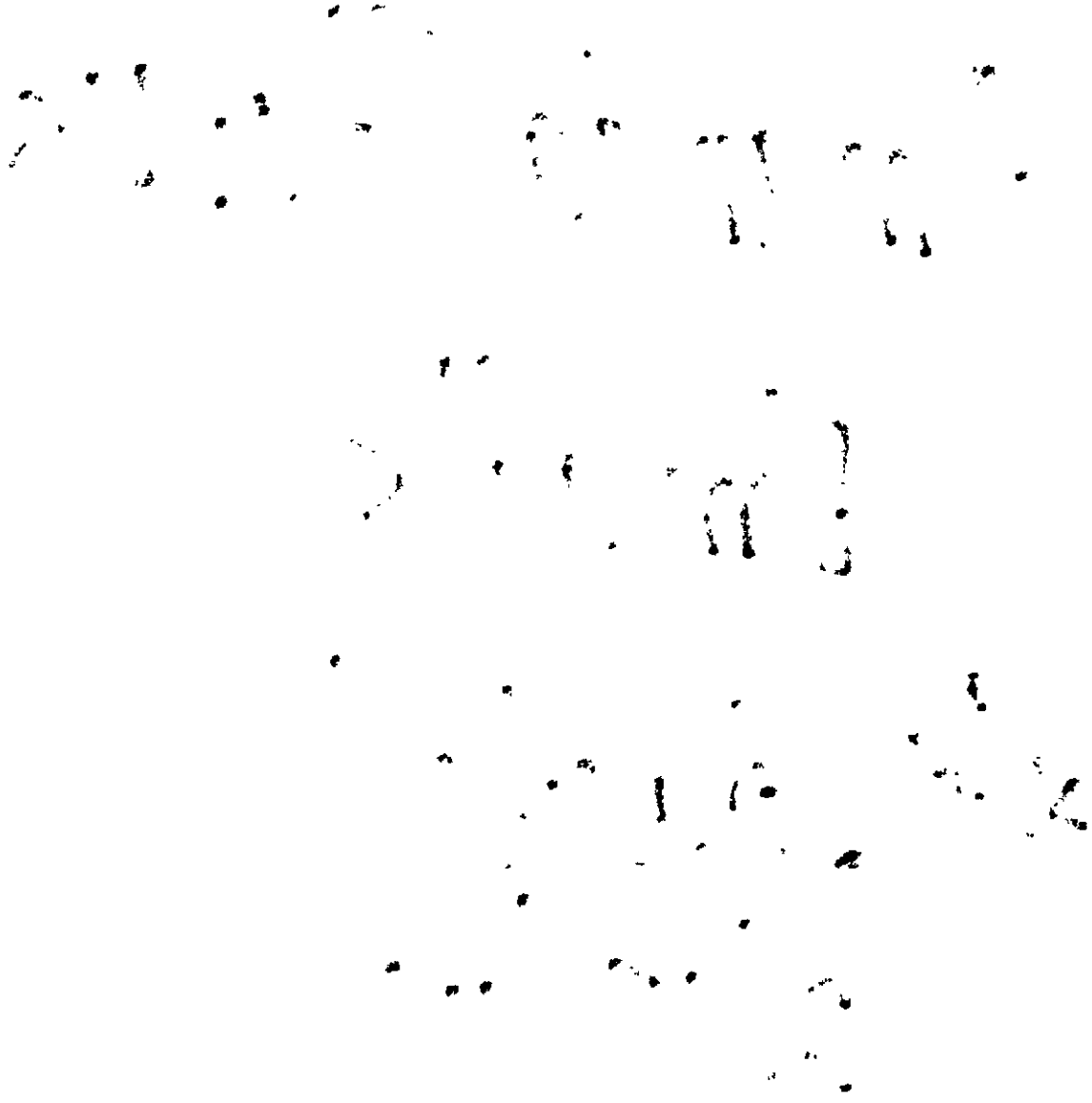

Beckner, Jessina (MSP)

From: Hinkley, Lori (MSP)
Sent: Friday, February 12, 2016 1:31 PM
To: MSP-FOIAProject
Subject: FW: URGENT - Records Request
Attachments: Flint Volunteer Efforts

Lori M. Hinkley
Michigan State Police
Freedom of Information Unit
Office of the Director

PLEASE NOTE: Our office has moved and my new contact information can be found below:

Phone: 517- 284-3126
Fax: 517- 241-1935
Address: 7150 Harris Drive, Dimondale, Michigan 48821
Mailing Address: PO Box #30634, Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Starks, Amanda (MSP)
Sent: Friday, February 12, 2016 1:08 PM
To: Hinkley, Lori (MSP) <hinkleyl@michigan.gov>
Cc: Bower, Katie (MSP) <BowerK@michigan.gov>
Subject: RE: URGENT - Records Request

Hi Lori,

This is the only document I have regarding the Flint Water issue. I did send an email in response to the request for volunteers on the 14th/15th of January, but I deleted that request and the email I sent to my supervisor. I also have emptied my trash folder and no longer have that information.
Not sure you need it, but the email said any emails.

Thank you,
Amanda

From: Bower, Katie (MSP)
Sent: Friday, February 12, 2016 12:56 PM
Subject: URGENT - Records Request

Dear Staff:
Please see the below urgent email regarding documents relating to the Flint Water Issue. If you have any emails or documents in your possession, we need to get the number of those documents Lori Hinkley by today. Then submit

those documents to Legal Resources by February 18th. That includes any emails in which you may have exchanged regarding the volunteer efforts.
If you have any documents responsive to this request in your possession please get your estimates to Lori Hinkley and cc me please.
Thanks you!
Katie

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than 2:00 PM on Friday, February 12, 2016.

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on Thursday, February 18, 2016.

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is two years. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

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RETAIN THIS IMAGE

Beckner, Jessina (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:31 PM
To: Starks, Amanda (MSP)
Subject: Flint Volunteer Efforts

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to starksa1@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Hinkley, Lori (MSP)

From: Starks, Amanda (MSP)
Sent: Friday, February 12, 2016 1:08 PM
To: *Hinkley, Lori (MSP)*
Cc: Bower, Katie (MSP)
Subject: RE: URGENT - Records Request
Attachments: Flint Volunteer Efforts

Hi Lori,

This is the only document I have regarding the Flint Water issue. I did send an email in response to the request for volunteers on the 14th/15th of January, but I deleted that request and the email I sent to my supervisor. I also have emptied my trash folder and no longer have that information.
Not sure you need it, but the email said any emails.

Thank you,
Amanda

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Subject: URGENT - Records Request

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From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

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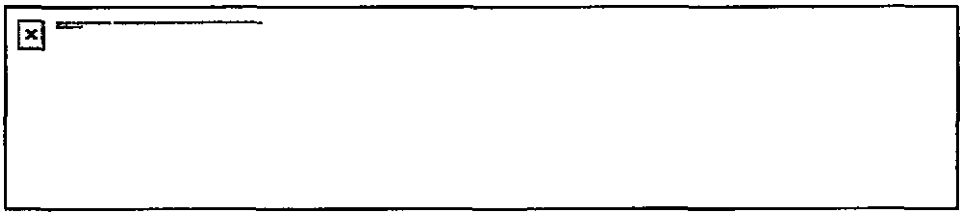
Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Hinkley, Lori (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:31 PM
To: Starks, Amanda (MSP)
Subject: Flint Volunteer Efforts



Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

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Hinkley, Lori (MSP)

From: Alimo, Amy (MSP)
Sent: Friday, February 12, 2016 1:31 PM
To: Hinkley, Lori (MSP)
Cc: Bower, Katie (MSP)
Subject: Flint Water Records Request

Hi Lori,

I deleted the emails sent out by the Colonel asking for volunteers to deliver water in Flint, but I have one email regarding staff carpooling to and from Flint to participate in the volunteer effort.

Amy Alimo
Application Support Technician
Statewide Records Management System
Criminal Justice Information Center
Michigan State Police
7150 Harris Drive
P.O. Box 30634
Lansing, MI 48909
w: 517-284-3139

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

Alimo, Amy (MSP)

From: Alimo, Amy (MSP)
Sent: Tuesday, January 12, 2016 4:43 PM
To: Newcomb, Katie (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

What would you think about me doing this on Friday?

Amy Alimo
Application Support Technician
Statewide Records Management System
Criminal Justice Information Center
Michigan State Police
7150 Harris Drive
P.O. Box 30634
Lansing, MI 48909
w: (517) 284-3139

PLEASE NOTE: Effective December 11, 2015, the Criminal Justice Information Center is moving. My new contact information will be:

Phone: (517) 284-3139
Physical Address (overnight/express mail): 7150 Harris Drive, Dimondale, Michigan 48821

My mailing address and fax number will remain the same:

P.O. Box 30634, Lansing, Michigan 48909
Fax: (517) 241-1904

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Alimo, Amy (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the

ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to almoa1@michigan.gov using GovDelivery, on behalf of Michigan State Police · 333 S Grand Ave P O. Box 30634 Lansing, MI 48933

Alimo, Amy (MSP)

From: Alimo, Amy (MSP)
Sent: Wednesday, January 13, 2016 4:57 PM
To: Swank, Denise (MSP)
Subject: RE: Flint Water Detail

I can carpool with anybody down there; are we leaving our personal cars here in Dimondale? Karis and Michelle left at 4:30; we're calling them and have asked them to check their work emails.

Amy Alimo
Application Support Technician
Statewide Records Management System
Criminal Justice Information Center
Michigan State Police
7150 Harris Drive
P.O. Box 30634
Lansing, MI 48909
w: 517-284-3139

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P.O. Box 30634, Lansing, Michigan 48909
Fax: (517) 241-1904

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

From: Swank, Denise (MSP)
Sent: Wednesday, January 13, 2016 4:52 PM
To: Moore, Chris (MSP); Blackburn, Tammy (MSP); Martz, Michelle (MSP); Olney, Karis (MSP); Bur, Thomas (MSP); Alimo, Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie (MSP)
Cc: Brinningstaull, Dawn (MSP); Bower, Katie (MSP)
Subject: FW: Flint Water Detail
Importance: High

Please see your assignments attached for the Flint Water Detail project. The Bureau would like to know if you can carpool together. Please respond to me today.

Thank you.
Denise

From: Dale, Angela (MSP)
Sent: Wednesday, January 13, 2016 4:42 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Swank, Denise (MSP)

<SwankD1@michigan.gov>
Subject: FW: Flint Water Detail

From: Bolles, Timothy (MSP)
Sent: Wednesday, January 13, 2016 3:45 PM
To: Dale, Angela (MSP) <DaleA@michigan.gov>
Subject: FW: Flint Water Detail

FYI.

Tim Bolles
Assistant Director
Departmental Services Division
Michigan State Police
517-241-1052

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.
have been set up for 800 MHz communications.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761
Cell

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Alimo, Amy (MSP)

From: Alimo, Amy (MSP)
Sent: Thursday, January 14, 2016 8:17 AM
To: Andersen, Ashley (MSP)
Subject: RE: Flint Water Detail

Good Morning,

Do you know the address of the Flint water thing for the group going tomorrow? Denise directed me to you in her absence this morning :)

Amy Alimo
Application Support Technician
Statewide Records Management System
Criminal Justice Information Center
Michigan State Police
7150 Harris Drive
P.O. Box 30634
Lansing, MI 48909
w: 517-284-3139

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My mailing address and fax number will remain the same:

P.O. Box 30634, Lansing, Michigan 48909
Fax: (517) 241-1904

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

-----Original Message-----
From: Moore, Chris (MSP)
Sent: Wednesday, January 13, 2016 7:48 PM
To: Bur, Thomas (MSP)
Cc: Brinningstaull, Dawn (MSP); Swank, Denise (MSP); Blackburn, Tammy (MSP); Martz, Michelle (MSP); Olney, Karis (MSP); Alimo, Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie (MSP); Bower, Katie (MSP)
Subject: Re: Flint Water Detail

I am in Grand Blanc afterwards, so I am driving myself as well.

> On Jan 13, 2016, at 7:33 PM, Bur, Thomas (MSP) <BurT@michigan.gov> wrote:
>

> I live so I will be driving myself there. See you all in the morning.
>
> -Tom
> _____
> From: Brinningstaull, Dawn (MSP)
> Sent: Wednesday, January 13, 2016 4:53 PM
> To: Swank, Denise (MSP); Moore, Chris (MSP); Blackburn, Tammy (MSP);
> Martz, Michelle (MSP); Olney, Karis (MSP); Bur, Thomas (MSP); Alimo,
> Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie
> (MSP)
> Cc: Bower, Katie (MSP)
> Subject: RE: Flint Water Detail
>
> Denise, would you please reserve two cars for them? Also send this email to their supervisors. Someone will need to set a time to leave from here at HQ or a meeting place.
>
> From: Swank, Denise (MSP)
> Sent: Wednesday, January 13, 2016 4:52 PM
> To: Moore, Chris (MSP) <MooreC@michigan.gov>; Blackburn, Tammy (MSP)
> <BlackburnT2@michigan.gov>; Martz, Michelle (MSP)
> <MartzM@michigan.gov>; Olney, Karis (MSP) <OlneyK2@michigan.gov>; Bur,
> Thomas (MSP) <BurT@michigan.gov>; Alimo, Amy (MSP)
> <AlimoA1@michigan.gov>; Hehrer, Laura (MSP) <HehrerL1@michigan.gov>;
> Aldrich, Wayne (MSP) <AldrichW4@michigan.gov>; Wood, Julie (MSP)
> <WoodJ8@michigan.gov>
> Cc: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Bower,
> Katie (MSP) <BowerK@michigan.gov>
> Subject: FW: Flint Water Detail
> Importance: High
>
> Please see your assignments attached for the Flint Water Detail project. The Bureau would like to know if you can carpool together. Please respond to me today.
>
> Thank you.
> Denise
>
> From: Dale, Angela (MSP)
> Sent: Wednesday, January 13, 2016 4:42 PM
> To: Brinningstaull, Dawn (MSP)
> <BrinningstaullD@michigan.gov<mailto:BrinningstaullD@michigan.gov>>;
> Swank, Denise (MSP)
> <SwankD1@michigan.gov<mailto:SwankD1@michigan.gov>>
> Subject: FW: Flint Water Detail
>
>
>
> From: Bolles, Timothy (MSP)
> Sent: Wednesday, January 13, 2016 3:45 PM
> To: Dale, Angela (MSP) <DaleA@michigan.gov<mailto:DaleA@michigan.gov>>
> Subject: FW: Flint Water Detail
>
> FYI.

>
> Tim Bolles
> Assistant Director
> Departmental Services Division
> Michigan State Police
> 517-241-1052
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
> [cid:image001.png@01D14E22.ED4CC120]<http://www.mi.gov/mspjobs>
>
> From: Marier, Scott (MSP)
> Sent: Wednesday, January 13, 2016 3:40 PM
> To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP);
> Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles,
> Timothy (MSP)
> Subject: Flint Water Detail
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> Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.
>
> Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.
>
> All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.
>
> Location:
> Genesee County Administration Building
> 1101 Beach St<x-apple-data-detectors://0> Flint, MI
> 48502<x-apple-data-detectors://0> In the basement or level "G" if
> someone used the elevator Parking is available at Trinity Church, on
> the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.
>
> Lunch will be served at the EOC, Genesee County Admin. Building.
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> Each enforcement member should bring their assigned radio.
have been set up for 800 MHz communications.
>
> Scott
>
>
> Insp. L. Scott Marier
> State Services Bureau
> Michigan State Police
> 333 S. Grand Ave.
> P.O. Box 30634
> Lansing, MI 48909-0634
> TX: 517-373-7761
> Cell:
>

Alimo, Amy (MSP)

From: Alimo, Amy (MSP)
Sent: Thursday, January 14, 2016 8:52 AM
To: Aldrich, Wayne (MSP); Hehrer, Laura (MSP); Wood, Julie (MSP)
Subject: FW: Flint Water Detail

Good Morning,

According to information Ashley's received, we must report to the Flint EOC by 9 am tomorrow morning. The address is as follows:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502

I don't have any info about parking; does anyone want/need to carpool? I've already spoken to Laura and she's going to drive herself - I didn't know where everybody else lives...

Amy Alimo
Application Support Technician
Statewide Records Management System
Criminal Justice Information Center
Michigan State Police
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P.O. Box 30634
Lansing, MI 48909
w: 517-284-3139

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Fax: (517) 241-1904

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

-----Original Message-----
From: Andersen, Ashley (MSP)
Sent: Thursday, January 14, 2016 8:41 AM
To: Alimo, Amy (MSP)
Subject: RE: Flint Water Detail

Hi Amy,

Please see the address below:

You must be report to the Flint EOC by 9 am this morning. The address is as follows:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502

-----Original Message-----
From: Alimo, Amy (MSP)
Sent: Thursday, January 14, 2016 8:17 AM
To: Andersen, Ashley (MSP)
Subject: RE: Flint Water Detail

Good Morning,

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Statewide Records Management System
Criminal Justice Information Center
Michigan State Police
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Fax: (517) 241-1904

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Sent: Wednesday, January 13, 2016 7:48 PM
To: Bur, Thomas (MSP)
Cc: Brinningstaull, Dawn (MSP); Swank, Denise (MSP); Blackburn, Tammy (MSP); Martz, Michelle (MSP); Olney, Karis (MSP); Alimo, Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie (MSP); Bower, Katie (MSP)
Subject: Re: Flint Water Detail

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> I live so I will be driving myself there. See you all in the morning.
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> Martz, Michelle (MSP); Olney, Karis (MSP); Bur, Thomas (MSP); Alimo,
> Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie
> (MSP)
> Cc: Bower, Katie (MSP)
> Subject: RE: Flint Water Detail
>
> Denise, would you please reserve two cars for them? Also send this email to their supervisors. Someone will need to set a time to leave from here at HQ or a meeting place.
>
> From: Swank, Denise (MSP)
> Sent: Wednesday, January 13, 2016 4:52 PM
> To: Moore, Chris (MSP) <MooreC@michigan.gov>; Blackburn, Tammy (MSP)
> <BlackburnT2@michigan.gov>; Martz, Michelle (MSP)
> <MartzM@michigan.gov>; Olney, Karis (MSP) <OlneyK2@michigan.gov>; Bur,
> Thomas (MSP) <BurT@michigan.gov>; Alimo, Amy (MSP)
> <AlimoA1@michigan.gov>; Hehrer, Laura (MSP) <HehrerL1@michigan.gov>;
> Aldrich, Wayne (MSP) <AldrichW4@michigan.gov>; Wood, Julie (MSP)
> <WoodJ8@michigan.gov>
> Cc: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Bower,
> Katie (MSP) <BowerK@michigan.gov>
> Subject: FW: Flint Water Detail
> Importance: High
>
> Please see your assignments attached for the Flint Water Detail project. The Bureau would like to know if you can carpool together. Please respond to me today.
>
> Thank you.
> Denise
>
> From: Dale, Angela (MSP)
> Sent: Wednesday, January 13, 2016 4:42 PM
> To: Brinningstaull, Dawn (MSP)
> <BrinningstaullD@michigan.gov<mailto:BrinningstaullD@michigan.gov>>;
> Swank, Denise (MSP)
> <SwankD1@michigan.gov<mailto:SwankD1@michigan.gov>>
> Subject: FW: Flint Water Detail
>
>
>

> From: Bolles, Timothy (MSP)
> Sent: Wednesday, January 13, 2016 3:45 PM
> To: Dale, Angela (MSP) <DaleA@michigan.gov<mailto:DaleA@michigan.gov>>
> Subject: FW: Flint Water Detail
>
> FYI.
>
> Tim Bolles
> Assistant Director
> Departmental Services Division
> Michigan State Police
> 517-241-1052
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
> [cid:image001.png@01D14E22.ED4CC120]<http://www.mi.gov/mspjobs>
>
> From: Marier, Scott (MSP)
> Sent: Wednesday, January 13, 2016 3:40 PM
> To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP);
> Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles,
> Timothy (MSP)
> Subject: Flint Water Detail
>
> Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.
>
> Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.
>
> All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.
>
> Location:
> Genesee County Administration Building
> 1101 Beach St<x-apple-data-detectors://0> Flint, MI
> 48502<x-apple-data-detectors://0> In the basement or level "G" if
> someone used the elevator Parking is available at Trinity Church, on
> the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.
>
> Lunch will be served at the EOC, Genesee County Admin. Building.
>
> Each enforcement member should bring their assigned radio.
have been set up for 800 MHz communications.
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> Scott
>
>
> Insp. L. Scott Marier
> State Services Bureau
> Michigan State Police
> 333 S. Grand Ave.

> P.O. Box 30634
> Lansing, MI 48909-0634
> TX: 517-373-7761
> Cell:
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Alimo, Amy (MSP)

From: Alimo, Amy (MSP)
Sent: Thursday, January 14, 2016 8:52 AM
To: Andersen, Ashley (MSP)
Subject: RE: Flint Water Detail

Thanks!

Amy Alimo
Application Support Technician
Statewide Records Management System
Criminal Justice Information Center
Michigan State Police
7150 Harris Drive
P.O. Box 30634
Lansing, MI 48909
w: 517-284-3139

PLEASE NOTE: Effective December 11, 2015, the Criminal Justice Information Center is moving. My new contact information will be:

Phone: (517) 284-3139
Physical Address (overnight/express mail): 7150 Harris Drive, Dimondale, Michigan 48821

My mailing address and fax number will remain the same:

P.O. Box 30634, Lansing, Michigan 48909
Fax: (517) 241-1904

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

-----Original Message-----
From: Andersen, Ashley (MSP)
Sent: Thursday, January 14, 2016 8:41 AM
To: Alimo, Amy (MSP)
Subject: RE: Flint Water Detail

Hi Amy,

Please see the address below:

You must be report to the Flint EOC by 9 am this morning. The address is as follows:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502

-----Original Message-----
From: Alimo, Amy (MSP)
Sent: Thursday, January 14, 2016 8:17 AM
To: Andersen, Ashley (MSP)
Subject: RE: Flint Water Detail

Good Morning,

Do you know the address of the Flint water thing for the group going tomorrow? Denise directed me to you in her absence this morning :)

Amy Alimo
Application Support Technician
Statewide Records Management System
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

-----Original Message-----
From: Moore, Chris (MSP)
Sent: Wednesday, January 13, 2016 7:48 PM
To: Bur, Thomas (MSP)
Cc: Brinningstaull, Dawn (MSP); Swank, Denise (MSP); Blackburn, Tammy (MSP); Martz, Michelle (MSP); Olney, Karis (MSP); Alimo, Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie (MSP); Bower, Katie (MSP)
Subject: Re: Flint Water Detail

I am visiting in Grand Blanc afterwards, so I am driving myself as well.

> On Jan 13, 2016, at 7:33 PM, Bur, Thomas (MSP) <BurT@michigan.gov> wrote:
>
> I live so I will be driving myself there. See you all in the morning.
>
> -Tom

> _____
> From: Brinningstaull, Dawn (MSP)
> Sent: Wednesday, January 13, 2016 4:53 PM
> To: Swank, Denise (MSP); Moore, Chris (MSP); Blackburn, Tammy (MSP);
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> Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie
> (MSP)
> Cc: Bower, Katie (MSP)
> Subject: RE: Flint Water Detail
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>
> From: Swank, Denise (MSP)
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> To: Moore, Chris (MSP) <MooreC@michigan.gov>; Blackburn, Tammy (MSP)
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> <MartzM@michigan.gov>; Olney, Karis (MSP) <OlneyK2@michigan.gov>; Bur,
> Thomas (MSP) <BurT@michigan.gov>; Alimo, Amy (MSP)
> <AlimoA1@michigan.gov>; Hehrer, Laura (MSP) <HehrerL1@michigan.gov>;
> Aldrich, Wayne (MSP) <AldrichW4@michigan.gov>; Wood, Julie (MSP)
> <WoodJ8@michigan.gov>
> Cc: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Bower,
> Katie (MSP) <BowerK@michigan.gov>
> Subject: FW: Flint Water Detail
> Importance: High
>
> Please see your assignments attached for the Flint Water Detail project. The Bureau would like to know if you can carpool together. Please respond to me today.
>
> Thank you.
> Denise
>
> From: Dale, Angela (MSP)
> Sent: Wednesday, January 13, 2016 4:42 PM
> To: Brinningstaull, Dawn (MSP)
> <BrinningstaullD@michigan.gov<mailto:BrinningstaullD@michigan.gov>>;
> Swank, Denise (MSP)
> <SwankD1@michigan.gov<mailto:SwankD1@michigan.gov>>
> Subject: FW: Flint Water Detail
>
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> From: Bolles, Timothy (MSP)
> Sent: Wednesday, January 13, 2016 3:45 PM
> To: Dale, Angela (MSP) <DaleA@michigan.gov<mailto:DaleA@michigan.gov>>
> Subject: FW: Flint Water Detail
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> FYI.
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> Tim Bolles
> Assistant Director

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> [cid:image001.png@01D14E22.ED4CC120]<http://www.mi.gov/mspjobs>
>
> From: Marier, Scott (MSP)
> Sent: Wednesday, January 13, 2016 3:40 PM
> To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP);
> Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles,
> Timothy (MSP)
> Subject: Flint Water Detail
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> Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.
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> Insp. L. Scott Marier
> State Services Bureau
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> 333 S. Grand Ave.
> P.O. Box 30634
> Lansing, MI 48909-0634
> TX: 517-373-7761
> Cell:
>

Alimo, Amy (MSP)

From: Alimo, Amy (MSP)
Sent: Thursday, January 14, 2016 9:14 AM
To: Swank, Denise (MSP)
Subject: Friday Flint Water Detail

Good Morning,

I've spoken to our group for tomorrow and it sounds like everyone's driving themselves.

Amy Alimo
Application Support Technician
Statewide Records Management System
Criminal Justice Information Center
Michigan State Police
7150 Harris Drive
P.O. Box 30634
Lansing, MI 48909
w: 517-284-3139

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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

Alimo, Amy (MSP)

From: Andersen, Ashley (MSP)
Sent: Thursday, January 14, 2016 8:41 AM
To: Alimo, Amy (MSP)
Subject: RE: Flint Water Detail

Hi Amy,

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Subject: RE: Flint Water Detail

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Cc: Brinningstaull, Dawn (MSP); Swank, Denise (MSP); Blackburn, Tammy (MSP); Martz, Michelle (MSP); Olney, Karis (MSP); Alimo, Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie (MSP); Bower, Katie (MSP)
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> <WoodJ8@michigan.gov>
> Cc: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Bower,
> Katie (MSP) <BowerK@michigan.gov>
> Subject: FW: Flint Water Detail
> Importance: High
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> <BrinningstaullD@michigan.gov<mailto:BrinningstaullD@michigan.gov>>;
> Swank, Denise (MSP)
> <SwankD1@michigan.gov<mailto:SwankD1@michigan.gov>>
> Subject: FW: Flint Water Detail
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> Sent: Wednesday, January 13, 2016 3:45 PM
> To: Dale, Angela (MSP) <DaleA@michigan.gov<mailto:DaleA@michigan.gov>>
> Subject: FW: Flint Water Detail
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> 333 S. Grand Ave.
> P.O. Box 30634
> Lansing, MI 48909-0634
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Team Area	Prop_Num	Prop_Addr	Prop_City	Prop_State	Prop_Zip
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Team Area	Prop_Num	Prop_Addr	Prop_City	Prop_State	Prop_Zip
33	0	ROSEDALE AVE	FLINT	MI	48505
33	0	E PIERSON RD	FLINT	MI	48505
33	0	E PIERSON RD	FLINT	MI	48505
33	0	E PIERSON RD	FLINT	MI	48505
33	0	FAIRFAX ST	FLINT	MI	48505
33	0	ROSEDALE AVE	FLINT	MI	48505
33	0	E PIERSON RD	FLINT	MI	48505
33	0	E PIERSON RD	FLINT	MI	48505
33	0	E PIERSON RD	FLINT	MI	48505
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Team Area	Prop_Num	Prop_Addr	Prop_City	Prop_State	Prop_Zip
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Team Area	Prop_Num	Prop_Addr		Prop_City	Prop_State	Prop_Zip
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7	0	SEVENTH AVE		FLINT	MI	48503
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Team Area	Prop_Num	Prop_Addr	Prop_City	Prop_State	Prop_Zip
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Team Area	Prop_Num	Prop_Addr	Prop_City	Prop_State	Prop_Zip
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32			FLINT	MI	48505
32			FLINT	MI	48505

32	FLINT	MI	48505
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32 V FLINT MI 48505

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Team Area	Prop Num	Prop_Addr	Prop_City	Prop_State	Prop_Zip
13			FLINT	MI	48507
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13			FLINT	MI	48507

13		FLINT	MI	48507
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13		FLINT	MI	48507

Team Area	Prop [illegible]	Prop_[illegible]		Prop_City	Prop_State	Prop_Zip
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Team Area	Prop Num	Prop_Addr		Prop_City	Prop_State	Prop_Zip
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Team Area	Prop_Num	Prop_A		Prop_City	Prop_State	Prop_Zip
37			AVE	FLINT	MI	48506
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37				FLINT	MI	48506
37		

37		FLINT	MI	48506
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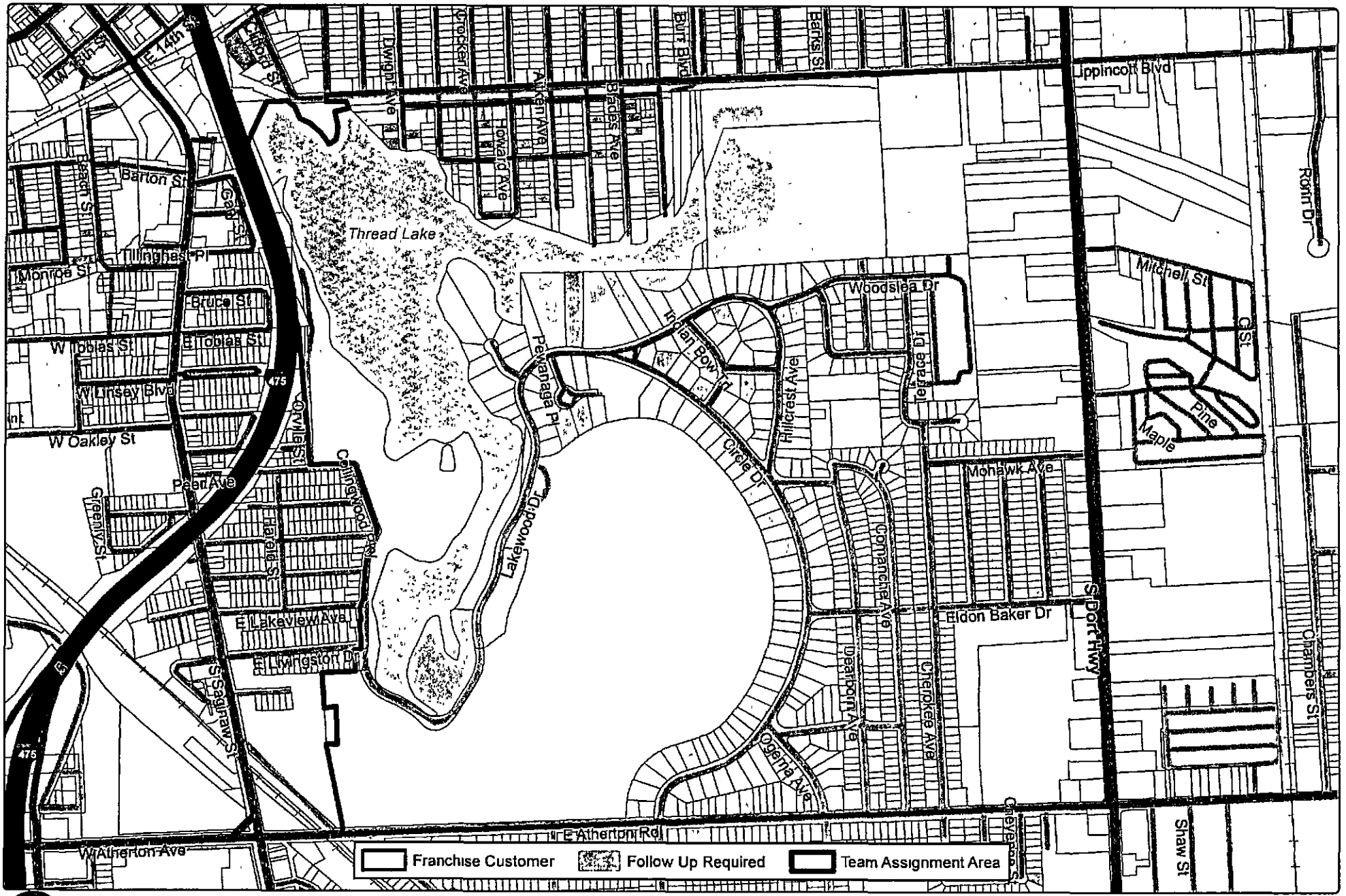
Team Assignment Area 1

(Flint Water Response Team Activity as of January 29, 2016)



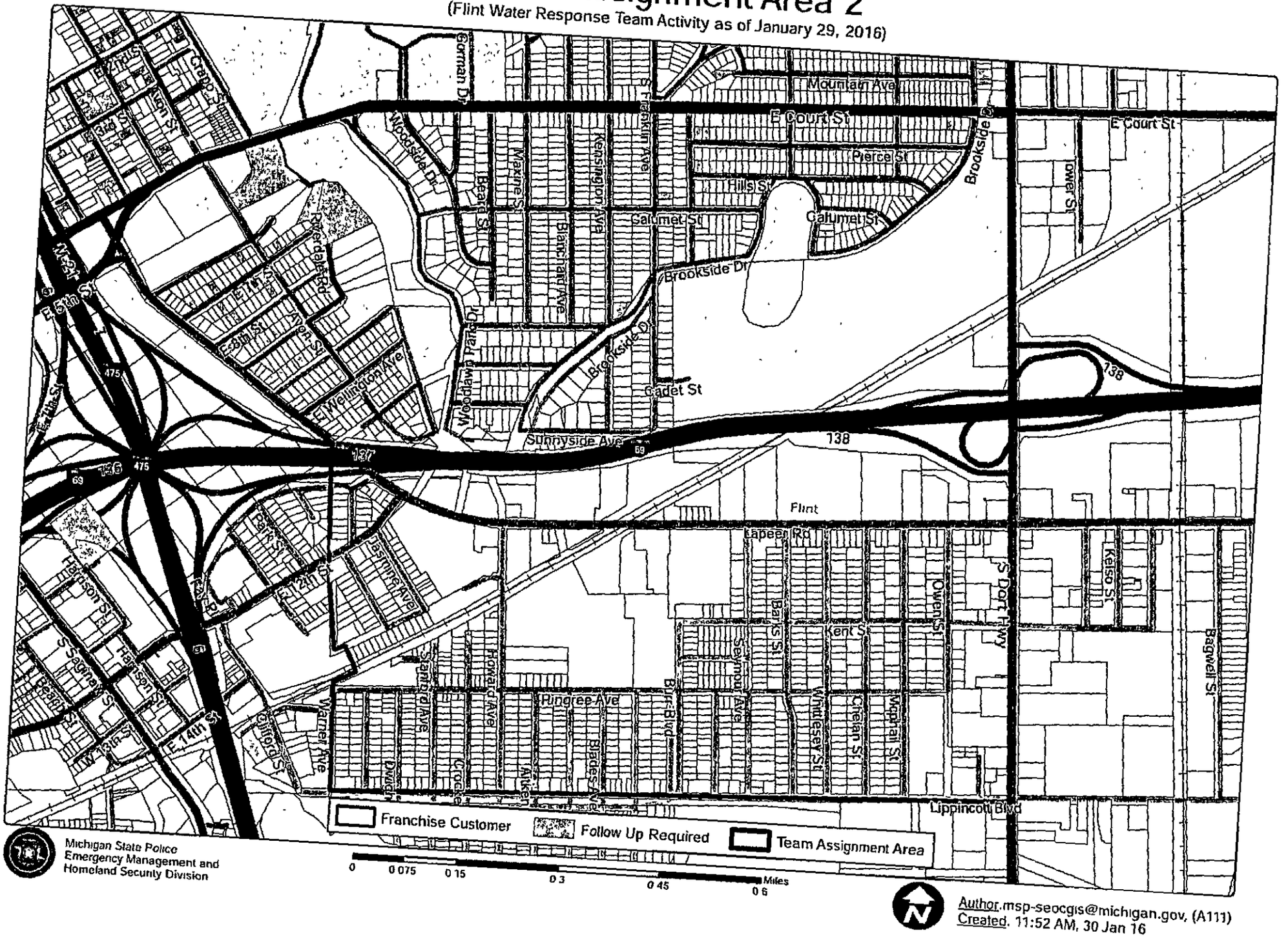
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author.msp-seocgis@michigan.gov, (A111)
Created. 11 52 AM, 30 Jan 16

Team Assignment Area 2

(Flint Water Response Team Activity as of January 29, 2016)

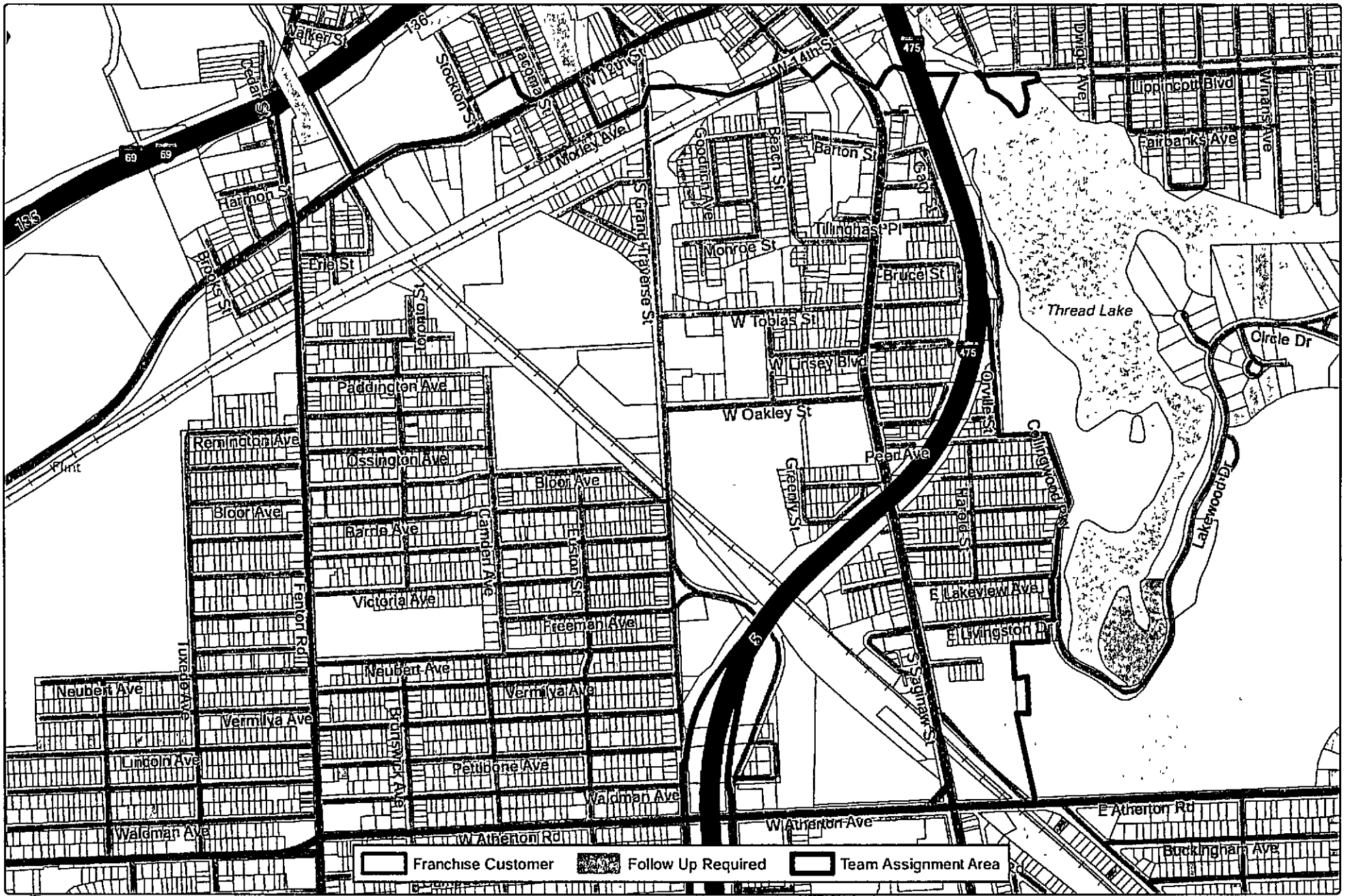


Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created. 11:52 AM, 30 Jan 16

Team Assignment Area 3

(Flint Water Response Team Activity as of January 29, 2016)

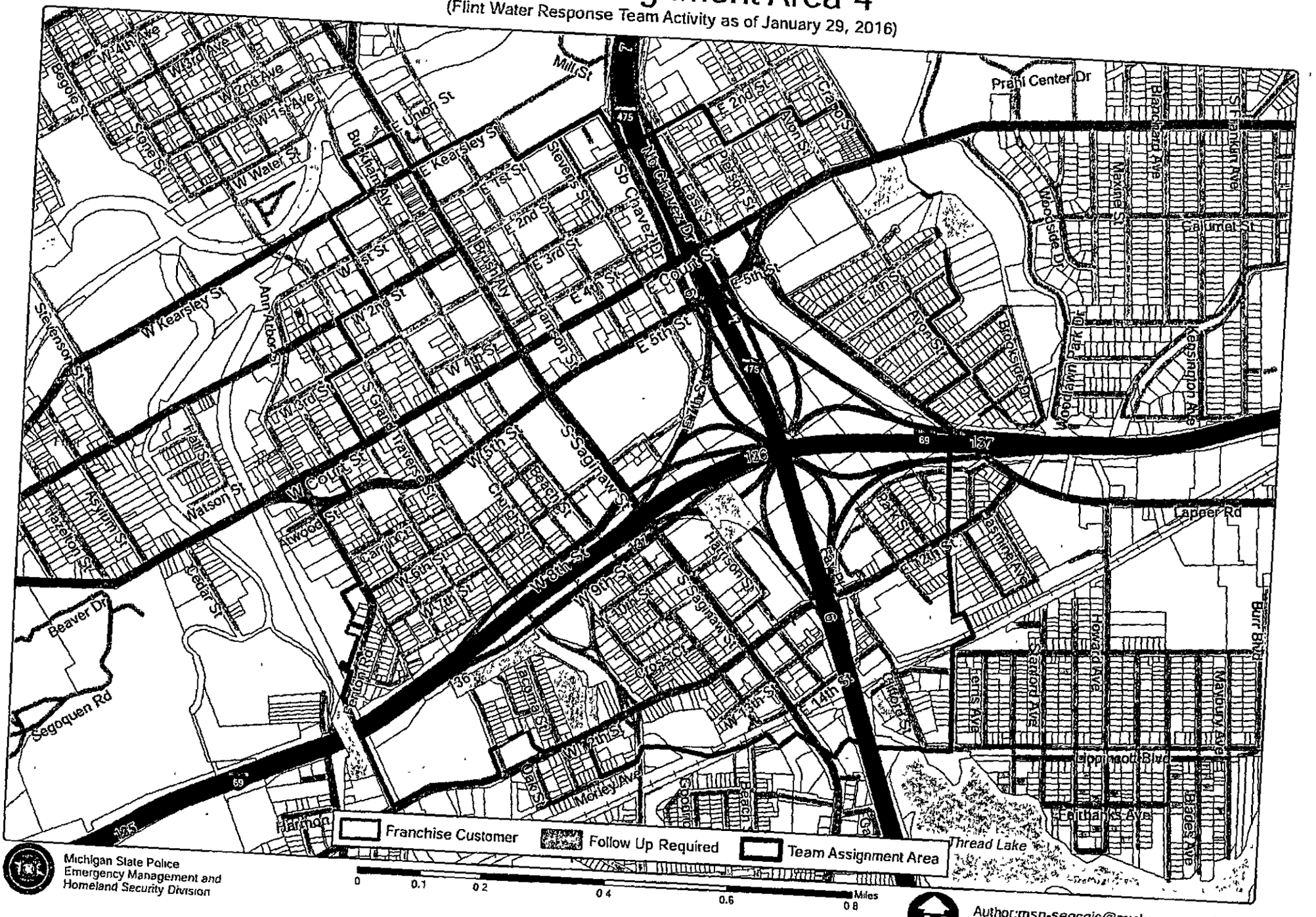


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 4

(Flint Water Response Team Activity as of January 29, 2016)



Team Assignment Area 5

(Flint Water Response Team Activity as of January 29, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 6

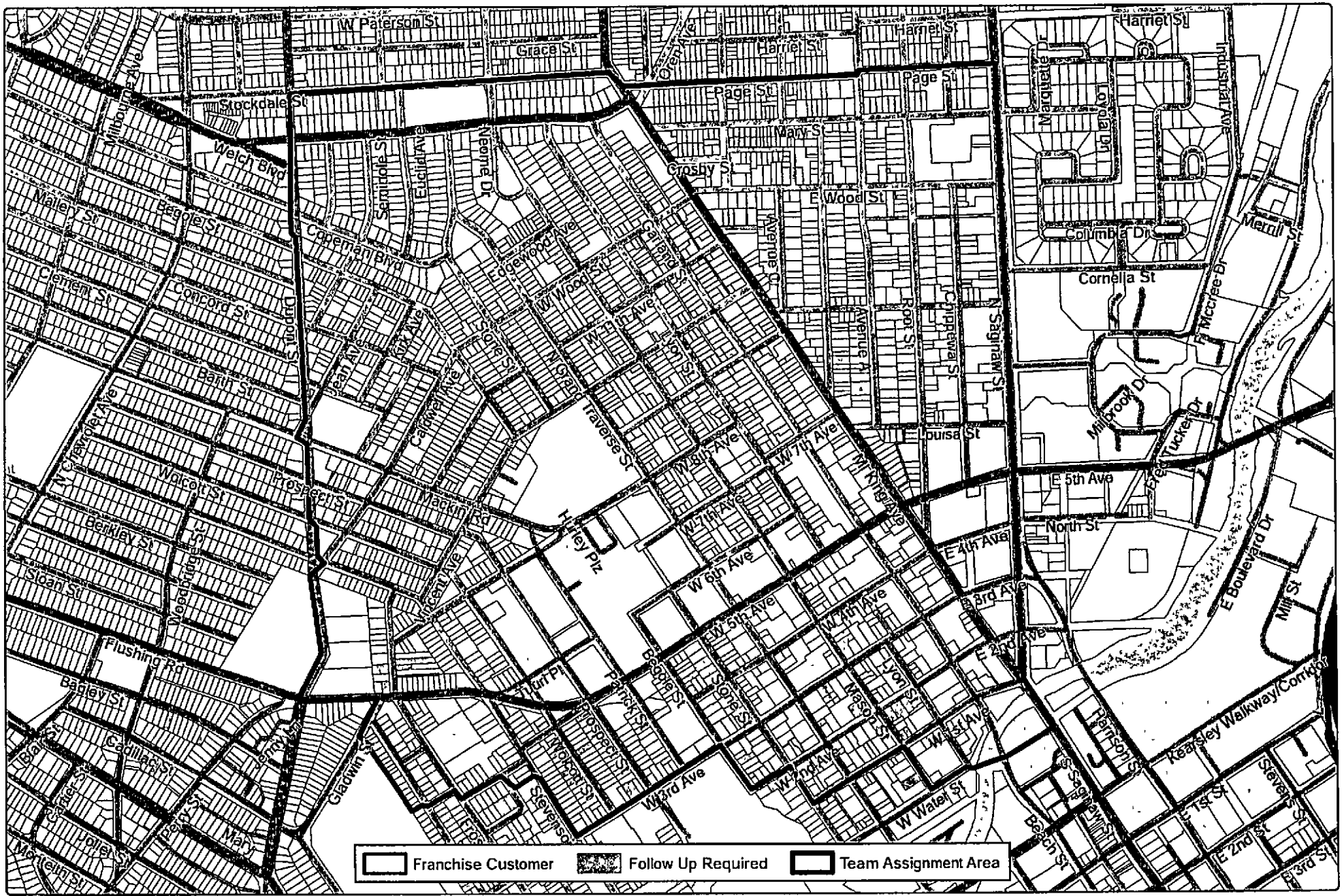
(Flint Water Response Team Activity as of January 29, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 7

(Flint Water Response Team Activity as of January 29, 2016)



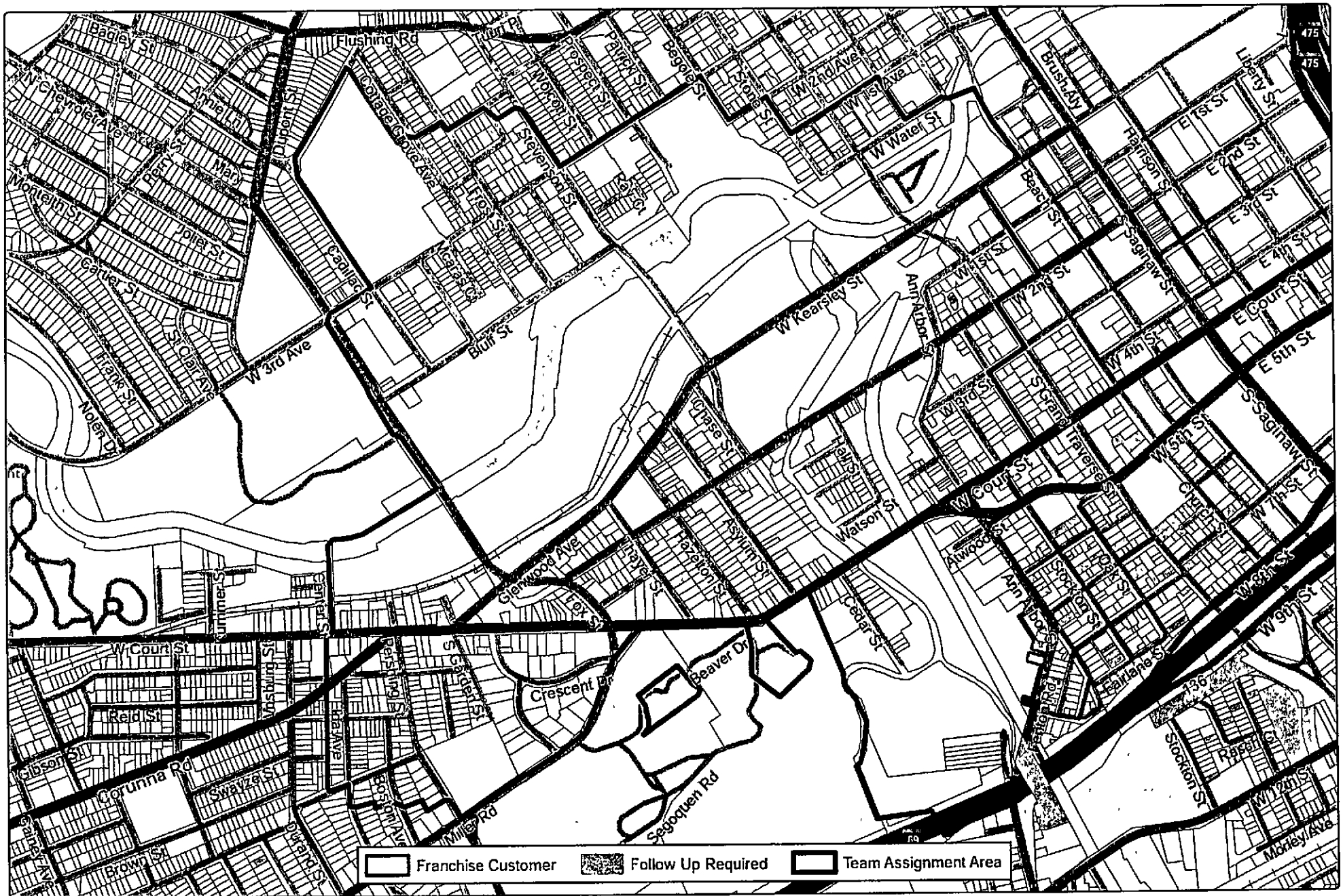
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

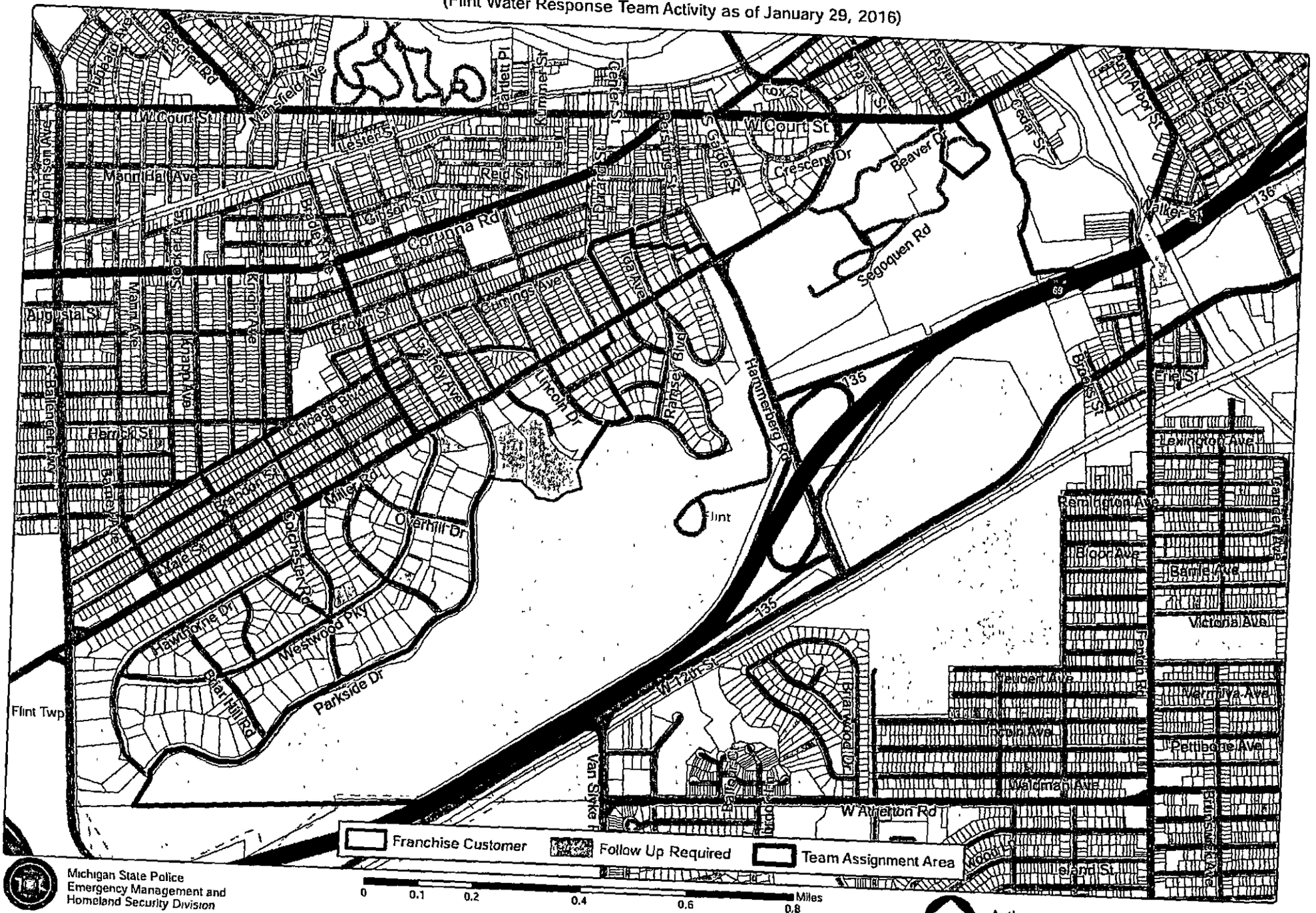
Team Assignment Area 8

(Flint Water Response Team Activity as of January 29, 2016)



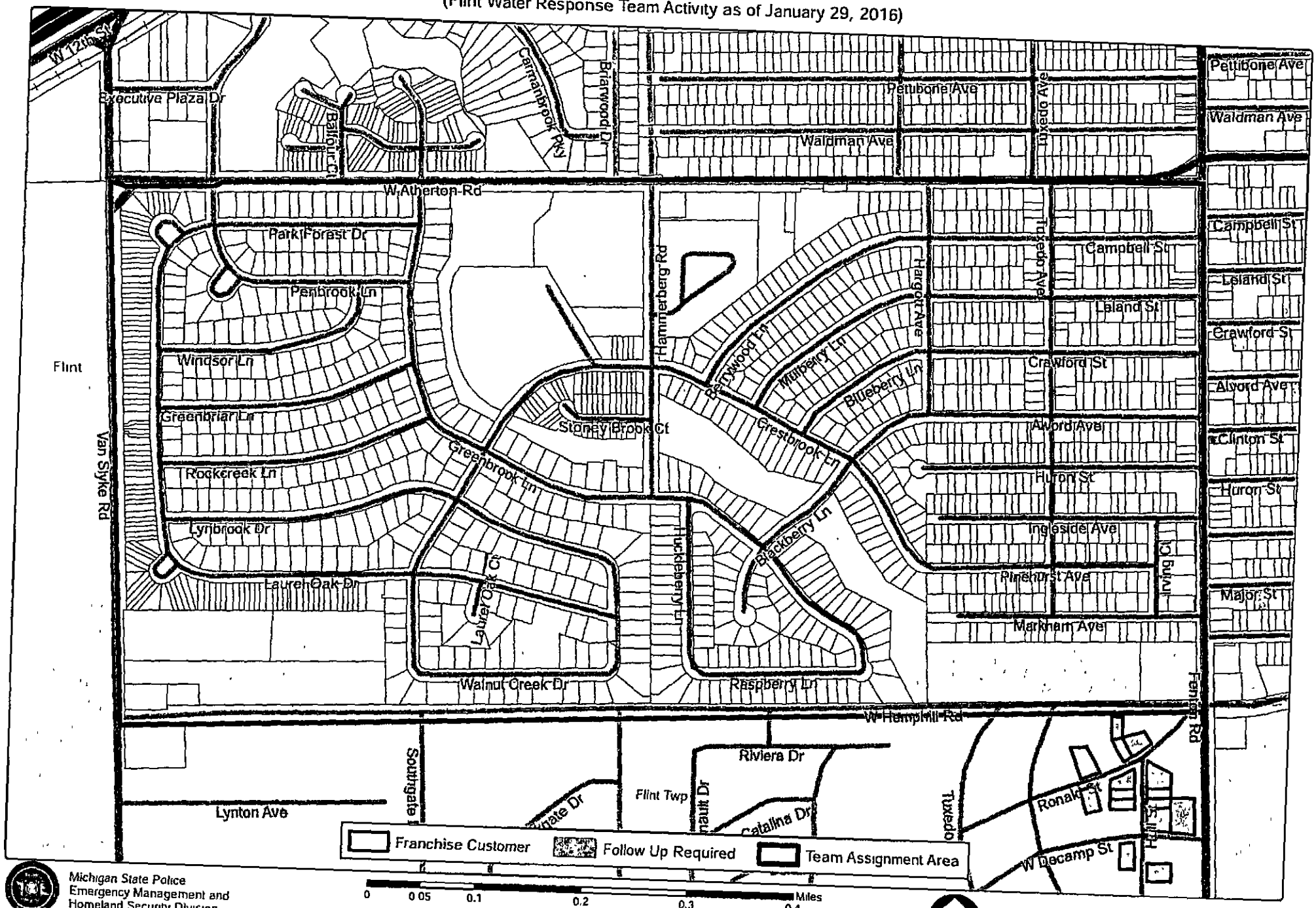
Team Assignment Area 9

(Flint Water Response Team Activity as of January 29, 2016)



Team Assignment Area 10

(Flint Water Response Team Activity as of January 29, 2016)

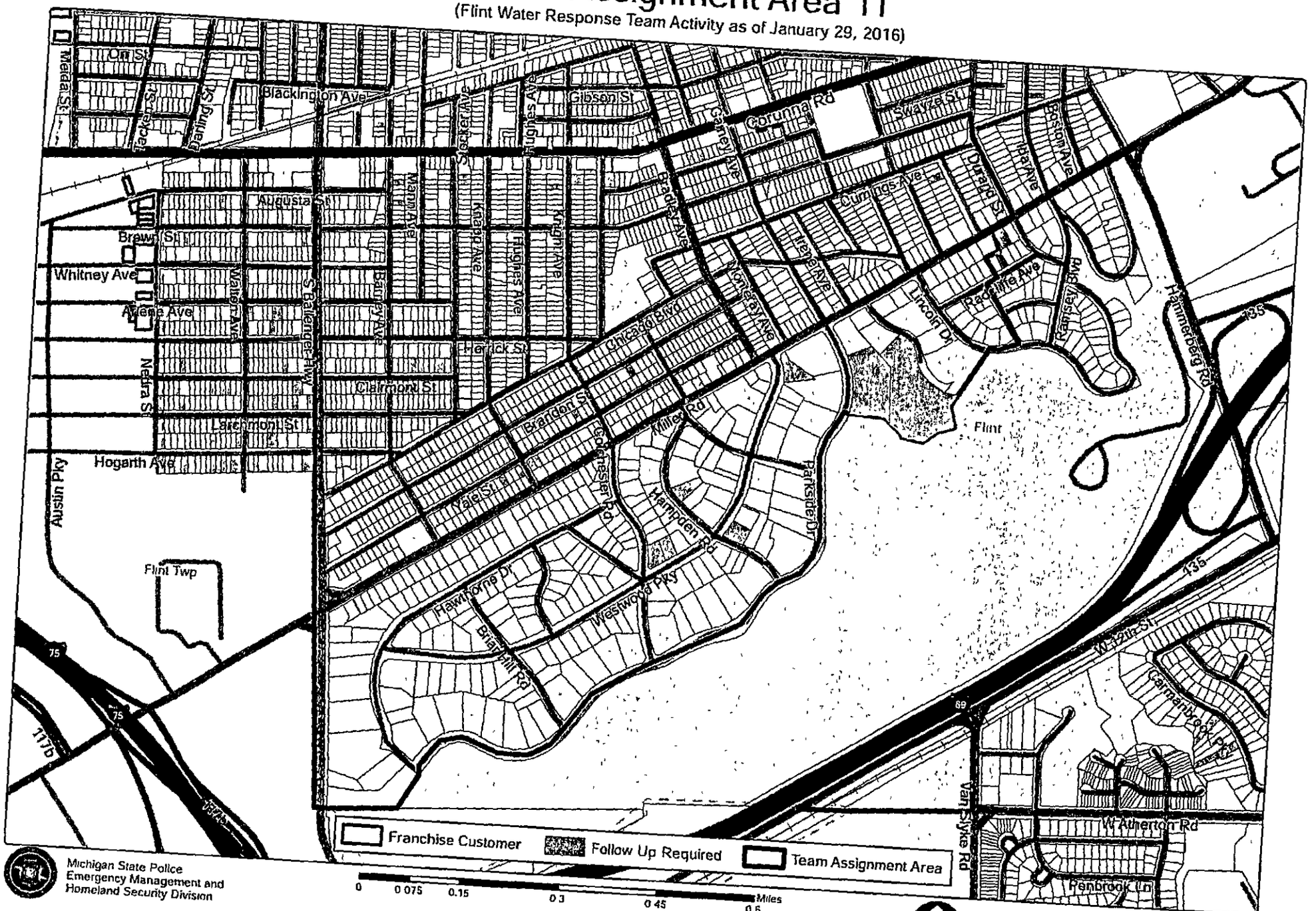


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 11

(Flint Water Response Team Activity as of January 29, 2016)

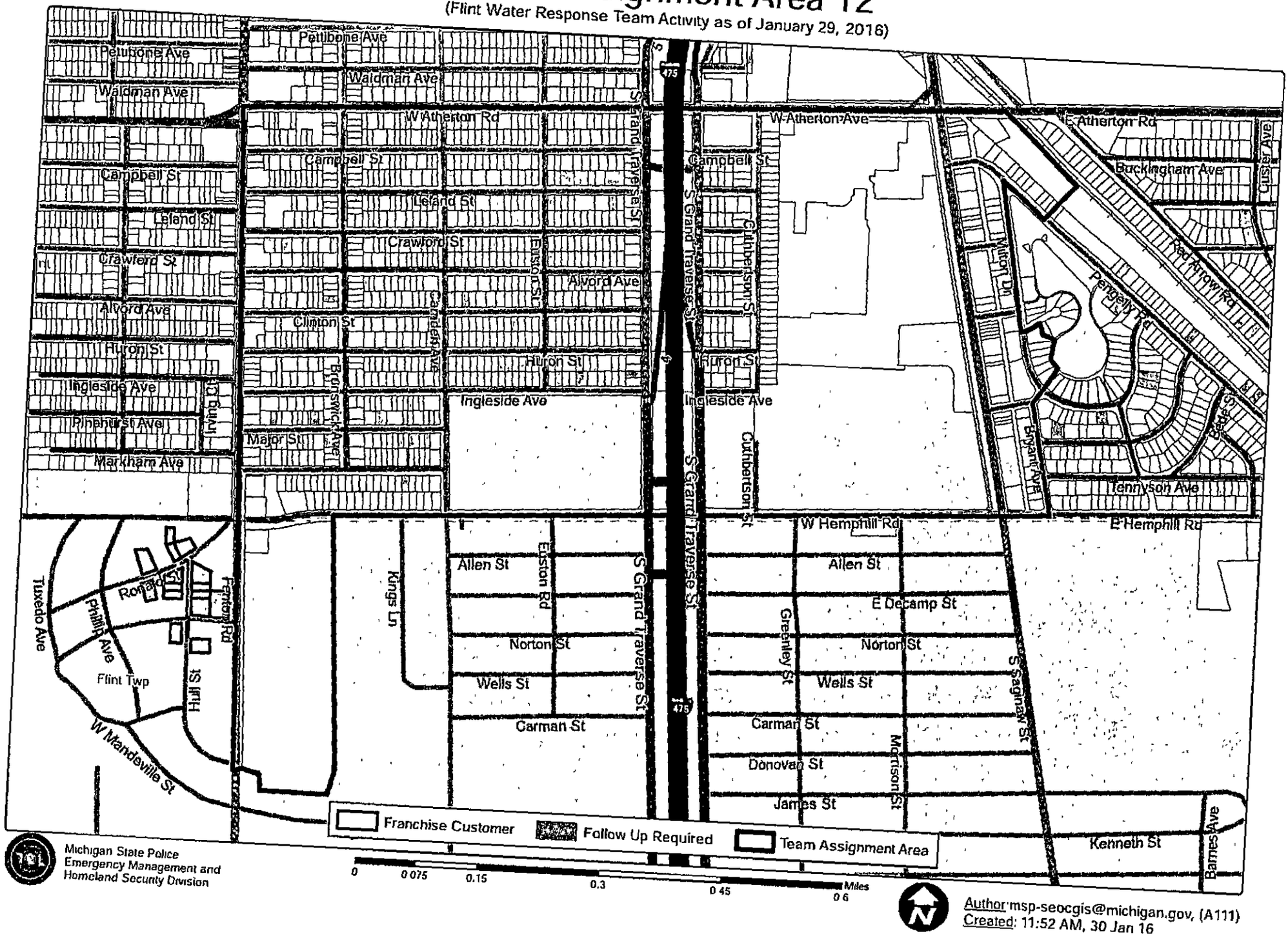


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 12

(Flint Water Response Team Activity as of January 29, 2016)

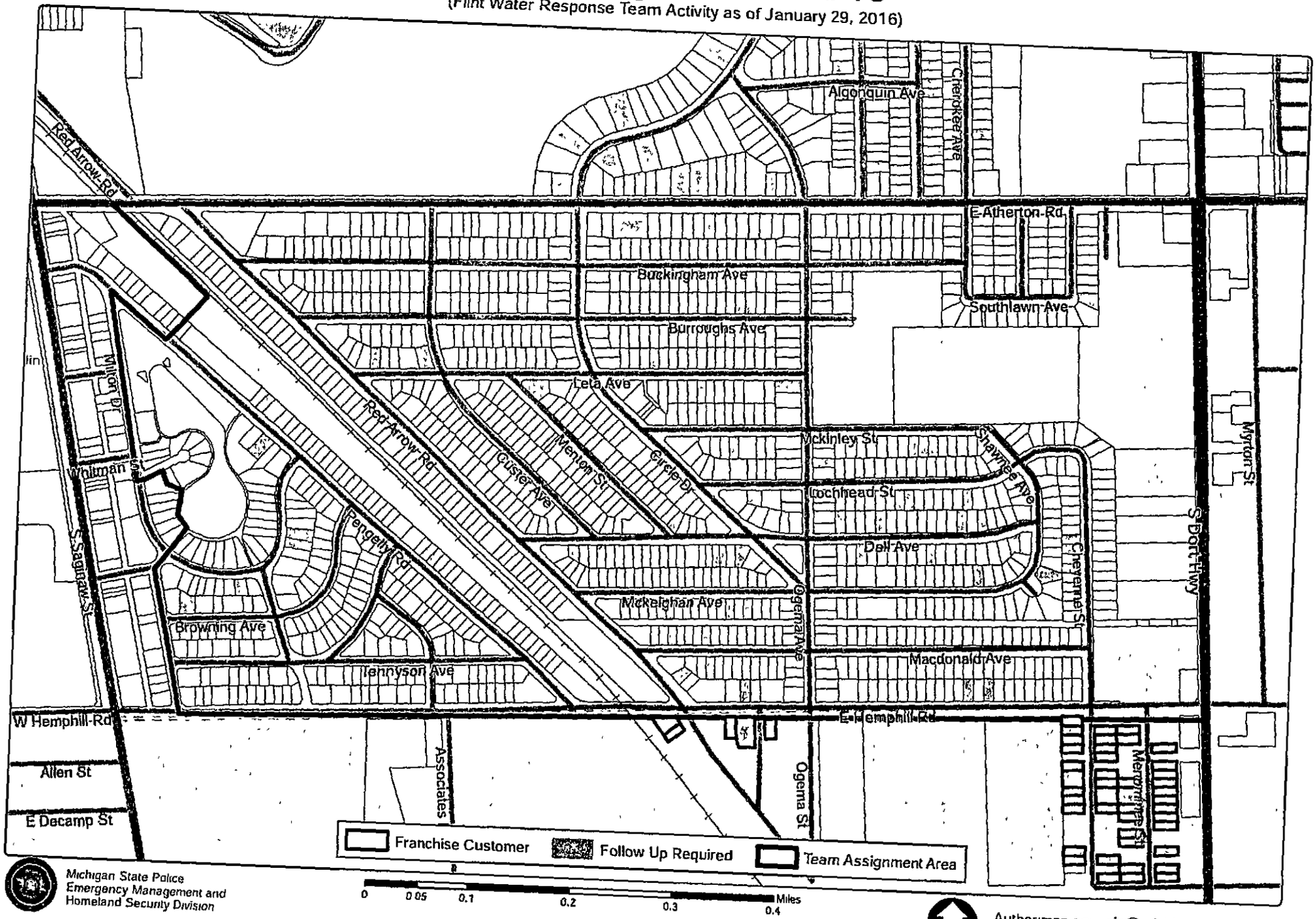


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 13

(Flint Water Response Team Activity as of January 29, 2016)

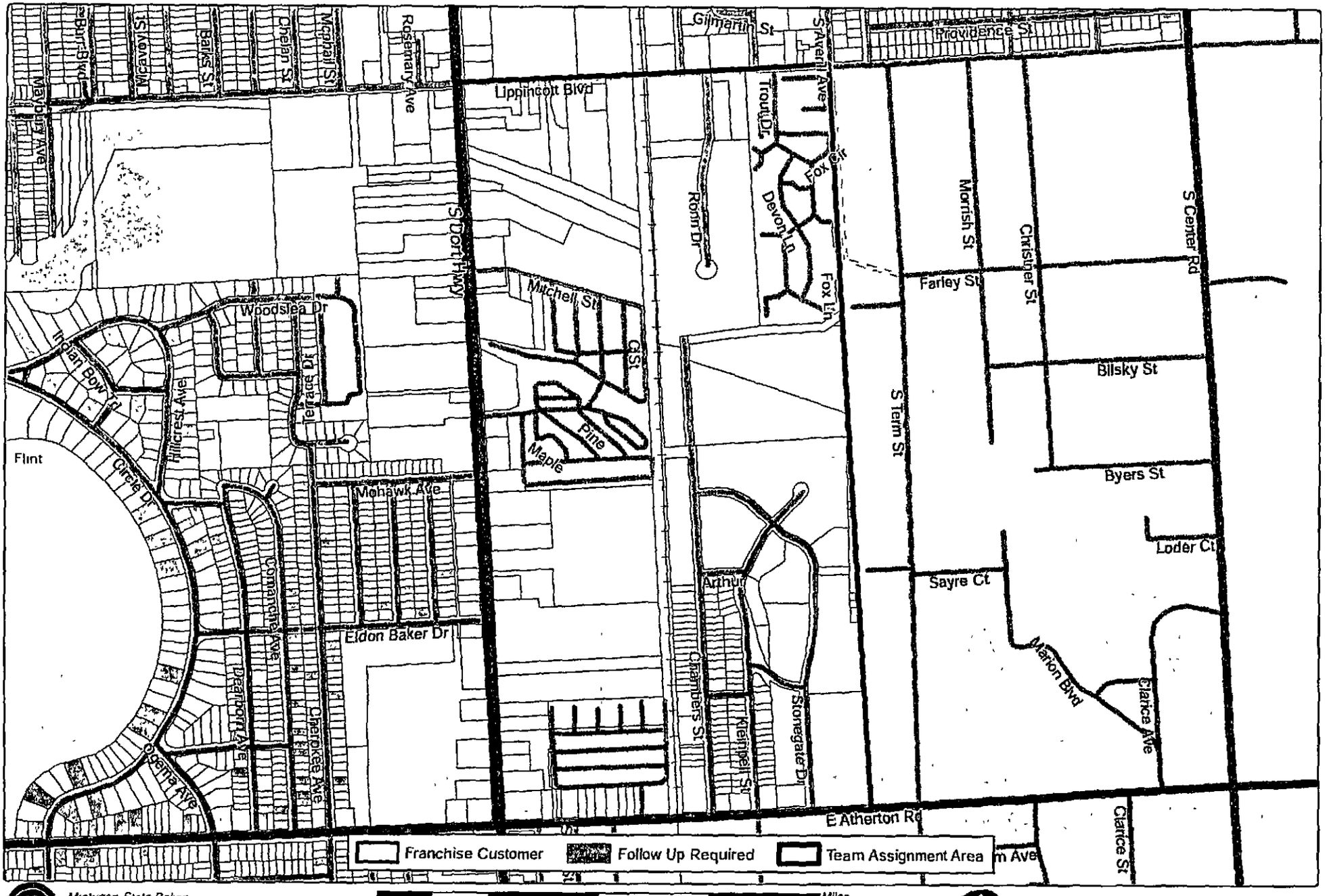


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 14

(Flint Water Response Team Activity as of January 29, 2016)

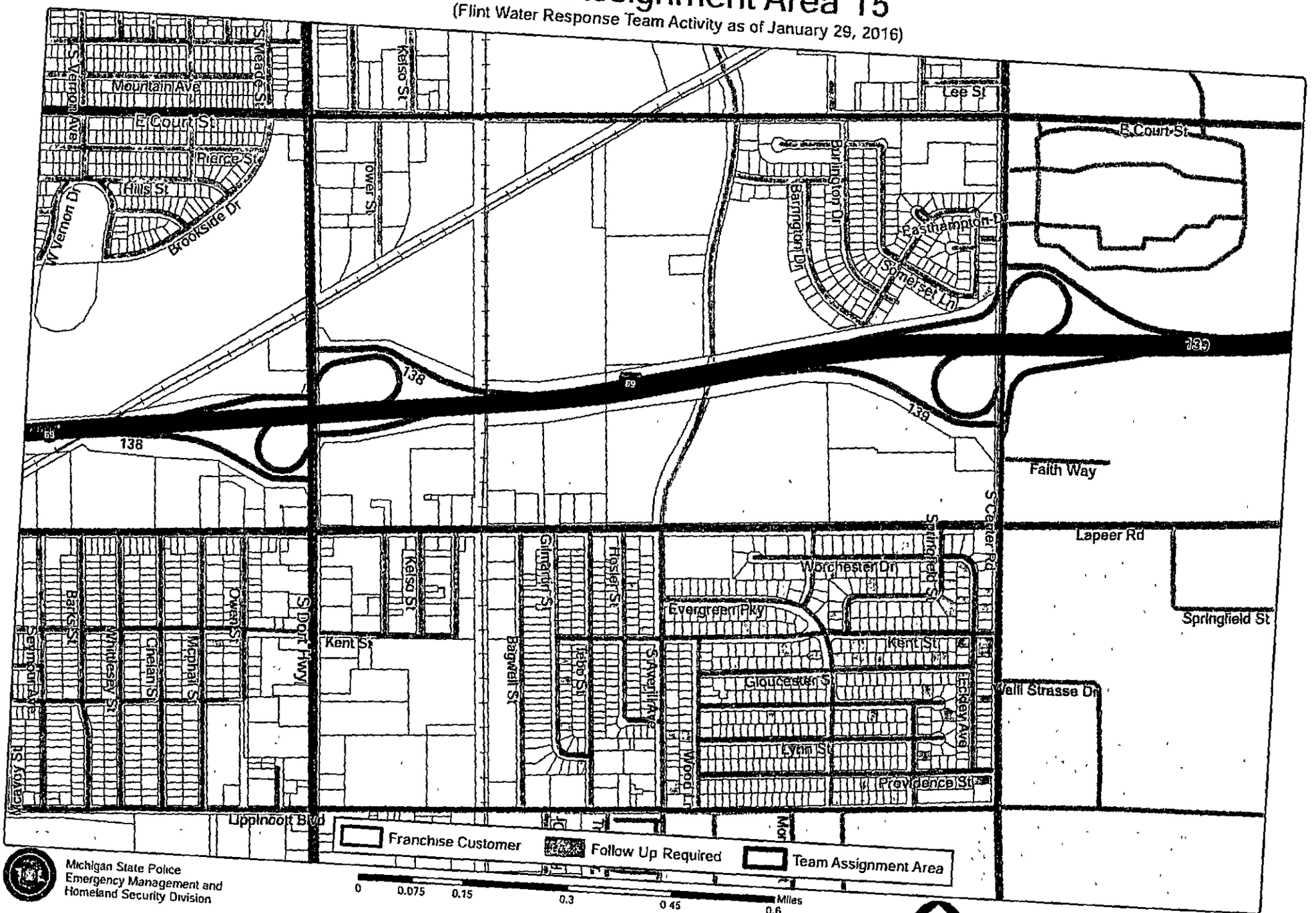


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 15

(Flint Water Response Team Activity as of January 29, 2016)

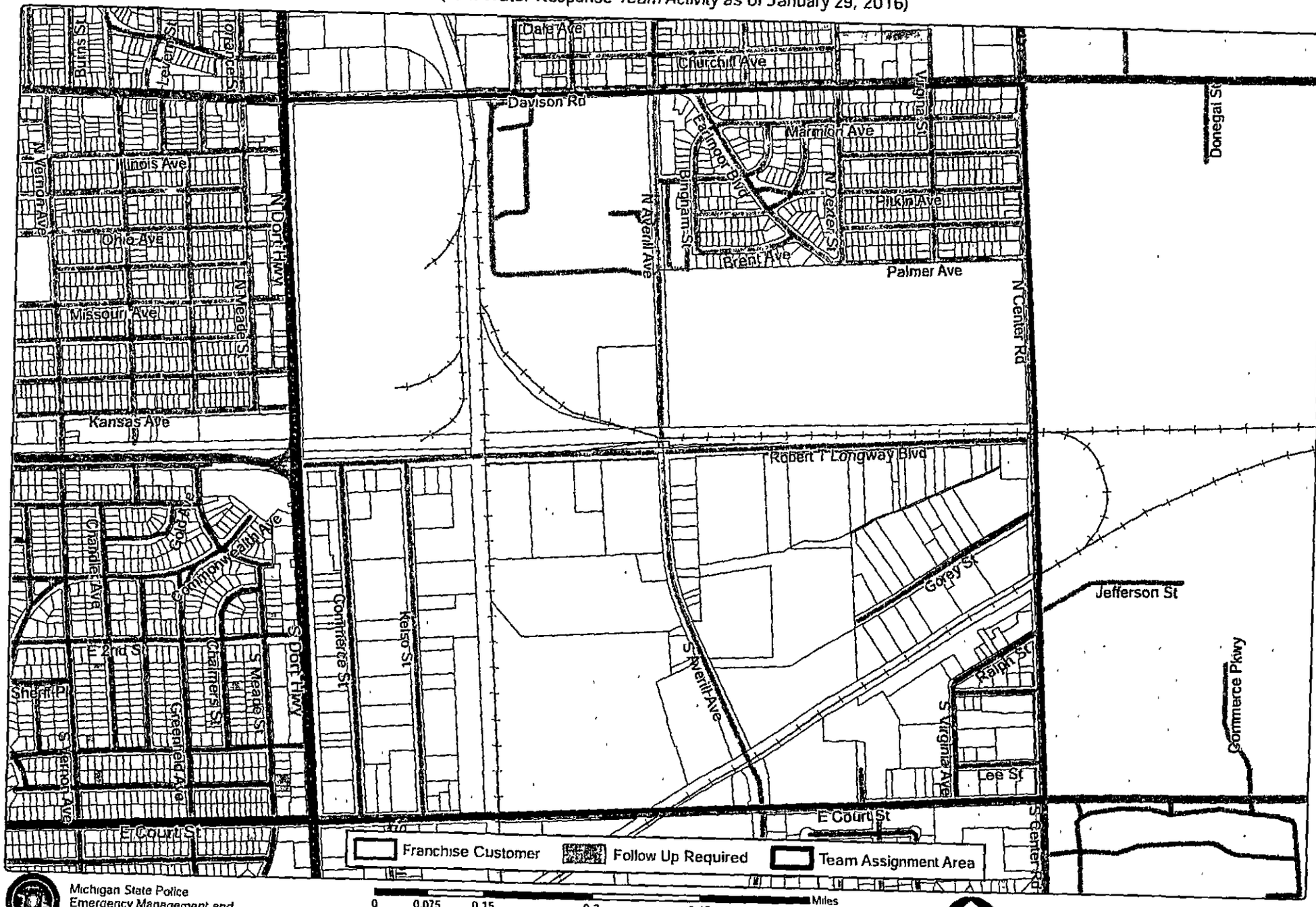


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 16

(Flint Water Response Team Activity as of January 29, 2016)

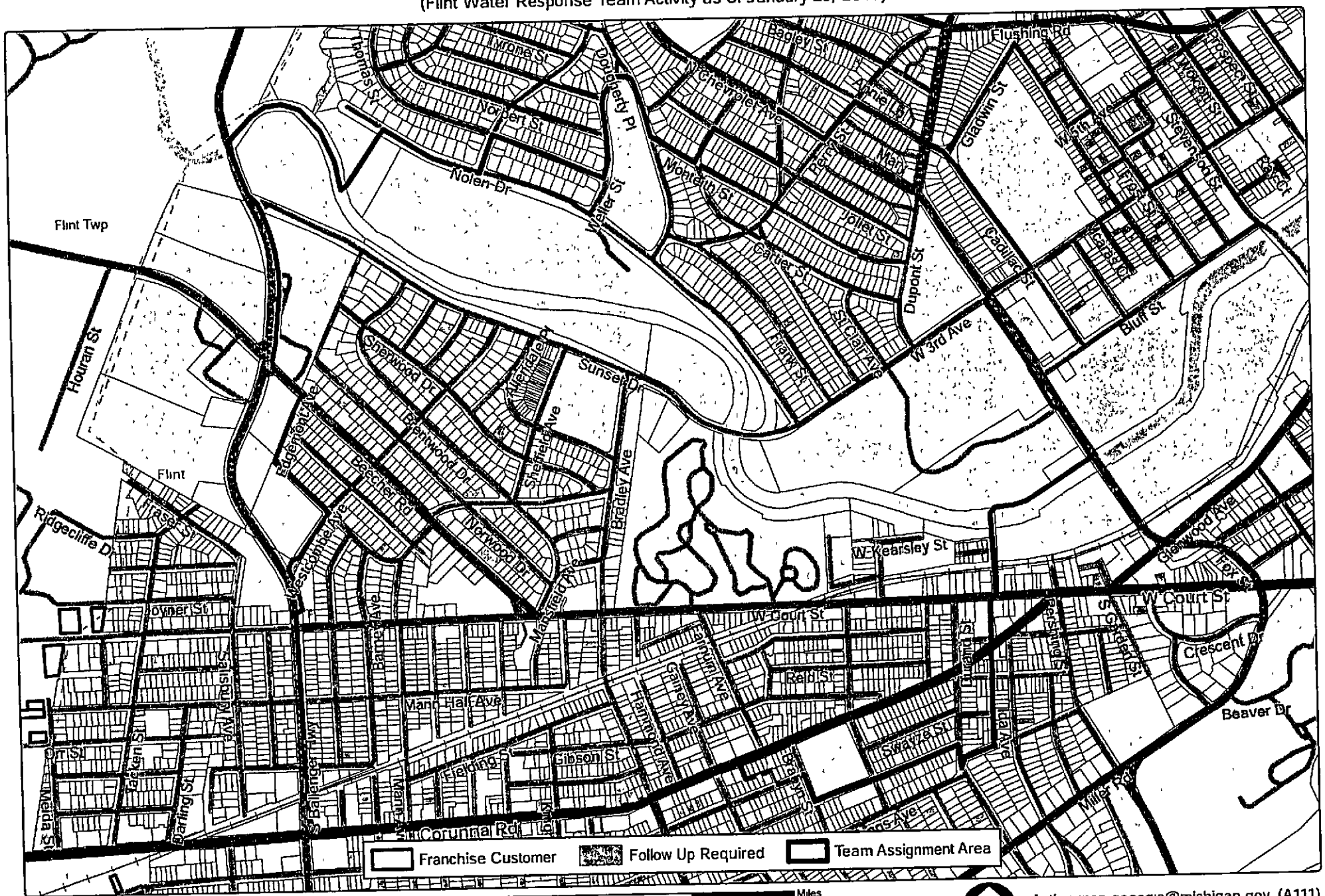


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 17

(Flint Water Response Team Activity as of January 29, 2016)

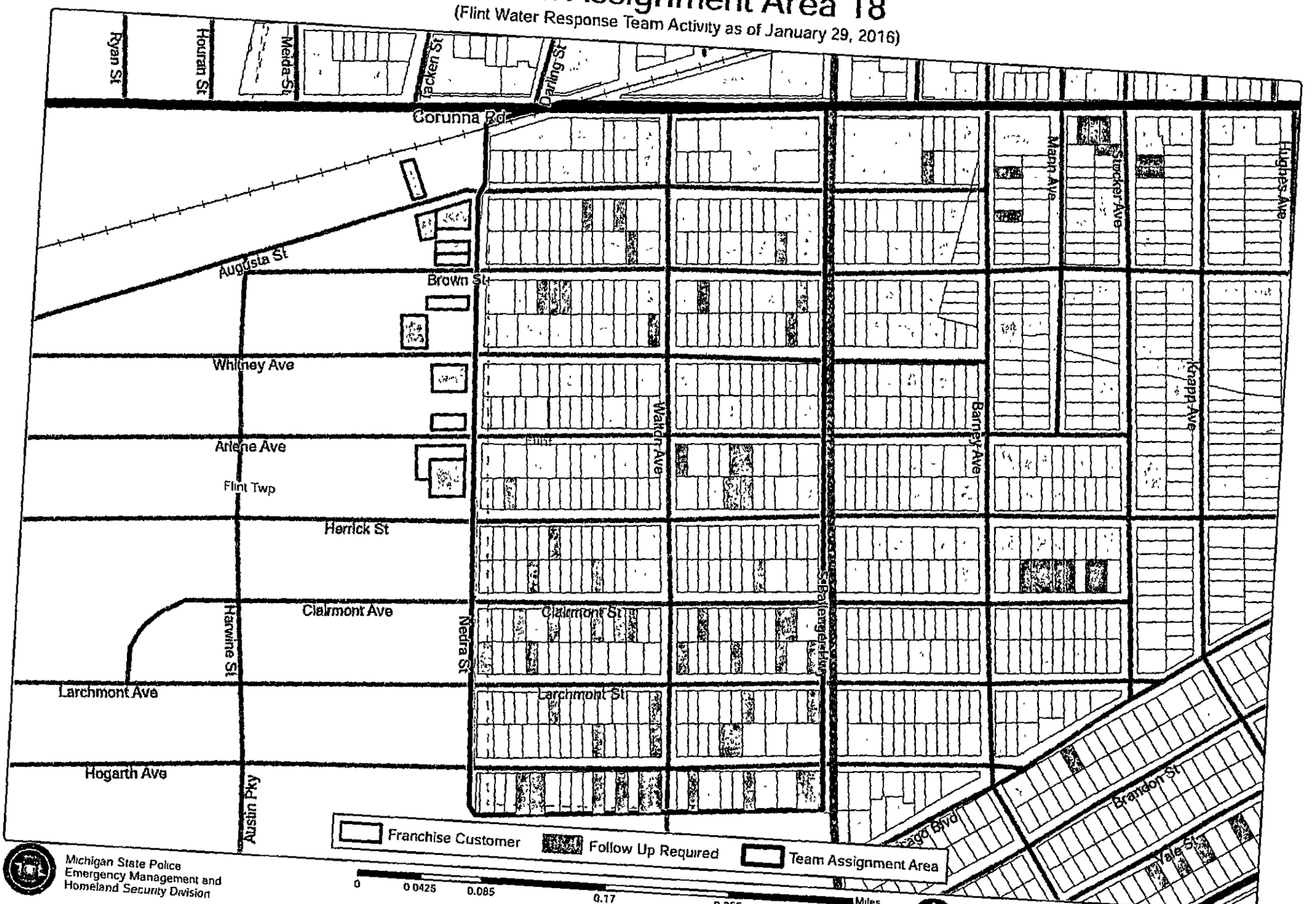


Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 18

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 19

(Flint Water Response Team Activity as of January 29, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 20

(Flint Water Response Team Activity as of January 29, 2016)

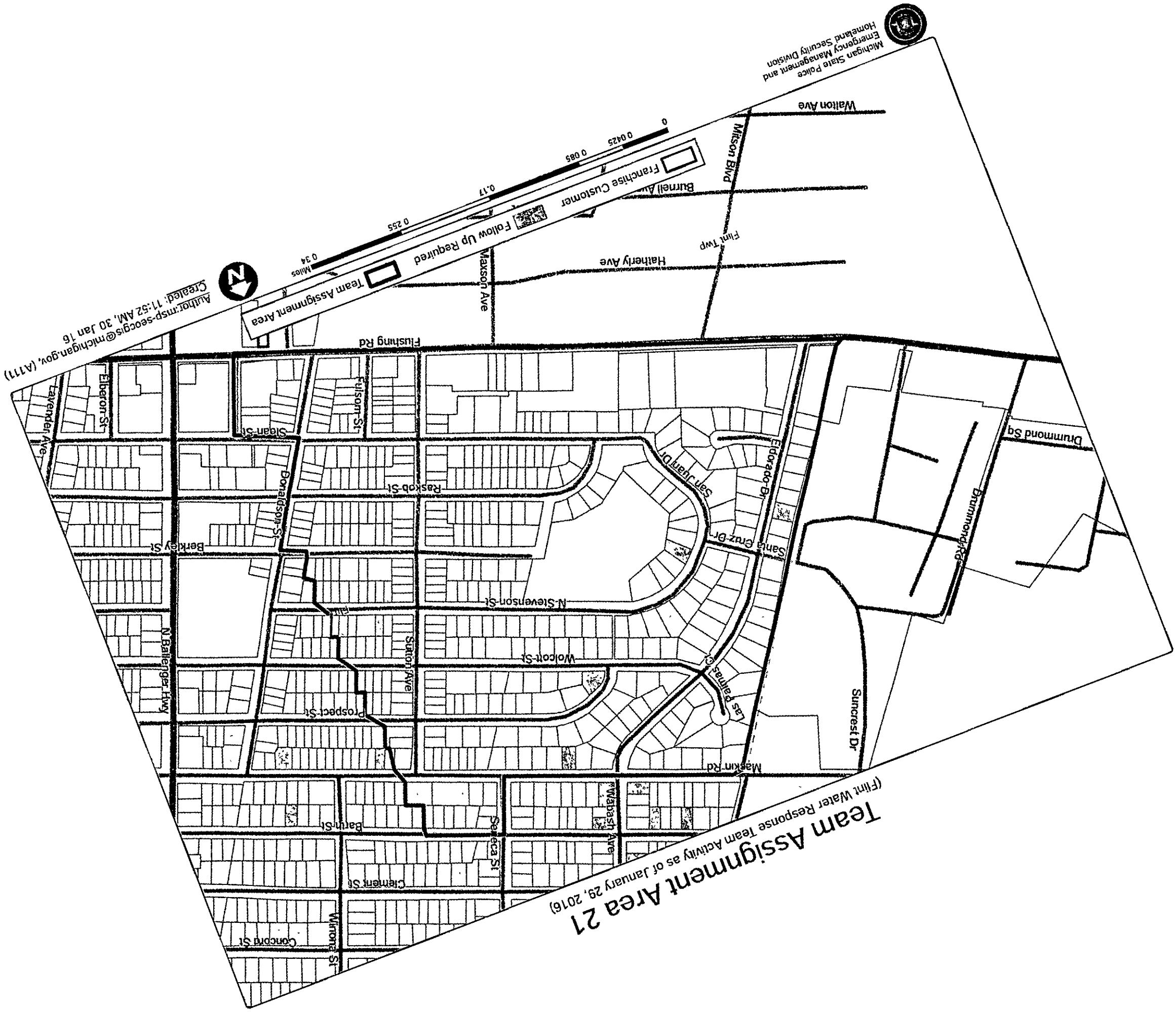
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author.msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 21

(Flint Water Response Team Activity as of January 29, 2016)

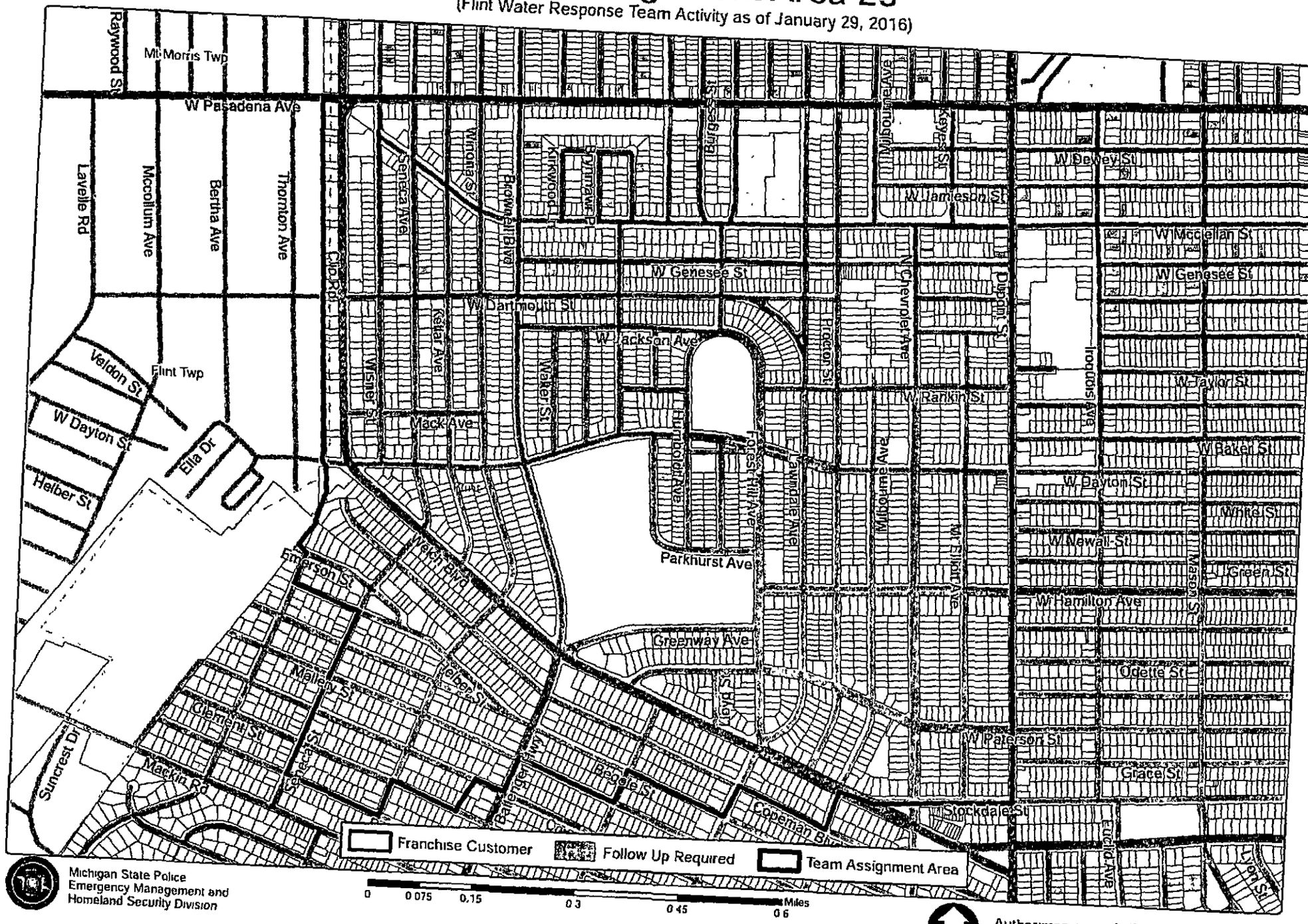


Team Assignment Area 22

(Flint Water Response Team Activity as of January 29, 2016)

Team Assignment Area 23

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 24

(Flint Water Response Team Activity as of January 29, 2016)

Team Assignment Area
Follow Up Required
Franchise Customer

0 0.0425 0.085 0.17 0.255 0.34 Miles

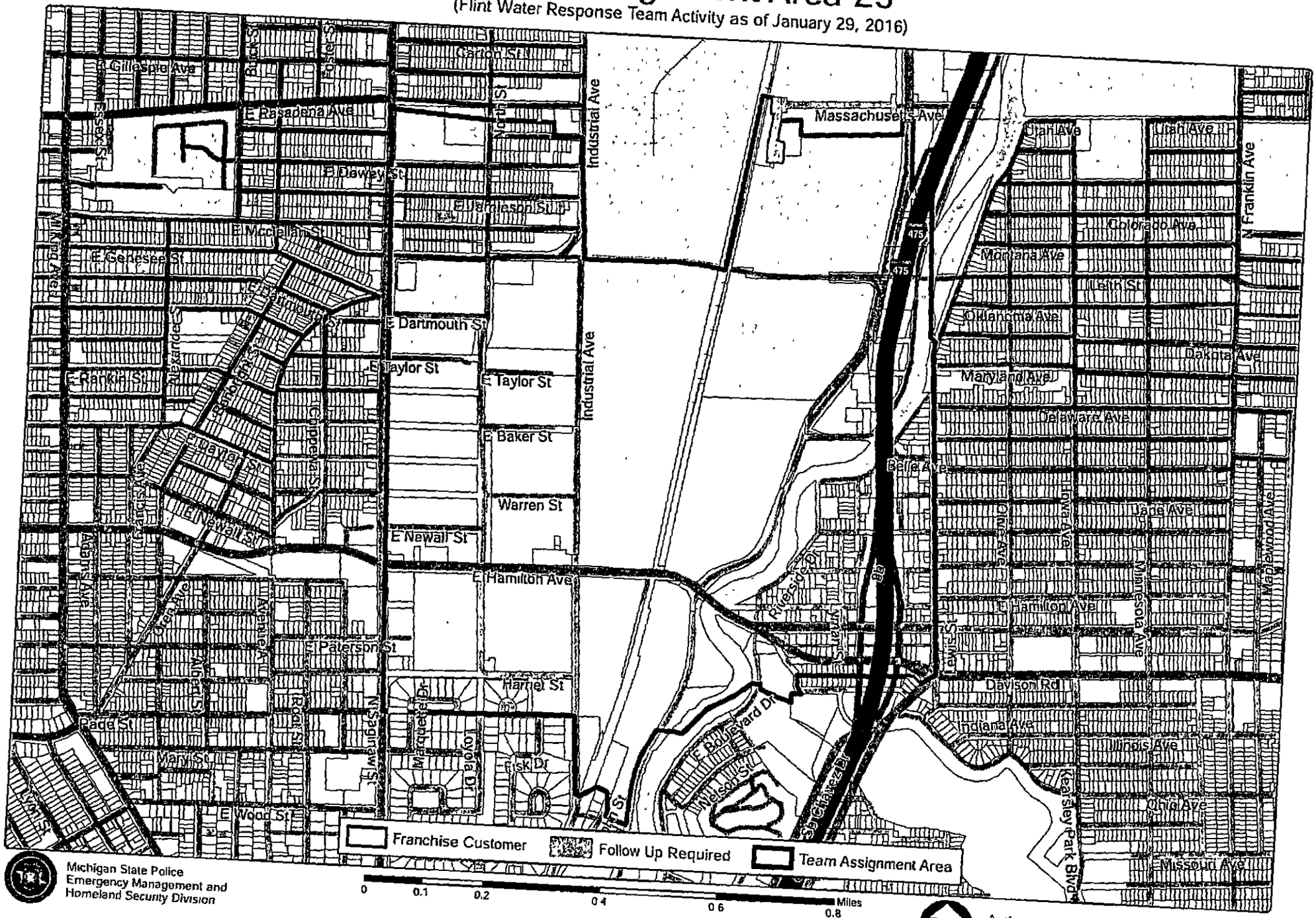
Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Michigan State Police
Emergency Management and
Homeland Security Division

Dunmond Sq
Suncrest Dr
Mackin Rd
Janet Higgins Dr
Barth St
Clement St
Concord St
Highfield Ave
Finney Wp
Barth St
Clement St
Concord St
Concord St
Malery St
Beggole St
Helber St
Emerson St
Lavelle Rd
Mccollum Ave
W Dayton St
Ella Dr
Pearl Ann St
W Dayton St
Throckton Ave
Cline Rd
Keilar Ave
Welch Blvd
Copeman Blvd
Emerson St
Wabash Ave
Helber St
Seneca St
Beggole St
Malery St
Concord St
Winona St
Barth St

Team Assignment Area 25

(Flint Water Response Team Activity as of January 29, 2016)

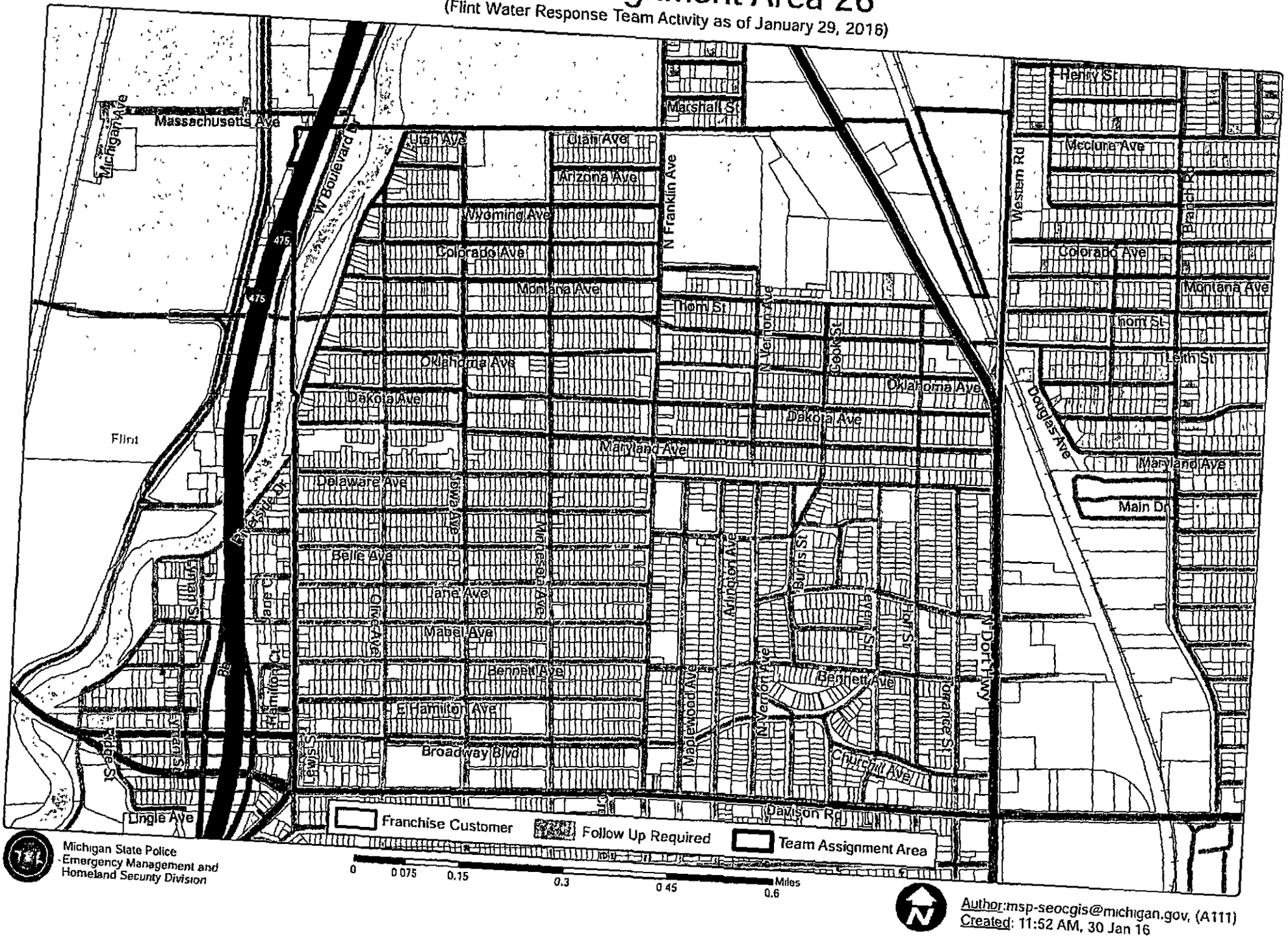


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 26

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 27

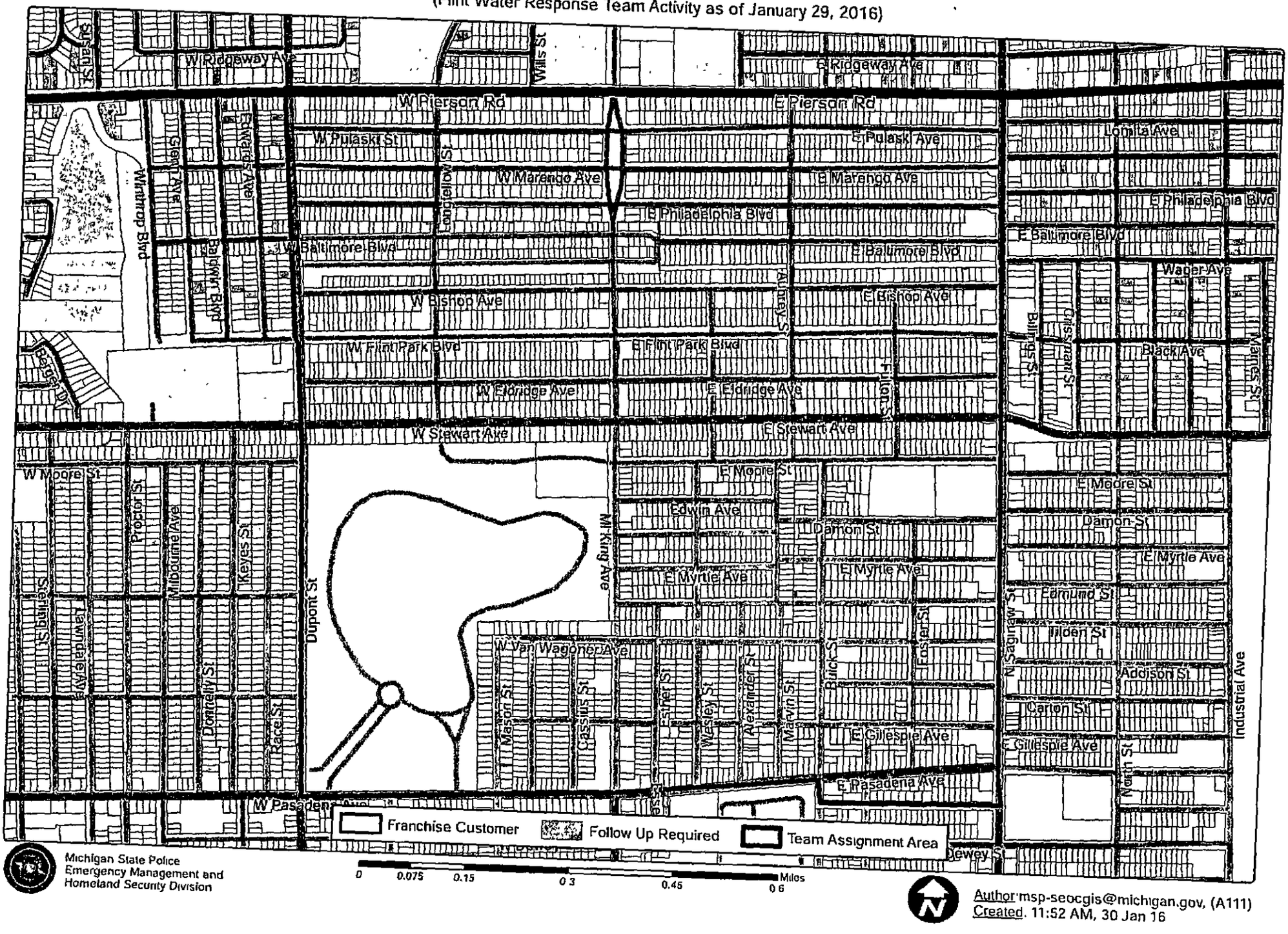
(Flint Water Response Team Activity as of January 29, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 28

(Flint Water Response Team Activity as of January 29, 2016)

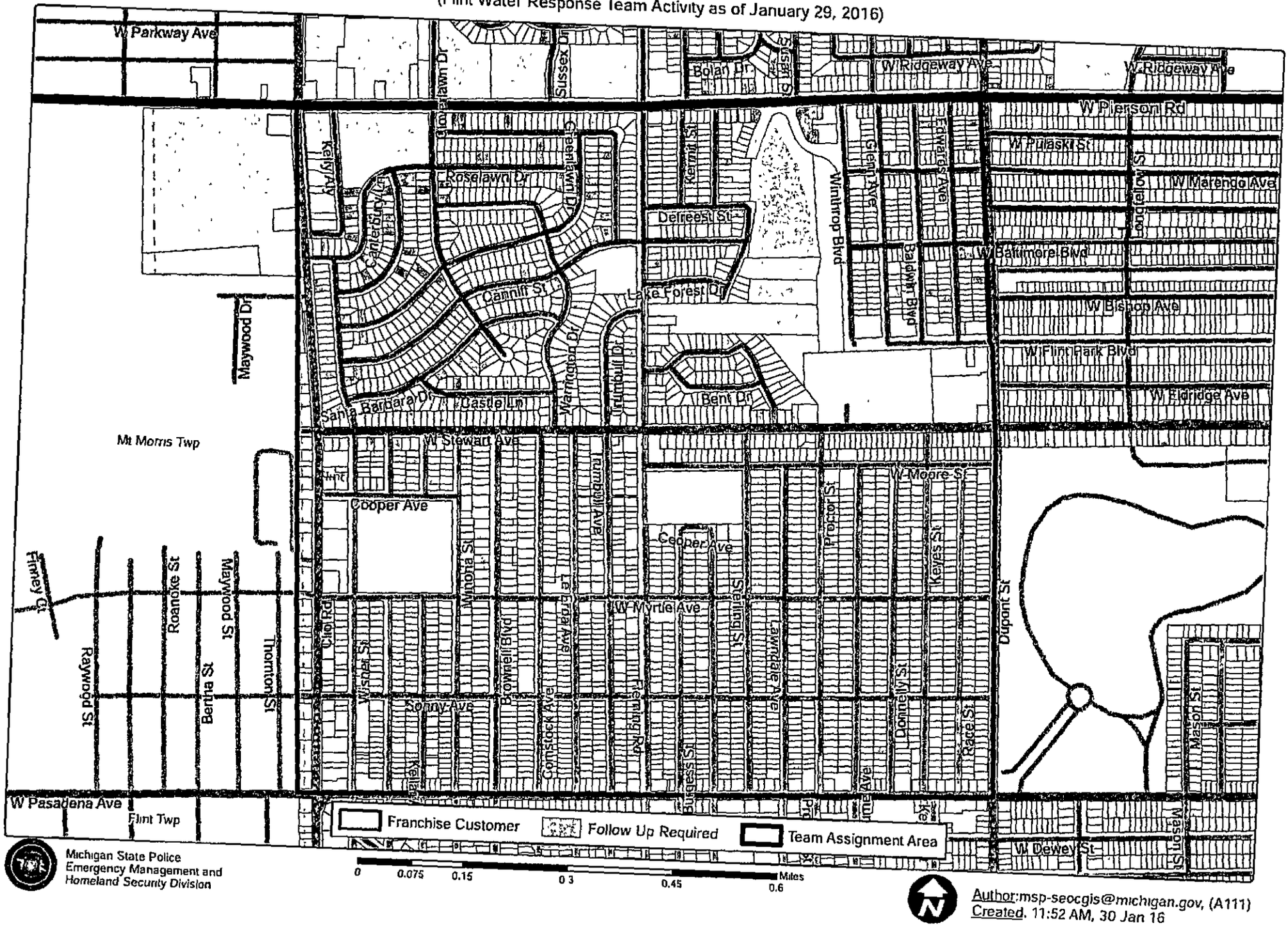


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 29

(Flint Water Response Team Activity as of January 29, 2016)

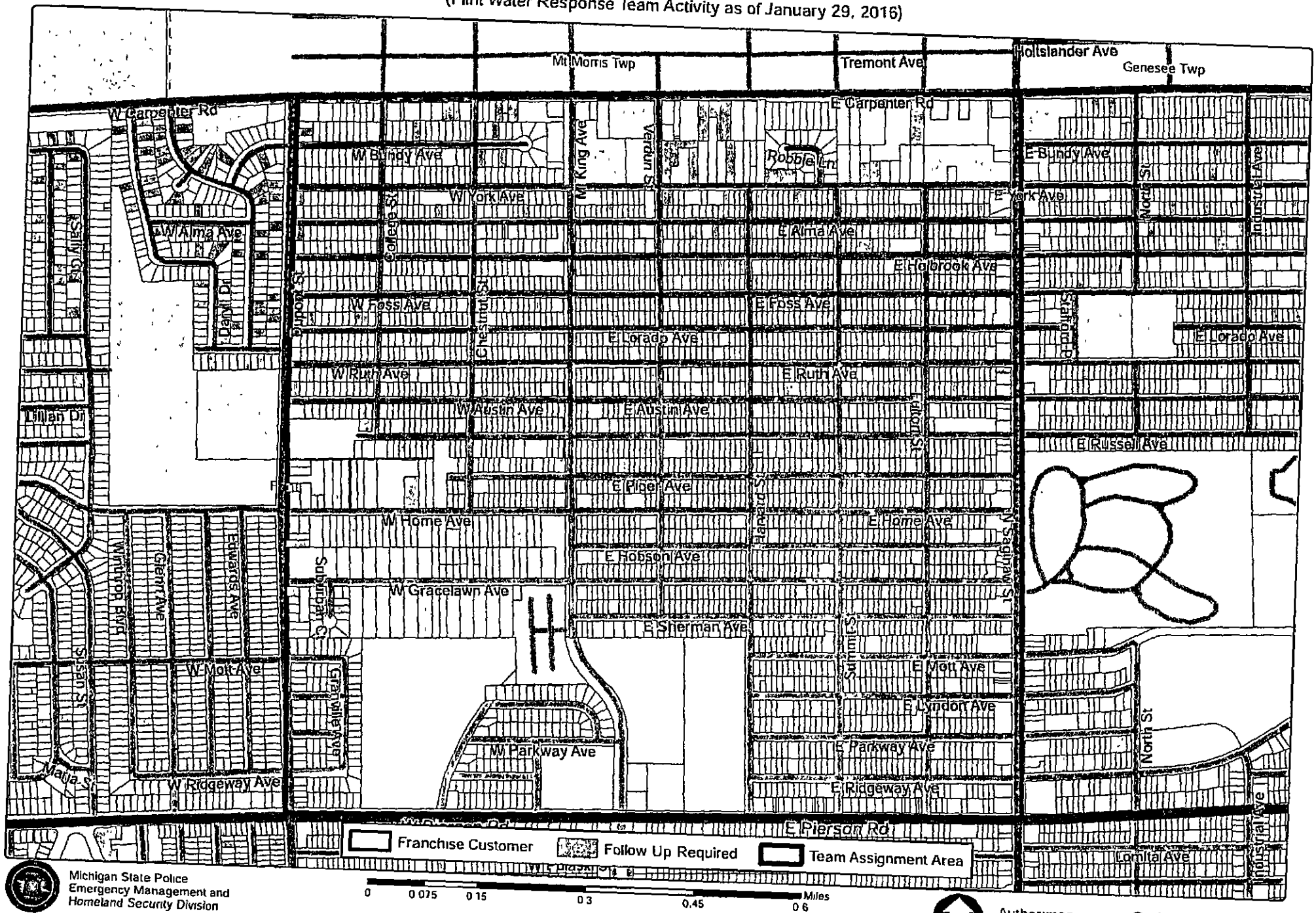


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 30

(Flint Water Response Team Activity as of January 29, 2016)

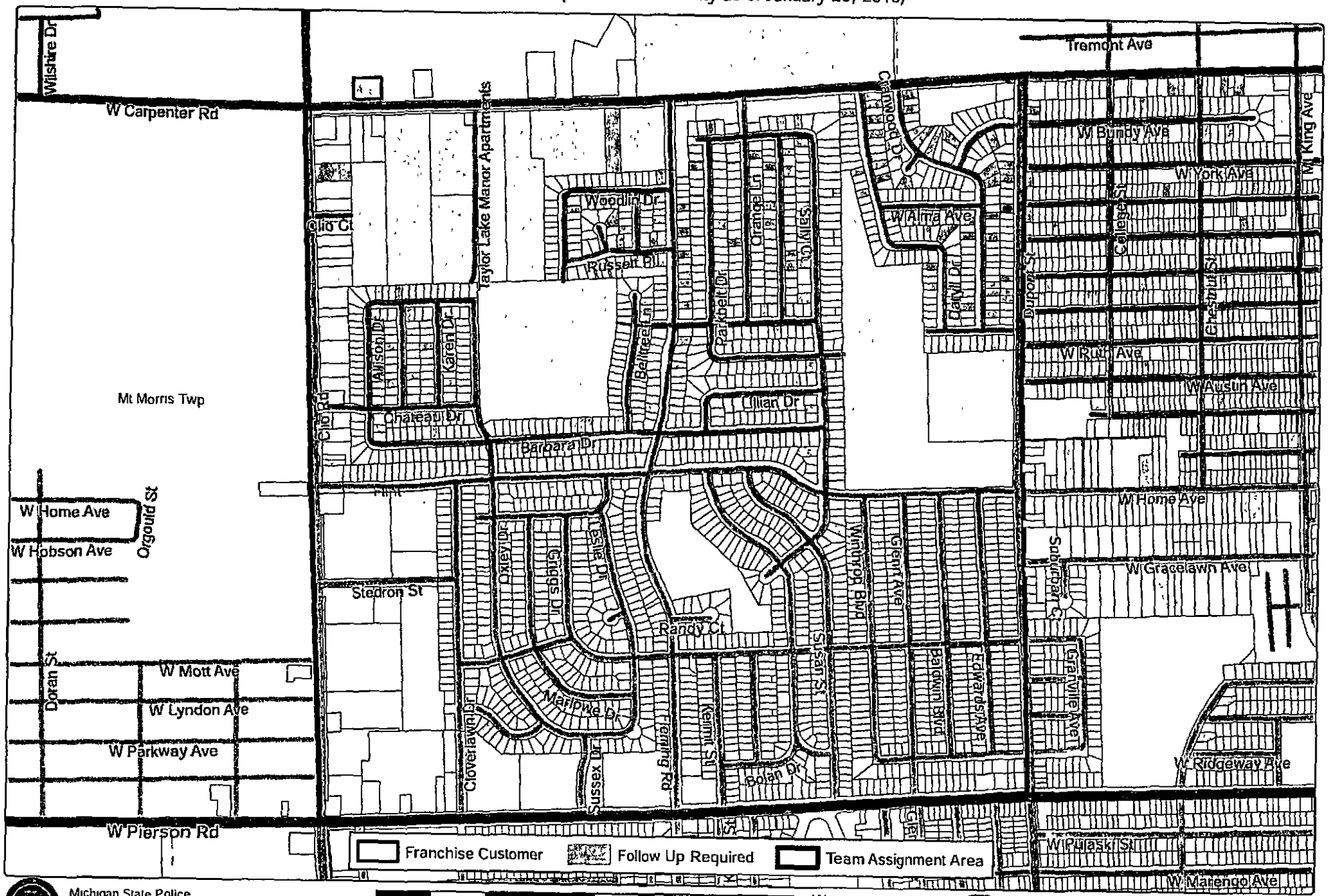


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 31

(Flint Water Response Team Activity as of January 29, 2016)

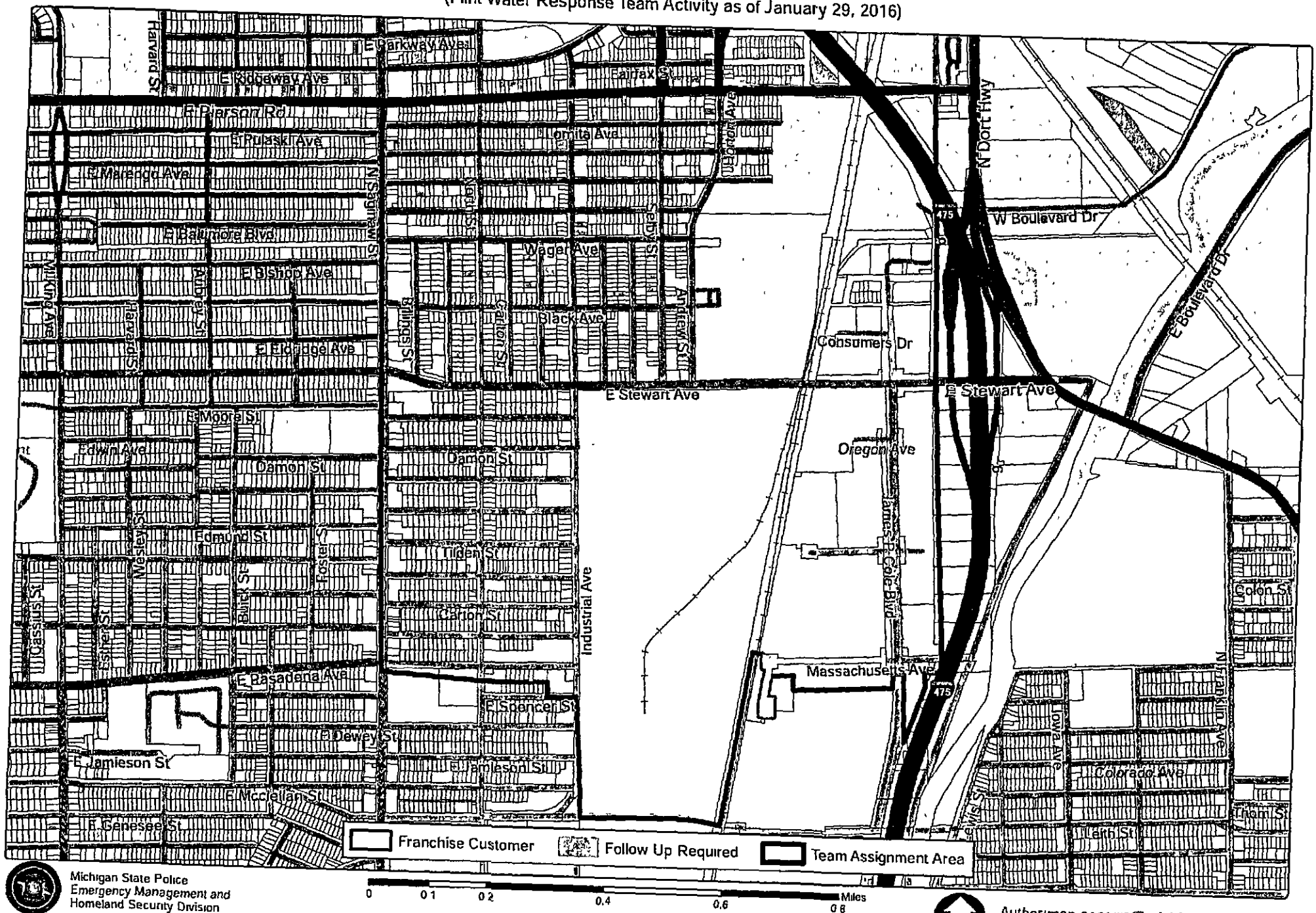


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 32

(Flint Water Response Team Activity as of January 29, 2016)

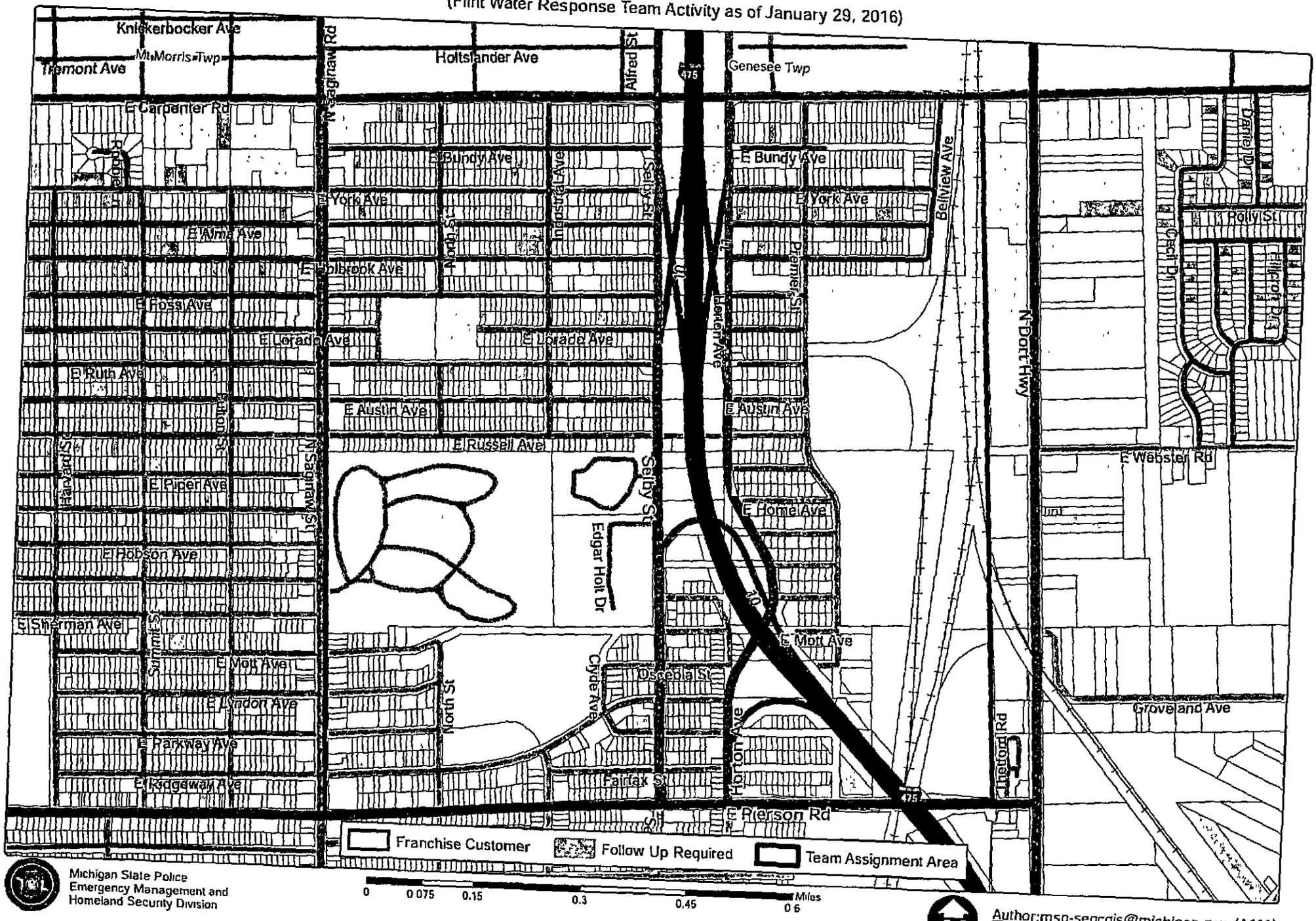


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 33

(Flint Water Response Team Activity as of January 29, 2016)

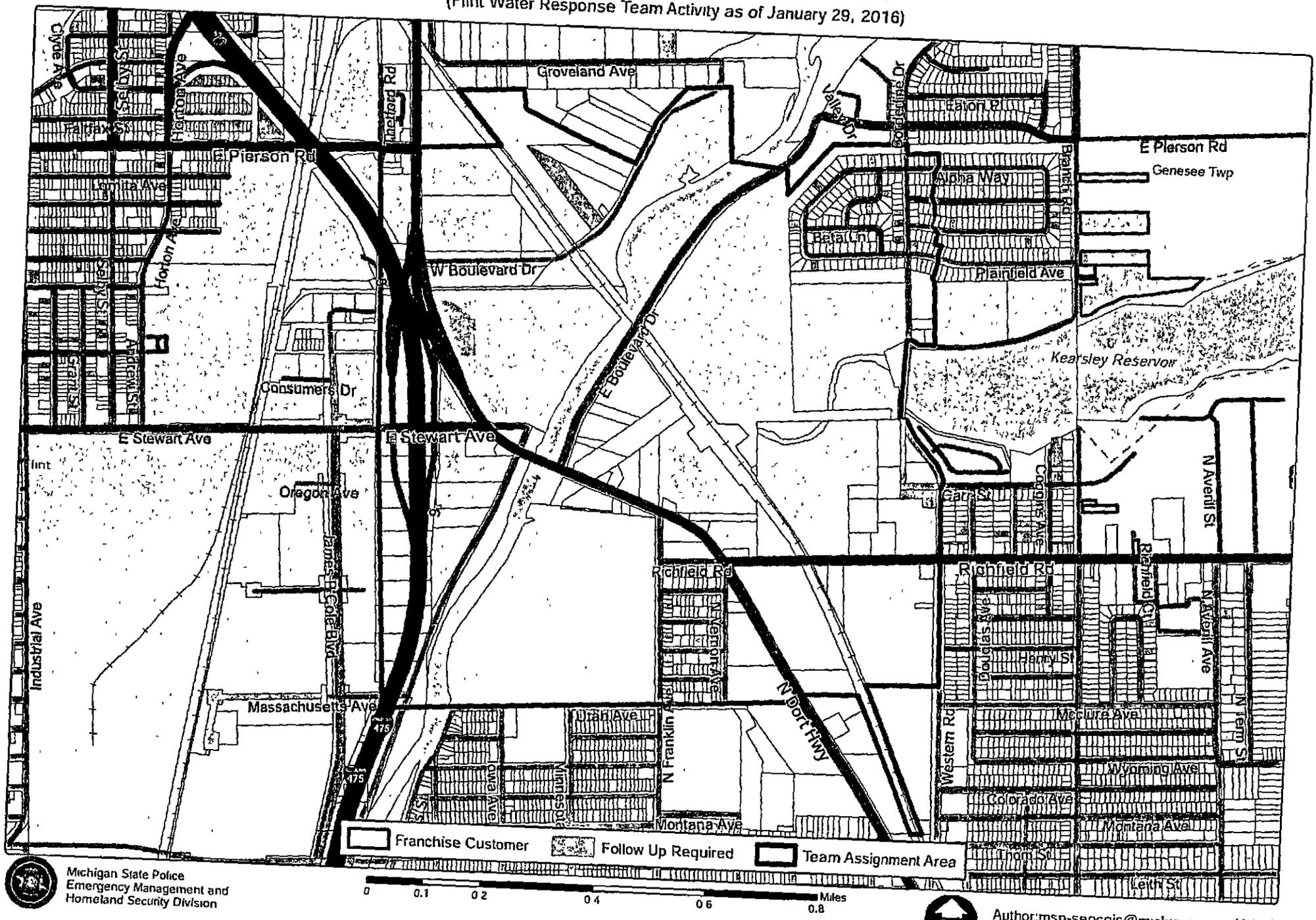


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 34

(Flint Water Response Team Activity as of January 29, 2016)

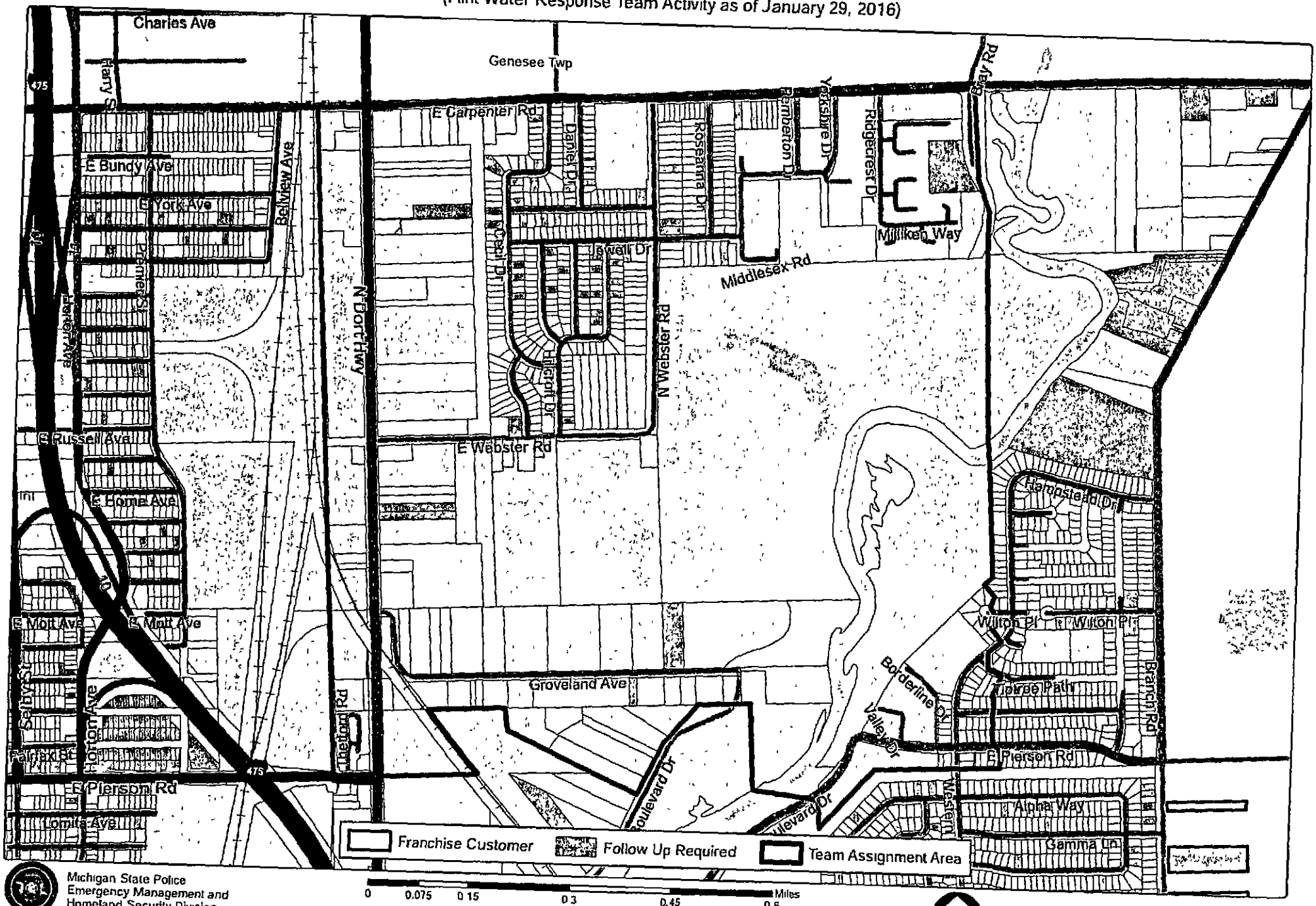


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 35

(Flint Water Response Team Activity as of January 29, 2016)

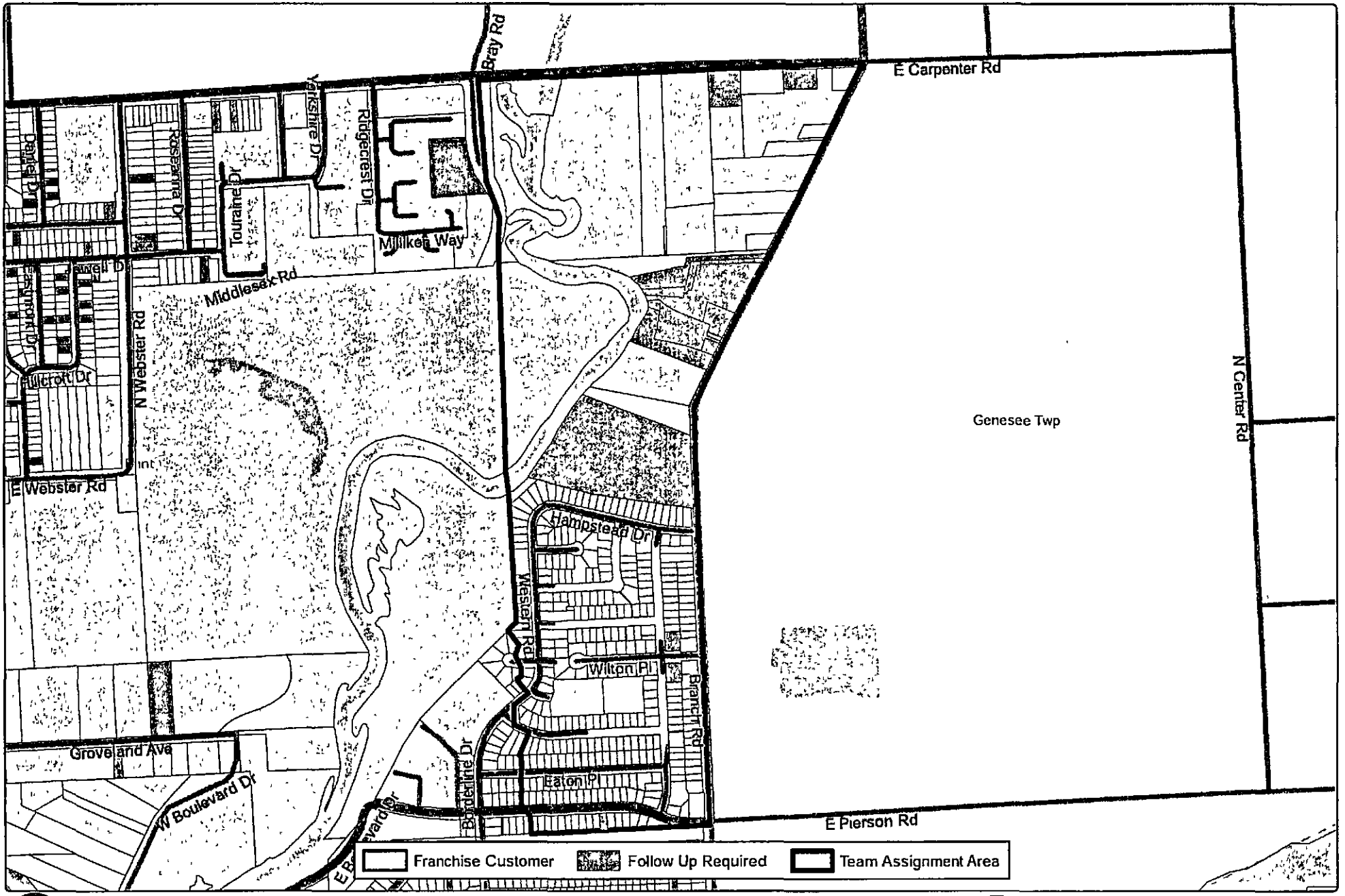


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 36

(Flint Water Response Team Activity as of January 29, 2016)

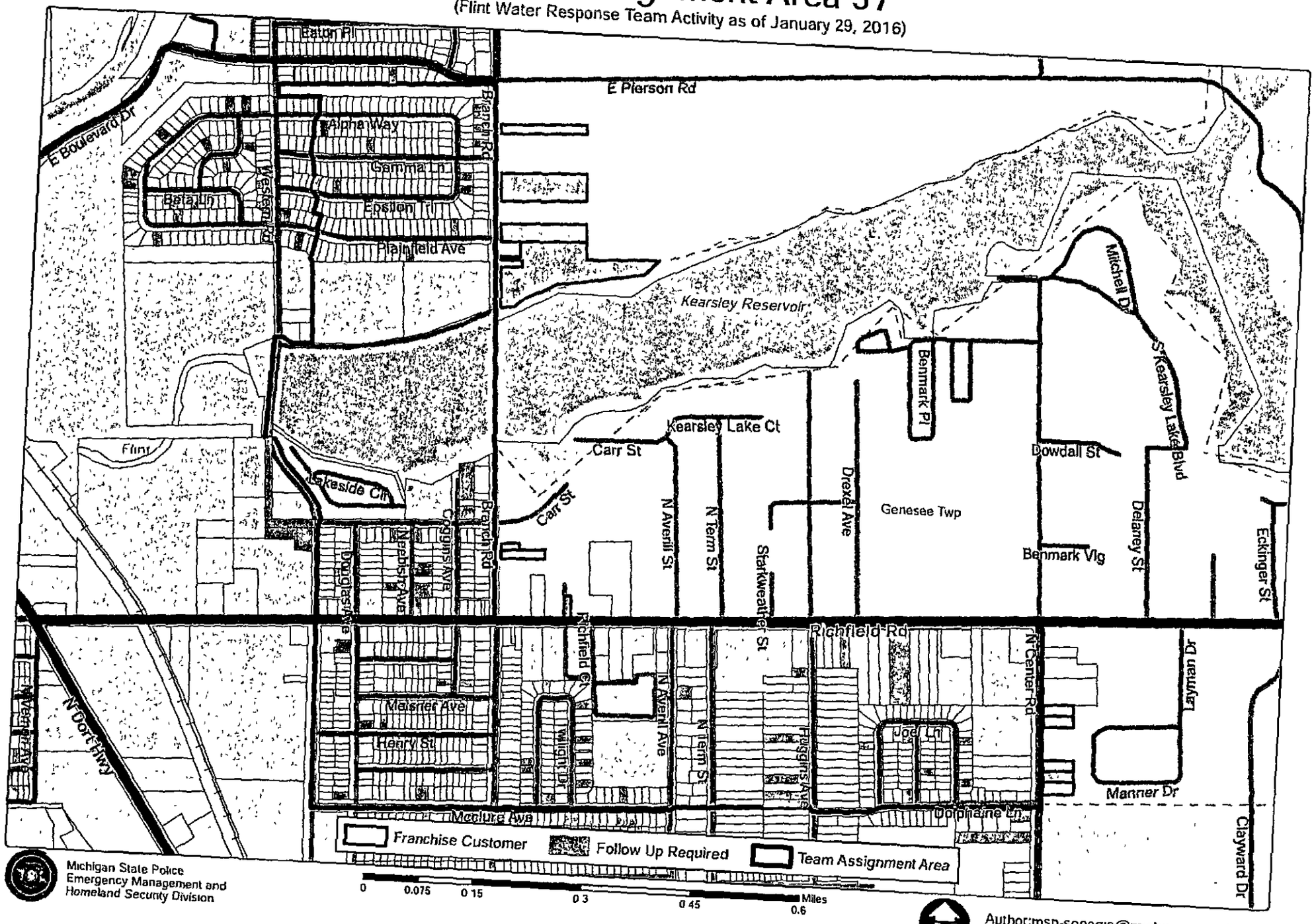


Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 11:52 AM, 30 Jan 16

Team Assignment Area 37

(Flint Water Response Team Activity as of January 29, 2016)

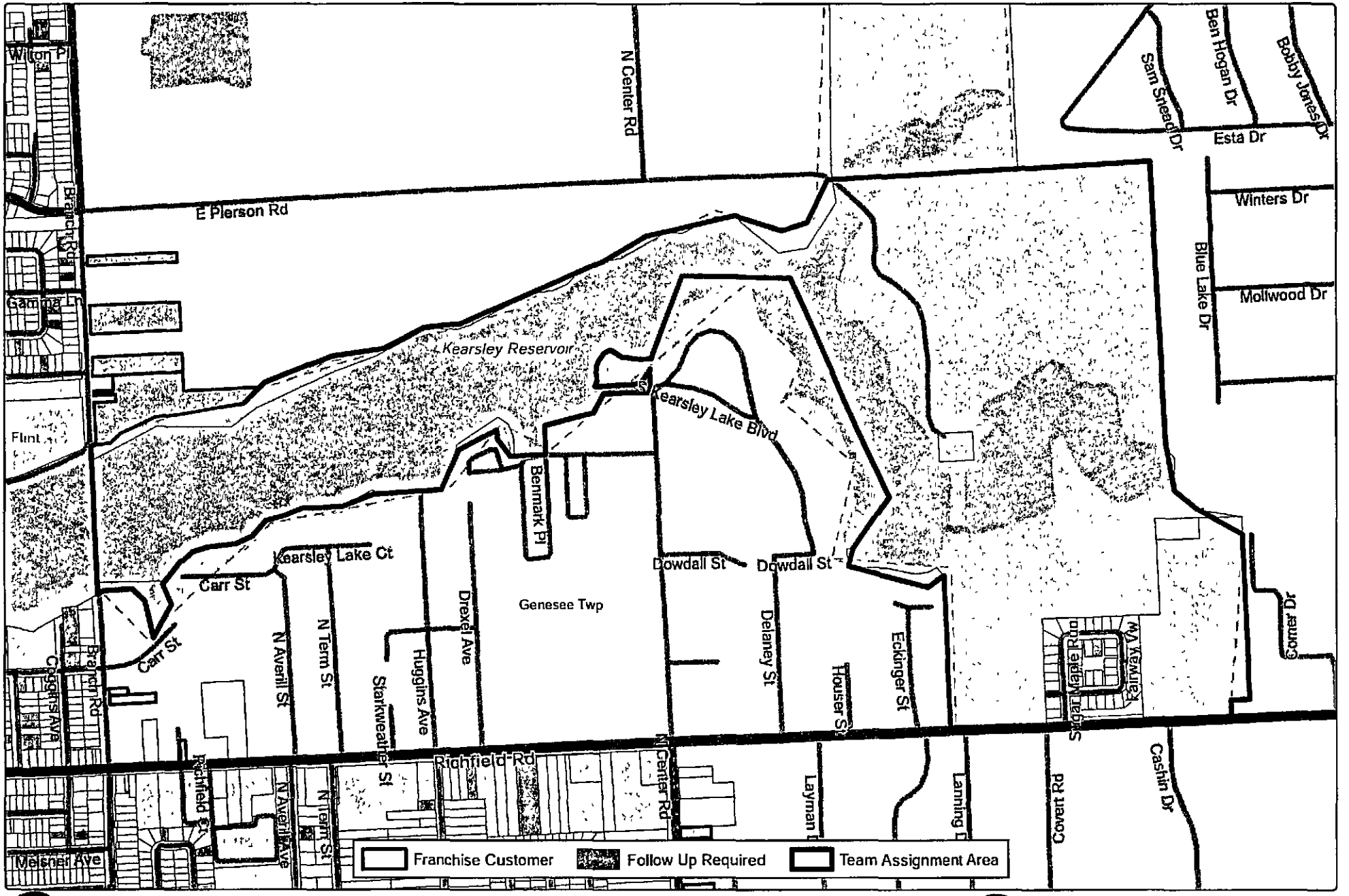


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 38

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Dehner, Amy (MSP)

From: Simon, David (MSP)
Sent: Thursday, January 28, 2016 20:35
To: Dehner, Amy (MSP)
Subject: Flint water volunteets

Hi Amy

At a Saginaw City-wide neighborhood watch meeting tonight one of the groups asked if volunteers were still needed for door to door deliveries or other details. Is there an American Red Cross contact we can share with the groups for volunteering?

Thanks
Dave

Sent from my iPhone

Dehner, Amy (MSP)

From: Simon, David (MSP)
Sent: Friday, January 29, 2016 09:15
To: Dehner, Amy (MSP)
Subject: RE: Flint water volunteets

thanks

From: Dehner, Amy (MSP)
Sent: Thursday, January 28, 2016 9:25 PM
To: Simon, David (MSP)
Subject: Re: Flint water volunteets

Hi Lt-

We direct them to http://www.helpforflint.com/. Volunteers are processed daily by the Red Cross at their reception center which is at 1401 S. Grand Traverse, in Flint - but only after they have first visited the website for instructions.

Sent from my iPhone

On Jan 28, 2016, at 8:35 PM, Simon, David (MSP) <SimonD5@michigan.gov> wrote:

> Hi Amy
>
> At a Saginaw City-wide neighborhood watch meeting tonight one of the groups asked if volunteers were still needed for door to door deliveries or other details. Is there an American Red Cross contact we can share with the groups for volunteering?
>
> Thanks
> Dave
>
> Sent from my iPhone

Dehner, Amy (MSP)

From:	MSP-SEOC5
Sent:	Saturday, January 30, 2016 18:10
To:	MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); 'kristy.gallagher@redcross.org'
Subject:	Flint Water Response Team Final Plan for Sunday, January 31, 2016
Attachments:	FollowUp_parcels_20160130.xlsx; 20160130_Individual_areas_reduced.pdf; Flint Water Response Team Plan for 01.31.16 FINAL.docx

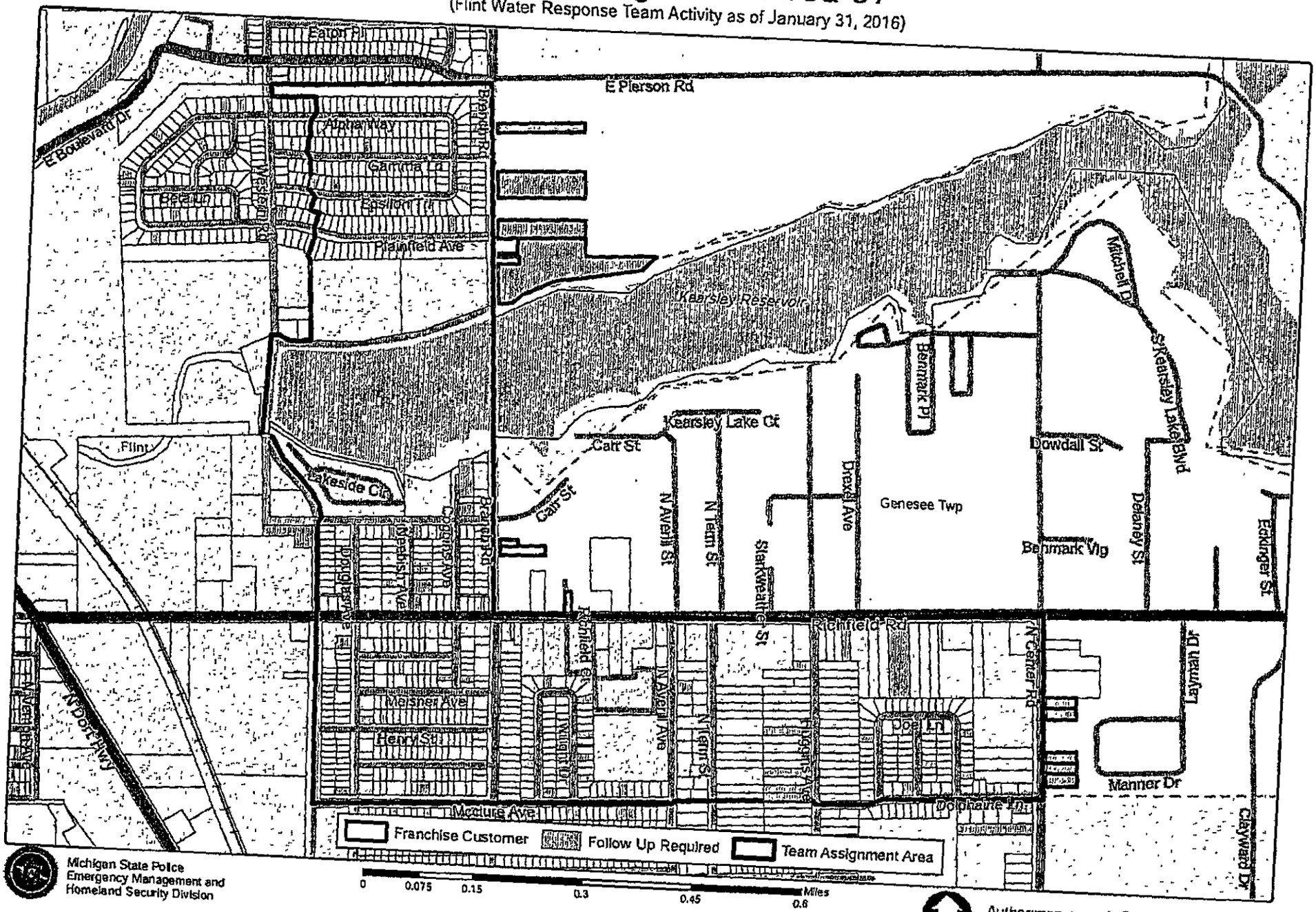
All:

Attached is the Flint Water Response Team Plan for Sunday, January 31. The individual team assignment area maps for ARC and corresponding spreadsheet of addresses are also attached. Data included in these files are as of 1/30/16 at 1 PM.

Thanks,
Recovery

Team Assignment Area 37

(Flint Water Response Team Activity as of January 31, 2016)



Dehner, Amy (MSP)

From:	FEDERALSEOC
Sent:	Sunday, January 31, 2016 19:30
To:	MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul (paul.spata@redcross.org); Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; FlintWarehouse
Subject:	Flint Water Response Team Plan for Monday 2-1-2016
Attachments:	Flint Water Response Team Plan for 02.01.16 FINAL.docx; Addresses for 020116.pdf; 020116 Team Area 37.pdf; 020116 Team Area 1.pdf; 020116 Team Area 4.pdf; 020116 Team Area 7.pdf; 020116 Team Area 12.pdf; 020116 Team Area 13.pdf; 020116 Team Area 15.pdf; 020116 Team Area 22.pdf; 020116 Team Area 32.pdf; 020116 Team Area 33.pdf; Additional Franchise Customers.xlsx

Attached is the Flint Water Response Team Plan with maps and address attachments for Monday, February 1, 2016.

Thank you,

Recovery Branch

Dehner, Amy (MSP)

From: Bempong, Akosua (MSP)
Sent: Monday, February 01, 2016 10:02
To: Dehner, Amy (MSP); Furnish, Nicole (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP)
Subject: RE: First Trinity Church - Flint Water Rally

I found a little info on the actual rally, nothing on the BLM portion but nothing is working in terms of our server connections so I am unable to forward this info. DTMB is apparently "working" on this widespread issue. As soon as I can, I will research the rally more.

Koko

Sent from my Windows Phone

From: Dehner, Amy (MSP)
Sent: 2/1/2016 9:55 AM
To: Bempong, Akosua (MSP); Furnish, Nicole (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP)
Subject: First Trinity Church - Flint Water Rally

Good morning Ladies,

We received unconfirmed information via the local EOC that a water rally is being planned for this morning at First Trinity church in Flint, where both Jesse Jackson and Russell Simmons are scheduled to attend. In addition, the information provided indicated that this may also be linked to the Black Lives Matter movement and that individuals in attendance may purposefully engage in civil unrest in an attempt to be arrested by law enforcement.

If you are able to find anything via social media or other outlets that may be noteworthy in helping to build a larger base of information from which to act, I'd appreciate it.

-Amy

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Dehner, Amy (MSP)

From: Bempong, Akosua (MSP)
Sent: Monday, February 01, 2016 10:19
To: Dehner, Amy (MSP); Furnish, Nicole (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP)
Subject: RE: First Trinity Church - Flint Water Rally

The below was found on a website, citing the rally as Baltimore news since the lead Pastor in charge is from the Empowerment Temple AME Church of Baltimore:

Baltimore Pastor Jamal Bryant Heads to Flint to Lead Environmental Justice Water Rally

by: AFRO Staff Pastor Jamal Bryant (Courtesy Photo)Jan 31, 2016

(Flint, MI) – Dr. Jamal Bryant, Pastor of Empowerment Temple AME Church of Baltimore, Maryland has assembled faith leaders, civil rights leaders, attorneys and entertainers to assist the residents of Flint, Michigan as they call for justice. Attorney Benjamin Crump will join Dr. Bryant, along with Judge Joe Mathis, attorney Phaedra Parks, business mogul Russell Simmons, Rev. Jessie Jackson, and gospel artist Deitrick Hadden, just to name a few, will meet to lead in a mid-day rally called, "The Environmental Justice Rally."

The assembled group has collected some 47,124 bottles of water.
The collection of water will be distributed among six churches: First Trinity M.B. Church, 1226 Beach Street; Cathedral of Faith Church of God In Christ 6031 DuPont Street, Christopher Martin, Pastor; Quinn Chapel AME Church 2101 Lippincott Blvd, Rev. Gerald Cardwell, Pastor; United Outreach Ministries 1429 Roosevelt Ave., LeMarcus Keels, Pastor; and Kingdom of Heaven Ministries 2430 Dutcher Road.

The rally is open to the public and will began with Flint, MI Mayor Karen Weaver giving remarks.

WHO: Rev. Jamal Bryant to leads the Environmental Justice Water For Flint Rally
WHERE: First Trinity Baptist Church, 1226 Beach St. Flint, MI 48501
WHEN: Monday, February 1, 2016, 12noon
WHAT: Environmental Justice Rally – Water Give Away for the residents of Flint

Koko Bempong
Intelligence Analyst
Michigan State Police

From: Dehner, Amy (MSP)
Sent: Monday, February 01, 2016 9:56 AM

To: Bempong, Akosua (MSP); Furnish, Nicole (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP)
Subject: First Trinity Church - Flint Water Rally
Importance: High

Good morning Ladies,

We received unconfirmed information via the local EOC that a water rally is being planned for this morning at First Trinity church in Flint, where both Jesse Jackson and Russell Simmons are scheduled to attend. In addition, the information provided indicated that this may also be linked to the Black Lives Matter movement and that individuals in attendance may purposefully engage in civil unrest in an attempt to be arrested by law enforcement.

If you are able to find anything via social media or other outlets that may be noteworthy in helping to build a larger base of information from which to act, I'd appreciate it.

-Amy

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Dehner, Amy (MSP)

From: Furnish, Nicole (MSP)
Sent: Monday, February 01, 2016 10:20
To: Dehner, Amy (MSP); Bempong, Akosua (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP)
Subject: RE: First Trinity Church - Flint Water Rally

ABC 12 is reporting two different events today:

The Rickey Smiley morning Show (98.9) will hand out cases of water from 8-10am at the Lowe's at 2100 T A Mansour Boulevard. Following the distribution, Frist Trinity Missionary Baptist Church is hosting a rally at noon (12pm-1:30pm). Pastor Jamal Bryant and Reverend Jesse Jackson will be in attendance, along with Gospel singer Deitrick Hadden and hip hop artist and entrepreneur Russell Simmons.

The church's Facebook page confirms the rally happening today.

Patrisse Cullors of the Black Lives Matter movements related the FWC to "state violence" in a BuzzFeed article from 01/22/2016:

"What we're saying as part of the Black Lives Matter movement is that when our communities don't have access to clean water that is also state violence. You know, we've talked a lot about police and vigilante violence but it's a matter we have to take up as a movement."

The BLM Bay Area Facebook page does not list anything recent.

We will continue to monitor social media throughout the day.

Nicole Furnish
Criminal Intelligence Analyst
Michigan State Police

Work: 810-733-9390

Fax: 810-733-9399

From: Dehner, Amy (MSP)
Sent: Monday, February 01, 2016 9:56 AM
To: Bempong, Akosua (MSP); Furnish, Nicole (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP)
Subject: First Trinity Church - Flint Water Rally
Importance: High

Good morning Ladies,

We received unconfirmed information via the local EOC that a water rally is being planned for this morning at First Trinity church in Flint, where both Jesse Jackson and Russell Simmons are scheduled to attend. In addition, the information provided indicated that this may also be linked to the Black Lives Matter movement and that individuals in attendance may purposefully engage in civil unrest in an attempt to be arrested by law enforcement.

If you are able to find anything via social media or other outlets that may be noteworthy in helping to build a larger base of information from which to act, I'd appreciate it.

-Amy

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Dehner, Amy (MSP)

From: Bempong, Akosua (MSP)
Sent: Thursday, February 11, 2016 09:09
To: Kish, Thomas (MSP); Dehner, Amy (MSP); Young, Patrick (MSP)
Cc: Furnish, Nicole (MSP)
Subject: Flint Water March

I just saw this:

Details on water crisis march with Jesse Jackson, Greg Mathis in Flint

FLINT, MI -- Several organizations are expected to come together Friday, Jan. 19 for a mile-long national march organized in part by Rev. Jesse Jackson to highlight the push for clean water in Flint.
Pastor Alfred Harris, president of the Concerned Pastors for Social Action Group, said the **march will begin at 11 a.m. Friday, Feb. 19 at the Metropolitan Baptist Tabernacle, 930 E. Myrtle Ave.**
The roughly one-mile march will run from Myrtle, up Industrial Avenue, east on Stewart Avenue, and end at the Flint Water Plant, 4500 N. Dort Highway.
Jackson announced during a Feb. 2 press conference on a class-action lawsuit seeking $150 million to help refund water bills and repair infrastructure that a "major national march" was in the works.

Organizations involved in the planned march include Jackson's Rainbow PUSH Coalition, the Michigan Legislative Black Caucus, and the Concerned Pastors group.
Jackson has appeared at several recent events in Flint, including a Jan. 17 rallyduring which he called a "disaster zone" and a "crime scene."
He said he's been in contact with Doctors Without Borders to have every home in the city tested and is working on a "broad-based coalition" for action that includes the concerned pastors and Water You Fighting For? groups.
Jackson is expected to be in attendance at the march, along with Judge Greg Mathis who made a Jan. 30 stop at Quinn Baptist AME Church to chat with resident about their legal rights concerning the water crisis.

Harris previously said the group is partnering up with Jackson who will be with them "shoulder to shoulder" in the days ahead.
"What we want to do, we want to go from bottled water to pipes to restoration," he said. "We want the citizens of Flint to be restored in all aspects of their lives."

I just checked the websites and social media of the three main groups (RPC, MLBC and CPSA) and none of them have put anything up about the march yet. I will continue to monitor this and forward any pertinent information.

Koko

AKOSUA BEMPONG
Intelligence Analyst (Flint, MI)
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48933

Fax: 810-237-6969

Dehner, Amy (MSP)

From:	MSP-SEOC5
Sent:	Thursday, February 11, 2016 19:33
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject:	Water Response Team Plan for Friday 02/12/16
Attachments:	Flint Water Response Team Plan for 02.12.16.docx

Attached is the Water Response Team plan for Friday, February 12th, 2016.
Thank you,

Recovery Unit
State Emergency Operations Center

Dehner, Amy (MSP)

From:	MSP-SEOC5
Sent:	Friday, February 12, 2016 19:34
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject:	Water response team Plan for Saturday 2-13-16
Attachments:	Flint Water Response Team Plan for 02.13.16.docx

See attached

SEOC Recovery Branch

Dehner, Amy (MSP)

From: MSP-SEOC5
Sent: Monday, February 15, 2016 19:05
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seocigc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR); christina.curtis@redcross.org
Subject: Water Response Team Plan for Tuesday, February 16, 2016
Attachments: Flint Water Response Team Plan for 02.16.16 FINAL.docx

Good evening,

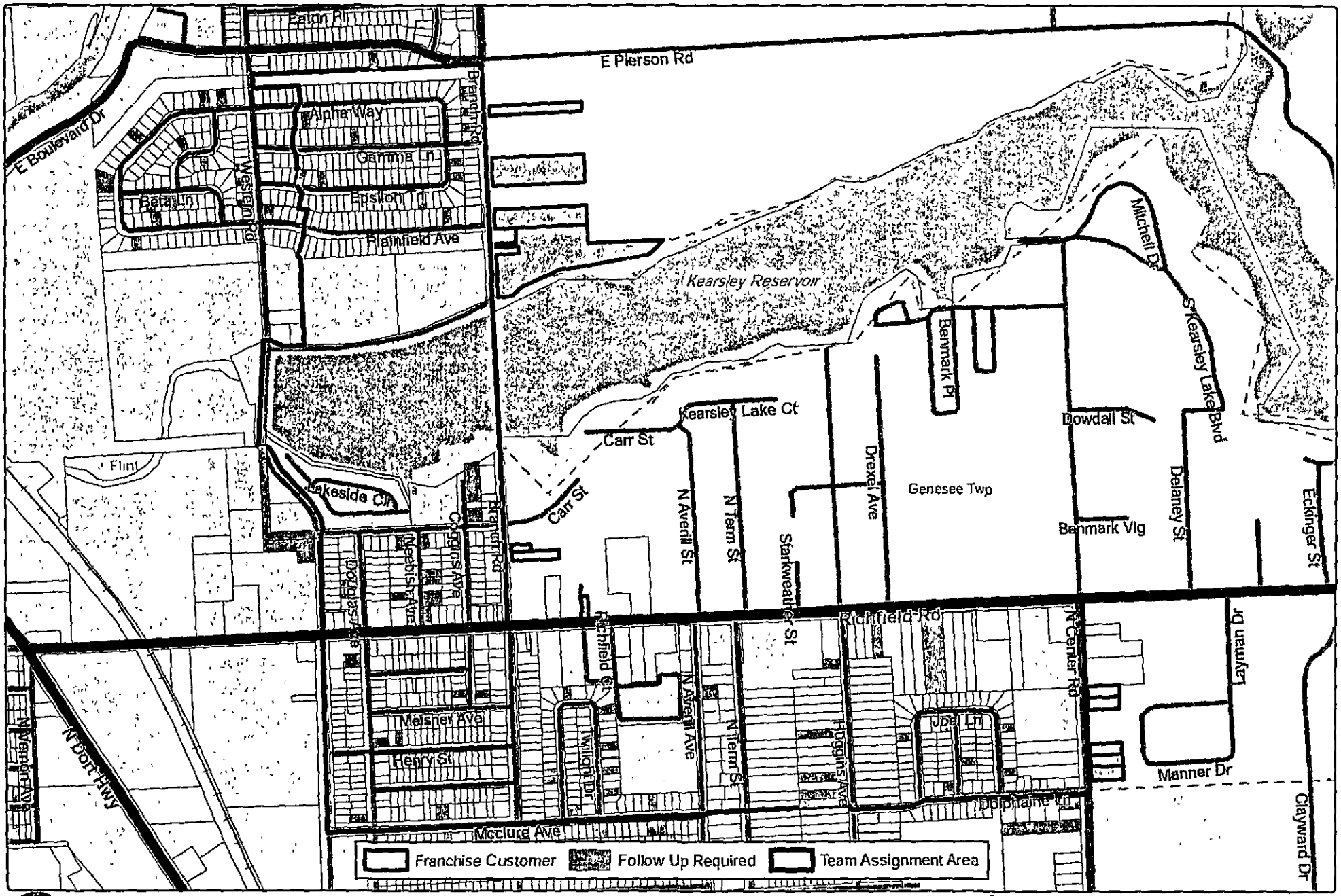
Please see the attached Water Response Team Plan for tomorrow 2/16/16. Please note a change in the ARC point of contact to Christina Curtis.

Thanks you,

Recovery Branch

Team Assignment Area 37

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Flint Water Response Team Plan
Saturday, 01.31.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/31/16	8:00 am
ARC ERV	10	10		1/31/16	8:00 am
ARC ERV Driver	10	10		1/31/16	8:00 am
Team Member	20-40	20-40		1/31/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/31/16	8:00 am
Team Transport Vehicle Driver	10	10		1/31/16	8:00 am
iPads	10	10		1/31/16	8:00 am
Hand Warmers	40	40		1/31/16	8:00 am
Distribution Kit	1000	1000		1/31/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Priority – City Sections 27, 29, 30, 31, 22, 33, 4

Secondary – City Sections 7, 1, 13

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Flint Water Response Team Plan
Monday, 02.01.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	*Team Types*	*Mission*
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	***Required***	***Confirmed***	**Notes**	**Date**	**Time**
Team Leader	10	10		2/1/16	8:00 am
ARC ERV	10	10		2/1/16	8:00 am
ARC ERV Driver	10	10		2/1/16	8:00 am
Team Member	20-40	20-40		2/1/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/1/16	8:00 am
Team Transport Vehicle Driver	10	10		2/1/16	8:00 am
iPads	10	10		2/1/16	8:00 am
Hand Warmers	40	40		2/1/16	8:00 am
Distribution Kit	1000	1000		2/1/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority: Franchise Customers
Priority – City Sections 22, 33, 4, 7, 1, 32, 13
Secondary – City Sections 12, 15, 37

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Flint Water Response Team Plan
Friday, 02.12.16

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness	Diane.fodness@redcross.org

Plan

Agency	Team Types	Mission
ARC	8 Type V	800 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity: 8** (8 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	8	8		2/12/16	8:00 am
ARC ERV	8	8		2/12/16	8:00 am
ARC ERV Driver	8	8		2/12/16	8:00 am
Team Member	20-32	20-32		2/12/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	8	8		2/12/16	8:00 am
Team Transport Vehicle Driver	8	8		2/12/16	8:00 am
iPads	8	8		2/12/16	8:00 am
Hand Warmers	40	40		2/12/16	8:00 am
Distribution Kit	800	800		2/12/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Water deliveries.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Flint Water Response Team Plan
Saturday, 02.13.16

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness		Diane.fodness@redcross.org

Plan

Agency	Team Types	Mission
ARC	16 Type V	1600 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity: 16** (8 ERV + 8 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	8	8		2/13/16	8:00 am
ARC ERV	8	16		2/13/16	8:00 am
ARC ERV Driver	8	8		2/13/16	8:00 am
Team Member	20-32	20-32		2/13/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	8	8		2/13/16	8:00 am
Team Transport Vehicle Driver	8	8		2/13/16	8:00 am
iPads	8	8		2/13/16	8:00 am
Hand Warmers	80	80		2/13/16	8:00 am
Distribution Kit	1600	1600		2/13/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Water deliveries.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

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✓ MANNICH - PERMIT

LAB Conf Call (1 PM Thur)

Thur 2#

MELANIE - Flint (City of)

LAB Results - getting mailed?

MDARD > 150 PBB

Bottle orders ★ 1700 O/S

0800 @ SEOC

Fri 2-5

E-MAILS TO ECC:

- Subject Line: "ACTION ITEM or FYI"
- in BODY of E-MAIL
  - "ACTION ITEM" or "FYI"
  - SME if known
  - DEADLINE

★ PSD Wks 9A-7P ~~Effective Today~~

NSF CALL -

DEREK -

STD 53 - CERT for LEAD - NOT COPPER

- copper clogs faster (may cause need for faster replacement)

Reverse Osmosis system for both copper/lead. $ couple hundred to thousands.

(School Sampling)

Bryce

- Should APA be on call e 3pm

- Liz Brown w/ DEQ on

Abby - maybe

- fixtures being replaced e school -
why test - wait til after replace

- 10 TEAMS (STATE) TO DEPLOY WEDNESDAY

LIZ BROWN – COORDINATOR

(MSP SQUADS IN AREA)

- Copper – (Filters) (1300 ppb)

31 homes have levels that exceed MCL –

- initial messaging to 31 homeowners – avoid over-hype of copper issue.

Mitch ↔ 9:00 Am

- ECC Briefing -

- Energy & Commerce - DEQ - FEB 11 Deadline

-

Hinkley, Lori (MSP)

From: Moore, Chris (MSP)
Sent: Friday, February 12, 2016 1:09 PM
To: Bower, Katie (MSP); Hinkley, Lori (MSP)
Subject: RE: URGENT - Records Request
Attachments: How to UNZIP.html; SecureZIP Attachments.zip

Four emails attached.

From: Bower, Katie (MSP)
Sent: Friday, February 12, 2016 12:56 PM
Subject: URGENT - Records Request

Dear Staff:
Please see the below urgent email regarding documents relating to the Flint Water Issue. If you have any emails or documents in your possession, we need to get the number of those documents Lori Hinkley by today. Then submit those documents to Legal Resources by February 18th. That includes any emails in which you may have exchanged regarding the volunteer efforts.
If you have any documents responsive to this request in your possession please get your estimates to Lori Hinkley and cc me please.
Thanks you!
Katie

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than 2:00 PM on Friday, February 12, 2016.

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on Thursday, February 18, 2016.

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is two years. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Morris, David (MSP)

From: Olney, Robert (MSP)
Sent: Friday, February 12, 2016 10:23 AM
To: Morris, David (MSP)
Subject: RE: URGENT - Records Request

Can you provide a count on the emails?

From: Morris, David (MSP)
Sent: Friday, February 12, 2016 10:13 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: FW: URGENT - Records Request
Importance: High

Rob,

Hi. I know that I have a few pages of notes (2 probably) and I probably have about 40 e-mails or so on this issue as of today.

Thanks,
Dave

From: Irwin, Sherri (MSP)
Sent: Friday, February 12, 2016 8:52 AM
To: Olney, Robert (MSP); Morris, David (MSP); Rudnick, Robin (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP)
Subject: FW: URGENT - Records Request
Importance: High

Rob,

Please coordinate the totals for your staff.

From: Dale, Angela (MSP)
Sent: Friday, February 12, 2016 8:41 AM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Heindel, Shelley (MSP) <heindels@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Allen, Troy (MSP) <AllenT@michigan.gov>
Cc: elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Williams, Coreen (MSP) <WilliamsC55@michigan.gov>
Subject: FW: URGENT - Records Request
Importance: High

Not sure if you have received this yet...

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

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Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Friday, February 12, 2016 10:13 AM
To: Olney, Robert (MSP)
Subject: FW: URGENT - Records Request

Importance: High

Rob,

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Dave

From: Irwin, Sherri (MSP)
Sent: Friday, February 12, 2016 8:52 AM
To: Olney, Robert (MSP); Morris, David (MSP); Rudnick, Robin (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP)
Subject: FW: URGENT - Records Request
Importance: High

Rob,

Please coordinate the totals for your staff.

From: Dale, Angela (MSP)
Sent: Friday, February 12, 2016 8:41 AM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Heindel, Shelley (MSP) <heindels@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Allen, Troy (MSP) <AllenT@michigan.gov>
Cc: elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Williams, Coreen (MSP) <WilliamsC55@michigan.gov>
Subject: FW: URGENT - Records Request
Importance: High

Not sure if you have received this yet...

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and

trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Morris, David (MSP)

From: Irwin, Sherri (MSP)
Sent: Friday, February 12, 2016 8:52 AM
To: Olney, Robert (MSP); Morris, David (MSP); Rudnick, Robin (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP)
Subject: FW: URGENT - Records Request

Importance: High

Rob,

Please coordinate the totals for your staff.

From: Dale, Angela (MSP)
Sent: Friday, February 12, 2016 8:41 AM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Heindel, Shelley (MSP) <heindels@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Allen, Troy (MSP) <AllenT@michigan.gov>
Cc: elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Williams, Coreen (MSP) <WilliamsC55@michigan.gov>
Subject: FW: URGENT - Records Request
Importance: High

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Sent: Thursday, February 11, 2016 5:01 PM
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Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Thursday, February 11, 2016 2:40 PM
To: Olney, Robert (MSP); Irwin, Sherri (MSP)
Subject: FW: Flint Water Tracking and Reporting

FYI.

Dave

From: Hobson, Daphne (DTMB)
Sent: Thursday, February 11, 2016 2:39 PM
To: Morris, David (MSP); Dennis, Ann (MDE); Renteria, Sylvia (DEQ); Droste, LeAnn (LARA); Karlik, Cinda (MDARD); Kania, Frank (DHHS); Kangas, Susan (DHHS); Redey, Bidhan A. (MDOC); Doll, Jeanette (DTMB)
Cc: Burger, Penelope (MSP); Reese, Jaqueline (MSP); O'Callaghan, Carol A. (DTMB)
Subject: Flint Water Tracking and Reporting

Hello, Everyone.

I am following up to the email that Penny Burger, State Emergency Operations Center sent informing you that the Office of Internal Audit would be contacting you to discuss your department's expenditures related to the City of Flint Water Emergency. We have reviewed the worksheets that you submitted to Penny which summarizes the total expenditures to date. We will use these worksheets as a starting point for reviewing the Flint Water expenditures recorded in MAIN. We be contacting each of you to make arrangements for us to meet and obtain a description of purchases or services you incurred and the MAIN coding used to record the expenditures.

Our objective is to ensure that all agencies are consistent in tracking, monitoring and maintaining sufficient documentation for the Flint Water expenditures.

Carol O'Callaghan, Audit Specialist or myself, will be contacting you this week or early next week. If you have any questions or concerns you may email us or please feel free to contact me at [redacted] or Carol at [redacted]

Thank you,

Daphne Hobson
Audit Manager

Morris, David (MSP)

From: Hobson, Daphne (DTMB)
Sent: *Thursday, February 11, 2016 2:39 PM*
To: Morris, David (MSP); Dennis, Ann (MDE); Renteria, Sylvia (DEQ); Droste, LeAnn (LARA); Karlik, Cinda (MDARD); Kania, Frank (DHHS); Kangas, Susan (DHHS); Redey, Bidhan A. (MDOC); Doll, Jeanette (DTMB)
Cc: Burger, Penelope (MSP); Reese, Jaqueline (MSP); O'Callaghan, Carol A. (DTMB)
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Carol O'Callaghan, Audit Specialist or myself, will be contacting you this week or early next week. If you have any questions or concerns you may email us or please feel free to contact me at or Carol at

Thank you,

Daphne Hobson
Audit Manager

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Wednesday, February 03, 2016 2:31 PM
To: Mikula, Lora (DTMB)
Subject: RE: Business object query

Lora,

Hi. I'm glad you received them. I'll be more than happy to work with you. Feel free to call or e-mail with any questions you may have.

Thanks,
Dave

From: Mikula, Lora (DTMB)
Sent: Wednesday, February 03, 2016 2:29 PM
To: Morris, David (MSP)
Subject: RE: Business object query

I did receive them. Thank you!

If we have any questions, can we contact you directly?

Thanks,
Lora

From: Morris, David (MSP)
Sent: Tuesday, February 02, 2016 4:56 PM
To: Mikula, Lora (DTMB) <MikulaL@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: RE: Business object query

Lora,

Good afternoon. I sent you 2 Business Objects queries via the new Business Objects Intelligence. Please let me know if you received them. Please utilize the script title Spend Plan – Project Number as I changed a few items after re-examining the parameters for this query. Let me know if you have any questions. Note this query breaks out the costs by Appn, Fund and then our "Spending Categories". I'll also send you an e-mail with this query too.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Irwin, Sherri (MSP)
Sent: Tuesday, February 02, 2016 4:10 PM
To: Morris, David (MSP)
Subject: Fwd: Business object query

Sent from my iPhone

Begin forwarded message:

> **From:** "Mikula, Lora (DTMB)" <MikulaL@michigan.gov>
> **Date:** February 2, 2016 at 3:30:51 PM EST
> **To:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> **Subject: Business object query**
>
> Could you send me the business objects query that you currently use to pull Flint Water expenditures? I will ask my staff to work with the Business Objects team to get it updated and tested for the multipurpose code.
>
> Do you have access to query all agencies within Business Objects? Or are you only able to see MSP?
>
> Thanks,
> Lora

Morris, David (MSP)

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Thanks,
Lora

Morris, David (MSP)

From: MSP-seocfgc
Sent: Wednesday, February 03, 2016 9:56 AM
To: Irwin, Sherri (MSP); Morris, David (MSP)
Subject: SEOC Reporting
Attachments: City of Flint Response Costs Jan_26_16.xlsx; DHHS SEOC Weekly Update 02012016.pdf; Summary Cost Template All Agency Exp 2_1_16.xlsx

Hi Sherri and Dave:

Wanted to throw a couple reports at you so you can see the information I am getting and how we are looking at it.

1) City of Flint Response Costs: This is what I pulled together with all state agency information I had as of January 26th. This was provided to Captain Kelenske. I have not completed a new report since then because I knew we were meeting with SBO yesterday and there may have been changes. This is detailed for Captain so he doesn't have to guess what is included in a summarized format.
2) DHHS SEOC Weekly Update: This is the weekly report I get from DHHS for their costs related to Flint. This includes items from their supplemental that are not SEOC related but they are incident related.
3) Summary Cost Template: This is how I modified the BCR for consistent reporting at the summarized level by all state agencies.

I would have populated the cost template with my own information but Business Objects has been hostile since our move and giving me hassles.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Tuesday, February 02, 2016 4:56 PM
To: Mikula, Lora (DTMB)
Cc: Irwin, Sherri (MSP)
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Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
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Lora

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>
> Thanks,
> Lora

Morris, David (MSP)

From: Spitzley, Doug (MSP)
Sent: Tuesday, February 02, 2016 8:08 AM
To: Olney, Robert (MSP); Morris, David (MSP)
Cc: Eisinger, Julie (MSP)
Subject: FW: Flint Water Expenditure and Activity Tracking
Attachments: 2-1-16 Flint Water Exp and Activity Tracking.pdf

FYI

From: Foss, Ron (DTMB)
Sent: Monday, February 01, 2016 3:39 PM
To: DTMB-Financial Services Managers
Cc: DTMB-Financial Services Directors
Subject: FW: Flint Water Expenditure and Activity Tracking

FYI,
In case you or your Programs are/need to track costs associated with Flint.
Please share with staff as needed.
Thanks,
Ron

From: Gardner, Kimberly (DTMB)
Sent: Monday, February 01, 2016 3:34 PM
To: Collins, Joseph (DHHS) <CollinsJ@michigan.gov>; Daniel, Jennie (MSL) <DanielJ6@michigan.gov>; Daniels, Vickie (DHHS) <DanielsV2@michigan.gov>; Eyer, Tamara (DEQ) <Eyert@michigan.gov>; Horton, Stephanie (MSP) <HortonS4@michigan.gov>; King, Susan (MCSC) <KingS5@michigan.gov>; Lardie, Keri (MCSC) <LardieK@michigan.gov>; Lisle, Marie (LARA) <lislem@michigan.gov>; barberb@courts.mi.gov; Bendele, Steven (DHHS) <BendeleS@michigan.gov>; timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC) <amanda@michigan.org>; Bruce, David M. (MDARD) <bruced9@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>; mcleary@house.mi.gov; Epkey, Amy (DEQ) <epkeya@michigan.gov>; Fielek, Joseph L. (Treasury) <FIELEKJ@michigan.gov>; Green, Paul (OAG) <PGreen@audgen.michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; chammon@house.mi.gov; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Jarois, Rose (MDOS) <JaroisR@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; ejeffries@senate.mi.gov; Neill, Brian (MSL) <NeillB@michigan.gov>; Pero, Colleen (MDCR) <PeroC2@michigan.gov>; Pohl, Allan (LARA) <pohla1@michigan.gov>; Schafer, Sharon (DNR) <schafers@michigan.gov>; Selleck, James (AG) <SelleckJ1@michigan.gov>; Sherry, Jeri Ann (MDOC) <SherryJ@michigan.gov>; Simon, Robert (MGCB) <SimonR@michigan.gov>; Sykes, Jeffrey (MSHDA) <sykesj@michigan.gov>; Timpf, Ed (MDOT) <TIMPFE@michigan.gov>; Vargovich, Carol (MCSC) <vargovichC@michigan.gov>; Warner, T <TWarner@senate.michigan.gov>; Williams, Patrica K. (LSB) <PWilliams@legislature.mi.gov>; Lopez, Tony A. (MDOC) <LopezT1@michigan.gov>; Parker, Joetta (MDE) <PARKERJ2@michigan.gov>; Wieber, Deborah (MCSC) <wieberD2@michigan.gov>; Wilson, Donna (MCSC) <WilsonD3@michigan.gov>
Cc: Mikula, Lora (DTMB) <MikulaL@michigan.gov>; Moody, Michael (DTMB) <MoodyM1@michigan.gov>; Duncan, Nancy (DTMB) <duncann1@michigan.gov>; Fedorchuk, Matthew (MCSC) <fedorchukm@michigan.gov>; Piggott, Jeremy (DTMB) <piggottj@michigan.gov>; Quigley, David (DTMB) <quigleyd@michigan.gov>; Budget Officers Distribution List <BudgetOffDL@michigan.gov>; Roberts, John (DTMB) <RobertsJ9@michigan.gov>; Weiss, Kurt (DTMB) <WeissK1@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Jameson, Robbie (DTMB) <jamesonr@michigan.gov>; Harkins, Chris (DTMB) <HarkinsC1@michigan.gov>; Gossman, Colleen (DTMB) <Gossmanc@michigan.gov>; McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Schwartz, Ruth (DTMB)

<SchwartzR1@michigan.gov>; Alvord, Melanie (MSL) <AlvordM1@michigan.gov>; Bengel, Joe (AG) <BengelJ1@michigan.gov>; Blundy Lorie <LBlundy@house.mi.gov>; Callahan, Shirley (LARA) <CallahanS@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; dememberl@courts.mi.gov; Doyle, Holli (MGCB) <doyleh@michigan.gov>; Foss, Ron (DTMB) <fossr@michigan.gov>; Gulick, Lia L. (MDOC) <GulickL@michigan.gov>; Nichols, Susan R. (Treasury) <NicholsS4@michigan.gov>; Paradine, Cindy (MDOS) <ParadineC@michigan.gov>; Roach, Stephanie (OAG) <SRoach@audgen.michigan.gov>; Salman, Julie (MDOT) <SalmanJ@michigan.gov>; lscott@senate.mi.gov; Thelen, Janell (MSHDA) <ThelenJ2@michigan.gov>; Trepkoski, Jill (DHHS) <TrepkoskiJ1@michigan.gov>; dwroube@house.mi.gov; Zuker, Rose (MDE) <ZukerR@michigan.gov>
Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

Confidentiality Notice: This message, including any attachments, is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution of any confidential and/or privileged information contained in this e-mail is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

Morris, David (MSP)

From: Olney, Robert (MSP)
Sent: Monday, February 01, 2016 8:57 PM
To: Morris, David (MSP)
Subject: *FW: Flint Water Expenditure and Activity Tracking*
Attachments: 2-1-16 Flint Water Exp and Activity Tracking.pdf

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Sent: Monday, February 1, 2016 3:34 PM
To: Collins, Joseph (DHHS) <CollinsJ@michigan.gov>; Daniel, Jennie (MSL) <DanielJ6@michigan.gov>; Daniels, Vickie (DHHS) <DanielsV2@michigan.gov>; Eyer, Tamara (DEQ) <Eyert@michigan.gov>; Horton, Stephanie (MSP) <HortonS4@michigan.gov>; King, Susan (MCSC) <KingS5@michigan.gov>; Lardie, Keri (MCSC) <LardieK@michigan.gov>; Lisle, Marie (LARA) <lislem@michigan.gov>; barberb@courts.mi.gov; Bendele, Steven (DHHS) <BendeleS@michigan.gov>; timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC) <amanda@michigan.org>; Bruce, David M. (MDARD) <bruced9@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>; mcleary@house.mi.gov; Epkey, Amy (DEQ) <epkeya@michigan.gov>; Fielek, Joseph L. (Treasury) <FIELEKJ@michigan.gov>; Green, Paul (OAG) <PGreen@audgen.michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; chammon@house.mi.gov; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Jarois, Rose (MDOS) <JaroisR@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; ejeffries@senate.mi.gov; Neill, Brian (MSL) <NeillB@michigan.gov>; Pero, Colleen (MDCR) <PeroC2@michigan.gov>; Pohl, Allan (LARA) <pohla1@michigan.gov>; Schafer, Sharon (DNR) <schafers@michigan.gov>; Selleck, James (AG) <SelleckJ1@michigan.gov>; Sherry, Jeri Ann (MDOC) <SherryJ@michigan.gov>; Simon, Robert (MGCB) <SimonR@michigan.gov>; Sykes, Jeffrey (MSHDA) <sykesj@michigan.gov>; Timpf, Ed (MDOT) <TIMPFE@michigan.gov>; Vargovich, Carol (MCSC) <vargovichC@michigan.gov>; Warner, T <TWarner@senate.michigan.gov>; Williams, Patrica K. (LSB) <PWilliams@legislature.mi.gov>; Lopez, Tony A. (MDOC) <LopezT1@michigan.gov>; Parker, Joetta (MDE) <PARKERJ2@michigan.gov>; Wieber, Deborah (MCSC) <wieberD2@michigan.gov>; Wilson, Donna (MCSC) <WilsonD3@michigan.gov>
Cc: Mikula, Lora (DTMB) <MikulaL@michigan.gov>; Moody, Michael (DTMB) <MoodyM1@michigan.gov>; Duncan, Nancy (DTMB) <duncann1@michigan.gov>; Fedorchuk, Matthew (MCSC) <fedorchukm@michigan.gov>; Piggott, Jeremy (DTMB) <piggottj@michigan.gov>; Quigley, David (DTMB) <quigleyd@michigan.gov>; Budget Officers Distribution List <BudgetOffDL@michigan.gov>; Roberts, John (DTMB) <RobertsJ9@michigan.gov>; Weiss, Kurt (DTMB) <WeissK1@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Jameson, Robbie (DTMB) <jamesonr@michigan.gov>; Harkins, Chris (DTMB) <HarkinsC1@michigan.gov>; Gossman, Colleen (DTMB) <Gossmanc@michigan.gov>; McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Schwartz, Ruth (DTMB) <SchwartzR1@michigan.gov>; Alvord, Melanie (MSL) <AlvordM1@michigan.gov>; Bengel, Joe (AG) <BengelJ1@michigan.gov>; Blundy Lorie <LBlundy@house.mi.gov>; Callahan, Shirley (LARA) <CallahanS@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; dememberl@courts.mi.gov; Doyle, Holli (MGCB) <doyleh@michigan.gov>; Foss, Ron (DTMB) <fossr@michigan.gov>; Gulick, Lia L. (MDOC) <GulickL@michigan.gov>; Nichols, Susan R. (Treasury) <NicholsS4@michigan.gov>; Paradine, Cindy (MDOS) <ParadineC@michigan.gov>; Roach, Stephanie (OAG) <SRoach@audgen.michigan.gov>; Salman, Julie (MDOT) <SalmanJ@michigan.gov>; lscott@senate.mi.gov; Thelen, Janell (MSHDA) <ThelenJ2@michigan.gov>; Trepkoski, Jill (DHHS) <TrepkoskiJ1@michigan.gov>; dwroube@house.mi.gov; Zuker, Rose (MDE) <ZukerR@michigan.gov>
Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

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Morris, David (MSP)

From: Monroe, Cindy (MSP)
Sent: Monday, February 01, 2016 7:32 AM
To: Morris, David (MSP)
Subject: FW: Assistance to the City of Flint

Dave:

Just for clarification since we had already set this up for command a few weeks ago. This is also for troopers and sergeants now.

From: Kish, Thomas (MSP)
Sent: Friday, January 29, 2016 3:15 PM
To: Monroe, Cindy (MSP)
Subject: FW: Assistance to the City of Flint

Heads up Cindy... PCA for Flint Water

From: Sipes, Stephen (MSP)
Sent: Friday, January 29, 2016 2:26 PM
To: Kish, Thomas (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Lee, Nichole (MSP); Sims, Robbin (MSP)
Subject: FW: Assistance to the City of Flint

FYI

From: Morris, David (MSP)
Sent: Friday, January 29, 2016 1:09 PM
To: Allen, Joel (MSP); Bahlau, Brian (MSP); Bognar, Pamela (MSP); Bowman, Kyle (MSP); Caldwell, Kevin (MSP); Cole, Rhonda (MSP); Cook, David (MSP); Corona, Jaime (MSP); Cremonte, Therese (MSP); Cuevas, Tony (MSP); Furlong, Sean (MSP); Gee-Cram, Lisa (MSP); Gokey, Pete (MSP); Hall, Lorraine (MSP); Hunt, Aaron (MSP); Lugibihl, Renae (MSP); McGaffigan, Kevin (MSP); Moore, Marc (MSP); O'Neill, Stephen (MSP); Patterson, Jessica (MSP); Rodgers, Kristina (MSP); Smith, Ronald (MSP); Stehlik, Hydee (MSP); Thomas, Joseph (MSP); Benzing, Pamela (MSP); Bradley, Joy (MSP); Brodeur, Joseph (MSP); Busch, Julie (MSP); Dilg, Kenneth (MSP); Gonzales, Mario (MSP); Hart, Calvin (MSP); Honey, Robert (MSP); House, Deborah (MSP); Huntoon, Sheila (MSP); Kapp, Mary (MSP); Kennedy, Caroline R. (MSP); Kolbas, Adam (MSP); McCaffery, Ann (MSP); Menna, Philip (MSP); Phelps, Donna (MSP); Powell, Denise (MSP); Schook, Steve (MSP); Schultz, Heather (MSP); Schwartz, Diana (MSP); Scott, Darwin (MSP); Shaw, Michael (MSP); Smiley, James (MSP); Steppey, Heather (MSP); Stewart, Diane (MSP); Weimer, Robert (MSP); Wieckowski, Linda (MSP); Wiegand, David (MSP); Wolf, James (MSP); Yesh, Monica (MSP); Birchmeier, Christy (MSP); Darrow, Patrick (MSP); Deasy, Thomas (MSP); Dehner, Amy (MSP); Fowler, Gerald (MSP); Hages, Valerie (MSP); Jenkins, Marvin (MSP); Jones, Joseph (MSP); Julin, John (MSP); Kaiser, David (MSP); Kanicki, Bonnie (MSP); Kapp, Gene (MSP); Kirsch, Kathy (MSP); Kish, Thomas (MSP); Lathrop, Jan (MSP); Lee, Nichole (MSP); Luty, Christopher (MSP); Mapes, Todd (MSP); Merchant, Laura (MSP); Monroe, Cindy (MSP); Pennell, Ryan (MSP); Pintar, Mark (MSP); Pummill, Paul (MSP); Rampy, David (MSP); Rice, Matthew (MSP); Richard, Patrick (MSP); Rogers, Doug (MSP); Simon, David (MSP); Sims, Robbin (MSP); Sims, Shannon (MSP); Sipes, Stephen (MSP); Spencley, Sandra (MSP); Wilber, Eric (MSP); Young, Patrick (MSP); Bercaw, Vickie (MSP); Blanksvard, Timothy P. (MSP); Bowlby, Chris (MSP); Boyd, Patrick (MSP); Brown, Michael (MSP); Christensen, Charles (MSP); Coleman, James (MSP); Conklin, Kevin (MSP); Dawson, Michael (MSP); Freeman, Carol (MSP); Gorajec, Mary (MSP); Hinz, Dale (MSP); Kane, Paula (MSP); Logan, Melinda (MSP); Ouwinga, Angel (MSP); Pazder, Richard (MSP); Raber, Charlyn (MSP); Rothenberger, Carl (MSP); Saucedo, Anthony (MSP); Schultz, Angela (MSP); Vanhouten, Connie (MSP); Winter, Joanna (MSP); Wood, David (MSP); Abendroth, Joel (MSP); Ambrose, Andrew (MSP); Anderson, Michael (MSP); Crawford, Colleen (MSP); Davis, Robert (MSP); Dunlap, Michele (MSP); Fias, Andrew (MSP); Frisch, Kim (MSP); Grant,

Nathan (MSP); Henke, Cameron (MSP); Jarrett, Tonya; Kampf, Mary (MSP); Kanitz, Matt (MSP); Kindel, Lori (MSP); King, Natalie (MSP); McIntire, Christopher (MSP); Poulson, Gregory (MSP); Quick, Diane (MSP); Rau, Steven (MSP); Roesler, David W. (MSP); Schloegl, Lawrence (MSP); Speights, Detrich (MSP); Stolicker, Terri (MSP); Sundberg, Nancy (MSP); Sweeney, Kevin (MSP); Walter, Starla (MSP); Wheaton, Pamela (MSP); White, Jeffrey (MSP); Belcher, Kip (MSP); Berryhill, Lauri (MSP); Brooks, Paula (MSP); Caldwell, Mike A. (MSP); Carroll, Derrick (MSP); Davis, Blake A. (MSP); Grimshaw, John (MSP); Hahn, Mike (MSP); King, Daniel (MSP); Lator, Joshua (MSP); Matelski-Brado, Emily (MSP); Mattson, Meribeth (MSP); Mills, Kenneth C. (MSP); Poddam, Lisa (MSP); Polus, Kristine (MSP); Rucinski, Teresa (MSP); Schneider, John (MSP); Sharp, Stuart (MSP); Simpson, Richard (MSP); Street, David (MSP); Thompson, Brenda (MSP); Tyrrell, Allison (MSP); Belanger, Donal (MSP); Croley, Christopher (MSP); Cunningham, Greg (MSP); Danison, Randal (MSP); Erickson, Mary (MSP); Grabowski, Christine H. (MSP); Halpin, John E. (MSP); Hopper, David (MSP); Horn, Donald (MSP); Jahoda, Katherine (MSP); Johnson, Deborah (MSP); Koepel, Trina (MSP); Lafave, Kate (MSP); Lafoille, Tracey (MSP); Lancaster, Lori (MSP); Michelin, Clint (MSP); Pernaski, Robert F. (MSP); Pifke, Susan (MSP); Recla, Kristina; Sailer, George P. (MSP); Shier, Joseph E. (MSP); Sholander, Timothy (MSP); Stoudt, Jennifer (MSP); Suriano, Cheryl (MSP); Williamson, Tammy (MSP); Yeck, Camela (MSP); Ammon, Russell (MSP); Benjamin, Michael (MSP); Card, John (MSP); Carter, Jerry (MSP); Collins, Ray (MSP); Coolidge, Tim (MSP); Darling, Michele (MSP); Daversa, Rocco (MSP); Drew, Daniel (MSP); Gonyeau, Paul (MSP); Grady, James (MSP); Hass, Kristie (MSP); Hillier, Dale (MSP); Jaskulka, Lenny (MSP); Keck, Frank R. (MSP); Khan, Randolph (MSP); Lawrence, Judy (MSP); LeRoy, Scott (MSP); Lynde, Robyn (MSP); MacDonald, Jim (MSP); Mears, Kelly (MSP); Mraz, Frank (MSP); Pelletier, Todd (MSP); Richards, John (MSP); Risner, Tamara (MSP); Slater, Trever (MSP); Smith, William (MSP); Stevens, Mitchell (MSP); Stolicker, Christopher (MSP); Tinkle, Sean (MSP)
Cc: Gray, Nicole (MSP); Jones, Stacey (MSP); Wieber, Emily (MSP); Olney, Robert (MSP); Irwin, Sherri (MSP); Artibee, Sally (MSP); Sands, Thomas (MSP); Shaw, Jim (MSP)
Subject: Assistance to the City of Flint
Importance: High

Good afternoon all,

PCA 28670 has been established to track the OT worked assisting with the City of Flint with the water contamination. Please continue to use Project # FLTWAT and Phase 16 to track non-OT hours to that are spent assisting with this issue, as this will help us when asked the overall impact of assisting the City of Flint.

If for some reason you run into an issue where meals, lodging, supplies, etc. are necessary for this assistance, please contact me so that I can make a decision on how to handle that cost.

Please let me know if you have any questions.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Friday, January 29, 2016 2:12 PM
To: Brantley, Yvonne (MSP)
Subject: RE: Phone Call

Sgt. Brantley,

No problem. Glad you were able to figure out some of this. I understand it can be confusing. I prefer that both the OT and non-OT hours have the Project # and Phase. The OT gets charged to the PCA 28670, however the Post Index and Standard Distribution PCA should be used for non-OT hours.

To check an employee's standard coding using DCDS, go to their time entry sheet click on the Emp Info tab (on the top after Activity, Equipment, Inventory, etc.). Then you click on the Std Distribution tab (on the bottom after General Info and Leave Balance). This tab shows you the Index, PCA, Grant, Project, etc. used for the standard coding along with the percentage charged to that Index and PCA.

Please let me know if you have any further questions. Sorry, that I now missed your phone call.

Thanks,
Dave

From: Brantley, Yvonne (MSP)
Sent: Friday, January 29, 2016 1:59 PM
To: Morris, David (MSP)
Subject: RE: Phone Call

Good afternoon Mr. Morris,

My apologies, I was in a meeting with F/Lt. Simon.

I was able to figure out issue from yesterday. District was questioning why troops from our post was paid out of their budget. It was for the 3rd District Glock Transition and Northwood Auto Show, both of which were approved by Inspector Kanicki.

Today, I just had a question about carrying the Flint Water Emergency time. If I have this correct, we are to carry all overtime under PCA 28670. Do you also want it under Project #FLTWAT, Phase 16? Or do we just use the project and phase code for non-overtime hours?

I'm so confused....:-)

Y

From: Morris, David (MSP)
Sent: Friday, January 29, 2016 1:47 PM
To: Brantley, Yvonne (MSP)
Subject: Phone Call

Sgt. Brantley,

Good afternoon. I just called the Post and the Trooper wasn't able to locate you, so I left you a voicemail. Please either send me an e-mail or call me with you questions.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Friday, January 29, 2016 1:09 PM
To: Allen, Joel (MSP); Bahlau, Brian (MSP); Bognar, Pamela (MSP); Bowman, Kyle (MSP); Caldwell, Kevin (MSP); Cole, Rhonda (MSP); Cook, David (MSP); Corona, Jaime (MSP); Cremonte, Therese (MSP); Cuevas, Tony (MSP); Furlong, Sean (MSP); Gee-Cram, Lisa (MSP); Gokey, Pete (MSP); Hall, Lorraine (MSP); Hunt, Aaron (MSP); Lugibihl, Renae (MSP); McGaffigan, Kevin (MSP); Moore, Marc (MSP); O'Neill, Stephen (MSP); Patterson, Jessica (MSP); Rodgers, Kristina (MSP); Smith, Ronald (MSP); Stehlik, Hydee (MSP); Thomas, Joseph (MSP); Benzing, Pamela (MSP); Bradley, Joy (MSP); Brodeur, Joseph (MSP); Busch, Julie (MSP); Dilg, Kenneth (MSP); Gonzales, Mario (MSP); Hart, Calvin (MSP); Honey, Robert (MSP); House, Deborah (MSP); Huntoon, Sheila (MSP); Kapp, Mary (MSP); Kennedy, Caroline R. (MSP); Kolbas, Adam (MSP); McCaffery, Ann (MSP); Menna, Philip (MSP); Phelps, Donna (MSP); Powell, Denise (MSP); Schook, Steve (MSP); Schultz, Heather (MSP); Schwartz, Diana (MSP); Scott, Darwin (MSP); Shaw, Michael (MSP); Smiley, James (MSP); Steppey, Heather (MSP); Stewart, Diane (MSP); Weimer, Robert (MSP); Wieckowski, Linda (MSP); Wiegand, David (MSP); Wolf, James (MSP); Yesh, Monica (MSP); Birchmeier, Christy (MSP); Darrow, Patrick (MSP); Deasy, Thomas (MSP); Dehner, Amy (MSP); Fowler, Gerald (MSP); Hages, Valerie (MSP); Jenkins, Marvin (MSP); Jones, Joseph (MSP); Julin, John (MSP); Kaiser, David (MSP); Kanicki, Bonnie (MSP); Kapp, Gene (MSP); Kirsch, Kathy (MSP); Kish, Thomas (MSP); Lathrop, Jan (MSP); Lee, Nichole (MSP); Luty, Christopher (MSP); Mapes, Todd (MSP); Merchant, Laura (MSP); Monroe, Cindy (MSP); Pennell, Ryan (MSP); Pintar, Mark (MSP); Pummill, Paul (MSP); Rampy, David (MSP); Rice, Matthew (MSP); Richard, Patrick (MSP); Rogers, Doug (MSP); Simon, David (MSP); Sims, Robbin (MSP); Sims, Shannon (MSP); Sipes, Stephen (MSP); Spencley, Sandra (MSP); Wilber, Eric (MSP); Young, Patrick (MSP); Bercaw, Vickie (MSP); Blanksvard, Timothy P. (MSP); Bowlby, Chris (MSP); Boyd, Patrick (MSP); Brown, Michael (MSP); Christensen, Charles (MSP); Coleman, James (MSP); Conklin, Kevin (MSP); Dawson, Michael (MSP); Freeman, Carol (MSP); Gorajec, Mary (MSP); Hinz, Dale (MSP); Kane, Paula (MSP); Logan, Melinda (MSP); Ouwinga, Angel (MSP); Pazder, Richard (MSP); Raber, Charlyn (MSP); Rothenberger, Carl (MSP); Saucedo, Anthony (MSP); Schultz, Angela (MSP); Vanhouten, Connie (MSP); Winter, Joanna (MSP); Wood, David (MSP); Abendroth, Joel (MSP); Ambrose, Andrew (MSP); Anderson, Michael (MSP); Crawford, Colleen (MSP); Davis, Robert (MSP); Dunlap, Michele (MSP); Fias, Andrew (MSP); Frisch, Kim (MSP); Grant, Nathan (MSP); Henke, Cameron (MSP); Jarrett, Tonya; Kampf, Mary (MSP); Kanitz, Matt (MSP); Kindel, Lori (MSP); King, Natalie (MSP); McIntire, Christopher (MSP); Poulson, Gregory (MSP); Quick, Diane (MSP); Rau, Steven (MSP); Roesler, David W. (MSP); Schloegl, Lawrence (MSP); Speights, Detrich (MSP); Stolicker, Terri (MSP); Sundberg, Nancy (MSP); Sweeney, Kevin (MSP); Walter, Starla (MSP); Wheaton, Pamela (MSP); White, Jeffrey (MSP); Belcher, Kip (MSP); Berryhill, Lauri (MSP); Brooks, Paula (MSP); Caldwell, Mike A. (MSP); Carroll, Derrick (MSP); Davis, Blake A. (MSP); Grimshaw, John (MSP); Hahn, Mike (MSP); King, Daniel (MSP); Lator, Joshua (MSP); Matelski-Brado, Emily (MSP); Mattson, Meribeth (MSP); Mills, Kenneth C. (MSP); Poddam, Lisa (MSP); Polus, Kristine (MSP); Rucinski, Teresa (MSP); Schneider, John (MSP); Sharp, Stuart (MSP); Simpson, Richard (MSP); Street, David (MSP); Thompson, Brenda (MSP); Tyrrell, Allison (MSP); Belanger, Donal (MSP); Croley, Christopher (MSP); Cunningham, Greg (MSP); Danison, Randal (MSP); Erickson, Mary (MSP); Grabowski, Christine H. (MSP); Halpin, John E. (MSP); Hopper, David (MSP); Horn, Donald (MSP); Jahoda, Katherine (MSP); Johnson, Deborah (MSP); Koepel, Trina (MSP); Lafave, Kate (MSP); Lafoille, Tracey (MSP); Lancaster, Lori (MSP); Michelin, Clint (MSP); Pernaski, Robert F. (MSP); Pifke, Susan (MSP); Recla, Kristina; Sailer, George P. (MSP); Shier, Joseph E. (MSP); Sholander, Timothy

To:	(MSP); Stoudt, Jennifer (MSP); Suriano, Cheryl (MSP); Williamson, Tammy (MSP); Yeck, Camela (MSP); Ammon, Russell (MSP); Benjamin, Michael (MSP); Card, John (MSP); Carter, Jerry (MSP); Collins, Ray (MSP); Coolidge, Tim (MSP); Darling, Michele (MSP); Daversa, Rocco (MSP); Drew, Daniel (MSP); Gonyeau, Paul (MSP); Grady, James (MSP); Hass, Kristie (MSP); Hillier, Dale (MSP); Jaskulka, Lenny (MSP); Keck, Frank R. (MSP); Khan, Randolph (MSP); Lawrence, Judy (MSP); LeRoy, Scott (MSP); Lynde, Robyn (MSP); MacDonald, Jim (MSP); Mears, Kelly (MSP); Mraz, Frank (MSP); Pelletier, Todd (MSP); Richards, John (MSP); Risner, Tamara (MSP); Slater, Trever (MSP); Smith, William (MSP); Stevens, Mitchell (MSP); Stolicker, Christopher (MSP); Tinkle, Sean (MSP)
Cc:	Gray, Nicole (MSP); Jones, Stacey (MSP) (JonesS42@michigan.gov); Wieber, Emily (MSP); Olney, Robert (MSP); Irwin, Sherri (MSP); Artibee, Sally (MSP); Sands, Thomas (MSP); Shaw, Jim (MSP)
Subject:	*Assistance to the City of Flint*
Importance:	High

Good afternoon all,

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Please let me know if you have any questions.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
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Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Wednesday, January 27, 2016 12:23 PM
To: Burger, Penelope (MSP); Irwin, Sherri (MSP)
Cc: Wolf, Mark (MSP)
Subject: RE: City of Flint Costs - January 26th

Good afternoon all,

Just want to make sure we are on the same page here. So, the Payroll PCA 28670, should only be used for the OT worked on the Flint Assistance (not for regular wages helping SEOC or EOC), correct? Also, I don't anticipate much non-payroll for the City of Flint assistance, but travel, meals, lodging, and/or supplies purchased to assist with Flint should be using PCA 28671?

I told understand Penny, I can get with FSB's folks and make sure we start getting our OT corrected and tracked. I did setup Project # FLTWAT and phase 16, so hopefully that was used and will make it easier for me to make those adjustments.

Thanks,
Dave

From: Burger, Penelope (MSP)
Sent: Wednesday, January 27, 2016 12:20 PM
To: Irwin, Sherri (MSP)
Cc: Wolf, Mark (MSP); Morris, David (MSP)
Subject: Re: City of Flint Costs - January 26th

I need to get our PCA to Dave. We can work out dcds adjustments for the overtime costs.

Payroll - 28670
Non-payroll 28671

It's been hectic - sorry for not getting it to you sooner Dave.

Sent from my iPhone

On Jan 27, 2016, at 12:17 PM, Irwin, Sherri (MSP) <IrwinS@michigan.gov> wrote:

> Penny,
>
> I know you have a PCA for EmHSD but have you provided a project number to the field or are they charging your PCA?
>
> Sent from my iPhone
>
> On Jan 27, 2016, at 12:13 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> > If you think it would help in terms of your tracking, you can ask.

I was just wondering whether a Flint-specific PCA or project would help them (and us, by extension) make sure everything is accounted for and avoid surprises. (For example if we were to run an expense report in BusObj for Flint-related expenses would we get to the same numbers?) I assume that they would have established a specific coding or comfortable enough with their practices to be able to track things, but with this apparent heightened scrutiny from the SBO on us to track this, we can't be too careful.

From: Burger, Penelope (MSP)
Sent: Wednesday, January 27, 2016 10:34 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: Re: City of Flint Costs - January 26th

EMHSD has a payroll and non-payroll PCA set up specifically for Flint. I have not confirmed with the other agencies how they are tracking costs. I would assume their finance people have a project set up. Do I need to confirm with them?

Sent from my iPhone

On Jan 27, 2016, at 10:00 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Do we know how departments are tracking this? Is there a Flint-specific PCA/Index?
>
> Do we have a Flint-specific PCA/Index? Or Project code?
>
> ---
>
> **From:** Irwin, Sherri (MSP)
> **Sent:** Tuesday, January 26, 2016 9:35 PM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Subject:** Fwd: City of Flint Costs - January 26th
>
> FYI
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> > **Date:** January 26, 2016 at 7:23:12 PM EST
> > **To:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Cc:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Subject: City of Flint Costs - January 26th**
> >
> > Good Evening:
> >
> > I have attached the current cost information related to the SEOC response for the City of Flint Water Emergency. You will find two tabs in this

workbook. The first tab reflects current actual and estimated costs incurred by state agencies except Corrections who did not get their information turned in this week. The second tab contains detailed information obtained from DHHS purchasing as far as the water resources procured from Home Depot. These numbers are carried over onto the cost spreadsheet; this is just included to show you more of the detail.

The cost report details the current expenditures or estimated costs incurred. I have done this so you are able to see what types of items are being requested for this response. There are various lines within the supplemental appropriation included in this report, such as DMVA and DHHS. Costs so far are approximately $10.2 M with $8.7 M being spent on water resources since the Governor declared a state of emergency.

If I can answer any questions for you, please let me know.

Thanks and have a good evening.
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
SEOC: (517)336-2688

Morris, David (MSP)

From: Burger, Penelope (MSP)
Sent: Wednesday, January 27, 2016 12:20 PM
To: Irwin, Sherri (MSP)
Cc: Wolf, Mark (MSP); Morris, David (MSP)
Subject: Re: City of Flint Costs - January 26th

I need to get our PCA to Dave. We can work out dcds adjustments for the overtime costs.

Payroll - 28670
Non-payroll 28671

It's been hectic - sorry for not getting it to you sooner Dave.

Sent from my iPhone

On Jan 27, 2016, at 12:17 PM, Irwin, Sherri (MSP) <IrwinS@michigan.gov> wrote:

> Penny,
>
> I know you have a PCA for EmHSD but have you provided a project number to the field or are they charging your PCA?
>
> Sent from my iPhone
>
> On Jan 27, 2016, at 12:13 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> > If you think it would help in terms of your tracking, you can ask.
> >
> > I was just wondering whether a Flint-specific PCA or project would help them (and us, by extension) make sure everything is accounted for and avoid surprises. (For example if we were to run an expense report in BusObj for Flint-related expenses would we get to the same numbers?) I assume that they would have established a specific coding or comfortable enough with their practices to be able to track things, but with this apparent heightened scrutiny from the SBO on us to track this, we can't be too careful.
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>
> **From:** Burger, Penelope (MSP)
> **Sent:** Wednesday, January 27, 2016 10:34 AM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Cc:** Irwin, Sherri (MSP) <IrwinS@michigan.gov>
> **Subject:** Re: City of Flint Costs - January 26th
>
> EMHSD has a payroll and non-payroll PCA set up specifically for Flint. I have not confirmed with the other agencies how they are tracking costs. I would assume their finance people have a project set up. Do I need to confirm with them?
>
> Sent from my iPhone

On Jan 27, 2016, at 10:00 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

Do we know how departments are tracking this? Is there a Flint-specific PCA/Index?

Do we have a Flint-specific PCA/Index? Or Project code?

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 26, 2016 9:35 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: City of Flint Costs - January 26th

FYI

Sent from my iPhone

Begin forwarded message:

From: MSP-seocfgc <MSP-seocfgc@michigan.gov>
Date: January 26, 2016 at 7:23:12 PM EST
To: "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Cc: "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
Subject: City of Flint Costs - January 26th

Good Evening:

I have attached the current cost information related to the SEOC response for the City of Flint Water Emergency. You will find two tabs in this workbook. The first tab reflects current actual and estimated costs incurred by state agencies except Corrections who did not get their information turned in this week. The second tab contains detailed information obtained from DHHS purchasing as far as the water resources procured from Home Depot. These numbers are carried over onto the cost spreadsheet; this is just included to show you more of the detail.

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Financial Section Chief
SEOC: (517)336-2688

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If I can answer any questions for you, please let me know.

Thanks and have a good evening.
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
SEOC: (517)336-2688

Morris, David (MSP)

From: Hampton, Trisha (DTMB)
Sent: Friday, January 15, 2016 9:05 AM
To: Morris, David (MSP); Sims, Robbin (MSP)
Subject: RE: Direct Billing from Jimmy John's in Flint

Good Morning,

An exemption to purchase Jimmy John's for volunteers that are distributing water in Flint is approved. Please ensure that you print this email and attach it to the transaction detail in which you purchase appears.

Let me know if you estimate that the purchase will be more than $2,500.

Thanks,
Trisha

From: Morris, David (MSP)
Sent: Friday, January 15, 2016 8:33 AM
To: Sims, Robbin (MSP) <SimsR1@michigan.gov>
Cc: Hampton, Trisha (DTMB) <HamptonT@michigan.gov>
Subject: RE: Direct Billing from Jimmy John's in Flint

Robbin,

Good morning. I think the easiest thing to do is to get with Trisha Hampton and see if we can get an exception to use the P-card. I cc'd her on the e-mail and maybe she can give us the approval.

Thanks,
Dave

From: Sims, Robbin (MSP)
Sent: Thursday, January 14, 2016 6:17 PM
To: Morris, David (MSP)
Subject: Direct Billing from Jimmy John's in Flint

Hi Dave – If we have Jimmy John's direct bill us for food that we are ordering for the volunteers that are distributing the water in Flint, for dinner tonight, can we use the corporate office vendor ID that is in MAIN or would we have to have the restaurant here in Flint fill out paperwork?

Robbin Sims
Michigan State Police
Third District Headquarters
Admin. Assist. to Asst. District Commanders
G-4495 Corunna Road
Flint, MI 48532

Tx: 810-733-9381

Fx: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Friday, January 15, 2016 8:49 AM
To: Sipes, Stephen (MSP)
Cc: Olney, Robert (MSP)
Subject: RE: Coding for City of Flint Water Contamination incident

Inspector Sipes,

Good morning. I added the Index, PCA, Project #, and Project Phase to the DROP Down Windows in DCDS for all 3rd District TKU's.

Thanks,
Dave

From: Sipes, Stephen (MSP)
Sent: Friday, January 15, 2016 7:31 AM
To: Morris, David (MSP)
Subject: FW: Coding for City of Flint Water Contamination incident

Dave, we trying to get our Lt's assigned to the SEOC paid ref the following email using the provided Pca and index. Will those be entered this morning so we can get payroll entered?

Sent from my Windows Phone

From: Sipes, Stephen (MSP)
Sent: 1/13/2016 5:08 PM
To: Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP)
Subject: FW: Coding for City of Flint Water Contamination incident

Sent from my Windows Phone

From: Sipes, Stephen (MSP)
Sent: 1/13/2016 10:31 AM
To: Kish, Thomas (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP)
Subject: FW: Coding for City of Flint Water Contamination incident

Tom, please see that any OT for LT. 14's assigned to the EOC get bills to the following pca and index

Sent from my Windows Phone

From: Kish, Thomas (MSP)
Sent: 1/9/2016 11:35 AM
To: Kapp, Gene (MSP)
Cc: MSP-EOC-MDSP; Sipes, Stephen (MSP); Kanicki, Bonnie (MSP); Dehner, Amy (MSP)
Subject: Re: Coding for City of Flint Water Contamination incident

All,

Lt. Amy Dehner has been briefed and will be responding to the Genesee County EOC as soon as possible today.

I anticipate her phone call to Inspector Bolger shortly to close the loop. Amy will provide updates today and tomorrow.

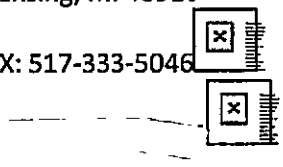
Tom

On Jan 9, 2016, at 11:31 AM, "Kapp, Gene (MSP)" <KappG@michigan.gov> wrote:

> Clear
>
> Tom Kish will close the loop with you shortly.
>
> Gene
>
> ---
>
> **From:** MSP-EOC-MDSP
> **Sent:** 1/9/2016 11:05 AM
> **To:** Kapp, Gene (MSP)
> **Subject:** FW: Coding for City of Flint Water Contamination incident
>
> Captain,
>
> The Index and PCA for this project are below. Please use this for any overtime or travel costs. Any costs incurred on straight time will come out of normal post operations.
>
> Matt
>
> ---
>
> **From:** Burger, Penelope (MSP)
> **Sent:** Wednesday, January 06, 2016 1:18 PM
> **To:** MSP-EMHSD-Division
> **Cc:** MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
> **Subject:** Coding for City of Flint Water Contamination incident
>
> Good Afternoon:
>
> For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:
>
> **Index 28900 with PCA 28670**
>
> Any non-payroll costs (travel, SEOC meals during activation, etc.) should be coded to:
>
> **Index 28900 with PCA 28671.**
>
> These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.
>
> Thanks,
> Penny
>
> Penny Burger
> Grants and Financial Management Section Manager

Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910

TX: 517-333-5046



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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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> Clear
>
> Tom Kish will close the loop with you shortly.

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Sent: 1/9/2016 11:05 AM
To: Kapp, Gene (MSP)
Subject: FW: Coding for City of Flint Water Contamination incident

Captain,

The Index and PCA for this project are below. Please use this for any overtime or travel costs. Any costs incurred on straight time will come out of normal post operations.

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Penny Burger
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TX: 517-333-5046

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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Thursday, January 14, 2016 10:09 AM
To: Olney, Robert (MSP)
Subject: FW: Flint Water Crisis - FSB Response

FYI. I have a document, just have been putting the information in e-mail though.

Thanks,
Dave

From: Morris, David (MSP)
Sent: Wednesday, January 13, 2016 10:37 AM
To: Sible, Shawn (MSP)
Cc: Sands, Thomas (MSP); Shaw, Jim (MSP)
Subject: Flint Water Crisis - FSB Response

Good morning Shawn,

I met this morning with FSB to prepare a Budget to provide assistance to the City of Flint. Based on our discussion, FSB would be requesting the following:

Budget per Pay Period:
Lieutenant OT - $16,760 (1 Lieutenant x 6 days per week x 12 OT hours per day)
Trooper OT - $72,565 (5 Troopers x 6 days per week x 12 OT hours per day)
Mileage - $2,275 (Mileage - 1 admin. vehicle driving 10 miles per day & 5 patrol vehicles driving 80 miles per day)
Total - $91,600

We went with a per pay period Budget since we don't know if our commitment will be a few weeks, 3 months, or until the end of the fiscal year? This allows that decision to be made and then the Budget to be finalized.

Please let me know if you have any further questions.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Michigan State Police
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Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Wednesday, January 13, 2016 9:57 AM
To: elSulayman, Halima (MSP)
Subject: RE: Volunteers needed for water resource teams in Flint

Halima,

Good morning. I approve of both Mary and Sally volunteering on Thursday – January 14th.

Thanks,
Dave

From: elSulayman, Halima (MSP)
Sent: Wednesday, January 13, 2016 8:23 AM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); Thelen, Carol (MSP); elSulayman, Halima (MSP); Gardner, Matthew (MSP); Hurst, Paula (MSP); Irwin, Sherri (MSP); LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); Olivarez, Victoria (MSP); Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); Reynolds, Brenda (MSP); Rudnick, Robin (MSP); Sands, Sally (MSP); Semenchuk, Tara (MSP); Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); Davenport, Doug (MSP); Davis, Dawn M. (MSP); Fay, Kathleen (MSP); Guenther, Malissa (MSP); Harris, Kimberly (MSP); Heath, Nina (MSP); Keilen, Elaine (MSP); Mahoney, Rob (MSP); Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); Printy, Keith (MSP); Ridenour, Gordon (MSP); Rutherford, LeAnne (MSP); Stack, Andrew (MSP); Stoneham, Cindy (MSP); Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: RE: Volunteers needed for water resource teams in Flint

If you are picked to volunteer, you are allowed to wear jeans. The goal is for you to be comfortable and dressed for the weather

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

From: elSulayman, Halima (MSP)
Sent: Tuesday, January 12, 2016 4:40 PM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); 'Carol, Thelen (MSP)'; 'elSulayman, Halima (MSP)'; 'Gardner, Matthew (MSP)'; Hurst, Paula (MSP); 'Irwin, Sherri'; LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); 'Olivarez, Victoria (MSP)'; Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); 'Reynolds, Brenda (MSP)'; 'Rudnick, Robin (MSP)'; Sands, Sally (MSP); 'Semenchuk, Tara (MSP)'; Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); 'Davenport, Doug (MSP)'; 'Davis, Dawn'; 'Fay, Kathleen'; 'Guenther, Malissa (MSP)'; 'Harris, Kimberly K (MSP)'; Heath, Nina (MSP); 'Keilen, Elaine'; 'Mahoney, Rob (MSP)'; Moon-Tulloch, Erin (MSP); Pline,

Cody (MSP); 'Printy, Keith (MSP)'; Ridenour, Gordon (MSP); 'Rutherford, LeAnne (MSP)'; Stack, Andrew (MSP); 'Stoneham, Cindy (MSP)'; Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: FW: Volunteers needed for water resource teams in Flint
Importance: High

The dates to volunteer are Thursday and Friday of **THIS WEEK.** Please send your request to your manager for approval.

Managers please forward me your list of members approved to volunteer by **11 a.m. TOMMORROW.**

Thank you,

Halima

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

JOIN THE MSP

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:25 PM
To: elSulayman, Halima (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for

walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to elsufaymanh@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S Grand Ave · P O Box 30634 · Lansing, MI 48933

Morris, David (MSP)

From: elSulayman, Halima (MSP)
Sent: Wednesday, January 13, 2016 8:23 AM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); Thelen, Carol (MSP); elSulayman, Halima (MSP); Gardner, Matthew (MSP); Hurst, Paula (MSP); Irwin, Sherri (MSP); LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); Olivarez, Victoria (MSP); Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); Reynolds, Brenda (MSP); Rudnick, Robin (MSP); Sands, Sally (MSP); Semenchuk, Tara (MSP); Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); Davenport, Doug (MSP); Davis, Dawn M. (MSP); Fay, Kathleen (MSP); Guenther, Malissa (MSP); Harris, Kimberly (MSP); Heath, Nina (MSP); Keilen, Elaine (MSP); Mahoney, Rob (MSP); Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); Printy, Keith (MSP); Ridenour, Gordon (MSP); Rutherford, LeAnne (MSP); Stack, Andrew (MSP); Stoneham, Cindy (MSP); Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: RE: Volunteers needed for water resource teams in Flint

If you are picked to volunteer, you are allowed to wear jeans. The goal is for you to be comfortable and dressed for the weather

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

From: elSulayman, Halima (MSP)
Sent: Tuesday, January 12, 2016 4:40 PM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); 'Carol, Thelen (MSP)'; 'elSulayman, Halima (MSP)'; 'Gardner, Matthew (MSP)'; Hurst, Paula (MSP); 'Irwin, Sherri'; LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); 'Olivarez, Victoria (MSP)'; Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); 'Reynolds, Brenda (MSP)'; 'Rudnick, Robin (MSP)'; Sands, Sally (MSP); 'Semenchuk, Tara (MSP)'; Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); 'Davenport, Doug (MSP)'; 'Davis, Dawn'; 'Fay, Kathleen'; 'Guenther, Malissa (MSP)'; 'Harris, Kimberly K (MSP)'; Heath, Nina (MSP); 'Keilen, Elaine'; 'Mahoney, Rob (MSP)'; Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); 'Printy, Keith (MSP)'; Ridenour, Gordon (MSP); 'Rutherford, LeAnne (MSP)'; Stack, Andrew (MSP); 'Stoneham, Cindy (MSP)'; Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: FW: Volunteers needed for water resource teams in Flint
Importance: High

The dates to volunteer are Thursday and Friday of **THIS WEEK**. Please send your request to your manager for approval.

Managers please forward me your list of members approved to volunteer by **11 a.m. TOMMORROW.**

Thank you,

Halima

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P. O. Box 30634
Lansing, MI 48909
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

JOIN THE MSP

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:25 PM
To: elSulayman, Halima (MSP)
Subject: Volunteers needed for water resource teams in Flint

From The Desk Of | Col. Kriste Kibbey Etue
Providing Service With A Purpose

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to elsulaymanh@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Morris, David (MSP)

From: Sands, Sally (MSP)
Sent: Wednesday, January 13, 2016 7:14 AM
To: Morris, David (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Dave,
I would like to volunteer for Thursday. Would you please submit my name.
Thank you
Sally

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Sands, Sally (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

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This email was sent to sandss@michigan gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Morris, David (MSP)

From: elSulayman, Halima (MSP)
Sent: Tuesday, January 12, 2016 4:40 PM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); Thelen, Carol (MSP); elSulayman, Halima (MSP); Gardner, Matthew (MSP); Hurst, Paula (MSP); Irwin, Sherri (MSP); LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); Olivarez, Victoria (MSP); Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); Reynolds, Brenda (MSP); Rudnick, Robin (MSP); Sands, Sally (MSP); Semenchuk, Tara (MSP); Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); Davenport, Doug (MSP); Davis, Dawn M. (MSP); Fay, Kathleen (MSP); Guenther, Malissa (MSP); Harris, Kimberly (MSP); Heath, Nina (MSP); Keilen, Elaine (MSP); Mahoney, Rob (MSP); Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); Printy, Keith (MSP); Ridenour, Gordon (MSP); Rutherford, LeAnne (MSP); Stack, Andrew (MSP); Stoneham, Cindy (MSP); Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
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Importance: High

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Thank you,

Halima

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Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
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This email was sent to elsulaymanh@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P O Box 30634 · Lansing, MI 48933

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This email was sent to morrisd1@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Tuesday, January 12, 2016 4:25 PM
To: Artibee, Sally (MSP)
Subject: Accepted: Budget-Flint Water Emergency

Morris, David (MSP)

From: Shaw, Jim (MSP)
Sent: Monday, January 11, 2016 4:35 PM
To: Kapp, Gene (MSP)
Cc: Morris, David (MSP); Sands, Thomas (MSP); Sipes, Stephen (MSP); Kanicki, Bonnie (MSP)
Subject: Flint Project Code

Good afternoon Capt:

To assist in the financial tracking of resources dedicated to the City of Flint in response to the water emergency the following Project Number has been established:

- Project # FLTWAT - Phase 16

This project number will be in DCDS tomorrow. Please have impacted personnel utilize this project number with their time accounting for activities in support of this detail.

Thanks...

Jim

Insp. Jim Shaw
Field Services Bureau
Michigan State Police
333 S. Grand Ave
P.O. Box 30634
Lansing, MI 48909
Office: (517) 241-0915

Shawj@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Morris, David (MSP)

From: Morris, David (MSP)
Sent: *Monday, January 11, 2016 4:33 PM*
To: Shaw, Jim (MSP)
Subject: FW: FLTWAT - 16

Insp. Shaw,

This Project # and Phase will be in DCDS tomorrow – FLTWAT and phase 16.

Thanks,
Dave

From: Eisinger, Julie (MSP)
Sent: Monday, January 11, 2016 4:20 PM
To: Morris, David (MSP)
Subject: RE: FLTWAT - 16

Project and phase added.

From: Morris, David (MSP)
Sent: Monday, January 11, 2016 2:32 PM
To: Eisinger, Julie (MSP)
Subject: FLTWAT - 16

Julie,

Hi. Can you please setup this Project for 2016. MSP is going to be assisting with donated water and such for the Flint Water Crisis.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Monday, January 11, 2016 2:32 PM
To: Eisinger, Julie (MSP)
Subject: FLTWAT - 16

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Dave

David Morris
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

FLEET QUARTERLY MEETING: JAN. 19, 2016

BYRNE/JAG GRANT MEETING: JAN. 19 2016

- BYRNE/JAG GRANT REVIEW PRIOR TO APPLICATION/SUBMISSION
  - ➡ MSP APPROVAL OF GRANTS PRIOR TO
- BYRNE/JAG WWCI - VEHICLE PER A CHANGE
  - ➡

RECRUIT

1-CARS - FLARGE VS. 1-CAR - COST DIFFERENCE (1-CAR ORDERS - HOW MANY)

ANY HQ VEHICLE IS BLACK -

FLTWAT 16

FLINT WATER CRISIS - 2/2/16

- FEMA - DIRECT RELIEF (90 DAYS)
  - WATER, WATER FILTERS, DIRECTLY RELATED TO WATER + TEST KITS
- REPORTS 10/1/15 - YTD $EOC ANTIDATED → YTD

DHHS
DTMB
PMM
MDARD
DEQ
CORRECTIONS
EDUCATION
CIVIL RIGHTS
DLARA

- REPORTS TO ALL AGENCIES? DISSEMINATION OF INFORMATION TO INVOLVED PARTIES

+ ASSIGNED VEHICLE/MOU - FOLLOW-UP

PROPOSAL • 49 HOURS

ATTRITION ACTION PLAN:

CAP TLESF FUND - $25 MILLION
CAP HIGHWAY SAFETY FUND - $11.5 MILLION > ECONOMICS on GF
• ADD'L ECONOMICS

LT TO TROOPER RATIOS
SGT. TO TROOPERS

ATTRITION SAVINGS SET ASIDE AS TROOPERS LEAVE

STEP INCREASES
• FUNDING

FLINT WATER CRISIS

BUDGET - COSTS FOR FSB

1/9/16 - LT. EOC THRU FRIDAY 1/15/16 12 HR
1/11/16 - 5 TROOPERS - 12 HR SHIFTS - EOC 2 HIT 3 FLINT

STAFFING 1 LT.
1 SGT. - 12 HRS
BOTH 5 TROOPS - DISTANCE LODGE

ALL OT 5 X 6 X 12 HRS
1 LT. 4 HR X 5 DAYS
12 HRS X 1 DAY
} 1 SGT. 12 X 6 DAYS

3 MONTHS • MILEAGE = MAP QUEST

APRIL 1ST
90 DAYS

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Morris, David (MSP)

From: *Morris, David (MSP)*
Sent: Wednesday, February 10, 2016 3:54 PM
To: MSP-seocfgc
Cc: Irwin, Sherri (MSP)
Subject: RE: Update for FSB - City of Flint

Penny,

Good afternoon. Sorry for the delay, . Payroll did post thru January 30, 2016, so I have those updated numbers for you. Of course they aren't 100% accurate, as I have 169 regular 60 hours of regular time charged to your PCA 28670. *Overall though, I'm going to go with MSP having spent* $139,814.14.

Please let me know if you have any questions...that would all be OT and retirement (1,843.3 OT hours).

Thanks,
Dave

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 3:07 PM
To: Morris, David (MSP)
Subject: Update for FSB - City of Flint

Hi Dave:

Can I get your updated numbers for City of Flint summary reports? I am trying to get some time out of the SEOC this week and want to make sure I have all bases covered.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Morris, David (MSP)

From: Morris, David (MSP)
Sent: Wednesday, February 03, 2016 12:21 PM
To: MSP-seocfgc; Irwin, Sherri (MSP)
Subject: RE: SEOC Reporting

Sherri & Penny,

Good afternoon. The first 2 reports seem to be very thorough. I like your summary template as well, however, it would require some slight modifications to the current Spend Plan Script, but I would think that the Business Objects Group could make those changes without much of a problem. I guess it just depends on if you prefer our more detailed Script or this higher level summary.

FYI – I ran a script last night on all costs charged to Project # FLTWAT and Phase 16, thus far and the total is $40,950.46 ($25,911.33 – OT & $15,039.13 – Retirement). This is thru the pay period ending January 16, 2016. Please also note that of that amount $4,523.16 was charged to PCA 28670, the remaining $36,427.30 was charged to either FSB or Office of the Director.

As Sherri mentioned, the other piece of this is separating out the timeframes. I'm not sure how we are going to write a script to do that, unless we just use a month as the cutoff date and not the actual date (payroll still will be off, since it posts after the actual days worked).

Thanks,
Dave

From: MSP-seocfgc
Sent: Wednesday, February 03, 2016 9:56 AM
To: Irwin, Sherri (MSP); Morris, David (MSP)
Subject: SEOC Reporting

Hi Sherri and Dave:

Wanted to throw a couple reports at you so you can see the information I am getting and how we are looking at it.

1) City of Flint Response Costs: This is what I pulled together with all state agency information I had as of January 26th. This was provided to Captain Kelenske. I have not completed a new report since then because I knew we were meeting with SBO yesterday and there may have been changes. This is detailed for Captain so he doesn't have to guess what is included in a summarized format.
2) DHHS SEOC Weekly Update: This is the weekly report I get from DHHS for their costs related to Flint. This includes items from their supplemental that are not SEOC related but they are incident related.
3) Summary Cost Template: This is how I modified the BCR for consistent reporting at the summarized level by all state agencies.

I would have populated the cost template with my own information but Business Objects has been hostile since our move and giving me hassles.

Thanks,

Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

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To: Morris, David (MSP)
Subject: Update for FSB - City of Flint

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Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Morris, David (MSP)

From: MSP-seocfgc
Sent: Thursday, February 04, 2016 11:15 AM
To: Morris, David (MSP)
Subject: MSP Data

Hi Dave:

Forgot to ask you for your cost information related to Flint. :)

I can have Kevin pull it if you are unavailable – just let me know. I am compiling a report now and meeting with Sherri this afternoon .

Thanks
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Morris, David (MSP)

From: MSP-seocfgc
Sent: Friday, January 22, 2016 10:18 AM
To: Morris, David (MSP)
Subject: City of Flint Costs

Hey Dave:

I know we won't be able to pull things out of MAIN for this past pay period or week until tomorrow, but do you have some estimated costs for FSB in response to the City of Flint? OT, travel, other stuff . . . Not regular time.

As quick as I can get something would be awesome. Captain just gave me a Noon deadline for an estimated update on what's been spent so far. (Yes . . . noon today – imagine the look on my face when he said it in front of the SEOC!)

Thanks,
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

MSP - FIELD SERVICES BUREAU

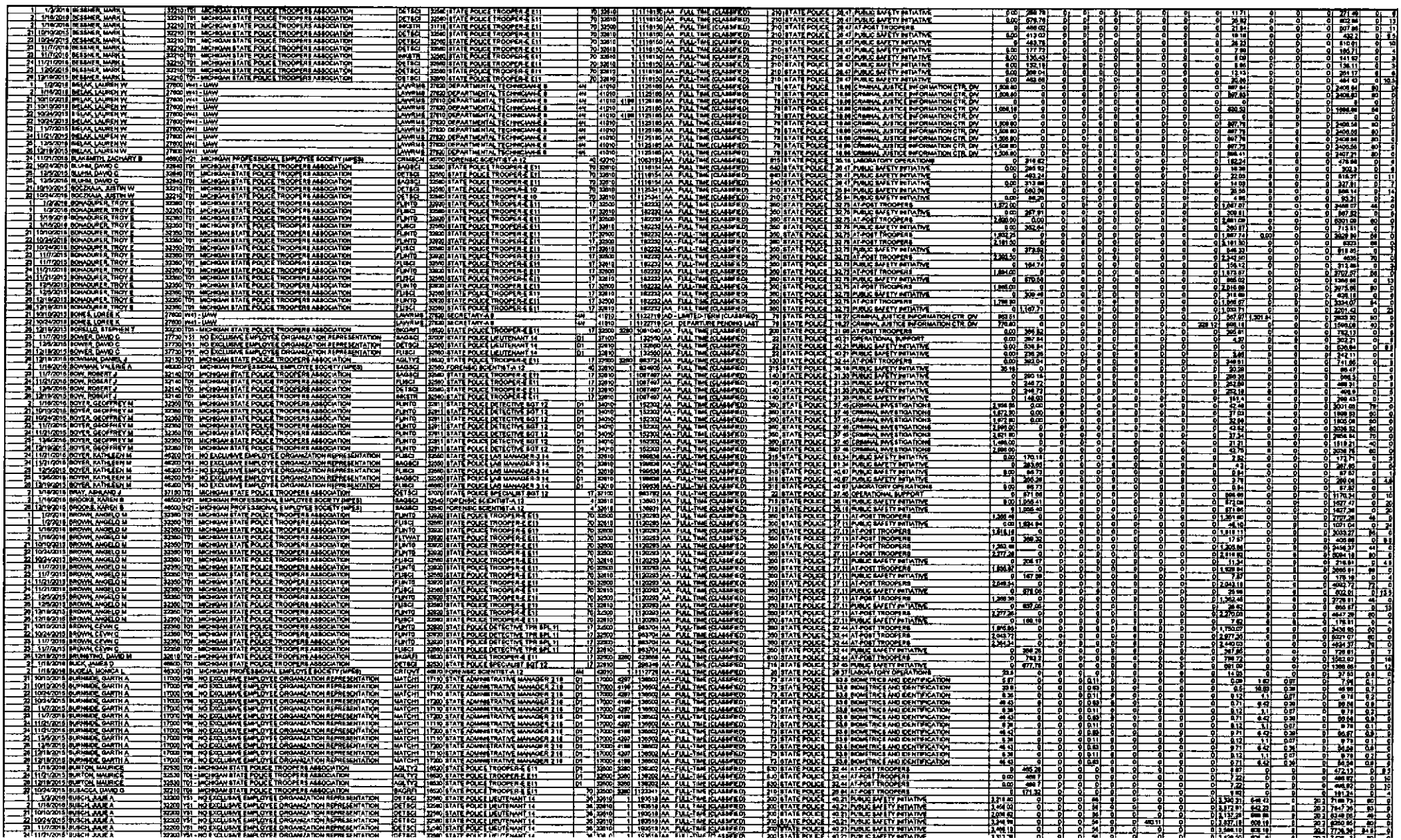
FLINT WATER RESPONSE - PER PAY PERIOD

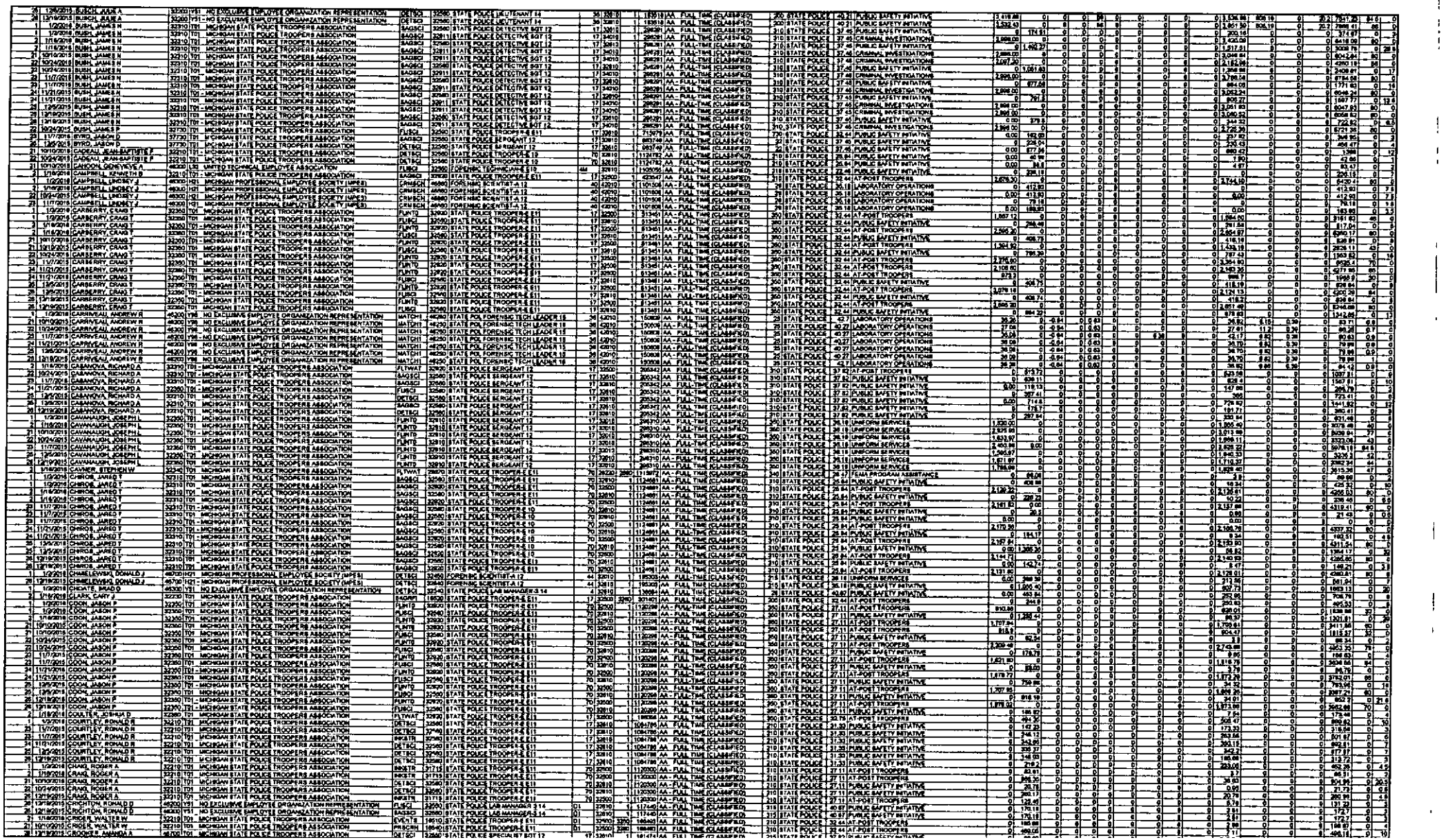
PERSONNEL	DAYS	REG. OT HOURS	SHIFT DIFF. OT HRS.	REG. OT RATE	SHIFT DIFF. OT RATE	OT COSTS	MEALS	MILEAGE	MILEAGE RATE	MILEAGE COSTS	TOTAL
LIEUTENANT	12.0	8.0	4.0	$ 114.48	$ 120.21	$ 16,760.16	$ 432.00	10.0	$ 0.1928	$ 23.14	$ 17,215.30
LIEUTENANT	12.0	8.0	4.0	$ 114.48	$ 120.21	$ 16,760.16	$ 432.00	10.0	$ 0.1928	$ 23.14	$ 17,215.30
SERGEANT	12.0	8.0	4.0	$ 113.74	$ 119.43	$ 16,651.68	$ 432.00	20.0	$ 0.4688	$ 112.51	$ 17,196.19
TROOPER	12.0	8.0	4.0	$ 98.50	$ 103.42	$ 14,420.16	$ 432.00	20.0	$ 0.4688	$ 112.51	$ 14,964.67
TROOPER	12.0	8.0	4.0	$ 98.50	$ 103.42	$ 14,420.16	$ 432.00	20.0	$ 0.4688	$ 112.51	$ 14,964.67
TROOPER	12.0	8.0	4.0	$ 98.50	$ 103.42	$ 14,420.16	$ 432.00	120.0	$ 0.4688	$ 675.07	$ 15,527.23
TROOPER	12.0	8.0	4.0	$ 98.50	$ 103.42	$ 14,420.16	$ 432.00	120.0	$ 0.4688	$ 675.07	$ 15,527.23
TROOPER	12.0	8.0	4.0	$ 98.50	$ 103.42	$ 14,420.16	$ 432.00	120.0	$ 0.4688	$ 675.07	$ 15,527.23
TOTAL		**64.0**	**32.0**			**$ 122,272.80**	**$ 3,456.00**	**440.0**		**$ 2,409.02**	**$ 128,137.82**

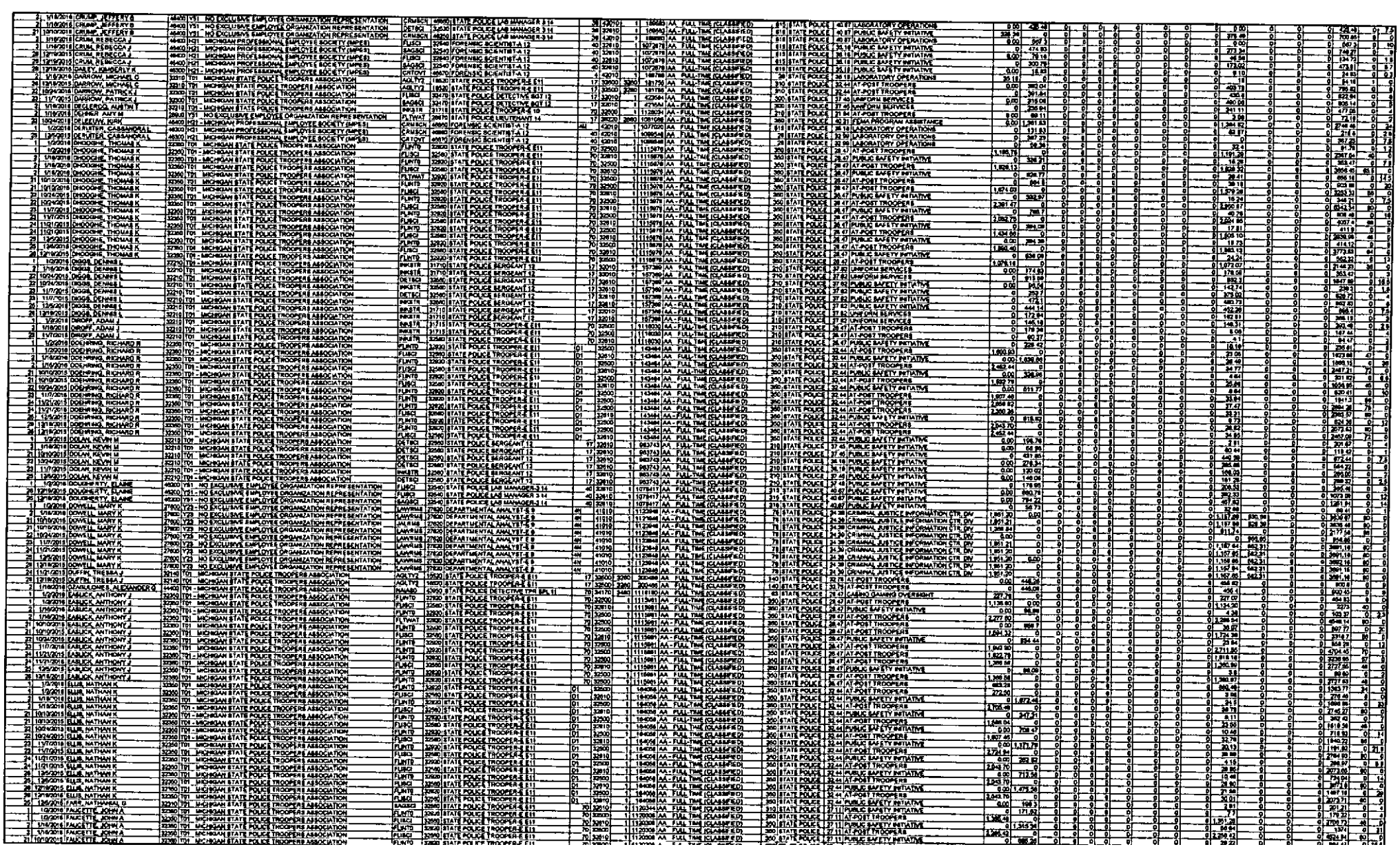
MSP - FIELD SERVICES BUREAU				
FLINT WATER RESPONSE - FY'2016 (January - September 2016)				
PERSONNEL	OVERTIME	MEALS	MILEAGE	TOTAL
LIEUTENANT	308,387	TBD	$ 426	$ 308,813
LIEUTENANT	308,387	TBD	$ 426	$ 308,813
SERGEANT	306,391	TBD	$ 2,070	$ 308,461
TROOPER	265,331	TBD	$ 2,070	$ 267,401
TROOPER	265,331	TBD	$ 2,070	$ 267,401
TROOPER	265,331	TBD	$ 12,421	$ 277,752
TROOPER	265,331	TBD	$ 12,421	$ 277,752
TROOPER	265,331	TBD	$ 12,421	$ 277,752
TOTAL	**2,249,819**	**TBD**	**44,326.0**	**$ 2,294,145**

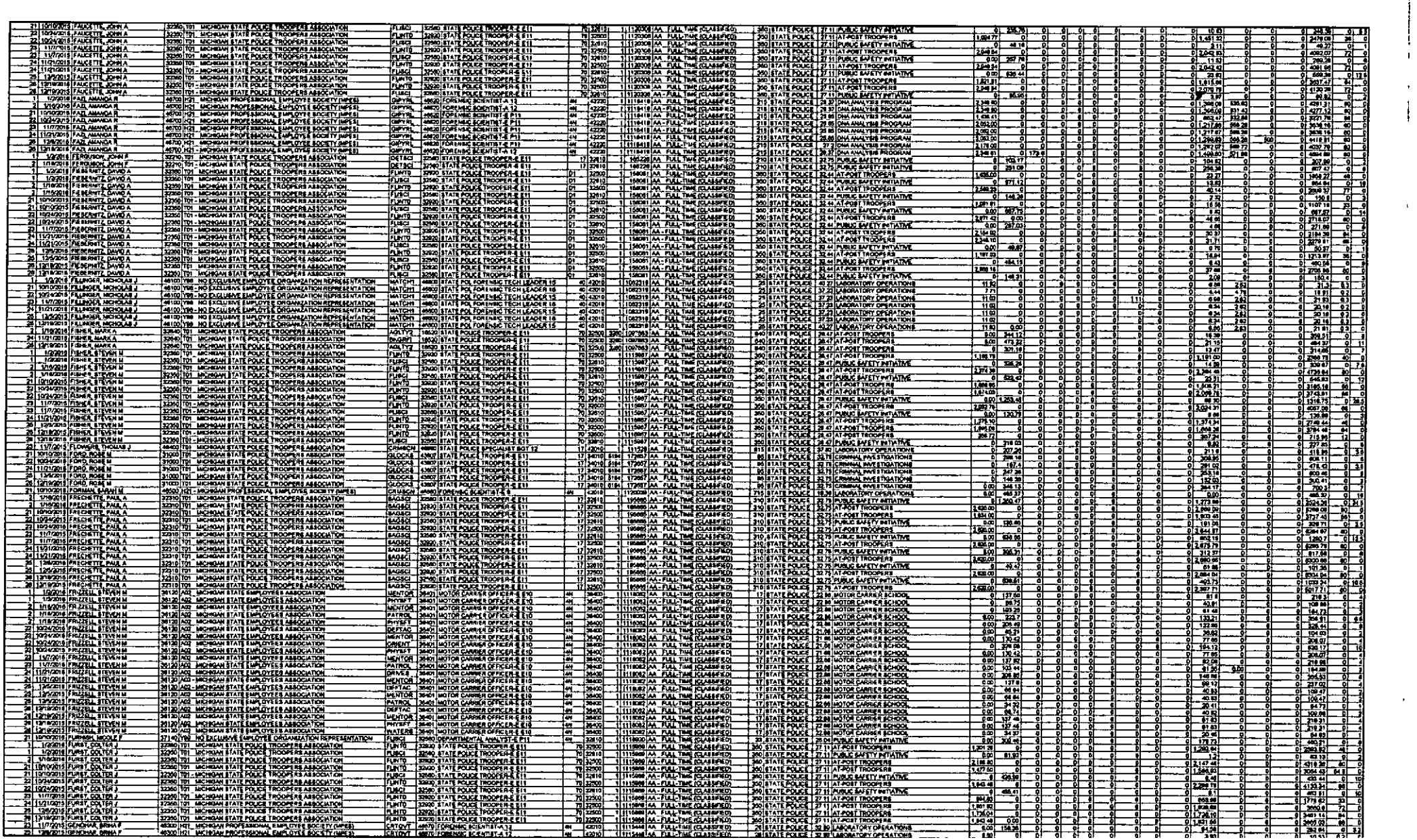
Project Num	FLTWAT					
Values						
PCA Cd	Sum of REG	Sum of OT Amt	Sum of Retire Amt	Sum of Total Payroll	Sum of SP Hours	Sum of OT Hrs
11020	$ -	$ 259.17	$ 11.68	$ 270.85	0.0	6.0
28670	$ -	$ 3,116.89	$ 1,406.27	$ 4,523.16	0.0	54.5
32910	$ -	$ 5,721.90	$ 3,481.68	$ 9,203.58	0.0	101.0
32920	$ -	$ 16,813.37	$ 10,139.50	$ 26,952.87	0.0	361.0
Grand Total	**$ -**	**$ 25,911.33**	**$ 15,039.13**	**$ 40,950.46**	**0.0**	**522.5**

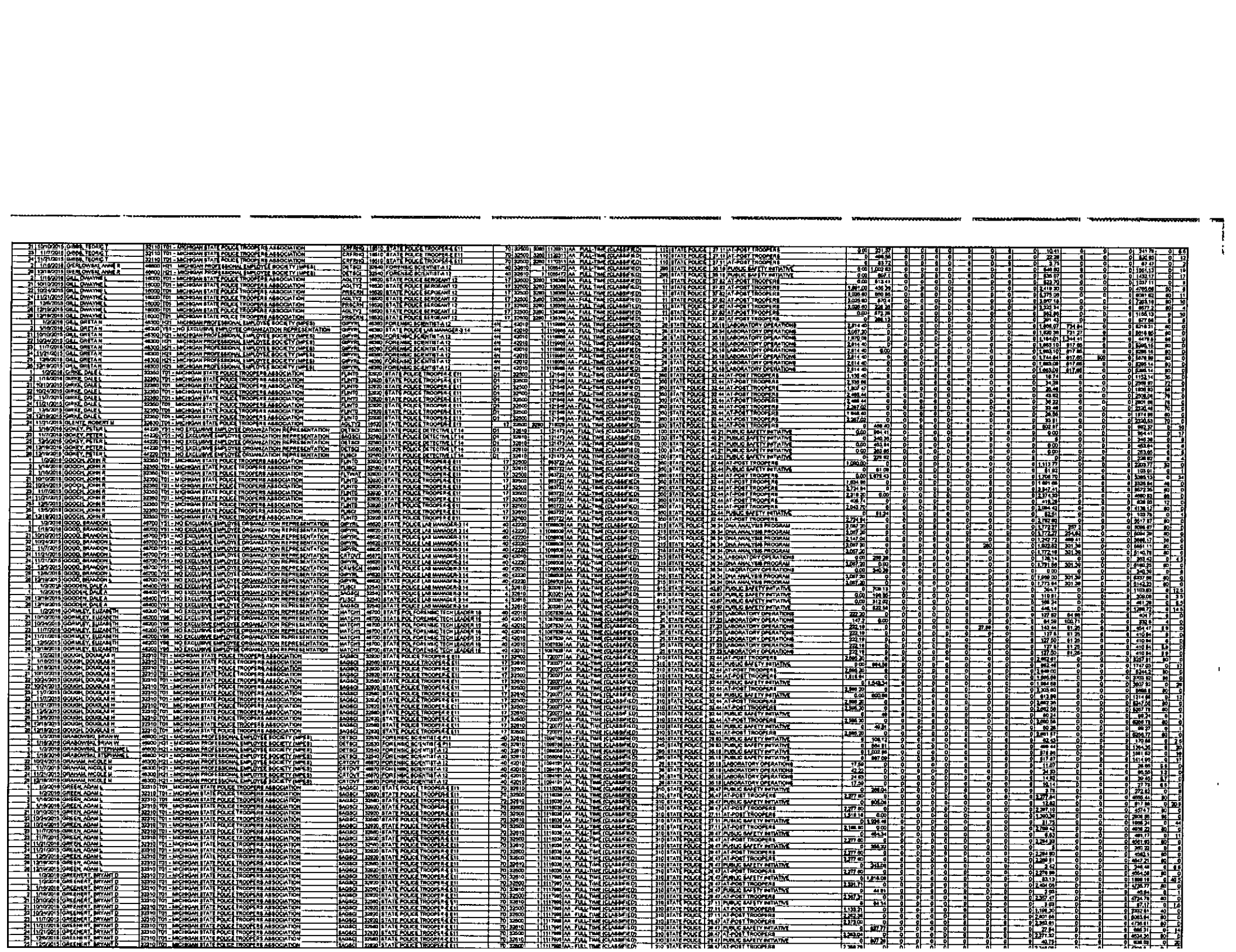
Pay Period #	Pay End Date	Emp Full Name (L)	Index Cd	Union Cd Bgd	Project Num	PCA Cd	Position Description and Pay Grade	Redire Cd	Appn Num	Fund Num	Emp Id	Emp Status Cd Ppt	TXU Cd	Wrk Dept Cd Dept	Pay Rate	Appn Num Dept	REG	OT Amt	DBC 1	DBC 2	DBC	PFP	Lump Sum	Longevity	Work Comp	Taxable	Redire Amt	IND	Uniform	Dly Clearing	Total Payroll	ST Hours	OT Hrs
24	11/21/2015	AGUZZI, JEFFREY E	46700	H21 - MICHIGAN PROFESSIONAL EMPLOYEE SOCIETY (MPES)	CRTCVT	44470	FORENSIC SCIENTIST-A 12	4	43010		1 1186098	AA - FULL TIME (CLASSIFIED)	315	STATE POLICE	34.18	LABORATORY OPERATIONS	0	106.94	0	0	0	0	0	0	0	0	49.84	0	0	0	151.43	0	2
25	12/19/2015	AGUZZI, JEFFREY E	46700	H21 - MICHIGAN PROFESSIONAL EMPLOYEE SOCIETY (MPES)	CRTCVT	33540	FORENSIC SCIENTIST-A 12	4	43010		1 1186095	AA - FULL TIME (CLASSIFIED)	315	STATE POLICE	36.18	PUBLIC SAFETY INITIATIVE	0	1,095.41	0	0	0	0	0	0	0	0	579.9	0	0	0	1675.31	0	22
1	1/2/2016	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	70	32920		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	26.97	AT-POST TROOPERS	1,180.75	0	0	0	0	0	0	0	0	0	1,180.75	0	0	0	2360.52	40	0
2	1/16/2016	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	70	32900		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	26.97	AT-POST TROOPERS	2,122.43	0	0	0	0	0	0	0	0	0	2,113.65	0	0	0	4236.08	71	0
3	1/16/2016	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLTWNJT	32920	STATE POLICE TROOPER-E 11	70	32900		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	26.97	AT-POST TROOPERS	0.00	46.18	0	0	0	0	0	0	0	0	46.81	0	0	0	46.81	0	1
21	10/10/2015	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	70	32900		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	27.11	AT-POST TROOPERS	1,084.77	0	0	0	0	0	0	0	0	0	1,119.98	0	0	0	2170.75	30	0
22	10/24/2015	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	70	32900		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	27.11	AT-POST TROOPERS	2,299.42	0	0	0	0	0	0	0	0	0	2,379.09	0	0	0	4678.51	80	0
23	11/7/2015	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	70	32900		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	28.42	AT-POST TROOPERS	2,092.75	0	0	0	0	0	0	0	0	0	2,024.89	0	0	0	4057.68	86	0
24	11/7/2015	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	70	32910		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	28.47	PUBLIC SAFETY INITIATIVE	0.00	46.08	0	0	0	0	0	0	0	0	0.63	0	0	0	46.71	0	1
25	12/5/2015	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	70	32900		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	28.47	AT-POST TROOPERS	2,182.32	0	0	0	0	0	0	0	0	0	2,143.60	0	0	0	4326.92	72	0
26	12/19/2015	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	70	32900		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	28.47	AT-POST TROOPERS	304.72	0	0	0	0	0	0	0	0	0	304.84	0	0	0	617.56	12	0
27	12/19/2015	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	70	32900		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	28.47	AT-POST TROOPERS	2,367.31	0	0	0	0	0	0	0	0	0	2,384.89	0	0	0	4752.2	90	0
28	12/19/2015	AHOLA, DEREK D	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	70	32910		1 1117984	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	28.47	PUBLIC SAFETY INITIATIVE	0	43.43	0	0	0	0	0	0	0	0	0.81	0	0	0	44.04	0	1
24	11/21/2015	AHO, SHANNON M	46800	H21 - MICHIGAN PROFESSIONAL EMPLOYEE SOCIETY (MPES)	CRIMLAB	44470	FORENSIC SCIENTIST-A 12	40	43010	4287	1 1082226	AA - FULL TIME (CLASSIFIED)	315	STATE POLICE	34.18	BIOMETRICS AND IDENTIFICATION	0.00	263.66	0	0	0	0	0	0	0	0	129.66	0	0	0	393.32	0	5
1	1/3/2016	ALBAO, AMY C	27800	W41 - UAW			DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	1,648.98	0	0	0	0	0	0	0	0	0	679.7	272.96	0	0	2600.64	80	0
2	1/16/2016	ALBAO, AMY C	27800	W41 - UAW	LAWRMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	81.71	0	0	0	0	0	0	0	0	0	36.73	0	0	0	86.44	0	0
3	1/16/2016	ALBAO, AMY C	27800	W41 - UAW	LAWRMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	1,580.98	0	0	0	0	0	0	0	0	0	842.87	271.96	0	0	2794.44	77	0
21	10/10/2015	ALBAO, AMY C	27800	W41 - UAW	LAURMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	1,181.92	0	0	0	0	0	0	0	0	0	886.1	0	0	0	1437.92	56	0
21	10/10/2015	ALBAO, AMY C	27800	W41 - UAW	LAWRMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	0.00	0	0	0	0	0	0	0	0	0	0	804.32	0	0	804.32	0	0
22	10/24/2015	ALBAO, AMY C	27800	W41 - UAW	LAURMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	658.34	0	0	0	0	0	0	0	0	0	301.96	0	0	0	1048.6	32	0
22	10/24/2015	ALBAO, AMY C	27800	W41 - UAW	LAWRMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	967.36	0	0	0	0	0	0	0	0	0	547.34	309.88	0	0	1661.98	48	0
23	11/7/2015	ALBAO, AMY C	27800	W41 - UAW	LAURMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	41.16	0.00	0	0	0	0	0	0	0	0	24.78	0	0	0	65.92	2	0
23	11/7/2015	ALBAO, AMY C	27800	W41 - UAW	LAWRMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	1,604.46	0	0	0	0	0	0	0	0	0	800.4	309.88	0	0	2694.74	80	0
24	11/21/2015	ALBAO, AMY C	27800	W41 - UAW	LAWRMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	1,648.60	0	0	0	0	0	0	0	0	0	975.8	309.88	0	0	2933.98	80	0
25	12/5/2015	ALBAO, AMY C	27800	W41 - UAW	LAURMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	41.16	0	0	0	0	0	0	0	0	0	24.3	0	0	0	65.64	2	0
26	12/5/2015	ALBAO, AMY C	27800	W41 - UAW	LAWRMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	1,604.46	0	0	0	0	0	0	0	0	0	958.74	309.88	0	0	2867.08	78	0
26	12/19/2015	ALBAO, AMY C	27800	W41 - UAW	LAURMS	27820	DEPARTMENTAL TECHNICIAN-E 8	4H	41010		1 1119908	AA - FULL TIME (CLASSIFIED)	78	STATE POLICE	20.87	CRIMINAL JUSTICE INFORMATION CTR, DIV	822.6	0	0	0	0	0	0	0	0	0	488.75	309.88	0	0	1619.45	40	0
1	1/2/2016	AMLEY, JEFFREY S	46800	Y91 - NO EXCLUSIVE EMPLOYEE ORGANIZATION REPRESENTATION	CRIMSCN	46800	STATE POLICE LAB MANAGER-3 14	17	43010		1 1604B5	AA - FULL TIME (CLASSIFIED)	26	STATE POLICE	40.87	LABORATORY OPERATIONS	0	634.1	0	0	0	0	0	0	0	0	436.96	0	0	0	875.75	0	8
2	1/2/2016	AMLEY, JEFFREY S	46800	Y91 - NO EXCLUSIVE EMPLOYEE ORGANIZATION REPRESENTATION	DETSCI	32410	STATE POLICE LAB MANAGER-3 14	17	32910		1 1604B5	AA - FULL TIME (CLASSIFIED)	26	STATE POLICE	40.87	PUBLIC SAFETY INITIATIVE	0	1,134.82	0	0	0	0	0	0	0	0	1,173.33	0	0	0	2307.95	0	0
3	1/16/2016	AMLEY, JEFFREY S	46800	Y91 - NO EXCLUSIVE EMPLOYEE ORGANIZATION REPRESENTATION	DETSCI	32410	STATE POLICE LAB MANAGER-3 14	17	32910		1 1604B5	AA - FULL TIME (CLASSIFIED)	26	STATE POLICE	40.87	PUBLIC SAFETY INITIATIVE	0.00	263.94	0	0	0	0	0	0	0	0	273.07	0	0	0	537.01	0	4
22	10/24/2015	AMLEY, JEFFREY S	46800	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	CRIMSCN	46800	STATE POLICE SPECIALIST SGT 12	17	43010		1 1604B8	AA - FULL TIME (CLASSIFIED)	26	STATE POLICE	40.87	LABORATORY OPERATIONS	0	444.74	0	0	0	0	0	0	0	0	439.98	0	0	0	884.72	0	8
28	12/19/2015	AMLEY, JEFFREY S	46800	Y91 - NO EXCLUSIVE EMPLOYEE ORGANIZATION REPRESENTATION	DETSCI	32530	STATE POLICE LAB MANAGER-3 14	17	32910		1 1604B5	AA - FULL TIME (CLASSIFIED)	26	STATE POLICE	40.87	PUBLIC SAFETY INITIATIVE	0	850.89	0	0	0	0	0	0	0	0	1,184.32	0	0	0	2035.18	0	16
22	10/24/2015	ANDELIN, KRISTI M	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	CRIMHQ	16510	STATE POLICE TROOPER-E 11	17	32900	3280	1 125266	AA - FULL TIME (CLASSIFIED)	340	STATE POLICE	33.78	AT-POST TROOPERS	0.00	214.38	0	0	0	0	0	0	0	0	323.39	0	0	0	537.75	0	0
1	1/2/2016	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32900		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	AT-POST TROOPERS	990.88	0	0	0	0	0	0	0	0	0	1,016.71	0	0	0	2007.6	32	0
1	1/2/2016	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32910		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	PUBLIC SAFETY INITIATIVE	0.00	99.28	0	0	0	0	0	0	0	0	98.13	0	0	0	197.41	0	0
2	1/16/2016	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32900		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	AT-POST TROOPERS	2,045.91	0	0	0	0	0	0	0	0	0	2,024.81	0	0	0	4070.72	78	0
2	1/16/2016	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32910		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	PUBLIC SAFETY INITIATIVE	0.00	322.72	0	0	0	0	0	0	0	0	301.64	0	0	0	624.37	0	4
21	10/10/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	17	32900		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	AT-POST TROOPERS	798.32	0	0	0	0	0	0	0	0	0	818.20	0	0	0	1407.72	24	0
22	10/24/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32900		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	AT-POST TROOPERS	2,091.72	0	0	0	0	0	0	0	0	0	2,045.43	0	0	0	4137.15	80	0
22	10/24/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32910		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	PUBLIC SAFETY INITIATIVE	0	69.72	0	0	0	0	0	0	0	0	72.44	0	0	0	142.16	0	0
23	11/7/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32900		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	AT-POST TROOPERS	2,332.77	0	0	0	0	0	0	0	0	0	2,364.62	0	0	0	4697.39	72	0
21	11/7/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	17	32900		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	AT-POST TROOPERS	672.8	0	0	0	0	0	0	0	0	0	687.65	0	0	0	1360.45	24	0
23	11/7/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32910		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	PUBLIC SAFETY INITIATIVE	0	186.13	0	0	0	0	0	0	0	0	196.87	0	0	0	383	0	4
24	11/21/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	17	32900		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	AT-POST TROOPERS	1,191.24	0	0	0	0	0	0	0	0	0	1,216.89	0	0	0	2398.13	36	0
24	11/21/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	17	32910		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	PUBLIC SAFETY INITIATIVE	0	96.89	0	0	0	0	0	0	0	0	100.54	0	0	0	198.83	0	0
25	12/5/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32900		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	AT-POST TROOPERS	1,841.44	0	0	0	0	0	0	0	0	0	1,842.74	0	0	0	3723.82	48	0
26	12/19/2015	ARROWOOD, PAUL E	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	17	32900		1 1097499	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	31.33	AT-POST TROOPERS	1,482.36	0.00	0	0	0	0	0	0	0	0	1,629.10	0	0	0	3010.15	45	0
2	1/16/2016	BAINES, KELLY S	44400	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	WAUSB	43860	STATE POLICE DETECTIVE TPR SPL 11		34170	3480	1 174618	AA - FULL TIME (CLASSIFIED)	60	STATE POLICE	32.44	CRIMINO BANNED OVERSIGHT	356.62	0	0	0	0	0	0	0	0	0	356.16	0	0	0	634.7	8	0
22	10/24/2015	BARKLEY, JAY R	32110	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	BKGRT	16520	STATE POLICE TROOPER-E 11	17	32900	3280	1 126141	AA - FULL TIME (CLASSIFIED)	340	STATE POLICE	33.78	AT-POST TROOPERS	1,100.18	97.66	0	0	0	0	0	0	0	0	118.46	0	0	0	316.3	0	0
1	1/2/2016	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32900		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	AT-POST TROOPERS	1,809.80	0	0	0	0	0	0	0	0	0	1,859.15	0	0	0	3668.95	47	0
1	1/2/2016	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32910		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	PUBLIC SAFETY INITIATIVE	0.00	197.4	0	0	0	0	0	0	0	0	197.4	0	0	0	394.8	4	0
2	1/16/2016	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	00	32900		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	AT-POST TROOPERS	997.8	0	0	0	0	0	0	0	0	0	997.8	260	0	0	1995.6	40	0
2	1/16/2016	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32910		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	PUBLIC SAFETY INITIATIVE	0.00	266.64	0	0	0	0	0	0	0	0	274.57	0	0	0	541.21	8	0
21	10/10/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	00	32900		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	AT-POST TROOPERS	1,894.87	0	0	0	0	0	0	0	0	0	1,894.97	0	0	0	3789.84	60	0
21	10/10/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	00	32910		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	PUBLIC SAFETY INITIATIVE	0.00	1,033.74	0	0	0	0	0	0	0	0	1,029.74	0	0	0	2063.74	30	0
22	10/24/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32900		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	AT-POST TROOPERS	2,754.64	0	0	0	0	0	0	0	0	0	2724.84	80	0	0	5479.48	80	0
22	10/24/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32910		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	PUBLIC SAFETY INITIATIVE	0.00	861.62	0	0	0	0	0	0	0	0	861.62	0	0	0	1723.24	10	0
23	11/7/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32900		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	AT-POST TROOPERS	2,682.76	0	0	0	0	0	0	0	0	0	2,680.21	0	0	0	5362.97	77	0
23	11/21/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	00	32900		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	AT-POST TROOPERS	2,145.89	0	0	0	0	0	0	0	0	0	2,148.98	0	0	0	4294.87	60	0
24	11/21/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32970	STATE POLICE TROOPER-E 11	00	32910		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	PUBLIC SAFETY INITIATIVE	0	814.98	0	0	0	0	0	0	0	0	814.98	0	0	0	1629.96	12	0
25	12/5/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32900		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	AT-POST TROOPERS	1,875.84	0	0	0	0	0	0	0	0	0	1,875.84	0	0	0	3751.68	60	0
26	12/5/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32910		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	PUBLIC SAFETY INITIATIVE	0	430.81	0	0	0	0	0	0	0	0	430.81	0	0	0	861.62	8	0
26	12/19/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32900		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	AT-POST TROOPERS	1,341.33	0	0	0	0	0	0	0	0	0	1,364.39	0	0	0	2705.72	70	0
26	12/19/2015	BARRIGAR, WAYNE P	32350	T01 - MICHIGAN STATE POLICE TROOPERS ASSOCIATION	FLINTQ	32920	STATE POLICE TROOPER-E 11	00	32910		1 157229	AA - FULL TIME (CLASSIFIED)	350	STATE POLICE	32.44	PUBLIC SAFETY INITIATIVE	0.00	196.84	0	0	0	0	0	0	0	0	0.01	0	0	0	196.84	4	0
24	11/7/2015	BEAFORE, JOHN J	46700	H21 - MICHIGAN PROFESSIONAL EMPLOYEE SOCIETY (MPES)	CRIMSCN	44470	FORENSIC S

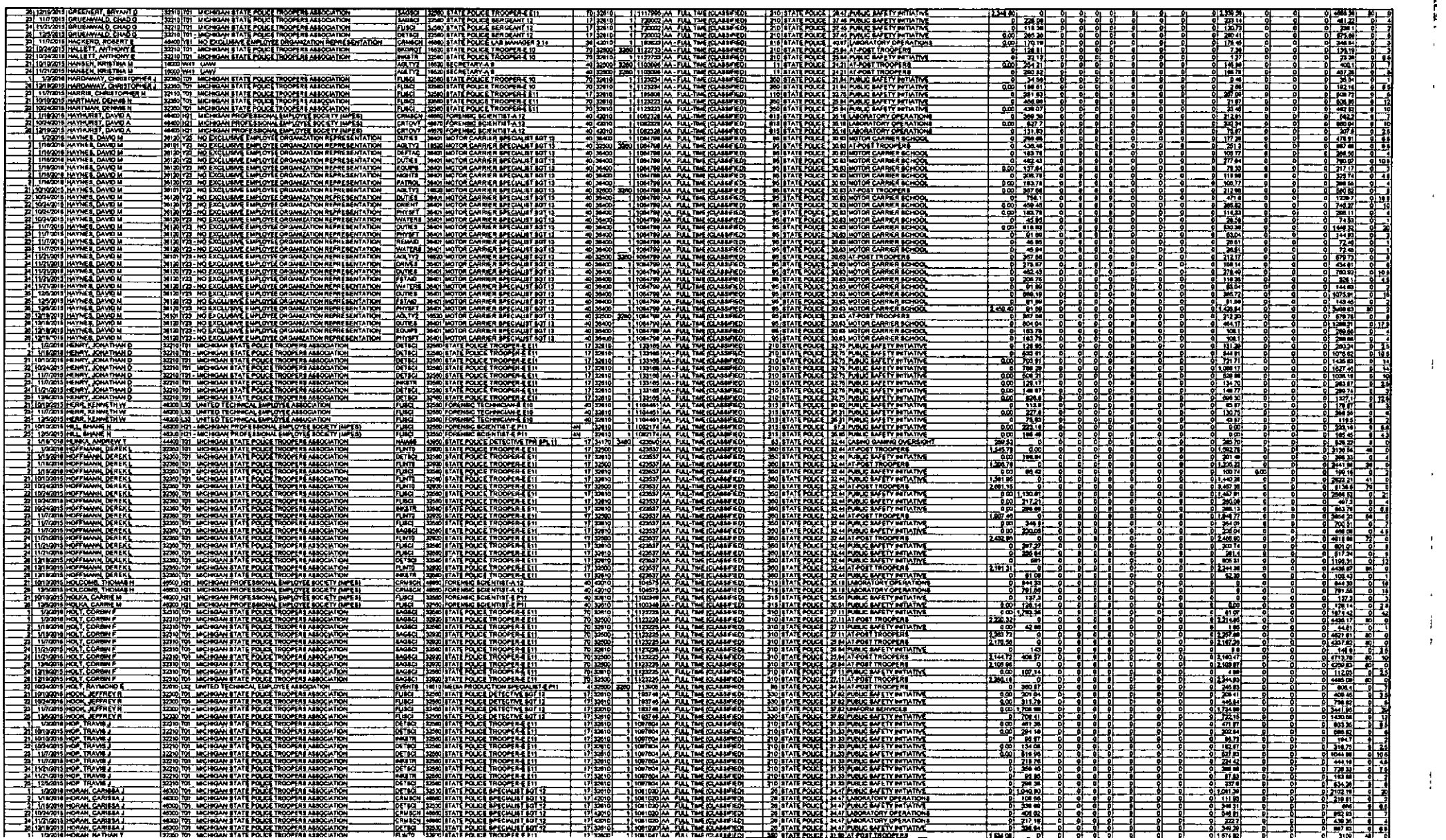


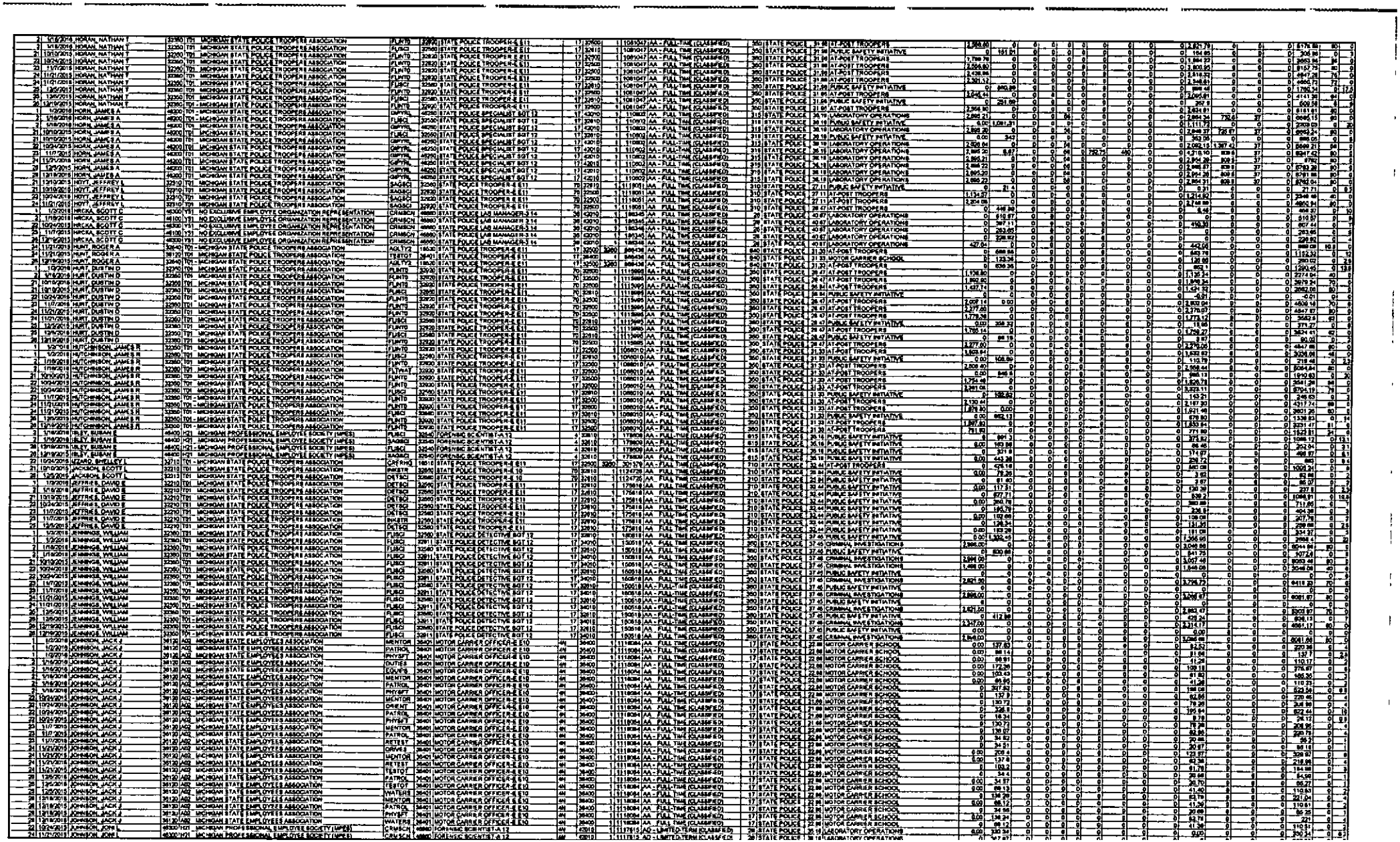


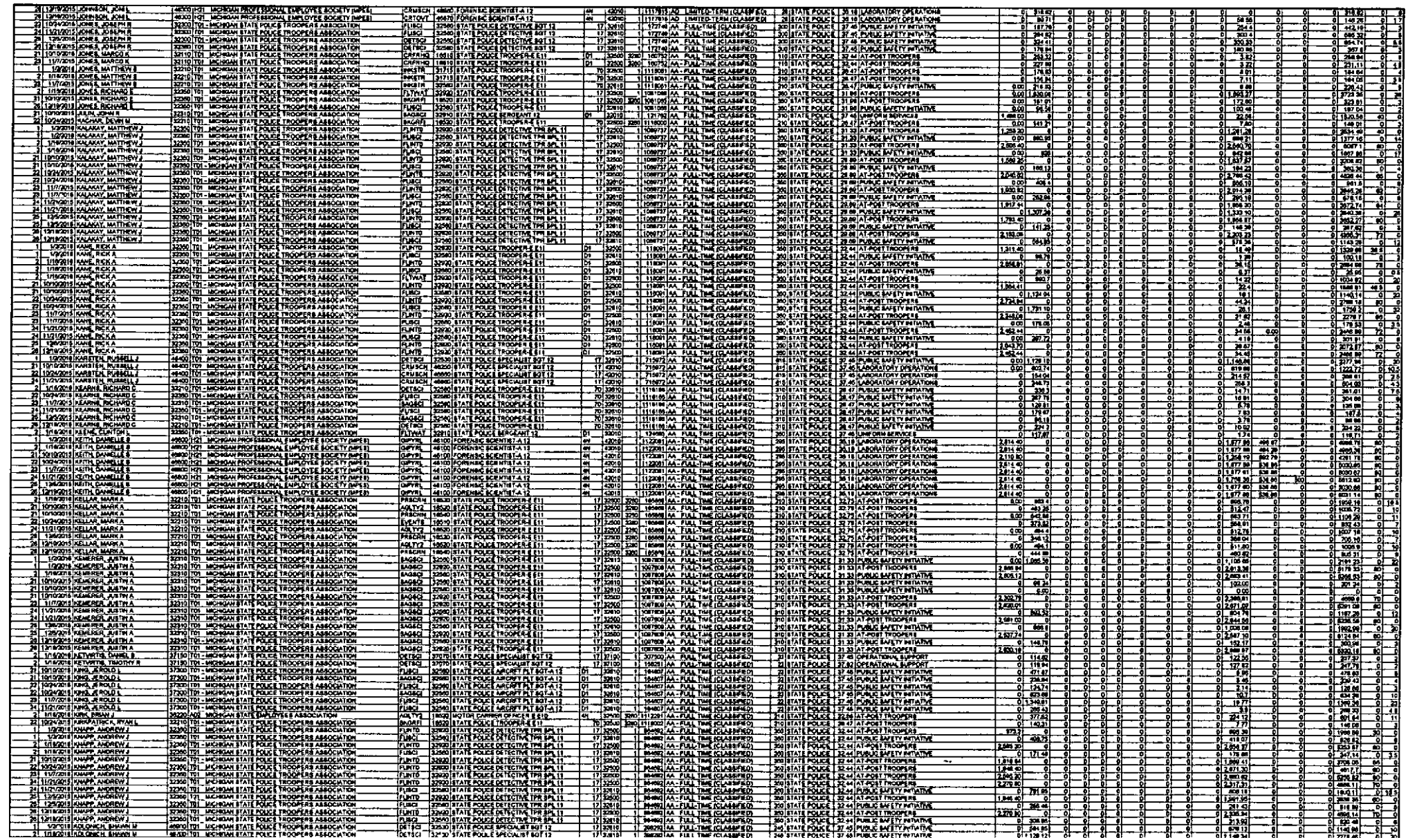


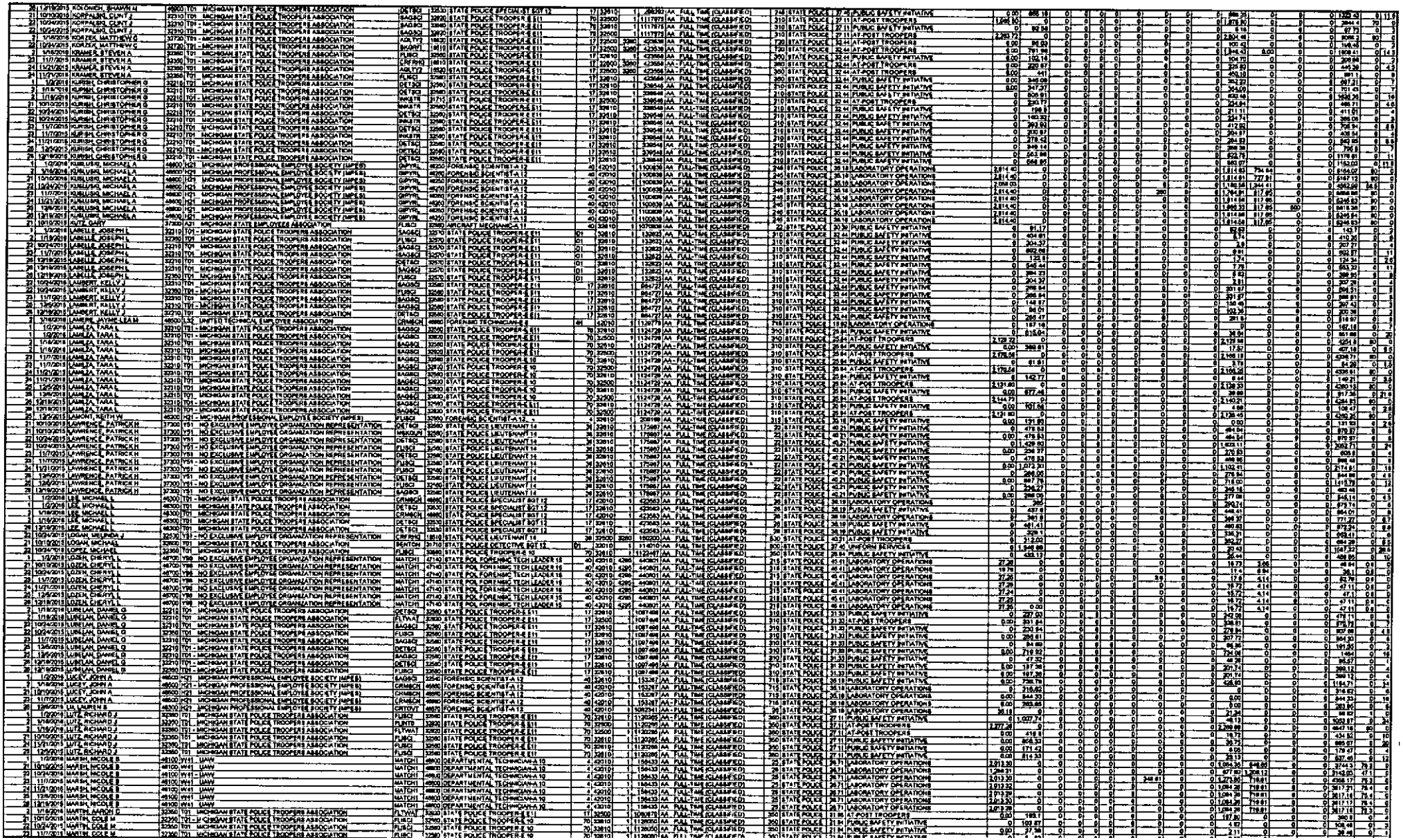


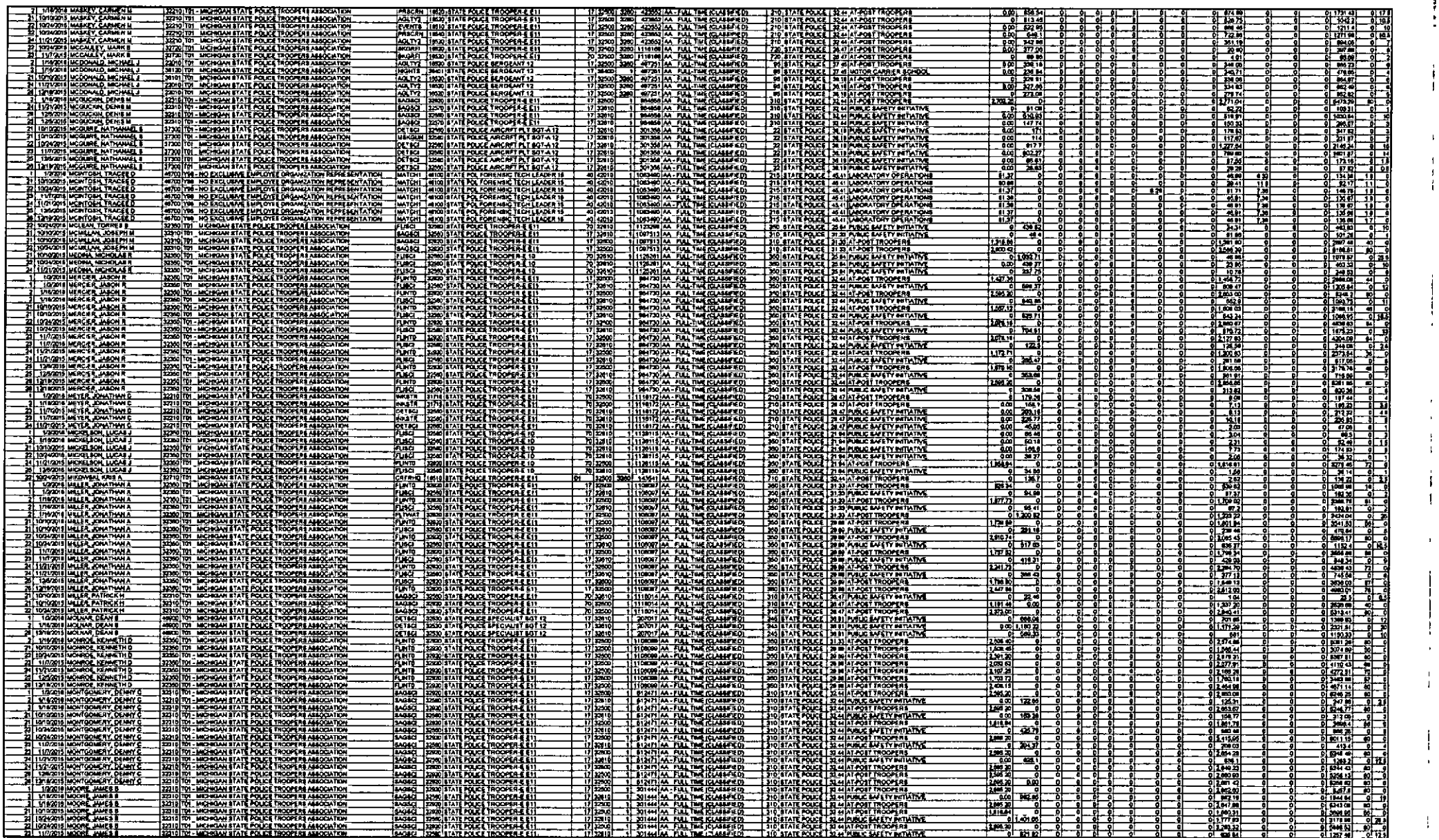


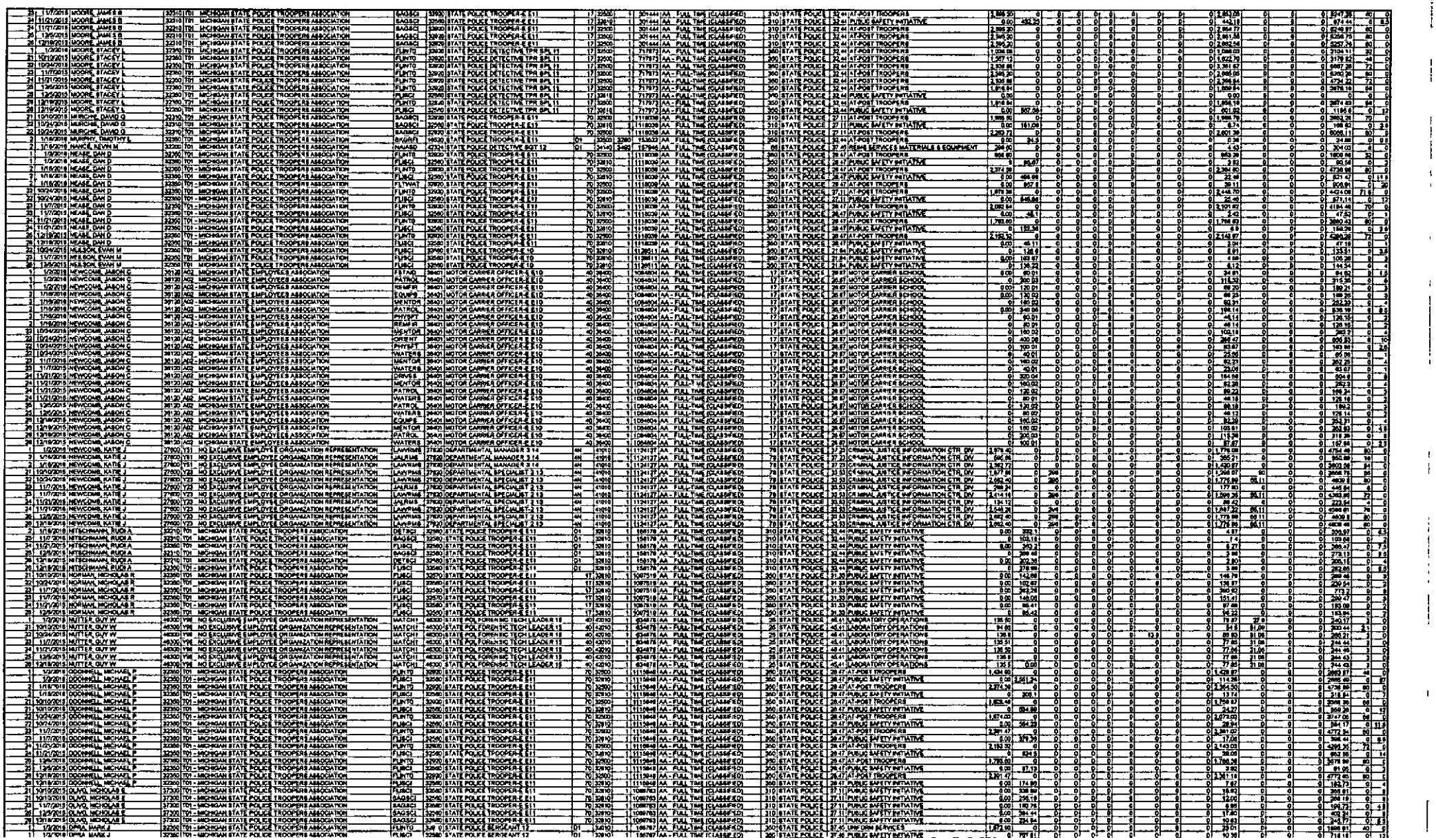


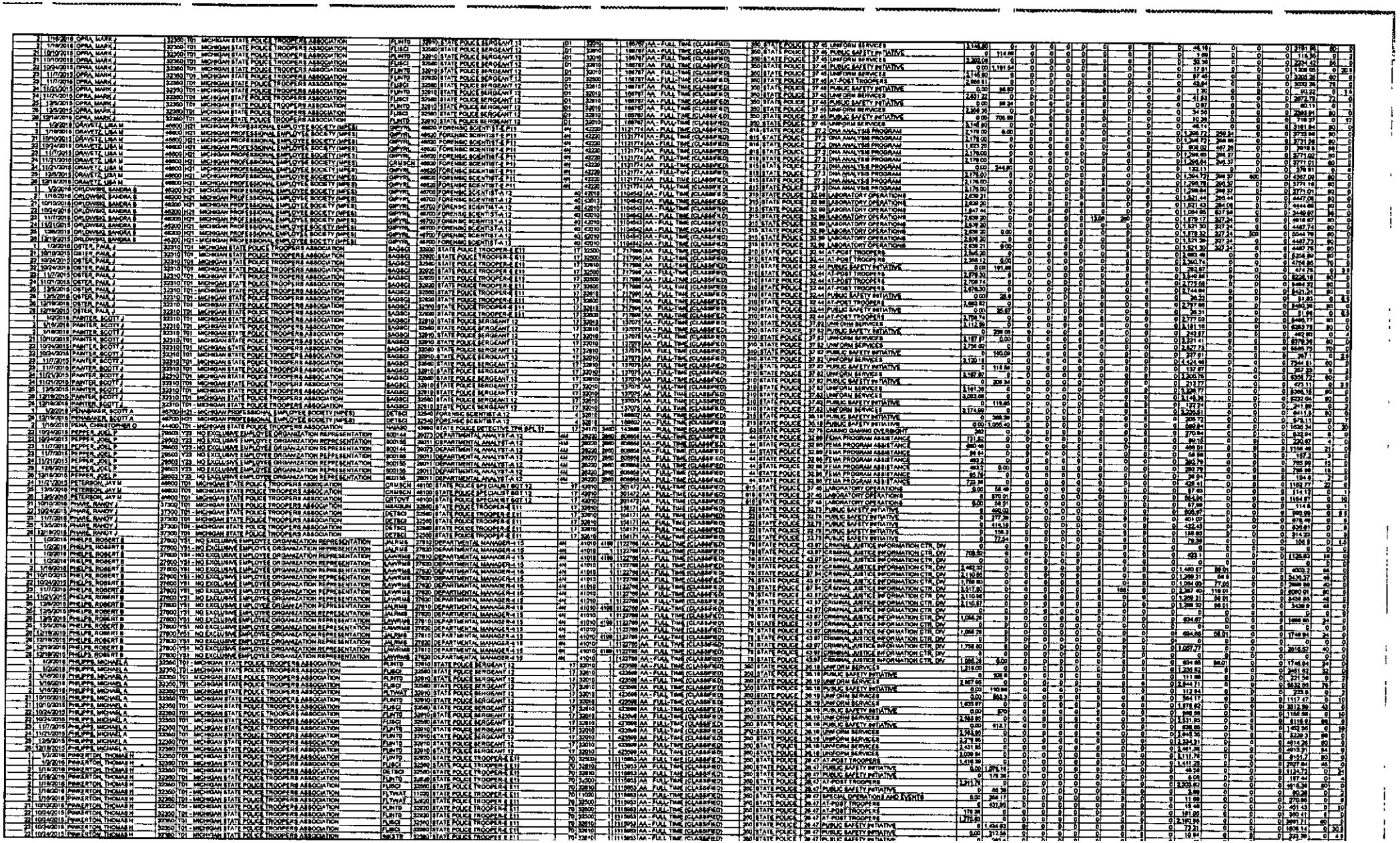


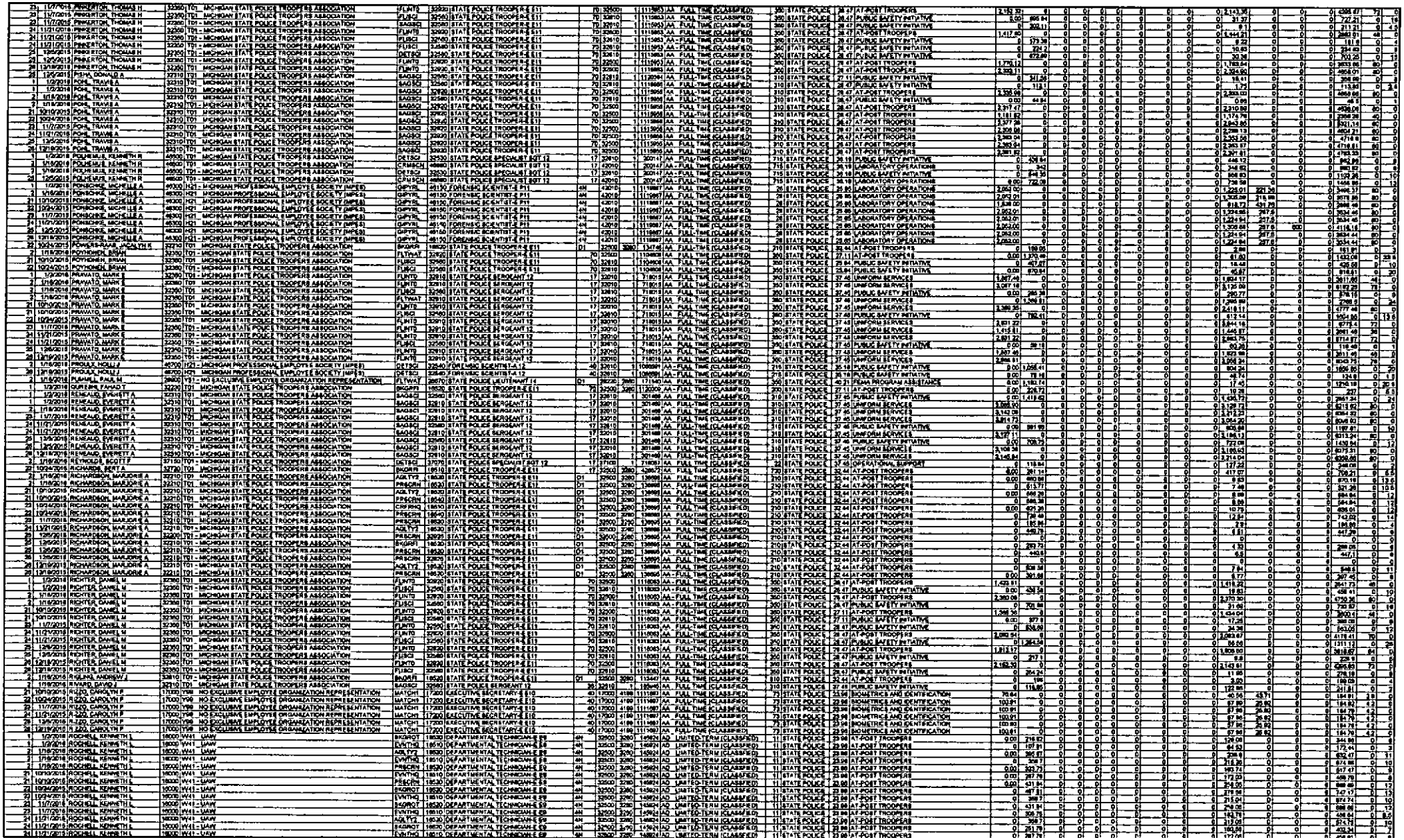


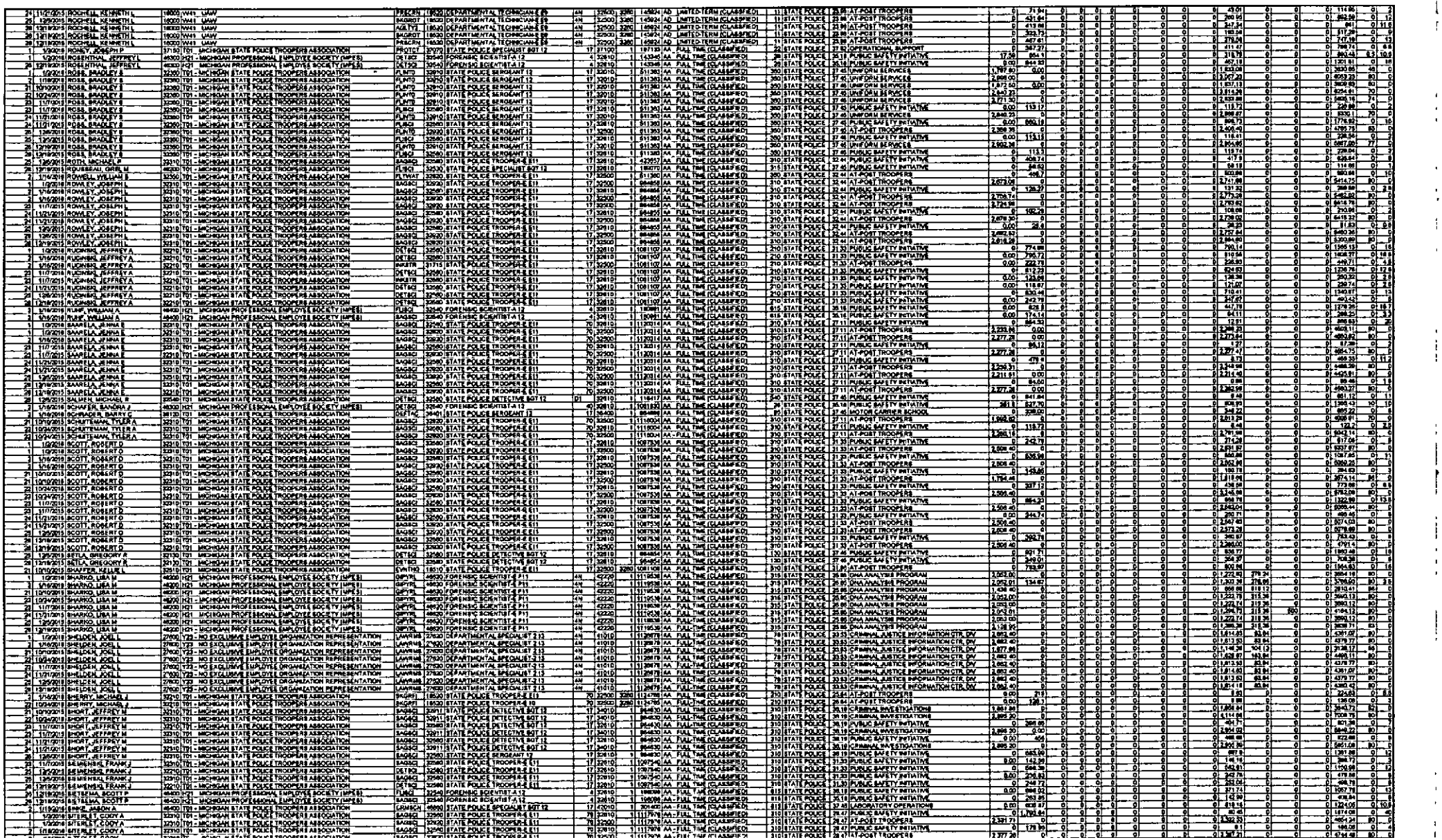


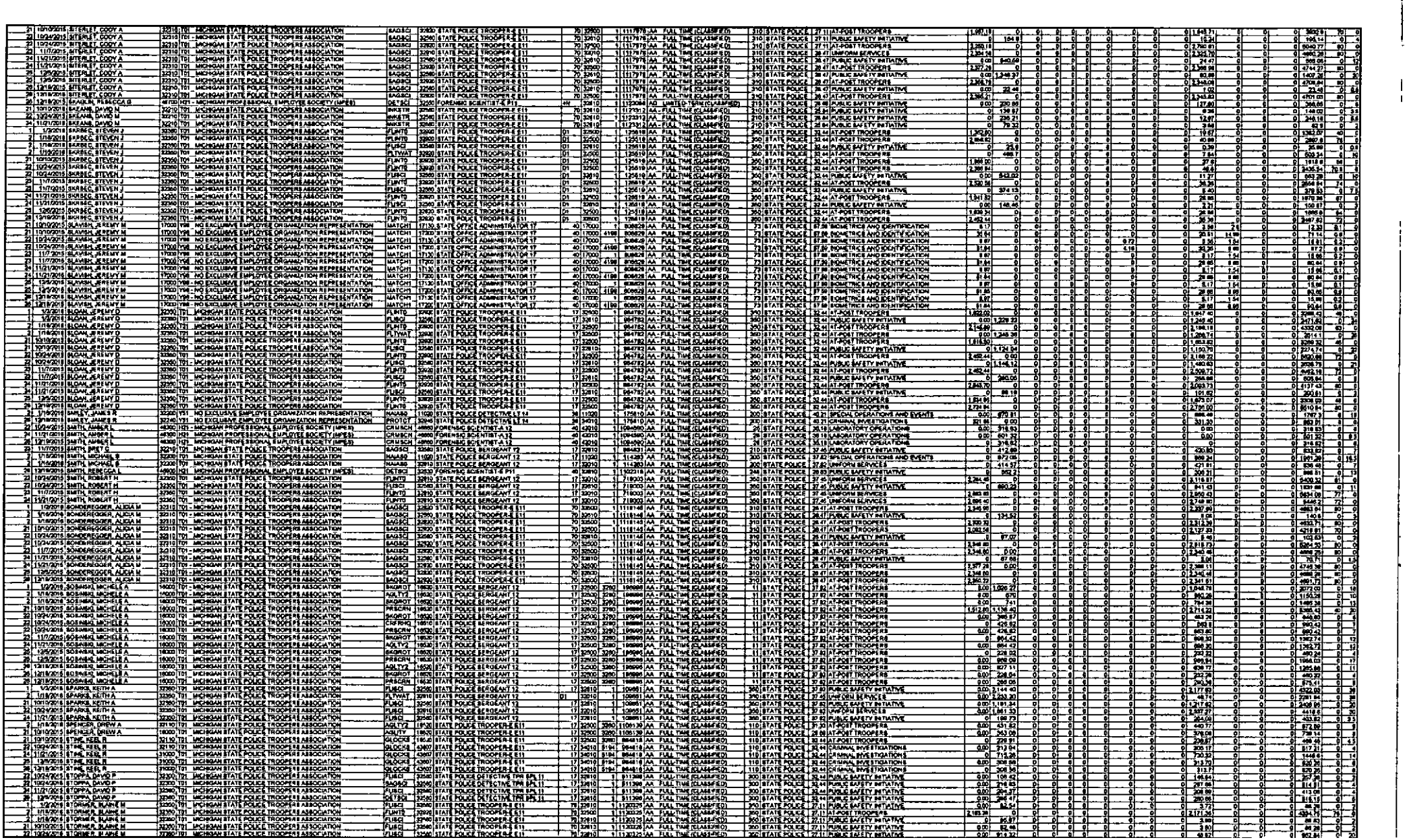


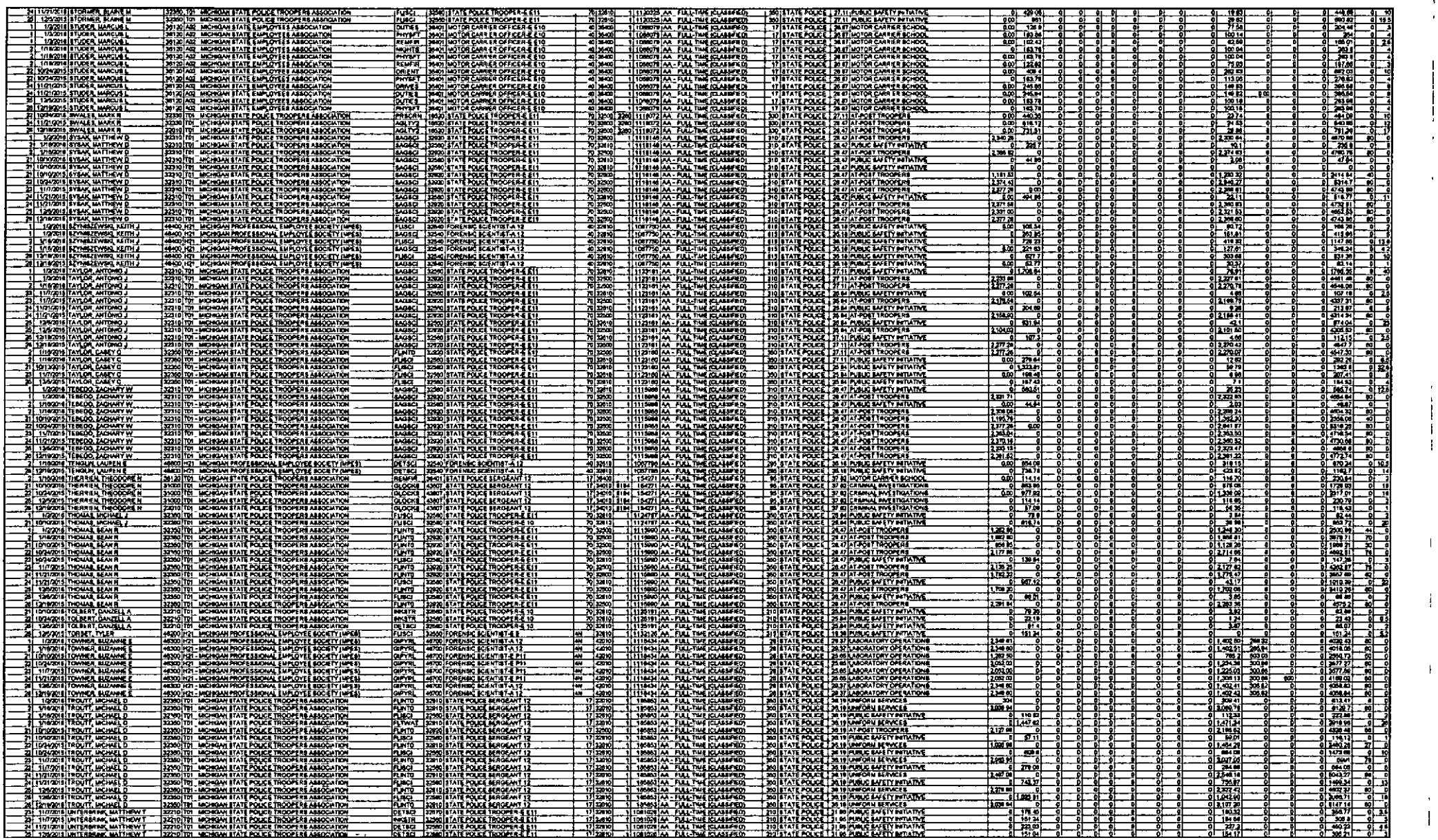


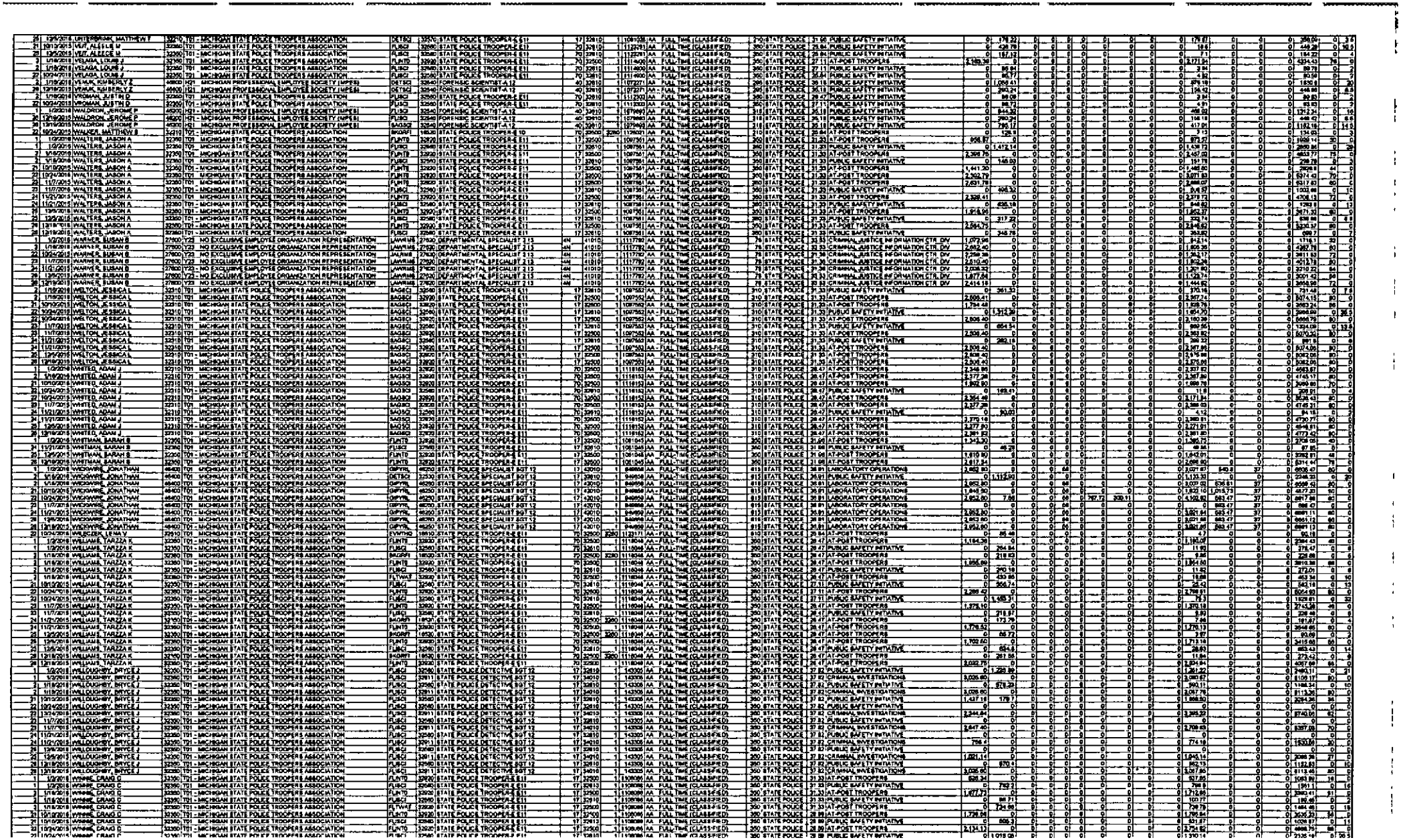


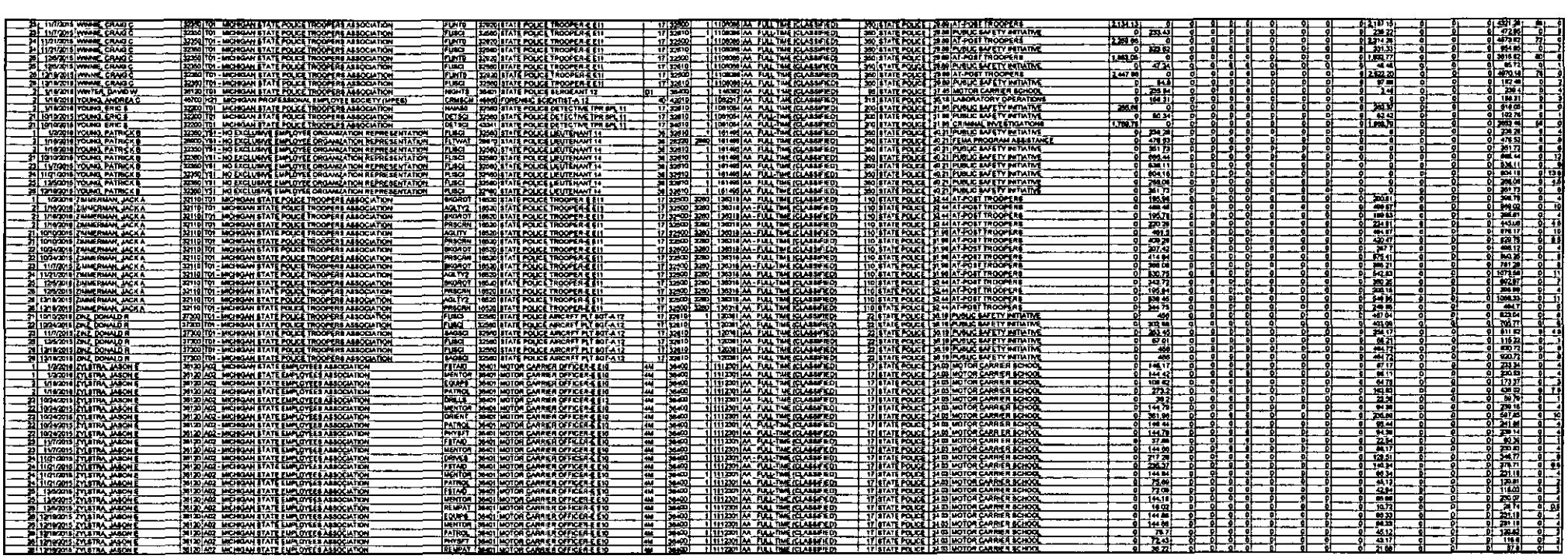




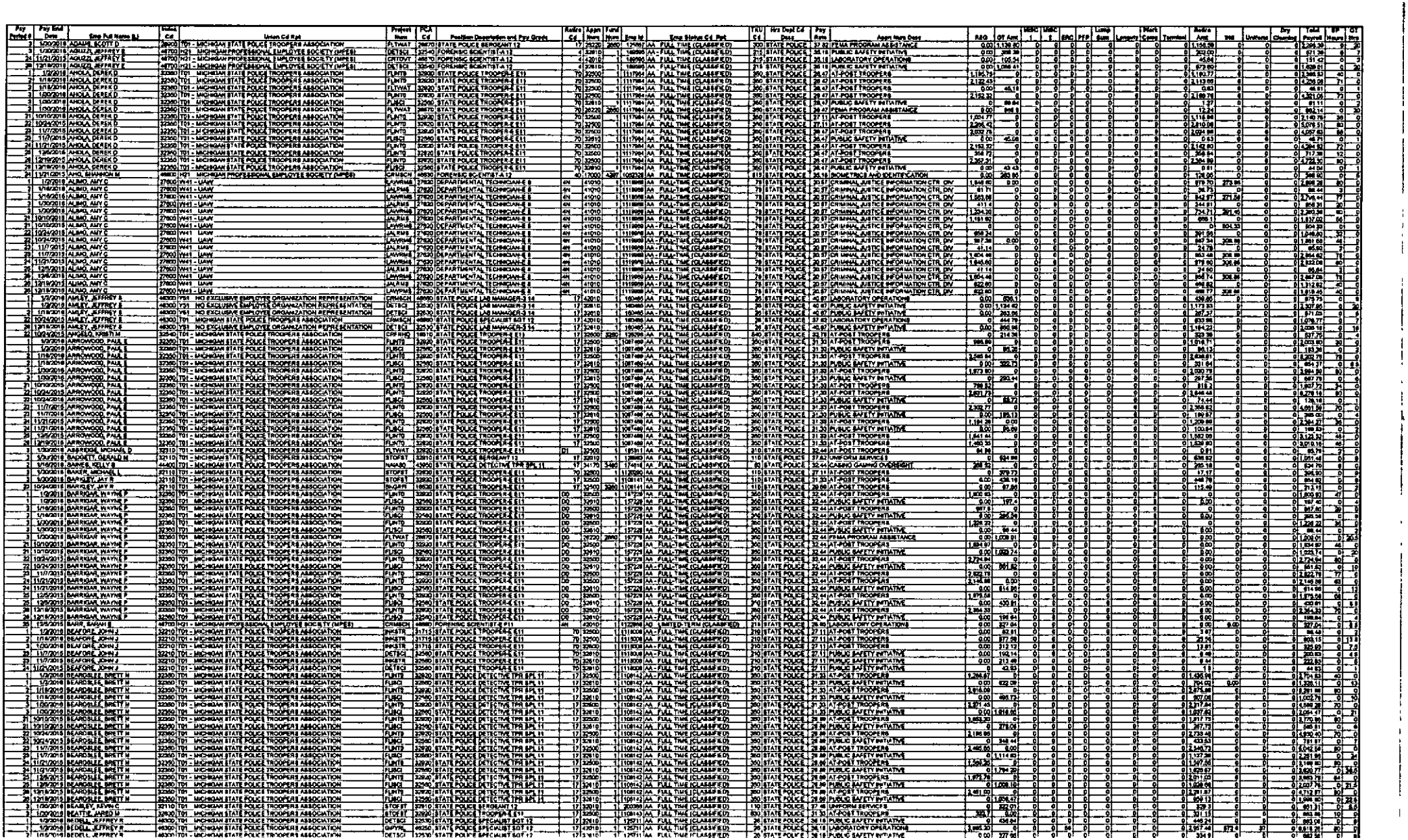


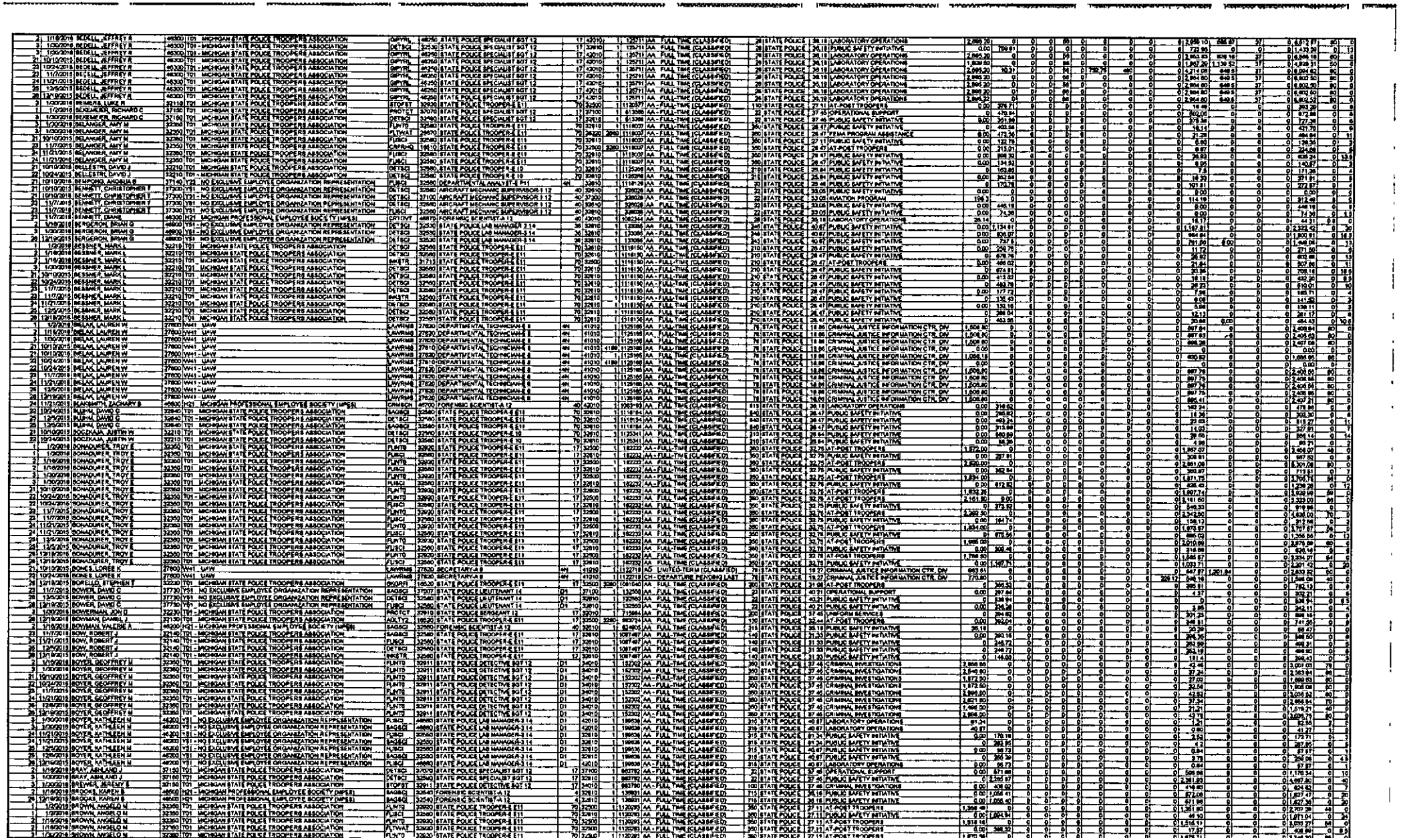


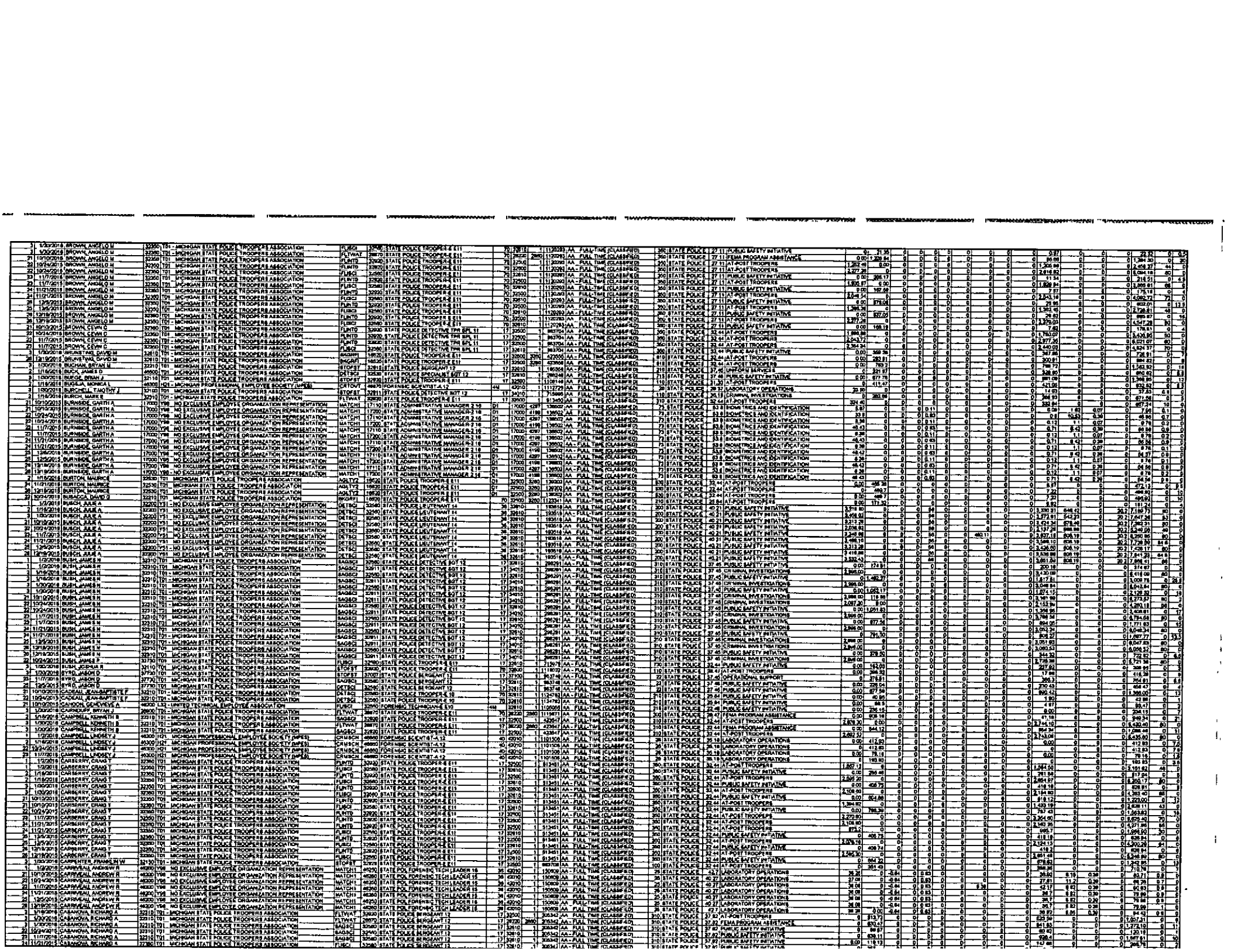


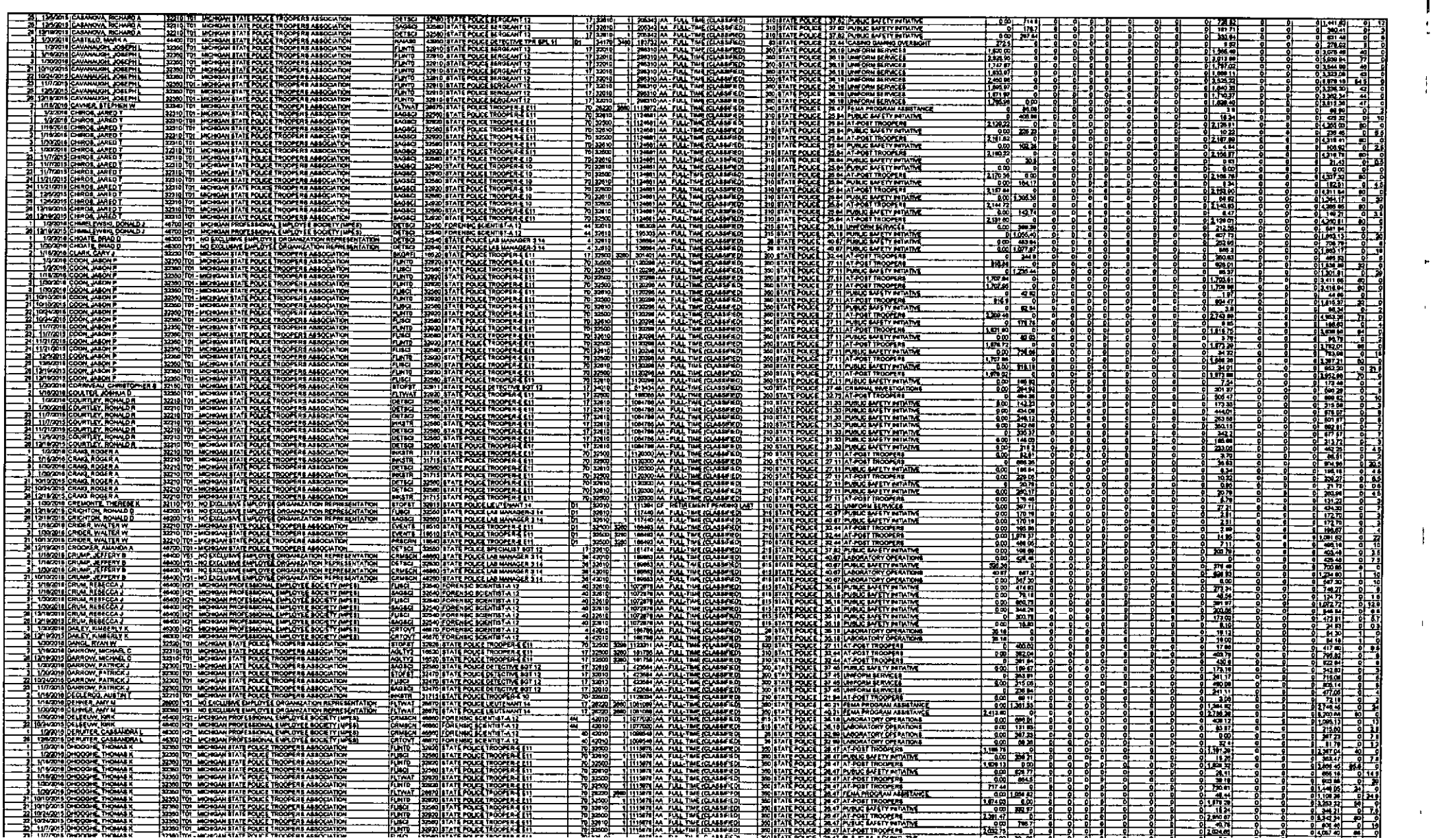


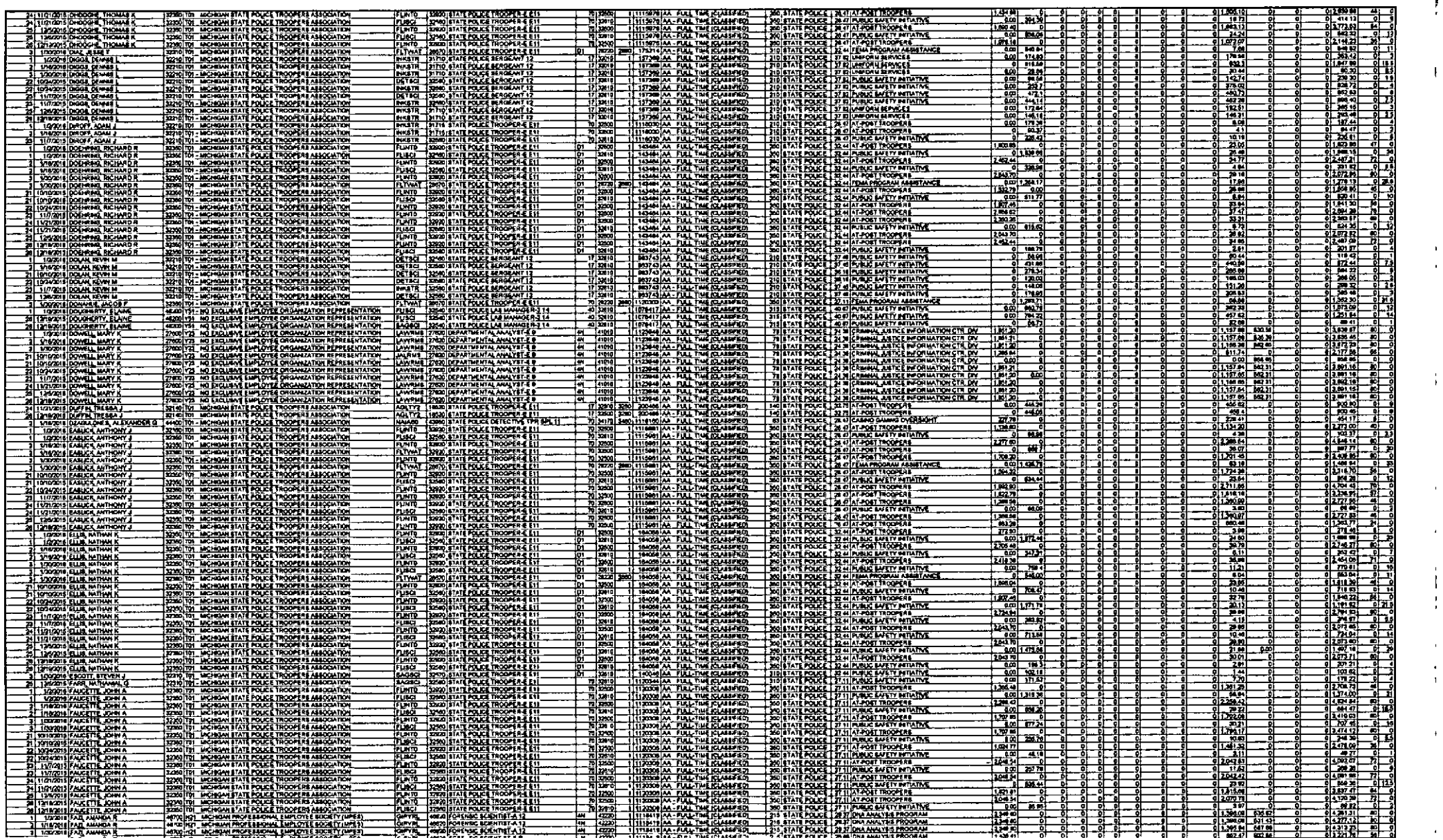
Project Num	FLTWAT						
TKU Cd	(All)						
		Values					
Pay End Date	PCA Cd	Sum of REG	Sum of OT Amt	Sum of Retire Amt	Sum of Total Payroll	Sum of SP Hours	Sum of OT Hrs
1/16/2016	11020	$ -	$ 259 17	$ 11.68	$ 270 85	0 0	6 0
	28670	$ -	$ 3,116 89	$ 1,406 27	$ 4,523 16	0 0	54 5
	32910	$ -	$ 5,721.90	$ 3,481 68	$ 9,203 58	0 0	101 0
	32920	$ 324 40	$ 16,813 37	$ 10,472 34	$ 27,610.11	10 0	361.0
1/16/2016 Total		$ 324.40	$ 25,911.33	$ 15,371.97	$ 41,607.70	10.0	522.5
1/30/2016	28670	$ 2,412 60	$ 61,917.42	$ 36,613.42	$ 100,943.44	60.0	1,308 8
	32910	$ 187 25	$ -	$ 2.73	$ 189 98	5 0	0 0
	32920	$ 3,273 76	$ 604.12	$ 3,956 62	$ 7,834 50	104 0	12 0
1/30/2016 Total		$ 5,873.61	$ 62,521.54	$ 40,572.77	$ 108,967.92	169.0	1,320.8
Grand Total		$ 6,198.01	$ 88,432.87	$ 55,944.74	$ 150,575.62	179 0	1,843.3

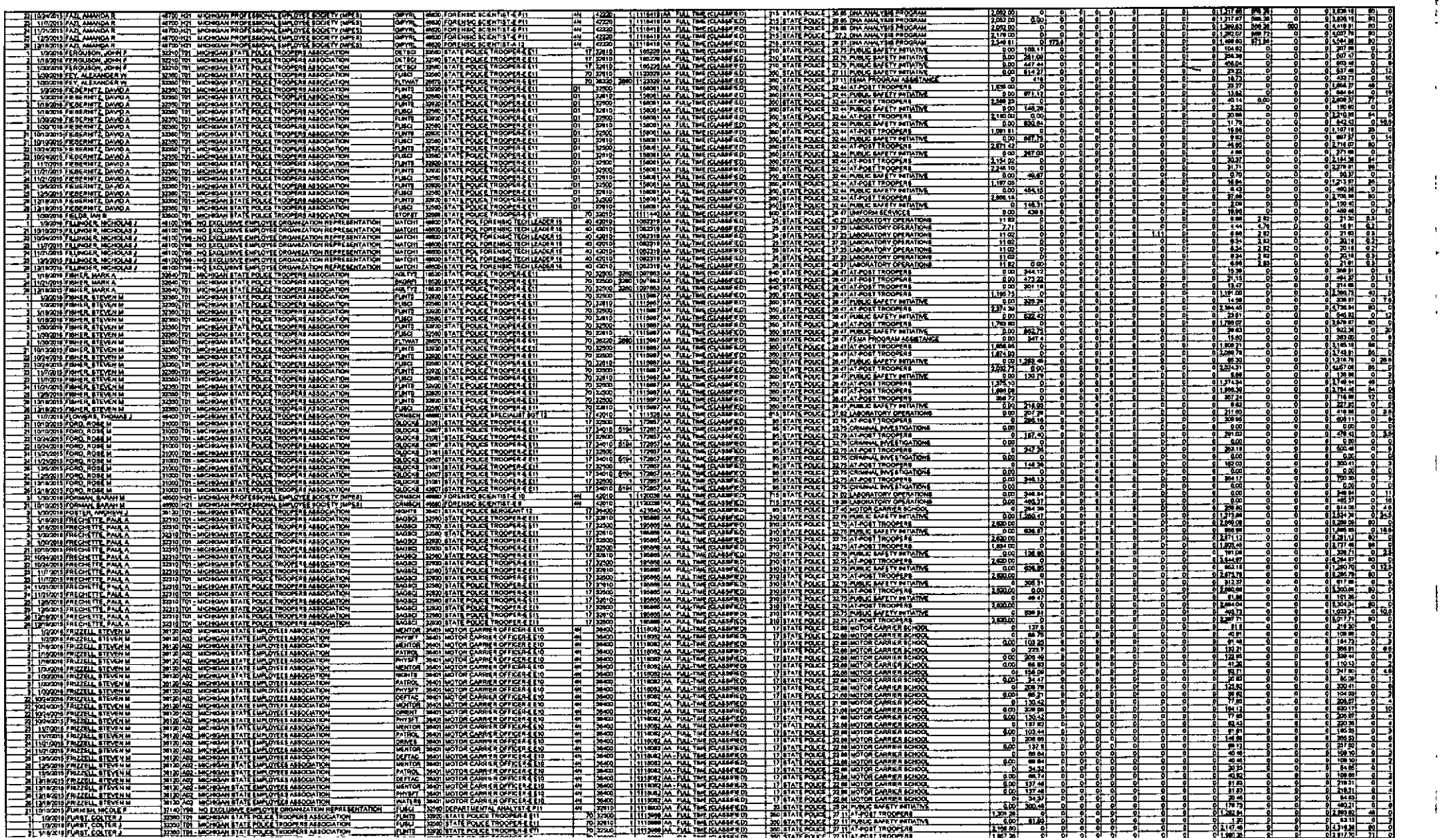


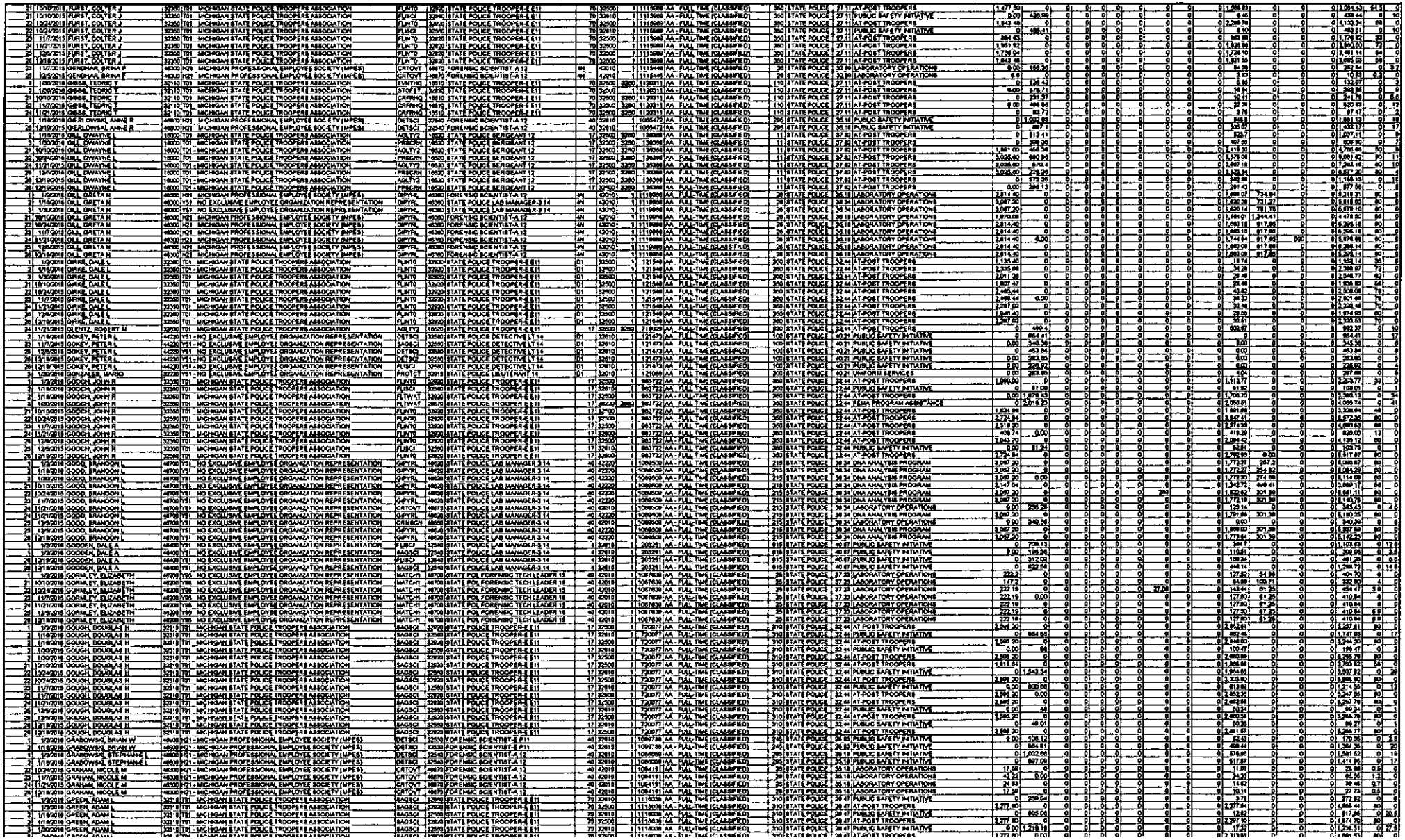


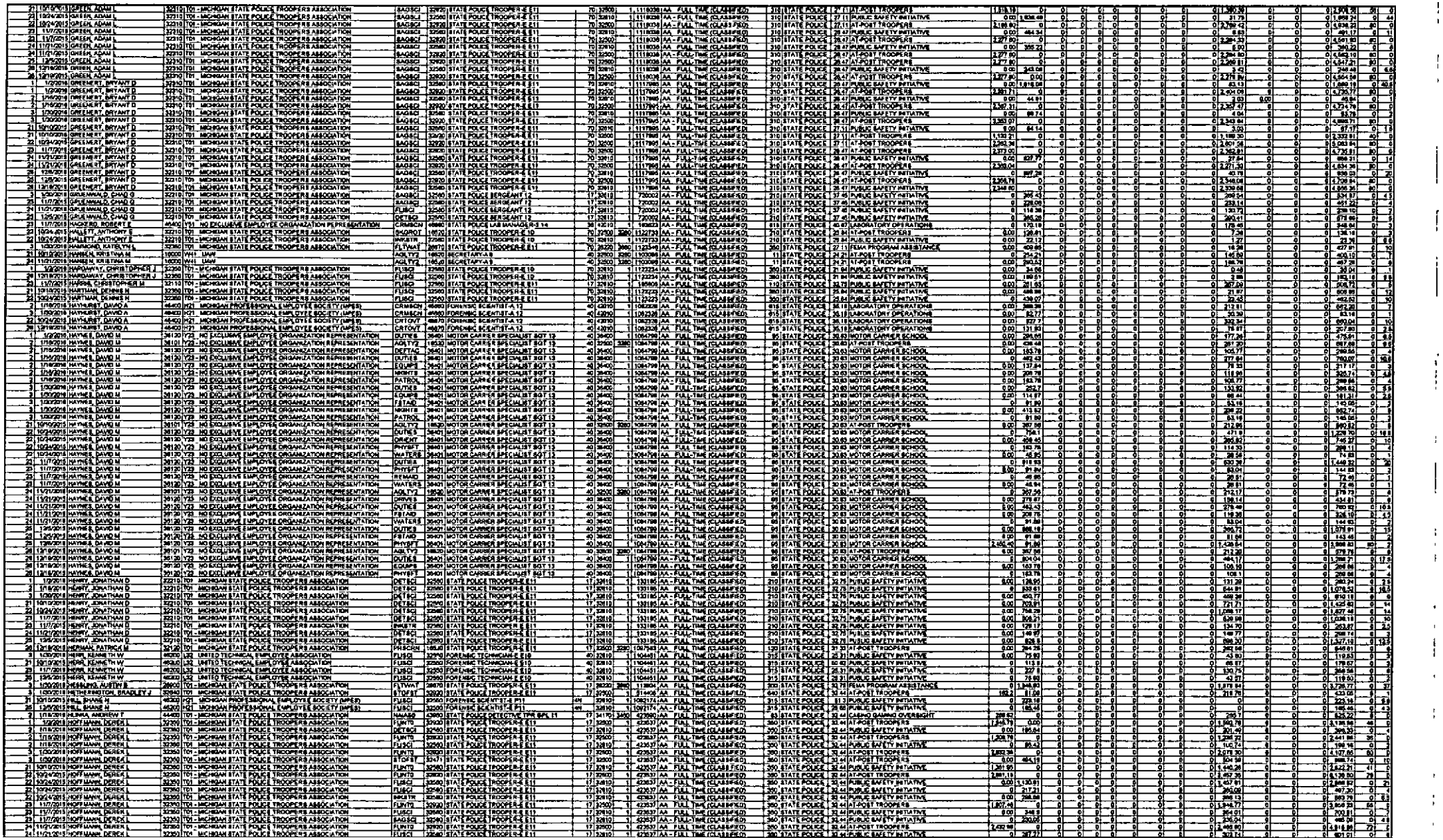


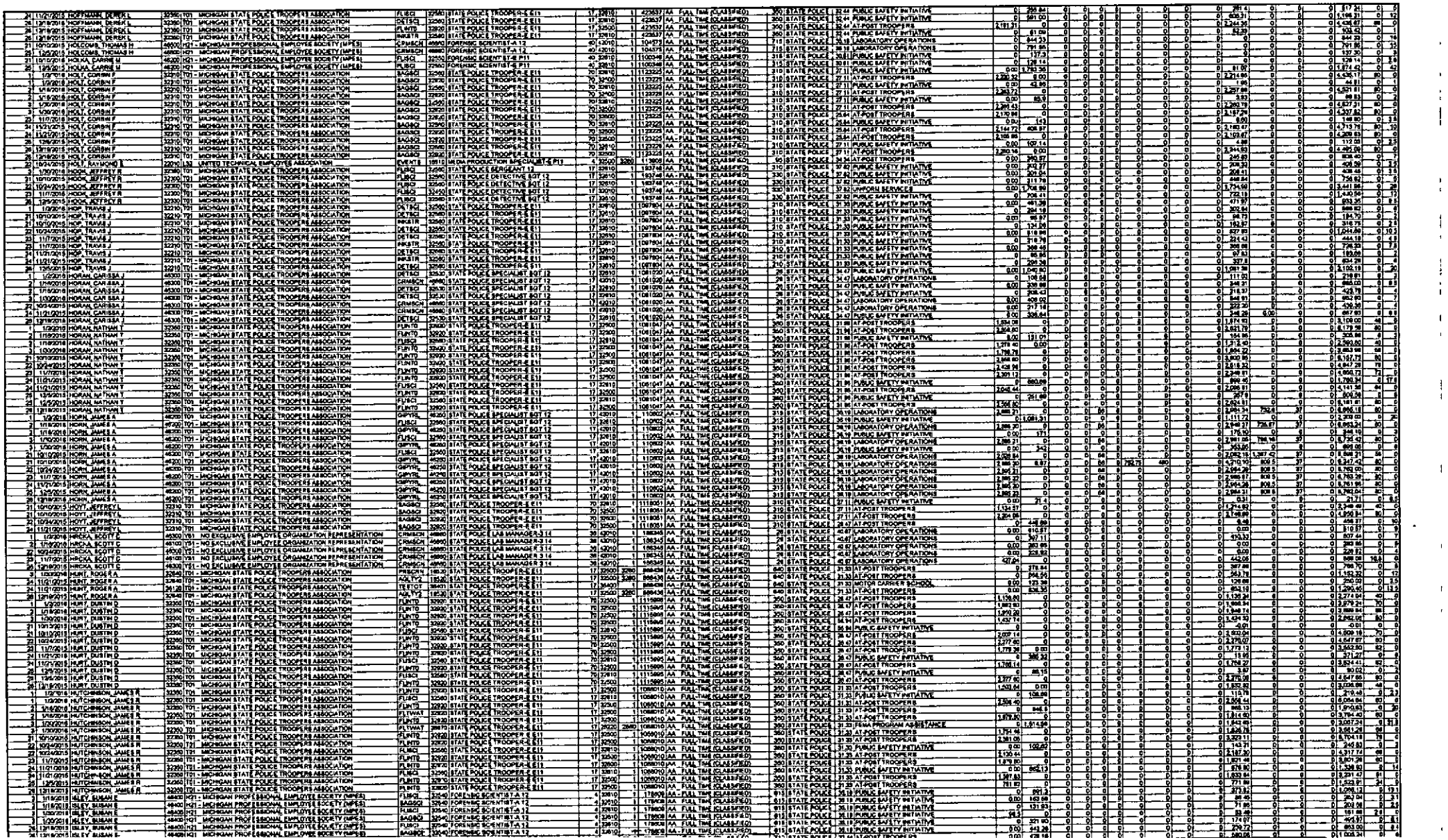


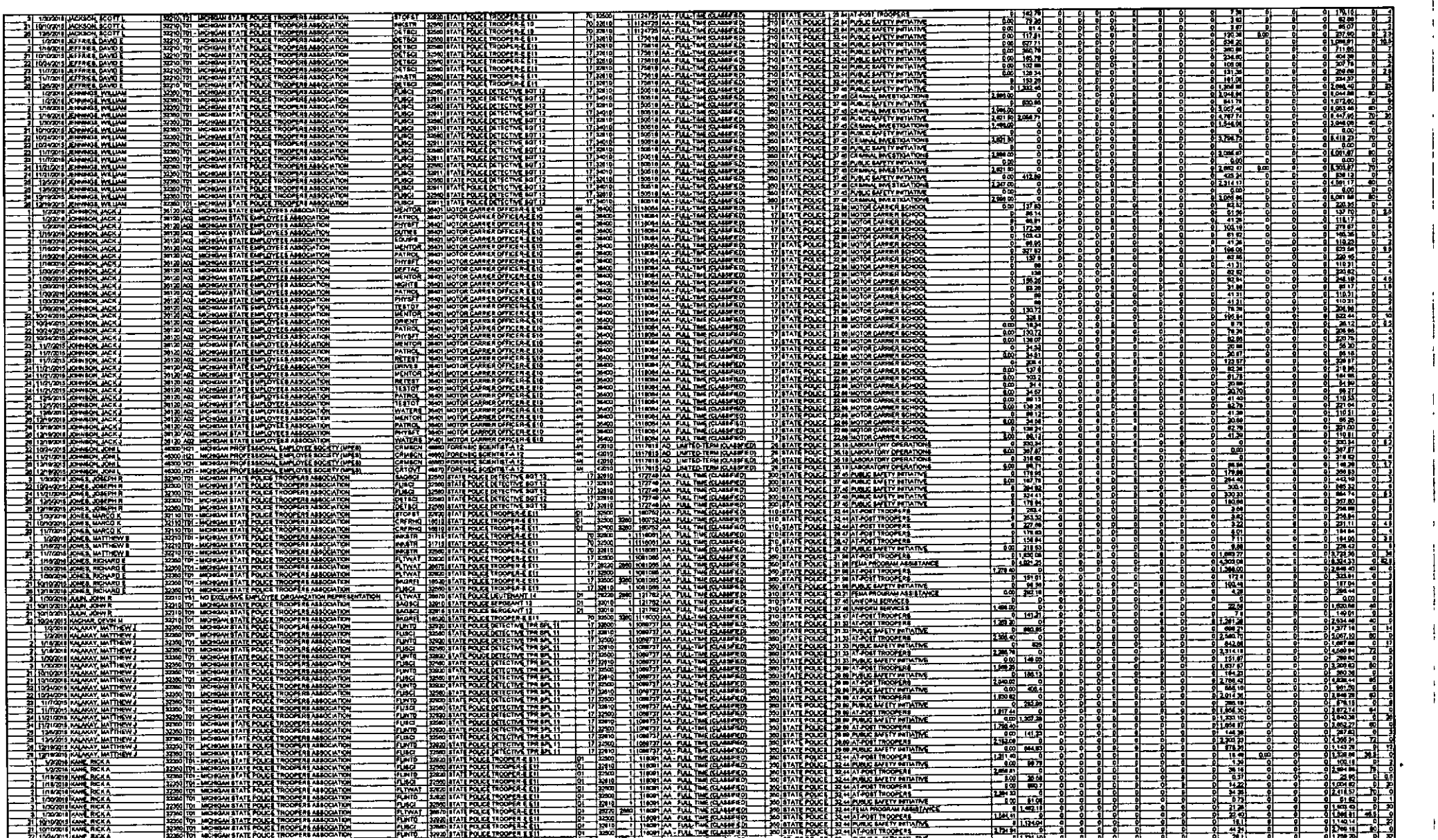


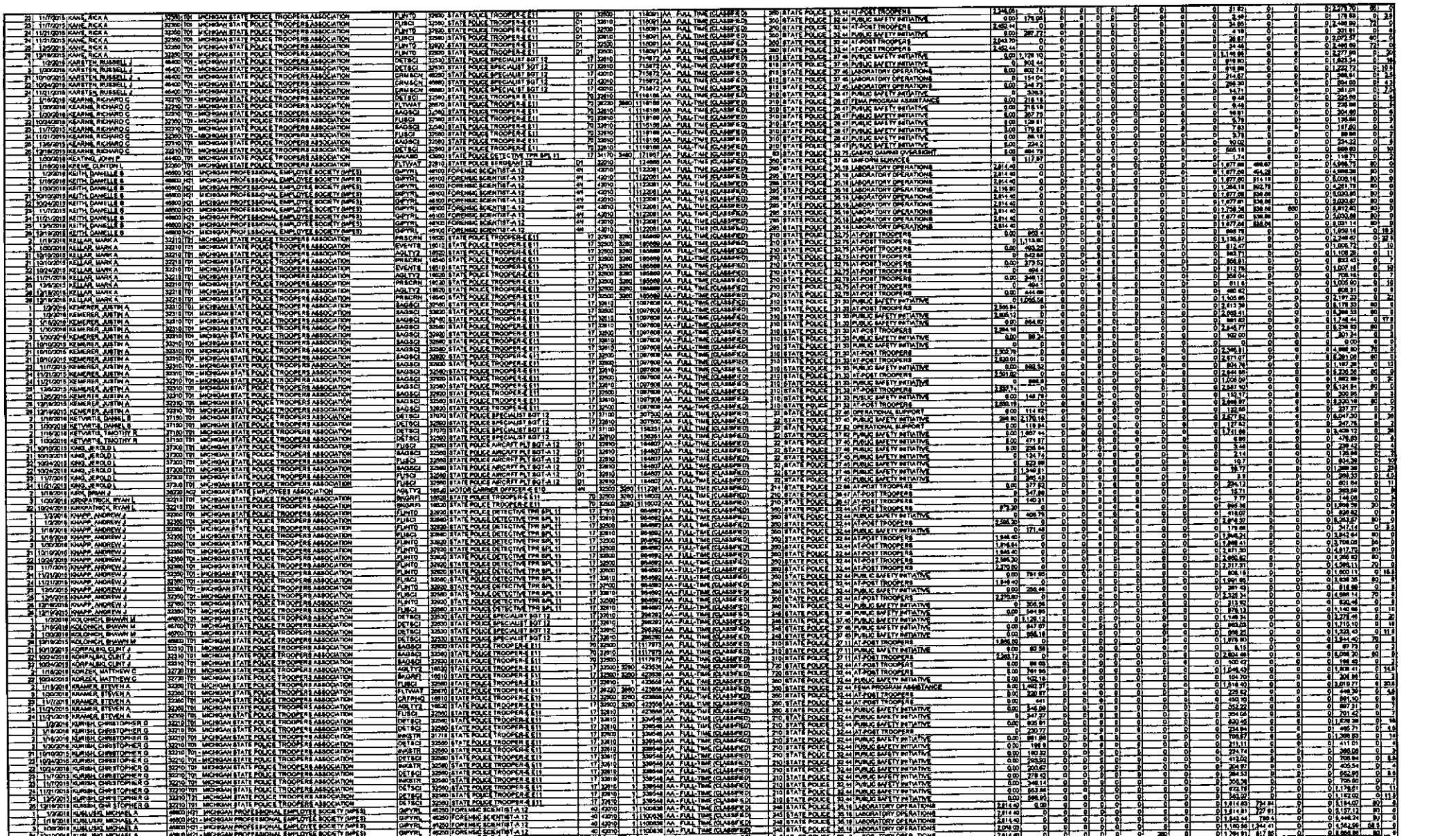


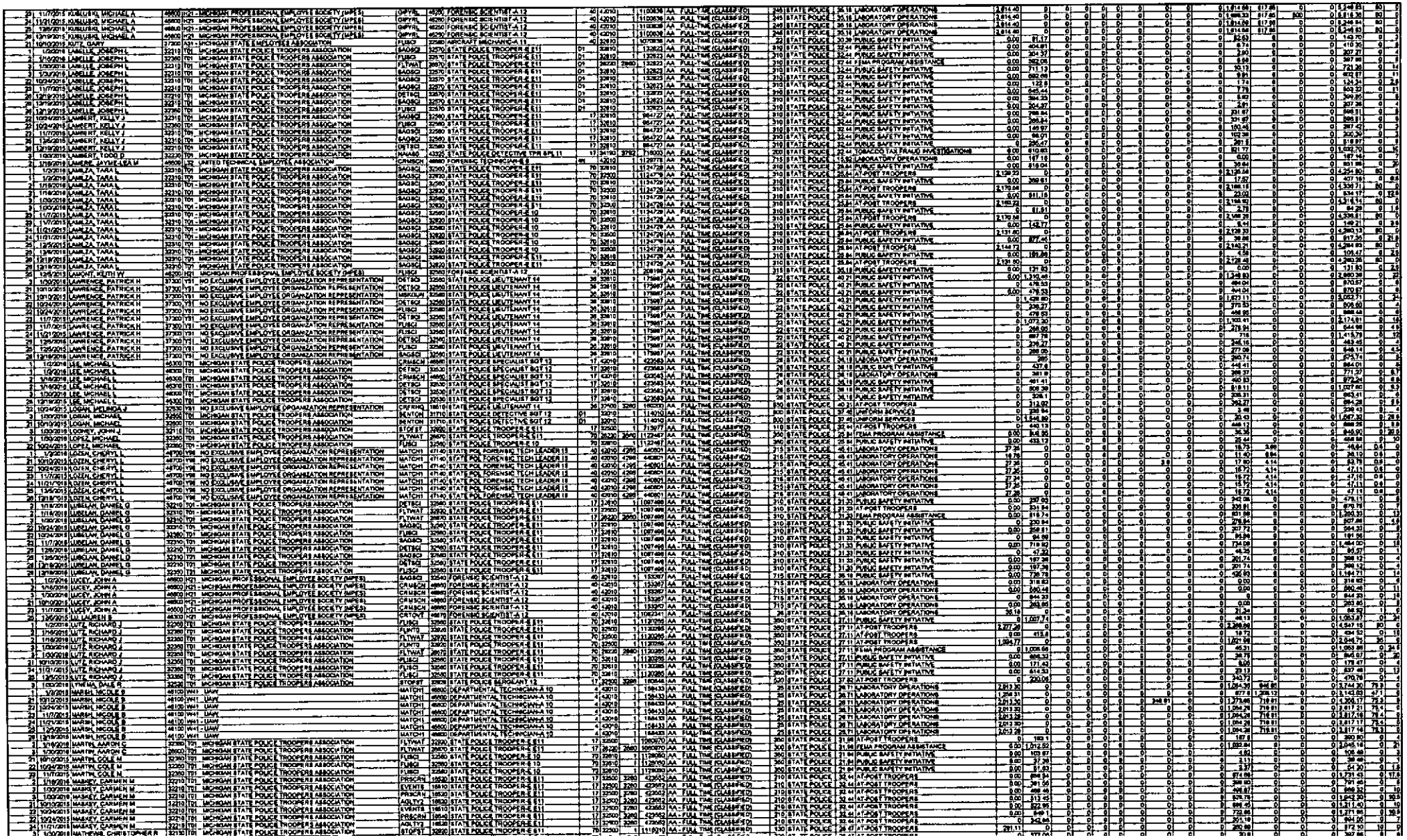


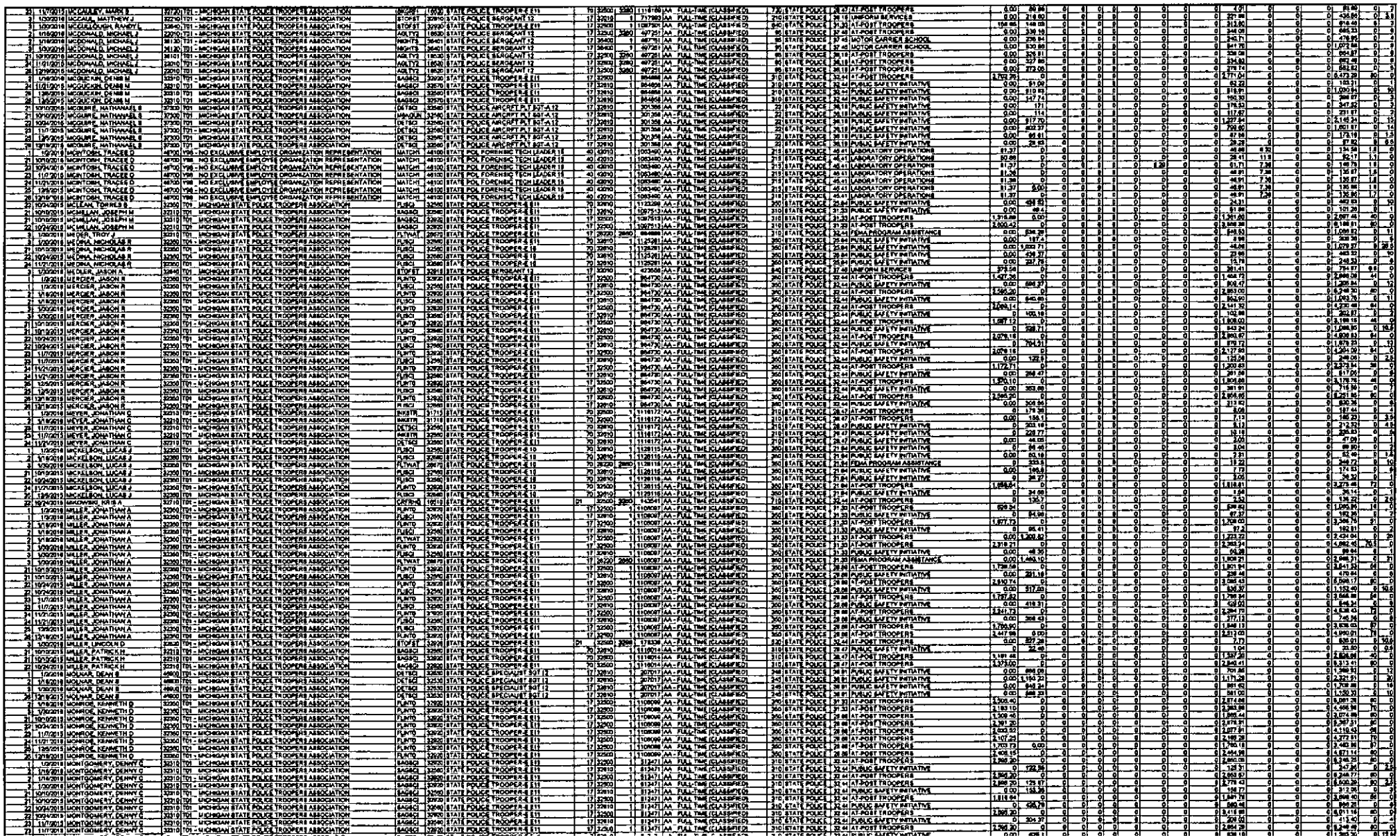


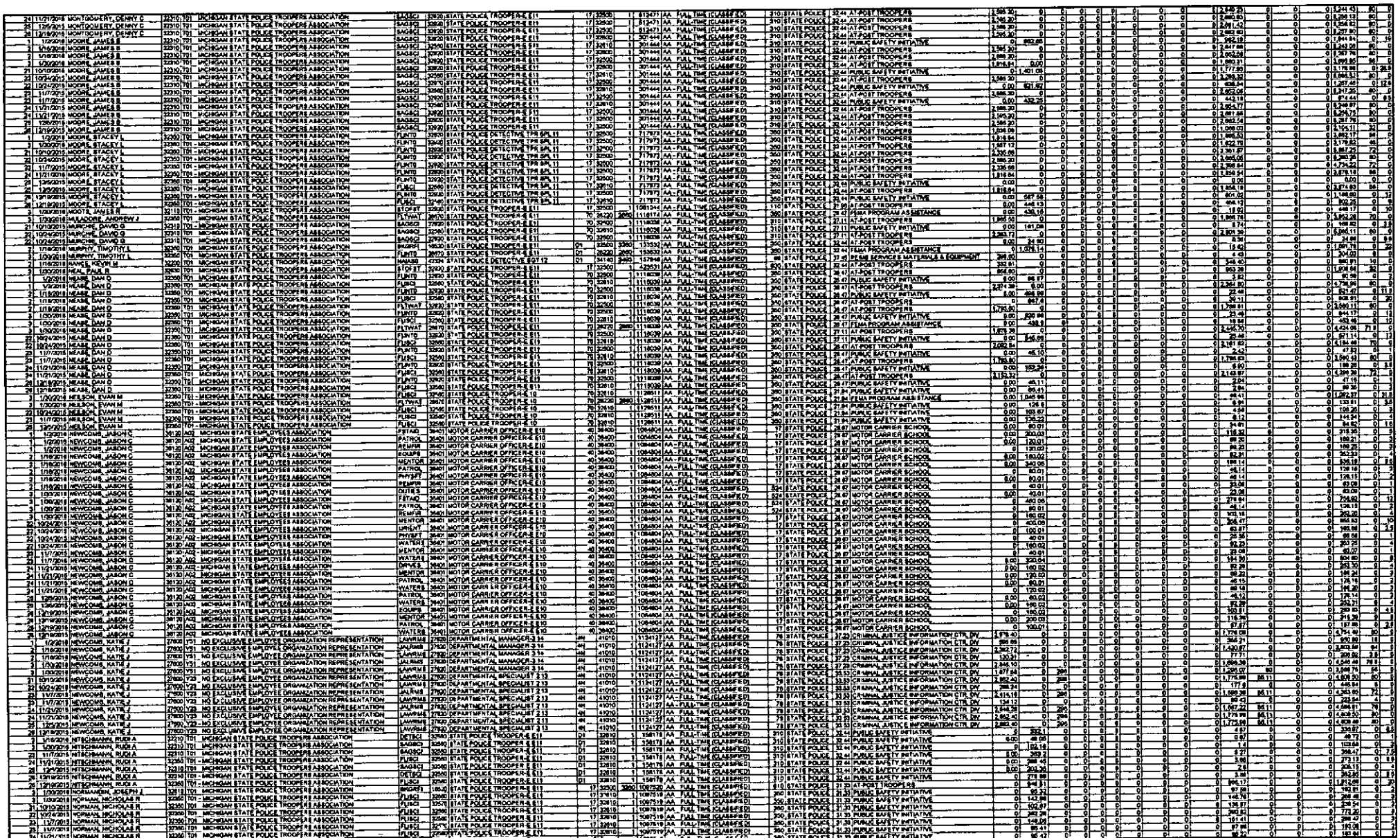


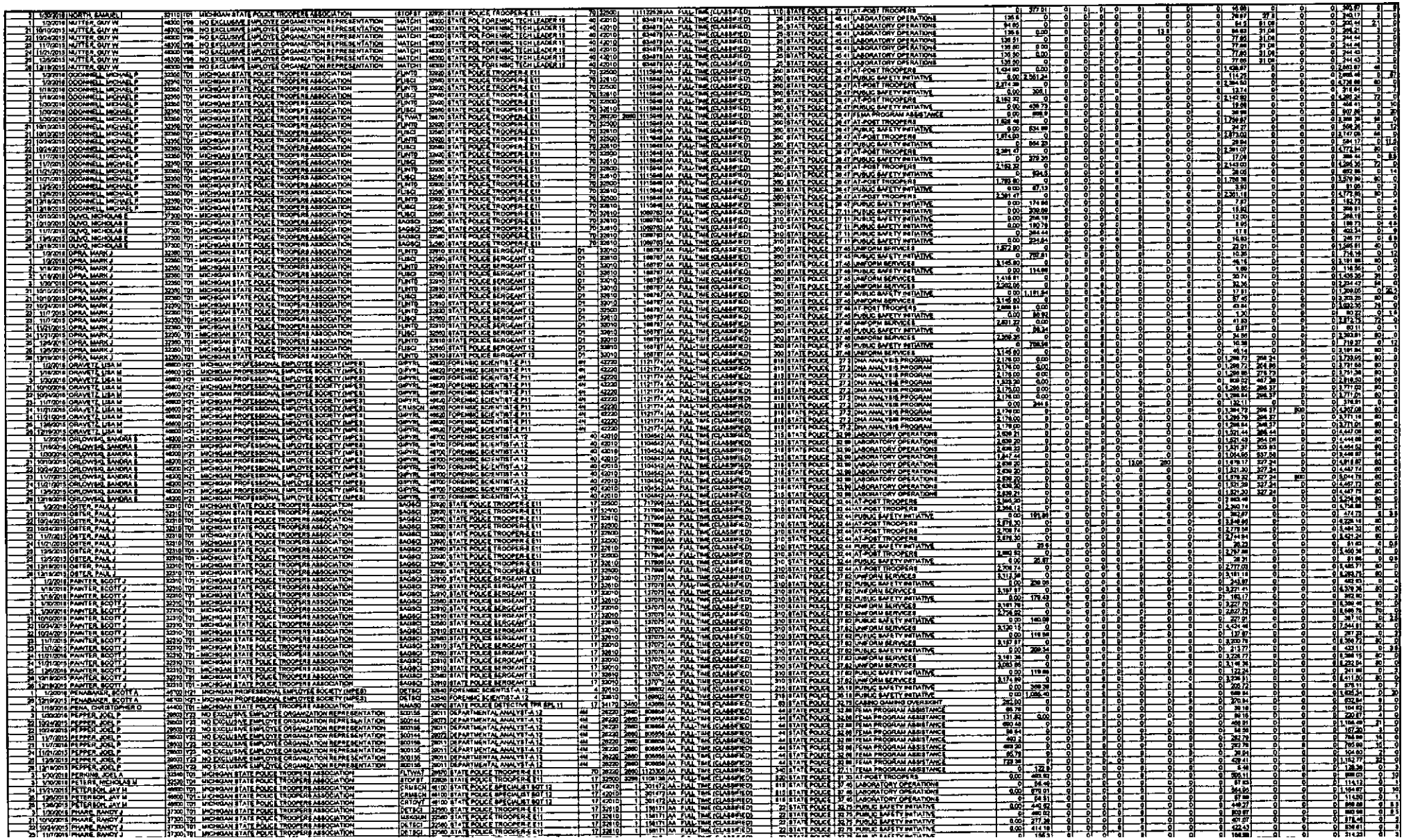


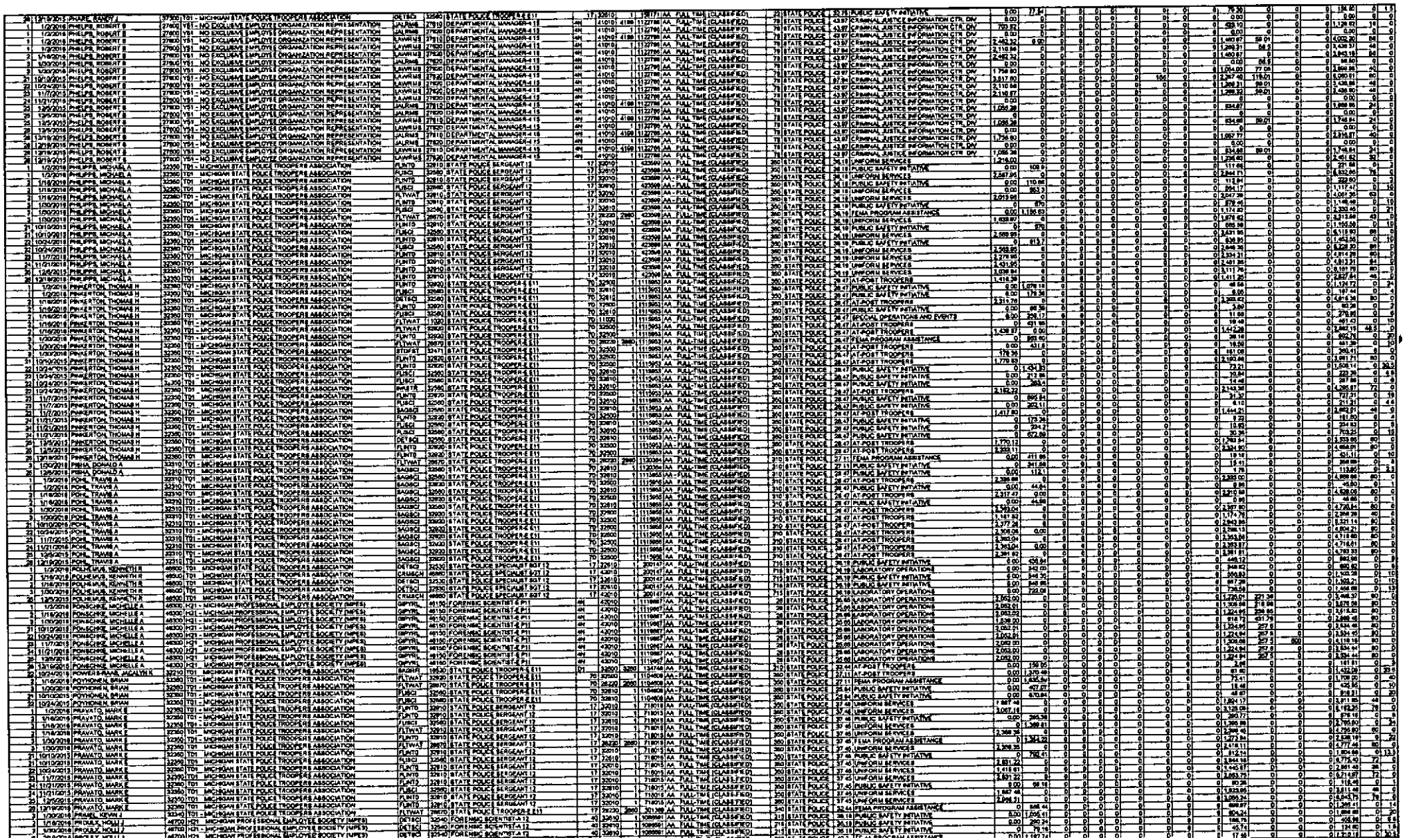


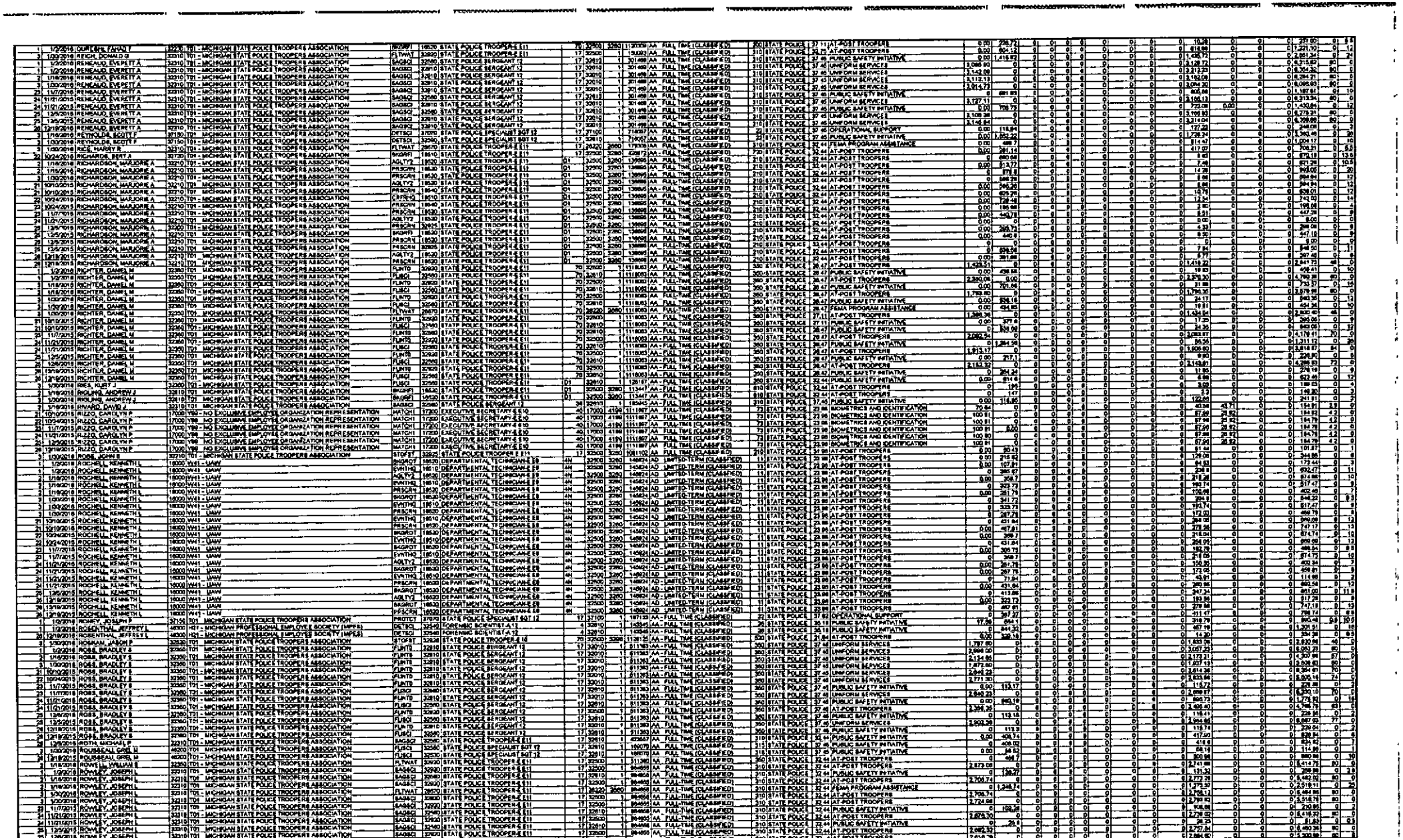


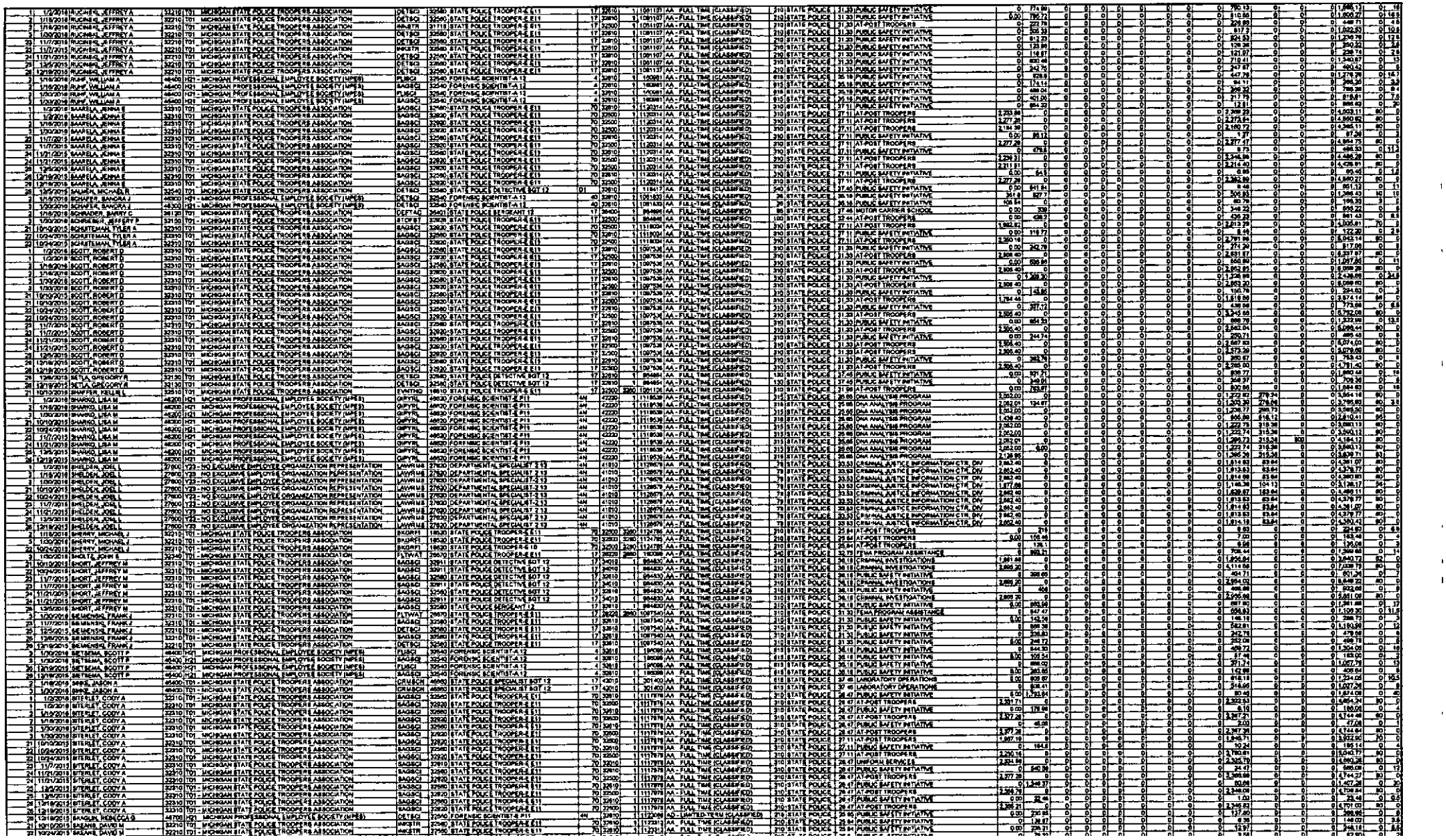


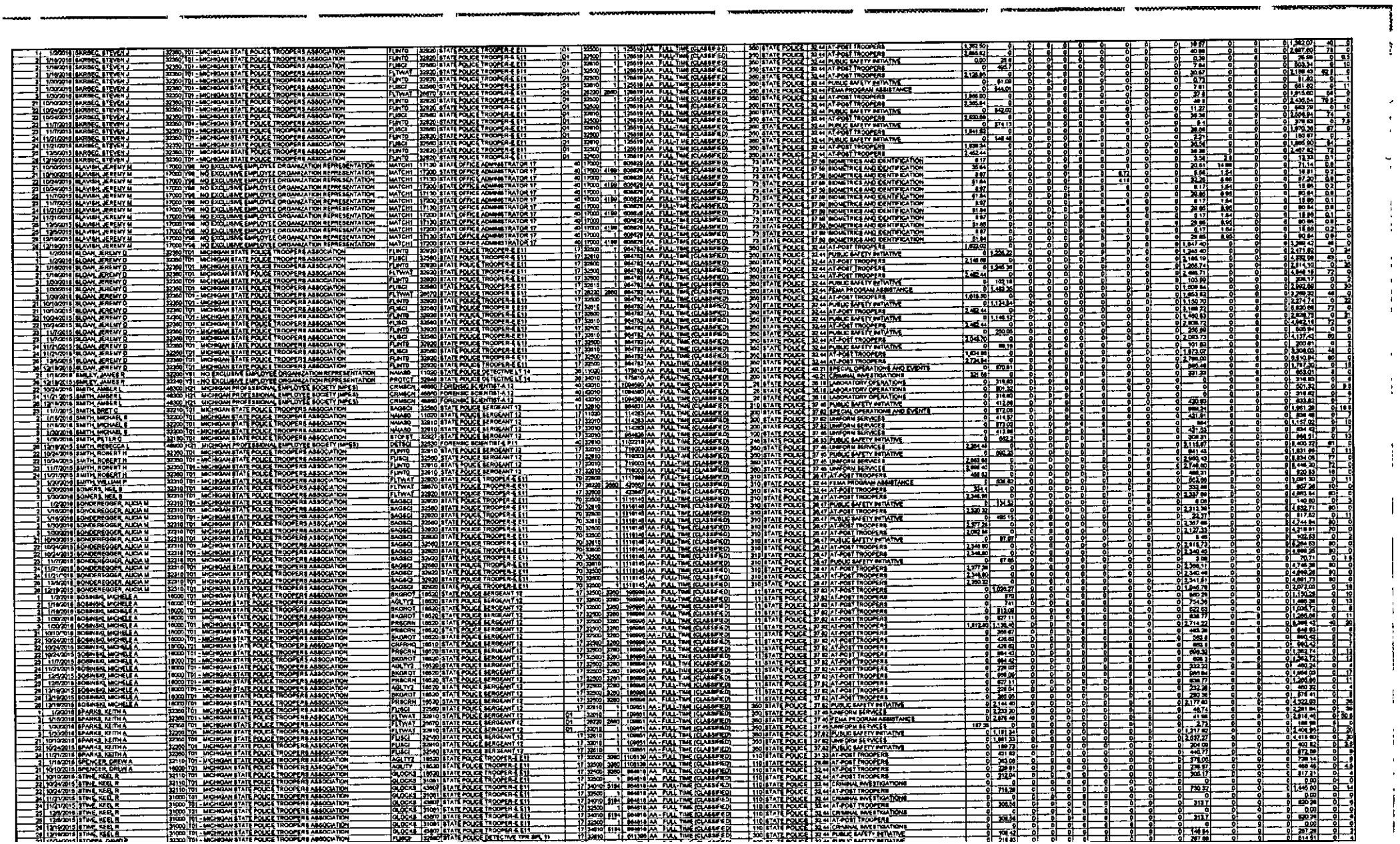


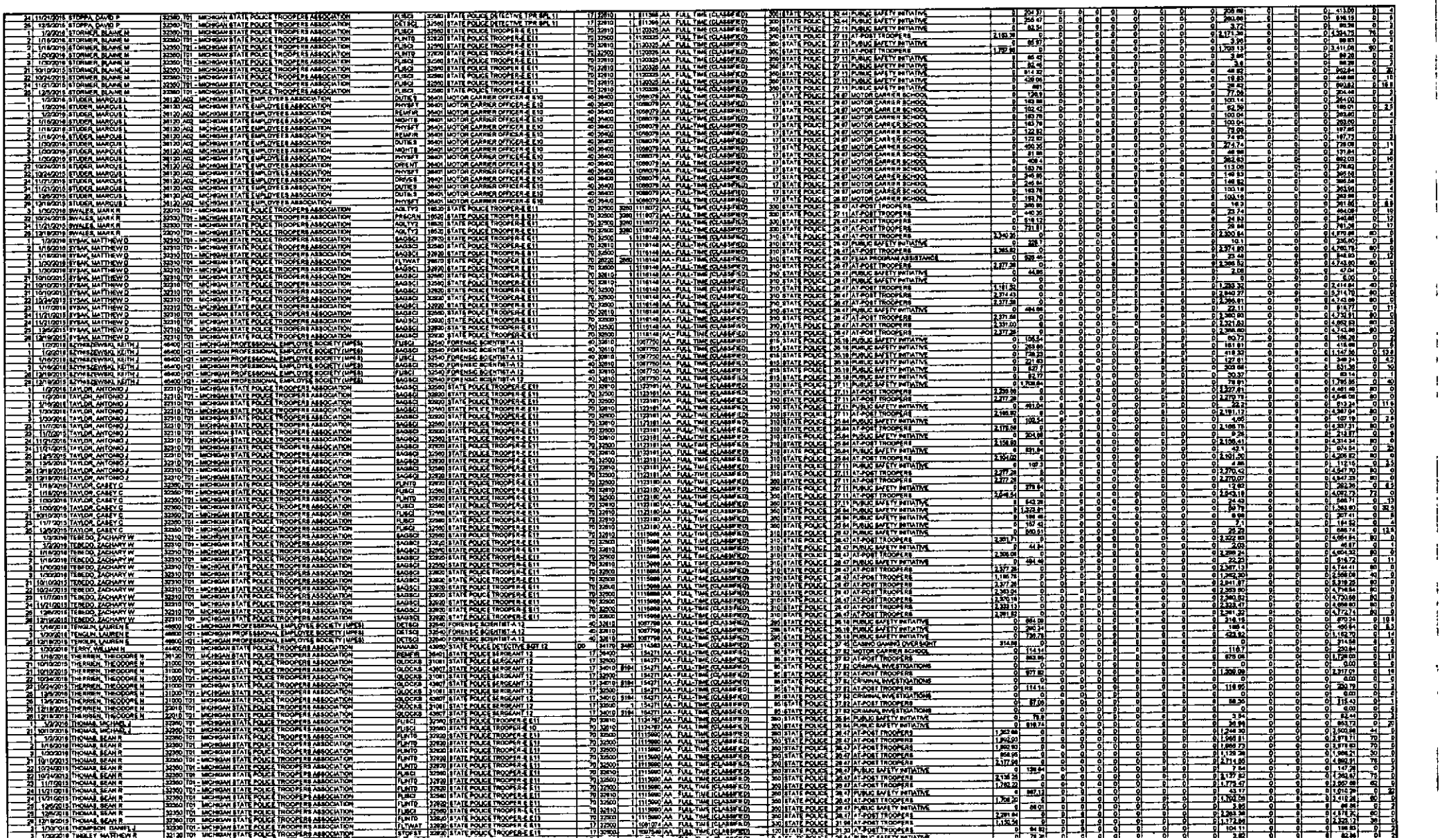


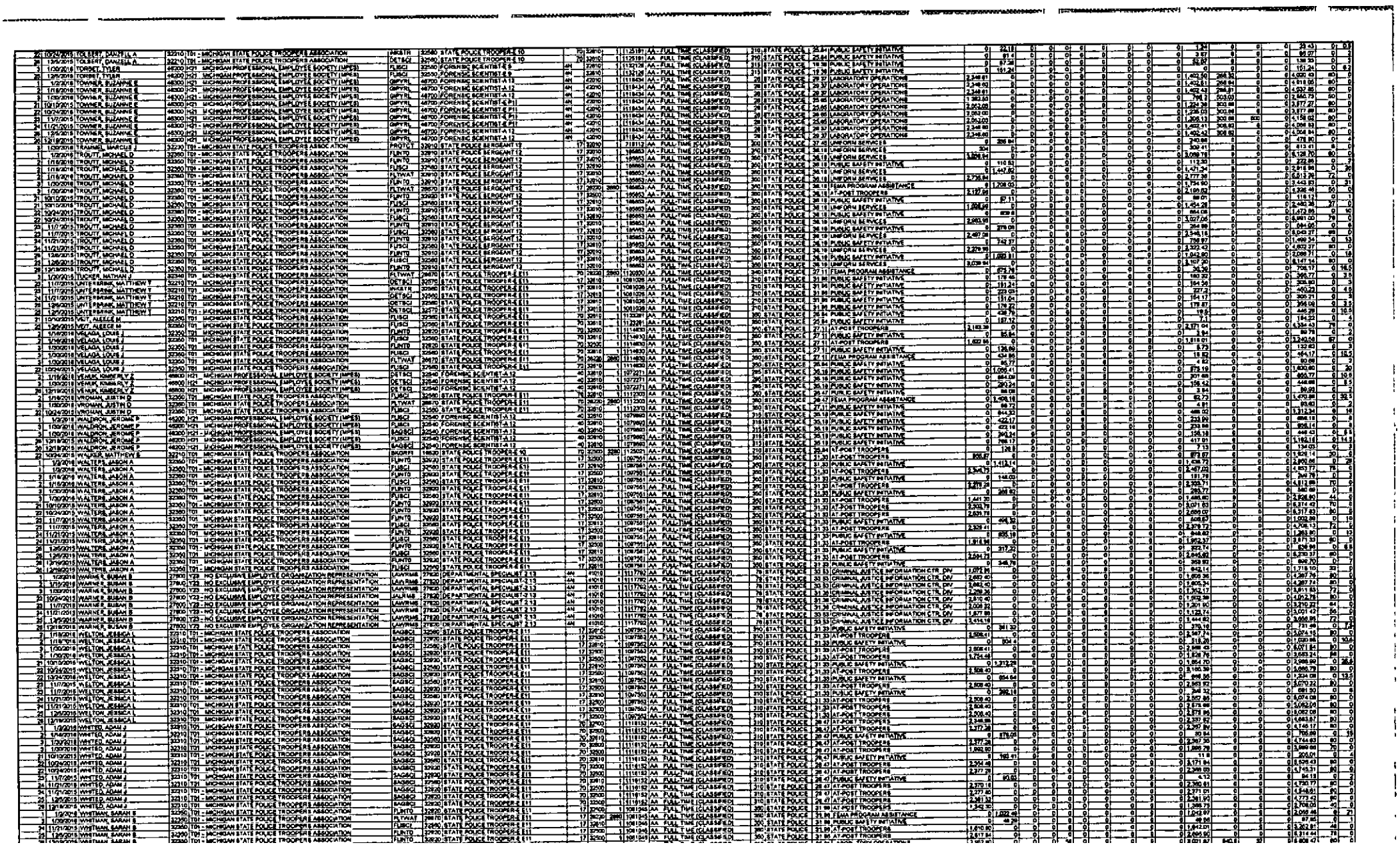


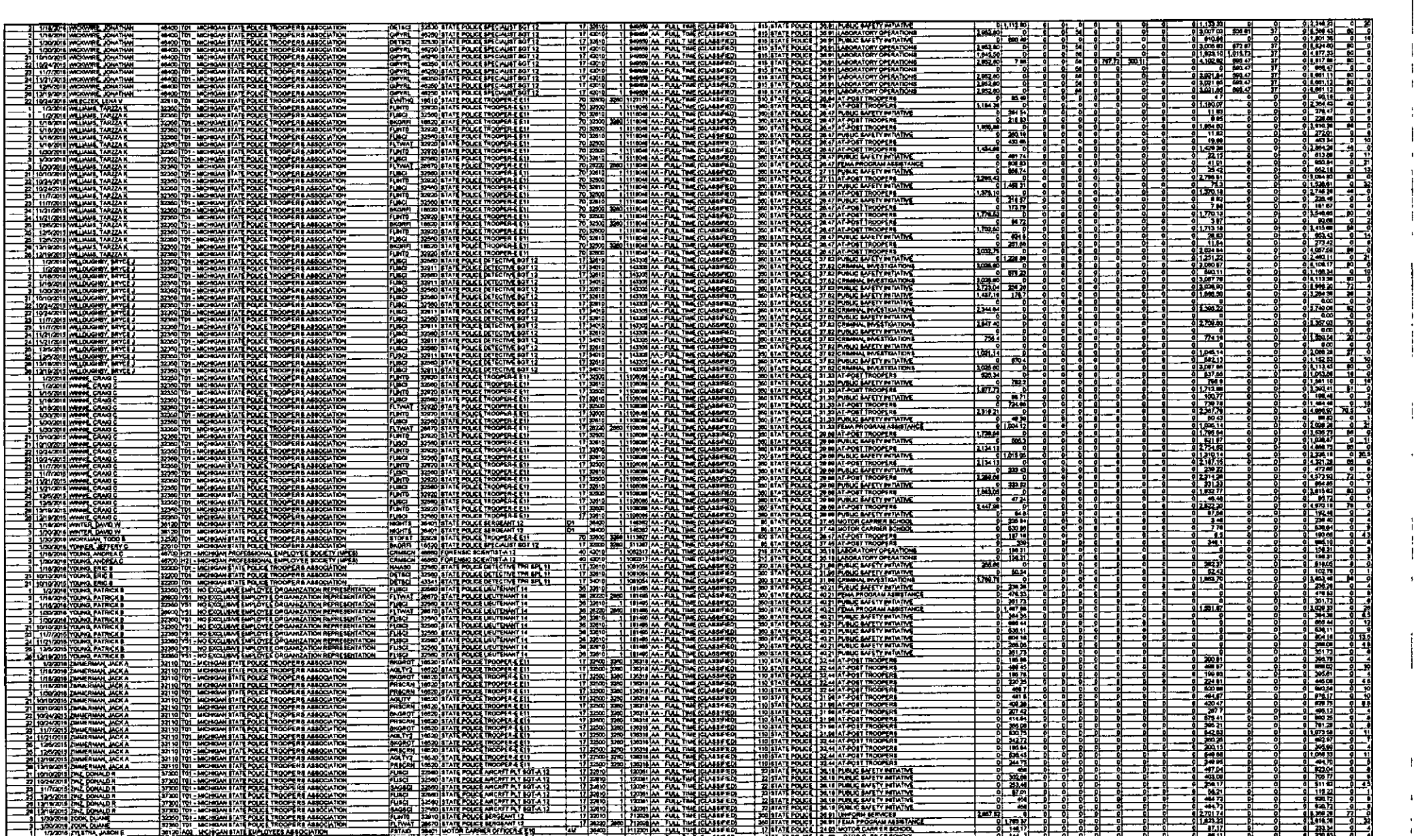


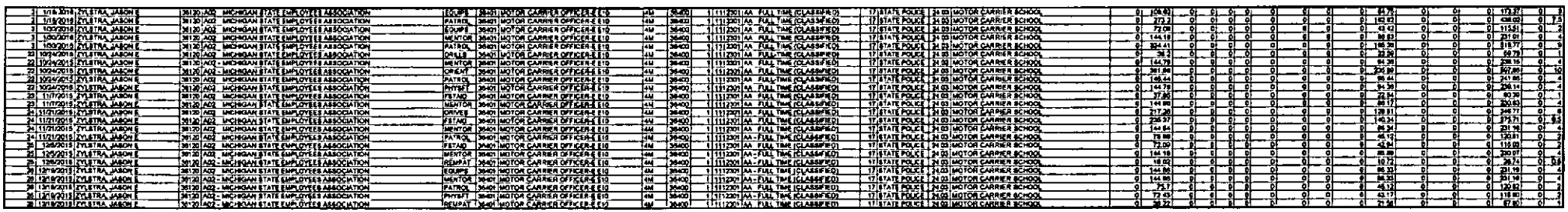












State Agency Costs - Actual and Estimated
City of Flint Water Contamination/Shortage Emergency
as of January 26, 2016

Estimated Staffing Costs:

Actual EMHSD Overtime PPE 1/16/16 (incl. benefits)	$	110,042	
Estimated EMHSD Overtime - week of 1/22/16	$	55,000	
Meals	$	18,500	
Lodging (MSP Staff)	$	15,500	
State Agency Staff Lodging	$	6,500	
DHHS Toxicologist	$	10,104	
DHHS Epidemiologist	$	20,611	
DHHS Health Educator	$	4,481	
ETC Training Services Group (Note 1 below)	$	275,000	
Genesee County Health Department (Note 2 below)	$	141,664	
DTMB Staff Overtime - non-drivers	$	516	
DTMB Drivers Overtime/Benefits (Mail & Delivery)	$	19,958	
DTMB Truck Usage	$	4,800	
National Guard lodging (4 nights)	$	44,200	
National Guard Meal per-diem (est)	$	36,828	
National Guard - 279 boots on ground - 5 days	$	465,000	
			$ 1,228,703

Procured Items:

Faucet Filters	$	3,064,650	
Replacement Cartridges	$	4,844,012	
Pitchers and Filters	$	460,934	
Bottled Water	$	375,762	
Water Testing Kits	$	79,961	
Warehouse staff supplies	$	167	
DTMB Printing Charges	$	35,084	
iPads, cases and stylis	$	78,876	
Volunteer Credentialing Badges	$	1,281	
DTMB Truck Fuel	$	1,500	
500 Rain Ponchos	$	895	
Wireless Printer and Router for FEMA	$	894	
765 Handwarmers	$	1,000	
TV for JIC	$	747	
Power Strips	$	62	
13 rolls of shrink wrap & 10 box cutters	$	305	
Reflective Vests (volunteers)	$	2,400	
2 iPhones with cases and chargers	$	122	
Water Filters-Walmart Foundation to reimburse purchase	$	17,920	
			$ 8,966,572

Rental Items:

Republic Services - Dumpster Rental at warehouse (DTMB)	$	600	
Survey Monkey (DTMB)	$	26	
Arwood Waste - Rental fee (DTMB)	$	255	
Est. Warehouse Rent (1st month)	$	45,000	
U-Haul Rentals - 3 trucks	$	351	
DTMB Vehicle Usage	$	2,835	
Armed security guard with vehicle overnight at Clio Road warehouse 1/17	$	9,308	
Additional security guard rover	$	254	
Additional guard at Flint State Office Building 1/13 25.38 per day	$	1,256	
5 - 15 foot trucks 1/17 - 1/25/16 $ 79 per mile+$32 per day per truck	$	1,440	
Additional Guards January 22 - February 12	$	6,472	
			$ 67,797
			$ 10,263,072

NOTES:

1) Environmental blood lead investigators to conduct home investigations and testing to *determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.*

2) Nurse Case Management of children who have elevated blood levels.

Does not include MDOC costs to date. (Overtime and equipment usage)

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES

2016 FLINT WATER PROJECT WEEKLY UPDATE
February 2, 2016

Expenditure	Current Approved Funding	Year to Date Expenditures and Purchase Commitments through 2-1-16	Balance of Funds Available
Epidemiology Related Expenses			
Supplies	$8,024	$0.00	$8,024.00
Travel	$0	$8.50	($8.50)
Printing of educational materials for Flint school children.	$10,000	$0.00	$10,000.00
Toxicologist	$34,976	$10,103.61	$24,872.39
Epidemiologists (3)	$210,000	$20,610.89	$189,389.11
Health Educator	$32,000	$4,481.44	$27,518.56
Subtotal Epidemiology Related Expenses	**$295,000**	**$35,204.44**	**$259,795.56**
ETC Training Services Group - Environmental Blood Lead *Investigators to conduct home investigations and testing* to determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.	$365,000	$275,000.00	$90,000.00
Genesee County Health Department - nurse case management of children who have elevated blood levels.	$495,000	$141,664.00	$353,336.00
Nurse Family Partnership	$500,000	$0.00	$500,000 00
Water Resources	$6,749,855	$10,257,959.48	($3,508,104.48)
Food Inspections	$200,000	$0.00	$200,000.00
Medical Team to Assess Linkages to Legionairre's	$275,000	$0.00	$275,000.00
Lead Abatement	$1,510,000	$0.00	$1,510,000 00
Nutrition education through Genesee County Health Department	$120,000	$0.00	$120,000.00
Mobile food banks	$1,037,200	$0.00	$1,037,200.00
Children's Adolescent Health Centers	$550,000	$0.00	$550,000.00
Pathways to Potential expansion (6 success coaches)	$720,000	$0.00	$720,000.00
Children's Healthcare Access Program	$200,000	$0.00	$200,000.00
Co-location of WIC staff	$872,000	$0.00	$872,000.00
Lactation consultant	$85,000	$0.00	$85,000.00
Case management, care coordination, crisis services, behavioral health and developmental services through *Community Mental Health*	$3,670,000	$0.00	$3,670,000.00
Michigan Child Care Collaborative (MC3) progam into Genesee County	$200,000	$0.00	$200,000.00
Crisis counseling through Community Mental Health	$500,000	$0.00	$500,000.00
Total Flint Water Project	**$18,344,055**	**$10,709,828**	**$7,634,227**

Notes:

The approved funding includes supplemental appropriations included in 2015 PA 143 and 2016 PA 3.
The approved funding for water resources consists of a supplemental appropriation of $1.0 million in 2015 PA 143, work project funding of $1,137,055, and a supplemental appropriaton of $4,612,800 in 2016 PA 3.
ETC Training Services Group is an Encumbrance
Water resources represent product ordered by the State from Home Depot as of 1/21/16 (filters, replacement cartridges, pitchers, bottled water), but not yet invoiced. FEMA ordered product is not included.

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department:
Reporting Period:
Appropriation (number/name):
Fund (number/name):
Index/PCA/Project(number/name):

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	*Purchase Orders Not In System*	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages					$ -
	Overtime					$ -
	Insurance					$ -
	Retirement					$ -
	Other Payroll Costs					$ -
Payroll Subtotal		$ -	$ -	$ -	$ -	$ -
Non-Payroll Costs						
	Travel					$ -
	Operating Supplies					$ -
	Equipment					$ -
	Fuel and Utilities					$ -
	Contracts					$ -
	Rent					$ -
	Fleet					$ -
	Other					$ -
Non-Payroll Subtotal		$ -	$ -	$ -	$ -	$ -
Total Expenditures		$ -	$ -	$ -	$ -	$ -

STATE OF MICHIGAN
STATE BUDGET OFFICE
LANSING

RICK SNYDER
GOVERNOR

JOHN S. ROBERTS
DIRECTOR

February 1, 2016

MEMORANDUM

TO: Chief Financial Officers and Human Resource Directors
All State Agencies

FROM: Michael J. Moody, Director
Office of Financial Management

SUBJECT: Flint Water Expenditure and Activity Tracking

In order to facilitate the tracking and monitoring of expenditures and activity related to the Flint water emergency, the Office of Financial Management (OFM) has established the following coding and processes. The coding and processes described in this memo will be used to track expenditures in MAIN and state employee activity in DCDS. Separate instructions regarding the tracking of outputs related to the Flint water emergency will be forthcoming.

Expenditure of Funds Appropriated in Public Act 3 of 2016

OFM has established a line item appropriation number (88500) that will be used for all appropriations included in Public Act 3 of 2016 (HB 5520). Each affected agency is responsible for submitting Electronic Budget Adjustment (EBA) documents using the appropriation number established by OFM and providing the necessary D23 coding for the funding source(s) identified in the appropriation act.

In addition to the submitting EBA documents, affected agencies must establish and use Program Cost Account (PCA) coding in MAIN to specify which of the activities identified in the appropriation act boilerplate are supported by expenditures. Each of the established PCA codes must include multipurpose code FNT-WTR. OFM will contact affected agencies within the next week to discuss establishment and use of the needed PCA codes in more detail.

Please note that these instructions apply only to funds appropriated in Public Act 3 of 2016. Additional instructions will be issued when future appropriations related to the Flint water emergency are enacted.

Expenditure of Other Funds

OFM has established MAIN multipurpose code FNT-WTR to be used by agencies to track expenditures of funds not appropriated in Public Act 3 of 2016 that are related to the Flint water emergency. FNT-WTR is a statewide multipurpose code that is available for use with any PCA code.

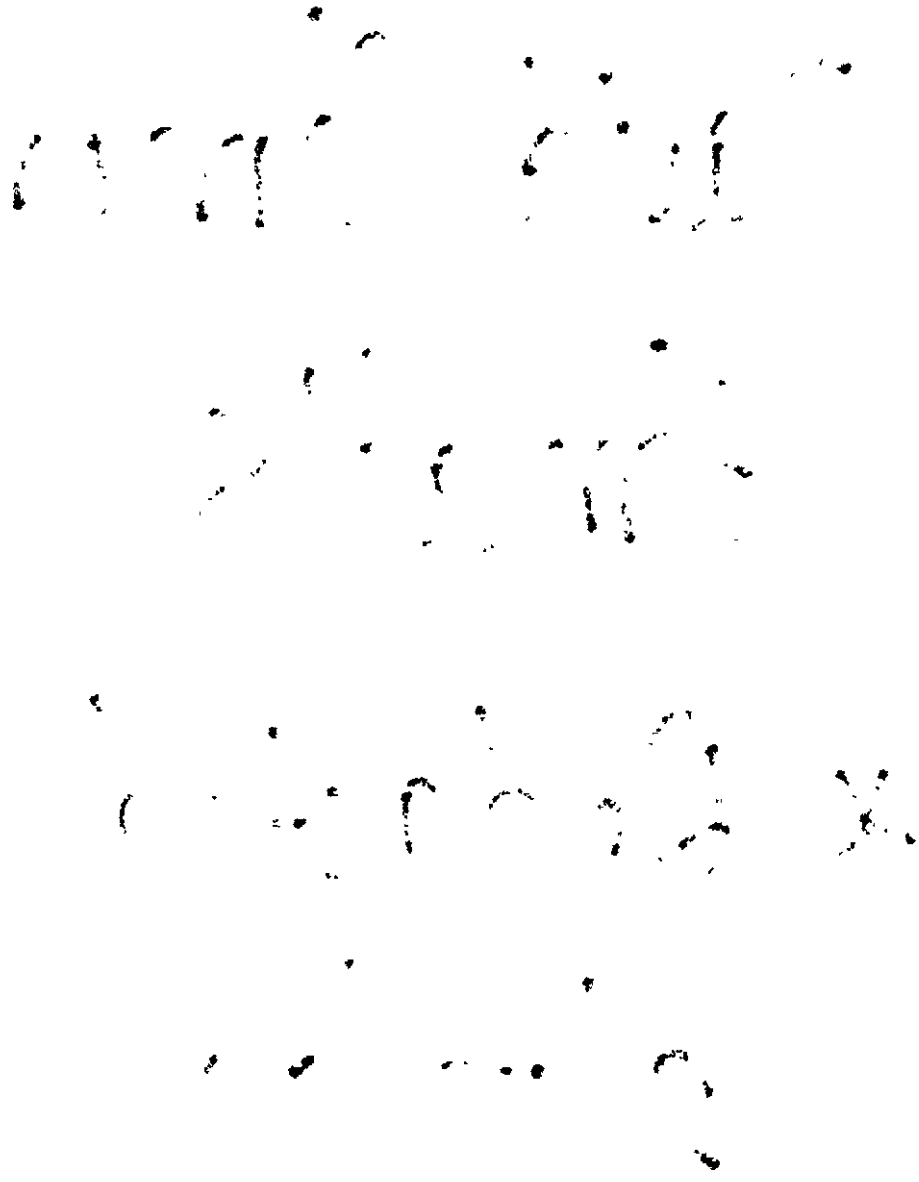
If your agency already uses multipurpose code in a manner that conflicts with using it as described above, please contact OFM as soon as possible to discuss alternative methods for tracking.

Tracking Time and Activity in DCDS

OFM has established a DCDS activity code (FDWP) that affected state employees should use to record the amount of time spent on activities related to the Flint water emergency. The activity code will be used to track employee hours devoted to activities related to the Flint water emergency. It is separate from and will have no impact on the expenditure tracking that will occur in MAIN. If employees are not familiar with the DCDS activity reporting process, the reporting is done biweekly on the "Activity" tab of the DCDS timesheet.

If you have questions regarding this memo, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

cc: Nancy Duncan
Matt Fedorchuk
Budget Office Directors
OFM Directors
Agency Budget Officers
Agency Chief Accountants



Beckner, Jessina (MSP)

From: Kapp, Gene (MSP)
Sent: Thursday, January 14, 2016 3:22 PM
To: Simon, David (MSP)
Subject: Codes

Dave

Per our conversation

Project Code: FLTWAT
PH: 16

Gene

Beckner, Jessina (MSP)

From: Simon, David (MSP)
Sent: Tuesday, February 16, 2016 9:56 AM
To: MSP-FOIAProject
Subject: Requested emails
Attachments: Re: Flint water volunteets; Codes

Beckner, Jessina (MSP)

From: Simon, David (MSP)
Sent: Tuesday, February 16, 2016 10:04 AM
To: MSP-FOIAProject
Subject: requested emails
Attachments: Fwd: Flint visit; Fwd: Revised Paper Squad; Fwd: Signal One - Cancellation; Fwd: CANCEL SIGNAL 1 - 3RD DISTRICT

Beckner, Jessina (MSP)

From: Simon, David (MSP)
Sent: Tuesday, February 16, 2016 9:58 AM
To: Simon, David (MSP)
Subject: Fwd: Flint visit

Sent from my iPhone

Begin forwarded message:

> **From:** "Simon, David (MSP)" <SimonD5@michigan.gov>
> **Date:** February 4, 2016 at 3:38:44 PM EST
> **To:** "Casanova, Richard (MSP)" <CasanovaR@michigan.gov>
> **Subject: RE: Flint visit**
>
> Call you in a bit- on the phone with Joe Lacey
>
> ---
>
> **From:** Casanova, Richard (MSP)
> **Sent:** Thursday, February 04, 2016 3:37 PM
> **To:** Simon, David (MSP)
> **Subject:** Fwd: Flint visit
>
> Just FYSA
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Draves, Thomas (MSP)" <DravesT@michigan.gov>
> > **Date:** February 4, 2016 at 2:44:45 PM EST
> > **To:** "Kapp, Gene (MSP)" <KappG@michigan.gov>, "Kish, Thomas (MSP)" <KishT@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Cc:** "Gasper, Joe (MSP)" <GasperJ@michigan.gov>, "Williams, Jason (MSP)" <WilliamsJ51@michigan.gov>, "Casanova, Richard (MSP)" <CasanovaR@michigan.gov>
> > **Subject: Flint visit**
> >
> > Keeping everyone in the loop.

Tom

F/Lt Tom Draves
Michigan State Police
Office of the Director
Special Operations Division
Executive Protection Section

333 S. Grand Ave
Lansing MI. 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

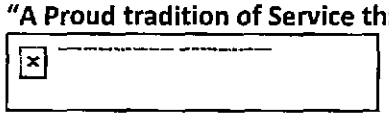
Beckner, Jessina (MSP)

From: Simon, David (MSP)
Sent: Tuesday, February 16, 2016 9:59 AM
To: Simon, David (MSP)
Subject: Fwd: Revised Paper Squad
Attachments: How to UNZIP.html; ATT00001.htm; SecureZIP Attachments.zip; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

> **From:** "Lang, James (MSP)" <LangJ5@michigan.gov>
> **Date:** February 3, 2016 at 2:41:50 PM EST
> **To:** "Simon, David (MSP)" <SimonD5@michigan.gov>, "Julin, John (MSP)" <JULINJ@michigan.gov>
> **Subject: Revised Paper Squad**
>
> See attached revised paper squads.
>
> Sgt. Reneaud in place of Sgt. Rivard.
>
> Tpr. Holt in place of Tpr. Chiros.
>
> Jim
>
> Sgt. James Lang
> Tri-City Post #31
> Third District
> 2402 Salzburg Rd.
> Freeland, Michigan 48623
>
> 989-495-5555
> 989-495-5565 (fax)
>
> **"A Proud tradition of Service through *Excellence, Integrity, and Courtesy*, since 1917."**



Post	Squads	shift required
Tri City	3	
West Branch		
Caro		
Lapeer		
Flint		

			Radio ID numbers		SST Equipme	
	Officer	Car Number	Car	Prep	Size	ID#
Sgt	Reneaud, Everett	3130	2730201	9090168	XXL / L	
Tpr.	Patterson, Drew	3112	2090045	9090094	L /L	
Tpr.	Neveau, Jack	3112	2090045	9090152	M / M	
Tpr.	Verga, Larry	3140	2090019	9090108	XXXL / L	
Tpr.	Hopp, Nathan	3140	2090019	9090126	L / L	
Tpr.	Farr, Nathanial	3133	2730115	9090132	L / L	
Tpr.	Pisha, Donald	3133	2730015	9090136	XL / L	

			Radio ID numbers		SST Equipme	
	Officer	Car Number	Car	Prep	Size	ID#
Sgt	Short, Jeff	3153		9090120	L / L	
Tpr.	Holt, Corbin	3117	9090075	9090104	L / L	
Tpr.	Lamilza, Tara	3117	9090075	9090030	M / M	
Tpr.	Sutara, Nathan	3105	9090055	9090140	L / L	
Tpr.	Rowinski, Jeffrey	3105	9090055	9090148	L / L	
Tpr.	Wynkoop, Darrell	3144	9090005	9090146	M / L	
Tpr.	Zapolski, Evan	3144	9090005	9090142	L / L	

			Radio ID numbers		SST Equipme	
	Officer	Car Number	Car	Prep	Size	ID#
Sgt	Lang, James	3154	9090107	9090192	L / L	
Tpr.	McMillan, Joseph	3108	9730035	9090112	L / L	
Tpr.	Somers, Neil	3108	9730035	9090162	M / M	
Tpr.	Hare, Ryan	3147	9090023	9090228	M / L	
Tpr.	Boisture, Joseph	3147	9090023	9090166	XL / L	
Tpr.	Kaiser, Doug	3138	9090099	9090106	L / L	
Tpr.	Gernand, Christopher	3138	9090099	9090234	L / L	

			Radio ID numbers		SST Equipme	
	Officer	Car Number	Car	Prep	Size	ID#
Sgt						
Tpr.						
Tpr.						

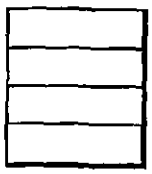
Tpr.						
Tpr.						
Tpr.						
Tpr.						

nt
Sex
Male
Male
Male
Male
Male
Male
Male

nt
Sex
Male
Male
Female
Male
Male
Male
Male

nt
Sex
Male
Male
Male
Male
Male
Male
Male

nt
Sex



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Beckner, Jessina (MSP)

From: Hinkley, Lori (MSP)
Sent: Saturday, February 13, 2016 7:05 AM
To: MSP-FOIAProject
Subject: FW: MOBILIZATION - FLINT PROTESTS

Lori M. Hinkley
Michigan State Police
Freedom of Information Unit
Office of the Director

Phone: 517- 284-3126
Fax: 517- 241-1935
Address: 7150 Harris Drive, Dimondale, Michigan 48821
Mailing Address: PO Box #30634, Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Carlson, Scott (MSP)
Sent: Friday, February 12, 2016 1:07 PM
To: Hinkley, Lori (MSP) <hinkleyl@michigan.gov>
Cc: Bower, Katie (MSP) <BowerK@michigan.gov>
Subject: FW: SIGNAL 1 MOBILIZATION - FLINT PROTESTS

Lori,
Other than the department wide memo from the Director, this is the only email I received about Flint.
Not sure if this is what you meant, but here it is.
Thanks.
Scott---

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, February 03, 2016 11:03 AM
To: Carlson, Scott (MSP); Renz, Alan (MSP); Martin, Richard (MSP); Stokes, David (MSP)
Subject: FW: SIGNAL 1 MOBILIZATION - FLINT PROTESTS

FYI...

From: Operations, Lts, Lieutenants (MSP)
Sent: Wednesday, February 3, 2016 11:00 AM
To: Operations, Lts, Lieutenants (MSP) <OperationsLts@michigan.gov>
Subject: SIGNAL 1 MOBILIZATION - FLINT PROTESTS

Lt. Col. Sands has authorized a : e in preparation for the potential of civil unrest for planned protests in the City of Flint today, February 3, 2016, and potentially through the remainder of the week. The will be for on-duty regularly scheduled patrols for Third District posts. Would please send out the notification as outlined in Official Order #4:

: – Third District posts

A is in effect immediately for scheduled on-duty Third District post patrols.

The is in preparation for the potential of civil unrest resulting from planned protests in the City of Flint today, February 3, 2016, and potentially through the remainder of the week.

Impacted personnel are to take the appropriate actions in response to the e, as outlined in Official Order #4. The MIOC and Third District command will continue to monitor events for public safety and situational awareness recognizing that all citizens have a constitutionally protected right to assemble.

Authority: Lt. Col. W. Thomas Sands, Deputy Director, Field Services Bureau

Beckner, Jessina (MSP)

From: Simon, David (MSP)
Sent: Tuesday, February 16, 2016 10:00 AM
To: Simon, David (MSP)
Subject: Fwd: CANCEL - 3RD DISTRICT

Sent from my iPhone

Begin forwarded message:

From: "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
Date: February 8, 2016 at 1:27:01 PM EST
To: "Furlong, Sean (MSP)" <FurlongS@michigan.gov>, "Lugibihl, Renae (MSP)" <LugibihlR@michigan.gov>, "McGaffigan, Kevin (MSP)" <McGaffiganK@michigan.gov>, "O'Neill, Stephen (MSP)" <ONeillS@michigan.gov>, "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>, "Kaiser, David (MSP)" <KaiserD2@michigan.gov>, "Kanicki, Bonnie (MSP)" <KanickiB@michigan.gov>, "Kapp, Gene (MSP)" <KappG@michigan.gov>, "Lee, Nichole (MSP)" <LeeN3@michigan.gov>, "Pennell, Ryan (MSP)" <PennellR1@michigan.gov>, "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Ferguson, Brian (MSP)" <FergusonB1@michigan.gov>, "Hook, Jeff (MSP)" <HookJ@michigan.gov>, "Kirsch, Kathy (MSP)" <KIRSCHK@michigan.gov>, "Mapes, Todd (MSP)" <MapesT@michigan.gov>, Mathews Sandra <MathewsS1@michigan.gov>, "McComb, Brian (MSP)" <MccombB1@michigan.gov>, "Sosnoski, Mark (MSP)" <SosnoskiM@michigan.gov>, "Taylor, Kathy (MSP)" <TaylorK@michigan.gov>, "Berdan, Terry (MSP)" <BerdanT@michigan.gov>, "Boyer, Geoff (MSP)" <boyerg@michigan.gov>, "Cavanaugh, Joseph (MSP)" <CavanaughJ@michigan.gov>, "Dakin, Val (MSP)" <DakinV@michigan.gov>, "Dehner, Amy (MSP)" <DehnerA@michigan.gov>, "Jennings, William (MSP)" <JenningsW1@michigan.gov>, "Jones, James (MSP)" <JonesJ42@michigan.gov>, "Keene, Clinton (MSP)" <KEENEC@michigan.gov>, "Kish, Thomas (MSP)" <KishT@michigan.gov>, "Monroe, Cindy (MSP)" <MonroeC@michigan.gov>, "Opra, Mark (MSP)" <OpraM@michigan.gov>, "Payne, Bruce (MSP)" <PayneB@michigan.gov>, "Philipps, Michael (MSP)" <PhilippsM@michigan.gov>, "Pravato, Mark (MSP)" <PravatoM@michigan.gov>, "Pummill, Paul (MSP)" <PummillP@michigan.gov>, "Ross, Brad (MSP)" <RossB@michigan.gov>, "Routowicz, Timothy (MSP)" <RoutowiczT@michigan.gov>, "Sack, Jasen (MSP)" <SackJ@michigan.gov>, "Smith, Robert (MSP)" <SmithR70@michigan.gov>, "Sparks, Keith (MSP)" <SparksK5@michigan.gov>, "Troutt, Michael (MSP)" <TrouttM@michigan.gov>, "Vandermeulen, Joseph (MSP)" <VanderMeulenJ@michigan.gov>, "Vansingel, David (MSP)" <VansingelD@michigan.gov>, "White, Artis (MSP)" <WhiteA18@michigan.gov>, "Willoughby, Bryce (MSP)" <WilloughbyB@michigan.gov>, "Young, Patrick (MSP)" <YoungP1@michigan.gov>, "Arnold, Richard (MSP)" <ArnoldR@michigan.gov>, "Artibee, Sally (MSP)" <ArtibeeS@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Brown, Nicole (MSP)" <BrownN11@michigan.gov>, "Brown, Tiffany (MSP)" <BrownT22@michigan.gov>, "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>, "Dale, Angela (MSP)" <DaleA@michigan.gov>, "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Fitzgerald, Timothy (MSP)" <fitzgeraldt@michigan.gov>, "Gorski, Gary (MSP)" <GorskiG@michigan.gov>, "Hawkins, Christopher (MSP)" <HawkinsC1@michigan.gov>, "Higgins, Lori (MSP)" <HigginsL2@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>, "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>, "Medrano, Sierra (MSP)" <MedranoS@michigan.gov>, "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>, "Sands, Thomas (MSP)" <SandsT@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>, "Stasi, Debra (MSP)" <StasiD@michigan.gov>, "Zarotney, Greg (MSP)" <ZarotneyG@michigan.gov>, "Drake, Dan (MSP)"

<DrakeD@michigan.gov>, "Hofmeister, Eric (MSP)" <HofmeisterE@michigan.gov>, "Juneac, Jeffrey (MSP)" <juneacj@michigan.gov>, "Leveille, Todd (MSP)" <LeveilleT@michigan.gov>, "Reece, Brian (MSP)" <ReeceB@michigan.gov>, "Sims, Shannon (MSP)" <SimsS4@michigan.gov>, "Soffin, Barbara (MSP)" <SoffinB@michigan.gov>, "Sulkowski, Mark (MSP)" <SulkowskiM@michigan.gov>, "Walker, Lynne (MSP)" <WalkerL12@michigan.gov>, "Hages, Valerie (MSP)" <HagesV@michigan.gov>, "Luty, Christopher (MSP)" <LutyC@michigan.gov>, "McNamara, Pete (MSP)" <McNamaraP1@michigan.gov>, "Richards, John (MSP)" <RichardsJ11@michigan.gov>, "Robinson, Kellee (MSP)" <RobinsonK12@michigan.gov>, "Veltman, William (MSP)" <VeltmanW1@michigan.gov>, "Arndt, William (MSP)" <ArndtW@michigan.gov>, "Brantley, Yvonne (MSP)" <BrantleyY@michigan.gov>, "Bush, James (MSP)" <BushJ@michigan.gov>, "Casanova, Richard (MSP)" <CasanovaR@michigan.gov>, "Jordan, Matthew (MSP)" <JordanM6@michigan.gov>, "Julin, John (MSP)" <JULINJ@michigan.gov>, "Lang, James (MSP)" <LangJ5@michigan.gov>, "Larrison, Timothy (MSP)" <LarrisonT@michigan.gov>, "Lesinski, Mark (MSP)" <LesinskiM1@michigan.gov>, "Mossing, Robert (MSP)" <MossingR@michigan.gov>, "Painter, Scott (MSP)" <PainterS@michigan.gov>, "Proulx, Dennis (MSP)" <ProulxD@michigan.gov>, "Reneaud, Everett (MSP)" <ReneaudE@michigan.gov>, "Rivard, David (MSP)" <RivardD@michigan.gov>, "Short, Jeffrey (MSP)" <ShortJ3@michigan.gov>, "Simon, David (MSP)" <SimonD5@michigan.gov>, "Szczepanski, Doug (MSP)" <SzczepanskiD@michigan.gov>, "Thomas, Gary (MSP)" <ThomasG5@michigan.gov>, "Woolman, Bradley (MSP)" <WoolmanB@michigan.gov>
Subject: CANCEL SIGNAL 1 - 3RD DISTRICT

· Cancellation – Third District posts

Effective immediately the issued for potential of civil unrest in the City of Flint is cancelled.

Authority: Lt. Col. W. Thomas Sands, Deputy Director, Field Services Bureau.

Spl/Lt. Ron Gromak
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, MI 48909
517-241-8000

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Dehner, Amy (MSP)
Sent: Thursday, January 28, 2016 9:25 PM
To: Simon, David (MSP)
Subject: Re: Flint water volunteets

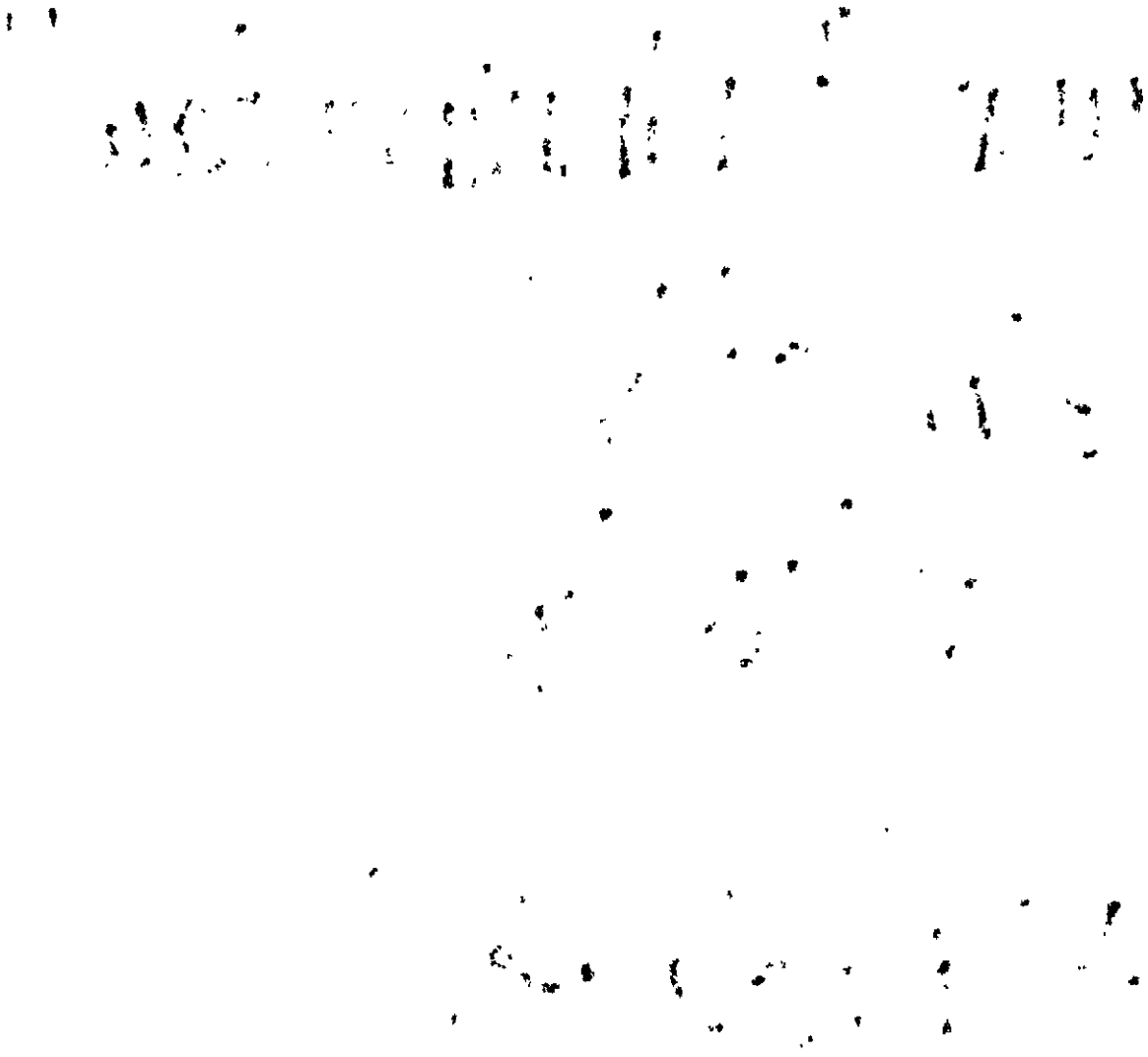
Hi Lt-

We direct them to http://www.helpforflint.com/. Volunteers are processed daily by the Red Cross at their reception center which is at 1401 S. Grand Traverse, in Flint - but only after they have first visited the website for instructions.

Sent from my iPhone

On Jan 28, 2016, at 8:35 PM, Simon, David (MSP) <SimonD5@michigan.gov> wrote:

> Hi Amy
>
> At a Saginaw City-wide neighborhood watch meeting tonight one of the groups asked if volunteers were still needed for door to door deliveries or other details. Is there an American Red Cross contact we can share with the groups for volunteering?
>
> Thanks
> Dave
>
> Sent from my iPhone



Brinningstaull, Dawn (MSP)

From: Dale, Angela (MSP)
Sent: Friday, February 12, 2016 9:31 AM
To: Heindel, Shelley (MSP); Irwin, Sherri (MSP); Brinningstaull, Dawn (MSP); Allen, Troy (MSP)
Cc: elSulayman, Halima (MSP); Williams, Coreen (MSP)
Subject: RE: URGENT - Records Request

Please reply individually – just let me know that you have completed the assignment – Thanks!

From: Heindel, Shelley (MSP)
Sent: Friday, February 12, 2016 9:05 AM
To: Dale, Angela (MSP) <DaleA@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Allen, Troy (MSP) <AllenT@michigan.gov>
Cc: elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Williams, Coreen (MSP) <WilliamsC55@michigan.gov>
Subject: RE: URGENT - Records Request

Angela,

Are you collecting the information, or do we just comply with the below directive individually?

Shelley

F/Lt. Shelley Heindel
Communications Section
Administrative Services Bureau
Michigan State Police
7050 Harris Drive
Lansing, MI 48913
Office: 517-284-3010
Fax: 517-284-3001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Dale, Angela (MSP)
Sent: Friday, February 12, 2016 8:52 AM
To: Heindel, Shelley (MSP); Irwin, Sherri (MSP); Brinningstaull, Dawn (MSP); Allen, Troy (MSP)
Cc: elSulayman, Halima (MSP); Williams, Coreen (MSP)
Subject: RE: URGENT - Records Request

I just checked with Jo...and the answer is yes, they want everything....

From: Heindel, Shelley (MSP)
Sent: Friday, February 12, 2016 8:46 AM
To: Dale, Angela (MSP) <DaleA@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Allen, Troy (MSP) <AllenT@michigan.gov>

Cc: elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Williams, Coreen (MSP) <WilliamsC55@michigan.gov>
Subject: RE: URGENT - Records Request

I have not. The only thing I have are the "Volunteers needed for water resource teams" emails that were sent to everyone.

Do they want those?

F/Lt. Shelley Heindel
Communications Section
Administrative Services Bureau
Michigan State Police
7050 Harris Drive
Lansing, MI 48913
Office: 517-284-3010
Fax: 517-284-3001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Dale, Angela (MSP)
Sent: Friday, February 12, 2016 8:41 AM
To: Irwin, Sherri (MSP); Heindel, Shelley (MSP); Brinningstaull, Dawn (MSP); Allen, Troy (MSP)
Cc: elSulayman, Halima (MSP); Williams, Coreen (MSP)
Subject: FW: URGENT - Records Request
Importance: High

Not sure if you have received this yet...

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms.

Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Thursday, January 14, 2016 10:03 AM
To: Rivet, Greg (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

Go right ahead. If they do and you are going to add people, please let me know so I can let Bureau know.

From: Rivet, Greg (MSP)
Sent: Thursday, January 14, 2016 8:29 AM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Dawn,

Do you mind if I contact Insp. Marier to determine if they still have a need for volunteers tomorrow.

Please advise.

Thanks,

Greg

From: Rivet, Greg (MSP)
Sent: Thursday, January 14, 2016 8:22 AM
To: Swank, Denise (MSP) <SwankD1@michigan.gov>
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Denise,

I forgot to send this to you yesterday. I have 2 volunteers for this activity tomorrow 1/15/16. Please let me know if they still have openings?

Ashley Andersen
Andersena25@michigan.gov

Datrice Stalling
StallingD@michigan.gov

Thanks,

Greg

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Andersen, Ashley (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to andersena25@michigan.gov using GovDelivery, on behalf of: Michigan State Police 333 S Grand Ave P O Box 30634 Lansing, MI 48933

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 13, 2016 9:18 PM
To: Aldrich, Wayne (MSP)
Subject: RE: Flint Water Detail

What is a POV? If it is your personal vehicle, you can drive it but the department has stated they will not reimburse you.

-----Original Message-----
From: Aldrich, Wayne (MSP)
Sent: Wednesday, January 13, 2016 8:14 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>
Subject: RE: Flint Water Detail

Can I drive my P.O.V. from Saginaw?

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 13, 2016 4:53 PM
To: Swank, Denise (MSP); Moore, Chris (MSP); Blackburn, Tammy (MSP); Martz, Michelle (MSP); Olney, Karis (MSP); Bur, Thomas (MSP); Alimo, Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie (MSP)
Cc: Bower, Katie (MSP)
Subject: RE: Flint Water Detail

Denise, would you please reserve two cars for them? Also send this email to their supervisors. Someone will need to set a time to leave from here at HQ or a meeting place.

From: Swank, Denise (MSP)
Sent: Wednesday, January 13, 2016 4:52 PM
To: Moore, Chris (MSP) <MooreC@michigan.gov>; Blackburn, Tammy (MSP) <BlackburnT2@michigan.gov>; Martz, Michelle (MSP) <MartzM@michigan.gov>; Olney, Karis (MSP) <OlneyK2@michigan.gov>; Bur, Thomas (MSP) <BurT@michigan.gov>; Alimo, Amy (MSP) <AlimoA1@michigan.gov>; Hehrer, Laura (MSP) <HehrerL1@michigan.gov>; Aldrich, Wayne (MSP) <AldrichW4@michigan.gov>; Wood, Julie (MSP) <WoodJ8@michigan.gov>
Cc: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Bower, Katie (MSP) <BowerK@michigan.gov>
Subject: FW: Flint Water Detail
Importance: High

Please see your assignments attached for the Flint Water Detail project. The Bureau would like to know if you can carpool together. Please respond to me today.

Thank you.
Denise

From: Dale, Angela (MSP)
Sent: Wednesday, January 13, 2016 4:42 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov<mailto:BrinningstaullD@michigan.gov>>; Swank, Denise (MSP) <SwankD1@michigan.gov<mailto:SwankD1@michigan.gov>>
Subject: FW: Flint Water Detail

From: Bolles, Timothy (MSP)
Sent: Wednesday, January 13, 2016 3:45 PM
To: Dale, Angela (MSP) <DaleA@michigan.gov<mailto:DaleA@michigan.gov>>
Subject: FW: Flint Water Detail

FYI.

Tim Bolles
Assistant Director
Departmental Services Division
Michigan State Police
517-241-1052

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
[cid:image001.png@01D14E22.ED4CC120]<http://www.mi.gov/mspjobs>

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St<x-apple-data-detectors://0> Flint, MI 48502<x-apple-data-detectors://0> In the basement or level "G" if someone used the elevator Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.
G Event 9 (primary) and G Event 10 (secondary) have been set up for 800 MHz communications.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634

Lansing, MI 48909-0634
TX: 517-373-7761
Cell:

RETAIN THIS IMAGE
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Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 13, 2016 4:49 PM
To: Dale, Angela (MSP); Swank, Denise (MSP)
Subject: RE: Flint Water Detail

Angela,

I'm not sure how this is going to work. Many of these people may have already left for the day. We're doing what we can to get them notified.

From: *Dale, Angela (MSP)*
Sent: Wednesday, January 13, 2016 4:42 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Swank, Denise (MSP) <SwankD1@michigan.gov>
Subject: FW: Flint Water Detail

From: Bolles, Timothy (MSP)
Sent: Wednesday, January 13, 2016 3:45 PM
To: Dale, Angela (MSP) <DaleA@michigan.gov>
Subject: FW: Flint Water Detail

FYI.

Tim Bolles
Assistant Director
Departmental Services Division
Michigan State Police
517-241-1052

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

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Each enforcement member should bring their assigned radio.
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Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 13, 2016 4:48 PM
To: Renz, Alan (MSP)
Subject: RE: Volunteers Needed for Water Resource Teams in Flint

The assignments have already been made. She is scheduled at this point.

From: Renz, Alan (MSP)
Sent: Wednesday, January 13, 2016 4:46 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>
Subject: Fwd: Volunteers Needed for Water Resource Teams in Flint

Boss,

Just so you are aware, I had to keep Julie back from this detail, in order to make sure our testing of the latest drop from IyeTek could be completed.

Al

Sent from my iPhone

Begin forwarded message:

> **From:** "Renz, Alan (MSP)" <RenzA1@michigan.gov>
> **Date:** January 13, 2016 at 9:42:16 AM EST
> **To:** "Brinningstaull, Dawn (MSP)" <BrinningstaullD@michigan.gov>
> **Cc:** "Wood, Julie (MSP)" <WoodJ8@michigan.gov>, "Moore, Chris (MSP)" <MooreC@michigan.gov>
> **Subject: FW: Volunteers Needed for Water Resource Teams in Flint**
>
> Boss,
>
> Based on the email from the Directors office, Julie McQueen and Chris Moore are interested in assisting with the detail in Flint. WoodJ8@michigan.gov and MooreC@michigan.gov. If your approve can you please forward up the chain to bureau?
>
> Thanks,
> Al
>
> ---
>
> **From:** Martin, Richard (MSP)
> **Sent:** Wednesday, January 13, 2016 9:17 AM
> **To:** Renz, Alan (MSP)
> **Subject:** Volunteers Needed for Water Resource Teams in Flint
>
> Julie and Chris are both interested in volunteering their time to this operation. Chris said she was available for Thursday only and Julie is available for either.
>
> Rich

Lieutenant Richard Martin
Enforcement Records Unit Manager
Criminal Justice Information Center
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
Physical Address (overnight/express mail): 7150 Harris Drive, Dimondale, Michigan 48821
Office: 517- 284-3023
Fax: 517-322-5350

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 13, 2016 1:51 PM
To: Phelps, Robert (MSP)
Cc: Swank, Denise (MSP)
Subject: RE: Flint Water Project

Denise will let you know once she reaches back out to Bureau.

From: Phelps, Robert (MSP)
Sent: Wednesday, January 13, 2016 1:50 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>
Cc: Swank, Denise (MSP) <SwankD1@michigan.gov>
Subject: RE: Flint Water Project

OK, I just confirmed with Monica (out sick) on the MICR staff. Monica approved them for Friday only and I approved Amy for Friday only.

If it is too late I can let the parties know to cancel.

Thanks

bob

Regards,

Robert B. Phelps
Manager, Statewide Records Management System
Criminal Justice Information Center
Michigan Department of State Police
333 S. Grand Avenue
Lansing, Michigan 48909-0634
517-284-3137
"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

PLEASE NOTE: Effective December 11, 2015, the Criminal Justice Information Center is moving. My mailing address will remain the same as above. My new phone number will be: 517/284-3137. The physical address for the new building will be (overnight/express mail): 7150 Harris Drive, Dimondale, Michigan 48821

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 13, 2016 1:46 PM
To: Phelps, Robert (MSP) <PhelpsR1@michigan.gov>
Cc: Swank, Denise (MSP) <SwankD1@michigan.gov>
Subject: RE: Flint Water Project

Bob, the list was due to Bureau by noon. Amy and Laura were on the original list we submitted. We also need to know which day or whether they are available both days.

I'm not sure that Michelle and Karis can be added, but perhaps. Denise, can you check when you receive which day(s) they are available.

From: Phelps, Robert (MSP)
Sent: Wednesday, January 13, 2016 1:44 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>
Cc: Swank, Denise (MSP) <SwankD1@michigan.gov>
Subject: Flint Water Project

Dawn

From the SRMS section 4 personnel have volunteered to work on the water project in Flint on Friday Jan 15th.

Michelle Martz
Karis Olney
Laura Hehrer
Amy Alimo

Thanks

bob

Regards,

Robert B. Phelps
Manager, Statewide Records Management System
Criminal Justice Information Center
Michigan Department of State Police
333 S. Grand Avenue
Lansing, Michigan 48909-0634
517-284-3137
"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

PLEASE NOTE: Effective December 11, 2015, the Criminal Justice Information Center is moving. My mailing address will remain the same as above. My new phone number will be: 517/284-3137. The physical address for the new building will be (overnight/express mail): 7150 Harris Drive, Dimondale, Michigan 48821

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 13, 2016 9:28 PM
To: Moore, Chris (MSP); Bur, Thomas (MSP)
Cc: Swank, Denise (MSP); Blackburn, Tammy (MSP); Martz, Michelle (MSP); Olney, Karis (MSP); Alimo, Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie (MSP); Bower, Katie (MSP)
Subject: RE: Flint Water Detail

The keys to my admin car are hanging in my office on the side of the tower. It is open tomorrow if it is needed for carpooling.

-----Original Message-----
From: Moore, Chris (MSP)
Sent: Wednesday, January 13, 2016 7:48 PM
To: Bur, Thomas (MSP) <BurT@michigan.gov>
Cc: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Swank, Denise (MSP) <SwankD1@michigan.gov>; Blackburn, Tammy (MSP) <BlackburnT2@michigan.gov>; Martz, Michelle (MSP) <MartzM@michigan.gov>; Olney, Karis (MSP) <OlneyK2@michigan.gov>; Alimo, Amy (MSP) <AlimoA1@michigan.gov>; Hehrer, Laura (MSP) <HehrerL1@michigan.gov>; Aldrich, Wayne (MSP) <AldrichW4@michigan.gov>; Wood, Julie (MSP) <WoodJ8@michigan.gov>; Bower, Katie (MSP) <BowerK@michigan.gov>
Subject: Re: Flint Water Detail

I am visiting my sister in Grand Blanc afterwards, so I am driving myself as well.

> On Jan 13, 2016, at 7:33 PM, Bur, Thomas (MSP) <BurT@michigan.gov> wrote:
>
> I live 10 minutes away so I will be driving myself there. See you all in the morning.
>
> -Tom
> _____
> From: Brinningstaull, Dawn (MSP)
> Sent: Wednesday, January 13, 2016 4:53 PM
> To: Swank, Denise (MSP); Moore, Chris (MSP); Blackburn, Tammy (MSP);
> Martz, Michelle (MSP); Olney, Karis (MSP); Bur, Thomas (MSP); Alimo,
> Amy (MSP); Hehrer, Laura (MSP); Aldrich, Wayne (MSP); Wood, Julie
> (MSP)
> Cc: Bower, Katie (MSP)
> Subject: RE: Flint Water Detail
>
> Denise, would you please reserve two cars for them? Also send this email to their supervisors. Someone will need to set a time to leave from here at HQ or a meeting place.
>
> From: Swank, Denise (MSP)
> Sent: Wednesday, January 13, 2016 4:52 PM
> To: Moore, Chris (MSP) <MooreC@michigan.gov>; Blackburn, Tammy (MSP)
> <BlackburnT2@michigan.gov>; Martz, Michelle (MSP)

> <MartzM@michigan.gov>; Olney, Karis (MSP) <OlneyK2@michigan.gov>; Bur,
> Thomas (MSP) <BurT@michigan.gov>; Alimo, Amy (MSP)
> <AlimoA1@michigan.gov>; Hehrer, Laura (MSP) <HehrerL1@michigan.gov>;
> Aldrich, Wayne (MSP) <AldrichW4@michigan.gov>; Wood, Julie (MSP)
> <WoodJ8@michigan.gov>
> Cc: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Bower,
> Katie (MSP) <BowerK@michigan.gov>
> Subject: FW: Flint Water Detail
> Importance: High
>
> Please see your assignments attached for the Flint Water Detail project. The Bureau would like to know if you can carpool together. Please respond to me today.
>
> Thank you.
> Denise
>
> From: Dale, Angela (MSP)
> Sent: Wednesday, January 13, 2016 4:42 PM
> To: Brinningstaull, Dawn (MSP)
> <BrinningstaullD@michigan.gov<mailto:BrinningstaullD@michigan.gov>>;
> Swank, Denise (MSP)
> <SwankD1@michigan.gov<mailto:SwankD1@michigan.gov>>
> Subject: FW: Flint Water Detail
>
>
>
> From: Bolles, Timothy (MSP)
> Sent: Wednesday, January 13, 2016 3:45 PM
> To: Dale, Angela (MSP) <DaleA@michigan.gov<mailto:DaleA@michigan.gov>>
> Subject: FW: Flint Water Detail
>
> FYI.
>
> Tim Bolles
> Assistant Director
> Departmental Services Division
> Michigan State Police
> 517-241-1052
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
> [cid:image001.png@01D14E22.ED4CC120]<http://www.mi.gov/mspjobs>
>
> From: Marier, Scott (MSP)
> Sent: Wednesday, January 13, 2016 3:40 PM
> To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP);
> Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles,
> Timothy (MSP)
> Subject: Flint Water Detail
>
> Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

>
> Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.
>
> All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.
>
> Location:
> Genesee County Administration Building
> 1101 Beach St<x-apple-data-detectors://0> Flint, MI
> 48502<x-apple-data-detectors://0> In the basement or level "G" if
> someone used the elevator Parking is available at Trinity Church, on
> the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.
>
> Lunch will be served at the EOC, Genesee County Admin. Building.
>
> Each enforcement member should bring their assigned radio.
> G Event 9 (primary) and G Event 10 (secondary) have been set up for 800 MHz communications.
>
> Scott
>
>
> Insp. L. Scott Marier
> State Services Bureau
> Michigan State Police
> 333 S. Grand Ave.
> P.O. Box 30634
> Lansing, MI 48909-0634
> TX: 517-373-7761
>
>

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Saturday, January 23, 2016 12:36 PM
To: Sunstrumn@gmail.com
Subject: Fwd: Water

Got me a contact. Just need to know when it's coming and how much. :)

Sent from my iPhone

Begin forwarded message:

> **From:** "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
> **Date:** January 22, 2016 at 7:30:25 PM EST
> **To:** "Brinningstaull, Dawn (MSP)" <BrinningstaullD@michigan.gov>
> **Subject: RE: Water**
>
> HI Dawn, it depends what day it is coming in. If you could let me know that I can let you know. Thanks, BJ
>
> -----Original Message-----
> From: Brinningstaull, Dawn (MSP)
> Sent: Friday, January 22, 2016 4:26 PM
> To: Roach, Billie Jo (MSP)
> Subject: Water
>
> Hi Billie Jo,
>
> My son-in-law's business is going to donate some water to the Flint. Where would you like it delivered to? Sounds like they are purchasing a pallet.
>
> Thanks,
> Dawn
>
> Sent from my iPhone

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Saturday, January 23, 2016 12:37 PM
To: Roach, Billie Jo (MSP)
Subject: Re: Water

I'll check and get back to you. Thanks for getting back with me.

Sent from my iPhone

> On Jan 22, 2016, at 7:30 PM, Roach, Billie Jo (MSP) <RoachB@michigan.gov> wrote:
>
> HI Dawn, it depends what day it is coming in. If you could let me know that I can let you know. Thanks, BJ
>
> -----Original Message-----
> From: Brinningstaull, Dawn (MSP)
> Sent: Friday, January 22, 2016 4:26 PM
> To: Roach, Billie Jo (MSP)
> Subject: Water
>
> Hi Billie Jo,
>
> My son-in-law's business is going to donate some water to the Flint. Where would you like it delivered to? Sounds like they are purchasing a pallet.
>
> Thanks,
> Dawn
>
> Sent from my iPhone

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Sunday, January 24, 2016 6:57 PM
To: *sunstrumn@gmail.com*
Subject: FW: Water

Here you go, Bo.

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 24, 2016 1:28 PM
To: Brinningstaull, Dawn (MSP)
Cc: Eickholt, Jay (MSP)
Subject: RE: Water

Hi Dawn, please have the trucks deliver at our warehouse: 4315 Clio Rd., Flint, MI , contact person: Bonnie, tx: [redacted] *Thanks to your son-in-law and his company. Very generous!* BJ

-----Original Message-----
From: Brinningstaull, Dawn (MSP)
Sent: Saturday, January 23, 2016 5:29 PM
To: Roach, Billie Jo (MSP)
Subject: FW: Water

Hi,

Here is the info on the water that Ferguson is looking to donate. If you could provide an address and contact person's name and phone number, looks like we'll be two pallets of water greater. :)

Thanks,
Dawn

From: Nikki Sunstrum [sunstrumn@gmail.com]
Sent: Saturday, January 23, 2016 1:08 PM
To: Brinningstaull, Dawn (MSP)
Subject: Re: Water

Two pallets, 120 cases, Andrew says each pallet is standard size (like 48x48) and 4ft high. They should be in by Wednesday and I am coming to Flint for work in Wednesday so I'd like to drop them off that day if I can.

> On Jan 23, 2016, at 12:36 PM, Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov> wrote:
>
> Got me a contact. Just need to know when it's coming and how much. :)
>
> Sent from my iPhone
>
> Begin forwarded message:
>

> From: "Roach, Billie Jo (MSP)" <RoachB@michigan.gov<mailto:RoachB@michigan.gov>>
> Date: January 22, 2016 at 7:30:25 PM EST
> To: "Brinningstaull, Dawn (MSP)" <BrinningstaullD@michigan.gov<mailto:BrinningstaullD@michigan.gov>>
> Subject: RE: Water
>
> HI Dawn, it depends what day it is coming in. If you could let me know that I can let you know. Thanks, BJ
>
> -----Original Message-----
> From: Brinningstaull, Dawn (MSP)
> Sent: Friday, January 22, 2016 4:26 PM
> To: Roach, Billie Jo (MSP)
> Subject: Water
>
> Hi Billie Jo,
>
> My son-in-law's business is going to donate some water to the Flint. Where would you like it delivered to? Sounds like they are purchasing a pallet.
>
> Thanks,
> Dawn
>
> Sent from my iPhone

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Sunday, January 24, 2016 8:08 PM
To: Nikki Sunstrum
Subject: RE: Water

Categories: Task for me

Let me know if you didn't get the email with the address and contact phone number.

From: Nikki Sunstrum [sunstrumn@gmail.com]
Sent: Saturday, January 23, 2016 1:08 PM
To: Brinningstaull, Dawn (MSP)
Subject: Re: Water

Two pallets, 120 cases, Andrew says each pallet is standard size (like 48x48) and 4ft high. They should be in by Wednesday and I am coming to Flint for work in Wednesday so I'd like to drop them off that day if I can.

> On Jan 23, 2016, at 12:36 PM, Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov> wrote:
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> Sent from my iPhone
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> Begin forwarded message:
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> From: "Roach, Billie Jo (MSP)" <RoachB@michigan.gov<mailto:RoachB@michigan.gov>>
> Date: January 22, 2016 at 7:30:25 PM EST
> To: "Brinningstaull, Dawn (MSP)" <BrinningstaullD@michigan.gov<mailto:BrinningstaullD@michigan.gov>>
> Subject: RE: Water
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> HI Dawn, it depends what day it is coming in. If you could let me know that I can let you know. Thanks, BJ
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> -----Original Message-----
> From: Brinningstaull, Dawn (MSP)
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> To: Roach, Billie Jo (MSP)
> Subject: Water
>
> Hi Billie Jo,
>
> My son-in-law's business is going to donate some water to the Flint. Where would you like it delivered to? Sounds like they are purchasing a pallet.
>
> Thanks,
> Dawn
>
> Sent from my iPhone

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 27, 2016 3:47 PM
To: Eickholt, Jay (MSP); Roach, Billie Jo (MSP)
Cc: Nikki Sunstrum (sunstrumn@gmail.com)
Subject: RE: Water

Thanks Jay.

Nikki, just keep calling that number and head on over. :) Good luck.

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Wednesday, January 27, 2016 3:45 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Roach, Billie Jo (MSP) <RoachB@michigan.gov>
Cc: Nikki Sunstrum (sunstrumn@gmail.com) <sunstrumn@gmail.com>
Subject: RE: Water

Bonnie is at the warehouse, but she has poor service inside and is very busy. The warehouse is on the West side of the road with a small sign that says "Belle Warehousing"

I do not have a secondary contact.

-Jay

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 27, 2016 3:42 PM
To: Roach, Billie Jo (MSP)
Cc: Eickholt, Jay (MSP); Nikki Sunstrum (sunstrumn@gmail.com)
Subject: RE: Water

Good afternoon,

The truck is in Flint and they are trying to contact Bonnie but are getting voice mail. Do you know if Bonnie is working today by any chance? Do you have a secondary contact?

Thank you,
Dawn

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Sunday, January 24, 2016 1:29 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>
Cc: Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>
Subject: RE: Water

Hi Dawn, please have the trucks deliver at our warehouse: 4315 Clio Rd., Flint, MI , contact person: Bonnie, tx: 248-505-6994. Thanks to your son-in-law and his company. Very generous! BJ

-----Original Message-----
From: Brinningstaull, Dawn (MSP)
Sent: Saturday, January 23, 2016 5:29 PM
To: Roach, Billie Jo (MSP)
Subject: FW: Water

Hi,

Here is the info on the water that Ferguson is looking to donate. If you could provide an address and contact person's name and phone number, looks like we'll be two pallets of water greater. :)

Thanks,
Dawn

From: Nikki Sunstrum [sunstrumn@gmail.com]
Sent: Saturday, January 23, 2016 1:08 PM
To: Brinningstaull, Dawn (MSP)
Subject: Re: Water

Two pallets, 120 cases, Andrew says each pallet is standard size (like 48x48) and 4ft high. They should be in by Wednesday and I am coming to Flint for work in Wednesday so I'd like to drop them off that day if I can.

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>
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> Date: January 22, 2016 at 7:30:25 PM EST
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> Thanks,
> Dawn

>

> Sent from my iPhone

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RETAIN THIS IMAGE

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Tuesday, January 12, 2016 9:22 PM
To: Sible, Shawn (MSP)
Subject: FW: Ready to Roll

Here is the email Gary received. EMHSD may be very short handed as well so I thought it only fair to share this based on my request to extend him. We'll work it out either way here at CJIC.

Thanks, Shawn.
Dawn

From: MSPCPL
Sent: Tuesday, January 12, 2016 12:02 PM
To: Smith, Debra (MSP) <SmithD85@michigan.gov>; Collins, Kevin (MSP) <CollinsK@michigan.gov>
Subject: FW: Ready to Roll

Here is the email that was sent to me with my start date from EMHSD.

Gary

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 9:41 AM
To: MSPCPL
Cc: Covey, Gabriel (MSP)
Subject: RE: Ready to Roll

Hey Gary,

You're very welcome, we're excited to have you!

As you've probably heard, we're a little under the gun with the Flint water crisis. I'm not sure I have much available time as we've already been working pretty late. But, what I'd like to say is that we'd like you to start next week IF that's possible. Angie Fuqua indicated it should be, and I believe CJIC said they could release you on the 16th, so does that sound workable for you?

Also, I'll send a separate email to you, Joel and Matt as they'd be the ones you'd be working most closely with, and they have all the DR-4195 info.

And do you have a regular nixg email address?

Thanks Gary, looking forward to working with you!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Mobile: 517-242-3671

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSPCPL
Sent: Monday, January 11, 2016 10:18 AM
To: Weber, Thomas (MSP)
Cc: Covey, Gabriel (MSP)
Subject: Ready to Roll

Good Morning Tom,

I was thrilled to hear that you'd selected me as your planning analyst. I hope the start date will be sooner than later. There is a great feeling of excitement in starting a new job, coupled with a feeling of total ignorance of not knowing how to do anything at all. I'd like to reduce the ignorance side of the equation by looking some stuff over prior to my start date. I don't know what that stuff might be, but I was hoping to get out of here a little early one day to meet with you and get some stuff that I could browse in the evenings. Just enough to not be TOTALLY ignorant on day one.

Thanks Again!!

Gary K. Nix
Concealed Pistol License Unit
Michigan State Police
PO Box 30634
Lansing, MI 48909
TX (517) 284-3057
Fax 517-241-1929
CPL Unit General Number (517) 241-1917, press 2
"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
JOIN THE MSP

Brinningstaull, Dawn (MSP)

From: Brinningstaull, Dawn (MSP)
Sent: Wednesday, January 13, 2016 9:45 AM
To: Swank, Denise (MSP)
Subject: FW: Volunteers Needed for Water Resource Teams in Flint

Please add to the list. I have seven so far. That what you have?

From: Renz, Alan (MSP)
Sent: Wednesday, January 13, 2016 9:42 AM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>
Cc: Wood, Julie (MSP) <WoodJ8@michigan.gov>; Moore, Chris (MSP) <MooreC@michigan.gov>
Subject: FW: Volunteers Needed for Water Resource Teams in Flint

Boss,

Based on the email from the Directors office, Julie McQueen and Chris Moore are interested in assisting with the detail in Flint. WoodJ8@michigan.gov and MooreC@michigan.gov. If your approve can you please forward up the chain to bureau?

Thanks,
Al

From: Martin, Richard (MSP)
Sent: Wednesday, January 13, 2016 9:17 AM
To: Renz, Alan (MSP)
Subject: Volunteers Needed for Water Resource Teams in Flint

Julie and Chris are both interested in volunteering their time to this operation. Chris said she was available for Thursday only and Julie is available for either.

Rich

Lieutenant Richard Martin
Enforcement Records Unit Manager
Criminal Justice Information Center
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
Physical Address (overnight/express mail): 7150 Harris Drive, Dimondale, Michigan 48821
Office: 517- 284-3023
Fax: 517-322-5350

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, February 12, 2016 2:57 PM
To: MSP-seoclgc
Cc: Hampton, Jacqueline (MSP); McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT Schedule - 2/12 & 13

SEOC Logistics Staff,
Please note that I am the FOOD UNIT contact for dinner this evening (2/12) and both lunch and dinner tomorrow (2/13). Both tonight and tomorrow evening, I will be leaving by **6:40 p.m.** for funeral/scheduled commitment. Prior to my departure, coffee will be filled and kitchen will be clean. I can be reached on my cell phone at
there are any issues.
Thank you. Diane

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-284-3964
Fax: 517-284-3857

Mailing Address:
P.O. Box 30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, February 12, 2016 1:44 PM
To: MSP-seoclgc
Subject: RE: Dinner Change

Just called Spencer to find out answer to meat sauce question, and apparently he has had a conversation with RON directly and is now making something entirely different for them tonight. Thanks

---

From: MSP-seoclgc
Sent: Friday, February 12, 2016 1:05 PM
To: Laban, Diane (MSP)
Subject: FW: Dinner Change

Please see Ron's comment below.

From: JICManager
Sent: Friday, February 12, 2016 12:51 PM
To: MSP-seoclgc; MSP-SEOCPIO
Subject: RE: Dinner Change

That sounds good. Is the sauce meatless?

(Just covering my bases.)

--Ron

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:46 PM
To: MSP-SEOCPIO; JICManager
Subject: FW: Dinner Change

The dinner is all set for tonight.

Thanks,
Kristi

From: Laban, Diane (MSP)
Sent: Friday, February 12, 2016 12:45 PM
To: MSP-seoclgc
Subject: RE: Dinner Change

I called Spencer at BLACKSTONE. He confirmed he would cut back to feed eight (8) for JIC dinner tonight. I am not sure where JIC is located, but Spencer seems to know what he is doing. The original order for tonight was spaghetti, which is already meatless, so he said he would send some meatballs for those who can have them.
Please advise if this is incorrect.
Thanks, Diane

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:25 PM

To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: FW: Dinner Change

I think Michelle is out today. Can one of you look into changing the dinner order for tonight?

Thanks,
Kristi

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 12:13 PM
To: JICManager; MSP-seocigc
Subject: RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: JICManager
Sent: Friday, February 12, 2016 12:10 PM
To: MSP-SEOCPIO
Subject: Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, February 12, 2016 12:45 PM
To: MSP-seoclgc
Subject: RE: Dinner Change

I called Spencer at BLACKSTONE. He confirmed he would cut back to feed eight (8) for JIC dinner tonight. I am not sure where JIC is located, but Spencer seems to know what he is doing. The original order for tonight was spaghetti, which is already meatless, so he said he would send some meatballs for those who can have them.
Please advise if this is incorrect.
Thanks, Diane

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:25 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: FW: Dinner Change

I think Michelle is out today. Can one of you look into changing the dinner order for tonight?

Thanks,
Kristi

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 12:13 PM
To: JICManager; MSP-seoclgc
Subject: RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 3:20 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Meal Status

Yup. Been around forever. I know the Campbell family. Think they are in Okemos, though. I look into when have a chance. Thank you!

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 3:14 PM
To: Laban, Diane (MSP)
Subject: RE: Meal Status

Thanks and nop I ain't calling places. Lol
Another vendor Penny told me about that is in our system that she knows personally is Campell Catering owned by John Reid out of Lansing

I think the main code is
Good to have options.
mg
Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 3:09 PM
To: Gilsdorf, Michelle (MSP)
Subject: Meal Status

Michelle,
I'm working on these upcoming meals and wanted to let you know so you aren't also calling places. I'll keep you posted on status.

Thanks, D-

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-284-3964
Fax: 517-284-3857

Mailing Address:
P.O. Box 30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 3:11 PM
To: 'McAlister's Deli of Lansing'
Subject: RE: Invoice

Thanks. We will call you for some lunches.

-----Original Message-----
From: McAlister's Deli of Lansing [mailto:mcalisters@tds.net]
Sent: Wednesday, February 10, 2016 3:03 PM
To: Laban, Diane (MSP)
Subject: Invoice

Diane:
Attached is the invoice form the day of delivery. If you need anything further please feel free to contact me. Also, we can deliver to you in Diamondale, so please feel free to use us for your catering needs!

Thanks,
Kristina Sairls
Assistant General Manager
McAlister's Deli
Lansing, MI

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 3:09 PM
To: Gilsdorf, Michelle (MSP)
Subject: Meal Status

Michelle,
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Thanks, D-

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-284-3964
Fax: 517-284-3857

Mailing Address:
P.O. Box 30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 10:27 AM
To: Gilsdorf, Michelle (MSP)
Subject: RE: LUNCH TODAY

Oh, good thinkin! Guess we'll have to do that all the way to Easter.

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 10:22 AM
To: Laban, Diane (MSP)
Subject: RE: LUNCH TODAY

I also changed the menu for tomorrow dinner due to Lent with Saites to Salad and Potato bar.
mg

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 10:17 AM
To: Gilsdorf, Michelle (MSP)
Subject: LUNCH TODAY

Michelle ... I keep missing you, so just an FYI that I did order extra food for today. **Grand Traverse** will be delivering at 11:00 am and may not call first, so try to sit down there a little bit ahead of time. Had problem with delivery girl last time. I'll explain when I can catch you.... thanks

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
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Mailing Address:
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Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
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Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, February 08, 2016 5:45 PM
To: Gilsdorf, Michelle (MSP)
Subject: GFS

Don't see email about going to Gordons? Can you forward to me?

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-284-3964
Fax: 517-284-3857

Mailing Address:
P.O. Box 30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, February 08, 2016 12:55 PM
To: Gilsdorf, Michelle (MSP)
Subject: SAITES

Michelle,
I don't appear to have vendor ID/ Mail code for SAITES. Can you add that to the list you are going to post on the S:drive as well?
Thanks !

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-284-3964
Fax: 517-284-3857

Mailing Address:
P.O. Box 30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, February 05, 2016 4:09 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: lunch dinner for Sunday the 7th

Thanks so much Michelle!!

From: Gilsdorf, Michelle (MSP)
Sent: Friday, February 05, 2016 3:06 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: lunch dinner for Sunday the 7th

Hi Meals for 30 for the weekend All with sodas, but Qdoba.
Diane Lunch Saturday Saites Sloppy Joe Mac n cheese, salad
Joyce Dinner Saturday Saites Chicken Parmesan, Spaghetti Marinara, Caesar Salad
Joyce Lunch Sunday Ordered from Panera mixed platter lunches same combination that Diane always orders but without the boxes
Diane Dinner Sunday Qdoba no drinks ordered naked burrito with extra cheese

Should be all set

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Thursday, February 04, 2016 5:09 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT SCHEDULE - S DRIVE

Joyce and Michelle,

IMPORTANT: I had been updating the FOOD SCHEDULE so it makes more sense and have now placed it on the **S: DRIVE** so we can all access it at any time.
Joyce -- *I incorporated your changes but may not have done so accurately, so please double check.*
Michelle -- Please add your food information and check your days off as well.

This schedule is now located at: S: ADMIN / 1_FOOD UNIT Schedule_Flint WC *(I put a "1" first so it would show up at very top of ADMIN location)*

Sorry for the inconvenience. I will review it one more time in the morning and then (Joyce) can print in color for our meeting. THANKS!

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 3:58 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: Food Unit Schedule

Michelle, make your changes on the form and email to Diane. Diane, make your changes and then email it to me and I'll print it tomorrow. Let meeting tomorrow 9 a.m.

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 04, 2016 1:26 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: Food Unit Schedule

I will be back on Saturday the 13th if you want help on the 14 or 15th I can be around or put on the schedule.
mg

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 12:32 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: Food Unit Schedule

See attached. *I updated my schedule through the end of the month on the attached sheet for your information.* Let me know if you see any problems.

Joyce

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Thursday, February 04, 2016 3:19 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: jets pizza coding

Thanks Michelle. I found my missing TYGA box! Now I can locate any missing info. regarding outstanding payments, etc.

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 04, 2016 2:48 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: jets pizza coding

Vendor Id Jets Pizza Mail code 001

001 JET'S PIZZA OF WEST SA JEFF T. BEST BRANDON GRADY
6227 W. SAGINAW HWY. EFT:Y BU: BI:N RM:N PO:N
CITY: LANSING ST: MI ZIP: 48917 ACTIVE:Y

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
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Phone: 517-284-3977
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Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Tuesday, February 02, 2016 6:01 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT_Meals Schedule_2.2.16a

I didn't change anything ... I must have gotten it wrong. We can talk tomorrow. Sorry

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 02, 2016 4:44 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: FOOD UNIT_Meals Schedule_2.2.16a

So why did you take my name out of the days we decided in the meeting? I was working some week days so you could work the weekend this week and get your stuff taken care of?
mg

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Tuesday, February 02, 2016 4:24 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: VENDOR Flint Meals SEOC

Sorry ... didn't see this email as I was editing the last one you gave me.

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 02, 2016 3:02 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: VENDOR Flint Meals SEOC

Not sure if you had a chance to work on this. I did edit it somewhat but I messed up your formatting a little so I just selected a template one.
If you don't want to use it, it's no biggie. I was just trying to figure it out.
I am working on Saites now.
mg

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Sunday, January 24, 2016 10:14 AM
To: Gilsdorf, Michelle (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: FOOD UNIT - VENDOR Tracking Sheet
Attachments: VENDOR_Northern MI Storms_Joyce_Michelle.docx

Hi Michelle (cc: Joyce),
Per your request, attached is the current **VENDOR tracking sheet** so you can fill in your activity. FYI - If you notice a yellow folder in my in-box, it's probably the three pending invoices with Jackie's signatures. Feel free to take these and process. Also, on my counter is a folder for you containing copies of pending "sign in" sheets that need to go with the invoices received up through 1/24. After that date, you will need to make two copies of each of these daily sheets to attach to the meal invoices you and Joyce are covering.
I'll get copies of all invoices you have stamped and processed for me once we get settled at our new location (just so I'll have a complete record on my end).

Looks like the pop supply for the next four days is good. Hopefully the water will come in soon. If you have too many "treats," free to make a tray and put it on the counter area next to my office. People eat anything that is put there.

Thanks again for everything! I'll check in sometime next week. Will try to keep my phone on me at all times.

SEOC ACTIVATION

Flint Water Contamination

FOOD UNIT

Day	Date	Meal	Order Placed	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
W	1/6	L	X	Pizza House (Pizza)	X	X
TH	1/7	L	X	Panera	X	X
F	1/8	L	X	Grand Traverse	X	X
S	1/9	L	X	Pizza House (Lasagna)	X	X
SU	1/10	L	X	Panera	X	X
				Pizza House (Pizza) for extra food	X	X
M	1/11	L	X	Penn Station	X	X
M	1/11	D	X	Pizza House (Pizza) PENNY	X	X
T	1/12	L	X	Honeybaked Ham	X	X
T	1/12	D	X	Pizza House (Fettucine w/ch & Ziti)	X	X
W	1/13	L	X	McAllister's	X	X
W	1/13	D	X	Amy's Catering (Potato Bar) PAM	X	X
TH	1/14	L	X	Grand Traverse (w/ Pie)	X	X
TH	1/14	D	X	Amy's Catering (Taco Bar) PAM	X	X
F	1/15	L	X	Jersey Giant	X	X
F	1/15	D	X	Amy's Catering (Ch Cord. Bl) PAM	X	X
S	1/16	L	X	Pizza House (Pizza)	X	X
S	1/16	D	X	Amy's Catering (Orie. Ch Stirfry) PAM	X	X
SU	1/17	L	X	Panera	X	X
SU	1/17	D	X	Amy's Catering (Meatloaf) PAM	X	X
M	1/18	L	X	Penn Station & Cookie tray - no pops	X	X
M	1/18	D	X	McAllisters (Potato Bar/Caes.chi/ch.cake	X	X
T	1/19	B	X	Panera (Bagel/pastry tray) *(Capt B-day)*	X	X
T	1/19	L	X	Jersey Giant	X	X
T	1/19	D	X	Amy's Catering (Mostacciole)	X	Pending Jackie's signature
W	1/20	L	X	Grand Traverse (w/pie)	X	X
W	1/20	D	X	Saites Catering (Ham/party p/green b)		
TH	1/21	L	X	Honeybaked Ham	X	X
TH	1/21	D	X	Saites (Sw/So Pork/Broc. brownies)		
F	1/22	L	X	Penn Station	X	Pending Jackie's signature
F	1/22	D	X	Pizza House (pizzas/cae.s/brn/cokes)	X	Pending Jackie's signature
S	1/23	L	X	McAllisters		
S	1/23	D	X	Amy's Catering (Hotd/side/ch./ckies)		
SU	1/24	L	X	Jersey Giant		

SU	1/24	D	X	Amy's Catering (Chicken Fajitas)		
Day	**Date**	**Meal**	**Order Placed**	**VENDOR**	**Invoice Rec'd.**	**Invoice Sent to Fiscal**
M	1/25	L	X	Pizza House (BQ p.sand/mac/cs/ckies)		
M	1/25	D	X	Amy's Catering (Herb cr chicken / gb)		
T	1/26	L				
T	1/26	D				
W	1/27	L				
W	1/27	D				
TH	1/28	L				
TH	1/28	D				
F	1/29	L				
F	1/29	D				
S	1/30	L				
S	1/30	D				
SU	1/31	L				
SU	1/31	D				

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 12:57 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: ACTION: Please contact

I'm not pleased about the cookies, brownies or any desserts from Amy's ..... and I think we'll stick to Pizza House for all of our "Italian" dishes. Thanks

---

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 20, 2016 10:46 AM
To: Laban, Diane (MSP)
Subject: RE: ACTION: Please contact

Just as a FYI. I know I ordered this but I was not really impressed with Amy's Mostaccioli and wouldn't order that again. The carrot cake tasted like they pulled it from a freezer and it was dry.
I also was working with FEMA about the food billing and we haven't come up with a solution yet. Will still work on that if they deem necessary.
mg

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 8:52 AM
To: Amy
Cc: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: ACTION: Please contact

Hi Amy,
We are receiving dinner from a different vendor **tonight** (1/20) and **Thursday** (1/21) and **Friday** (1/22). However, we will likely need your services again for Saturday and Sunday dinners (1/23 & 24). I am awaiting word from our Logistics Chief and will notify you as soon as I know.

FYI - Catering items from last night were picked up around 8:30 a.m. this morning.

Thanks so much,
Diane

From: Amy [mailto:amycater@yahoo.com]
Sent: Wednesday, January 20, 2016 7:20 AM
To: Gilsdorf, Michelle (MSP)
Cc: amy@amyscatering.com; Laban, Diane (MSP); McCarthy, Joyce (MSP); Strobel, Pamela (MSP)
Subject: Re: ACTION: Please contact

Please advise if the MSP will need dinner this evening.

Michelle and I had a brief discussion, but I did not receive confirmation.

Please advise

Amy

Sent from my iPhone

On Jan 16, 2016, at 12:37 PM, Gilsdorf, Michelle (MSP) <GilsdorfM1@michigan.gov> wrote:

> Hello Amy's Catering
>
> There was no response from anyone regarding picking up the food trays from last night. I packaged all the stuff up and rinsed some of it off or dumped it down the drain. Some trays still have broccoli and rice in them.
>
> I left my cell number with the driver last night to give to the person who was working this morning. I also called this morning at 9 am and left a message on your voicemail. We would appreciate it if someone would come back the in the morning on next day and clean up; as we need to prepare for the next meal.
>
> **Action:** I would appreciate it if someone from Amy's would come get them so they don't start smelling.
>
> The chicken cordon blue was wonderful and people were very happy and grateful with the selection especially the vegetables. However, the top two trays of chicken were cold and the cheese inside was not even melted. I put them in the oven to get them warm, which was a little bit of a task as we are not set up for that. I was just wondering if there should have been two chafing fuels instead of one underneath the trays to help keep them warm?
>
> Thank you for your service and partnering with us to help the people in Flint.
> Michelle Gilsdorf
>
> Michelle Gilsdorf
> Secretary, Grants and Financial Management Section
> Emergency Management and
> Homeland Security Division
> Michigan State Police
> 4000 Collins Rd.
> Lansing, MI 48910
> TX: 517- 333-5049
> FX: 517-336-3983
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Strobel, Pamela (MSP)
Sent: Saturday, January 16, 2016 10:16 AM
To: Strobel, Pamela (MSP); amy@amyscatering.com
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: ACTION: Please contact

Amy,

Please contact Ms. Michelle Gilsdorf at . :o obtain access to our building and pick up your dishes from last night. If you are going to wait until tonight when you deliver our meal, please indicate that also.

Thank you so much!

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
<image001.png>

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 10:10 AM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Food for SEOC Collins Rd.xlsx

I meant to tell you I found the Grand Traverse receipt under my desk copier lid. (knew I had it). You're fine -- no need to apologize. Don't mind me -- I've just been an enigma for the past 13 years. Thanks

---

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 20, 2016 10:03 AM
To: Laban, Diane (MSP)
Subject: Food for SEOC Collins Rd.xlsx

Good Morning
FYI
I show I did not receive 1/14 and 1/15 invoices for lunches? I know you mentioned you were looking for a Grand Traverse Pie. Not sure I remember what vendor we worked with for 1/15?
Thanks
MG
Sorry for upsetting you yesterday. I do appreciate all that you do.
mg

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Tuesday, January 19, 2016 9:15 AM
To: Gilsdorf, Michelle (MSP)
Subject: Amy's Catering

Michelle, I have AMY'S CATERING vendor and mail code numbers so need to get those for me. Thanks!

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Thursday, January 14, 2016 6:05 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Food for SEOC Collins Rd.xlsx

Great ... thanks. I'm keeping track on my end too.

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 14, 2016 6:02 PM
To: Laban, Diane (MSP)
Subject: Food for SEOC Collins Rd.xlsx

I am going to try to help us keep track of what's been paid in case we miss one or have questions. Yours's is the second tab on the bottom.
mg

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 2:00 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Panera Bread - Direct Billing

Thanks. I'll put the information in the food unit binder

From: Gilsdorf, Michelle (MSP)
Sent: Monday, January 11, 2016 1:58 PM
To: Burger, Penelope (MSP)
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: FW: Panera Bread - Direct Billing

From: Tina Thompson [mailto:Tina.Thompson@panerabread.com]
Sent: Monday, January 11, 2016 12:34 PM
To: Gilsdorf, Michelle (MSP)
Subject: Panera Bread - Direct Billing

Dear Michelle,

I wanted to inform you that the account is set with the Café in Flint. Please pass on the order directly to me and I will see to it that the details are followed through at the café. Attached is our newest menu as well.

All the best,

Tina Thompson

Catering
Tina Thompson
Regional Catering Sales Manager
Greater Lansing/Fenton-Grand Blanc/Brighton/NW Oakland Co./Midland-Saginaw
T: 517.819.5689/F: 517.913.6013
tina.thompson@panerabread.com

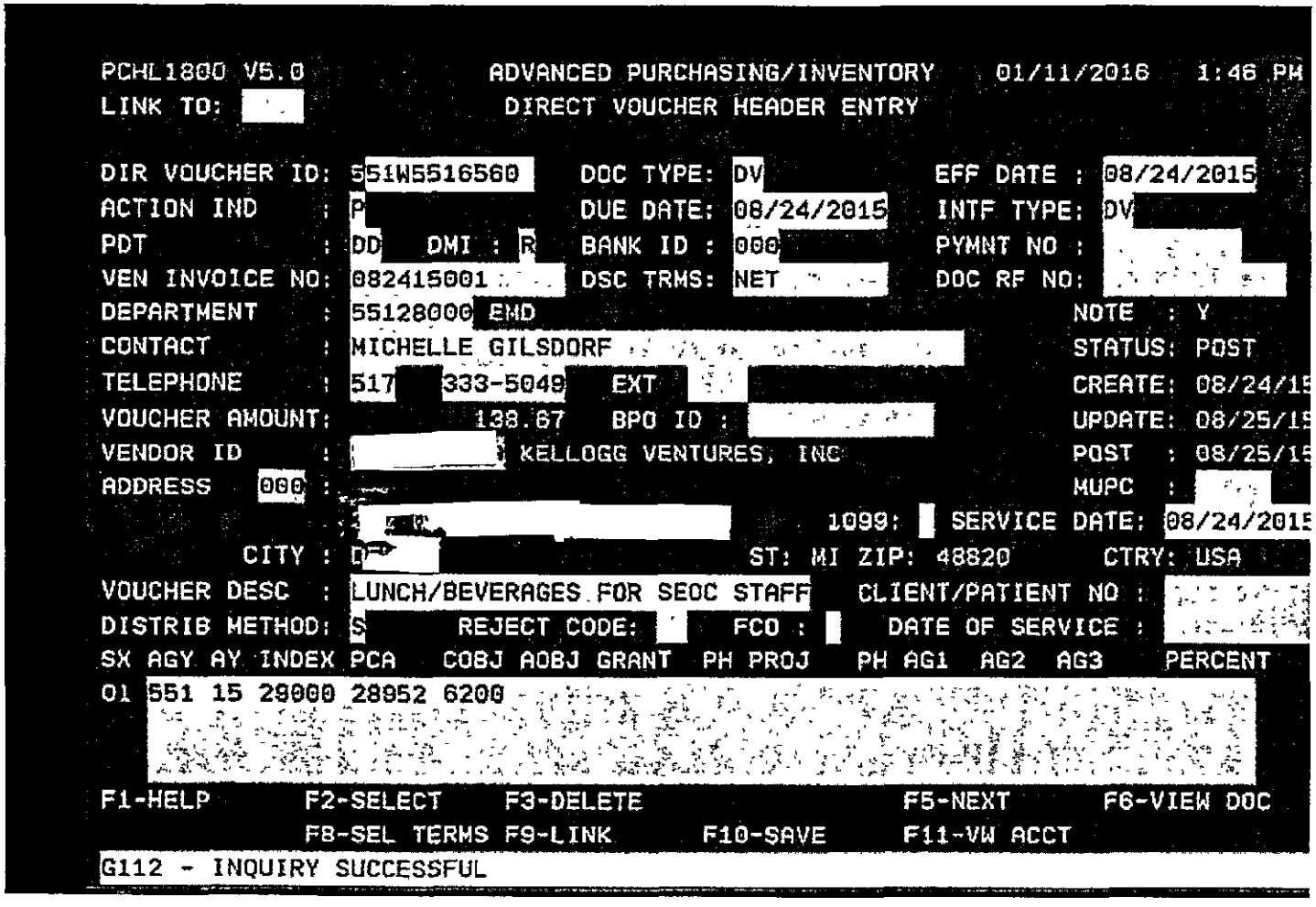
Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 1:58 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Food Invoices

Thanks Michelle. I will advise him about this when he calls me back. If there is a dispute, do we ever go one step further to see if the check was cut and sent?

From: Gilsdorf, Michelle (MSP)
Sent: Monday, January 11, 2016 1:50 PM
To: Laban, Diane (MSP)
Subject: RE: Food Invoices

Paid 8/24 released for payment 8/25/15



```
PCHL1800 V5.0          ADVANCED PURCHASING/INVENTORY    01/11/2016   1:46 PM
LINK TO:                DIRECT VOUCHER HEADER ENTRY

DIR VOUCHER ID: 551W5516560    DOC TYPE: DV          EFF DATE : 08/24/2015
ACTION IND    : P              DUE DATE: 08/24/2015  INTF TYPE: DV
PDT           : DD   DMI : R   BANK ID : 000         PYMNT NO :
VEN INVOICE NO: 082415001      DSC TRMS: NET         DOC RF NO:
DEPARTMENT    : 55128000 EMD                                NOTE   : Y
CONTACT       : MICHELLE GILSDORF                           STATUS: POST
TELEPHONE     : 517  333-5049   EXT                         CREATE: 08/24/15
VOUCHER AMOUNT:          138.67   BPO ID :                  UPDATE: 08/25/15
VENDOR ID     :          KELLOGG VENTURES, INC              POST  : 08/25/15
ADDRESS   000 :                                            MUPC  :
                                              1099:  SERVICE DATE: 08/24/2015
          CITY :                          ST: MI ZIP: 48820      CTRY: USA
VOUCHER DESC  : LUNCH/BEVERAGES FOR SEOC STAFF   CLIENT/PATIENT NO :
DISTRIB METHOD: S      REJECT CODE:    FCO :     DATE OF SERVICE :
SX AGY AY INDEX PCA   COBJ AOBJ GRANT  PH PROJ   PH AG1  AG2  AG3    PERCENT
01 551 15 29000 28952 6200
F1-HELP      F2-SELECT    F3-DELETE                F5-NEXT      F6-VIEW DOC
             F8-SEL TERMS F9-LINK      F10-SAVE    F11-VW ACCT
G112 - INQUIRY SUCCESSFUL
```

Winter Storm partial activation I will check on?
mg

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 1:40 PM
To: Gilsdorf, Michelle (MSP)
Subject: Food Invoices

Hi Michelle,
Can you assist me with two things:

Per our kitchen conversation, **PENN STATION** gave me an **8/21/15** invoice for **$138.67** for lunches I ordered for Northern MI Storm SEOC activation. I show it as having been processed, but my paperwork copies are packed already! Not sure if payment was sent or not. Is there a way to check on your end? Their **vendor I.D. is** **/ 000**

Secondly, I want to process an invoice from **PIZZA HOUSE** from **12/26/15.** Pam ordered lunches that day for SEOC staff for the winter storm partial activation. Do you know if there is a PCA and INDEX assigned to that emergency for coding purposes?

Thanks!

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

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Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 1:40 PM
To: Gilsdorf, Michelle (MSP)
Subject: Food Invoices

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Thanks!

Diane E. Laban
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 06, 2016 3:37 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: SEOC Food Unit - week of January 11 - 15

Hi Michelle,
I can work with you this Friday afternoon on getting all the food scheduled for next week. Then all you have to worry about is the delivery/set up and, of course, keeping the coffee station going each day. I am doing food for next couple of days in case you want to shadow me again. Thanks for offering to help at new location. I should be all set, but will let you know if I need anything. I'm sure I will be back and forth somewhat during the week. THANKS

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 06, 2016 3:34 PM
To: Laban, Diane (MSP)
Subject: FW: SEOC Food Unit - week of January 11 - 15

Diane
Sorry I am now scheduled to do the food for the SEOC next week so I won't be able to help you with office supplies. Let me know if there is something I can help you with from this end, if you need labels made up to take the next day or something like that.
Michelle

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 3:28 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: SEOC Food Unit - week of January 11 - 15

You're on the schedule for next week. Touch base with Diane for her contact information for ordering lunches and such.

Thanks

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 06, 2016 3:26 PM
To: MSP-seoclgc
Subject: RE: SEOC Food Unit - week of January 11 - 15

Yes mam. Whatever you need. Something extra for the coffee.
mg

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 2:55 PM
To: Gilsdorf, Michelle (MSP)
Subject: SEOC Food Unit - week of January 11 - 15

Michelle:

Diane will be located at the new facility next week. Would you be able to handle the food unit functions for the SEOC on Monday, January 11th through Friday, January 15th? You would be responsible for monitoring/set up of the coffee station, ordering and accepting lunch delivery, set up and clean up.

Please let me know as soon as possible so we can put you on the schedule.

Thanks,
Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

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Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Thursday, January 21, 2016 10:42 AM
To: Gilsdorf, Michelle (MSP); Burger, Penelope (MSP); McCarthy, Joyce (MSP)
Subject: RE: FEMA Food

Thanks Michelle. I may be reading this incorrectly, but here are my comments for clarity ..

1. Food for today has already been ordered for **60 people** which include them and I cannot change that at this short of notice. I will have them eat with us today **for the last time.**
2. After today, they **should not be privy to our leftover food**. After 2 pm everyday (per Oralya's email) all leftovers should be for SEOC or EMHSD staff only (I can anticipate what will occur if we open leftovers up for them).
3. I have been stocking pop, water and juices for them every day. Should that be discontinued?
4. **Important:** I can give FEMA a list of vendors, but I know the vendors will require a **credit card payment via phone** from them before the order is placed and delivery is made. The vendors I use are set up to invoice us because they are in MAIN and trust our process. That won't be the case for FEMA. They will also expect a tip and/or have a delivery fee.
5. Since we use caterers for the evening, not sure what FEMA will do for dinners.

I think I need more direction. Until then, I'll do the following:

1. Call our scheduled vendors and have them reduce the number of **lunches/dinners for this day forward to 45**.
2. Put together a **vendor list with phone numbers for FEMA**
3. Give FEMA my **daily schedule of vendors** (but that changes and sometimes I order the night before for Pizzas, etc. so it's a balancing act.) Also, don't want to confuse our vendors.
4.

Thanks

Penny, Diane and Joyce
Captain had stopped by Diane's desk and wanted FEMA billed separate. Linda Pollack the lawyer from FEMA stopped over quickly to talk about food. Linda had asked me why I was asking, and I told her it was because she had inquired. She's going to talk to her people but as it stands now we couldn't find a way to have them pay as each person is responsible either via cash or charge to pay for their own meals.
Invoicing 10 people would not work for them. They are allowed to each individually accept a gift of up to $50 so we are wiping the past as leftover food or a gift.

Going forward If you could send her a list of vendors we order from and if you know a schedule when you order of the vendors that would be helpful.
They are on their own and if they want to call a vendor that you happen to be ordering from and have something delivered upstairs to them then they can do that. They have no way of paying a vendor for 10 people since they each pay on their own card or paying us.

For today she will let me know. I told her what we would do since we have already ordered is if our people get done eating usually around 1 we can tell them they have left over food and they can help themselves.
If you have any other ideas that would be great.
Thanks
Michelle

Michelle Gilsdorf

Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, February 05, 2016 4:09 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: lunch dinner for Sunday the 7th

Thanks so much Michelle!!

From: Gilsdorf, Michelle (MSP)
Sent: Friday, February 05, 2016 3:06 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: lunch dinner for Sunday the 7th

Hi Meals for 30 for the weekend All with sodas, but Qdoba.
Diane Lunch Saturday Saites Sloppy Joe Mac n cheese, salad
Joyce Dinner Saturday Saites Chicken Parmesan, Spaghetti Marinara, Caesar Salad
Joyce Lunch Sunday Ordered from Panera mixed platter lunches same combination that Diane always orders but without the boxes
Diane Dinner Sunday Qdoba no drinks ordered naked burrito with extra cheese

Should be all set

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Thursday, January 28, 2016 1:23 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: *RE: schedule for the weekend*

Okay … I changed my tax appointment on Saturday at 4 to Sunday at 3:30 p, so… I will do FOOD UNIT on **SATURDAY from 2 p – 8p (2nd shift)**, and on **Sunday from 8a – 2p (1st shift).** (My tax appointment is at 3:30 on Sunday and I have plans at 5 pm as well). Thanks!

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 28, 2016 12:45 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: schedule for the weekend

I am available for most the weekend.
I would prefer however to have one night free to see my family possibly Saturday night.
My kids don't usually get up until noon so working at night eliminates seeing them at all.
Diane let me know what works for you? I could work Saturday day and you could work the night.
I would like to go to church which I can do either Saturday evening or Sunday morning.

So let me know which one works for you as I know you guys also attend church.
Thanks
mg

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
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Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Sunday, January 24, 2016 8:26 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: FOOD UNIT - Miscellaneous

Michelle / Joyce,
Our flatbed cart did get taken to the new location, so Pam found a smaller one for us to use for a week. She asked me to leave it in the kitchen instead of near the elevator.
That's where it is. Tried to give away as much food as possible, but there is everything push everywhere. Do what you want with it. Put out sign next to my office for people to take the food.
Thanks

PLEASE NOTE: Effective **February 1, 2016**, the **Preparedness and Training Section, Emergency Management and Homeland Security Division** is moving. **My new contact information will be:**

Phone: 517-284-3964
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Thursday, January 14, 2016 1:35 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: food unit

Thanks for all the info. Just now saw your emails, so didn't know you had sent this info. when we talked in the kitchen. Joyce in the SEOC tomorrow, but we may need to meet tomorrow briefly to figure out a schedule through the 31st. I'm still working on the weekend schedule we had discussed. Will get with you gals when finished.

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 14, 2016 11:53 AM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: food unit

I forwarded a copy to the SEOC logistics email as well.

From: McCarthy, Joyce (MSP)
Sent: Thursday, January 14, 2016 11:51 AM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: food unit

Thanks Michelle

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 14, 2016 11:41 AM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: food unit

FYI
Hi Diane and Joyce
Ron Leix from the JIC contact 125 E Union St Flint, has asked me the official way he should be contacting us.
JICManager@michigan.gov this should be the email we communicate through for them.
Michelle Kuzera is the contact at the local EOC address 1101 Beach St Flint
I told him the plan you had come up with here. With Diane being the main and Joyce and I are backing her up.

This is logistics
MSP-seoclgc MSP-seoclgc@michigan.gov

The same with Flint but I am the main and you guys can back me up.
I don't foresee me being gone for any reason but if I get hit by a bus or semi I have a book just like you Diane with vendors I have been using.

White Horse Tavern doing the big lunch of pasta for both. 172 people
Working on Jimmy John's possibly for dinner tonight have been 15 at local EOC Flint and 6 at JIC?
I am signed up for Panera tomorrow box lunches for 180 until I get a different count.
I have Red Cross signed up to bring them coffee and supplies today and tomorrow for lunch.
They finally got water delivered to them so they are set.
That's as far as I got.

Thanks
Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
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FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Tuesday, February 02, 2016 4:20 PM
To: Gilsdorf, Michelle (MSP); 'McCarthy, Joyce (MSP)'
Subject: FOOD UNIT_Meals & Schedule Update
Attachments: FOOD UNIT_Meals & Schedule_2.2.16.docx

Michelle and Joyce,
Attached is new FOOD UNIT schedule with added columns. Please feel free to fill in missing information. I can't remember. Let's use this sheet to update as we go along and pass back and forth. We'll bring it to our periodic meetings, as it now has a "schedule" column. I do like to meet the vendor in person, if it's their first time coming here, as I usually do Food Unit for exercise and drills throughout the year and that helps me. Both new vendors tomorrow (Grand Traverse Pie downtown and Fireside Grill) will be calling me as they are pulling up to the building, so I'll let both of you know.

MICHELLE: Please note I have **PIES** coming for lunch tomorrow (in case you were planning on ordering pies for any upcoming meals). I do not have any waters or pops coming for either deliveries though. We may need to go to Gordons for fruit and snacks anyway. Also, I know I have outstanding food invoices - will try to get those to you soon.

Hope my big FOOD UNIT binder will show up. I want to completely redo it and add all this new information we are obtaining.

Thanks, D-

SEOC ACTIVATION

Flint Water Contamination

FOOD UNIT

Day	Date	Meal	VENDOR	MENU	Food Ordered	Staff Scheduled		Invoice Rec'd	Invoice to Financial
W	1/6	L	Pizza House	Pizza / Salad / Brownies, etc.	Yes / dl	L	Diane	X	X
TH	1/7	L	Panera	Assorted boxed lunches	Yes / dl	L	Diane	X	X
F	1/8	L	Grand Traverse	Assorted boxed lunched	Yes / dl	L	Diane	X	X
S	1/9	L	Pizza House	Lasagna / Salad / Bread Sticks, etc.	Yes / dl	L	Diane	X	X
SU	1/10	L	Panera	Assorted boxed lunches.	Yes / dl	L	Diane	X	X
SU	1/10	L	Pizza House	Pizzas (short on lunches above)	Yes / dl	L	Diane	X	X
M	1/11	L	Penn Station	Assorted boxed lunches	Yes / dl	L	Diane	X	X
M	1/11	D	Pizza House	Pizza PENNY		D		X	X
T	1/12	L	Honeybaked Ham	Assorted boxed lunches	Yes / dl	L	Diane	X	X
T	1/12	D	Pizza House	Fettucine with chicken / Ziti	Yes / dl	D	Diane	X	X
W	1/13	L	McAllister's	Assorted boxed lunches	Yes / dl	L	Diane	X	X
W	1/13	D	Amy's Catering	Potato Bar PAM		D	Diane	X	X
TH	1/14	L	Grand Traverse	Assorted boxed lunches / pie	Yes / dl	L	Diane	X	X
TH	1/14	D	Amy's Catering	Taco Bar PAM		D	Diane	X	X
F	1/15	L	Jersey Giant	Assorted Boxed lunches	Yes / dl	L	Diane	X	X
F	1/15	D	Amy's Catering	Chicken Cordon Bleu PAM		D		X	X
S	1/16	L	Pizza House	Pizza / salad / brownies, etc.	Yes / dl	L		X	X
S	1/16	D	Amy's Catering	Oriental chicken stir-fry PAM		D		X	X
SU	1/17	L	Panera	Assorted boxed lunches	Yes / dl	L		X	X
SU	1/17	D	Amy's Catering	Meatloaf PAM		D		X	X
M	1/18	L	Penn Station	Assorted boxed lunches	Yes / dl	L		X	X
M	1/18	D	McAllister's	Potato Bar / Caesar salad w/ch / cakes	Yes / dl	D		X	X
T	1/19	B	Panera	Bagel/pastry tray *(Capt B-day)*	Yes / dl	B		X	X
T	1/19	L	Jersey Giant	Assorted boxed lunches	Yes / dl	L		X	X
T	1/19	D	Amy's Catering	Mostacciole / salad / etc.	Yes / dl	D		X	Jackie's
W	1/20	L	Grand Traverse	Assorted boxed lunches with pies	Yes / dl	L		X	X
W	1/20	D	Saites Catering	Ham / party potatoes / green beans	Yes / dl	D			
TH	1/21	L	Honeybaked Ham	Assorted boxed lunches	Yes / dl	L		X	X
TH	1/21	D	Saites Catering	Sweet & Sour Pork / broccoli / brown.	Yes / dl	D			
F	1/22	L	Penn Station	Assorted boxed lunches (cookie tray)	Yes / dl	L		X	Jackie's
F	1/22	D	Pizza House	Pizzas / Caesar salad / brownies	Yes / dl	D		X	Jackie's
S	1/23	L	McAllister's	Assorted boxed lunches	Yes / dl	L			
S	1/23	D	Amy's Catering	Hotdogs / macaroni salad / cookies	Yes / dl	D			
SU	1/24	L	Pizza House	Pizzas and leftovers (Jers G. no show)	Yes / dl	L	Diane		
SU	1/24	D	Amy's Catering	Chicken Fajita Bar	Yes / dl	D	Diane		
M	1/25	L	Pizza House	Pizza House (BQ p.sand/mac/cs/ckies)	Yes / dl	L			
M	1/25	D	Amy's Catering	Herb crusted chicken / green beans	Yes / dl	D			
T	1/26	L	Saites Catering	Deli tray (25) / Fruit / Veggie Tray (45)	Yes / mg	L			
T	1/26	D	Amy's Catering	Meatloaf, mashed, corn	Yes / mg	D			
W	1/27	L	Saites Catering	Taco Bar / ch & beef / rice beans / fruit	Yes / mg	L			
W	1/27	D	Saites Catering	Chicken Cordon Bleu, rice, corn, salad, assorted pies	Yes / mg	D			
TH	1/28	L	Saites Catering	Assorted Wraps / Salad	Yes / mg	L			
TH	1/28	D	Saites Catering	Sloppy Joes / potato salad / fruit	Yes / mg	D			
F	1/29	L	Saites Catering	Subs / macaroni salad / relish tray	Yes / mg	L			
F	1/29	D	Saites Catering	Lasagna / salad / bread / brow. / drinks	Yes / mg	D			
S	1/30	L	Saites Catering	Dollar Sandwiches / Waldorf salad / chicken noodle soup / drinks	Yes / mg	L			
S	1/30	D	Saites Catering	Beef Stew / biscuits / jello parfait / 2 side salads / drinks	Yes / mg	D			
SU	1/31	L	Panera	Mixed tray / chips / Cookies / drinks	Yes / mg	L			
SU	1/31	D	Qdoba	Naked burrito bar *(order extra cheese next time)*	Yes / mg	D			

Day	Date	Meal	VENDOR	MENU	Food Ordered	Food Unit Staff		Invoice Rec'd	Invoice to Financial
M	2/1	L	Saites Catering	Deli Tray, fruit, veg. / dessert drinks	Yes / mg	L	Michelle		
M	2/1	D	Saites Catering	Chicken ala champagne, Red potatoes, California blend, bread, drinks	Yes / mg	D	Michelle		
T	2/2	L	Penn Station	Assorted Subs / chips / cookie platter	Yes / dl	L	Diane / J.		
T	2/2	D	Jett's Pizza	Pizzas / large salad / cinnamon sticks	Yes / dl	D	Diane		
W	2/3	L	Grand Traverse	Assorted tray / chips / pie	Yes / dl	L	Michelle		
W	2/3	D	Fireside Grill	Roast Beef / Mashed potatoes / gravy / corn / salad / Texas Sheet Cake	Yes / dl	D	Joyce		
TH	2/4	L				L	Diane		
TH	2/4	D				D	Diane		
F	2/5	L				L	Joyce		
F	2/5	D				D	Michelle		
S	2/6	L				L	Diane		
S	2/6	D				D	Joyce		
SU	2/7	L				L	Joyce		
SU	2/7	D				D	Diane		
M	2/8	L				L	Joyce		
M	2/8	D				D			
T	2/9	L				L			
T	2/9	D				D			
W	2/10	L				L			
W	2/10	D				D			
TH	2/11	L				L			
TH	2/11	D				D			
F	2/12	L				L	Michelle Off		
F	2/12	D				D			
S	2/13	L				L			
S	2/13	D				D			
SU	2/14	L				L			
SU	2/14	D				D			
M	2/15	L				L			
M	2/15	D				D			
T	2/16	L				L			
T	2/16	D				D			
W	2/17	L				L			
W	2/17	D				D			
TH	2/18	L				L			
TH	2/18	D				D			
F	2/19	L				L			
F	2/19	D				D			
S	2/20	L				L	Diane Off		
S	2/20	D				D			
SU	2/21	L				L			
SU	2/21	D				D			
M	2/22	L				L	Joyce Off		
M	2/22	D				D			
T	2/23	L				L			
T	2/23	D				D			
W	2/24	L				L			
W	2/24	D				D			
TH	2/25	L				L			
TH	2/25	D				D			
F	2/26	L				L			
F	2/26	D				D			

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 13, 2016 4:38 PM
To: 'Jeremy Bates'
Subject: RE: Pizza House Receipts

Thanks! I'll probably order lunch again on Sun 1/17

From: Jeremy Bates [mailto:batesjer@gmail.com]
Sent: Wednesday, January 13, 2016 4:28 PM
To: Laban, Diane (MSP)
Subject: Re: Pizza House Receipts

Yes I'll get that over to you tomorrow Diane.

Jeremy

On Wed, Jan 13, 2016 at 4:26 PM, Laban, Diane (MSP) <LabanD@michigan.gov> wrote:

Hi Jeremy,

Sorry to bother you, but the person who ordered the Dinner from your place on **1/11/16** (salad and pizza, etc.) claims they didn't receive a sales receipt. I wasn't here, so not sure of total. Are you able to send another copy of the that receipt to me? All the others have been processed now (including Dec. 28).

Thanks!

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 13, 2016 4:27 PM
To: 'Jeremy Bates'
Subject: RE: Pizza House Receipts

Hi Jeremy,
Sorry to bother you, but the person who ordered the Dinner from your place on **1/11/16** (salad and pizza, etc.) claims they didn't receive a sales receipt. I wasn't here, so not sure of total. Are you able to send another copy of the that receipt to me? All the others have been processed now (including Dec. 28).

Thanks!

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 11:52 AM
To: 'Jeremy Bates'
Subject: RE: Pizza House Receipts

Thanks Jeremy. Three of them already processing ... needed the 12/26 one for sure.

From: Jeremy Bates [mailto:batesjer@gmail.com]
Sent: Monday, January 11, 2016 11:35 AM
To: Laban, Diane (MSP)
Subject: Re: Pizza House Receipts

Diane,

Here is your invoice for all 4 outstanding orders. I know you said you processed the 1/6 order but I included it just in case you still needed it reflected on the invoice.

Jeremy

On Fri, Jan 8, 2016 at 2:39 PM, Jeremy Bates <batesjer@gmail.com> wrote:
Thanks Diane, I will get that to you tomorrow.

Jeremy

On Fri, Jan 8, 2016 at 2:37 PM, Laban, Diane (MSP) <LabanD@michigan.gov> wrote:

Hi Jeremy,

Just wanted to remind you to send an invoice or receipt for the **food that Pam Strobel ordered from Pizza House last Saturday, June 2.** FYI - I have already processed payment for the order received on **1/6 ($444.52).** I want to stay on top of things cause we will likely be ordering from you a couple more times soon.

Thanks, Diane

From: Jeremy Bates [mailto:batesjer@gmail.com]
Sent: Friday, November 06, 2015 2:49 PM
To: Laban, Diane (MSP)
Subject: Fwd: Pizza House Receipts

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, January 08, 2016 2:38 PM
To: 'Jeremy Bates'
Subject: RE: Pizza House Receipts

Hi Jeremy,
Just wanted to remind you to send an invoice or receipt for the **food that Pam Strobel ordered from Pizza House last Saturday, June 2.** FYI - I have already processed payment for the order received on **1/6 ($444.52).** I want to stay on top of things cause we will likely be ordering from you a couple more times soon.

Thanks, Diane

From: Jeremy Bates [mailto:batesjer@gmail.com]
Sent: Friday, November 06, 2015 2:49 PM
To: Laban, Diane (MSP)
Subject: Fwd: Pizza House Receipts

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 1:54 PM
To: 'katie@gtpie.com'
Subject: RE: Your recent experience.

Oh gosh ... It's fine .. no need to apologize or give us a discount. Lunches were perfect. There have been some minor issues that I hadn't mentioned yet (cart, receiving only one diet coke, pies identified with many different acronyms (don't know what they stand for (i.e., LSC). The miscommunication today was about the "tip." He had to go back and redo the invoice and put it down as a service charge. I know when you transfer an order to a different location, details may fall through the cracks, but it's all good and everyone loved it – especially today's salads.
Just an FYI, two of my colleagues (**Michelle and Joyce**) may be doing the ordering for next week's lunches. I'll have them use my name so they'll know. Don't worry if you don't hear from them – that just means they ordered from somewhere else.

As always, thanks for your wonderful service ...

Diane (517) 333-2749

From: katie@gtpie.com [mailto:katie@gtpie.com]
Sent: Wednesday, January 20, 2016 1:39 PM
To: Laban, Diane (MSP)
Cc: Jim Staron
Subject: Your recent experience.

Diana,
As you know, we had to transfer your order to East Lansing. Your order did not have any specifics on it about pies being separate or the cart issues. Nor did Chris know your history with Nina. I've spoken with the person who took your order and she is extremely sorry she couldn't catch all the details of the order as you explained them. I am very sorry for your experience and hope we can earn your business back in the future. Nina has fixed her cart as of yesterday and is well aware of your preferences as is the rest of the staff that would be handling your order. Please accept a 20% discount on a future order with us, as a token of apology.
Once again, I am extremely sorry for your recent experience.
Katherine Bentley
General Manager
517 381 7437

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Sunday, January 24, 2016 5:54 PM
To: McCarthy, Joyce (MSP)
Subject: RE: FOOD UNIT - VENDOR Tracking Sheet

No, Jersey Giant won't come tomorrow. I have since spoken with them and it's all good.
I can be on the schedule next weekend, but I do have a commitment after 3 PM on Sunday, Jan. 31. I can work anytime on Saturday, but prefer split shifts maybe. We can talk when we see each other this week. I'll be stopping by at some point to do payroll, so we can touch base then.

Thanks!

-----Original Message-----
From: McCarthy, Joyce (MSP)
Sent: Sunday, January 24, 2016 5:19 PM
To: Laban, Diane (MSP)
Subject: RE: FOOD UNIT - VENDOR Tracking Sheet

I hope they don't decide to deliver tomorrow instead. Quick thinking on your feet Diane. I we are working next weekend, would you like to be on the schedule?

From: Laban, Diane (MSP)
Sent: Sunday, January 24, 2016 3:31 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT - VENDOR Tracking Sheet

Oooh yummy. FYI - Jersey Giant didn't show for lunch today, so we had "emergency pizzas" and leftovers (they liked beans and potato salad and some boxed lunches). Just wanted you to know if case you see three pizza boxes in refrig. Got case of water from Pizza House too so that helped.

-----Original Message-----
From: McCarthy, Joyce (MSP)
Sent: Sunday, January 24, 2016 3:02 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT - VENDOR Tracking Sheet

Thanks Diane & Michelle for all your work. I'll be contacting DeLucas tomorrow to see if we can get something for Friday.

From: Laban, Diane (MSP)
Sent: Sunday, January 24, 2016 10:14 AM
To: Gilsdorf, Michelle (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: FOOD UNIT - VENDOR Tracking Sheet

Hi Michelle (cc: Joyce),

Per your request, attached is the current VENDOR tracking sheet so you can fill in your activity. FYI - If you notice a yellow folder in my in-box, it's probably the three pending invoices with Jackie's signatures. Feel free to take these and process. Also, on my counter is a folder for you containing copies of pending "sign in" sheets that need to go with the invoices received up through 1/24. After that date, you will need to make two copies of each of these daily sheets to attach to the meal invoices you and Joyce are covering.
I'll get copies of all invoices you have stamped and processed for me once we get settled at our new location (just so I'll have a complete record on my end).

Looks like the pop supply for the next four days is good. Hopefully the water will come in soon. If you have too many "treats," free to make a tray and put it on the counter area next to my office. People eat anything that is put there.

Thanks again for everything! I'll check in sometime next week. Will try to keep my phone on me at all times.

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 1:39 PM
To: McCarthy, Joyce (MSP)
Subject: RE: FOOD UNIT - Meals

Oops didn't look should be Michelle

From: McCarthy, Joyce (MSP)
Sent: Wednesday, January 20, 2016 1:37 PM
To: Laban, Diane (MSP)
Subject: RE: FOOD UNIT - Meals

Who is Cecilia Gilson?

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 1:36 PM
To: MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Gilson, Cecilia (DNR)
Subject: FOOD UNIT - Meals

Logistics,
The catering company is requesting we order **dinners for Saturday and Sunday no later than 12 noon tomorrow, Thursday, January 21**. Please advise before that time whether we will be providing lunch and dinner this weekend and if the number has changed from **60.**

Thank you, Diane

PLEASE NOTE: Effective **February 1, 2016**, the **Preparedness and Training Section, Emergency Management and Homeland Security Division** is moving. **My new contact information will be:**

Phone: 517-284-3964
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Thursday, February 04, 2016 5:09 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT SCHEDULE - S DRIVE

Joyce and Michelle,

IMPORTANT: I had been updating the FOOD SCHEDULE so it makes more sense and have now placed it on the **S: DRIVE** so we can all access it at any time.
Joyce -- I incorporated your changes but may not have done so accurately, so please double check.
Michelle -- Please add your food information and check your days off as well.

This schedule is now located at: S: ADMIN / 1_FOOD UNIT Schedule_Flint WC *(I put a "1" first so it would show up at very top of ADMIN location)*

Sorry for the inconvenience. I will review it one more time in the morning and then (Joyce) can print in color for our meeting. THANKS!

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 3:58 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: Food Unit Schedule

Michelle, make your changes on the form and email to Diane. Diane, make your changes and then email it to me and I'll print it tomorrow. Let meeting tomorrow 9 a.m.

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 04, 2016 1:26 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: Food Unit Schedule

I will be back on Saturday the 13th if you want help on the 14 or 15th I can be around or put on the schedule.
mg

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 12:32 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: Food Unit Schedule

See attached. I updated my schedule through the end of the month on the attached sheet for your information. Let me know if you see any problems.

Joyce

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, February 03, 2016 2:49 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Agreed. Unless I am instructed otherwise, I am going to request all three of our names are listed for FOOD (Supplies) UNIT. Thanks

---

From: McCarthy, Joyce (MSP)
Sent: Wednesday, February 03, 2016 2:41 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: FW: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

I think we should just list our names and we will work on our schedule thru 2/14. Okay?

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 2:26 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP); Barcroft, Jaclyn (MSP)
Subject: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Please complete the attached staffing spreadsheet for next week's schedule for your units and return to me by noon on Friday the 5th.

Thanks,
Wendy

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Sunday, January 24, 2016 3:32 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT - VENDOR Tracking Sheet

Oooh yummy. FYI - Jersey Giant didn't show for lunch today, so we had "emergency pizzas" and leftovers (they liked beans and potato salad and some boxed lunches). Just wanted you to know if case you see three pizza boxes in refrig. Got case of water from Pizza House too so that helped.

-----Original Message-----
From: McCarthy, Joyce (MSP)
Sent: Sunday, January 24, 2016 3:02 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT - VENDOR Tracking Sheet

Thanks Diane & Michelle for all your work. I'll be contacting DeLucas tomorrow to see if we can get something for Friday.

From: Laban, Diane (MSP)
Sent: Sunday, January 24, 2016 10:14 AM
To: Gilsdorf, Michelle (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: FOOD UNIT - VENDOR Tracking Sheet

Hi Michelle (cc: Joyce),
Per your request, attached is the current VENDOR tracking sheet so you can fill in your activity. FYI - If you notice a yellow folder in my in-box, it's probably the three pending invoices with Jackie's signatures. Feel free to take these and process. Also, on my counter is a folder for you containing copies of pending "sign in" sheets that need to go with the invoices received up through 1/24. After that date, you will need to make two copies of each of these daily sheets to attach to the meal invoices you and Joyce are covering.
I'll get copies of all invoices you have stamped and processed for me once we get settled at our new location (just so I'll have a complete record on my end).

Looks like the pop supply for the next four days is good. Hopefully the water will come in soon. If you have too many "treats," free to make a tray and put it on the counter area next to my office. People eat anything that is put there.

Thanks again for everything! I'll check in sometime next week. Will try to keep my phone on me at all times.

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 2:02 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT - Meals

Per Carol's email to me below (and a conversation I just had with Tonya at my desk), I will order **lunches and dinners** through the **end of the day on MONDAY, JANUARY 25**. It would be helpful if one of you could order for the remainder of next week, that way you know the conversation and have control of things since you will be here for the deliveries, etc..

Let's make sure we have one of our little meetings on Friday to discuss this ...

Thanks, Diane

From: MSP-seoclgc
Sent: Wednesday, January 20, 2016 1:49 PM
To: Laban, Diane (MSP)
Subject: RE: FOOD UNIT - Meals

Hi Diane

The plan is to continue 8am-8pm shifts though 1/31/2016. We will reassess if this plan is to be modified early next week.

Carol
State Emergency Operations Center
Logistics Section Chief
517-333-7767

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Saturday, January 16, 2016 8:08 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD DUTIES
Attachments: VENDOR_Northern MI Storms_NEW VERSION.docx; FOOD UNIT_Schedule.docx

Importance: High

Are we having fun yet?! YIKES
Okay Ladies. Here's some information for your shared duties on Sunday, January 17 and other FYI's:

First off, Amy's Catering had been coming every morning to pick up their catering trays thus making our tables clean for the boxed lunches. They did not come this morning (Saturday) and poor Michelle had to clean and move everything to a cart. In talking to Pam about food information in a 1/13 email that I didn't recall seeing, I went back and discovered she had cc:d me on a 1/13 email between her and Amy's Catering that was in a long string of interactions, and I only read the top one. Ugh! This is what she had told Amy's Catering: ***"Yes, you may leave your dishes and pick them up the following night; however, if it is easier for you, you could bring disposables. If possible, could delivery time be bumped to 5 p.m. nightly? Serve time is 5:30 p.m "*** I am not sure why they came back every day at 8:30 am for me. So, tonight I did the same thing Michelle did and put all the trays on our cart. You will both see them during your shift tomorrow. They will pick them up on Sunday night when they deliver the meatloaf.

On to the rest .....

- **Attached** is the FOOD UNIT schedule through 1/24 that we discussed. We can make changes next Tuesday.
- **Attached** is the Vendor sheet I use to keep track of everything.
- We have new coffee thermos. Looks like it holds a little more.
- I stocked the Comm. Room with some more legal pads and pens (as everything was already packed)
- I have placed orders from OfficeMax for water, so hopefully it will come soon.
- We could **use more ice from Gordons for the coolers**, but I think we'll survive without it if nobody wants to make the trip..
- Pam informed me that she is a Logistics lead under the various Logistics Chiefs. As such, make sure we cc: her anytime we email the Logistics Chiefs. She told me in person I was to order **lunch and dinner through Monday night only** (*which I have done*). We should get word on the new schedule from Captain soon. (Apparently 30 FEMA people are arriving because of declaration. They will likely be housed in the Presentation Room and meals on their own – not sure)
- On **Sunday, January 17, (Joyce)** lunch is coming from **PANERA (664-2935) at 11 am** (50 boxes and some salads and cases of pop and water). They will invoice me so you should have no receipt. Food cards are on my counter.
- On **Sunday, January 17 (Michelle)** dinner is coming from **Amy's Catering ☺ (374-9774).** Should be meatloaf, etc. Sorry you'll have to pack up the trays. Since we're done with them after this date, not sure when they'll come to get them.
- On **Monday, January 18, (Michelle)** lunch is coming from **PENN STATION (993-5016) at 11 am.** I gave them your **cell phone** for any problems. I placed the order with Casey (male), but Ron is the manager. They will be sending **43 boxed lunches and 7 salads each with chips and cookies, but I also order a separate cookie tray** (little cookies that everyone loves the best). They **are not** bringing any pop or water as I am hoping we will have enough for now that comes from Panera's. Food cards are on my counter. **Just put receipt on my chair.**
- Dinner on Monday is a potato bar from McAllister's, but I will be here for that delivery.
- Both of you should feel free to go down to the corner of the SEOC where Jaclyn sits and ask them to assist you with the **MAIN GATE** situation. Matt McCormick was on the computer in that area whereby he could see the

main gate and buzz people in. I asked him to call my cell when Amy's Catering came. Turns out, I was up at the desk so I did it anyway, but nice to know we have that capability.

Sorry this is so lengthy. Please feel free to call me tomorrow with any issues. Thanks so much! (Nice Job today Michelle – you did a lot!)

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

SEOC ACTIVATION

Flint Water Contamination

FOOD UNIT

Day	Date	Meal	Order Placed	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
W	1/6	L	X	Pizza House (Pizza)	X	X
TH	1/7	L	X	Panera	X	X
F	1/8	L	X	Grand Traverse	X	X
S	1/9	L	X	Pizza House (Lasagna)	X	X
SU	1/10	L	X	Panera	X	X
				Pizza House (Pizza) for extra food	X	X
M	1/11	L	X	Penn Station	X	X
M	1/11	D	X	Pizza House (Pizza) PENNY		
T	1/12	L	X	Honeybaked Ham	X	X
T	1/12	D	X	Pizza House (Fettucine w/ch & Ziti)	X	X
W	1/13	L	X	McAllister's	X	X
W	1/13	D	X	Amy's Catering (Potato Bar) PAM		
TH	1/14	L	X	Grand Traverse (w/ Pie)	X	
TH	1/14	D	X	Amy's Catering (Taco Bar) PAM		
F	1/15	L	X	Jersey Giant		
F	1/15	D	X	Amy's Catering (Ch Cord. Bl) PAM		
S	1/16	L	X	Pizza House (Pizza)	X	
S	1/16	D	X	Amy's Catering (Orie. Ch Stirfry) PAM		
SU	1/17	L	X	Panera		
SU	1/17	D	X	Amy's Catering (Meatloaf) PAM		
M	1/18	L	X	Penn Station & Cookie tray - no pops		
M	1/18	D	X	Potato/C.salad/che.car.choc cake/pop/wtr		
T	1/19	L		*Captain Birthday*		
T	1/19	D				
W	1/20	L				
W	1/20	D				
TH	1/21	L				
TH	1/21	D				
F	1/22	L				
F	1/22	D				
S	1/23	L				
S	1/23	D				
SU	1/24	L				
SU	1/24	D				

Day	Date	Meal	Order Placed	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
M	1/25	L				
M	1/25	D				
T	1/26	L				
T	1/26	D				
W	1/27	L				
W	1/27	D				
TH	1/28	L				
TH	1/28	D				
F	1/29	L				
F	1/29	D				
S	1/30	L				
S	1/30	D				
SU	1/31	L				
SU	1/31	D				

Staff Favorites	
Capt. Kelenske	Cheese Pizza (only) Choc. Chip Cookies (only)
Gabe Covey	Italian and Philly Subs from Penn Station Brownies from Backyard BBQ
Tom Weber	Muffulatas from McAlister's
Wendy Galbreath	Can Grand Traverse bring us coconut Cream Pie
Michelle Kuzera	Taco Bar
Everyone	Cookie tray (choc. chip) from Penn Station

Other Notes	
Pizza House	Their bread sticks are better than the garlic bread Lasagna is bigger hit than Fettuccini and Ziti Never order Chicago Style (thick crust) pizzas
McAlister's	Remind them to mark all boxes
Grand Traverse	Ask them to give us roster of their PIE acronyms They give us whatever pop they have (only one diet pepsi!)

SEOC ACTIVATION
Flint Water Contamination

FOOD UNIT / SUPPLIES UNIT
Work Schedule

DATE	Sat. 1/16	Sun. 1/17
8:00 a	[redacted]	Joyce
9:00 a		
10:00 a		
11:00 a		
12:00 p		
1:00 p		
2:00 p	Diane	[redacted]
3:00 p		
4:00 p		
5:00 p		
6:00 p		
7:00 p		
8:00 p		

Diane at GOB Offices - Lunches & Dinners preordered

DATE	Mon 1/18	Tues. 1/19	Wed. 1/20	Thurs. 1/21	Fri. 1/22	Sat. 1/23	Sun 1/24	Mon 1/25	Tues. 1/26	Wed. 1/27	Thurs. 1/28	Fri. 1/29	Sat. 1/30	Sun 1/31
8:00 a	[redacted]	Diane	Diane	Joyce	Diane	Joyce	Diane							
9:00 a														
10:00 a														
11:00 a														
12:00 p														
1:00 p														
2:00 p		Joyce		[redacted]		[redacted]								
3:00 p														
4:00 p	Diane													
5:00 p														
6:00 p														
7:00 p														
8:00 p														

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, January 15, 2016 2:52 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT Schedule (1/16 - 1/31)

Hopefully you see this email Michelle. FYI - I'll bring copies of the schedules and a supplies list for Gordons with me. Thanks!

From: McCarthy, Joyce (MSP)
Sent: Friday, January 15, 2016 2:40 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT Schedule (1/16 - 1/31)

See you at 3 p.m. in Terrace Room.

From: Laban, Diane (MSP)
Sent: Friday, January 15, 2016 2:14 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT Schedule (1/16 - 1/31)

Michelle and Joyce,
Attached is a blank schedule through the end of the month that I thought the three of us could sit down and confirm/fill in. **Can we meet in Terrace Room around 3 today?**

I shaded in yellow the times that are not good for me, but then again, they might not be for either of you too so I'm flexible. Note: The week of the Jan 25 (M-F only) I will be out at the GOB. My plan is to have all the lunches and dinners ordered so all you need to do is meet the delivery people, set up, clean up, etc. Of course, there is also the all-day coffee making, cooler and snack replenishing, and emptying waste baskets and bottle cans, etc.

Let me know what you think. Thanks

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, January 15, 2016 2:14 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT Schedule (1/16 - 1/31)
Attachments: FOOD UNIT_Schedule.docx

Michelle and Joyce,
Attached is a blank schedule through the end of the month that I thought the three of us could sit down and confirm/fill in. **Can we meet in Terrace Room around 3 today?**

I shaded in yellow the times that are not good for me, but then again, they might not be for either of you too so I'm flexible. Note: The week of the Jan 25 (M-F only) I will be out at the GOB. My plan is to have all the lunches and dinners ordered so all you need to do is meet the delivery people, set up, clean up, etc. Of course, there is also the all-day coffee making, cooler and snack replenishing, and emptying waste baskets and bottle cans, etc.

Let me know what you think. Thanks

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

SEOC ACTIVATION
Flint Water Contamination

FOOD UNIT / SUPPLIES UNIT
Work Schedule

DATE	Sat.	Sun.
	1/16	1/17
8:00 a		
9:00 a		
10:00 a		
11:00 a		
12:00 p		
1:00 p		
2:00 p		
3:00 p		
4:00 p		
5:00 p		
6:00 p		
7:00 p		
8:00 p		

								Diane at GOB Offices. Lunches & Dinners preordered.						
DATE	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun
	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31
8:00 a	CAPT													
9:00 a	BD													
10:00 a														
11:00 a														
12:00 p														
1:00 p														
2:00 p														
3:00 p														
4:00 p														
5:00 p														
6:00 p														
7:00 p														
8:00 p														

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 1:36 PM
To: MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Gilson, Cecilia (DNR)
Subject: FOOD UNIT - Meals

Logistics,
The catering company is requesting we order **dinners for Saturday and Sunday no later than 12 noon tomorrow, Thursday, January 21**. Please advise before that time whether we will be providing lunch and dinner this weekend and if the number has changed from **60.**

Thank you, Diane

PLEASE NOTE: Effective **February 1, 2016**, the **Preparedness and Training Section, Emergency Management and Homeland Security Division** is moving. **My new contact information will be:**

Phone: 517-284-3964
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Saturday, January 16, 2016 8:19 PM
To: MSP-seoclgc
Cc: Strobel, Pamela (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: FOOD / SUPPLIES
Attachments: FOOD UNIT_Schedule.docx

FYI:

- Attached is a FOOD UNIT staff schedule we created just so you are aware of who is on duty everyday. We realize hours of operation may change after Monday.
- **Lunch and dinners for 45 have been ordered through Monday, January 18.**
- I will not order any more lunches or dinners after the January 18 until I receive word from someone in the **Logistics** realm.
- Our plan is to have a bagel/muffin tray first thing **Tuesday morning,), in honor of Captain's birthday.** I will keep you posted.
- I have ordered more legal pads and pens (9 volt batteries coming for the microphone) and they are stocked in the Comm. Room. Please let me know if you need other supplies.

Thank you ... Diane

From: MSP-seoclgc
Sent: Tuesday, January 12, 2016 9:23 AM
To: Laban, Diane (MSP)
Cc: Strobel, Pamela (MSP)
Subject: Food/Supplies

Diane,

Here is the food count for the remainder today through Sunday.

Please order enough lunches and dinner for 45 people (if this number changes I will let you know). I know we have dinner set up for Wednesday and Thursday of this week. We still need to figure out dinner for the other evenings.

Also are you in need of supplies? If so can you please send me an email.

Thanks
Tonya

State Emergency Operations Center
Logistics Section Chief
517-333-7767

SEOC ACTIVATION
Flint Water Contamination

FOOD UNIT / SUPPLIES UNIT
Work Schedule

DATE	Sat. 1/16	Sun. 1/17
8:00 a	[redacted]	Joyce
9:00 a		
10:00 a		
11:00 a		
12:00 p		
1:00 p		
2:00 p	Diane	[redacted]
3:00 p		
4:00 p		
5:00 p		
6:00 p		
7:00 p		
8:00 p		

Diane at GOB Offices. Lunches & Dinners preordered

DATE	Mon 1/18	Tues. 1/19	Wed. 1/20	Thurs. 1/21	Fri. 1/22	Sat. 1/23	Sun 1/24	Mon 1/25	Tues. 1/26	Wed. 1/27	Thurs. 1/28	Fri. 1/29	Sat. 1/30	Sun 1/31
8:00 a	[redacted]	Diane	Diane	Joyce	Diane	Joyce	Diane							
9:00 a														
10:00 a														
11:00 a														
12:00 p														
1:00 p														
2:00 p		Joyce		[redacted]		[redacted]								
3:00 p														
4:00 p	Diane													
5:00 p														
6:00 p														
7:00 p														
8:00 p														

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, January 15, 2016 4:30 PM
To: MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT

Logistics Chief,
Please note that **Joyce, Michelle G. and I** have met regarding FOOD UNIT / SUPPLIES UNIT coverage from **Saturday, 1/16 through Sunday, 1/24**. I will send you a copy of that schedule by the end of the day tomorrow (Saturday). Until then, please note the following:

- I will be leaving at 4:30 pm today and will not be in again until tomorrow (1/16) at 2:00 PM.
- *Michelle is scheduled for this evening and tomorrow morning so she is in charge of both* **dinner tonight** and **lunch tomorrow**, as well as coffee duties.
- Lunches and dinners have been ordered through Sunday, 1/17 ONLY.
- I will place food orders for next week starting tomorrow. **NOTE: Unless instructed otherwise, I will be ordering both LUNCH and DINNERS for the week of 1/18 – 1/24 for approximately 45 people.**

Thank you,

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Thursday, January 14, 2016 9:23 AM
To: MSP-SEOCMIOC
Subject: RE: Food Unit

Hi Tonya
I will be working at the new office location the week of **Jan. 25** by myself (if move is still on schedule). I called a meeting with Joyce and Michele yesterday, and we worked out a FOOD/SUPPLIES schedule through **Sunday, Jan. 17** (I'm currently putting this together). After that meeting, I asked Penny to put all three of our names under both **FOOD UNIT** and **SUPPLIES UNIT** because there is a lot of transitioning with these duties (and Michelle is ordering food for Flint people as well) and it seemed difficult for me (or them) to work 12 hour days / 7 days a week. We will need to meet again and discuss how **Jan. 16 – 31** will work. Do you think dinners will continue to be served during that period of time?

I'll advise the girls and will get back with you on your request.

From: MSP-SEOCMIOC
Sent: Thursday, January 14, 2016 9:04 AM
To: Laban, Diane (MSP)
Subject: Food Unit

Good Morning Diane,

Wondering would you like to be in charge of the food until from 1/16-1/31? Or would you like me to rotate with you and Michelle G? I am currently working on the schedule for the next two weeks.

Thanks
Tonya

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 13, 2016 4:38 PM
To: 'Jeremy Bates'
Subject: RE: Pizza House Receipts

Thanks! I'll probably order lunch again on Sun 1/17

From: Jeremy Bates [mailto:batesjer@gmail.com]
Sent: Wednesday, January 13, 2016 4:28 PM
To: Laban, Diane (MSP)
Subject: Re: Pizza House Receipts

Yes I'll get that over to you tomorrow Diane.

Jeremy

On Wed, Jan 13, 2016 at 4:26 PM, Laban, Diane (MSP) <LabanD@michigan.gov> wrote:

Hi Jeremy,

Sorry to bother you, but the person who ordered the Dinner from your place on **1/11/16** (salad and pizza, etc.) claims they didn't receive a sales receipt. I wasn't here, so not sure of total. Are you able to send another copy of the that receipt to me? All the others have been processed now (including Dec. 28).

Thanks!

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 13, 2016 4:27 PM
To: 'Jeremy Bates'
Subject: RE: Pizza House Receipts

Hi Jeremy,
Sorry to bother you, but the person who ordered the Dinner from your place on **1/11/16** (salad and pizza, etc.) claims they didn't receive a sales receipt. I wasn't here, so not sure of total. Are you able to send another copy of the that receipt to me? All the others have been processed now (including Dec. 28).

Thanks!

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 13, 2016 1:48 PM
To: Strobel, Pamela (MSP)
Subject: RE: Catering order

Thanks Pam. This really helps us!

From: Strobel, Pamela (MSP)
Sent: Wednesday, January 13, 2016 1:21 PM
To: Laban, Diane (MSP)
Subject: FW: Catering order

FYI

From: Amy Ramos - AmyCater@yahoo.com [amycater@yahoo.com]
Sent: Wednesday, January 13, 2016 12:45 PM
To: Strobel, Pamela (MSP)
Subject: Re: Catering order

Pam:

We will deliver at 5:00. I have added Saturday and Sunday to our calendar.

Have a great day!

Amy @ Amy's Catering
600 West Saginaw Street
Lansing MI 48933
AmysCatering.com
517-374-9774

From: "Strobel, Pamela (MSP)" <StrobelP1@michigan.gov>
To: "amy@amyscatering.com" <amy@amyscatering.com>
Sent: Tuesday, January 12, 2016 2:45 PM
Subject: RE: Catering order

Thank you for the phone call.

Yes, you may leave your dishes and pick them up the following night; however, it is easier for you, you could bring disposables.

If possible, could delivery time be bumped to 5 p.m. nightly? Serve time is 5:30 p.m.

Also, can we add:

- Saturday, January 16, Oriental Stir Fry-Chicken

- Sunday, January 17, Homemade Meatloaf

The State Emergency Operation Center, which is activated (where the food is being delivered to) due to the Flint Water issue and we are in need of food during the activation.
I thought of you immediately!

Please let me know as soon as possible on the added days.

Thank you,
Pam

From: Strobel, Pamela (MSP)
Sent: Tuesday, January 12, 2016 10:10 AM
To: 'amy@amyscatering.com'
Subject: Catering order
Importance: High

Good morning, Amy,

I would like to confirm food counts and delivery address for our catering orders.

Food counts: 45 for each night
Delivery time: 5:30 p.m.
Address: 4000 Collins Road, Lansing, MI (This is a secure building, before 5 p.m., there is a guard that will allow access through the gate. After 5 p.m., driver must call access number to be let in)

- Wednesday, January 13, Baked Potato Bar
- Thursday, January 14, Taco Bar-Beef

I would also like to add Friday night if possible (same counts, address, and delivery time)?

- Friday, January 15, Chicken Cordon Blue

I look forward to working with your company again.

If you have any questions, please contact me.
Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Thursday, February 04, 2016 12:08 PM
To: Vallier, Connie (MDOT)
Cc: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: dietary restrictions

Hi Connie,
I'm going to pass this information on to **Michelle Gilsdorf,** another EMHSD secretary who has been doing a great job ordering most all our food. She and Joyce are already aware you'll be periodically in the SEOC, so we'll probably always be prepared for you. Hopefully you can have some of the items delivered today from Saites. The roast beef has been transferred to our staff kitchen as leftovers today, but I can bring you some slices if you'd like ... just let me know.

Thanks, Diane

From: Vallier, Connie (MDOT)
Sent: Thursday, February 04, 2016 10:48 AM
To: Laban, Diane (MSP)
Subject: dietary restrictions

Good morning Diane,

I will be at the SEOC on Thurs 2/4 and Fri 2/5 for lunches. I really appreciate you watching out for me! This is a little late for today. For your notes-

I can have meat, fruits & vegetables that don't include:
-dairy (cheese, some dressings & sauces)
-wheat (bread, tortillas, croutons, breading, baked goods, some sauces)
-egg (mayo, some dressings)

The list is a bit restrictive. I'm also a big fan of leftovers. Rumor has it, there is roast beef ☺ in the fridge.

Thanks,
Connie

Connie Vallier
Emergency Management Analyst
Safety and Security Administration
Michigan Department of Transportation
VallierC@michigan.gov
office: 517-241-2877

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: McCarthy, Joyce (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: Logistics Meeting

Hi Joyce,
We are planning to meet in the Terrace Room at 10 a.m. Thanks!

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 2:00 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Panera Bread - Direct Billing

Thanks. I'll put the information in the food unit binder

From: Gilsdorf, Michelle (MSP)
Sent: Monday, January 11, 2016 1:58 PM
To: Burger, Penelope (MSP)
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: FW: Panera Bread - Direct Billing

From: Tina Thompson [mailto:Tina.Thompson@panerabread.com]
Sent: Monday, January 11, 2016 12:34 PM
To: Gilsdorf, Michelle (MSP)
Subject: Panera Bread - Direct Billing

Dear Michelle,

I wanted to inform you that the account is set with the Café in Flint. Please pass on the order directly to me and I will see to it that the details are followed through at the café. Attached is our newest menu as well.

All the best,

Tina Thompson

Catering
Tina Thompson
Regional Catering Sales Manager
Greater Lansing/Fenton-Grand Blanc/Brighton/NW Oakland Co./Midland-Saginaw
T: 517.819.5689/F: 517.913.6013
tina.thompson@panerabread.com

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 1:40 PM
To: Gilsdorf, Michelle (MSP)
Subject: Food Invoices

Hi Michelle,
Can you assist me with two things:

Per our kitchen conversation, **PENN STATION** gave me an **8/21/15** invoice for **$138.67** for lunches I ordered for Northern MI Storm SEOC activation. I show it as having been processed, but my paperwork copies are packed already! Not sure if payment was sent or not. Is there a way to check on your end? Their **vendor I.D. is**

Secondly, I want to process an invoice from **PIZZA HOUSE** from **12/26/15.** Pam ordered lunches that day for SEOC staff for the winter storm partial activation. Do you know if there is a PCA and INDEX assigned to that emergency for coding purposes?

Thanks!

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

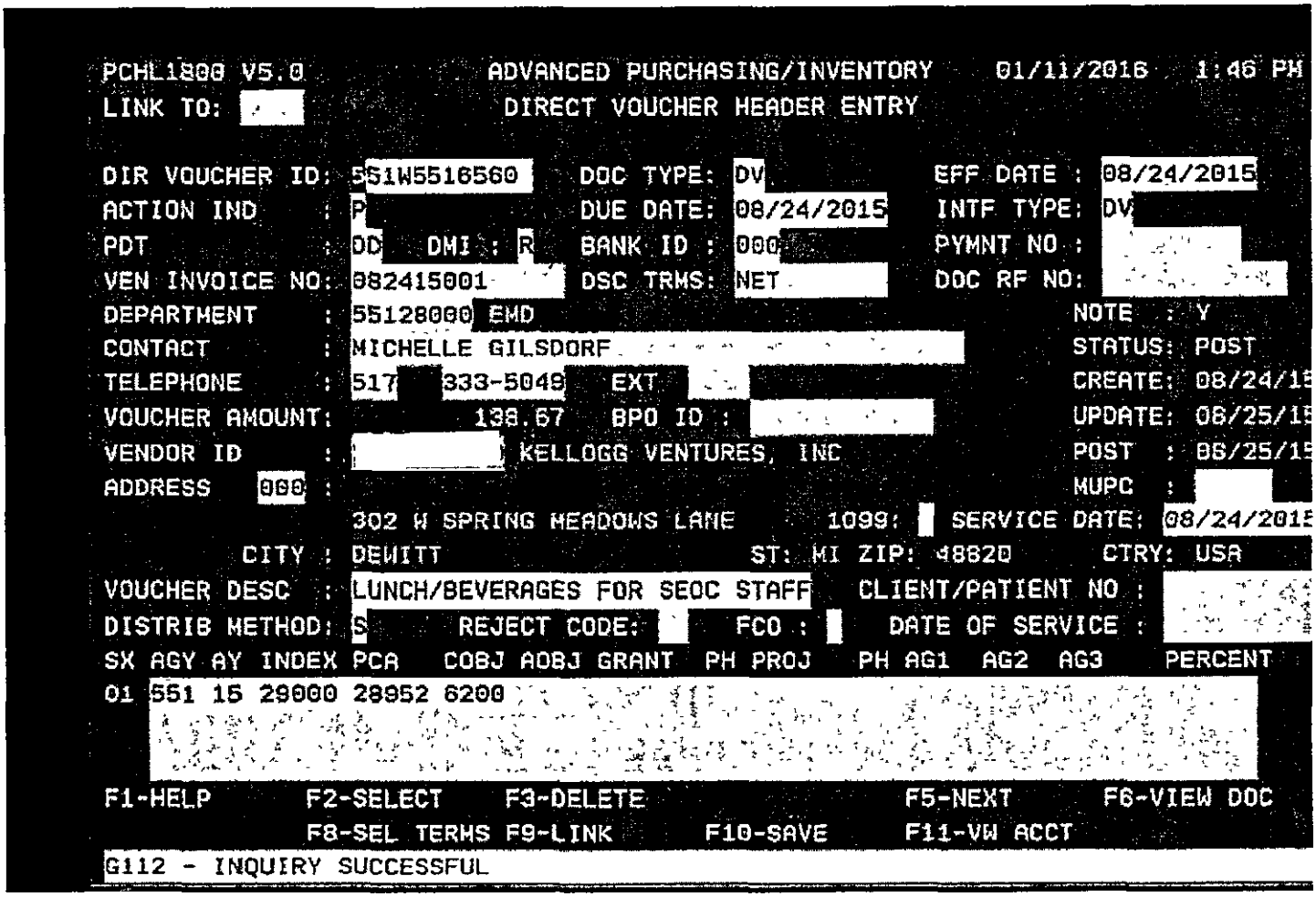
Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 1:58 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Food Invoices

Thanks Michelle. I will advise him about this when he calls me back. If there is a dispute, do we ever go one step further to see if the check was cut and sent?

From: Gilsdorf, Michelle (MSP)
Sent: Monday, January 11, 2016 1:50 PM
To: Laban, Diane (MSP)
Subject: RE: Food Invoices

Paid 8/24 released for payment 8/25/15



```
PCHL1800 V5.0          ADVANCED PURCHASING/INVENTORY    01/11/2016   1:46 PM
LINK TO:                    DIRECT VOUCHER HEADER ENTRY

DIR VOUCHER ID: 551W5516560    DOC TYPE: DV          EFF DATE : 08/24/2015
ACTION IND    : P              DUE DATE: 08/24/2015  INTF TYPE: DV
PDT           : OD   DMI : R   BANK ID : 000         PYMNT NO :
VEN INVOICE NO: 082415001      DSC TRMS: NET         DOC RF NO:
DEPARTMENT    : 55128000 EMD                                   NOTE   : Y
CONTACT       : MICHELLE GILSDORF                              STATUS: POST
TELEPHONE     : 517  333-5049   EXT                            CREATE: 08/24/15
VOUCHER AMOUNT:          138.67   BPO ID :                     UPDATE: 08/25/15
VENDOR ID     :          KELLOGG VENTURES, INC                POST   : 08/25/15
ADDRESS   000 :                                               MUPC   :
                302 W SPRING MEADOWS LANE      1099:   SERVICE DATE: 08/24/2015
        CITY  : DEWITT                    ST: MI ZIP: 48820      CTRY: USA
VOUCHER DESC  : LUNCH/BEVERAGES FOR SEOC STAFF   CLIENT/PATIENT NO :
DISTRIB METHOD: S      REJECT CODE:    FCO :     DATE OF SERVICE :
SX AGY AY INDEX PCA   COBJ AOBJ GRANT  PH PROJ   PH AG1  AG2  AG3    PERCENT
01 551 15 29000 28952 6200

F1-HELP      F2-SELECT    F3-DELETE                F5-NEXT     F6-VIEW DOC
             F8-SEL TERMS F9-LINK      F10-SAVE    F11-VW ACCT
G112 - INQUIRY SUCCESSFUL
```

Winter Storm partial activation I will check on?
mg

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 1:40 PM
To: Gilsdorf, Michelle (MSP)
Subject: Food Invoices

Hi Michelle,
Can you assist me with two things:

Per our kitchen conversation, **PENN STATION** gave me an **8/21/15** invoice for **$138.67** for lunches I ordered for Northern MI Storm SEOC activation. I show it as having been processed, but my paperwork copies are packed already! Not sure if payment was sent or not. Is there a way to check on your end? Their **vendor I.D. is**

Secondly, I want to process an invoice from **PIZZA HOUSE** from **12/26/15.** Pam ordered lunches that day for SEOC staff for the winter storm partial activation. Do you know if there is a PCA and INDEX assigned to that emergency for coding purposes?

Thanks!

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Monday, January 11, 2016 11:52 AM
To: 'Jeremy Bates'
Subject: RE: Pizza House Receipts

Thanks Jeremy. Three of them already processing ... needed the 12/26 one for sure.

From: Jeremy Bates [mailto:batesjer@gmail.com]
Sent: Monday, January 11, 2016 11:35 AM
To: Laban, Diane (MSP)
Subject: Re: Pizza House Receipts

Diane,

Here is your invoice for all 4 outstanding orders. I know you said you processed the 1/6 order but I included it just in case you still needed it reflected on the invoice.

Jeremy

On Fri, Jan 8, 2016 at 2:39 PM, Jeremy Bates <batesjer@gmail.com> wrote:
Thanks Diane, I will get that to you tomorrow.

Jeremy

On Fri, Jan 8, 2016 at 2:37 PM, Laban, Diane (MSP) <LabanD@michigan.gov> wrote:

Hi Jeremy,

Just wanted to remind you to send an invoice or receipt for the **food that Pam Strobel ordered from Pizza House last Saturday, June 2.** FYI - I have already processed payment for the order received on **1/6 ($444.52).** I want to stay on top of things cause we will likely be ordering from you a couple more times soon.

Thanks, Diane

From: Jeremy Bates [mailto:batesjer@gmail.com]
Sent: Friday, November 06, 2015 2:49 PM
To: Laban, Diane (MSP)
Subject: Fwd: Pizza House Receipts

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, January 08, 2016 4:33 PM
To: MSP-seoclgc
Subject: RE: Food for the weekend

Wendy,

I will be here around 10:30ish tomorrow for the food. I left a note on Joel's chair about making coffee in morning. Just an FYI, there is a cooler of bottled water in the kitchen closet. I unlocked the door so you can get in there at any time. Feel free to replenish those for the EOC at any time. (Two more unopened packs on the floor as well)

Thanks, D-

From: MSP-seoclgc
Sent: Friday, January 08, 2016 3:21 PM
To: Laban, Diane (MSP)
Subject: Food for the weekend

Hi Diane,

I spoke to Jackie. She approved you to come in and set up for lunch on Saturday and Sunday. Of course that will be overtime. Just so you know, for this event, I can approve your overtime as Logistics Group Chief. ☺ So if you are still willing to come and do it, I will let you. Please let me know. My cell number is f needed.

Lunch will be needed both days for 30 people please. Thanks.

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Friday, January 08, 2016 2:38 PM
To: 'Jeremy Bates'
Subject: RE: Pizza House Receipts

Hi Jeremy,
Just wanted to remind you to send an invoice or receipt for the **food that Pam Strobel ordered from Pizza House last Saturday, June 2**. FYI - I have already processed payment for the order received on **1/6 ($444.52).** I want to stay on top of things cause we will likely be ordering from you a couple more times soon.

Thanks, Diane

From: Jeremy Bates [mailto:batesjer@gmail.com]
Sent: Friday, November 06, 2015 2:49 PM
To: Laban, Diane (MSP)
Subject: Fwd: Pizza House Receipts

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 06, 2016 3:37 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: SEOC Food Unit - week of January 11 - 15

Hi Michelle,
I can work with you this Friday afternoon on getting all the food scheduled for next week. Then all you have to worry about is the delivery/set up and, of course, keeping the coffee station going each day. I am doing food for next couple of days in case you want to shadow me again. Thanks for offering to help at new location. I should be all set, but will let you know if I need anything. I'm sure I will be back and forth somewhat during the week. THANKS

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 06, 2016 3:34 PM
To: Laban, Diane (MSP)
Subject: FW: SEOC Food Unit - week of January 11 - 15

Diane
Sorry I am now scheduled to do the food for the SEOC next week so I won't be able to help you with office supplies. Let me know if there is something I can help you with from this end, if you need labels made up to take the next day or something like that.
Michelle

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 3:28 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: SEOC Food Unit - week of January 11 - 15

You're on the schedule for next week. Touch base with Diane for her contact information for ordering lunches and such.

Thanks

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 06, 2016 3:26 PM
To: MSP-seoclgc
Subject: RE: SEOC Food Unit - week of January 11 - 15

Yes mam. Whatever you need. Something extra for the coffee.
mg

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 2:55 PM
To: Gilsdorf, Michelle (MSP)
Subject: SEOC Food Unit - week of January 11 - 15

Michelle:

Diane will be located at the new facility next week. Would you be able to handle the food unit functions for the SEOC on Monday, January 11th through Friday, January 15th? You would be responsible for monitoring/set up of the coffee station, ordering and accepting lunch delivery, set up and clean up.

Please let me know as soon as possible so we can put you on the schedule.

Thanks,
Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

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Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 06, 2016 2:48 PM
To: MSP-seoclgc
Subject: *RE: Staffing the SEOC*

I am uncertain how to get my name to SAVE on the spreadsheet schedule you attached, so I am providing you with the following information:

I can work **FOOD UNIT on 1/7 and 1/8.** I will be physically located at new offices next week (1/11 – 15) but can place the food orders, if necessary. Someone will need to assist with **COFFEE STATION, the LUNCH DELIVERIES, SET-UP, and CLEAN-UP for all of next week.**

Thanks, Diane

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 2:16 PM
To: Laban, Diane (MSP); Tchorzynski, James (MSP); Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: Staffing the SEOC

Good afternoon,

Attached is the SEOC staffing list for the Flint Water issue. Please find your unit under the Logistics section and place your name on the days you are available to work the remainder of this week and next week. I will fill in the gaps where you are unavailable. Please return to me by 3 p.m. today.

Thanks.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: Laban, Diane (MSP)
Sent: Wednesday, January 06, 2016 10:10 AM
To: MSP-seoclgc
Subject: RE: Help

Ready to roll in the kitchen. Lunch should be ready by 11:30. I will come down and let you know after it is set up. Thanks

---

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 9:45 AM
To: Laban, Diane (MSP)
Subject: Help

Hi Diane,

I asked Jim to talk to you about any assistance you need, but if you need anything further, please let me know as the Logistics Group chief. Thanks so much!

Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 16, 2016 4:22 PM
To: 'ccpoulos@Gmail.com'
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: Meals for Sunday Night Warehouses until further notice

1st Warehouse

25 Dinners Sunday

4315 N. Clio Road

Contact: Bob Kinney

2nd Warehouse Kroger

21 people Dinner for Sunday

2629 W. Pierson Rd. Meals
Contact: Bob Kinney

Back up contact info in case you can't get in touch with me.
Diane Laban 517-284-3964
Joyce McCarthy 517-284-3959

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Tuesday, February 16, 2016 2:10 PM
To: Gilsdorf, Michelle (MSP)
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

Can we get dinner for tonight?

Thanks

-----Original Message-----
From: MSP-seoclgc
Sent: Monday, February 08, 2016 2:53 PM
To: Gilsdorf, Michelle (MSP); Galbreath, Wendy (MSP)
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP); MSP-seoclgc
Subject: RE: Meals at warehouse 2 (Old Kroger)

Yes, that is confirmed. Thanks.

-----Original Message-----
From: Gilsdorf, Michelle (MSP)
Sent: Monday, February 08, 2016 2:30 PM
To: Galbreath, Wendy (MSP); MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

So are we set for meal ordering for 17 for warehouse #2 in Flint for Friday, Saturday and Monday? Just wanted confirmation please to tell the food vendor?
Thank you

-----Original Message-----
From: Galbreath, Wendy (MSP)
Sent: Saturday, February 06, 2016 4:54 PM
To: MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: Re: Meals at warehouse 2 (Old Kroger)

Sounds great! Thanks everyone.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

> On Feb 6, 2016, at 4:48 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:
>
> Perfect! Thank you so much!! Brent from DOC will be here tomorrow and will review their staffing and plans for Tues-Thurs. Wendy or I will let you know as soon as we can.
>

> -----Original Message-----
> From: McCarthy, Joyce (MSP)
> Sent: Saturday, February 06, 2016 4:32 PM
> To: MSP-seoclgc
> Cc: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> Cindy/Wendy, I was able to cancel the order to the Pierson Road Warehouse #2 for tomorrow at no charge. They confirmed that will be still be delivering to the Warehouse #1 location tomorrow as planned.
>
> Joyce
>
> -----Original Message-----
> From: MSP-seoclgc
> Sent: Saturday, February 06, 2016 4:01 PM
> To: McCarthy, Joyce (MSP)
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP); Galbreath, Wendy (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> Ok DOC will not have anyone in warehouse 2 so please (if possible) have the meals sent over to warehouse 1. They will be located there job shadowing the other workers. Sorry for the change but thank you very much for your help! This change is ONLY for tomorrow (Sunday).
>
> Cindy
>
> -----Original Message-----
> From: McCarthy, Joyce (MSP)
> Sent: Saturday, February 06, 2016 3:31 PM
> To: MSP-seoclgc
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> Wendy, it looks like 17 meals ordered to Warehouse #2 & 25 to warehouse #1.
>
> Joyce
>
> -----Original Message-----
> From: MSP-seoclgc
> Sent: Saturday, February 06, 2016 3:26 PM
> To: McCarthy, Joyce (MSP)
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> How many people did you order meals for at warehouse 2? If DOC decides to cancel I'll let him know what we have and see if someone can meet them there and take the meals to the other site.
>
> -----Original Message-----
> From: McCarthy, Joyce (MSP)
> Sent: Saturday, February 06, 2016 3:24 PM
> To: MSP-seoclgc; Galbreath, Wendy (MSP)
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)

>
> As I mentioned to you earlier, we will have to pay the vendor since we didn't give 48 hour cancelation notice. If you do decide to cancel meals to the warehouse #2, where would you like to have these meals delivered to instead (if possible).
>
> Joyce
>
> -----Original Message-----
> From: MSP-seoclgc
> Sent: Saturday, February 06, 2016 3:01 PM
> To: Galbreath, Wendy (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> HOLD on this for a few minutes. Mike from DOC is checking on something first before he turns them loose.....stand by.....
>
> -----Original Message-----
> From: Galbreath, Wendy (MSP)
> Sent: Saturday, February 06, 2016 2:57 PM
> To: McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Cc: MSP-seoclgc
> Subject: Meals at warehouse 2 (Old Kroger)
>
> Change in plans, please cancel meals at warehouse #2 for tomorrow. The operations hours for that warehouse is Friday, Saturday and Monday. Originally DOC was going to staff it 7 days a week, but due to the low traffic and cost, we are looking at only staffing it those 3 days which means we'll only need meals there for those 3 days. I've cc'd Cindy who is working at Logistics so she can check with Mike Farmer, DOC, and he can confirm whether we can cancel them for Tues-Thurs as well. Thanks ladies. Sorry for the back and forth!
>
> Wendy Galbreath
> MSP/EMHSD
> Sent from my iPhone

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Tuesday, February 16, 2016 2:08 PM
To: Gilsdorf, Michelle (MSP); Galbreath, Wendy (MSP)
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: Meals at warehouse 2 (Old Kroger)

Can we please change the number of meals for warehouse 2 to 21 and now we are going 7 days a week starting tomorrow.

Thanks
Tonya

-----Original Message-----
From: MSP-seoclgc
Sent: Monday, February 08, 2016 2:53 PM
To: Gilsdorf, Michelle (MSP); Galbreath, Wendy (MSP)
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP); MSP-seoclgc
Subject: RE: Meals at warehouse 2 (Old Kroger)

Yes, that is confirmed. Thanks.

-----Original Message-----
From: Gilsdorf, Michelle (MSP)
Sent: Monday, February 08, 2016 2:30 PM
To: Galbreath, Wendy (MSP); MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

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Thank you

-----Original Message-----
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Sent: Saturday, February 06, 2016 4:54 PM
To: MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: Re: Meals at warehouse 2 (Old Kroger)

Sounds great! Thanks everyone.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

> On Feb 6, 2016, at 4:48 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:
>

> Perfect! Thank you so much!! Brent from DOC will be here tomorrow and will review their staffing and plans for Tues-Thurs. Wendy or I will let you know as soon as we can.
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> From: McCarthy, Joyce (MSP)
> Sent: Saturday, February 06, 2016 4:32 PM
> To: MSP-seoclgc
> Cc: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> Cindy/Wendy, I was able to cancel the order to the Pierson Road Warehouse #2 for tomorrow at no charge. They confirmed that will be still be delivering to the Warehouse #1 location tomorrow as planned.
>
> Joyce
>
> -----Original Message-----
> From: MSP-seoclgc
> Sent: Saturday, February 06, 2016 4:01 PM
> To: McCarthy, Joyce (MSP)
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP); Galbreath, Wendy (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> Ok DOC will not have anyone in warehouse 2 so please (if possible) have the meals sent over to warehouse 1. They will be located there job shadowing the other workers. Sorry for the change but thank you very much for your help! This change is ONLY for tomorrow (Sunday).
>
> Cindy
>
> -----Original Message-----
> From: McCarthy, Joyce (MSP)
> Sent: Saturday, February 06, 2016 3:31 PM
> To: MSP-seoclgc
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> Wendy, it looks like 17 meals ordered to Warehouse #2 & 25 to warehouse #1.
>
> Joyce
>
> -----Original Message-----
> From: MSP-seoclgc
> Sent: Saturday, February 06, 2016 3:26 PM
> To: McCarthy, Joyce (MSP)
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> How many people did you order meals for at warehouse 2? If DOC decides to cancel I'll let him know what we have and see if someone can meet them there and take the meals to the other site.
>
> -----Original Message-----
> From: McCarthy, Joyce (MSP)
> Sent: Saturday, February 06, 2016 3:24 PM

> To: MSP-seoclgc; Galbreath, Wendy (MSP)
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> As I mentioned to you earlier, we will have to pay the vendor since we didn't give 48 hour cancelation notice. If you do decide to cancel meals to the warehouse #2, where would you like to have these meals delivered to instead (if possible).
>
> Joyce
>
> -----Original Message-----
> From: MSP-seoclgc
> Sent: Saturday, February 06, 2016 3:01 PM
> To: Galbreath, Wendy (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> HOLD on this for a few minutes. Mike from DOC is checking on something first before he turns them loose.....stand by.....
>
> -----Original Message-----
> From: Galbreath, Wendy (MSP)
> Sent: Saturday, February 06, 2016 2:57 PM
> To: McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Cc: MSP-seoclgc
> Subject: Meals at warehouse 2 (Old Kroger)
>
> Change in plans, please cancel meals at warehouse #2 for tomorrow. The operations hours for that warehouse is Friday, Saturday and Monday. Originally DOC was going to staff it 7 days a week, but due to the low traffic and cost, we are looking at only staffing it those 3 days which means we'll only need meals there for those 3 days. I've cc'd Cindy who is working at Logistics so she can check with Mike Farmer, DOC, and he can confirm whether we can cancel them for Tues-Thurs as well. Thanks ladies. Sorry for the back and forth!
>
> Wendy Galbreath
> MSP/EMHSD
> Sent from my iPhone

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Sunday, February 14, 2016 7:16 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: 2/15/16 Dinner

The chicken was very good. However, she didn't leave any plates or silverware. I don't know if she was told not to or she forgot.

We'll talk about it on Tuesday afternoon. I'll be busy running around on Tuesday morning getting ready for Martinez' retirement party.

Joyce

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Friday, February 12, 2016 4:39 PM
To: Kelenske, Chris (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); High, Kenneth (MSP); Hampton, Jacqueline (MSP); Nobach, Tonya (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Sekmistrz, Nicholas (MSP); Tchorzynski, James (MSP); Weber, Thomas (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Roach, Billie Jo (MSP); Covey, Gabriel (MSP); Sweeney, Kevin (MSP); Bolger, Matt (MSP); Richmond, Kim (MSP); Mankowski, Mary (MSP); Law, Richard (MSP); Day, Kari (MSP); Graham, Mitch (MSP); Asbridge, Daniele (MSP); Burger, Penelope (MSP); Eickholt, Jay (MSP); Homant, Cynthia (MSP); Nix, Gary (MSP); Martin, June (MSP); Jenness, Kevin (MSP); Hardy, Raquel (MSP); Sobocinski, Mike (MSP); Thelen, Richard (DHHS); Johnson, Michael (MSP); Chomentowski, Walter (MSP); Strobel, Pamela (MSP); Katarsky, Anthony (MSP)
Subject: Schedule for 2/15-2/21/16
Attachments: SEOC EMHSD Staff Schedule February 2016.xlsx

Hello Everyone,

Please note that when you're scheduled in the SEOC but unable to respond to your shift you are responsible to find a replacement.

Thanks

State Emergency Operations Center
Logistics Section
517-284-3893

Laban, Diane (MSP)

From: JICManager
Sent: Friday, February 12, 2016 1:58 PM
To: MSP-seoclgc; MSP-SEOCPIO
Cc: Laban, Diane (MSP)
Subject: RE: Dinner Change

Understand. They called me and started asking questions -- I provided answers.

Thanks for getting this situated.

--Ron

From: MSP-seoclgc
Sent: Friday, February 12, 2016 1:50 PM
To: JICManager; MSP-SEOCPIO
Cc: Laban, Diane (MSP)
Subject: FW: Dinner Change

Ron,

Diane called the caterer to confirm the meatless sauce and it sounds like you had already taken care of calling and changing it.
Please make sure all food requests are routed and handled through Logistics and the Food Unit.

Thanks,

State Emergency Operations Center
Logistics Section
517-284-3893

From: Laban, Diane (MSP)
Sent: Friday, February 12, 2016 1:44 PM
To: MSP-seoclgc
Subject: RE: Dinner Change

Just called Spencer to find out answer to meat sauce question, and apparently he has had a conversation with RON directly and is now making something entirely different for them tonight. Thanks

---

From: MSP-seoclgc
Sent: Friday, February 12, 2016 1:05 PM
To: Laban, Diane (MSP)
Subject: FW: Dinner Change

Please see Ron's comment below.

From: JICManager
Sent: Friday, February 12, 2016 12:51 PM
To: MSP-seoclgc; MSP-SEOCPIO
Subject: RE: Dinner Change

That sounds good. Is the sauce meatless?

(Just covering my bases.)

--Ron

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:46 PM
To: MSP-SEOCPIO; JICManager
Subject: FW: Dinner Change

The dinner is all set for tonight.

Thanks,
Kristi

From: Laban, Diane (MSP)
Sent: Friday, February 12, 2016 12:45 PM
To: MSP-seoclgc
Subject: RE: Dinner Change

I called Spencer at BLACKSTONE. He confirmed he would cut back to feed eight (8) for JIC dinner tonight. I am not sure where JIC is located, but Spencer seems to know what he is doing. The original order for tonight was spaghetti, which is already meatless, so he said he would send some meatballs for those who can have them.
Please advise if this is incorrect.
Thanks, Diane

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:25 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: FW: Dinner Change

I think Michelle is out today. Can one of you look into changing the dinner order for tonight?

Thanks,
Kristi

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 12:13 PM
To: JICManager; MSP-seoclgc
Subject: RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer

517-284-3882

From: JICManager
Sent: Friday, February 12, 2016 12:10 PM
To: MSP-SEOCPIO
Subject: Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

Laban, Diane (MSP)

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Cc: Laban, Diane (MSP)
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Please advise if this is incorrect.
Thanks, Diane

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:25 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: FW: Dinner Change

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Kristi

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Sent: Friday, February 12, 2016 12:13 PM
To: JICManager; MSP-seoclgc
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Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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--Ron

RETAIN THIS IMAGE
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Laban, Diane (MSP)

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Subject: FW: Dinner Change

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Thanks,
Kristi

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To: MSP-seoclgc
Subject: RE: Dinner Change

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Please advise if this is incorrect.
Thanks, Diane

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:25 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: FW: Dinner Change

I think Michelle is out today. Can one of you look into changing the dinner order for tonight?

Thanks,
Kristi

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 12:13 PM
To: JICManager; MSP-seoclgc
Subject: RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: JICManager
Sent: Friday, February 12, 2016 12:10 PM
To: MSP-SEOCPIO
Subject: Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

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Thanks,
Kristi

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Sent: Friday, February 12, 2016 12:13 PM
To: JICManager; MSP-seoclgc
Subject: RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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To: MSP-SEOCPIO
Subject: Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

Laban, Diane (MSP)

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 12:56 PM
To: Laban, Diane (MSP)
Subject: FW: Dinner Change

State Emergency Operations Center
Public Information Officer
517-284-3882

From: JICManager
Sent: Friday, February 12, 2016 12:51 PM
To: MSP-seoclgc; MSP-SEOCPIO
Subject: RE: Dinner Change

That sounds good. Is the sauce meatless?

(Just covering my bases.)

--Ron

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:46 PM
To: MSP-SEOCPIO; JICManager
Subject: FW: Dinner Change

The dinner is all set for tonight.

Thanks,
Kristi

From: Laban, Diane (MSP)
Sent: Friday, February 12, 2016 12:45 PM
To: MSP-seoclgc
Subject: RE: Dinner Change

I called Spencer at BLACKSTONE. He confirmed he would cut back to feed eight (8) for JIC dinner tonight. I am not sure where JIC is located, but Spencer seems to know what he is doing. The original order for tonight was spaghetti, which is already meatless, so he said he would send some meatballs for those who can have them.
Please advise if this is incorrect.
Thanks, Diane

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:25 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: FW: Dinner Change

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Friday, February 12, 2016 12:25 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: FW: Dinner Change

I think Michelle is out today. Can one of you look into changing the dinner order for tonight?

Thanks,
Kristi

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 12:13 PM
To: JICManager; MSP-seoclgc
Subject: RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: JICManager
Sent: Friday, February 12, 2016 12:10 PM
To: MSP-SEOCPIO
Subject: Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 11, 2016 6:59 PM
To: 'ccpoulos@Gmail.com'
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: Food for 25 for dinner Sunday 2/14

Hello Chris
White Horse

Just touching base for you to have dinner/beverages for 25 on Sunday the 14th for the warehouse just like last week.

If you need anything I will be off Friday and Saturday but I have backup people in place
Diane Laban
Joyce McCarthy

I will be in on Sunday morning.

Thanks much

4315 N. Clio Road

Contact: Bob Kinney

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016,** the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 11, 2016 6:21 PM
To: 'Tina Thompson'
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: Please order lunch for 25

Good Evening Tina
Can you please order lunch and beverages for 25 people for Sunday, February 14 just like last Sunday to the same warehouse in Flint.

4315 N. Clio Road

Contact: Bob Kinney

Thank you
Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

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Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 11, 2016 6:13 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Cc: MSP-seoclgc
Subject: Flint locations and numbers Sunday food order
Attachments: Fint locations for disaster set up.docx

Since I won't be in Friday and Saturday I have attached the locations and amounts/days we are feeding the folks in Flint. I will be in Sunday morning so we should be all set.
No food for the JIC Union street SAT, SUN or MON
Lunch and Dinner set up for Friday and Saturday are standard through Blackstone's /Spencer like it has been every day.
Spencer was not available on Sunday so I set up food for Warehouse 1 at the following:
Panera/ Tina's number is I will follow up with an email. Mixed sandwiches and pops as usual.

Chris from White Horse Tavern # is 810-252-4777 to set up dinner.
They should be all taken care of.

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

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PO Box #30634
Lansing, MI 48909

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Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 11, 2016 5:53 PM
To: 'Spencer Ruegsegger'
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: RE: Food Schedule for the Weekend

Oops forgot to include them.
mg

From: Spencer Ruegsegger [mailto:Spencer@Blackstonesgrill.com]
Sent: Thursday, February 11, 2016 5:49 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Food Schedule for the Weekend

I have a little bit of bad news, we are not going to be able to do food on Sunday but can do everything else. Any word on next week? Just looking at what we will need to order food wise because our order is placed Saturday and delivered Monday.

Spencer Ruegsegger
General Manager
Cell (810) 610-2415

From: Gilsdorf, Michelle (MSP) [mailto:GilsdorfM1@michigan.gov]
Sent: Thursday, February 11, 2016 11:41 AM
To: 'Spencer Ruegsegger' <spencer@blackstonesgrill.com>
Subject: Food Schedule for the Weekend

Good Afternoon Spencer
Just verifying food counts and days for the warehouse for the weekend.
Warehouse #1: 25 lunches and dinners every day including Monday holiday
Warehouse #2: 17 lunches and dinners Friday, Saturday and Monday holiday
No food for the Union State office Saturday, Sunday and Monday

Thanks
Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016, the Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

Laban, Diane (MSP)

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request

Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 4:10 PM
To: Laban, Diane (MSP)
Subject: RE: Question

517-322-2069 Steven or Stephen is the owner Maggie is the wife. There is also a catering manager not sure as I didn't talk to her I don't believe.
Thanks
mg

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 3:37 PM
To: Gilsdorf, Michelle (MSP)
Subject: Question

Michelle, can you give me name and number of the contact person at TONY M's? Can't remember her name and my number is out of service. Thanks!

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-284-3964
Fax: 517-284-3857

Mailing Address:
P.O. Box 30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 3:14 PM
To: Laban, Diane (MSP)
Subject: RE: Meal Status

Thanks and nop I ain't calling places. Lol
Another vendor Penny told me about that is in our system that she knows personally is Campell Catering owned by John Reid out of Lansing 517-267-8960

I think the main code is
Good to have options.
mg
Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
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From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 3:09 PM
To: Gilsdorf, Michelle (MSP)
Subject: Meal Status

Michelle,

I'm working on these upcoming meals and wanted to let you know so you aren't also calling places. I'll keep you posted on status.

Thanks, D-

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-284-3964
Fax: 517-284-3857

Mailing Address:
P.O. Box 30634
Lansing, MI 48909

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JOIN THE MSP

Laban, Diane (MSP)

From: McAlister's Deli of Lansing <mcalisters@tds.net>
Sent: Wednesday, February 10, 2016 3:13 PM
To: Laban, Diane (MSP)
Subject: Re: Invoice

You are welcome! We look forward to doing business with you in the future!

Kristina Sairls

----- Original Message -----
From: "Diane Laban (MSP)" <LabanD@michigan.gov>
To: "McAlister's Deli of Lansing" <mcalisters@tds.net>
Sent: Wednesday, February 10, 2016 3:11:15 PM
Subject: RE: Invoice

Thanks. We will call you for some lunches.

-----Original Message-----
From: McAlister's Deli of Lansing [mailto:mcalisters@tds.net]
Sent: Wednesday, February 10, 2016 3:03 PM
To: Laban, Diane (MSP)
Subject: Invoice

Diane:
Attached is the invoice form the day of delivery. If you need anything further please feel free to contact me. Also, we can deliver to you in Diamondale, so please feel free to use us for your catering needs!

Thanks,
Kristina Sairls
Assistant General Manager
McAlister's Deli
Lansing, MI

Laban, Diane (MSP)

From: McAlister's Deli of Lansing <mcalisters@tds.net>
Sent: Wednesday, February 10, 2016 3:03 PM
To: Laban, Diane (MSP)
Subject: Invoice
Attachments: Stsae Police 1.23.pdf

Diane:
Attached is the invoice form the day of delivery. If you need anything further please feel free to contact me. Also, we can deliver to you in Diamondale, so please feel free to use us for your catering needs!

Thanks,
Kristina Sairls
Assistant General Manager
McAlister's Deli
Lansing, MI

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 10:39 AM
To: Laban, Diane (MSP)
Subject: RE: LUNCH TODAY

Yep That sermon on humility and thinking of others above yourself really is being applied here.
Gluten Free, Vegetarian and now Religious beliefs for food ordering.
I will learn to be kinder yet.
mg

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 10:27 AM
To: Gilsdorf, Michelle (MSP)
Subject: RE: LUNCH TODAY

Oh, good thinkin! Guess we'll have to do that all the way to Easter.

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 10:22 AM
To: Laban, Diane (MSP)
Subject: RE: LUNCH TODAY

I also changed the menu for tomorrow dinner due to Lent with Saites to Salad and Potato bar.
mg

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 10:17 AM
To: Gilsdorf, Michelle (MSP)
Subject: LUNCH TODAY

Michelle ... I keep missing you, so just an FYI that I did order extra food for today. **Grand Traverse** will be delivering at 11:00 am and may not call first, so try to sit down there a little bit ahead of time. Had problem with delivery girl last time. I'll explain when I can catch you.... thanks

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-284-3964
Fax: 517-284-3857

Mailing Address:
P.O. Box 30634
Lansing, MI 48909

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 10:22 AM
To: Laban, Diane (MSP)
Subject: RE: LUNCH TODAY

I also changed the menu for tomorrow dinner due to Lent with Saites to Salad and Potato bar.
mg

From: Laban, Diane (MSP)
Sent: Wednesday, February 10, 2016 10:17 AM
To: Gilsdorf, Michelle (MSP)
Subject: LUNCH TODAY

Michelle ... I keep missing you, so just an FYI that I did order extra food for today. **Grand Traverse** will be delivering at 11:00 am and may not call first, so try to sit down there a little bit ahead of time. Had problem with delivery girl last time. I'll explain when I can catch you.... thanks

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-284-3964
Fax: 517-284-3857

Mailing Address:
P.O. Box 30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 09, 2016 6:39 PM
To: Laban, Diane (MSP)
Subject: McAlisters

I have entered all the invoices you gave me thus far. The only one I am missing is McAlisters from 1/23.

Thanks Keep up the good work

GO TEAM>

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 09, 2016 7:01 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: food invoices

Ok so far I have entered about $27,000 for Flint food and the same for here. Wouldn't you like your food bill to be $54,000.
Yikes.
mg

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

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Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 09, 2016 8:23 AM
To: Laban, Diane (MSP)
Subject: FW: Vendor for Colleens Cuisine Wednesday 2/10
Attachments: msp-home land 2016.rtf

Diane
What do you think about the labor or service fee line of $ 63.00
That seems a little ridiculous.

From: Don Moore [mailto:mooredam1@aol.com]
Sent: Tuesday, February 09, 2016 8:15 AM
To: Gilsdorf, Michelle (MSP)
Subject: Re: Vendor for Colleens Cuisine Wednesday 2/10

Good Morning Michelle,
Thank You again for calling on us. Here is the menu/invoice of the meal that we talked about. If you have questions or concerns, please call or e-mail me.
Thank You Much don 517-803-5653

-----Original Message-----
From: Gilsdorf, Michelle (MSP) (MSP) <GilsdorfM1@michigan.gov>
To: 'mooredam1@aol.com' <mooredam1@aol.com>
Cc: Laban, Diane (MSP) (MSP) <LabanD@michigan.gov>; McCarthy, Joyce (MSP) (MSP) <MccarthyJ6@michigan.gov>
Sent: Mon, Feb 8, 2016 3:03 pm
Subject: Vendor for Colleens Cuisine Wednesday 2/10

Good afternoon Don
Thanks for partnering with us to feed our employees who have been working endlessly in our office to help the Flint folks. Per your request I am sending you an email to confirm the order of 30 meals for dinner to our location:
7150 Harris Dr.
Dimondale, MI 48821

We were ordering Beef Brisket and 2 sides plus pops/water and plates/plastic ware. Can you please confirm 2 sides we chose? You are a direct bill as a state vendor, if you email me the invoices we can get them paid.

I have also attached our tax exempt form. As stated in our phone conversation Joyce McCarthy is on staff Wednesday her phone # is

Please let me know if you need anything else.

Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division

Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983
Cell 517-449-8111

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

To: Michelle, Michigan State Police Home Land Security — Phone: 284-3977 Cell: — Joyce:
From: Don, Colleen's Cuisine — Phone: 645-5968 Cell:

Re: Dinner on February 10, 2016 — Invoice #16021016

Hi Michelle, **THANK YOU** for calling Colleen's Cuisine to handle your catering needs. We will be serving 30 Guests at 5pm . 7150 Harris Dr.
Listed below is the menu that you have selected:

~ Beef Brisket Buffet~
Cheesie Au Gratin Potatoes, Fruit Salad, Toss Salad 3/2, Rolls & Butter,
Veggie wraps
Fruit & Candy Cheese Cake for dessert.
Cans of soda & bottled water.

30 Meals $9.45	$283.50
30 Dessert x $1.95	58.50
Soda cans & bottled water x $1.00	30.00
Mi Sales Tax Exempt #:	38-6000134
Labor service fee	63.00
Total Amount Due:	$435.00

This price includes disposable table ware.
Thank you again for calling Colleen's Cuisine, we appreciate your business. If you have any questions, please feel free to give me a call.

Don, Colleen's Cuisine
Acclaim Catering & B.B.Q's

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Monday, February 08, 2016 3:04 PM
To: 'mooredam1@aol.com'
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: Vendor for Colleens Cuisine Wednesday 2/10
Attachments: Signed Tax Exempt Certificate.pdf

Good afternoon Don
Thanks for partnering with us to feed our employees who have been working endlessly in our office to help the Flint folks. Per your request I am sending you an email to confirm the order of 30 meals for dinner to our location:
7150 Harris Dr.
Dimondale, MI 48821

We were ordering Beef Brisket and 2 sides plus pops/water and plates/plastic ware. Can you please confirm 2 sides we chose? You are a direct bill as a state vendor, if you email me the invoices we can get them paid.

I have also attached our tax exempt form. As stated in our phone conversation Joyce McCarthy is on staff Wednesday her phone # is

Please let me know if you need anything else.

Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
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Cell 517-449-8111

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Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

3922 (Rev. 01-11)

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

ANDY DILLON
STATE TREASURER

Michigan Sales or Use Tax Single Purchase Certificate of Exemption Sales to the State of Michigan

Issued under authority of Section 4h of the General Sales Tax Act, MCL 205.54h

The State of Michigan is exempt from sales and use taxes imposed on its purchases of tangible personal property, or use tax imposed on its purchases of certain services taxed under the Use Tax Act (MCL 205.93a), being telecommunications, rooms or lodging, laundering or cleaning of textiles, and transmission and distribution of electricity.

NOTE: A vendor or contractor who provides a service of constructing, altering, repairing or improving real estate for the State of Michigan shall pay sales or use tax on the cost of materials affixed to the real estate in performance of those services. Tax is due on the cost of materials affixed to real estate regardless of whether the materials are purchased or owned by others, including the State of Michigan itself. Specific limited exemptions exist for non-profit hospitals, church sanctuaries, non-profit housing qualifying under Section 15a of 1966 PA 346 (MCL 125.1415a), etc.

The purchaser may claim a tax exemption at the time of purchase by providing the seller with this signed statement that the purchaser represents a governmental entity.

Purchaser's Certification

I, the undersigned purchaser, certify that the tangible personal property being purchased is not for resale, is paid for with government funds, and is used in connection with the operation of the governmental entity named below.

Name of State of Michigan Department, Institution or Agency Michigan State Police Emergency Management & Homeland Security Division	
Federal Employer Identification Number **38-6000134**	State Sales Tax Number **A-154961**
Name of Authorized Representative (Print or Type) PENNY BURGER	
Signature of Authorized Representative	

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Monday, February 08, 2016 2:53 PM
To: Gilsdorf, Michelle (MSP); Galbreath, Wendy (MSP)
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP); MSP-seoclgc
Subject: RE: Meals at warehouse 2 (Old Kroger)

Yes, that is confirmed. Thanks.

-----Original Message-----
From: Gilsdorf, Michelle (MSP)
Sent: Monday, February 08, 2016 2:30 PM
To: Galbreath, Wendy (MSP); MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

So are we set for meal ordering for 17 for warehouse #2 in Flint for Friday, Saturday and Monday? Just wanted confirmation please to tell the food vendor?
Thank you

-----Original Message-----
From: Galbreath, Wendy (MSP)
Sent: Saturday, February 06, 2016 4:54 PM
To: MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: Re: Meals at warehouse 2 (Old Kroger)

Sounds great! Thanks everyone.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

> On Feb 6, 2016, at 4:48 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:
>
> Perfect! Thank you so much!! Brent from DOC will be here tomorrow and will review their staffing and plans for Tues-Thurs. Wendy or I will let you know as soon as we can.
>
> -----Original Message-----
> From: McCarthy, Joyce (MSP)
> Sent: Saturday, February 06, 2016 4:32 PM
> To: MSP-seoclgc
> Cc: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> Cindy/Wendy, I was able to cancel the order to the Pierson Road Warehouse #2 for tomorrow at no charge. They confirmed that will be still be delivering to the Warehouse #1 location tomorrow as planned.
>
> Joyce

>
> -----Original Message-----
> From: MSP-seoclgc
> Sent: Saturday, February 06, 2016 4:01 PM
> To: McCarthy, Joyce (MSP)
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP); Galbreath, Wendy (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> Ok DOC will not have anyone in warehouse 2 so please (if possible) have the meals sent over to warehouse 1. They will be located there job shadowing the other workers. Sorry for the change but thank you very much for your help! This change is ONLY for tomorrow (Sunday).
>
> Cindy
>
> -----Original Message-----
> From: McCarthy, Joyce (MSP)
> Sent: Saturday, February 06, 2016 3:31 PM
> To: MSP-seoclgc
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> Wendy, it looks like 17 meals ordered to Warehouse #2 & 25 to warehouse #1.
>
> Joyce
>
> -----Original Message-----
> From: MSP-seoclgc
> Sent: Saturday, February 06, 2016 3:26 PM
> To: McCarthy, Joyce (MSP)
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> How many people did you order meals for at warehouse 2? If DOC decides to cancel I'll let him know what we have and see if someone can meet them there and take the meals to the other site.
>
> -----Original Message-----
> From: McCarthy, Joyce (MSP)
> Sent: Saturday, February 06, 2016 3:24 PM
> To: MSP-seoclgc; Galbreath, Wendy (MSP)
> Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)
>
> As I mentioned to you earlier, we will have to pay the vendor since we didn't give 48 hour cancelation notice. If you do decide to cancel meals to the warehouse #2, where would you like to have these meals delivered to instead (if possible).
>
> Joyce
>
> -----Original Message-----
> From: MSP-seoclgc
> Sent: Saturday, February 06, 2016 3:01 PM
> To: Galbreath, Wendy (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Subject: RE: Meals at warehouse 2 (Old Kroger)

>
> HOLD on this for a few minutes. Mike from DOC is checking on something first before he turns them loose.....stand by.....
>
> -----Original Message-----
> From: Galbreath, Wendy (MSP)
> Sent: Saturday, February 06, 2016 2:57 PM
> To: McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
> Cc: MSP-seoclgc
> Subject: Meals at warehouse 2 (Old Kroger)
>
> Change in plans, please cancel meals at warehouse #2 for tomorrow. The operations hours for that warehouse is Friday, Saturday and Monday. Originally DOC was going to staff it 7 days a week, but due to the low traffic and cost, we are looking at only staffing it those 3 days which means we'll only need meals there for those 3 days. I've cc'd Cindy who is working at Logistics so she can check with Mike Farmer, DOC, and he can confirm whether we can cancel them for Tues-Thurs as well. Thanks ladies. Sorry for the back and forth!
>
> Wendy Galbreath
> MSP/EMHSD
> Sent from my iPhone

Laban, Diane (MSP)

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 5:44 PM
To: MSP-SEOCSDEM; MSP-seoclgc; plangc
Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Porcello, James (MSP); Law, Richard (MSP); Barcroft, Jaclyn (MSP); Bouffard, Donald (MSP); McKee, Ryan (DTMB); Doll, Jeanette (DTMB); Brennan, Kirk (DTMB)
Subject: Entry to SEOC

The "Governor's access door will now be locked around the clock on the weekend. It will remain open from 7:30-5:00 on Monday-Friday for contractor access, during which time Capitol Security will be available to monitor.

As soon as the main entrance into the SEOC hallway is completed and available, the Governor's access door will be continuously locked; entry will be obtained only with a DTMB access card.
Should there be a need for additional persons to gain entry, we should place security staff at that main entrance.

Thanks all!

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Laban, Diane (MSP)

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Additional DCDS Coding - City of Flint
Attachments: Activity Tab DCDS.png

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

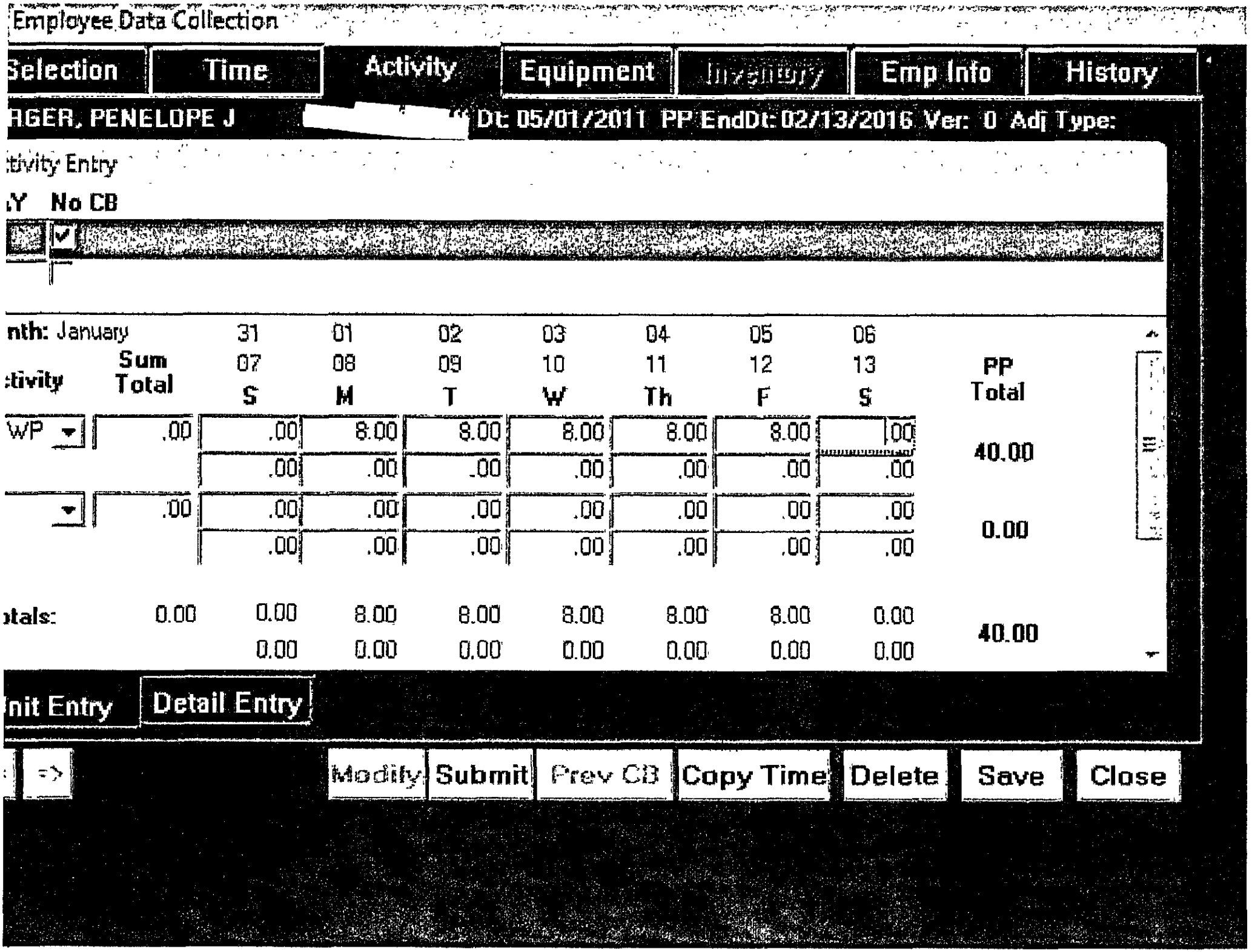
To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "**regular and overtime hours**" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895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Laban, Diane (MSP)

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 3:15 PM
To: Gilsdorf, Michelle (MSP); Sekmistrz, Nicholas (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Frese, Jodie (MSP); Georgopoulos, Carly (MSP); Sheaffer, Richard (MSP); Jenness, Kevin (MSP); Downs, Nancy (MSP)
Subject: Special Coding - City of Flint bills

The State Budget Office has asked all state agencies to use a special "Multi-Purpose Code" in MAIN when paying bills (and reviewing for approval) related to the City of Flint Water Emergency. We will still be using PCA 28671 for non-payroll, but at their request please enter **FNT-WTR** in the Multi-Purpose Code section of MAIN. This is being asked of all state agencies.

If you have any questions, please let me know.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Saturday, February 06, 2016 4:32 PM
To: MSP-seoclgc
Cc: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

Cindy/Wendy, I was able to cancel the order to the Pierson Road Warehouse #2 for tomorrow at no charge. They confirmed that will be still be delivering to the Warehouse #1 location tomorrow as planned.

Joyce

-----Original Message-----
From: MSP-seoclgc
Sent: Saturday, February 06, 2016 4:01 PM
To: McCarthy, Joyce (MSP)
Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP); Galbreath, Wendy (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

Ok DOC will not have anyone in warehouse 2 so please (if possible) have the meals sent over to warehouse 1. They will be located there job shadowing the other workers. Sorry for the change but thank you very much for your help! This change is ONLY for tomorrow (Sunday).

Cindy

-----Original Message-----
From: McCarthy, Joyce (MSP)
Sent: Saturday, February 06, 2016 3:31 PM
To: MSP-seoclgc
Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

Wendy, it looks like 17 meals ordered to Warehouse #2 & 25 to warehouse #1.

Joyce

-----Original Message-----
From: MSP-seoclgc
Sent: Saturday, February 06, 2016 3:26 PM
To: McCarthy, Joyce (MSP)
Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

How many people did you order meals for at warehouse 2? If DOC decides to cancel I'll let him know what we have and see if someone can meet them there and take the meals to the other site.

-----Original Message-----
From: McCarthy, Joyce (MSP)
Sent: Saturday, February 06, 2016 3:24 PM

To: MSP-seoclgc; Galbreath, Wendy (MSP)
Cc: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

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Joyce

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From: MSP-seoclgc
Sent: Saturday, February 06, 2016 3:01 PM
To: Galbreath, Wendy (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: Meals at warehouse 2 (Old Kroger)

HOLD on this for a few minutes. Mike from DOC is checking on something first before he turns them loose.....stand by.....

-----Original Message-----
From: Galbreath, Wendy (MSP)
Sent: Saturday, February 06, 2016 2:57 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Cc: MSP-seoclgc
Subject: Meals at warehouse 2 (Old Kroger)

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Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Friday, February 05, 2016 8:19 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); Sweeney, Kevin (MSP); High, Kenneth (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Homant, Cynthia (MSP); Briggs, Brianna (MSP); Farmer, Michael (MDOC); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Baker, Zachary (MSP); Bresler, Amanda (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Mankowski, Mary (MSP); Strobel, Pamela (MSP); Walter, Audrey (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Burger, Penelope (MSP); Weber, Thomas (MSP); Tchorzynski, James (MSP); Day, Kari (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Nix, Gary (MSP); Sekmistrz, Nicholas (MSP); Asbridge, Daniele (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Russo, Mark (MSP); Roach, Billie Jo (MSP); Spencer, Bridget (MDOC); Law, Richard (MSP); Jenness, Kevin (MSP); Chomentowski, Walter (MSP); Richmond, Kim (MSP); Kuzera, Michelle (MSP); Hardy, Raquel (MSP); Martin, June (MSP); Sheaffer, Richard (MSP)
Subject: SEOC Staffing Schedule for Feb 8-14
Attachments: SEOC Schedule Feb 8-14.xlsx

State Emergency Operations Center
Logistics Section
517-284-3893

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/8	Tues, 2/9	Wed, 2/10	Thurs, 2/11
Deputy State Director		Tony	Tony	Tony
SEOC JIC Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney
JIC Manager	Shanon Banner	Shanon Banner	vacant	Insp. Matt Bolger
Graphics/Web support				
Recovery	Carly, Stacy, Renee	Mike, Bridget, Renee	Bridget, Carly, Brianna	Carly, Stacy, Renee, Brianna
Supply	Jane (8-2) Pam (2-8)	Pam (8-2) Jane (2-8)	Pam (8-2) Mary K (2-8)	Jane (8-2) Mary K (2-8)
Food	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Facilities/Comms	Jaclyn	Law	Jaclyn	Law
Resources	Gary (am)/Sam	Nick (am)/Sam (pm)	Sam (am)/Nick (pm)	Sam(am)/Nick (pm)
Documentation	Daniele (am)/June (pm)	Daniele (am) Raquel (pm)	June (am)/Raquel (pm)	June (am)/Raquel(pm)
Situation	Daniele (am)/June (pm)	Daniele (am) Raquel (pm)	June (am)/Raquel (pm)	June (am)/Raquel(pm)
Mapping	Jim	Jim	Jim	Jim
VAL	Tom	Tom	Tom	Tom
Planning Section Chief	Shasta	Shasta	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay	Jay
Operations Section Chief				
District Coordinator	Roach	Roach	Roach	Roach

Wendy is on AL 2/10-18

Fri, 2/12	Sat, 2/13	Sun, 2/14
[redacted]		
Tony		
[redacted]		
F/Lt. Kevin Sweeney		
Insp. Matt Bolger		
[redacted]	Gabe 8-8	Keh 8-8
Mike, Bridget, Carly, Stacy	Mike, Bridget	Mike, Bridget, Stacy, Renee
[redacted]	Kristi (8-2) Tonya (2-8)	Tonya (8-8)
Mary K (8-2) Pam (2-8)	Mary K (8-8)	Jane (8-8)
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Jaclyn	Law	Jaclyn
[redacted]	Audrey (am)/Carol (pm)	Amanda
Nick (am)/Sam (pm)	Sam	Nick
Daniele (am) /Zach (pm)	June	Zach
Daniele (am)/Zach (pm)	June	Zach
Jim	Walter	Walter
Tom		
[redacted]	Kevin	Kevin
[redacted]		
Henrik	Henrik	Henrik
Jay	Jay	Jay
Roach	Roach/Russo	Roach/Russo

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Friday, February 05, 2016 6:02 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: FW: Meals

FYI for JIC meals.

From: MSP-SEOCPIO
Sent: Friday, February 05, 2016 5:38 PM
To: MSP-seoclgc
Subject: Meals

FYI weekend JIC

State Emergency Operations Center
Public Information Officer
517-284-3934

From: JICManager
Sent: Friday, February 05, 2016 5:36 PM
To: MSP-SEOCPIO
Subject: RE: FW: DailyFlintWaterResponseActivity_SidebySide.

The JIC doesn't need dinner this weekend; however, we'll be back to normal operations on Monday, etc., next week.

--Ron

From: MSP-SEOCPIO
Sent: Friday, February 05, 2016 5:32 PM
To: JICManager
Subject: RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Good

State Emergency Operations Center
Public Information Officer
517-284-3934

From: JICManager
Sent: Friday, February 05, 2016 5:25 PM
To: MSP-SEOCPIO
Subject: RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Nevermind. The guy arrived.

From: MSP-SEOCPIO
Sent: Friday, February 05, 2016 5:19 PM

To: JICManager
Subject: RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Yup

State Emergency Operations Center
Public Information Officer
517-284-3934

From: JICManager
Sent: Friday, February 05, 2016 5:19 PM
To: MSP-SEOCPIO
Subject: RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Yeah. Talk about a huge file -- 25 MB.

From: MSP-SEOCPIO
Sent: Friday, February 05, 2016 5:15 PM
To: JICManager
Subject: FW: FW: DailyFlintWaterResponseActivity_SidebySide.

Ron,

Did you get the email I just sent with the side by side maps?

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Microsoft Outlook
Sent: Friday, February 05, 2016 5:15 PM
To: MSP-SEOCPIO
Subject: Undeliverable: FW: DailyFlintWaterResponseActivity_SidebySide.

This message wasn't delivered to anyone because it's too large. The limit is 30 MB. This message is 37 MB.
BolgerM@StateofMichigan.mail.onmicrosoft.com
This message is larger than the size limit for messages. Please make it smaller and try sending it again.
The following organization rejected your message: edgesmtp.michigan.gov.

Diagnostic information for administrators:
Generating server: HCS084EXHAPI003.som.ad.state.mi.us
BolgerM@StateofMichigan.mail.onmicrosoft.com
edgesmtp.michigan.gov #550 5.3.4 SMTPSEND.OverAdvertisedSize; message size exceeds fixed maximum size ##rfc822;BolgerM@michigan.gov
Original message headers:

```
Received: from HCT084EHUBPE001.som.ad.state.mi.us (10.42.214.199) by
 HCS084EXHAPI003.som.ad.state.mi.us (10.42.9.101) with Microsoft SMTP Server
 (TLS) id 14.3.235.1; Fri, 5 Feb 2016 17:14:26 -0500
Received: from HCT084VSNAE010.som.ad.state.mi.us ([fe80::f49b:924e:a5e0:7025])
 by HCT084EHUBPE001.som.ad.state.mi.us ([fe80::1549:62f9:584b:633c%11]) with
 mapi; Fri, 5 Feb 2016 17:14:18 -0500
Content-Type: multipart/mixed;
        boundary="_000_075B217EB762FD4B94EB40CB26195A98034855D1FFHCT084VSNAE01_"
```

From: MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
To: JICManager <JICManager@michigan.gov>, JICNews <JICNews@michigan.gov>,
"Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Banner, Shanon (MSP)"
<BannerS@michigan.gov>
Date: Fri, 5 Feb 2016 17:14:11 -0500
Subject: FW: DailyFlintWaterResponseActivity_SidebySide.
Thread-Topic: DailyFlintWaterResponseActivity_SidebySide.
Thread-Index: AdFgYi5NxTH5Ef32RjuslKF9zMeVBwAABGLwAAAQc2A=
Message-ID:
<075B217EB762FD4B94EB40CB26195A98034855D1FF@HCT084VSNAE010.som.ad.state.mi.us>
References: <9511D12C51ABB34DA9630CDEA5B1AF010122C7B8@HCT084VSNAE010.som.ad.state.mi.us>
<2BD24F690AFEF44AA3575B5A4D907BB20C6B85CCE2@HCT084VSNAE010.som.ad.state.mi.us>
In-Reply-To:
<2BD24F690AFEF44AA3575B5A4D907BB20C6B85CCE2@HCT084VSNAE010.som.ad.state.mi.us>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
<075B217EB762FD4B94EB40CB26195A98034855D1FF@HCT084VSNAE010.som.ad.state.mi.us>
acceptlanguage: en-US
MIME-Version: 1.0
Return-Path: MSP-SEOCPIO@michigan.gov
X-MS-Exchange-CrossPremises-AuthAs: Internal
X-MS-Exchange-CrossPremises-AuthMechanism: 04
X-MS-Exchange-CrossPremises-AuthSource: HCT084EHUBPE001.som.ad.state.mi.us
X-MS-Exchange-CrossPremises-SCL: -1
X-MS-Exchange-CrossPremises-originalsize: 28414801
X-MS-Exchange-CrossPremises-originalarrivaltime: 05 Feb 2016 22:14:16.9574
(UTC)
X-MS-Exchange-CrossPremises-messagesource: StoreDriver
X-MS-Exchange-CrossPremises-recipient-limit-verified: True
X-MS-Exchange-CrossPremises-processed-by-journaling: Journal Agent
X-MS-Exchange-CrossPremises-ContentConversionOptions: True;00160000;True;;
X-MS-Exchange-CrossPremises-OriginalClientIPAddress: 10.42.214.199
X-MS-Exchange-CrossPremises-OriginalServerIPAddress: 10.42.9.101
X-MS-Exchange-CrossPremises-MessageDirectionality: Originating
X-MS-Exchange-CrossPremises-MessageScope:
00000000-0000-0000-0000-000000000000
X-MS-Exchange-CrossPremises-Cross-Premises-Headers-Processed:
HCS084EXHAPI003.som.ad.state.mi.us
X-MS-Exchange-CrossPremises-HygienePolicy: Standard
X-OrganizationHeadersPreserved: HCS084EXHAPI003.som.ad.state.mi.us

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Friday, February 05, 2016 5:19 PM
To: Laban, Diane (MSP)
Subject: RE: lunch dinner for Sunday the 7th

One more thing I saved the cheddar cheese from last night in the bottom drawer of our fridge in case you need it for Qdoba.

From: Laban, Diane (MSP)
Sent: Friday, February 05, 2016 4:09 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: lunch dinner for Sunday the 7th

Thanks so much Michelle!!

From: Gilsdorf, Michelle (MSP)
Sent: Friday, February 05, 2016 3:06 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: lunch dinner for Sunday the 7th

Hi Meals for 30 for the weekend All with sodas, but Qdoba.
Diane Lunch Saturday Saites Sloppy Joe Mac n cheese, salad
Joyce Dinner Saturday Saites Chicken Parmesan, Spaghetti Marinara, Caesar Salad
Joyce Lunch Sunday Ordered from Panera mixed platter lunches same combination that Diane always orders but without the boxes
Diane Dinner Sunday Qdoba no drinks ordered naked burrito with extra cheese

Should be all set

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Friday, February 05, 2016 4:08 PM
To: Gilsdorf, Michelle (MSP)
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: RE: Meals at the new warehouse

Bonnie from DOC is overseeing both warehouses

From: Gilsdorf, Michelle (MSP)
Sent: Friday, February 05, 2016 4:05 PM
To: MSP-seoclgc
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: RE: Meals at the new warehouse

Food for the weekend for both warehouses 25 at one and 17 at the other all delivering sodas
Menu and Contact info in case there is a problem.
Saturday Lunch Churchills/ Bill 810-423-9309 Chicken sandwiches, chips pop
Saturday Dinner Blackstones/ Spencer Ruegsegger, General Manager, Cell (810) 610-2415, Spencer@Blackstonesgrill.com Lasagna
Sunday Lunch Panera/ Flint office Flint Café Directly @ (810) 406-4861 Mixed lunch boxes
Sunday Dinner White Horse/ Chris Poulos 810-252-4777 Coney Island

I need to give these vendors a contact name and number for the second warehouse please asap.
mg

From: MSP-seoclgc
Sent: Friday, February 05, 2016 2:05 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
Cc: MSP-seoclgc
Subject: Meals at the new warehouse

Ladies,

Please begin ordering lunch and dinner for the new warehouse staff as well....

We are requesting meals for approximately 17 personnel assigned to the Secondary Warehouse located at 2629 W. Pierson Rd. Meals will be provided to State Employees only, 7 days a week beginning January 6, 2016.

Thank you,
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893 or 517-284-3892

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Friday, February 05, 2016 4:05 PM
To: MSP-seoclgc
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: RE: Meals at the new warehouse

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Menu and Contact info in case there is a problem.
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mg

From: MSP-seoclgc
Sent: Friday, February 05, 2016 2:05 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
Cc: MSP-seoclgc
Subject: Meals at the new warehouse

Ladies,

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We are requesting meals for approximately 17 personnel assigned to the Secondary Warehouse located at 2629 W. Pierson Rd. Meals will be provided to State Employees only, 7 days a week beginning January 6, 2016.

Thank you,
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893 or 517-284-3892

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: *Friday, February 05, 2016 3:29 PM*
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: Food

Did you get this message too? This is from Wendy. I know we talked about it but who gave the word to us?

From: MSP-seoclgc
Sent: Friday, February 05, 2016 3:22 PM
To: McCarthy, Joyce (MSP)
Subject: Food

Joyce,

Wondering who made the decision to stop all snacks? I know we talked about water and pop only with lunch and dinner.

State Emergency Operations Center
Logistics Section
517-284-3893

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Friday, February 05, 2016 3:24 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: lunch dinner for Sunday the 7th

I added this information to the spreadsheet. thanks

From: Gilsdorf, Michelle (MSP)
Sent: Friday, February 05, 2016 3:06 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: lunch dinner for Sunday the 7th

Hi Meals for 30 for the weekend All with sodas, but Qdoba.
Diane Lunch Saturday Saites Sloppy Joe Mac n cheese, salad
Joyce Dinner Saturday Saites Chicken Parmesan, Spaghetti Marinara, Caesar Salad
Joyce Lunch Sunday Ordered from Panera mixed platter lunches same combination that Diane always orders but without the boxes
Diane Dinner Sunday Qdoba no drinks ordered naked burrito with extra cheese

Should be all set

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Friday, February 05, 2016 3:06 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: lunch dinner for Sunday the 7th

Hi Meals for 30 for the weekend All with sodas, but Qdoba.
Diane Lunch Saturday Saites Sloppy Joe Mac n cheese, salad
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Phone: 517-284-3977
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Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Friday, February 05, 2016 2:05 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
Cc: MSP-seoclgc
Subject: Meals at the new warehouse
Attachments: Kroger Warehouse Plan.docx

Ladies,

Please begin ordering lunch and dinner for the new warehouse staff as well....

We are requesting meals for approximately 17 personnel assigned to the Secondary Warehouse located at 2629 W. Pierson Rd. Meals will be provided to State Employees only, 7 days a week beginning January 6, 2016.

Thank you,
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893 or 517-284-3892

Kroger Warehouse Plan
(Warehouse #2)

Mission

- Overflow for donated and un-palletized water from Clio Warehouse, Food Bank, etc.
- After expiration dates and recall notices have been verified, palletize and re-stock PODs.

Staffing

- DOC Manager
- DOC Supervisor for work crew
- 6 man work crew – DOC
- Adventists willing to assist with the warehouse. Tom Weber is coordinating with Mike from DOC on arranging having them work with current DOC warehouse managers.

Days and Hours of Operation (staggered with Food Bank)

- Fridays – 1 pm –6 pm (open to receive shipments)
- Saturdays – 12 pm - 6 pm (open to receive shipments)
- Mondays – 1 pm –6 pm (open to receive shipments)

Food Bank Hours of Operation

- Saturdays – 9 am – 3 pm
- Sundays – 9 am – 3 pm
- Mondays – 9 am – 4:30 pm
- Tuesdays – 9 am – 4:30 pm
- Fridays – 9 am – 4:30 pm

Intent

This warehouse is only for receiving and not for distribution, therefore will only be open during surges identified from the Food Bank's experience.

This site could turn into a POD as well and hours would be extended. With a large parking lot for citizens to safely park and walk in the front door to acquire filters, cartridges, and water. Also, a recycling center will be located in the parking lot.

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Friday, February 05, 2016 1:43 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: goulash soup was a hit

Everyone seemed to like the soup & salad bar.

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Friday, February 05, 2016 7:52 AM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT SCHEDULE - S DRIVE

Diane, I asked Michelle to stop by GFS and pick up water. There was only a few left from last night. Also, she is picking up sodas and one bag of ice if we have emergency need for it. I have been using the ice in the new refrigerators and it's working out very well.

Joyce

From: Laban, Diane (MSP)
Sent: Thursday, February 04, 2016 5:09 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT SCHEDULE - S DRIVE

Joyce and Michelle,

IMPORTANT: I had been updating the FOOD SCHEDULE so it makes more sense and have now placed it on the **S: DRIVE** so we can all access it at any time.
Joyce -- I incorporated your changes but may not have done so accurately, so please double check.
Michelle -- Please add your food information and check your days off as well.

This schedule is now located at: **S: ADMIN / 1_FOOD UNIT Schedule_Flint WC** *(I put a "1" first so it would show up at very top of ADMIN location)*

Sorry for the inconvenience. I will review it one more time in the morning and then (Joyce) can print in color for our meeting. THANKS!

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 3:58 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: Food Unit Schedule

Michelle, make your changes on the form and email to Diane. Diane, make your changes and then email it to me and I'll print it tomorrow. Let meeting tomorrow 9 a.m.

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 04, 2016 1:26 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: Food Unit Schedule

I will be back on Saturday the 13th if you want help on the 14 or 15th I can be around or put on the schedule.
mg

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 12:32 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)

Cc: McCarthy, Joyce (MSP)
Subject: Food Unit Schedule

See attached. I updated my schedule through the end of the month on the attached sheet for your information. Let me know if you see any problems.

Joyce

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 3:58 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: Food Unit Schedule
Attachments: FOOD UNIT_Meals Schedule_2 2 16.docx

Michelle, make your changes on the form and email to Diane. Diane, make your changes and then email it to me and I'll print it tomorrow. Let meeting tomorrow 9 a.m.

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 04, 2016 1:26 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: Food Unit Schedule

I will be back on Saturday the 13th if you want help on the 14 or 15th I can be around or put on the schedule.
mg

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 12:32 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: Food Unit Schedule

See attached. I updated my schedule through the end of the month on the attached sheet for your information. Let me know if you see any problems.

Joyce

SEOC ACTIVATION

Flint Water Contamination

FOOD UNIT

Day	Date	Meal	VENDOR	MENU	Food Ordered	Staff Scheduled		Invoice Rec'd	Invoice to Financial
W	1/6	L	Pizza House	Pizza / Salad / Brownies, etc.	Yes / dl	L	Diane	X	X
TH	1/7	L	Panera	Assorted boxed lunches	Yes / dl	L	Diane	X	X
F	1/8	L	Grand Traverse	Assorted boxed lunched	Yes / dl	L	Diane	X	X
S	1/9	L	Pizza House	Lasagna / Salad / Bread Sticks, etc.	Yes / dl	L	Diane	X	X
SU	1/10	L	Panera	Assorted boxed lunches.	Yes / dl	L	Diane	X	X
SU	1/10	L	Pizza House	Pizzas (short on lunches above)	Yes / dl	L	Diane	X	X
M	1/11	L	Penn Station	Assorted boxed lunches	Yes / dl	L	Diane	X	X
M	1/11	D	Pizza House	Pizza PENNY		D		X	X
T	1/12	L	Honeybaked Ham	Assorted boxed lunches	Yes / dl	L	Diane	X	X
T	1/12	D	Pizza House	Fettucine with chicken / Ziti	Yes / dl	D	Diane	X	X
W	1/13	L	McAllister's	Assorted boxed lunches	Yes / dl	L	Diane	X	X
W	1/13	D	Amy's Catering	Potato Bar PAM		D	Diane	X	X
TH	1/14	L	Grand Traverse	Assorted boxed lunches / pie	Yes / dl	L	Diane	X	X
TH	1/14	D	Amy's Catering	Taco Bar PAM		D	Diane	X	X
F	1/15	L	Jersey Giant	Assorted Boxed lunches	Yes / dl	L	Diane	X	X
F	1/15	D	Amy's Catering	Chicken Cordon Bleu PAM		D		X	X
S	1/16	L	Pizza House	Pizza / salad / brownies, etc.	Yes / dl	L		X	X
S	1/16	D	Amy's Catering	Oriental chicken stir-fry PAM		D		X	X
SU	1/17	L	Panera	Assorted boxed lunches	Yes / dl	L		X	X
SU	1/17	D	Amy's Catering	Meatloaf PAM		D		X	X
M	1/18	L	Penn Station	Assorted boxed lunches	Yes / dl	L		X	X
M	1/18	D	McAllister's	Potato Bar / Caesar salad w/ch / cakes	Yes / dl	D		X	X
T	1/19	B	Panera	Bagel/pastry tray *(Capt B-day)*	Yes / dl	B		X	X
T	1/19	L	Jersey Giant	Assorted boxed lunches	Yes / dl	L		X	X
T	1/19	D	Amy's Catering	Mostacciole / salad / etc.	Yes / dl	D		X	X
W	1/20	L	Grand Traverse	Assorted boxed lunches with pies	Yes / dl	L		X	X
W	1/20	D	Saites Catering	Ham / party potatoes / green beans	Yes / dl	D		X	X
TH	1/21	L	Honeybaked Ham	Assorted boxed lunches	Yes / dl	L		X	X
TH	1/21	D	Saites Catering	Sweet & Sour Pork / broccoli / brown.	Yes / dl	D		X	X
F	1/22	L	Penn Station	Assorted boxed lunches (cookie tray)	Yes / dl	L		X	X
F	1/22	D	Pizza House	Pizzas / Caesar salad / brownies	Yes / dl	D		X	X
S	1/23	L	McAllister's	Assorted boxed lunches	Yes / dl	L		X	
S	1/23	D	Amy's Catering	Hotdogs / macaroni salad / cookies	Yes / dl	D			
SU	1/24	L	Pizza House	Pizzas and leftovers (Jers G. no show)	Yes / dl	L	Diane	X	X
SU	1/24	D	Amy's Catering	Chicken Fajita Bar	Yes / dl	D	Diane		
M	1/25	L	Pizza House	Pizza House (BQ p.sand/mac/cs/ckies)	Yes / dl	L		X	X
M	1/25	D	Amy's Catering	Herb crusted chicken / green beans	Yes / dl	D		X	x
T	1/26	L	Saites Catering	Deli tray (25) / Fruit / Veggie Tray (45)	Yes / mg	L		X	X
T	1/26	D	Amy's Catering	Meatloaf, mashed, corn	Yes / mg	D		X	x
W	1/27	L	Saites Catering	Taco Bar / ch & beef / rice beans / fruit	Yes / mg	L		X	X
W	1/27	D	Saites Catering	Chicken Cordon Bleu, rice, corn, salad, assorted pies	Yes / mg	D		X	X
TH	1/28	L	Saites Catering	Assorted Wraps / Salad	Yes / mg	L		X	X
TH	1/28	D	Saites Catering	Sloppy Joes / potato salad / fruit	Yes / mg	D		X	X
F	1/29	L	Saites Catering	Subs / macaroni salad / relish tray	Yes / mg	L			
F	1/29	D	Saites Catering	Lasagna / salad / bread / brow. / drinks	Yes / mg	D			
S	1/30	L	Saites Catering	Dollar Sandwiches / Waldorf salad / chicken noodle soup / drinks	Yes / mg	L			
S	1/30	D	Saites Catering	Beef Stew / biscuits / jello parfait / 2 side salads / drinks	Yes / mg	D			
SU	1/31	L	Panera	Mixed tray / chips / Cookies / drinks	Yes / mg	L		X	X
SU	1/31	D	Qdoba	Naked burrito bar *(order extra cheese next time)*	Yes / mg	D		X	X

Day	Date	Meal	VENDOR	MENU	Food Ordered	Food Unit	Staff	Invoice Rec'd	Invoice to Financial
M	2/1	L	Saites Catering	Deli Tray, fruit, veg. / dessert drinks	Yes / mg	L	Michelle		
M	2/1	D	Saites Catering	Chicken ala champagne, Red potatoes, California blend, bread, drinks	Yes / mg	D	Michelle		
T	2/2	L	Penn Station	Assorted Subs / chips / cookie platter	Yes / dl	L	Diane / J.	X	X
T	2/2	D	Jett's Pizza	Pizzas / large salad / cinnamon sticks	Yes / dl	D	Diane	X	X
W	2/3	L	Grand Traverse	Assorted tray / chips / pie	Yes / dl	L	Michelle		
W	2/3	D	Fireside Grill	Roast Beef / Mashed potatoes / gravy / corn / salad / Texas Sheet Cake	Yes / dl	D	Joyce		
TH	2/4	L	Saites	Wraps, broccoli soup, salad	40	L	Diane		
TH	2/4	D	Saites	Mostaccioli, salad, bread	30	M	Michelle		
F	2/5	L	Saites	Goulash soup, salad bar	40	L	Joyce		
F	2/5	D	Saites	Turkey.w/stuffing, m. potatoes, waldorf salad, corn, 2 side salads	30	D	Michelle		
S	2/6	L	Saites	Sloppy Joes, Mac n cheese, salad	30	L	Diane		
S	2/6	D	Saites	Chicken Parmesan, Spaghetti Marinara, Caesar Salad	30	D	Joyce		
SU	2/7	L	Qdoba	Possible Qdoba	30	L	Joyce		
SU	2/7	D	Saites		30	D	Diane		
M	2/8	L				L			
M	2/8	D				D			
T	2/9	L				L	Joyce Off		
T	2/9	D				D			
W	2/10	L			1	L			
W	2/10	D				D			
TH	2/11	L				L	Joyce Off		
TH	2/11	D				D			
F	2/12	L				L	Michelle Off		
F	2/12	D				D			
S	2/13	L				L	JOYCE & MICHELLE Off		
S	2/13	D				D			
SU	2/14	L				L			
SU	2/14	D				D			
M	2/15	L				L			
M	2/15	D				D	Joyce Office		
T	2/16	L				L			
T	2/16	D				D			
W	2/17	L				L			
W	2/17	D				D			
TH	2/18	L				L	Joyce's office		
TH	2/18	D				D			
F	2/19	L				L			
F	2/19	D				D			
S	2/20	L				L	Diane & Joyce Off		
S	2/20	D				D			
SU	2/21	L				L	Diane Off		
SU	2/21	D				D	Joyce Off		
M	2/22	L				L	Joyce Off		
M	2/22	D				D			
T	2/23	L				L			
T	2/23	D				D			
W	2/24	L				L			
W	2/24	D				D			
TH	2/25	L				L			
TH	2/25	D				D			
F	2/26	L				L			
F	2/26	D				D			

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 04, 2016 2:48 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: jets pizza coding

Vendor Id Jets Pizza Mail code 001

001 JET'S PIZZA OF WEST SA JEFF T. BEST BRANDON GRADY
6227 W. SAGINAW HWY. EFT:Y BU: BI:N RM:N PO:N
CITY: LANSING ST: MI ZIP: 48917 ACTIVE:Y

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 04, 2016 1:26 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: Food Unit Schedule

I will be back on Saturday the 13th if you want help on the 14 or 15th I can be around or put on the schedule.
mg

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 12:32 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: Food Unit Schedule

See attached. I updated my schedule through the end of the month on the attached sheet for your information. Let me know if you see any problems.

Joyce

Laban, Diane (MSP)

From: Vallier, Connie (MDOT)
Sent: Thursday, February 04, 2016 1:06 PM
To: Laban, Diane (MSP)
Cc: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: dietary restrictions

Hi ladies,
I brought tuna today to add to the salad. This is such a crazy list and poses some interesting ordering at restaurants. I feel so much better, so the benefits certainly out-weigh missing out on the really good stuff. Thanks again for all of your help.

I can have meat, fruits & vegetables that don't include:
-dairy (cheese, some dressings & sauces)
-wheat/gluten (bread, tortillas, croutons, breading, baked goods, most soups, some sauces)
-egg (mayo, some dressings)

Let me know if you have any questions.

Connie Vallier
MDOT Safety & Security Administration
cell:

From: Laban, Diane (MSP)
Sent: Thursday, February 04, 2016 12:08 PM
To: Vallier, Connie (MDOT) <VallierC@michigan.gov>
Cc: Gilsdorf, Michelle (MSP) <GilsdorfM1@michigan.gov>; McCarthy, Joyce (MSP) <MccarthyJ6@michigan.gov>
Subject: RE: dietary restrictions

Hi Connie,
I'm going to pass this information on to **Michelle Gilsdorf,** another EMHSD secretary who has been doing a great job ordering most all our food. She and Joyce are already aware you'll be periodically in the SEOC, so we'll probably always be prepared for you. Hopefully you can have some of the items delivered today from Saites. The roast beef has been transferred to our staff kitchen as leftovers today, but I can bring you some slices if you'd like ... just let me know.

Thanks, Diane

From: Vallier, Connie (MDOT)
Sent: Thursday, February 04, 2016 10:48 AM
To: Laban, Diane (MSP)
Subject: dietary restrictions

Good morning Diane,

I will be at the SEOC on Thurs 2/4 and Fri 2/5 for lunches. I really appreciate you watching out for me! This is a little late for today. For your notes-

I can have meat, fruits & vegetables that don't include:
-dairy (cheese, some dressings & sauces)

-wheat (bread, tortillas, croutons, breading, baked goods, some sauces)
-egg (mayo, some dressings)

The list is a bit restrictive. I'm also a big fan of leftovers. Rumor has it, there is roast beef ☺ in the fridge.

Thanks,
Connie

Connie Vallier
Emergency Management Analyst
Safety and Security Administration
Michigan Department of Transportation
VallierC@michigan.gov
office: 517-241-2877
cell:

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Thursday, February 04, 2016 12:32 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: Food Unit Schedule
Attachments: FOOD UNIT_Meals Schedule_2 2 16.docx

See attached. I updated my schedule through the end of the month on the attached sheet for your information. Let me know if you see any problems.

Joyce

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Thursday, February 04, 2016 12:32 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Cc: MSP-SEOCOPSC
Subject: Lunch Location effective Monday

Effective Monday, all meals for the Flint Water Crisis need to be set up and eaten in the new kitchen and no longer in the back conference room of the SEOC.

Thank you,
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

Laban, Diane (MSP)

From: Vallier, Connie (MDOT)
Sent: Thursday, February 04, 2016 10:48 AM
To: Laban, Diane (MSP)
Subject: dietary restrictions

Good morning Diane,

I will be at the SEOC on Thurs 2/4 and Fri 2/5 for lunches. I really appreciate you watching out for me! This is a little late for today. For your notes-

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-egg (mayo, some dressings)

The list is a bit restrictive. I'm also a big fan of leftovers. Rumor has it, there is roast beef ☺ in the fridge.

Thanks,
Connie

Connie Vallier
Emergency Management Analyst
Safety and Security Administration
Michigan Department of Transportation
VallierC@michigan.gov
office: 517-241-2877

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Wednesday, February 03, 2016 7:08 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: Morning Coffee

I will continue to make the morning coffee since I'm here early. I'll let you know when I cannot do it. For instance, next Tuesday when I have my retirement seminar.

Joyce

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 03, 2016 5:12 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: Food Vendors.xlsx
Attachments: Food Vendors.xlsx

Vendor Codes for SEOC Flint Water Activation

Vendor	Vendor Code	Mail Code	Index	PCA	COBJ	Commodity	
Amy's Catering		E00	28900	28671	6200	375-15	
Blackstones Flint		000	28900	28671	6200	375-15	
Chuchills Flint		000	28900	28671	6200	375-15	
Deluca Brothers		000					
Fireside Grill		000					alt name Perpetual Investments
Gordon Foods		000	28900	28671	6200	PVF	bpo 071B5500002
Grand Traverse Pie		000	28900	28671	6200	375-15	
Honey Baked Ham		000	28900	28671	6200	375-15	alt name Maly Enterp.
Jersey Giant		006	28900	28671	6200	375-15	
Jet's Pizza							
Main Street Pizza							
McAllister's		004	28900	28671	6200	375-15	alt name Seneca Holding
Panera		000	28900	28671	6200	375-15	
Penn Station		000	28900	28671	6200	375-15	alt name Kellogg Ventures
Pizza House		000	28900	28671	6200	375-15	
Walli's East Flint		000	28900	28671	6200	375-15	
White Horse Flint		E00	28900	28671	6200	375-15	
Ya Ya's Flint		000	28900	28671	6200	375-15	

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 03, 2016 4:37 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: Blackstones info

From: Spencer Ruegsegger [mailto:spencer@blackstonesgrill.com]
Sent: Tuesday, February 02, 2016 2:23 PM
To: Gilsdorf, Michelle (MSP)
Cc: JICManager
Subject: RE: Diet Pop and contact #

Spencer Ruegsegger
General Manager
Cell (810) 610-2415
Spencer@Blackstonesgrill.com

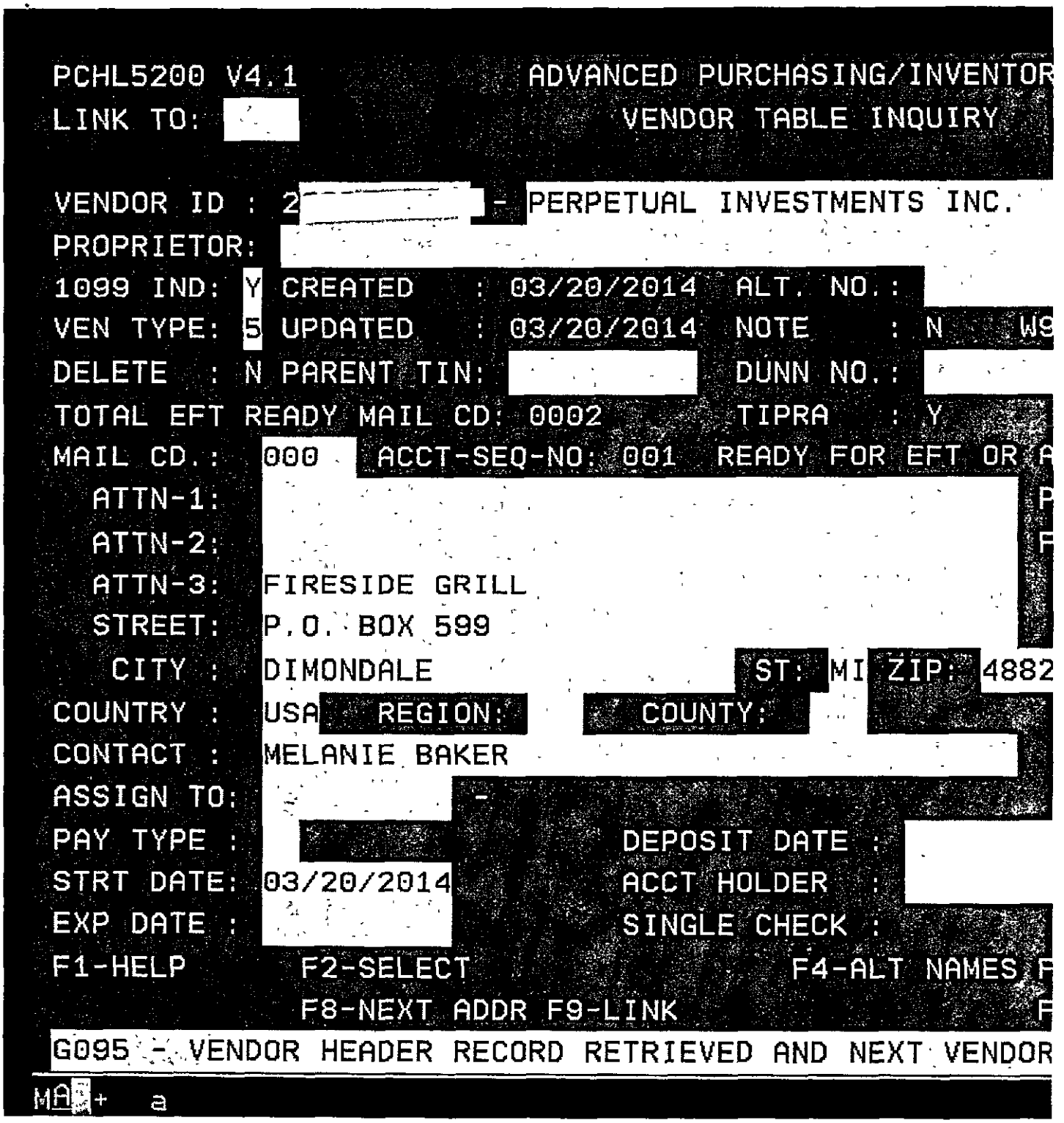
Blackstone's
AUTHENTIC IRISH-AMERICAN GASTRO PUB

From: JICManager
Sent: Tuesday, February 02, 2016 1:27 PM
To: Gilsdorf, Michelle (MSP)
Subject: Diet Pop

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 03, 2016 4:32 PM
To: Laban, Diane (MSP)
Subject: RE: FOOD UNIT_Meals & Schedule Update

Here's coding for Fireside Grill



From: Laban, Diane (MSP)
Sent: Tuesday, February 02, 2016 4:20 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: FOOD UNIT_Meals & Schedule Update

Michelle and Joyce,
Attached is new FOOD UNIT schedule with added columns. Please feel free to fill in missing information. I can't remember. Let's use this sheet to update as we go along and pass back and forth. We'll bring it to our periodic meetings, as it now has a "schedule" column. I do like to meet the vendor in person, if it's their first time coming here,

as I usually do Food Unit for exercise and drills throughout the year and that helps me. Both new vendors tomorrow (Grand Traverse Pie downtown and Fireside Grill) will be calling me as they are pulling up to the building, so I'll let both of you know.

MICHELLE: Please note I have **PIES** coming for lunch tomorrow (in case you were planning on ordering pies for any upcoming meals). I do not have any waters or pops coming for either deliveries though. We may need to go to Gordons for fruit and snacks anyway. Also, I know I have outstanding food invoices - will try to get those to you soon.

Hope my big FOOD UNIT binder will show up. I want to completely redo it and add all this new information we are obtaining.

Thanks, D-

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Wednesday, February 03, 2016 2:57 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Agreed!

From: Laban, Diane (MSP)
Sent: Wednesday, February 03, 2016 2:49 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Agreed. Unless I am instructed otherwise, I am going to request all three of our names are listed for FOOD (Supplies) UNIT. Thanks

---

From: McCarthy, Joyce (MSP)
Sent: Wednesday, February 03, 2016 2:41 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: FW: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

I think we should just list our names and we will work on our schedule thru 2/14. Okay?

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 2:26 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP); Barcroft, Jaclyn (MSP)
Subject: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Please complete the attached staffing spreadsheet for next week's schedule for your units and return to me by noon on Friday the 5th.

Thanks,
Wendy

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Wednesday, February 03, 2016 2:41 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: FW: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx
Attachments: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

I think we should just list our names and we will work on our schedule thru 2/14. Okay?

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 2:26 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP); Barcroft, Jaclyn (MSP)
Subject: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Please complete the attached staffing spreadsheet for next week's schedule for your units and return to me by noon on Friday the 5th.

Thanks,
Wendy

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/8	Tues, 2/9	Wed, 2/10
[redacted]			
Deputy State Director			
[redacted]			
SEOC JIC Liaison			
JIC Manager			
Graphics/Web support			
[redacted]			
Recovery			
[redacted]	[redacted]	[redacted]	
Comms			
Ordering Unit Lead			
Food			
Facilities			
[redacted]			
Resources			
Documentation			
Situation			
Mapping			
VAL			
[redacted]			
[redacted]			
Planning Section Chief			
Logistics Section Chief			
Operations Section Chief			
4th Staff			
District Coordinator			

[redacted] Wendy is on AL 2/10-18

Thurs, 2/11	Fri, 2/12	Sat, 2/13	Sun, 2/14
[redacted]	[redacted]	[redacted]	[redacted]
		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	Cindy (8-2)
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]

Laban, Diane (MSP)

From:	MSP-seoclgc
Sent:	Wednesday, February 03, 2016 2:26 PM
To:	Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP); Barcroft, Jaclyn (MSP)
Subject:	SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx
Attachments:	SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Please complete the attached staffing spreadsheet for next week's schedule for your units and return to me by noon on Friday the 5th.

Thanks,
Wendy

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/8	Tues, 2/9	Wed, 2/10
[redacted]			
Deputy State Director			
[redacted]			
SEOC JIC Liaison			
JIC Manager			
Graphics/Web support			
[redacted]			
Recovery			
[redacted]	[redacted]	[redacted]	[redacted]
Comms			
Ordering Unit Lead			
Food			
Facilities			
[redacted]			
Resources			
Documentation			
Situation			
Mapping			
VAL			
[redacted]			
[redacted]			
Planning Section Chief			
Logistics Section Chief			
Operations Section Chief			
4th Staff			
District Coordinator			

[redacted]

Wendy is on AL 2/10-18

Thurs, 2/11	Fri, 2/12	Sat, 2/13	Sun, 2/14
[redacted]	[redacted]	[redacted]	[redacted]
		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	Cindy (8-2)
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
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		[redacted]	[redacted]
		[redacted]	[redacted]

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 2:07 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: FW: Food Unit

FYI. Not sure if you understood it the same way I did.

From: JICManager
Sent: Wednesday, February 03, 2016 2:06 PM
To: MSP-seoclgc
Cc: MSP-SEOCPIO
Subject: RE: Food Unit

Today only. We sometimes experience a surge of VIPs and need to accommodate. Dinner will be back to normal.

--Ron

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 2:05 PM
To: JICManager
Cc: MSP-SEOCPIO
Subject: RE: Food Unit

So this increase was only for today, or from this point forward?

From: JICManager
Sent: Wednesday, February 03, 2016 1:52 PM
To: MSP-seoclgc
Cc: MSP-SEOCPIO
Subject: RE: Food Unit

Thank you, everyone. We're good to go for today. Back to normal for dinner -- for now.

--Ron

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 1:47 PM
To: JICManager
Cc: MSP-SEOCPIO
Subject: FW: Food Unit

FYI. Your lunch has been increased. Ron's hungry!

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 03, 2016 12:47 PM
To: MSP-seoclgc
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: RE: Food Unit

I got Ron's email and voice mail and upped the amount to 20 and texted him back. Sorry about that he caught me driving to Collins.
I am including this contact info to Joyce and Diane in case someone can't get in touch with me again. My contact out there for their food is the Spencer, the manager at Blackstone's his # is 810-610-2415. I have been strictly ordering from him and he has covered the 25 at the warehouse and 15 at the JIC weekdays for lunch and dinner and also 25 at warehouse for weekends.
mg

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 11:06 AM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: FW: Food Unit

Ladies,

I'm not sure who is working on this...

Can you please let me know who is handling? Thanks.

Wendy

From: JICManager
Sent: Wednesday, February 03, 2016 10:51 AM
To: MSP-seoclgc
Subject: Food Unit

Hello,

Could you please have the Food Unit boost our lunch count to 20? I'm having a hard time getting through to Michelle Gilsdorf.

Thanks,

Ron

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 03, 2016 12:47 PM
To: MSP-seoclgc
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: RE: Food Unit

I got Ron's email and voice mail and upped the amount to 20 and texted him back. Sorry about that he caught me driving to Collins.
I am including this contact info to Joyce and Diane in case someone can't get in touch with me again. My contact out there for their food is the Spencer, the manager at Blackstone's his # is 810-610-2415. I have been strictly ordering from him and he has covered the 25 at the warehouse and 15 at the JIC weekdays for lunch and dinner and also 25 at warehouse for weekends.
mg

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 11:06 AM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: FW: Food Unit

Ladies,

I'm not sure who is working on this...

Can you please let me know who is handling? Thanks.

Wendy

From: JICManager
Sent: Wednesday, February 03, 2016 10:51 AM
To: MSP-seoclgc
Subject: Food Unit

Hello,

Could you please have the Food Unit boost our lunch count to 20? I'm having a hard time getting through to Michelle Gilsdorf.

Thanks,

Ron

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 11:06 AM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: FW: Food Unit

Ladies,

I'm not sure who is working on this...

Can you please let me know who is handling? Thanks.

Wendy

From: JICManager
Sent: Wednesday, February 03, 2016 10:51 AM
To: MSP-seoclgc
Subject: Food Unit

Hello,

Could you please have the Food Unit boost our lunch count to 20? I'm having a hard time getting through to Michelle Gilsdorf.

Thanks,

Ron

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 03, 2016 9:51 AM
To: Laban, Diane (MSP)
Subject: FOOD UNIT_Meals Schedule_2.2.16
Attachments: FOOD UNIT_Meals Schedule_2.2.16.docx

Here's what I got so far.
2 of Amy's you gave me need reprinted.

SEOC ACTIVATION

Flint Water Contamination

FOOD UNIT

Day	Date	Meal	VENDOR	MENU	Food Ordered	Staff Scheduled		Invoice Rec'd	Invoice to Financial
W	1/6	L	Pizza House	Pizza / Salad / Brownies, etc.	Yes / dl	L	Diane	X	X
TH	1/7	L	Panera	Assorted boxed lunches	Yes / dl	L	Diane	X	X
F	1/8	L	Grand Traverse	Assorted boxed lunched	Yes / dl	L	Diane	X	X
S	1/9	L	Pizza House	Lasagna / Salad / Bread Sticks, etc.	Yes / dl	L	Diane	X	X
SU	1/10	L	Panera	Assorted boxed lunches.	Yes / dl	L	Diane	X	X
SU	1/10	L	Pizza House	Pizzas (short on lunches above)	Yes / dl	L	Diane	X	X
M	1/11	L	Penn Station	Assorted boxed lunches	Yes / dl	L	Diane	X	X
M	1/11	D	Pizza House	Pizza PENNY		D		X	X
T	1/12	L	Honeybaked Ham	Assorted boxed lunches	Yes / dl	L	Diane	X	X
T	1/12	D	Pizza House	Fettucine with chicken / Ziti	Yes / dl	D	Diane	X	X
W	1/13	L	McAllister's	Assorted boxed lunches	Yes / dl	L	Diane	X	X
W	1/13	D	Amy's Catering	Potato Bar PAM		D	Diane	X	X
TH	1/14	L	Grand Traverse	Assorted boxed lunches / pie	Yes / dl	L	Diane	X	X
TH	1/14	D	Amy's Catering	Taco Bar PAM		D	Diane	X	X
F	1/15	L	Jersey Giant	Assorted Boxed lunches	Yes / dl	L	Diane	X	X
F	1/15	D	Amy's Catering	Chicken Cordon Bleu PAM		D		X	X
S	1/16	L	Pizza House	Pizza / salad / brownies, etc.	Yes / dl	L		X	X
S	1/16	D	Amy's Catering	Oriental chicken stir-fry PAM		D		X	X
SU	1/17	L	Panera	Assorted boxed lunches	Yes / dl	L		X	X
SU	1/17	D	Amy's Catering	Meatloaf PAM		D		X	X
M	1/18	L	Penn Station	Assorted boxed lunches	Yes / dl	L		X	X
M	1/18	D	McAllister's	Potato Bar / Caesar salad w/ch / cakes	Yes / dl	D		X	X
T	1/19	B	Panera	Bagel/pastry tray *(Capt B-day)*	Yes / dl	B		X	X
T	1/19	L	Jersey Giant	Assorted boxed lunches	Yes / dl	L		X	X
T	1/19	D	Amy's Catering	Mostacciole / salad / etc.	Yes / dl	D		X	X
W	1/20	L	Grand Traverse	Assorted boxed lunches with pies	Yes / dl	L		X	X
W	1/20	D	Saites Catering	Ham / party potatoes / green beans	Yes / dl	D		X	X
TH	1/21	L	Honeybaked Ham	Assorted boxed lunches	Yes / dl	L		X	X
TH	1/21	D	Saites Catering	Sweet & Sour Pork / broccoli / brown.	Yes / dl	D		X	X
F	1/22	L	Penn Station	Assorted boxed lunches (cookie tray)	Yes / dl	L		X	X
F	1/22	D	Pizza House	Pizzas / Caesar salad / brownies	Yes / dl	D		X	X
S	1/23	L	McAllister's	Assorted boxed lunches	Yes / dl	L		X	
S	1/23	D	Amy's Catering	Hotdogs / macaroni salad / cookies	Yes / dl	D			
SU	1/24	L	Pizza House	Pizzas and leftovers (Jers G. no show)	Yes / dl	L	Diane	X	X
SU	1/24	D	Amy's Catering	Chicken Fajita Bar	Yes / dl	D	Diane		
M	1/25	L	Pizza House	Pizza House (BQ p.sand/mac/cs/ckies)	Yes / dl	L		X	X
M	1/25	D	Amy's Catering	Herb crusted chicken / green beans	Yes / dl	D		X	x
T	1/26	L	Saites Catering	Deli tray (25) / Fruit / Veggie Tray (45)	Yes / mg	L		X	X
T	1/26	D	Amy's Catering	Meatloaf, mashed, corn	Yes / mg	D		X	x
W	1/27	L	Saites Catering	Taco Bar / ch & beef / rice beans / fruit	Yes / mg	L		X	X
W	1/27	D	Saites Catering	Chicken Cordon Bleu, rice, corn, salad, assorted pies	Yes / mg	D		X	X
TH	1/28	L	Saites Catering	Assorted Wraps / Salad	Yes / mg	L		X	X
TH	1/28	D	Saites Catering	Sloppy Joes / potato salad / fruit	Yes / mg	D		X	X
F	1/29	L	Saites Catering	Subs / macaroni salad / relish tray	Yes / mg	L			
F	1/29	D	Saites Catering	Lasagna / salad / bread / brow. / drinks	Yes / mg	D			
S	1/30	L	Saites Catering	Dollar Sandwiches / Waldorf salad / chicken noodle soup / drinks	Yes / mg	L			
S	1/30	D	Saites Catering	Beef Stew / biscuits / jello parfait / 2 side salads / drinks	Yes / mg	D			
SU	1/31	L	Panera	Mixed tray / chips / Cookies / drinks	Yes / mg	L		X	X
SU	1/31	D	Qdoba	Naked burrito bar *(order extra cheese next time)*	Yes / mg	D		X	X

Day	Date	Meal	VENDOR	MENU	Food Ordered	Food Unit Staff		Invoice Rec'd	Invoice to Financial
M	2/1	L	Saites Catering	Deli Tray, fruit, veg. / dessert drinks	Yes / mg	L	Michelle		
M	2/1	D	Saites Catering	Chicken ala champagne, Red potatoes, California blend, bread, drinks	Yes / mg	D	Michelle		
T	2/2	L	Penn Station	Assorted Subs / chips / cookie platter	Yes / dl	L	Diane / J.	X	X
T	2/2	D	Jett's Pizza	Pizzas / large salad / cinnamon sticks	Yes / dl	D	Diane	X	X
W	2/3	L	Grand Traverse	Assorted tray / chips / pie	Yes / dl	L	Michelle		
W	2/3	D	Fireside Grill	Roast Beef / Mashed potatoes / gravy / corn / salad / Texas Sheet Cake	Yes / dl	D	Joyce		
TH	2/4	L	Saites	Wraps, broccoli soup, salad	45	L	Diane		
TH	2/4	D	Saites	Mostaccioli, salad, bread	30	M	Michelle		
F	2/5	L	Saites	Goulash soup, salad bar	45	L	Joyce		
F	2/5	D	Saites	Turkey.w/stuffing, m. potatoes, waldorf salad, corn, 2 side salads	30	D	Michelle		
S	2/6	L	Saites	Sloppy Joes, Mac n cheese, salad	30	L	Diane		
S	2/6	D	Saites	Chicken Parmesan, Spaghetti Marinara, Caesar Salad	30	D	Joyce		
SU	2/7	L	Qdoba	Possible Qdoba	30	L	Joyce		
SU	2/7	D	Saites		30	D	Diane		
M	2/8	L				L	Joyce		
M	2/8	D				D			
T	2/9	L				L			
T	2/9	D				D			
W	2/10	L				L			
W	2/10	D				D			
TH	2/11	L				L			
TH	2/11	D				D			
F	2/12	L				L	Michelle Off		
F	2/12	D				D			
S	2/13	L				L			
S	2/13	D				D			
SU	2/14	L				L			
SU	2/14	D				D			
M	2/15	L				L			
M	2/15	D				D			
T	2/16	L				L			
T	2/16	D				D			
W	2/17	L				L			
W	2/17	D				D			
TH	2/18	L				L			
TH	2/18	D				D			
F	2/19	L				L			
F	2/19	D				D			
S	2/20	L				L	Diane Off		
S	2/20	D				D			
SU	2/21	L				L			
SU	2/21	D				D			
M	2/22	L				L			
M	2/22	D				D			
T	2/23	L				L			
T	2/23	D				D			
W	2/24	L				L			
W	2/24	D				D			
TH	2/25	L				L			
TH	2/25	D				D			
F	2/26	L				L			
F	2/26	D				D			

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 02, 2016 4:44 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: FOOD UNIT_Meals Schedule_2.2.16a
Attachments: FOOD UNIT_Meals Schedule_2.2.16a.docx

So why did you take my name out of the days we decided in the meeting? I was working some week days so you could work the weekend this week and get your stuff taken care of?
mg

SEOC ACTIVATION

Flint Water Contamination

FOOD UNIT

Day	Date	Meal	VENDOR	MENU	Food Ordered	Staff Scheduled		Invoice Rec'd	Invoice to Financial
W	1/6	L	Pizza House	Pizza / Salad / Brownies, etc.	Yes / dl	L	Diane	X	X
TH	1/7	L	Panera	Assorted boxed lunches	Yes / dl	L	Diane	X	X
F	1/8	L	Grand Traverse	Assorted boxed lunched	Yes / dl	L	Diane	X	X
S	1/9	L	Pizza House	Lasagna / Salad / Bread Sticks, etc.	Yes / dl	L	Diane	X	X
SU	1/10	L	Panera	Assorted boxed lunches.	Yes / dl	L	Diane	X	X
SU	1/10	L	Pizza House	Pizzas (short on lunches above)	Yes / dl	L	Diane	X	X
M	1/11	L	Penn Station	Assorted boxed lunches	Yes / dl	L	Diane	X	X
M	1/11	D	Pizza House	Pizza PENNY		D		X	X
T	1/12	L	Honeybaked Ham	Assorted boxed lunches	Yes / dl	L	Diane	X	X
T	1/12	D	Pizza House	Fettucine with chicken / Ziti	Yes / dl	D	Diane	X	X
W	1/13	L	McAllister's	Assorted boxed lunches	Yes / dl	L	Diane	X	X
W	1/13	D	Amy's Catering	Potato Bar PAM		D	Diane	X	X
TH	1/14	L	Grand Traverse	Assorted boxed lunches / pie	Yes / dl	L	Diane	X	X
TH	1/14	D	Amy's Catering	Taco Bar PAM		D	Diane	X	X
F	1/15	L	Jersey Giant	Assorted Boxed lunches	Yes / dl	L	Diane	X	X
F	1/15	D	Amy's Catering	Chicken Cordon Bleu PAM		D		X	X
S	1/16	L	Pizza House	Pizza / salad / brownies, etc.	Yes / dl	L		X	X
S	1/16	D	Amy's Catering	Oriental chicken stir-fry PAM		D		X	X
SU	1/17	L	Panera	Assorted boxed lunches	Yes / dl	L		X	X
SU	1/17	D	Amy's Catering	Meatloaf PAM		D		X	X
M	1/18	L	Penn Station	Assorted boxed lunches	Yes / dl	L		X	X
M	1/18	D	McAllister's	Potato Bar / Caesar salad w/ch / cakes	Yes / dl	D		X	X
T	1/19	B	Panera	Bagel/pastry tray *(Capt B-day)*	Yes / dl	B		X	X
T	1/19	L	Jersey Giant	Assorted boxed lunches	Yes / dl	L		X	X
T	1/19	D	Amy's Catering	Mostacciole / salad / etc.	Yes / dl	D		X	Jackie's
W	1/20	L	Grand Traverse	Assorted boxed lunches with pies	Yes / dl	L		X	X
W	1/20	D	Saltes Catering	Ham / party potatoes / green beans	Yes / dl	D			
TH	1/21	L	Honeybaked Ham	Assorted boxed lunches	Yes / dl	L		X	X
TH	1/21	D	Saltes Catering	Sweet & Sour Pork / broccoli / brown.	Yes / dl	D			
F	1/22	L	Penn Station	Assorted boxed lunches (cookie tray)	Yes / dl	L		X	Jackie's
F	1/22	D	Pizza House	Pizzas / Caesar salad / brownies	Yes / dl	D		X	Jackie's
S	1/23	L	McAllister's	Assorted boxed lunches	Yes / dl	L			
S	1/23	D	Amy's Catering	Hotdogs / macaroni salad / cookies	Yes / dl	D			
SU	1/24	L	Pizza House	Pizzas and leftovers (Jers G. no show)	Yes / dl	L	Diane		
SU	1/24	D	Amy's Catering	Chicken Fajita Bar	Yes / dl	D	Diane		
M	1/25	L	Pizza House	Pizza House (BQ p.sand/mac/cs/ckies)	Yes / dl	L			
M	1/25	D	Amy's Catering	Herb crusted chicken / green beans	Yes / dl	D			
T	1/26	L	Saltes Catering	Deli tray (25) / Fruit / Veggie Tray (45)	Yes / mg	L			
T	1/26	D	Amy's Catering	Meatloaf, mashed, corn	Yes / mg	D			
W	1/27	L	Saltes Catering	Taco Bar / ch & beef / rice beans / fruit	Yes / mg	L			
W	1/27	D	Saltes Catering	Chicken Cordon Bleu, rice, corn, salad, assorted pies	Yes / mg	D			
TH	1/28	L	Saltes Catering	Assorted Wraps / Salad	Yes / mg	L			
TH	1/28	D	Saltes Catering	Sloppy Joes / potato salad / fruit	Yes / mg	D			
F	1/29	L	Saltes Catering	Subs / macaroni salad / relish tray	Yes / mg	L			
F	1/29	D	Saltes Catering	Lasagna / salad / bread / brow. / drinks	Yes / mg	D			
S	1/30	L	Saltes Catering	Dollar Sandwiches / Waldorf salad / chicken noodle soup / drinks	Yes / mg	L			
S	1/30	D	Saltes Catering	Beef Stew / biscuits / jello parfait / 2 side salads / drinks	Yes / mg	D			
SU	1/31	L	Panera	Mixed tray / chips / Cookies / drinks	Yes / mg	L			
SU	1/31	D	Qdoba	Naked burrito bar *(order extra cheese next time)*	Yes / mg	D			

Day	Date	Meal	VENDOR	MENU	Food Ordered	Food Unit Staff		Invoice Rec'd	Invoice to Financial
M	2/1	L	Saltes Catering	Deli Tray, fruit, veg. / dessert drinks	Yes / mg	L	Michelle		
M	2/1	D	Saltes Catering	Chicken ala champagne, Red potatoes, California blend, bread, drinks	Yes / mg	D	Michelle		
T	2/2	L	Penn Station	Assorted Subs / chips / cookie platter	Yes / dl	L	Diane / J.		
T	2/2	D	Jett's Pizza	Pizzas / large salad / cinnamon sticks	Yes / dl	D	Diane		
W	2/3	L	Grand Traverse	Assorted tray / chips / pie	Yes / dl	L	Michelle		
W	2/3	D	Fireside Grill	Roast Beef / Mashed potatoes / gravy / corn / salad / Texas Sheet Cake	Yes / dl	D	Joyce		
TH	2/4	L	Saltes	Wraps, broccoli soup, salad	45	L	Diane		
TH	2/4	D	Saltes	Mostaccioli, salad, bread	30	D	Diane		
F	2/5	L	Saltes	Goulash soup, salad bar	45	L	Joyce		
F	2/5	D	Saltes	Turkey.w/stuffing, m. potatoes, waldorf salad, corn, 2 side salads	30	D	Michelle		
S	2/6	L	Saltes	Sloppy Joes, Mac n chees, salad	30	L	Diane		
S	2/6	D	Saltes	Chicken Parmesan, Spaghetti Marinara, Caesar Salad	30	D	Joyce		
SU	2/7	L	Qdoba	Possible Qdoba	30	L	Joyce		
SU	2/7	D	Saltes		30	D	Diane		
M	2/8	L				L	Joyce		
M	2/8	D				D			
T	2/9	L				L			
T	2/9	D				D			
W	2/10	L				L			
W	2/10	D				D			
TH	2/11	L				L			
TH	2/11	D				D			
F	2/12	L				L	Michelle Off		
F	2/12	D				D			
S	2/13	L				L			
S	2/13	D				D			
SU	2/14	L				L			
SU	2/14	D				D			
M	2/15	L				L			
M	2/15	D				D			
T	2/16	L				L			
T	2/16	D				D			
W	2/17	L				L			
W	2/17	D				D			
TH	2/18	L				L			
TH	2/18	D				D			
F	2/19	L				L			
F	2/19	D				D			
S	2/20	L				L	Diane Off		
S	2/20	D				D			
SU	2/21	L				L			
SU	2/21	D				D			
M	2/22	L				L	Joyce Off		
M	2/22	D				D			
T	2/23	L				L			
T	2/23	D				D			
W	2/24	L				L			
W	2/24	D				D			
TH	2/25	L				L			
TH	2/25	D				D			
F	2/26	L				L			
F	2/26	D				D			

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 02, 2016 4:30 PM
To: Laban, Diane (MSP)
Subject: RE: FOOD UNIT_Meals & Schedule Update

I think Saites is emailing them to me so I will get those ones. Is that confusing?
Should I have them all go to you?
mg

From: Laban, Diane (MSP)
Sent: Tuesday, February 02, 2016 4:20 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: FOOD UNIT_Meals & Schedule Update

Michelle and Joyce,
Attached is new FOOD UNIT schedule with added columns. Please feel free to fill in missing information. I can't remember. Let's use this sheet to update as we go along and pass back and forth. We'll bring it to our periodic meetings, as it now has a "schedule" column. I do like to meet the vendor in person, if it's their first time coming here, as I usually do Food Unit for exercise and drills throughout the year and that helps me. Both new vendors tomorrow (Grand Traverse Pie downtown and Fireside Grill) will be calling me as they are pulling up to the building, so I'll let both of you know.

MICHELLE: Please note I have **PIES** coming for lunch tomorrow (in case you were planning on ordering pies for any upcoming meals). I do not have any waters or pops coming for either deliveries though. We may need to go to Gordons for fruit and snacks anyway. Also, I know I have outstanding food invoices - will try to get those to you soon.

Hope my big FOOD UNIT binder will show up. I want to completely redo it and add all this new information we are obtaining.

Thanks, D-

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 02, 2016 4:28 PM
To: Laban, Diane (MSP)
Subject: RE: VENDOR Flint Meals SEOC
Attachments: VENDOR Flint Meals SEOC.docx

I put info in if you want to copy and paste it then send me the lasted version that would be great.

I'm so not sure what to do Sunday Superbowl. Nancy/Saites said she could do dinner but would like a break for lunch. I was thinking pizza or Qdoba for lunch and find something from Saites for dinner.
Did you get a chance to talk to the neighbors Firehouse.
Thanks
mg

From: Laban, Diane (MSP)
Sent: Tuesday, February 02, 2016 4:24 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: VENDOR Flint Meals SEOC

Sorry ... didn't see this email as I was editing the last one you gave me.

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 02, 2016 3:02 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: VENDOR Flint Meals SEOC

Not sure if you had a chance to work on this. I did edit it somewhat but I messed up your formatting a little so I just selected a template one.
If you don't want to use it, it's no biggie. I was just trying to figure it out.
I am working on Saites now.
mg

SEOC ACTIVATION

Flint Water Contamination

FOOD UNIT

Day	Date	Meal	Order Placed	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
W	1/6	L	X	Pizza House (Pizza)	X	X
TH	1/7	L	X	Panera	X	X
F	1/8	L	X	Grand Traverse	X	X
S	1/9	L	X	Pizza House (Lasagna)	X	X
SU	1/10	L	X	Panera	X	X
SU		D		Pizza House (Pizza) for extra food	X	X
M	1/11	L	X	Penn Station	X	X
M	1/11	D	X	Pizza House (Pizza) PENNY	X	X
T	1/12	L	X	Honeybaked Ham	X	X
T	1/12	D	X	Pizza House (Fettucine w/ch & Ziti)	X	X
W	1/13	L	X	McAllister's	X	X
W	1/13	D	X	Amy's Catering (Potato Bar) PAM	X	X
TH	1/14	L	X	Grand Traverse (w/ Pie)	X	X
TH	1/14	D	X	Amy's Catering (Taco Bar) PAM	X	X
F	1/15	L	X	Jersey Giant	X	X
F	1/15	D	X	Amy's Catering (Ch Cord Bl) PAM	X	X
S	1/16	L	X	Pizza House (Pizza)	X	X
S	1/16	D	X	Amy's Catering (Orie. Ch Stirfry) PAM	X	X
SU	1/17	L	X	Panera	X	X
SU	1/17	D	X	Amy's Catering (Meatloaf) PAM	X	X
M	1/18	L	X	Penn Station & Cookie tray - no pops	X	X
M	1/18	D	X	McAllisters (Potato Bar/Caes.chi/ch.cake	X	X
T	1/19	B	X	Panera (Bagel/pastry tray) (Capt B-day)	X	X
T	1/19	L	X	Jersey Giant	X	X
T	1/19	D	X	Amy's Catering (Mostacciole)	X	Pending Jackie's signature
W	1/20	L	X	Grand Traverse (w/pie)	X	X
W	1/20	D	X	Saites Catering (Ham/party p/green b)		
TH	1/21	L	X	Honeybaked Ham	X	X
TH	1/21	D	X	Saites (Sw/So Pork/Broc. brownies)		
F	1/22	L	X	Penn Station	X	Pending Jackie's signature
F	1/22	D	X	Pizza House (pizzas/cae s/brn/cokes)	X	Pending Jackie's signature
S	1/23	L	X	McAllisters		
S	1/23	D	X	Amy's Catering (Hotd/side/ch /ckies)		
SU	1/24	L	X	Jersey Giant (No Show) Pizza/left		

**Note Drinks and Desert with every meal for Saites Lunches on weekdays are 40 Dinners are for 30 Weekends 30 each meal

					overs		
SU	1/24	D	X		Amy's Catering (Chicken Fajitas)		
Day	Date	Meal	Order Placed	D J M	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
M	1/25	L	X		Pizza House (BQ p.sand/mac/cs/ckies)		
M	1/25	D	X		Amy's Catering (Herb cr chicken / gb)		
T	1/26	L	X		Saites (Delit tray (25), Fruit (45), (45)vege tray)		
T	1/26	D	X		Amy's (Meatloaf, mashed, corn)		
W	1/27	L	X		Saites (Taco Bar chicken and beef, rice, fruit, beans)		
W	1/27	D	X		Saites (Chicken Cordon Bleu, rice, corn, salad, assorted pies)		
TH	1/28	L	X		Saites (Assorted Wraps, Salad)		
TH	1/28	D	X		Saites Sloppy Joe, Potato Salad, Fruit		
F	1/29	L	X		Saites Subs, macaroni salad, relish, drinks		
F	1/29	D	X		Saites Lasagna, salad, bread, brownies, drinks		
S	1/30	L	X		Saites Dollar Sandwiches, Waldorf salad, chicken noodle soup, drinks		
S	1/30	D	X		Saites Beef Stew, biscuits, Jello parfait 2 side salads, drinks		
SU	1/31	L	X		Panera mixed tray, drinks		
SU	1/31	D	X		QDoba naked burrito bar (order extra cheese next time)		
M	2/1	L	X		Saites Deli Tray, Fruit, Bread Desert drinks		
M	2/1	D	X		Saites Chicken ala champagne, Baby Red potatoes, California Blend, French bread, drinks		
T	2/2	L		J	Penn Station		
T	2/2	D		J	Jets		
W	2/3	L		M			
W	2/3	D		J			
TH	2/4	L		J	Saites Wraps, broccoli soup, salad		
TH	2/4	D		M	Saites Mastaccioli, Salad, bread		
F	2/5	L		J	Saites Goulash soup and salad bar		
F	2/5	D		M	Saites Turkey w/stuffing potatoes, Waldorf Salad, corn, 2 side salads		
S	2/6	L		D	Saites Sloppy Joes, Mac N Cheese, Salad		
S	2/6	D		J	Saites Chicken Parmesan, Spaghetti Marinara, Caesar Salad		

**Note Drinks and Desert with every meal for Saites Lunches on weekdays are 40 Dinners are for 30 Weekends 30 each meal

Day	Date	Meal	Order Placed	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
SU	2/7	L	J	Possible QDoba		
SU	2/7	D	D			
M	2/8					
M	2/8					
T	2/9					
T	2/9					
W	2/10					
W	2/10					
TH	2/11					
TH	2/11					
F	2/12					
F	2/12					
S	2/13					
S	2/13					
SU	2/14					
SU	2/14					
M	2/15					
M	2/15					
T	2/16					
T	2/16					
W	2/17					
W	2/17					
TH	2/18					
TH	2/18					
F	2/19					
F	2/19					
S	2/20					
S	2/20					

**Note Drinks and Desert with every meal for Saites Lunches on weekdays are 40 Dinners are for 30 Weekends 30 each meal

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, February 02, 2016 3:02 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: VENDOR Flint Meals SEOC
Attachments: VENDOR Flint Meals SEOC.docx

Not sure if you had a chance to work on this. I did edit it somewhat but I messed up your formatting a little so I just selected a template one.
If you don't want to use it, it's no biggie. I was just trying to figure it out.
I am working on Saites now.
mg

SEOC ACTIVATION

Flint Water Contamination

FOOD UNIT

Day	Date	Meal	Order Placed	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
W	1/6	L	X	Pizza House (Pizza)	X	X
TH	1/7	L	X	Panera	X	X
F	1/8	L	X	Grand Traverse	X	X
S	1/9	L	X	Pizza House (Lasagna)	X	X
SU	1/10	L	X	Panera	X	X
SU		D		Pizza House (Pizza) for extra food	X	X
M	1/11	L	X	Penn Station	X	X
M	1/11	D	X	Pizza House (Pizza) PENNY	X	X
T	1/12	L	X	Honeybaked Ham	X	X
T	1/12	D	X	Pizza House (Fettucine w/ch & Ziti)	X	X
W	1/13	L	X	McAllister's	X	X
W	1/13	D	X	Amy's Catering (Potato Bar) PAM	X	X
TH	1/14	L	X	Grand Traverse (w/ Pie)	X	X
TH	1/14	D	X	Amy's Catering (Taco Bar) PAM	X	X
F	1/15	L	X	Jersey Giant	X	X
F	1/15	D	X	Amy's Catering (Ch Cord Bl) PAM	X	X
S	1/16	L	X	Pizza House (Pizza)	X	X
S	1/16	D	X	Amy's Catering (Orie Ch Stirfry) PAM	X	X
SU	1/17	L	X	Panera	X	X
SU	1/17	D	X	Amy's Catering (Meatloaf) PAM	X	X
M	1/18	L	X	Penn Station & Cookie tray - no pops	X	X
M	1/18	D	X	McAllisters (Potato Bar/Caes.chi/ch.cake	X	X
T	1/19	B	X	Panera (Bagel/pastry tray) (Capt.B-day)	X	X
T	1/19	L	X	Jersey Giant	X	X
T	1/19	D	X	Amy's Catering (Mostaccciole)	X	Pending Jackie's signature
W	1/20	L	X	Grand Traverse (w/pie)	X	X
W	1/20	D	X	Saites Catering (Ham/party p/green b)		
TH	1/21	L	X	Honeybaked Ham	X	X
TH	1/21	D	X	Saites (Sw/So Pork/Broc brownies)		
F	1/22	L	X	Penn Station	X	Pending Jackie's signature
F	1/22	D	X	Pizza House (pizzas/cae s/brn/cokes)	X	Pending Jackie's signature
S	1/23	L	X	McAllisters		
S	1/23	D	X	Amy's Catering (Hotd/side/ch./ckies)		
SU	1/24	L	X	Jersey Giant (No Show) Pizza/left overs		
SU	1/24	D	X	Amy's Catering (Chicken Fajitas)		

Day	Date	Meal	Order Placed	D M	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
M	1/25	L	X		Pizza House (BQ p.sand/mac/cs/ckies)		
M	1/25	D	X		Amy's Catering (Herb cr chicken / gb)		
T	1/26	L	X		Saites (Delit tray (25), Fruit (45), (45)vege tray)		
T	1/26	D	X		Amy's (Meatloaf, mashed, corn)		
W	1/27	L	X		Saites (Taco Bar chicken and beef, rice, fruit, beans)		
W	1/27	D	X		Saites (Chicken Cordon Bleu, rice, corn, salad, assorted pies)		
TH	1/28	L	X		Saites (Assorted Wraps, Salad)		
TH	1/28	D	X		Saites Sloppy Joe, Potato Salad, Fruit		
F	1/29	L	X		Saites Subs, macaroni salad, relish, drinks		
F	1/29	D	X		Saites Lasagna, salad, bread, brownies, drinks		
S	1/30	L	X		Saites Dollar Sandwiches, Waldorf salad, chicken noodle soup, drinks		
S	1/30	D	X		Saites Beef Stew, biscuits, Jello parfait 2 side salads, drinks		
SU	1/31	L	X		Panera mixed tray, drinks		
SU	1/31	D	X		QDoba naked burrito bar (order extra cheese next time)		
M	2/1	L	X		Saites Deli Tray, Fruit, Bread Desert drinks		
M	2/1	D	X		Saites Chicken ala champagne, Baby Red potatoes, California Blend, French bread, drinks		
T	2/2	L		J	Penn Station		
T	2/2	D		J	Jets		
W	2/3	L		M			
W	2/3	D		J			
TH	2/4	L		J	Saites		
TH	2/4	D		M	Saites		
F	2/5	L		J	Saites		
F	2/5	D		M	Saites		
S	2/6	L		D			
S	2/6	D		J			

Day	Date	Meal	Order Placed	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
SU	2/7	L	L			
SU	2/7	D	D			
M	2/8					
M	2/8					
T	2/9					
T	2/9					
W	2/10					
W	2/10					
TH	2/11					
TH	2/11					
F	2/12					
F	2/12					
S	2/13					
S	2/13					
SU	2/14					
SU	2/14					
M	2/15					
M	2/15					
T	2/16					
T	2/16					
W	2/17					
W	2/17					
TH	2/18					
TH	2/18					
F	2/19					
F	2/19					
S	2/20					
S	2/20					

Laban, Diane (MSP)

From:	Gilsdorf, Michelle (MSP)
Sent:	Tuesday, February 02, 2016 2:30 PM
To:	Laban, Diane (MSP)
Subject:	FW: Corporate Catering Account Invoices(s)
Attachments:	CORPdaily_ltr20160131608017_20160131170858_400161_146922_60801701517_146922.pdf

Do you want to code this one to that way it is less confusing. Panera from 1/31.
Thanks
Michelle

-----Original Message-----
From: invoices@panerabread.com [mailto:invoices@panerabread.com]
Sent: Monday, February 01, 2016 2:12 PM
To: Gilsdorf, Michelle (MSP)
Subject: Corporate Catering Account Invoices(s)

Dear Valued Corporate Catering Account Customer,

Attached you will find your invoice(s) for your corporate catering orders from either Panera Bread Company or Paradise Bakery & Cafe. Instructions for making payments are included on each invoice.

*****Please note that this is a "NO-REPLY" email address.****

If you have any questions, please feel free to email us at accountsreceivable@panerabread.com. We will reply back to you within 24 hours with a response.

We appreciate your business and thank you for choosing us for your catering needs.

Panera Bread
Cafe 608017
310 N. Clippert
Lansing, MI 48912

Invoice Number: 60801701517

INVOICE

Customer Billing Address:

146922
MSP - EMHSD - GILSDORF
4000 Collins Road
Lansing, MI 48910

Delivery Details:

Delivery Date: 1/31/2016
Customer PO #:
Authorized User: Gilsdorf, Michelle
POS Order:
Delivery Address: 7150 Harris
Diamondale, MI 48912

QTY	Description	Unit Price	Amount
5	Sig Lunch Sdw	$9.99	$49.95
5	Chips		
5	Bacon Tky Bravo Sdw		
5	Choc Chipper Cookie		
5	Sig Lunch Sdw	$9.99	$49.95
5	Chips		
5	Italian Combo Sdw		
5	Choc Chipper Cookie		
5	Sig Lunch Sdw	$9.99	$49.95
5	Chips		
5	Asiago Steak Sdw		
5	Choc Chipper Cookie		
8	Cafe Lunch Sdw	$8 99	$71.92
8	Chips		
8	Smoked Turkey SdwBox		
8	Choc Chipper Cookie		
7	Cafe Lunch Sdw	$8.99	$62.93
7	Chips		
7	Smk Ham&Swiss Sdw		
7	Choc Chipper Cookie		
5	Cafe Lunch Sdw	$8.99	$44 95
5	Chips		
5	Sierra Turkey Sdw		
5	Choc Chipper Cookie		
1	Salad Box	$8.99	$8.99
1	French Baguette		
1	Classic Salad		
1	Choc Chipper Cookie		
15	Bottled Water	$1.99	$29.85
28	Soda Can	$1.50	$42.00

Panera Bread
Cafe 608017
310 N. Clippert
Lansing, MI 48912

Invoice Number: 60801701517

INVOICE

Please remit payment to:

Panera, LLC
Attn: Accounts Receivable
P.O. Box 504888
St. Louis, MO 63150-4888

Subtotal:	$410.49
Delivery Fee:	$15.00
Sales Tax:	$0.00
Total:	$425.49
Tip:	$0.00
Final Total:	$425.49

*** Please reference invoice number on payment remittance**

Receiver's Name & Phone (printed): _____

Receiver's Signature: _____

All transactions are subject to the terms of your approved credit application.
Payment Terms of Net 30 Days.

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Monday, February 01, 2016 4:49 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: VENDOR Flint Meals SEOC

We didn't have a meeting, did we?

From: Gilsdorf, Michelle (MSP)
Sent: Sunday, January 31, 2016 7:42 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: VENDOR Flint Meals SEOC

Ok this is what I got entered so far. Qdoba doesn't pick up their wire racks for the chafers so we can decide what to do with them?
Going to clean the coffee things and go home tired.
Yeh Happy Monday.
We made it through.
You guys missed it I brought the cooler over to dump the water out of and add more pop and ice. I hit a rock and the cooler dumped all the ice/water all over lid flying. Trever saw me and helped in the dark.
That's one way to clean a cooler, luckily I had taken all the pops out and put them on the counter for people to take before.
Nothing left of Qdoba it all went.
mg

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Monday, February 01, 2016 2:09 PM
To: MSP-EMHSD-Division
Subject: Food Available in the Break Room

Hello and Happy Monday (It is Monday right!)

There is fruit, vege's and lunch meat/bread, available in the break room.
Please tell your neighbor as their computer might not be operational yet.

Thank you
Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Amy's Catering <replyTo@quickbooks.com>
Sent: Monday, February 01, 2016 10:39 AM
To: Laban, Diane (MSP)
Subject: Invoice 35588 from Amy's Catering
Attachments: Inv_35588_from_Amys_Catering_4008.pdf

Dear Diane:

Your invoice appears below.

Thank you for your business - we appreciate it very much.

We look forward to working with you again.

Have a WONDERFUL day.

Sincerely,

Amy's Catering

To view your invoice
Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.

Amy's Catering

600 WEST SAGINAW STREET
LANSING MI 48933
FEDERAL TAX # 38 - 3382668

517.374.9774

INVOICE

DATE OF SERVICE	INVOICE #
1/26/2016	35588

BILL TO

Michigan State Police
4000 Collins Road
Lansing MI 48910
ATTN: Diane Laban

DUE DATE
1/26/2016

DESCRIPTION	QUANTITY	$ PER PERSON	TOTAL AMT
Meatloaf Selection	50	9.00	450.00
Delivery Charge	1	5.00	5.00

Total $455.00

Laban, Diane (MSP)

From: Amy's Catering <replyTo@quickbooks.com>
Sent: Monday, February 01, 2016 10:38 AM
To: Laban, Diane (MSP)
Subject: Invoice 35581 from Amy's Catering
Attachments: Inv_35581_from_Amys_Catering_4008.pdf

Dear Diane:

Your invoice appears below.

Thank you for your business - we appreciate it very much.

We look forward to working with you again.

Have a WONDERFUL day.

Sincerely,

Amy's Catering

To view your invoice
Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.

Amy's Catering

600 WEST SAGINAW STREET
LANSING MI 48933
FEDERAL TAX # 38 - 3382668

517.374.9774

INVOICE

DATE OF SERVICE	INVOICE #
1/25/2016	35581

BILL TO

Michigan State Police
4000 Collins Road
Lansing MI 48910
ATTN: Diane Laban

DUE DATE
1/25/2016

DESCRIPTION	QUANTITY	$ PER PERSON	TOTAL AMT
Potato Sage Crusted Chicken Selection	60	9.00	540.00
Assorted Beverages	60	1.25	75.00
Delivery Charge	1	5.00	5.00

Total $620.00

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Friday, January 29, 2016 6:25 PM
To: MSP-seoclgc
Subject: SEOC MSP Staffing 2-1 through 2-7-2016
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
[redacted]	[redacted]	[redacted]	[redacted]
Deputy State Director	Tony	Tony	Tony
[redacted]			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
[redacted]	[redacted]	[redacted]	[redacted]
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
[redacted]	[redacted]	[redacted]	[redacted]
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
[redacted]	[redacted]	[redacted]	[redacted]
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
[illegible]	[illegible]	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
[illegible]	[illegible]	[illegible]	[illegible]
Bowman	Bowman	Bowman	Bowman
		[illegible]	[illegible]
Trevor	Trevor	[illegible]	Trevor
[illegible]	[illegible]	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
[illegible]	[illegible]	Cindy (8-2)/Wendy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
[illegible]	[illegible]	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom	[illegible]	[illegible]
[illegible]	[illegible]	Kevin	Penny
[illegible]	[illegible]	[illegible]	[illegible]
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Thursday, January 28, 2016 7:51 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: food vendors for that area

Great options

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 28, 2016 6:58 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: FW: food vendors for that area

fyi

From: Osborn, Renee (MSP)
Sent: Thursday, January 28, 2016 5:34 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: food vendors for that area

Well, here's what I know, which isn't much:

1. Panera Bread does (517.819.5689). Call to ask about their hours for Sunday catering.

2. Grand Traverse Pie Company does (517-316-0900). Call to ask about their hours for Sunday catering.

3. I think Saites Brothers Catering (517-645-7879) does (they're in Potterville). Saites Brothers might even do Pizza for you, but I'm not sure, and I don't know whether they do Sunday catering.

4. Cottage Inn Pizza – Lansing (West)—I don't know if they do direct billing, but their number is (517-321-4800), so you'll need to call and ask them about the direct billing. Their Sunday hours are: 10:30 AM – 1:00 AM.

5. It seems to me Jet's Pizza does; their number in West Lansing is (517-323-2322). Their hours of operation on Sunday: Noon – 10:00 PM.

Hope this helps a little.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 28, 2016 5:01 PM
To: Osborn, Renee (MSP)
Subject: food vendors for that area

Hi there
Can you please send me a list of food vendors that direct bill for that location?
I will need to place orders for food starting Sunday and I will need to contact them.
I am especially looking for pizza?

Michelle Gilsdorf
Secretary, Grants and Financial Management Section Emergency Management and Homeland Security Division Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983
PLEASE NOTE: Effective February 1, 2016, the Grants and Financial Management Section and Emergency Management and Homeland Security Division are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 28, 2016 6:59 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: FW: food vendors for that area

fyi

From: Osborn, Renee (MSP)
Sent: Thursday, January 28, 2016 5:34 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: food vendors for that area

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2. **Grand Traverse Pie Company** does (**517-316-0900**). Call to ask about their hours for Sunday catering.
3. I think **Saites Brothers Catering** (**517-645-7879**) does (they're in Potterville). Saites Brothers might even do Pizza for you, but I'm not sure, and **I don't know whether they do Sunday catering**.
4. **Cottage Inn Pizza – Lansing (West)**—I don't know if they do direct billing, but their number is (**517-321-4800**), so you'll need to call and ask them about the direct billing. **Their Sunday hours are: 10:30 AM – 1:00 AM.**
5. It seems to me **Jet's Pizza** does; their number in West Lansing is (**517-323-2322**). Their **hours of operation on Sunday: Noon – 10:00 PM.**

Hope this helps a little.

Renée

T. Renée Osborn
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7426 Osborn
Lansing, MI 48913
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Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 28, 2016 5:01 PM
To: Osborn, Renee (MSP)
Subject: food vendors for that area

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I am especially looking for pizza?

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 28, 2016 3:02 PM
To: McCarthy, Joyce (MSP)
Cc: Laban, Diane (MSP)
Subject: RE: schedule for the weekend

Do you want Saturday Am?

From: McCarthy, Joyce (MSP)
Sent: Thursday, January 28, 2016 2:13 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: schedule for the weekend

Am I on the schedule? If not, I would like to help someone so I know what to do on Monday morning.

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 28, 2016 1:31 PM
To: Laban, Diane (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: RE: schedule for the weekend

Great I can work Friday night, Saturday am, Sunday night
mg

From: Laban, Diane (MSP)
Sent: Thursday, January 28, 2016 1:23 PM
To: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: schedule for the weekend

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From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 28, 2016 12:45 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: schedule for the weekend

I am available for most the weekend.
I would prefer however to have one night free to see my family possibly Saturday night.
My kids don't usually get up until noon so working at night eliminates seeing them at all.
Diane let me know what works for you? I could work Saturday day and you could work the night.
I would like to go to church which I can do either Saturday evening or Sunday morning.

So let me know which one works for you as I know you guys also attend church.
Thanks
mg

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

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Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Thursday, January 28, 2016 9:54 AM
To: MSP-seoclgc
Cc: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: SEOC MSP Moves-FOOD UNIT

Transition of the Collins Road Kitchen to the new GOB today.

Today at approximately 3 p.m., we will be moving the kitchen equipment, food, coolers, coffee pots, etc. to the new building to ensure that everything is ready in the SEOC tomorrow. Some coffee and a few snacks will be kept in the SEOC for the late shift and some cold beverages will be in the refrigerator in the kitchen.

Dinner with beverages will be served at the usual time in the kitchen.

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Thursday, January 28, 2016 9:21 AM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: SEOC MSP Moves (girls how does this sound, am I missing anything)

Transition of the Collins Road Kitchen to the new GOB today.

At approximately 3 p.m. today, we will be moving the kitchen equipment, food, coolers, coffee pots, etc. to the new building to ensure that everything ready in tomorrow for the SEOC. Some coffee and a few snacks in the SEOC will be kept in the SEOC for the late shift and some cold beverages will be in the refrigerator in the kitchen.

Dinner with beverages will be served at the usual time in the kitchen.

Laban, Diane (MSP)

From: Amy's Catering <replyTo@quickbooks.com>
Sent: Monday, January 25, 2016 11:09 AM
To: Laban, Diane (MSP)
Subject: Invoice 35572 from Amy's Catering
Attachments: Inv_35572_from_Amys_Catering_5596.pdf

Dear Diane:

Your invoice appears below.

Thank you for your business - we appreciate it very much.

We look forward to working with you again.

Have a WONDERFUL day.

Sincerely,

Amy's Catering

To view your invoice
Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.

Amy's Catering

600 WEST SAGINAW STREET
LANSING MI 48933
FEDERAL TAX # 38 - 3382668

517.374.9774

INVOICE

DATE OF SERVICE	INVOICE #
1/24/2016	35572

BILL TO

Michigan State Police
4000 Collins Road
Lansing MI 48910
ATTN: Diane Laban

DUE DATE
1/24/2016

DESCRIPTION	QUANTITY	$ PER PERSON	TOTAL AMT
Fajita Selection	60	9.25	555.00
Delivery Charge	1	5.00	5.00

Total $560.00

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Sunday, January 24, 2016 5:19 PM
To: Laban, Diane (MSP)
Subject: RE: FOOD UNIT - VENDOR Tracking Sheet

I hope they don't decide to deliver tomorrow instead. Quick thinking on your feet Diane. I we are working next weekend, would you like to be on the schedule?

From: Laban, Diane (MSP)
Sent: Sunday, January 24, 2016 3:31 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT - VENDOR Tracking Sheet

Oooh yummy. FYI - Jersey Giant didn't show for lunch today, so we had "emergency pizzas" and leftovers (they liked beans and potato salad and some boxed lunches). Just wanted you to know if case you see three pizza boxes in refrig. Got case of water from Pizza House too so that helped.

-----Original Message-----
From: McCarthy, Joyce (MSP)
Sent: Sunday, January 24, 2016 3:02 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT - VENDOR Tracking Sheet

Thanks Diane & Michelle for all your work. I'll be contacting DeLucas tomorrow to see if we can get something for Friday.

From: Laban, Diane (MSP)
Sent: Sunday, January 24, 2016 10:14 AM
To: Gilsdorf, Michelle (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: FOOD UNIT - VENDOR Tracking Sheet

Hi Michelle (cc: Joyce),
Per your request, attached is the current VENDOR tracking sheet so you can fill in your activity. FYI - If you notice a yellow folder in my in-box, it's probably the three pending invoices with Jackie's signatures. Feel free to take these and process. Also, on my counter is a folder for you containing copies of pending "sign in" sheets that need to go with the invoices received up through 1/24. After that date, you will need to make two copies of each of these daily sheets to attach to the meal invoices you and Joyce are covering.
I'll get copies of all invoices you have stamped and processed for me once we get settled at our new location (just so I'll have a complete record on my end).

Looks like the pop supply for the next four days is good. Hopefully the water will come in soon. If you have too many "treats," free to make a tray and put it on the counter area next to my office. People eat anything that is put there.

Thanks again for everything! I'll check in sometime next week. Will try to keep my phone on me at all times.

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Sunday, January 24, 2016 3:02 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
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Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Saturday, January 23, 2016 9:02 PM
To: MSP-seoclgc
Cc: Burger, Penelope (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Downs, Nancy (MSP)
Subject: Food Unit Schedule 1/24-1/29

ATTENTION: Logistics
If numbers change please let us know right away or if we go 8-5 so we can cancel meals or change numbers! I have ordered for 45 all week at Collins. We should give at least 48-72 hours to cancel orders as our vendor orders supplies ahead and we don't want them to get stuck with product or charge us.

Sun [redacted]
Monday 1/25 Joyce 8-2
[redacted]

Tuesday 1/26 Joyce 8-2
[redacted]

Wednesday [redacted]
1/27 Joyce 2-8

Thursday 1/28 Joyce 8-2
[redacted]

Friday NEW SEOC 1/29 Joyce 8-? YAHOOO

[redacted]

thanks
Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
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TX: 517- 333-5049
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Per Carol's email to me below (and a conversation I just had with Tonya at my desk), I will order **lunches and dinners** through the **end of the day on MONDAY, JANUARY 25**. It would be helpful if one of you could order for the remainder of next week, that way you know the conversation and have control of things since you will be here for the deliveries, etc..

Let's make sure we have one of our little meetings on Friday to discuss this ...

Thanks, Diane

From: MSP-seoclgc
Sent: Wednesday, January 20, 2016 1:49 PM
To: Laban, Diane (MSP)
Subject: RE: FOOD UNIT - Meals

Hi Diane

The plan is to continue 8am-8pm shifts though 1/31/2016. We will reassess if this plan is to be modified early next week.

Carol
State Emergency Operations Center
Logistics Section Chief
517-333-7767

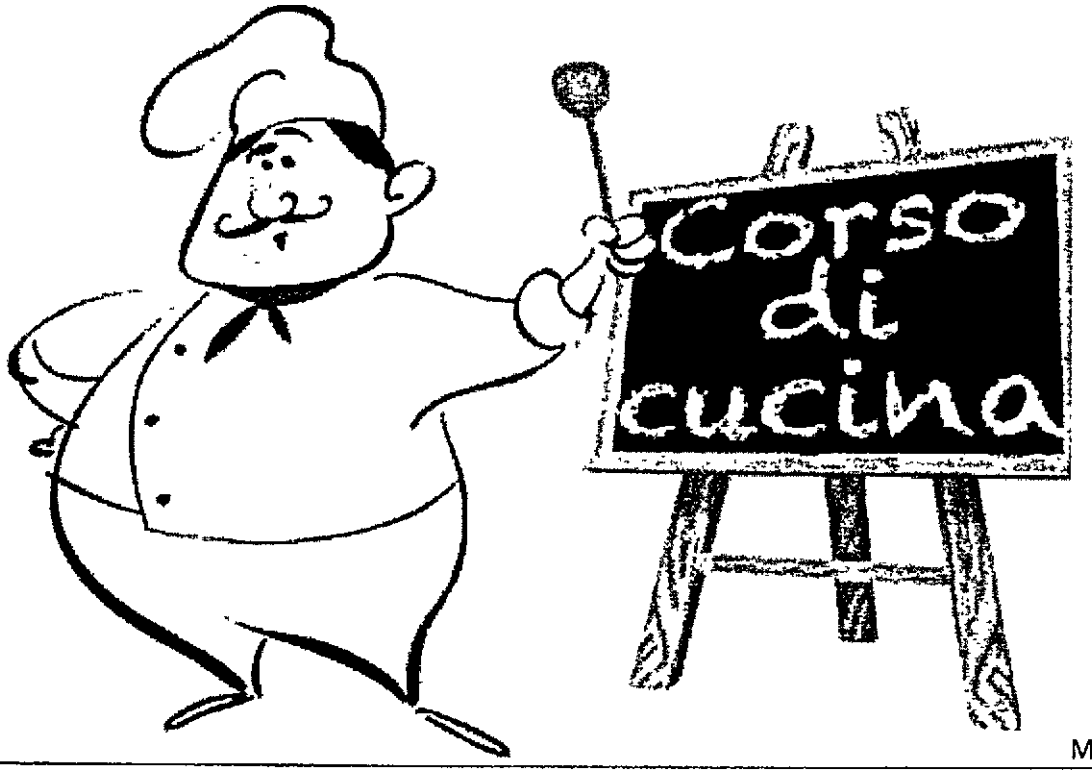
Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Saturday, January 23, 2016 8:50 PM
To: Laban, Diane (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: RE: FOOD UNIT - Meals
Attachments: FOOD UNIT_Schedule.docx

Diane
There is lots of left over hot dogs and some bread sticks from Howell Tomato Soup place that Sam's wife and son brought in. Left the aluminum pan in case we want to put hot dogs in the oven to heat up one day?
Also can you please email that vendor list? Sorry I can't see that you sent that or not and I was going to fill in the menu and vendor for the week. I already ordered from Nancy at Saites for next week every day but Tuesday Dinner which we will order the Meatloaf again as it was a big hit.
We left Friday open at the new SEOC and have an idea that Joyce is checking into for that day.
I can stop at Gordon Foods tomorrow after church if you text me a list after 10.
I know you need ice, water, fruit, maybe some pop. If you don't have enough water for tomorrow let me know and I will bring you some up?
I did not order any drinks for next week.
Good Luck next week let us know if you need anything? My husband drives right by there for work I can always send something with him to drop off.
See Ya



MG

MSP CATERING TEAM

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 2:02 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT - Meals

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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SEOC ACTIVATION
Flint Water Contamination

FOOD UNIT / SUPPLIES UNIT
Work Schedule

DATE	Sat. 1/16	Sun. 1/17
8:00 a	MICHELLE	JOYCE
9:00 a		
10:00 a		
11:00 a		
12:00 p		
1:00 p		
2:00 p	DIANE	MICHELLE
3:00 p		
4:00 p		
5:00 p		
6:00 p		
7:00 p		
8:00 p		

Diane,at GOB Offices. Lunches & Dinners preordered

DATE	Sun	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun
	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31
8:00 a	DIANE			Mich				
9:00 a								
10:00 a								
11:00 a								
12:00 p								
1:00 p								
2:00 p		Mich	Mich		Mich			
3:00 p								
4:00 p								
5:00 p								
6:00 p								
7:00 p								
8:00 p								

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Saturday, January 23, 2016 3:39 PM
To: Gilsdorf, Michelle (MSP)
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: RE: Meals for week of 1/26/16 also for the JIC

I just checked with Tonya. We are maintaining the same counts and hours next week as last. The JIC will be back up and running in Flint on Monday.

From: Gilsdorf, Michelle (MSP)
Sent: Saturday, January 23, 2016 3:36 PM
To: MSP-seoclgc
Subject: FW: Meals for week of 1/26/16 also for the JIC

So we are done with food for the LEOC but what about the JIC?
Should I start back up on Monday for 15?
Thanks
Michelle

From: McCarthy, Joyce (MSP)
Sent: Saturday, January 23, 2016 2:41 PM
To: MSP-seoclgc
Cc: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: Meals for week of 1/26/16

Carol, could confirm that we need to order lunch/dinners for next week. As of today, we have lunch & dinners scheduled to be delivered through Monday, January 25th.

Joyce

From: MSP-seoclgc
Sent: Monday, January 18, 2016 9:55 AM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: Meals for week of 1/18 - 1/22

The SEOC will remain operational from 8 am to 8 pm through Friday, January 22nd so we will need to have meals arranged for lunch and dinner. We will advise hours for the upcoming weekend later this week.

Thanks,
Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

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Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 22, 2016 4:34 PM
To: MSP-EMHSD-Division
Subject: Holiday overtime coding

If you worked the holiday, you record 8 hours holiday and code the overtime hours worked as **holiday overtime.**

Please keep in mind, the same rules apply for using annual leave or sick leave in the same pay period that you earn overtime. If you use annual leave or sick leave in this pay period, please contact me on how to record your time.

Thank you,
Nancy

Nancy Downs
Financial Administration Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-6609

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Amy's Catering <replyTo@quickbooks.com>
Sent: Friday, January 22, 2016 11:48 AM
To: Laban, Diane (MSP)
Subject: Invoice 35573 from Amy's Catering
Attachments: Inv_35573_from_Amys_Catering_5596.pdf

Dear Diane:

Your invoice appears below.

Thank you for your business - we appreciate it very much.

We look forward to working with you again.

Have a WONDERFUL day.

Sincerely,

Amy's Catering

To view your invoice
Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.

Amy's Catering

600 WEST SAGINAW STREET
LANSING MI 48933
FEDERAL TAX # 38 - 3382668

517.374.9774

INVOICE

DATE OF SERVICE	INVOICE #
1/19/2016	35573

BILL TO

Michigan State Police
4000 Collins Road
Lansing MI 48910
ATTN: Diane Laban

DUE DATE
1/19/2016

DESCRIPTION	QUANTITY	$ PER PERSON	TOTAL AMT
Pasta Marinara Selection	60	9.00	540.00
Assorted Beverages	60	1.25	75.00
Delivery Charge	1	5.00	5.00

Total $620.00

Laban, Diane (MSP)

From: MSP-seocfgc
Sent: Thursday, January 21, 2016 4:10 PM
To: Laban, Diane (MSP); Downs, Nancy (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: Food for FEMA

Right – leftovers is done. They either eat with us and pay for it or they are on their own.

From: Laban, Diane (MSP)
Sent: Thursday, January 21, 2016 4:09 PM
To: MSP-seocfgc; Downs, Nancy (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: Food for FEMA

After FEMA has made their FINAL decision, can we all huddle first before saying or doing anything more with FEMA. I would like to keep the word "leftovers" out of the equation. Joyce, Michelle and I will be meeting sometime tomorrow morning so that might be a good time to discuss as a group.
Thanks everyone!

From: MSP-seocfgc
Sent: Thursday, January 21, 2016 3:58 PM
To: Downs, Nancy (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: Food for FEMA

Okay . . . here is the final on this so we can stop beating it to death. I just asked Captain what was said to FEMA. They know we can't provide meals for them. Nancy – since you are the one who knows what you can and can't do as far as invoicing, please take the lead. Ask FEMA what they want to do – eat with us and get a bill or be on their own. We can give them ideas of where to order food if they want. One or the other – no in-between.

Captain told them that today's food orders were already in place and couldn't be changed, so they should plan on having dinner. That's it. Whatever is decided is done.

Thanks!! :)

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Laban, Diane (MSP)

From: MSP-seocfgc
Sent: Thursday, January 21, 2016 3:58 PM
To: Downs, Nancy (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: Food for FEMA

Okay . . . here is the final on this so we can stop beating it to death. I just asked Captain what was said to FEMA. They know we can't provide meals for them. Nancy – since you are the one who knows what you can and can't do as far as invoicing, please take the lead. Ask FEMA what they want to do – eat with us and get a bill or be on their own. We can give them ideas of where to order food if they want. One or the other – no in-between.

Captain told them that today's food orders were already in place and couldn't be changed, so they should plan on having dinner. That's it. Whatever is decided is done.

Thanks!! :)

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 21, 2016 10:00 AM
To: Laban, Diane (MSP); Burger, Penelope (MSP); McCarthy, Joyce (MSP)
Subject: FEMA Food

Penny, Diane and Joyce
Captain had stopped by Diane's desk and wanted FEMA billed separate. Linda Pollack the lawyer from FEMA stopped over quickly to talk about food. Linda had asked me why I was asking, and I told her it was because she had inquired. She's going to talk to her people but as it stands now we couldn't find a way to have them pay as each person is responsible either via cash or charge to pay for their own meals.
Invoicing 10 people would not work for them. They are allowed to each individually accept a gift of up to $50 so we are wiping the past as leftover food or a gift.

Going forward If you could send her a list of vendors we order from and if you know a schedule when you order of the vendors that would be helpful.
They are on their own and if they want to call a vendor that you happen to be ordering from and have something delivered upstairs to them then they can do that. They have no way of paying a vendor for 10 people since they each pay on their own card or paying us.

For today she will let me know. I told her what we would do since we have already ordered is if our people get done eating usually around 1 we can tell them they have left over food and they can help themselves.
If you have any other ideas that would be great.
Thanks
Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 20, 2016 1:49 PM
To: Laban, Diane (MSP)
Subject: RE: FOOD UNIT - Meals

Hi Diane

The plan is to continue 8am-8pm shifts though 1/31/2016. We will reassess if this plan is to be modified early next week.

Carol
State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 1:36 PM
To: MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Gilson, Cecilia (DNR)
Subject: FOOD UNIT - Meals

Logistics,
The catering company is requesting we order **dinners for Saturday and Sunday no later than 12 noon tomorrow, Thursday, January 21**. Please advise before that time whether we will be providing lunch and dinner this weekend and if the number has changed from **60.**

Thank you, Diane

PLEASE NOTE: Effective **February 1, 2016,** the **Preparedness and Training Section, Emergency Management and Homeland Security Division** is moving. **My new contact information will be:**

Phone: 517-284-3964
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 20, 2016 10:46 AM
To: Laban, Diane (MSP)
Subject: RE: ACTION: Please contact

Just as a FYI. I know I ordered this but I was not really impressed with Amy's Mostaccioli and wouldn't order that again. The carrot cake tasted like they pulled it from a freezer and it was dry.
I also was working with FEMA about the food billing and we haven't come up with a solution yet. Will still work on that if they deem necessary.
mg

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 8:52 AM
To: Amy
Cc: Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP)
Subject: RE: ACTION: Please contact

Hi Amy,
We are receiving dinner from a different vendor **tonight** (1/20) and **Thursday** (1/21) and **Friday** (1/22). However, we will likely need your services again for Saturday and Sunday dinners (1/23 & 24). I am awaiting word from our Logistics Chief and will notify you as soon as I know.

FYI - Catering items from last night were picked up around 8:30 a.m. this morning.

Thanks so much,
Diane

From: Amy [mailto:amycater@yahoo.com]
Sent: Wednesday, January 20, 2016 7:20 AM
To: Gilsdorf, Michelle (MSP)
Cc: amy@amyscatering.com; Laban, Diane (MSP); McCarthy, Joyce (MSP); Strobel, Pamela (MSP)
Subject: Re: ACTION: Please contact

Please advise if the MSP will need dinner this evening.

Michelle and I had a brief discussion, but I did not receive confirmation.

Please advise

Amy

Sent from my iPhone

On Jan 16, 2016, at 12:37 PM, Gilsdorf, Michelle (MSP) <GilsdorfM1@michigan.gov> wrote:

> Hello Amy's Catering

There was no response from anyone regarding picking up the food trays from last night. I packaged all the stuff up and rinsed some of it off or dumped it down the drain. Some trays still have broccoli and rice in them.

I left my cell number . with the driver last night to give to the person who was working this morning. I also called this morning at 9 am and left a message on your voicemail. We would appreciate it if someone would come back the in the morning on next day and clean up; as we need to prepare for the next meal.

Action: I would appreciate it if someone from Amy's would come get them so they don't start smelling.

The chicken cordon blue was wonderful and people were very happy and grateful with the selection especially the vegetables. However, the top two trays of chicken were cold and the cheese inside was not even melted. I put them in the oven to get them warm, which was a little bit of a task as we are not set up for that. I was just wondering if there should have been two chafing fuels instead of one underneath the trays to help keep them warm?

Thank you for your service and partnering with us to help the people in Flint.
Michelle Gilsdorf

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Strobel, Pamela (MSP)
Sent: Saturday, January 16, 2016 10:16 AM
To: Strobel, Pamela (MSP); amy@amyscatering.com
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: ACTION: Please contact

Amy,

Please contact Ms. Michelle Gilsdorf at to obtain access to our building and pick up your dishes from last night. If you are going to wait until tonight when you deliver our meal, please indicate that also.

Thank you so much!

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division

Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
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Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 20, 2016 10:42 AM
To: Laban, Diane (MSP)
Subject: RE: Food for SEOC Collins Rd.xlsx

Good I really don't like conflict and we have to work so closely that we need to be patient with one another and I am sure we will get past all of this stress.
If Grand Traverse if 1/14 then who is 1/15?
mg

From: Laban, Diane (MSP)
Sent: Wednesday, January 20, 2016 10:10 AM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Food for SEOC Collins Rd.xlsx

I meant to tell you I found the Grand Traverse receipt under my desk copier lid. (knew I had it). You're fine -- no need to apologize. Don't mind me -- I've just been an enigma for the past 13 years. Thanks

---

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 20, 2016 10:03 AM
To: Laban, Diane (MSP)
Subject: Food for SEOC Collins Rd.xlsx

Good Morning
FYI
I show I did not receive 1/14 and 1/15 invoices for lunches? I know you mentioned you were looking for a Grand Traverse Pie. Not sure I remember what vendor we worked with for 1/15?
Thanks
MG
Sorry for upsetting you yesterday. I do appreciate all that you do.
mg

Laban, Diane (MSP)

From: Amy Ramos - AmyCater@yahoo.com <amycater@yahoo.com>
Sent: Wednesday, January 20, 2016 10:37 AM
To: Laban, Diane (MSP)
Subject: Re: ACTION: Please contact

Diane:

Please provide menu information by Thursday at noon, if you need catering for this weekend.

Thanks!

Amy @ Amy's Catering
600 West Saginaw Street
Lansing MI 48933
AmysCatering.com
517-374-9774

From: "Laban, Diane (MSP)" <LabanD@michigan.gov>
To: Amy <amycater@yahoo.com>
Cc: "Gilsdorf, Michelle (MSP)" <GilsdorfM1@michigan.gov>; "McCarthy, Joyce (MSP)" <MccarthyJ6@michigan.gov>
Sent: Wednesday, January 20, 2016 8:52 AM
Subject: RE: ACTION: Please contact

Hi Amy,
We are receiving dinner from a different vendor **tonight** (1/20) and **Thursday** (1/21) and **Friday** (1/22). However, we will likely need your services again for Saturday and Sunday dinners (1/23 & 24). I am awaiting word from our Logistics Chief and will notify you as soon as I know.

FYI - Catering items from last night were picked up around 8:30 a.m. this morning.

Thanks so much,
Diane

From: Amy [mailto:amycater@yahoo.com]
Sent: Wednesday, January 20, 2016 7:20 AM
To: Gilsdorf, Michelle (MSP)
Cc: amy@amyscatering.com; Laban, Diane (MSP); McCarthy, Joyce (MSP); Strobel, Pamela (MSP)
Subject: Re: ACTION: Please contact

Please advise if the MSP will need dinner this evening.

Michelle and I had a brief discussion, but I did not receive confirmation.

Please advise

Amy

Sent from my iPhone

On Jan 16, 2016, at 12:37 PM, Gilsdorf, Michelle (MSP) <GilsdorfM1@michigan.gov> wrote:

> Hello Amy's Catering
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>
> I left my cell number with the driver last night to give to the person who was working this morning. I also called this morning at 9 am and left a message on your voicemail. We would appreciate it if someone would come back the in the morning on next day and clean up; as we need to prepare for the next meal.
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> **Action:** I would appreciate it if someone from Amy's would come get them so they don't start smelling.
>
> The chicken cordon blue was wonderful and people were very happy and grateful with the selection especially the vegetables. However, the top two trays of chicken were cold and the cheese inside was not even melted. I put them in the oven to get them warm, which was a little bit of a task as we are not set up for that. I was just wondering if there should have been two chafing fuels instead of one underneath the trays to help keep them warm?
>
> Thank you for your service and partnering with us to help the people in Flint.
> Michelle Gilsdorf
>
> Michelle Gilsdorf
> Secretary, Grants and Financial Management Section
> Emergency Management and
> Homeland Security Division
> Michigan State Police
> 4000 Collins Rd.
> Lansing, MI 48910
> TX: 517- 333-5049
> FX: 517-336-3983
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Strobel, Pamela (MSP)
Sent: Saturday, January 16, 2016 10:16 AM
To: Strobel, Pamela (MSP); amy@amyscatering.com
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: ACTION: Please contact

Amy,

Please contact Ms. Michelle Gilsdorf at 517-449-8111 to obtain access to our building and pick up your dishes from last night. If you are going to wait until tonight when you deliver our meal, please indicate that also.

Thank you so much!

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
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Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 20, 2016 10:03 AM
To: Laban, Diane (MSP)
Subject: Food for SEOC Collins Rd.xlsx
Attachments: Food for SEOC Collins Rd.xlsx

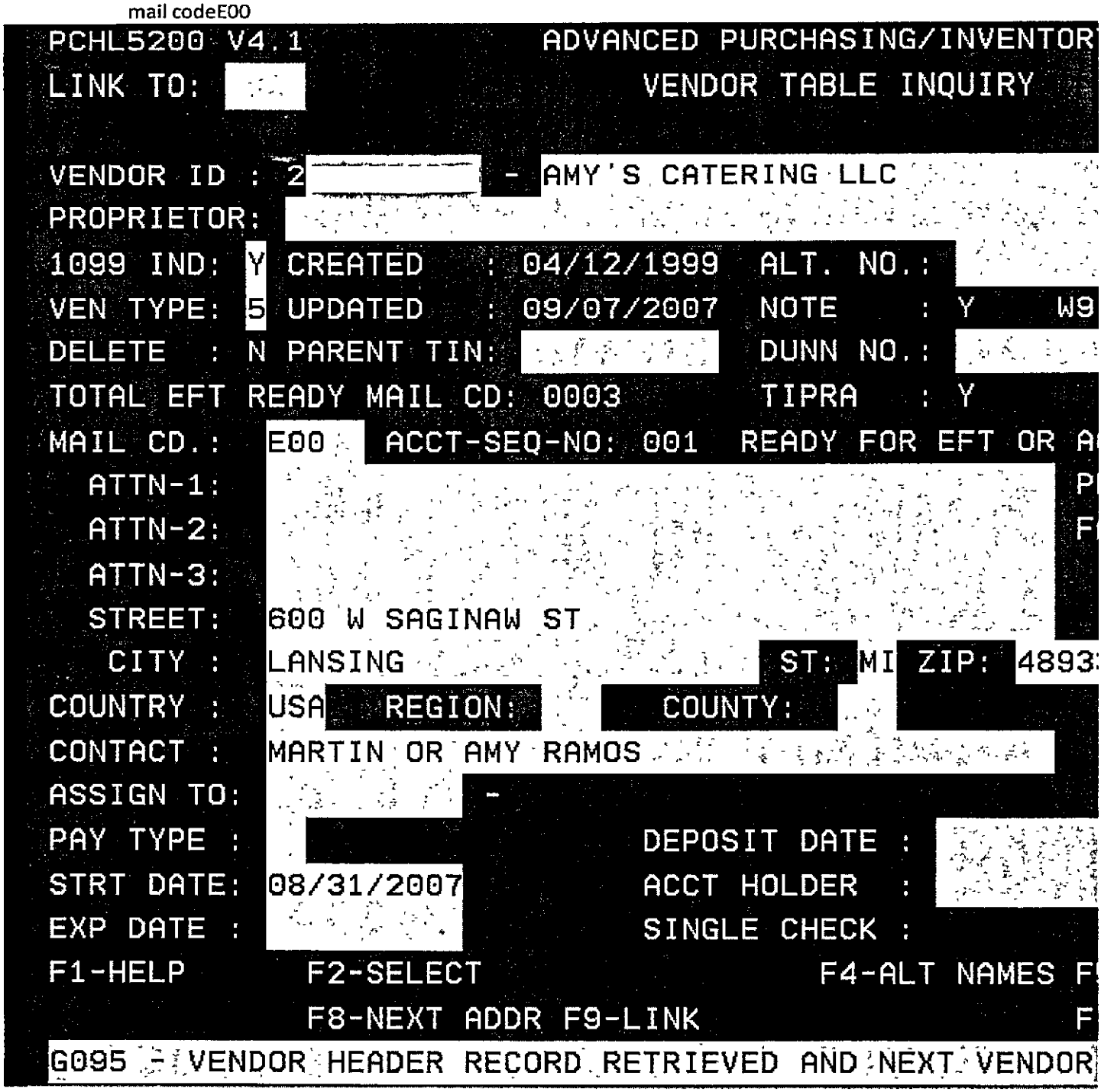
Good Morning
FYI
I show I did not receive 1/14 and 1/15 invoices for lunches? I know you mentioned you were looking for a Grand Traverse Pie. Not sure I remember what vendor we worked with for 1/15?
Thanks
MG
Sorry for upsetting you yesterday. I do appreciate all that you do.
mg

Date of service	Vendor	Amount	Voucher	Date Entered		People
1/6/2016	Pizza House	$ 444.52	W6604601	1/8/2016	Lunch	
1/7/2016	Panera Bread	$ 546.24	W6604928	1/14/2016	Lunch	
1/8/2016	Grand Traverse Pie	$ 567.46	W6604816	1/13/2016	Lunch	
1/9/2016	Pizza House	$ 327.97	W6604814	1/13/2013	Lunch	
1/10/2016	Pizza House	$ 78.67	W6604926	11/14/2016	Additonal food for lunch	
1/10/2016	Panera Bread	$ 351.70	W6604929	11/14/2016	Lunch	
1/11/2016	Penn Station	$ 606.09	W6604919	11/14/2016	Lunch	
1/11/2016	Pizza House	$ 262.55			Dinner	
1/12/2016	Honey Baked Ham	$ 535.06	W6604927	11/14/2016	Lunch	
1/12/2016	Pizza House	$ 502.93	W6605004	11/18/2016	Dinner	
1/13/2016	Gordon Food	$ 263.10	W6605001	11/16/2016	Supplies	
1/13/2016	Seneca Holdings	$ 495.00	W6605003	1/18/2016	Lunch	
1/13/2016	Amy's Catering	$ 410.00			Dinner	45
1/14/2016	Grand Traverse Pie	missing			Lunch	
1/14/2016	Amy's Catering	$ 410.00			Dinner	45
1/15/2016		missing			Lunch	
1/15/2016	Amy's Catering	$ 421.25			Dinner	45
1/16/2016	Pizza House	$ 287.48			Lunch	45
1/16/2016	Amy's Catering	$ 410.00			Dinner	45
1/17/2016	Panera	$ 579.50			Lunch	50
1/17/2016	Amy's Catering	$ 432.50			Dinner	45
1/18/2016	Penn Station	$ 508.99			Lunch	60
1/18/2016	McAlisters	$ 948.96			Dinner	60

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 19, 2016 10:15 AM
To: Laban, Diane (MSP)
Subject: RE: Amy's Catering

mail codeE00



From: Laban, Diane (MSP)
Sent: Tuesday, January 19, 2016 9:15 AM
To: Gilsdorf, Michelle (MSP)
Subject: Amy's Catering

Michelle, I have AMY'S CATERING vendor and mail code numbers so need to get those for me. Thanks!

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Monday, January 18, 2016 9:55 AM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: Meals for week of 1/18 - 1/22

The SEOC will remain operational from 8 am to 8 pm through Friday, January 22nd so we will need to have meals arranged for lunch and dinner. We will advise hours for the upcoming weekend later this week.

Thanks,
Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Sunday, January 17, 2016 3:57 PM
To: McCarthy, Joyce (MSP)
Cc: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: SEOC Staffing through 1/31/16

I have asked Michelle to accommodate 10 more for lunch and dinner on Monday the 18th. We now have 13 FEMA staffers on-site that we will be including in our meals. We believe we are okay at the 50, but I'd rather have a little extra than not enough. More FEMA staff may be arriving tomorrow, so this is just so we can plan ahead and ensure everyone that is here working on this event has a meal.

Thanks

From: McCarthy, Joyce (MSP)
Sent: Sunday, January 17, 2016 1:32 PM
To: MSP-seoclgc
Cc: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: SEOC Staffing through 1/31/16

Lunch and dinner has been ordered for tomorrow (1/18/16) for 50. Please advise if we need to include additional FEMA personnel to our count. We were originally told that we didn't have to provide meals for the FEMA staff. However, today they did have lunch with our group.

I would like to make sure we order enough meals for everyone.

Also, lunches and dinners have been ordered until tomorrow. We need to know if we need to continue to order meals for the rest of the week, etc.

Thanks, Joyce

From: MSP-seoclgc
Sent: Friday, January 15, 2016 8:00 PM
To: Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Covey, Gabriel (MSP); Hampton, Jacqueline (MSP); Burger, Penelope (MSP); Downs, Nancy (MSP); Jenness, Kevin (MSP); Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Law, Richard (MSP); Bouffard, Donald (MSP); Suarez, Malyssa (MSP); Barcroft, Jaclyn (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Tober, Renee (MSP); Hawks, Trevor (MSP); Lisabeth, Nicole (MSP); Leix, Ron (MSP); Banner, Shanon (MSP); Garza, Oralya (MSP); Strobel, Pamela (MSP); Baker, Zachary (MSP); Weber, Thomas (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Tchorzynski, James (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Kuzera, Michelle (MSP); Roach, Billie Jo (MSP); Decastro, Michael (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Cc: MSP-SEOCOPSC
Subject: SEOC Staffing through 1/31/16

Good evening,

Attached is the list of staff assigned to work in the SEOC through 1/31/16. The hours are 8 a.m. to 8 p.m. Lunch and dinner will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

For Fiscal, your names are not on this schedule but I know it has been worked out within the section for the appropriate staff to cover.

Thanks,

Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Sunday, January 17, 2016 3:47 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: SEOC supplies

Diane I had Michelle pick up ice, water, and fruit. The coolers needed ice we were out of water and people were asking for water.
Everything was fine during my shift. I love the new coffee pot.
Joyce

From: Gilsdorf, Michelle (MSP)
Sent: Sunday, January 17, 2016 3:38 PM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: SEOC supplies

Found a couple sleeves in a box in the kitchen.
mg

From: McCarthy, Joyce (MSP)
Sent: Sunday, January 17, 2016 10:18 AM
To: Laban, Diane (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: SEOC supplies

Diane, did you order coffee cups? We're running low and I don't know if you have some stashed somewhere. We have enough for today, but we will need some probably tomorrow.

Joyce

Laban, Diane (MSP)

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State Emergency Operations Center
Logistics Section Chief
517-333-7767

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Joyce

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Saturday, January 16, 2016 4:11 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: FW: ACTION: Please contact

FYI

From: Amy [mailto:amycater@yahoo.com]
Sent: Saturday, January 16, 2016 1:53 PM
To: Gilsdorf, Michelle (MSP)
Cc: Strobel, Pamela (MSP)
Subject: Re: ACTION: Please contact

Michelle:

I received your message regarding our supplies. They will be picked up when we deliver tonight's meal. A message was left in regard to this information.

If you would like tonight's meal picked up before tomorrow's delivery, it will need to be picked up this evening.

Please advise pickup times with the delivery driver at 5:00.

In regards to yesterday's meal - all of the chicken was cooked for the same amount of time / temperature. It should not have needed additional cooking. I apologize that you were not satisfied. I will address this issue with my staff.

Should you have additional questions or concerns feel free to respond

Amy @ Amys Catering.

Sent from my iPhone

On Jan 16, 2016, at 12:37 PM, Gilsdorf, Michelle (MSP) <GilsdorfM1@michigan.gov> wrote:

> Hello Amy's Catering
>
> There was no response from anyone regarding picking up the food trays from last night. I packaged all the stuff up and rinsed some of it off or dumped it down the drain. Some trays still have broccoli and rice in them.
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Michelle Gilsdorf

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Strobel, Pamela (MSP)
Sent: Saturday, January 16, 2016 10:16 AM
To: Strobel, Pamela (MSP); amy@amyscatering.com
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: ACTION: Please contact

Amy,

Please contact Ms. Michelle Gilsdorf at 517-449-8111 to obtain access to our building and pick up your dishes from last night. If you are going to wait until tonight when you deliver our meal, please indicate that also.

Thank you so much!

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
<image001.png>

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Saturday, January 16, 2016 12:58 PM
To: Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: FW: SEOC Staffing through 1/31/16
Attachments: Copy of SEOC Schedule week of 1_16 thru 1_31_16_Final (2).xlsx

I am sorry if this messes anything up you were trying to do. I didn't send this to Penny to change in logistic, I sent it to her so she would be aware of my schedule since she is my boss. Hopefully, my email below to logistics will straighten out the schedule.
Michelle

From: Gilsdorf, Michelle (MSP)
Sent: Saturday, January 16, 2016 9:07 AM
To: MSP-seoclgc
Subject: RE: SEOC Staffing through 1/31/16

Hi
I just wanted to let you know that the schedule for food is incorrect.
Diane is to be the main point of contact is something on the food order needs changed as she is in charge of all food ordering/schedule etc.
Michelle is the main point of contact for Flint food.
The names that I had given Penny is who is on duty at Collins to set up during that shift. etc.
We made our shifts 7:30 or so-2pm and then 2-whatever.
Today I am on until 2 or so then Diane is coming in to take the afternoon shift.
Tomorrow is ok
1/18 Monday is Michelle am/Diane pm
1/19 Tuesday is Diane am/ Joyce pm
1/20 Diane all day
1/21 Joyce am/Michelle pm
1/22 Diane all day
1/23 Joyce am/Michelle pm

Thanks
Michelle

From: MSP-seoclgc
Sent: Friday, January 15, 2016 8:00 PM
To: Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Covey, Gabriel (MSP); Hampton, Jacqueline (MSP); Burger, Penelope (MSP); Downs, Nancy (MSP); Jenness, Kevin (MSP); Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Law, Richard (MSP); Bouffard, Donald (MSP); Suarez, Malyssa (MSP); Barcroft, Jaclyn (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Tober, Renee (MSP); Hawks, Trevor (MSP); Lisabeth, Nicole (MSP); Leix, Ron (MSP); Banner, Shanon (MSP); Garza, Oralya (MSP); Strobel, Pamela (MSP); Baker, Zachary (MSP); Weber, Thomas (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Tchorzynski, James (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Kuzera, Michelle (MSP); Roach, Billie Jo (MSP); Decastro, Michael (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Cc: MSP-SEOCOPSC
Subject: SEOC Staffing through 1/31/16

Good evening,

Attached is the list of staff assigned to work in the SEOC through 1/31/16. The hours are 8 a.m. to 8 p.m. Lunch and dinner will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

For Fiscal, your names are not on this schedule but I know it has been worked out within the section for the appropriate staff to cover.

Thanks,

Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

SEOC Staffing - Flint Water Issue

Jan-16	Tues, 1/19	Wed, 1/20	Thurs, 1/21
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	Katarsky	Katarsky	Katarsky
[redacted]			
[redacted]	[redacted]	[redacted]	[redacted]
SEOC JIC Liaison	Jane/Renee	Jane/Renee	Jane
[redacted]	[redacted]	[redacted]	[redacted]
Graphics/Web support	Trevor	[redacted]	Trevor
[redacted]	[redacted]	[redacted]	[redacted]
Recovery	Brianna/ Carly	Brianna/Kristi/ Carly	Brianna/ Kristi/ Carly
[redacted]	[redacted]	[redacted]	[redacted]
Comms	Law	Jaclyn	Law
[redacted]	Ganza	Ganza	Strobel
Food			
[redacted]	[redacted]	[redacted]	[redacted]
Facilities	Law	Jaclyn	Law
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
Resources	Sam	Sam	Amanda
Documentation	Zach	Zach	Zach
Situation	Zach	Zach	Zach
Mapping	Jim	Jim	Jim
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
District Coordinator			

Fri, 1/22	Jan-16				Tues, 1/26	Wed, 1/27
Captain	State Director				Captain	Captain
Katarsky	Deputy State Director				Katarsky	Katarsky
	PIO					
	Admin					
Jane/Renee	SEOC JIC Liaison	Jane/Renee	Jane/Renee	Jane/Renee	Jane/Renee	Jane/Renee
Nicole	JIC Manager					
Trevor	Graphics/Web support					
	Operations					
Brianna/Kristi/ Carly	Recovery	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly
Wendy/Tonya	Logistics				Wendy/Tonya	Wendy/Tonya
Law	Comms				Law	Jaclyn
Strobel	Ordering Unit Head				Strobel	Garza
	Food					
	Supply					
Jaclyn	Facilities				Law	Jaclyn
	Ground Support					
	Planning				Amanda	Amanda
Amanda	Resources				Matt	Sam
Zach	Documentation				Zach	Zach
Zach	Situation				Zach	Zach
Jim	Mapping				Jim	Jim
	Finance					
	Comp					
	Command Staff					
Henrik	Planning Section Chief				Henrik	Henrik
Jay	Logistics Section Chief				Jay	Jay
Michelle	Operations Section Chief				Michelle	Michelle
	District Coordinator				Roach	Roach

Thurs, 1/28	Fri, 1/29		
[redacted]	[redacted]		
Jane/Renee	Jane/Renee	Jane/Renee	Jane/Renee
[redacted]	[redacted]		
Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly
[redacted]	[redacted]		
Law	Jaclyn		
[redacted]	[redacted]		
[redacted]	[redacted]		
Law	Jaclyn		
[redacted]	[redacted]		
[redacted]	[redacted]		
[redacted]	[redacted]		
Amanda	Amanda		
Zach	Zach		
Zach	Zach		
Jim	Jim		
[redacted]	[redacted]		
[redacted]	[redacted]		
[redacted]	[redacted]		
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Roach	Roach		

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Saturday, January 16, 2016 12:46 PM
To: Laban, Diane (MSP)
Subject: *Pizza House delivery lunch Sat 1/16*

Hi
Just for your records, Pizza House did not deliver water, but did not charge us for them either. The invoice is in the envelope you left for Panera with the tent labels for food. The amount you ordered was perfect.

Also, they did not deliver table settings so I used what we had left over previously.

FYI: The main driver forgot the drinks but had another guy coming behind him to bring them. He informed me when he got here that he remembered on his way.
All was good no problem the other driver showed up by the time we had everything set up.
Thanks
Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Saturday, January 16, 2016 12:41 PM
To: Garza, Oralya (MSP)
Cc: Laban, Diane (MSP)
Subject: Panera's invoice for the flint water activation

Hi
If you were sent Panera's invoice for Flint food can you please send it to me?
Thanks
Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Saturday, January 16, 2016 12:37 PM
To: amy@amyscatering.com
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP); Strobel, Pamela (MSP)
Subject: RE: ACTION: Please contact

Hello Amy's Catering

There was no response from anyone regarding picking up the food trays from last night. I packaged all the stuff up and rinsed some of it off or dumped it down the drain. Some trays still have broccoli and rice in them.

I left my cell number with the driver last night to give to the person who was working this morning. I also called this morning at 9 am and left a message on your voicemail. We would appreciate it if someone would come back the in the morning on next day and clean up; as we need to prepare for the next meal.

Action: I would appreciate it if someone from Amy's would come get them so they don't start smelling.

The chicken cordon blue was wonderful and people were very happy and grateful with the selection especially the vegetables. However, the top two trays of chicken were cold and the cheese inside was not even melted. I put them in the oven to get them warm, which was a little bit of a task as we are not set up for that. I was just wondering if there should have been two chafing fuels instead of one underneath the trays to help keep them warm?

Thank you for your service and partnering with us to help the people in Flint.
Michelle Gilsdorf

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Strobel, Pamela (MSP)
Sent: Saturday, January 16, 2016 10:16 AM
To: Strobel, Pamela (MSP); amy@amyscatering.com
Cc: Laban, Diane (MSP); McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: ACTION: Please contact

Amy,

Please contact Ms. Michelle Gilsdorf at to obtain access to our building and pick up your dishes from last night. If you are going to wait until tonight when you deliver our meal, please indicate that also.

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Friday, January 15, 2016 6:59 PM
To: Burger, Penelope (MSP)
Cc: Downs, Nancy (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP)
Subject: FOOD UNIT_Schedule
Attachments: FOOD UNIT_Schedule.docx

I am covering food duty on the following:
Saturday Morning until 2
Sunday afternoon at 2
Monday morning until 2
Thursday after 2
Saturday 1/23 after 2

The next week 1/25-1/29 Diane is SUPPOSED to be out at the new site setting up supplies and such. Let's hope. If we are still doing food Joyce and I will be filling in.

Thanks
See ya tomorrow.
Michelle

SEOC ACTIVATION
Flint Water Contamination

FOOD UNIT / SUPPLIES UNIT
Work Schedule

DATE	Sat. 1/16	Sun. 1/17
8:00 a	MICHELLE	JOYCE
9:00 a		
10:00 a		
11:00 a		
12:00 p		
1:00 p		
2:00 p	DIANE	MICHELLE
3:00 p		
4:00 p		
5:00 p		
6:00 p		
7:00 p		
8:00 p		

								Diane at GOB Offices; Lunches & Dinners preordered						
DATE	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun
	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31
8:00 a	MICHELLE	DIANE	DIANE	JOYCE	DIANE	JOYCE	DIANE							
9:00 a														
10:00 a														
11:00 a														
12:00 p														
1:00 p														
2:00 p														
3:00 p	DIANE	JOYCE	DIANE	MICH	DIANE	MICHELLE								
4:00 p														
5:00 p														
6:00 p														
7:00 p														
8:00 p														

Laban, Diane (MSP)

From: McCarthy, Joyce (MSP)
Sent: Friday, January 15, 2016 2:40 PM
To: Laban, Diane (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: FOOD UNIT Schedule (1/16 - 1/31)

See you at 3 p.m. in Terrace Room.

From: Laban, Diane (MSP)
Sent: Friday, January 15, 2016 2:14 PM
To: McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
Subject: FOOD UNIT Schedule (1/16 - 1/31)

Michelle and Joyce,
Attached is a blank schedule through the end of the month that I thought the three of us could sit down and confirm/fill in. **Can we meet in Terrace Room around 3 today?**

I shaded in yellow the times that are not good for me, but then again, they might not be for either of you too so I'm flexible. Note: The week of the Jan 25 (M-F only) I will be out at the GOB. My plan is to have all the lunches and dinners ordered so all you need to do is meet the delivery people, set up, clean up, etc. Of course, there is also the all-day coffee making, cooler and snack replenishing, and emptying waste baskets and bottle cans, etc.

Let me know what you think. Thanks

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 14, 2016 6:02 PM
To: Laban, Diane (MSP)
Subject: Food for SEOC Collins Rd.xlsx
Attachments: Food for SEOC Collins Rd.xlsx

I am going to try to help us keep track of what's been paid in case we miss one or have questions. Yours's is the second tab on the bottom.
mg

Date of service	Vendor	Amount	Voucher	Date Entered	
1/10/2016	Pizza House	78.67	W6604926	11/14/2016	Additonal food for lunch
1/10/2016	Panera Bread	351.7	W6604929	11/14/2016	Lunch
1/11/2016	Penn Station	606.09	W6604919	11/14/2016	Lunch
1/12/2016	Honey Baked Ham	535.06	W6604927	11/14/2016	Lunch

Laban, Diane (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 9:50 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Just a reminder, you must enter DAILY comments for your overtime in the overtime hours type!

Thank you

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:26 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Laban, Diane (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:27 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Importance: High

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

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Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seocigc
Subject: Coding for City of Flint Water Contamination incident

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Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 14, 2016 11:53 AM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: RE: food unit

I forwarded a copy to the SEOC logistics email as well.

From: McCarthy, Joyce (MSP)
Sent: Thursday, January 14, 2016 11:51 AM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP)
Subject: RE: food unit

Thanks Michelle

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 14, 2016 11:41 AM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: food unit

FYI
Hi Diane and Joyce
Ron Leix from the JIC contact 125 E Union St Flint, has asked me the official way he should be contacting us.
JICManager@michigan.gov this should be the email we communicate through for them.
Michelle Kuzera is the contact at the local EOC address 1101 Beach St Flint
I told him the plan you had come up with here. With Diane being the main and Joyce and I are backing her up.

This is logistics
MSP-seoclgc MSP-seoclgc@michigan.gov

The same with Flint but I am the main and you guys can back me up.
I don't foresee me being gone for any reason but if I get hit by a bus or semi I have a book just like you Diane with vendors I have been using.

White Horse Tavern doing the big lunch of pasta for both. 172 people
Working on Jimmy John's possibly for dinner tonight have been 15 at local EOC Flint and 6 at JIC?
I am signed up for Panera tomorrow box lunches for 180 until I get a different count.
I have Red Cross signed up to bring them coffee and supplies today and tomorrow for lunch.
They finally got water delivered to them so they are set.
That's as far as I got.
Thanks
Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 14, 2016 11:41 AM
To: McCarthy, Joyce (MSP); Laban, Diane (MSP)
Subject: food unit

FYI
Hi Diane and Joyce
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Michelle Kuzera is the contact at the local EOC address 1101 Beach St Flint
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They finally got water delivered to them so they are set.
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Thanks
Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Laban, Diane (MSP)

From: MSP-SEOCMIOC
Sent: Thursday, January 14, 2016 9:04 AM
To: Laban, Diane (MSP)
Subject: Food Unit

Good Morning Diane,

Wondering would you like to be in charge of the food until from 1/16-1/31? Or would you like me to rotate with you and Michelle G? I am currently working on the schedule for the next two weeks.

Thanks
Tonya

Laban, Diane (MSP)

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident
Attachments: DCDS Hours Entry by Coding Block.docx

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Ce

DCDS Hours Entry by Coding Block

(Last revised 1/28/14)

To change your default entry to Hours by Coding Block Entry:

1. Log into DCDS.
2. Select Options.
3. Check Hours by CB (Coding Block) Entry to change your default.

To enter **work** Hours by Coding Block (regular, overtime, comp time earned, etc.):

1. Open your time sheet as you normally do.
2. You should see an Hours Entry by Coding Block section above the time entry section. *The blue line is the active line.*
3. Click your cursor in the AY box and enter the last 2 digits of the appropriation (fiscal) year.
4. Tab to Index and enter your Index number.
5. Tab to PCA and enter the PCA associated with work you did for the number of hours worked that you worked on it.
6. Move down to the time entry section and select the appropriate Hours Type.
7. Tab to the appropriate day and enter the number of hours associated with the PCA you entered above.
8. Enter daily comments for each Hours Type.
9. Select Save.
10. At the end of the pay period, select Submit.

To enter hours for holidays, comp time used, annual leave, sick leave, school & community leave, bank leave time used, administrative leave, initial leave, jury duty, Plan A:

1. Check the "std" (standard coding) box under the Hours Entry by Coding Block section.
2. Move down to the time entry section and select the appropriate Hours Type.
3. Tab to the appropriate day and enter the number of hours.
4. Enter the required information for school & community leave. Required information includes all of the following: 1) name of the school or community activity sponsor; 2) name of the event; description of the volunteer services performed; and 4) the time period that the employee performed the volunteer services.
5. Select Save.

6. At the end of the pay period, select Submit.

To view your time sheet:

1. Select Reports.
2. Select Employee Data Collection.
3. Selection Option B - Detail Time (or Option A - Coding Block Detail Time).
4. Enter Department 55.
5. Enter Agency 01.
6. Enter TKU 044. (EMHSD)
7. Select the PP (pay period) End Date.
8. Select OK.

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 12, 2016 11:09 AM
To: Laban, Diane (MSP)
Subject: FW: SEOC Schedule for Jan. 11-15
Attachments: SEOC Schedule.xlsx

Importance: High

I should have forwarded this to you Monday. Sorry about that.
mg

From: MSP-seocigc
Sent: Sunday, January 10, 2016 6:07 PM
To: Kelenske, Chris (MSP); Yount, Jane (MSP); Lisabeth, Nicole (MSP); Hawks, Trevor (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Briggs, Brianna (MSP); Davis, Kristi (MSP); Georgopoulos, Carly (MSP); Barcroft, Jaclyn (MSP); Gilsdorf, Michelle (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Kuzera, Michelle (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Hollaender, Henrik (MSP); Eickholt, Jay (MSP); McCarthy, Joyce (MSP); Nobach, Tonya (MSP)
Cc: MSP-SEOCOPSC; MSP-seocigc; plangc; Katarsky, Anthony (MSP)
Subject: SEOC Schedule for Jan. 11-15
Importance: High

Good afternoon,

If you are receiving this email, it is because you have been assigned to work in the SEOC this week for the Flint Water Emergency. Attached is the staff assignment list. Please find your name and report to your assignment at 8 a.m. tomorrow (1/11) morning. The hours are 8 a.m. to 5 p.m. Lunch will be provided.

My cell number is

Thank you,

Wendy

SEOC Staffing - Flint Water Issue

Jan-16		Mon, 1/11	Tues, 1/12	Wed, 1/13	Thurs, 1/14	Fri, 1/15
[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]						
[redacted]						
[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]						
SEOC JIC Liaison		Jane	Jane	Jane	Jane	Jane
[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Graphics/Web support		Trevor	Trevor	Trevor	Trevor	Trevor
[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Recovery		Brianna/ Kristi/ Carly	Brianna/ Joyce/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Joyce/ Carly
[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Comms		Jaclyn	Law	Jaclyn	Law	Law
[redacted]						
Food		Michelle G.	Michelle G.	Michelle G.	Michelle G.	Michelle G.
[redacted]						
Facilities		Jaclyn	Law	Jaclyn	Law	Law
[redacted]						
[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Resources		Amanda	Amanda	Amanda	Amanda	Amanda
Documentation		Zach	Zach	Zach	Zach	Zach
Situation		Zach	Zach	Zach	Zach	Zach
Mapping		Jim	Jim	Jim	Jim	Jim
[redacted]						
[redacted]						
[redacted]						
[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Planning Section Chief		Henrik				
Logistics Section Chief		Jay				
Operations Section Chief		Michelle	Michelle	Michelle	Michelle	Michelle

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Tuesday, January 12, 2016 9:23 AM
To: Laban, Diane (MSP)
Cc: Strobel, Pamela (MSP)
Subject: Food/Supplies

Diane,

Here is the food count for the remainder today through Sunday.

Please order enough lunches and dinner for 45 people (if this number changes I will let you know). I know we have dinner set up for Wednesday and Thursday of this week. We still need to figure out dinner for the other evenings.

Also are you in need of supplies? If so can you please send me an email.

Thanks
Tonya

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Monday, January 11, 2016 2:55 PM
To: Laban, Diane (MSP)
Subject: FW: Food Invoices

Here's the PCA

From: Burger, Penelope (MSP)
Sent: Monday, January 11, 2016 2:16 PM
To: Gilsdorf, Michelle (MSP)
Subject: Re: Food Invoices

Just put it to 28654

Sent from my iPhone

On Jan 11, 2016, at 1:53 PM, Gilsdorf, Michelle (MSP) <GilsdorfM1@michigan.gov> wrote:

> Do we have a PCA for the winter storm to bill food to for SEOC?
> mg
>
> ---
>
> **From:** Gilsdorf, Michelle (MSP)
> **Sent:** Monday, January 11, 2016 1:50 PM
> **To:** Laban, Diane (MSP)
> **Subject:** RE: Food Invoices
>
> Paid 8/24 released for payment 8/25/15
>
> <image004.jpg>
>
> Winter Storm partial activation I will check on?
> mg
>
> ---
>
> **From:** Laban, Diane (MSP)
> **Sent:** Monday, January 11, 2016 1:40 PM
> **To:** Gilsdorf, Michelle (MSP)
> **Subject:** Food Invoices
>
> Hi Michelle,
> Can you assist me with two things:
>
> Per our kitchen conversation, **PENN STATION** gave me an **8/21/15** invoice for **$138.67** for lunches I ordered for Northern MI Storm SEOC activation. I show it as having been processed, but my paperwork copies are packed already! Not sure if payment was sent or not. Is there a way to check on your end? Their **vendor I.D.** is

Secondly, I want to process an invoice from **PIZZA HOUSE** from **12/26/15**. Pam ordered lunches that day for SEOC staff for the winter storm partial activation. Do you know if there is a PCA and INDEX assigned to that emergency for coding purposes?

Thanks!

Diane E. Laban
Preparedness and Training Section
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-2749
FAX: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
<image003.png>

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Friday, January 08, 2016 3:47 PM
To: Kelenske, Chris (MSP); Leix, Ron (MSP); Yount, Jane (MSP); Hampton, Jacqueline (MSP); Briggs, Brianna (MSP); Thelen, Richard (DHHS); Barcroft, Jaclyn (MSP); Laban, Diane (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Anderson, Nikkia (MSP); McCormick, Matthew (MSP); Kuzera, Michelle (MSP); Hawks, Trevor (MSP)
Cc: *Katarsky, Anthony (MSP); Strobel, Pamela (MSP)*
Subject: SEOC Schedule for Sat/Sun
Attachments: SEOC Schedule.xlsx

Good afternoon,

Attached is the list of staff assigned to work in the SEOC this weekend. Please find your name and report to your assignment at 8 a.m. tomorrow (1/9) morning. The hours are 8 a.m. to 5 p.m. Lunch will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

Trevor, your name is not on the spreadsheet at the time of this email, but your assistance will be needed this weekend.

My cell number is

Thank you,

Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

SEOC Staffing - Flint Water Issue

Jan-16	Sat, 1/9	Sun, 1/10	Mon, 1/11	Tues, 1/12	Wed, 1/13	Thurs, 1/14	Fri, 1/15
Captain	Captain	Captain	Captain	Captain	Captain	Captain	Captain
Scribe							
Liaison							
PIO	Ron	Ron	Ron	Ron	Ron	Ron	Ron
Admin	Jane	Jane	Jane	Jane	Jane	Jane	Jane
SEOC JIC Liaison	Ron-TBD	Ron-TBD	Ron-TBD	Ron-TBD			
Operations	Jackie	Jackie	Jackie AM Joel PM	Jackie	Jackie	Jackie AM Joel PM	Jackie
Recovery	Brianna/Richard	Brianna/Richard	Brianna/Richard	Brianna/Richard	Brianna/Richard	Brianna/Richard	Brianna/Richard
Logistics	Wendy	Wendy	Wendy	Michelle	Jonya	Wendy	Wendy
Comms	Jaclyn	Law	Jaclyn	Law	Jaclyn	Law	Law
Medical							
Food	Diane	Diane	Michelle G.	Michelle G.	Michelle G.	Michelle G.	Michelle G.
Supply							
Facilities	Jaclyn	Law	Jaclyn	Law	Jaclyn	Law	Law
Ground Support							
Planning	Tom	Todd	Tom	Tom	Tom	Tom	Tom
Resources	Amanda	Amanda	Amanda	Amanda	Amanda	Amanda	Amanda
Documentation	Zach	Zach	Zach	Zach	Zach	Zach	Zach
Situation	Zach	Zach	Zach	Zach	Zach	Zach	Zach
Mapping	Nik/Matt	Nik/Matt	Jim	Jim	Jim	Jim	Jim
Finance							
Cost							
Watch							
Incident Command	Sat 1/9	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thurs 1/14	Fri 1/15
Planning Section Chief	N/A	N/A					
Logistics Section Chief	N/A	N/A					
Operations Section Chief	Michelle	Michelle					

Note: Tod on for this event

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Friday, January 08, 2016 3:21 PM
To: Laban, Diane (MSP)
Subject: Food for the weekend

Hi Diane,

I spoke to Jackie. She approved you to come in and set up for lunch on Saturday and Sunday. Of course that will be overtime. Just so you know, for this event, I can approve your overtime as Logistics Group Chief. ☺ So if you are still willing to come and do it, I will let you. Please let me know. My cell number is if needed.

Lunch will be needed both days for 30 people please. Thanks.

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 4:11 PM
To: Kelenske, Chris (MSP); Strobel, Pamela (MSP); Leix, Ron (MSP); Yount, Jane (MSP); Hampton, Jacqueline (MSP); Pepper, Joel (MSP); Thelen, Richard (DHHS); Nobach, Tonya (MSP); Barcroft, Jaclyn (MSP); Laban, Diane (MSP); Hollaender, Henrik (MSP); Tchorzynski, James (MSP); Burger, Penelope (MSP); Baker, Zachary (MSP); Briggs, Brianna (MSP)
Cc: MSP-SEOCOPSC; MSP-SEOCPIO; MSP-SEOCGIS; plangc; MSP-seoclgc
Subject: SEOC Staffing for 1/7

Below is the SEOC staffing for tomorrow, January 7. Please find your name below to see what position you have been assigned. Please ensure you report at 8 a.m. and sign in upon arrival. Hours of operation are from 8 a.m. to 5 p.m. If for some reason you need to leave your assignment, it is your responsibility to find someone to fill your seat during that timeframe. If you have any conflicts, questions or concerns, please see me by 5 p.m. today or your Group Chief tomorrow. Lunch will be provided.

SEOC Staffing - Flint Water Issue	
Jan-2016	Thurs, 1/7
State Director	Captain Kelenske
Scribe	Pam
Liaison	
PIO	
Admin	Jane
Operations	
Recovery	Joel/Richard/Brianna
Logistics	
Comms	Jaclyn
Medical	
Food	Diane
Supply	
Facilities	Jaclyn
Ground Support	
Planning	
Resources	
Documentation	Zach
Situation	Henrik
Mapping	Jim T.
Finance	
Cost	
EMAC	

Thanks,

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

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Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 06, 2016 3:40 PM
To: Laban, Diane (MSP)
Subject: RE: SEOC Food Unit - week of January 11 - 15

Yep I will need a refresher on coffee for sure.

From: Laban, Diane (MSP)
Sent: Wednesday, January 06, 2016 3:37 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: SEOC Food Unit - week of January 11 - 15

Hi Michelle,
I can work with you this Friday afternoon on getting all the food scheduled for next week. Then all you have to worry about is the delivery/set up and, of course, keeping the coffee station going each day. I am doing food for next couple of days in case you want to shadow me again. Thanks for offering to help at new location. I should be all set, but will let you know if I need anything. I'm sure I will be back and forth somewhat during the week. THANKS

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 06, 2016 3:34 PM
To: Laban, Diane (MSP)
Subject: FW: SEOC Food Unit - week of January 11 - 15

Diane
Sorry I am now scheduled to do the food for the SEOC next week so I won't be able to help you with office supplies. Let me know if there is something I can help you with from this end, if you need labels made up to take the next day or something like that.
Michelle

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 3:28 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: SEOC Food Unit - week of January 11 - 15

You're on the schedule for next week. Touch base with Diane for her contact information for ordering lunches and such.

Thanks

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 06, 2016 3:26 PM
To: MSP-seoclgc
Subject: RE: SEOC Food Unit - week of January 11 - 15

Yes mam. Whatever you need. Something extra for the coffee.
mg

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 2:55 PM

To: Gilsdorf, Michelle (MSP)
Subject: SEOC Food Unit - week of January 11 - 15

Michelle:

Diane will be located at the new facility next week. Would you be able to handle the food unit functions for the SEOC on Monday, January 11th through Friday, January 15th? You would be responsible for monitoring/set up of the coffee station, ordering and accepting lunch delivery, set up and clean up.

Please let me know as soon as possible so we can put you on the schedule.

Thanks,
Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 06, 2016 3:34 PM
To: Laban, Diane (MSP)
Subject: FW: SEOC Food Unit - week of January 11 - 15

Diane
Sorry I am now scheduled to do the food for the SEOC next week so I won't be able to help you with office supplies. Let me know if there is something I can help you with from this end, if you need labels made up to take the next day or something like that.
Michelle

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 3:28 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: SEOC Food Unit - week of January 11 - 15

You're on the schedule for next week. Touch base with Diane for her contact information for ordering lunches and such.

Thanks

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 06, 2016 3:26 PM
To: MSP-seoclgc
Subject: RE: SEOC Food Unit - week of January 11 - 15

Yes mam. Whatever you need. Something extra for the coffee.
mg

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 2:55 PM
To: Gilsdorf, Michelle (MSP)
Subject: SEOC Food Unit - week of January 11 - 15

Michelle:

Diane will be located at the new facility next week. Would you be able to handle the food unit functions for the SEOC on Monday, January 11th through Friday, January 15th? You would be responsible for monitoring/set up of the coffee station, ordering and accepting lunch delivery, set up and clean up.

Please let me know as soon as possible so we can put you on the schedule.

Thanks,
Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 2:50 PM
To: Laban, Diane (MSP)
Subject: RE: Staffing the SEOC

Thanks Diane. Will make note of this in the schedule.

From: Laban, Diane (MSP)
Sent: Wednesday, January 06, 2016 2:48 PM
To: MSP-seoclgc
Subject: RE: Staffing the SEOC

I am uncertain how to get my name to SAVE on the spreadsheet schedule you attached, so I am providing you with the following information:

I can work **FOOD UNIT on 1/7 and 1/8.** I will be physically located at new offices next week (1/11 – 15) but can place the food orders, if necessary. Someone will need to assist with **COFFEE STATION, the LUNCH DELIVERIES, SET-UP, and CLEAN-UP for all of next week.**

Thanks, Diane

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 2:16 PM
To: Laban, Diane (MSP); Tchorzynski, James (MSP); Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: Staffing the SEOC

Good afternoon,

Attached is the SEOC staffing list for the Flint Water issue. Please find your unit under the Logistics section and place your name on the days you are available to work the remainder of this week and next week. I will fill in the gaps where you are unavailable. Please return to me by 3 p.m. today.

Thanks.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 2:16 PM
To: Laban, Diane (MSP); Tchorzynski, James (MSP); Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: Staffing the SEOC
Attachments: SEOC Schedule.xlsx

Good afternoon,

Attached is the SEOC staffing list for the Flint Water issue. Please find your unit under the Logistics section and place your name on the days you are available to work the remainder of this week and next week. I will fill in the gaps where you are unavailable. Please return to me by 3 p.m. today.

Thanks.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

SEOC Staffing - Flint Water Issue							
Jan-16	Thurs, 1/7	Fri, 1/8	Mon, 1/11	Tues, 1/12	Wed, 1/13	Thurs, 1/14	Fri, 1/15
State Director							
Scribe							
Liaison							
PIO							
Operations							
Recovery	Joel/Richard	Joel/Richard					
Logistics	Tonya	Michelle	Wendy		Tonya	Wendy	Wendy
Comms							
Medical							
Food							
Supply							
Facilities							
Ground Support							
Planning							
Resources							
Documentation							
Situation							
Mapping							
Finance							
Cost							
EMAC							

Not staffed for the event

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 10:15 AM
To: Laban, Diane (MSP)
Subject: RE: Help

You are amazing!!! Thanks Diane ☺

From: Laban, Diane (MSP)
Sent: Wednesday, January 06, 2016 10:10 AM
To: MSP-seoclgc
Subject: RE: Help

Ready to roll in the kitchen. Lunch should be ready by 11:30. I will come down and let you know after it is set up. Thanks

---

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 9:45 AM
To: Laban, Diane (MSP)
Subject: Help

Hi Diane,

I asked Jim to talk to you about any assistance you need, but if you need anything further, please let me know as the Logistics Group chief. Thanks so much!

Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 9:45 AM
To: Laban, Diane (MSP)
Subject: Help

Hi Diane,

I asked Jim to talk to you about any assistance you need, but if you need anything further, please let me know as the Logistics Group chief. Thanks so much!

Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 9:30 AM
To: Laban, Diane (MSP)
Cc: Hampton, Jacqueline (MSP)
Subject: Lunch

Hi Diane,

It appears we are going to need lunch. Could you please order for 50 people? That's on the high side, but I won't be 100% sure until after the briefing is over.

Also, I'm going to get some people to assist in cleaning up the kitchen a little to make room for lunch.

Thanks Diane.

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

Laban, Diane (MSP)

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 05, 2016 4:46 PM
To: MSP-EMHSD-Division
Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration. EMHSD will **activate the SEOC tomorrow at 0800** and will conduct a briefing at 0900 on the event. All state agencies will be represented. I ask that only those personnel requested to play SEOC roles and section managers attend the 0900 briefing due to space constraints. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you have any questions, please let me know.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

Laban, Diane (MSP)

From: Galbreath, Wendy (MSP)
Sent: Tuesday, January 05, 2016 4:45 PM
To: Laban, Diane (MSP)
Cc: Galbreath, Wendy (MSP)
Subject: FW: URGENT - SEOC Activation

Hi Diane,

Per the below email, will you be available tomorrow to provide coffee? Also, we will know after the 9 a.m. briefing how long we will be going. We will then be able to determine whether lunch will be necessary.

Please let me know ASAP. Thank you. By the way, I'm serving as Logistics Chief...that is why I'm asking ☺

Wendy M. Galbreath
Support & Outreach Unit Manager
Michigan State Police, Emergency Management
And Homeland Security Division
4000 Collins Road
Lansing, Michigan 48910
Phone: 517-333-5032
Fax: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 05, 2016 4:36 PM
To: Linda.Dintenfass2@redcross.org; Manning, Peter (AG); Bishop, Mark (MDCR); Betterly, Steve (DHHS); Deacon, Brad (MDARD); Travelbee, Brent (MDOC); Burgess, Louis (MDE); Hagler, Gary (DNR); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Towne, Karen (LARA); Deprez, Michael (LARA); Badgero, William (MDOS); Doll, Jeanette (DTMB); Phifer, Eileen (MDOT); Luepnitz, Ann (Treasury); Smith, Paul (GOV); Kirby, Catherine (DIFS); Alisha Clack; Vargovich, Carol (MCSC); Kelly, David (MSP); Ort, John; chad.d.randall.mil@mail.mil; Maczko, James; McDonough, John; Feldpausch, Lynne (MEDC)
Cc: Simon, Terri (DHHS); Merrill, Debra (MDARD); paul.spata@redcross.org; Howd, Raymond (AG); Levy, Daniel (MDCR); Lardie, Keri (MCSC); Farmer, Michael V. (MDOC - Training); Guerrant, Kyle (MDE); Wolf, Jennifer (DNR); Weber, Travis (GOV); Wahl, Kathy (DHHS); Wilson, Brian (DHHS); Morante, Teri (DIFS); Gensler, Alesha (LARA); Wieber, Kevin (LARA); dkelley@michmab.comm; acdonelld@courts.mi.gov; billy.g.beliew.mil@mail.mil; richard.pollman@noaa.gov; Wolf, Jennifer (DNR); klipad@charter.net; Lienhart, Kevin (MDOS); Bolger, Matt (MSP); martint19@michigan.org; McKee, Ryan (DTMB); Vallier, Connie (MDOT); Poynter, Jacob (Treasury); Kelenske, Chris (MSP); Strobel, Pamela (MSP); Krisztian, George (DEQ); Burger, Penelope (MSP); Covey, Gabriel (MSP); Galbreath, Wendy (MSP); Hampton, Jacqueline (MSP); Leix, Ron (MSP); Porcello, James (MSP); Reese, Jaqueline (MSP)
Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration.

EMHSD will activate the SEOC tomorrow at 0800 and will conduct a briefing at 0900 on the event. All state agencies are to send a representative to the 0900 briefing. MDHHS and MDEQ have been directed to brief on the

situation. Following initial SEOC briefings, each state agency, in consultation with the State Director, must determine if they need to play a role in ongoing SEOC operations to contribute to addressing the problem. At minimum, MDEQ, MDHHS, Education, DTED, DTMB, and MDARD should maintain a presence in the SEOC. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you require anything in the interim, please contact me by email or cell

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

Laban, Diane (MSP)

From: MSP-SEOCOPSC
Sent: Tuesday, December 29, 2015 12:02 PM
To: MSP-EMHSD-Division
Subject: SEOC at Normal Operations

The State Emergency Operations Center (SEOC) has returned to normal operations as of 12:00 pm on Tuesday, December 29, 2015.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Laban, Diane (MSP)

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 05, 2016 4:46 PM
To: MSP-EMHSD-Division
Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration. EMHSD will **activate the SEOC tomorrow at 0800** and will conduct a briefing at 0900 on the event. All state agencies will be represented. I ask that only those personnel requested to play SEOC roles and section managers attend the 0900 briefing due to space constraints. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you have any questions, please let me know.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

Laban, Diane (MSP)

From: Galbreath, Wendy (MSP)
Sent: Tuesday, January 05, 2016 4:45 PM
To: Laban, Diane (MSP)
Cc: Galbreath, Wendy (MSP)
Subject: FW: URGENT - SEOC Activation

Hi Diane,

Per the below email, will you be available tomorrow to provide coffee? Also, we will know after the 9 a.m. briefing how long we will be going. We will then be able to determine whether lunch will be necessary.

Please let me know ASAP. Thank you. By the way, I'm serving as Logistics Chief...that is why I'm asking ☺

Wendy M. Galbreath
Support & Outreach Unit Manager
Michigan State Police, Emergency Management
And Homeland Security Division
4000 Collins Road
Lansing, Michigan 48910
Phone: 517-333-5032
Fax: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 05, 2016 4:36 PM
To: Linda.Dintenfass2@redcross.org; Manning, Peter (AG); Bishop, Mark (MDCR); Betterly, Steve (DHHS); Deacon, Brad (MDARD); Travelbee, Brent (MDOC); Burgess, Louis (MDE); Hagler, Gary (DNR); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Towne, Karen (LARA); Deprez, Michael (LARA); Badgero, William (MDOS); Doll, Jeanette (DTMB); Phifer, Eileen (MDOT); Luepnitz, Ann (Treasury); Smith, Paul (GOV); Kirby, Catherine (DIFS); Alisha Clack; Vargovich, Carol (MCSC); Kelly, David (MSP); Ort, John; chad.d.randall.mil@mail.mil; Maczko, James; McDonough, John; Feldpausch, Lynne (MEDC)
Cc: Simon, Terri (DHHS); Merrill, Debra (MDARD); paul.spata@redcross.org; Howd, Raymond (AG); Levy, Daniel (MDCR); Lardie, Keri (MCSC); Farmer, Michael V. (MDOC - Training); Guerrant, Kyle (MDE); Wolf, Jennifer (DNR); Weber, Travis (GOV); Wahl, Kathy (DHHS); Wilson, Brian (DHHS); Morante, Teri (DIFS); Gensler, Alesha (LARA); Wieber, Kevin (LARA); dkelley@michmab.comm; acdonelld@courts.mi.gov; billy.g.beliew.mil@mail.mil; richard.pollman@noaa.gov; Wolf, Jennifer (DNR); klipad@charter.net; Lienhart, Kevin (MDOS); Bolger, Matt (MSP); martint19@michigan.org; McKee, Ryan (DTMB); Vallier, Connie (MDOT); Poynter, Jacob (Treasury); Kelenske, Chris (MSP); Strobel, Pamela (MSP); Krisztian, George (DEQ); Burger, Penelope (MSP); Covey, Gabriel (MSP); Galbreath, Wendy (MSP); Hampton, Jacqueline (MSP); Leix, Ron (MSP); Porcello, James (MSP); Reese, Jaqueline (MSP)
Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration.

EMHSD will activate the SEOC tomorrow at 0800 and will conduct a briefing at 0900 on the event. All state agencies are to send a representative to the 0900 briefing. MDHHS and MDEQ have been directed to brief on the

situation. Following initial SEOC briefings, each state agency, in consultation with the State Director, must determine if they need to play a role in ongoing SEOC operations to contribute to addressing the problem. At minimum, MDEQ, MDHHS, Education, DTED, DTMB, and MDARD should maintain a presence in the SEOC. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you require anything in the interim, please contact me by email or cell (

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

Laban, Diane (MSP)

From: MSP-SEOCOPSC
Sent: Tuesday, December 29, 2015 12:02 PM
To: MSP-EMHSD-Division
Subject: SEOC at Normal Operations

The State Emergency Operations Center (SEOC) has returned to normal operations as of 12:00 pm on Tuesday, December 29, 2015.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Michigan State Police
Emergency Management and Homeland Security Division

FOOD UNIT

NAME	CELL PHONE	OFFICE PHONE
Michelle Gilsdorf	[redacted]	517-284-3977
Diane Laban	[redacted]	517-284-3964
Joyce McCarthy	[redacted]	517-284-3959

Food Unit
Related H: Drive
Files

SEOC ACTIVATION
Flint Water Contamination

FOOD UNIT / SUPPLIES UNIT
Work Schedule

DATE	Sat. 1/16	Sun. 1/17
8:00 a	[redacted]	[redacted]
9:00 a		
10:00 a		
11:00 a		
12:00 p		
1:00 p		
2:00 p	Diane	[redacted]
3:00 p		
4:00 p		
5:00 p		
6:00 p		
7:00 p		
8:00 p		

Diane at GOB Offices - Lunches & Dinners preordered

DATE	Mon 1/18	Tues. 1/19	Wed. 1/20	Thurs. 1/21	Fri. 1/22	Sat. 1/23	Sun 1/24	Mon 1/25	Tues. 1/26	Wed. 1/27	Thurs. 1/28	Fri. 1/29	Sat. 1/30	Sun 1/31
8:00 a	[redacted]	Diane	Diane	Joyce	Diane	Joyce	Diane							
9:00 a														
10:00 a														
11:00 a														
12:00 p														
1:00 p														
2:00 p		Joyce		Michelle		Michelle								
3:00 p														
4:00 p	Diane													
5:00 p														
6:00 p														
7:00 p														
8:00 p														

DINNERS

Confirmed by Amy via telephone
January 23, 24 and 25

Hi Amy,
Per your email this morning, I have been informed that we will require dinners through possibly January 31. For now, I would like to go ahead and place three orders for **DINNERS** from your company for **Saturday, 1/23; Sunday, 1/24; and Monday, 1/25 for 60 people**. They would be as follows:

Saturday, January 23 (5:00 p.m. delivery)
The Picnic Selection:

- Hotdogs
- Baked Beans
- Potato Salad
- Potato Chips
- *Cookies*
- Assorted Pops: Coke, Diet Coke Spite (NO LEMONADE or ICE TEA)

NOTE: I assume these will be disposable dishes, etc. so no next day pick up

Sunday, January 24 (5:00 p.m. delivery)

- Chicken Fajitas (chicken, peppers, onions)
- Spanish Rice
- Black Beans
- Soft Tortillas
- Salsa, Sour Cream, Shredded Cheese
- Cookies Tray
- Assorted Pops Coke, Diet Coke Spite (NO LEMONADE or ICE TEA)

Per Amy – cannot pick up until the delivery on Monday night

Monday, January 25 (5:00 p.m. delivery)

- Potato-Sage Crusted Chicken
- Rice
- *Hot Vegetable (**green beans**)*
- Tossed Salad
- Rolls and butter
- Dessert Tray (would love to have all **eclairs**)
- Assorted Pops Coke, Diet Coke Spite (NO LEMONADE or ICE TEA)

Please note delivery time each day would be **5:00 p.m.** There will be no security guard on duty for Saturday and Sunday deliveries, but if the delivery driver just presses the button at the gate, someone will buzz him/her in. My personal cell number is (Diane) in case there are any issues. It would be best if dishes can be picked-up the next day at 8:30 a.m., but we can always consult with you and/or the driver on the best time. It's just helpful to us to have the tables cleared by 10 am each day to make room for our lunches. .

Hope it's alright that I emailed you these orders. **Please advise that you have received them.** We can always talk soon via phone.

Thank you so much, **Diane (Office: 517-333-2749)**

MSP/EMHSD

FOOD VENDORS for New Location at GOB

VENDOR	Information Completed for FOOD BINDER
Catering Companies	
Acclaim Catering (Colleen's Cuisine)	Need VI and MC
Amy's Catering	X
Campbell Catering	
Fireside Grill	X
Boxed Lunches / Dinners	
Grand Traverse Pie	X
Honey Baked Ham	X
Jersey Giant	
McAlister's	X
Panera Bread	X
Penn Station	X
Pizzas and Italian Food	
Jet's Pizza	X
Main Street Pizza	Mgr. name / VI & MC And menu
Pizza House	
Tony M's	Need VI and MC
Other	
Qdobas Mexican Grill	Mgr. name / VI & MC
Sultans (they are downtown lansing Middle eastern food)	
Carry Out Only	
Cancun	
INGredible	Mgr. name / VI & MC

YELLOW = Have not yet consulted on their services

ACCLAIM CATERING and B.B.Q.'s
Colleen's Cuisine (Banquets and Catering)

Vendor ID	
Mail Code	

Manager Name	Phone Number	Address
DON	517-645-5968 Fax: 517-645-2178	3420 Creyts Road Lansing, MI 48917
Delivery Notes:	Don is new owner. Wanted to stay and serve and chat with people. Food okay. Desserts a little extravagant.	

Menu Idea:

- Beef Frisket Buffet
- Cheesie Au Gratin Potatoes
- Fruit Salad
- Tossed Salad
- *Rolls and Butter*
- Veggie Wraps for special dietary people
- Fruit and Candy Cheese Cake
- Soda and Bottled Water

AMY'S CATERING

Vendor ID	
Mail Code	E00

Manager Name	Phone	Email	Address
Amy Ramos	517-374-9774 FAX: 517-374-9764	Amy@AmysCatering.com	600 West Saginaw Street Lansing, MI 48933

NOTES:

- The delivery boy talks nonstop.
- They forgot rolls a lot and the signs for the drinks
- They didn't come get their dishes a lot of times.
- They put desserts on a big round glass tray that was heavy and dangerous since we had to clean up their dishes and put aside for them.

Order Ideas:

Orders include large tote of lemonade and iced tea which we eventually discontinued

- **Potato Bar / Salad / cookie tray**
- **Taco Bar**
- **Chicken Cordon Bleu**
- **Beef Stir Fry**
- **Chicken Fettuccini**
- **Meatloaf (Good)**
- **Mostacciole / meatballs (Wasn't impressive)**
- **Hotdogs / potato salad / baked beans / chips (hotdogs were white – boiled – didn't look good)**
- **Chicken Fajitas (GOOD)**

DESSERTS were always a mixture of brownies and/or cookies (Not impressive)

FIRESIDE GRILL

Vendor ID	
Mail Code	000

Manager Name	Phone	Email	Address
Melanie (or Brigit) CATERING SERVICES Press: 2	517-882-7297	Info@firesidegrilllansing.com	6951 Lansing Road Dimondale, MI 48821

NOTES:

- Have her food out of warmer for us – dropped mashed potatoes

Order Ideas:

MENU

- Roast Beef
- Mashed Potatoes with Gravy
- Corn
- Salad
- Rolls
- Texas Sheet Cake
- POPS / WATER

MENU

- Southwest Chicken (Its herb crusted with pecans and barbeque sauce and cheese)
- Will have pasta primavera boxed for 4 people (Connie, Paul, Bob, etc)
- Seasoned Rice
- Grilled Vegetables
- Tossed salad (croutons on side)
- Rolls
- Cheese cake or choc. cake, etc.
- NO POPS or WATER

ASK for DESSERTS (sometimes forgets)
ASK for her to bring CANNED POPS and WATER

GRAND TRAVERSE PIE

Vendor ID	
Mail Code	000

Manager Name	Phone	Email
Jamie Jones	517-316-0900	200 S. Washington Square Lansing, MI 48933

Delivery Notes:	***Best to ask for MANAGER when placing orders because we have had problems (delivery girl indicates she is the one who makes everything so tell her).***

Order Ideas:

NOTE: Have them eliminate the boxes and bring sandwiches individually wrapped (cut in half together OR cut in half and separated) and labeled.

- Grand Traverse Club
- Turkey and Cheddar
- Roast Beef and Swish
- Gourmet Chicken Salad (has NUTS)
- Tuna Salad
- Veggie Wraps

- SALADS: Have tomatoes, onion and cucumber only. Ask for no DAIRY (Italian/Raspberry)
- SALADS: They can add CHICKEN to some
  *Remind them to include chips and cookie in the count

- CHIPS
- COOKIES
- No nuts in their cookies
- No brownie substitutes.
- Will substitute PIE for extra $1.00 per
  - PIES (usually ask for CHERRY, APPLE and BLUEBERRY only, but if do others, have them identify (e.g. Lake Shore cherry, rhubarb, etc.)

BEVERAGES:

They can get us the following:

- COKE
- DIET COKE
- SPRITE

Ask about ICED TEA

THE HONEYBAKED HAM COMPANY

(AKA: Maly Enterprises, LTD)

Vendor ID	
Mail Code	000

Manager Name	Phone Number	Address
Chris (male – very nice)	517-327-5008	5601 W Saginaw Hwy Lansing, MI 48917
NOTES: Even though its Maly E., please make sure payment goes to our address. Look up VENDOR ID and MAIL CODE		

SUN	Closed
Mon	10:00am-06:00pm
Tue	10:00am-06:00pm
Wed	10:00am-06:00pm
Thu	10:00am-06:00pm
Fri	10:00am-06:00pm
Sat	10:00am-03:00pm

Order Ideas:

NOTE: Have them eliminate the boxes and bring sandwiches individually wrapped (cut in half together OR cut in half and separated) and labeled.
NOTE: They will send side of POTATO SALAD, MACARONI SALAD, etc, and bring in a bowl.

- ROAST BEEF
- HAM (goes fastest)
- TURKEY
- VEGGIE
- CHICKEN SALAD
- PARADISE CLUB (once I ordered this for everyone to make it easy. This is their elite sandwich)

- TOSSED SALAD with HAM (no cheese or croutons / dressing selection on side

- Assorted CHIPS
- Assorted COOKIES (no oatmeal raisin though)
- No pickle included but they can add a side salad (see above)

BEVERAGES:

- Coke
- Diet Coke
- Sprites
- Water

JERSEY GIANT

Vendor ID	
Mail Code	006

Manager Name	Phone	Email
Chris (Not a Slocum)	517-614-4634	3700 W Saginaw Street Lansing, MI 48917
NOTES		

Order Ideas:

NOTE: Have them eliminate the boxes and bring sandwiches individually wrapped (cut in half together OR cut in half and separated) and labeled.

- Ham, cheese anf capicola (No. 5)
- The Italian (No. 8 – The Jersey Giant)
- Real Roast Beef Subt (No. 9)
- Real Turkey Breast and Cheese (No. 10)
- Cheese Sub (No. 11)
- Peg's Recipe Tuna Sub (No. 15)

(Will put small amounts of oil and vinegar on subs and i
Salads with cucumbers/tomatoes, but o CHEESE or BREAK or dairy dressing. Can add CHICKEN

Assorted Chips
Cookies (Choc. chip and Macadamia (nuts) ONLY

BEVERAGES:
They can get cans of coke / diet coke / water

JET'S PIZZA

Vendor ID	
Mail Code	001

Manager Name	Phone	Address
Steve (8 a.m. – 4 p.m.)	323-2322	6227 West Saginaw Highway Lansing, MI 48917
Delivery Notes Delivery man's car was filthy. He was angry about not getting tipped. There was tax on receipt and manager told Michelle the other MSP places pay tax.		

Order Ideas:

- Cheese pizza
- Vegetarian pizza
- Hawaiin Pizza
- Sausage and Onion pizza
- Pepperoni pizza
- House Pizze

- Large Salad with croutons / cheese / dressing on the side (Italian and ranch)

- Dessert is cinnamon sticks (one per person is good)

BEVERAGES:

Can't remember if they sent anything

MAIN STREET PIZZA

Vendor ID	
Mail Code	

Manager Name	Phone Number	Address
	517-646-5443	131 North Bridge Street Dimondale, MI 48821
NOTES: Open 11:00 AM - 11:00 PM		

Look up MENU

Delivery Available to your workplace if you are within 5 miles of a Main Street Pizza on orders of $50.00 or more. Please give us at least 1 day advanced notice.

McALISTERS DELI

(AKA: Seneca Holdings, LCC)

Vendor ID	
Mail Code	004

Manager Name	Phone Number	Address
Kristina Sairls	517-482-3354	Eastwood Town Center Lansing, MI 48912
NOTES:		

Order Ideas:

We order boxed lunches without the box (cookie and chips)

- Deli Classic Sandwich
- Grilled Chicken Sandwich
- Harvest Chicken Salad Sandwich
- The Italian Sandwich
- The Veggie Sandwich
- Grilled Chicken Salad

- Black Angus Club
- Club Wrap
- Grilled Chicken Club
- McAlisters Club
- New Orleans Muffuletta (may not be hot though)

TOSSED SALAD with Chicken Strips(no cheese or croutons / dressing selection on side)

45 assorted chips
45 assorted cookies (no oatmeal raisin though)

Pickles on side

POPS: Coke Products – ask for cans

Can also do a POTATO BAR with Salad
Really good cheese and carrot cakes

PANERA BREAD

Vendor ID	
Mail Code	000

Manager Name	Phone	Email
CENTRAL CATERING LOCATION Representative: Chelsea	517-664-2935	
Tina Thompson Regional Catering Sales Manager	517-819-5689 Fax: 517-913-6013	Tina.thompson@panerabread.com

NOTES:

- We are now a corporate account and JOYCE, MICHELLE, and DIANE listed on account. If others order, they can use our names.
- When calling central location, always identify your NAME and COMPANY first.
- INVOICES will be send via EMAIL. Pay on those only.

Order Ideas:

NOTE: Have them eliminate the boxes and bring sandwiches individually wrapped (cut in half together OR cut in half and separated) and labeled.

SIGNATURE BOXED LUNCHES

Bacon Turkey Bravo
Asiago and Arugula Sandwiches
Italian Combo
Napa Almond Chicken

CAFÉ BOXED LUNCHES

Mediterranean Subs (veggie)
Smoked Ham and Swiss

SIGNATURE SALADS

- Salad with no croutons or cheese or baguette (dressing on side to include ones with no milk products in them – for GLUTEN FREE needs). Include chips, cookie and pickle in the count.)
- THAI Salad is good but does have gluten in it.

BEVERAGES:

(They carry Pepsi products in 20 oz. bottles)

- Pepsi
- Diet Pepsi
- Sierra Mist
- Bottled Water

PENN STATION

Vendor ID	
Mail Code	000

Manager Name	Phone	Email
EDDIE (Matt – night)	517-977-1423	5417 West Saginaw Highway Lansing, MI 48917
Delivery Notes:		

Order Ideas:

NOTE: Have them eliminate the boxes and bring sandwiches individually wrapped (cut in half together OR cut in half and separated) and labeled.

- Italian (grilled)
- Penn Station Club (grilled)
- Phili Cheese Steak (grilled)
- Dagwood (with ham?)
- Chicken Salad
- Tuna Salad
- Grilled vegetarian

- SALADS: Have tomatoes, onion and cucumber only. Ask for no DAIRY (Italian/Raspberry)
- SALADS: They can add CHICKEN to some
  *Remind them to include chips and cookie in the count

- Assorted CHIPS
- COOKIES
  - There cookies are a hit, but they are small, so always order TWO PLATTERS

BEVERAGES:

They do Pepsi products in cans but can get us anything.

- Pepsi
- Diet Pepsi
- COKE
- DIET COKE
- SPRITE

PIZZA HOUSE

Vendor ID	
Mail Code	000

Manager Name	Phone	Email
JEREMY - or- PHIL	517-336-0033	East Lansing, MI 48933

Delivery Notes:	***They usually give you a paper receipt for reimbursement. A little unorganized, so make sure no sales tax. He emails a lot of scanned copies for us.***

Order Ideas:

PIZZAS

- House
- Vegetarian
- Hawaiian
- Pepperoni
- Sausage and Onion
- Cheese

- Add One LARGE House salad – ranch and Italian dressing
- Sometimes order Caesar salad too, but has croutons and cheese

- They will send BROWNIE tray or COOKIE tray or a combination of both.

BEVERAGES:

They can get us the following:

- COKE
- DIET COKE
- SPRITE
- Cases of Water

LASAGNA or RIGITONI with their bread sticks is also good choice

Qdoba Mexican Grill

Vendor ID	
Mail Code	003

Manager Name	Phone Number	Address
Mike	517-977-0063	5415 West Saginaw Highway Lansing, MI 48917
Hours: Open 10:30 AM - 10:00 PM		

Order Ideas:

Naked Burrito Bar

(Doesn't come with soft shells – but can add)

- Marinated Grill Chicken
- Marinated Grilled Steak
- Flour Tortillas
- Three salsas
- Handmade tortilla chips

Added

- Queso Cheese
- Sour Cream
- Hand-smashed guacamole
- Romaine lettuce
- White rice
- Pinto Beans

HOT TACO BAR (see menu)
HOT NACHO BAR (see menu)

Add Sides (see menu)

- Black or Pinto Beans
- White or Brown Rice
- Fajita Veggies
- Guacamole
- Salsa
- 3-cheese queso

DESSERTS

- Chocolate chip cookies
- Double chocolate brownies

BEVERAGES

- 20 oz. coke products

- Bulk iced tea (8 – 10 servings)
- Bulk lemonade (8-10 servings)
- Bottled Water

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SAITES BROTHERS CATERING

Vendor ID	
Mail Code	000

Manager Name	Phone Number	Address
NANCY SAITES (CHRIS is son & there is a daughter too) Woman named RILEY delivers too.	517-645-7879	379 Wright Industrial Parkway Potterville, MI 48876

Notes:

- They do lunches and dinners for us.
- Excellent service and presentation.
- We have had almost everything on the menu.
- Need some notice so they can purchase food ingredients.

Menu Idea:

SEE full catering menu

TONY M's

Vendor ID	
Mail Code	000

Manager Name	Phone Number	Address
Stephan (Maggie is wife)	517-719-2086 OR email the order at TonyMSRestaurant@gmail.com	3420 Creyts Road Lansing, MI 48917
Delivery Notes:		

Pizza Order (For 35 people):

1 Large pizza feeds ____ people

House (everything on it)
Garden pizza (double cheese /onions / green peppers / mushrooms / tomatoes
Cheese
Hawaiian
Pepperoni
Sausage and Onion

Entrée Ideas:

- Baked spaghetti and meatballs (ask for 3 meatballs per person)
- Ravioli
- Fettuccine with Breaded Chicken Breasts
- Lasagna
- Baked Mostaccioli
- Pasta Primavera (Italian vegetables with creamy white sauce)

Salads:

- Chef's Salad (ham, turkey, onions, green peppers, mushrooms, black olives, tomatoes, cheddar cheese)
- Spinach Salad (mozzarella, bacon bits, mushrooms, sweet and sour dressing
- House Tossed Salad
- Hot chicken Salad (strips of charbroiled chicken breast, green peppers, bacon bits, cheddar cheese and tomatoes. Served with sweet and sour dressing.
- Caesar ?

- Sides
  - Breadsticks
  - Garlic Bread
  - Mozzarella cheese sticks

SEOC ACTIVATION

Flint Water Contamination

January 6, 2016

FOOD UNIT

VENDOR	Location	Telephone	MAIN Vendor I.D.	MAIN Mail Code
Amy's Catering	Lansing, MI	(517) 374-9774		E00
Grand Traverse Pie	Okemos, MI	(517) 381-7437		000
Honeybaked Ham Co.	Okemos, MI	(517) 349-9393	(Ma. 'D.)	000
Jersey Giant	Lansing, MI (Frandor)	(517) 351-1616		006
McAllister's Deli	Lansing, MI (Eastwood TC)	(517) 482-3354	(Se :C)	004
Panera Bread	Lansing, MI (Frandor)	(517) 664-2935		0004
Penn Station	Lansing, MI (Frandor)	(517) 993-5016	(Ke ıc.)	000
Pizza House	East Lansing, MI	(517) 336-0033		000
Saites Catering	Potterville, MI	(517) 645-7879		

SEOC ACTIVATION

Flint Water Contamination

January 6, 2016

FOOD UNIT

INFORMATION:

- The VENDORS below are registered in the STATE OF MICHIGAN M.A.I.N. system.
- We established an account with each of them under MSP/EMHSD and they allow us to pay upon receipt of invoice.
- Most invoices are given to us when the delivery is made; some come via email at a later date.
- The VENDORS must not include sales tax on the orders.
- The VENDORS must not include a tip on the orders (many list the "tip" ahead of time on their invoice as a "service charge" and that is fine.)
- Some VENDORS also include a delivery charge; but some do not.

VENDOR	Location	Telephone	MAIN Vendor I.D.	MAIN Mail Code
Grand Traverse Pie	Okemos, MI	(517) 381-7437		000
Honeybaked Ham Co.	Okemos, MI	(517) 349-9393	(Mai D.)	000
Jersey Giant	Lansing, MI (Frandor)	(517) 351-1616		006
McAllister's Deli	Lansing, MI (Eastwood TC)	(517) 482-3354	(Sen C)	004
Panera Bread	Lansing, MI (Frandor)	(517) 664-2935		0004
Penn Station	Lansing, MI (Frandor)	(517) 993-5016	(Kell .)	000
Pizza House	East Lansing, MI	(517) 336-0033		000

SEOC ACTIVATION

Flint Water Contamination

FOOD UNIT

Day	Date	Meal	Order Placed	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
W	1/6	L	X	Pizza House (Pizza)	X	X
TH	1/7	L	X	Panera	X	X
F	1/8	L	X	Grand Traverse	X	X
S	1/9	L	X	Pizza House (Lasagna)	X	X
SU	1/10	L	X	Panera	X	X
				Pizza House (Pizza) for extra food	X	X
M	1/11	L	X	Penn Station	X	X
M	1/11	D	X	Pizza House (Pizza) PENNY	X	X
T	1/12	L	X	Honeybaked Ham	X	X
T	1/12	D	X	Pizza House (Fettucine w/ch & Ziti)	X	X
W	1/13	L	X	McAllister's	X	X
W	1/13	D	X	Amy's Catering (Potato Bar) PAM	X	X
TH	1/14	L	X	Grand Traverse (w/ Pie)	X	X
TH	1/14	D	X	Amy's Catering (Taco Bar) PAM	X	X
F	1/15	L	X	Jersey Giant	X	X
F	1/15	D	X	Amy's Catering (Ch Cord. Bl) PAM	X	X
S	1/16	L	X	Pizza House (Pizza)	X	X
S	1/16	D	X	Amy's Catering (Orie. Ch Stirfry) PAM	X	X
SU	1/17	L	X	Panera	X	X
SU	1/17	D	X	Amy's Catering (Meatloaf) PAM	X	X
M	1/18	L	X	Penn Station & Cookie tray - no pops	X	X
M	1/18	D	X	McAllisters (Potato Bar/Caes.chi/ch.cake	X	X
T	1/19	B	X	Panera (Bagel/pastry tray) *(Capt B-day)*	X	X
T	1/19	L	X	Jersey Giant	X	X
T	1/19	D	X	Amy's Catering (Mostacciole)	X	Pending Jackie's signature
W	1/20	L	X	Grand Traverse (w/pie)	X	X
W	1/20	D	X	Saites Catering (Ham/party p/green b)		
TH	1/21	L	X	Honeybaked Ham	X	X
TH	1/21	D	X	Saites (Sw/So Pork/Broc. brownies)		
F	1/22	L	X	Penn Station	X	Pending Jackie's signature
F	1/22	D	X	Pizza House (pizzas/cae.s/brn/cokes)	X	Pending Jackie's signature
S	1/23	L	X	McAllisters		
S	1/23	D	X	Amy's Catering (Hotd/side/ch./ckies)		
SU	1/24	L	X	Jersey Giant (No Show) Pizza/left		

				overs		
SU	1/24	D	X	Amy's Catering (Chicken Fajitas)		
Day	Date	Meal	Order Placed	VENDOR	Invoice Rec'd	Invoice Sent to Fiscal
M	1/25	L	X	Pizza House (BQ p.sand/mac/cs/ckies)		
M	1/25	D	X	Amy's Catering (Herb cr chicken / gb)		
T	1/26	L	X	Saites (Delit tray (25), Fruit (45), (45)vege tray)		
T	1/26	D	X	Amy's (Meatloaf, mashed, corn)		
W	1/27	L	X	Saites (Taco Bar chicken and beef, rice, fruit, beans)		
W	1/27	D	X	Saites (Chicken Cordon Bleu, rice, corn, salad, assorted pies)		
TH	1/28	L	X	Saites (Assorted Wraps, Salad)		
TH	1/28	D	X	Saites Sloppy Joe, Potato Salad, Fruit		
F	1/29	L	X	Saites Subs, macaroni salad, relish, drinks		
F	1/29	D	X	Saites Lasagna, salad, bread, brownies, drinks		
S	1/30	L	X	Saites Dollar Sandwiches, Waldorf salad, chicken noodle soup, drinks		
S	1/30	D	X	Saites Beef Stew, biscuits, Jello parfait 2 side salads, drinks		
SU	1/31	L	X	Panera mixed tray, drinks		
SU	1/31	D	X	QDoba naked burrito bar (order extra cheese next time)		
M		L	X	Saites Deli Tray, Fruie, Bege Desert drinks		
M		D	X	Saites Chicken ala champagne, Baby Red potatoes, California Blend, French bread, drinks		
T		L				
T		D				
W		L				
W		D				
TH		L				
TH		D				
F		L				
F		D				

Monday, Feb. 15	LUNCH

- Assorted Dollar Sandwiches
- Vegetable Tray and Dip
- Fruit Bowl
- Chips
- Cookies
- POP and WATER

Monday, Feb. 15	DINNER

- Beef Stroganoff / Noodles
- Green Bean Almondine
- Salad
- Rolls
- Choc. and Lemon Cake

Tuesday, Feb. 16	LUNCH

- *Other Place*

Tuesday, Feb. 16	DINNER

- Chicken Athenian
- Red Skins
- Broccoli with cheese
- Salad
- Rolls
- Brownies

Wednesday, Feb. 17	LUNCH

- Assorted Wraps
- Salad (for some)
- Soup (vegetable ?)
- Fruit Bowl
- Chips
- Cookies
- POP and WATER

Wednesday, Feb. 17	DINNER

- Ham
- Scalloped potatoes
- Corn
- Salad
- Rolls
- Reese Peanut Butter Cake

Thursday, Feb. 18	LUNCH

- *Other Place*

Thursday, Feb. 18	DINNER

- County Style Chicken and Gravy
- Mashed Potatoes
- Carrots with dillweed
- Salad
- Rolls
- Assorted pies (pumpkin and apple)

Friday, Feb. 19	LUNCH

LENT:

- Salad Bar and Veggie Sandwiches
- Potato Soup (no meat)
- Fruit
- Chips
- Pop and Water

	LUNCH

- *Other Place*

Saturday, Feb. 21	LUNCH

- *Other Place*

Saturday, Feb. 21	DINNER

- *Other Place*

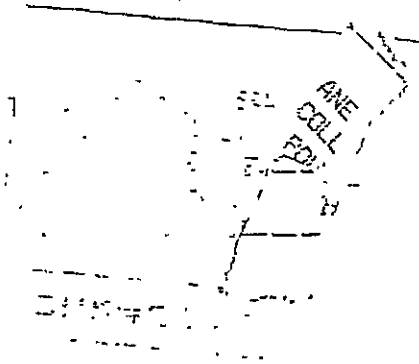
PIZZA HOUSE

5961 Zachery

hk 5011 Jan24'16 11:20A Get 0
*** Reprint ***

DELIVERY

2	14" REGULAR	43.90
	2	
	2 HOUSE SPECIAL	
2	14" REGULAR	35.94
	2	
	2	
	2 +ITAL SAUSG	
	2 +ONIONS	
2	14" REGULAR	31.96
	2	
	2	
	2 +PEPPERONI	
2	14" REGULAR	43.90
	2	
	2 HAWAIIAN	
1	14" REGULAR	21.95
	VEGGIE	
1	14" REGULAR	13.99
1	CAESAR SLD	9.29
	CROUTONS ON SIDE	
	COOKIE TRAY	
1	OPEN FOOD	23.95
	CASE OF WATER	
1	OPEN FOOD	54.00
	CALL WHEN THERE!!!!	
1		0.00
	OPEN $ SVC	25.00
	Tender	0.00 X



Vendor ID #
Mail Code CCO Commodity Code 375-15
CS 138 # N/A
Index 2890 PCA 28671 COBJ 6200
Spvsr. Approval Williamson
Date 11-25-16

Date: 1/24/16 (Lunch)
Total: $306.47
Re: SEOC Activation
Flint Water Crisis

Copies of payments re: Food orders

(No copies made after 1/24 - send directly to Financial Section)

PD

Vendor ID #
Mail Code QU Commodity Code 375-15
CS 138 # N/A
Index 23900 PCA 22671 COBJ 6200
Spvsr. Approval J. Hamilton
Date 1-25-16

Date: 1/22/16 (Dinner)
Total: $463.41
Re: Flint Water Contam.
SEOC Activation

Penn Station East Coast Subs

3020 E Saginaw St

Lansing, MI 48820

517.993.5016

Vendor ID #
Mail Code 000 Commod. 375-15
CS 138 # N/A
Index 23900 PCA 26671 6300
Spvsr. Approval [signature]
Date 1-25-16

Date: 1/22/16
Total: $554.35
Re: Flint Water Contam. SEOC ~~re~~ Activation

State of Michigan Police

January 22, 2016

15 – 8" Philly @ 8.15	$122.25
10 – 8" Club @ 8.15	$81.50
10 – 8" Italian @ 8.15	$81.50
10 – 8" Chicken Salad @ 8.15	$81.50
5 – 8" Veggie @ 8.15	$40.75
10 – 8" Salad @ 8.15	$81.50
1 – Tray Mini Cookies @ 19.99	$19.99
24 – Soda @ 1.89	$45.36
Sub-total	$554.35
Sales Tax	Exempt
Balance	$554.35

Please submit payment by February 22th, 2016 to the above address. If you have any questions or concerns, please call Ron Shaffer at 517.993.5016.

Thank you for your business.

Signiture_____ Date_____

THE HONEYBAKED HAM CO.

AND CAFÉ

HONEYBAKED HAM CO. AND CAFE
1695 Hamilton Rd. Okemos MI 48864
Voice 349-9393 Fax 349-9399

Company MI State Police

Address 4000 Collins Rd

suite #

City, State Lansin MI

Zip

Contact Diane

Vendor ID #
Mail Code 000 Commodity Code 37515
OS 135 # N/A
Index 2890 PCA 22691 OOBJ 6406
Spvsr. Approval Jad
Date 1-28-16

Date: 1/20/16 (Lunch)
Total: $ 576.34
Re- SECC Activation
Flint water Letter.

ORDER DATE 1/21/2016

BILLING SUMMARY

Billing Date: *21-Jan-16*

TAX	Delivery Charge	DEPOSIT	TOTAL DUE
$0.00	$20.00	$3.60	$576.34

Please pay this amount

	Quantity	*Unit Cost*	*Total Cost*
Service Charge	*1*	*$20.00*	*$20.00*
Salads	*10*	*$7.99*	*$79.90*
Executive Sandwich	*50*	*$5.89*	*$294.50*
Signature Sandwich	*0*	*$6.59*	*$0.00*
Box Lunch	*60*	*$2.00*	*$120.00*
Beverage	*36*	*$1.09*	*$39.24*
Chips	*0*	*$0.99*	*$0.00*
sub total			$0.00

Please detach and send this portion with your payment.

NET TERMS 10 DAYS

TOTAL DUE
$576.34

Invoice

GTP EAST LANSING, LLC
1403 E Grand River
East Lansing, MI 48823

(517) 203-3304

Date	Invoice #
1/20/2016	EL-4208

Bill To
Michigan State Police Diane Laban 517-333-2749 4000 Collins Road Lansing, MI 48910

REMIT TO:
G. T. Pie of East Lansing
525 W Front St.
Traverse City, MI 49684

LabanD@michigan.gov	Account #	P.O. No.	Terms
			NET 14 DAYS

Quantity	Description	Rate	Amount
60	Box Lunch w/pie	11.00	660.00
24	Bottled Water	1.49	35 76
60	Soda Pop Bottled	1.99	119.40
1	Service Charge	30.00	30.00

Vendor ID #
Mail Code 000 Commodity Code 375-15
CS 138 # N/A
Index 28500 PCA 8621 COBJ 6200
Spvsr. Approval
Date 1-20-16

Date: 1/20/16
Total: $845.16 (Lunch)
Re: SEOC Activation
Flint Water Contam

Vendor ID #
Mail Code Commodity Code
CS 138 #
Index PCA COBJ
Spvsr. Approval
Date

Total $845.16

Tip _____

REMIT TO:
G. T. Pie of East Lansing
525 W Front St.
Traverse City, MI 49684

ccjgsubs@gmail.com
517-614-4634

Invoice

Jersey Giant Submarines

Bill To: Michigan State Police

Invoice No: 6
Date: January 19, 2016
Terms: NET 14
Due Date: February 2, 2016

Description	Quantity	Rate	Amount
35 box lunches	35	$6.75	$236.25*
25 salads	25	$6.00	$150.00*
52 drinks	52	$0.75	$39.00*

Vendor ID # –
Mail Code CCJG Commodity Code 37535
CS 138 # N/A
Index 2890 PCA 2861 OBJ 6200
Spvsr. Approval [signature]
Date 1-20-16

Date: 1/19/16
Total: $425.25 (LUNCH)

* Indicates non-taxable item

Thanks for the order!!

Re: SEOC Activation
Flint Water Contam.

Subtotal	$425.25
TAX (6.00%)	$0.00
Total	$425.25
Paid	$0.00
Balance Due	**$425.25**

Panera Bread
Cafe 608017
310 N. Clippert
Lansing, MI 48912

Invoice Number: 60801701464

INVOICE

Customer Billing Address:

146920
MSP - EMHSD - LABAN
4000 Collins Road
Lansing, MI 48910

Delivery Details:

Delivery Date:	1/19/2016
Customer PO #:	202606
Authorized User:	Laban, Diane
POS Order:	202606
Delivery Address:	4000 Collins rd Lansing, MI 48823

QTY	Description	Unit Price	Amount
4	Bagels & Morning Pastries	$26.99	$107.96
4	Asiago Bagel		
4	Cinnamon Crunch Bgl		
4	Plain Bagel		
4	Butter Croissant		
4	Cinnamon Roll		
4	Chocolate Pastry		
4	Cheese Pastry		
4	Blueberry Muffin		
4	Orange Scone		
4	Everything Bagel		
16	Plain Cream Chz		

Vendor ID #
Mail Code CCC Commodity Code 375-15
CS 138 # N/A
Index 2B900PCA2871 COS.J 6200
Spvsr. Approval [signature]
Date 1-20-16

Date: 1/19/16
Total: $107.96 (Breakfast)
Re: SEGC Activation
Flint Water Contam.
(Capt. - special)

Catering

ane
517) 643-5581

Thank you!!
McAlister's Deli
2901 Preyde Blvd
(517) 482-3354

Diane

st: Aloha 01/18/2016
ane 4:06 PM
50036

der Type: Catering

F CAKES (2 @48.00)	96.00
(2)BLK SPOON CAKE	
F CAKES	48.00
BLK CHEESE CAKE	
F GR CHK CAESAR GROUP (50)	300.00
@ 6.00 per (MAN WT)	
F SM SPUD MAX BAR (60)	390.00
@ 6.50 per (MAN WT)	
EN BEV	42.96
EN BEV	72.00

****
--FREE COOKIE-- *
(ON YOUR NEXT VISIT) *

McAllister's Deli

Vendor ID #
Mail Code 004 Commodity Code 375-15
CS 133 # N/A
Index 28900 PCA 25671 COBJ 6200
Spvsr. Approval
Date 1-19-14

Date: 1-18-16
Total: $948.96
Re: Dinner
SEOC Activation
Flint Water Contam.

Penn Station East Coast Subs

3020 E Saginaw St

Lansing, MI 48820

517.993.5016

Vendor ID #
Mail Code 000 Commodity Code 375-15
CS 138 # N/A
Index 2890 PCA 2667 1L OBJ 6200
Spvsr. Approval JH
Date 1-19-16

Date: 1-18-16
Total: $508.99

State of Michigan Police

January 18, 2016

Re: SEOC Activation
Flint Water Contam

12 – 8" Philly @ 8.15	$97.80
12 – 8" Club @ 8.15	$97.80
12 – 8" Italian @ 8.15	$97.80
12 – 8" Chicken Salad @ 8.15	$97.80
5 – 8" Veggie @ 8.15	$40.75
7 – 8" Salad @ 8.15	$57.05
1 – Tray Mini Cookies @4.99	$19.99
Sub-total	$508.99
Sales Tax	Exempt
Balance	$508.99

Please submit payment by February 18th, 2016 to the above address. If you have any questions or concerns, please call Ron Shaffer at 517.993.5016.

Thank you for your business.

Signiture MS Date 1/18/16

Amy's Catering

600 WEST SAGINAW STREET
LANSING MI 48933
FEDERAL TAX # 38 - 3382668

517.374.9774

INVOICE

DATE OF SERVICE	INVOICE #
1/17/2016	35527

BILL TO

Michigan State Police
4000 Collins Road
Lansing MI 48910
ATTN: Diane Laban

DUE DATE
1/17/2016

DESCRIPTION	QUANTITY	$ PER PERSON	TOTAL AMT
Meatloaf Selection	45	9.50	427.50
Delivery Charge	1	5.00	5.00

Vendor ID # _____
Mail Code ~~EGA~~ Commodity Code 37515
CS 138 # EOO N/A
Index 2890 PCA 2671 COBJ 6200
Spvsr. Approval _____
Date 1-19-16

Date: 1/17/16
Total: $432.50
Re: SEOC Activation
Flint Water Contam.
(Dinner)

Total $432.50

Panera Bread
Cafe 608017
310 N. Clippert
Lansing, MI 48912

Invoice Number: 60801701457

INVOICE

Customer Billing Address:

146920
MSP - EMHSD - LABAN
4000 Collins Road
Lansing, MI 48910

Delivery Details:

Delivery Date: 1/17/2016
Customer PO #: A154367
Authorized User: Laban, Diane
POS Order: 202581
Delivery Address: 4000 Collins RD
Lansing , MI 48912

QTY	Description	Unit Price	Amount
40	Soda Can	$1.50	$60.00
10	Sig Lunch Salad	$9.99	$99.90
10	French Baguette		
10	Chicken Classic Sal		
10	Choc Chipper Cookie		
25	Sig Lunch Sdw	$9.99	$249.75
25	Chips		
10	Bacon Tky Bravo Sdw		
10	Italian Combo Sdw		
5	Napa Almond Chicken Salad Sdw		
25	Choc Chipper Cookie		
10	Premium Lunch Sdw	$10.99	$109 90
10	Chips		
10			
10	Choc Chipper Cookie		
5	Cafe Lunch Sdw	$8.99	$44.95
5	Chips		
5	Med Veggie Sdw		
5	Choc Chipper Cookie		

Vendor ID #
Mail Code 000 Commodity Code 375-15
CS 138 # N/A
Index 28900 PCA 2867 COBJ 6200
Spvsr. Approval JA Hampton
Date 1-19-16

Re: SEOC Activation - Flint WC.
Total: $599.50
Date: 1/17/16

Amy's Catering

600 WEST SAGINAW STREET
LANSING MI 48933
FEDERAL TAX # 38 - 3382668

517.374.9774

INVOICE

DATE OF SERVICE	INVOICE #
1/16/2016	35526

BILL TO

Michigan State Police
4000 Collins Road
Lansing MI 48910
ATTN: Diane Laban

DUE DATE
1/16/2016

DESCRIPTION	QUANTITY	$ PER PERSON	TOTAL AMT
Oriental Stirfry Selection	45	9.00	405.00
Delivery Charge	1	5.00	5.00

EGO
Vendor ID #
Mail Code Commodity Code 375-15
CS 138 # N/A
Index PCA 6200
Spvsr. Approval
Date 1-19-16

Date: 1-16-16
Total: $410.00
Re: Dinner
SEOC Activation
Flint Water Contam.

Total $410.00

PIZZA HOUSE

1003 MEMANTE

Chk 5072 Jan16'16 03:11A Sec 4
*** Reprint ***

DELIVERY

2	14" REGULAR	27.75
	2	
	2	
2	14" REGULAR	35.94
	2	
	2	
	2 +PEPPERONI	
	2 +GRN PEPPR	
1	14" REGULAR	17.97
	+ITAL CHOS	
	+ONIONS	
1	14" REGULAR	21.75
	VEGGIE	
2	14" REGULAR	43.70
	2	
	2 HAWAIIAN	
	LG HOUSE SALAD	
1	OPEN FOOD	39.35
	BROWNIE/COOKIE	
1	OPEN FOOD	73.97
12	COKE	22.68
	12 CAN	4.08
12	DIET COKE	22.68
	12 CAN	4.08
12	SPRITE	22.68
	12 CAN	4.08
	RANCH,BC/RASP	
	OIL/VINE	
	OUT AT 1030	
1		0.00
	THERE AT 11	
1		0.00
	449 Bill call when	

Vendor ID #
Mail Code 002 Commodity Code 37535
CS 138 # N/A
Index 289 [illegible] 6200
Spvsr. Approval JA Dampton
Date 1-14-16

SIGN & DATE

Date: 1-16-16
Total: $287.48
Re: Lunch - SEOC Activation
Flint Water Contam.

Amy's Catering

600 WEST SAGINAW STREET
LANSING MI 48933
FEDERAL TAX # 38 - 3382668

517.374.9774

INVOICE

DATE OF SERVICE	INVOICE #
1/15/2016	35525

BILL TO

Michigan State Police
4000 Collins Road
Lansing MI 48910
ATTN: Diane Laban

DUE DATE
1/15/2016

DESCRIPTION	QUANTITY	$ PER PERSON	TOTAL AMT
Chicken Cordon Bleu Selection	45	9.25	416.25
Delivery Charge	1	5.00	5.00

Vendor ID # [redacted]
Mail Code [redacted] Commodity Code 375-15
CS 138 # N/A
Index 2890 PCA 2867 COBJ 6200
Spvsr. Approval Jall
Date 1-19-16

Date: 1-15-16
Total: $421.25
Re: SEOC Activation
Flint Water Contam.
Dinner

Total $421.25

ccjgsubs@gmail.com
517-614-4634

Invoice

Jersey Giant Submarines

Bill To: Michigan State Police

Invoice No: 4
Date: January 15, 2016
Terms: NET 14
Due Date: January 29, 2016

Description	Quantity	Rate	Amount
40 box lunches	40	$6.75	$270.00
15 chef salads	15	$6.00	$90.00
36 cans of soda	36	$0.75	$27.00

* Indicates non-taxable item

Thanks for the order!!

Subtotal	$387.00
TAX (0.00%)	$0.00
Total	$387.00
Paid	$0.00
Balance Due	**$387.00**

Vendor ID # [redacted]
Mail Code CCJG Commodity Code 375-15
CS 138 # N/A
Index 2890 PCA 2867 OBJ 6200
Spvsr. Approval [signature]
Date 01-19-16

Re: Date: 1/15/16
Total: $387.00
Re: Flint Water Contam
SEOC Activation

Amy's Catering

600 WEST SAGINAW STREET
LANSING MI 48933
FEDERAL TAX # 38 - 3382668

517.374.9774

INVOICE

DATE OF SERVICE	INVOICE #
1/14/2016	35523

BILL TO

Michigan State Police
4000 Collins Road
Lansing MI 48910
ATTN: Diane Laban

DUE DATE
1/14/2016

DESCRIPTION	QUANTITY	$ PER PERSON	TOTAL AMT
Taco Bar Selection	45	9.00	405.00
Delivery Charge	1	5.00	5.00

Vendor ID # 3
Mail Code 5000 Commodity Code 375-15
CS 138 # N/A
Index 2890 PCA 28671 COBJ 6200
Spvsr. Approval [signature]
Date 01-19-16

Date: 1-14-16
Total: $410.00
Re: Dinner - SEOC Activation
Flint Water Contam.

Total $410.00

Invoice

Grand Traverse Pie Co. of Okemos, L.L.C.
3536 Meridian Crossing Drive
Okemos, Mi 48864
517-381-7437

Date	Invoice #
1/14/2016	OK52743

Bill To

MI State Police
4000 Collins Rd
East Lansing, MI 48910
Diane Laban

REMIT TO:
G. T. Pie Co. of Okemos, LLC
525 W Front Street
Traverse City, MI 49684

P.O. No	Terms
	NET 14 DAYS

Quantity	Description	Rate	Amount
45	Box Lunch w/pie	11.00	495.00
6	House Salad	7.49	44.94
6	Chips	1.00	6 00
30	20 oz. Sodas	1.99	59.70
	Gratuity	20.00	20 00
	non-tax	0.00%	0.00

Vendor ID #
Mail Code 022 Commodity Code 315-15
CS 136 # N/A
Index 2510 PCA 2271 OBJ 6200
Spvsr. Approval J. Hampton
Date 1-15-16

Re: ~~Event~~ SECC
Activation - Flint water

Date: 1/14/16 (lunch) (SECC staff)

Total: $625.64

Total $625.64

REMIT TO:
G. T. Pie Co. of Okemos, LLC
525 W Front Street
Traverse City, MI 49684

Amy's Catering

600 WEST SAGINAW STREET
LANSING MI 48933
FEDERAL TAX # 38 - 3382668

517.374.9774

INVOICE

DATE OF SERVICE	INVOICE #
1/13/2016	35516

BILL TO

Michigan State Police
4000 Collins Road
Lansing MI 48910
ATTN: Diane Laban

DUE DATE
1/13/2016

DESCRIPTION	QUANTITY	$ PER PERSON	TOTAL AMT
Potato Bar Selection	45	9.00	405.00
Delivery Charge	1	5.00	5.00

Vendor ID # ___
Mail Code EOC Commodity Code 37515
CS 138 # N/A
Index 28900 PCA 28671 COBJ 6200
Spvsr. Approval J.A. Hampton
Date 01-19-16

Date: 1/13/16
Total: $410.00
Re: SEOC Activation
Flint Water Contamination

Total $410.00

Catering

Diane
(517) 333-2749

Thank you!!
McAlister's Deli
2901 Preyde Blvd
(517) 482-3354

Statement Date: 1/13/2016

Diane

Host: Aloha 01/13/2016
Diane 10:40 AM
REPRINT# 1 50011
Order Type: Catering

DEF CLUB SANDWICH BOX (10)	90.00
@ 9.00 per (MAN WT)	
DEF TRAD RBF BOX (10)	85.00
@ 8.50 per (MAN WT)	
DEF VEGGIE BOX LUNCH (5)	42.50
@ 8.50 per (MAN WT)	
DEF CHKN SALAD BOX (5)	42.50
@ 8.50 per (MAN WT)	
OPEN CATERING	90.00
OPEN CATERING	45.00
OPEN CATERING	76.00
OPEN BEV	24.00

CHARGE	CREDIT	BALANCE
$ 495.00		$ 495.00
		$ 495.00

Vendor ID #
Mail Code CCH Commodity Code 37515
CS 138 # N/A
Index 2890 PCA 29671 COBJ 6200
Spvsr. Approval Williamson
Date 1-14-16

Date: 1/13/16 (LUNCH)
Total: $495.00
Re: SEOC Activation
Flint Water Centers

TOTAL DUE: $ 279.00

D PAYMENT TO:

oldings LLC
Alisters Deli
oadview Dr.
ing, MI 48823

****
* --FREE COOKIE-- *
* (ON YOUR NEXT VISIT) *
* *
* 1) Visit www.TalkToMcAlisters.com *
* or call 858-397-9000 *
* 2) Enter code: 1112 *
* 3) Leave your feedback *
* 4) Validation code: _____ *
* *
* Bring this receipt to a *
* McAlister's Deli to receive a *
* Free Cookie with purchase *
* on your next visit. *
* *
* Must take survey within 7 days & *
* redeem within 30 days of 01/13/2016 *
* Not valid with other offers *
* No cash value *

PIZZA HOUSE

2392 JEREMY B

Chk 5015 Jan12'16 10:44A Gst 0
*** Reprint ***

DELIVERY

7	BREAD STX	41.93	
	PIZZA SCE		
	PIZZA SCE		
	PIZZA SCE		
	PIZZA SCE		
	PIZZA SCE		
	PIZZA SCE		
	PIZZA SCE		
	FULL FETT ALF CHICK		
1	OPEN FOOD	159.00	
	FULL ZITI		
1	OPEN FOOD	129.00	
	LG HOUSE SALAD		
1	OPEN FOOD	45.00	
	NO GARLIC BREAD		
1	OPEN FOOD	0.00	
	30 BROWNIES		
1	OPEN FOOD	60.00	
	24 WATER		
1	OPEN FOOD	24.00	
	24 CANS COKE/DIET		
1	OPEN FOOD	24.00	
	OUT AT 4:30		
1		0.00	
	DEL AT 5:00		
1		0.00	
	PO ACCT		
1		0.00	
	OPEN $ SVC	20.00	
	Tender	0.00	X

THANK-YOU FOR BEING OUR GUEST!

Chk#5015

SUBTOTAL	482.93
SERVICE CHG	20.00
0:43AM TOTAL DUE	502.93

Vendor ID #
Mail Code 000 Commodity Code 375-15
CS 138 # N/A
Index 28900 PCA 28671 COBJ 6200
Spvsr. Approval [signature]
Date 1-14-16

Pizza House (Dinner)
Date: 1/12/16
Total: $502.93

Re: SEOC Activation
Flint Water Contamination

THE HONEYBAKED HAM CO.
AND CAFÉ

Company	Mi State Police
Address	4000 Collins Rd.
suite #	
City, State	Lansing MI
Zip	
Contact	Diane

HONEYBAKED HAM CO. AND CAFE
1695 Hamilton Rd. Okemos MI 48864
Voice 349-9393 Fax 349-9399

Vendor ID # _____
Mail Code 000 Commodity Code 375-15
CS 138 # N/A
Index 8900 PCA 86710 OBJ 6200
Spvsr. Approval [signature]
Date 1-12-16

Date: 1/12/16
Total: $535.06
For SEOC Staff
Mint water Con.
(Lunch/beverages)

ORDER DATE 1/12/2016

BILLING SUMMARY

Billing Date: 12-Jan-16

TAX	Delivery Charge	DEPOSIT	TOTAL DUE
$0.00	$20.00	$2.40	$535.06

Please pay this amount

	Quantity	Unit Cost	Total Cost
Service Charge	*1*	*$20.00*	*$20.00*
Salad	*5*	*$7.99*	*$39.95*
Executive Sandwich	*50*	*$5.89*	*$294.50*
Signature Sandwich	*0*	*$6.59*	*$0.00*
Box Lunch	*55*	*$2.50*	*$137.50*
Beverage	*19*	*$1.09*	*$20.71*
Chips	*0*	*$0.99*	*$0.00*
sub total			$0 00

Please detach and send this portion with your payment.

NET TERMS 10 DAYS

TOTAL DUE
$535.06

FIELD HOUSE

DELIVERY
1 16" REGULAR

1 TOTAL MEATS
1 12" REGULAR

1 MEDIUM SPECIAL
1 14" REGULAR

2 SODAS
1 STARCHES (FRIES)
1 MEDIUM SALAD

CONDIMENTS

SUBTOTAL

OPEN - OUT
TAX
SERVICE CHG
ENTER TOTAL AUTHORIZED

-14.13 AS TAX

TOTAL DUE 262.55

THANK YOU FOR DINING OUT WITH US!

CHECK #0353

PAID
STATE POLICE
FIELD
PHONE:
PHONE: 517-713-[illegible]

Vendor ID #
Mail Code 000 Commodity Code 37515
CS 138 # N/A
Index 28900 PCA 28671 COBJ 6200
Spvsr. Approval [illegible]
Date 1-14-16

1/11/16. (Dinner)
Re: SEOC Activation
Flint Water Contamination

Total: $ 262.55

Penn Station East Coast Subs

3020 E Saginaw St

Lansing, MI 48820

517.993.5016

Vendor ID #
Mail Code OOO Commodity Code 37535
CS 138 # N/A
Index 28900 PCA 28671 COBJ 6200
Spvsr. Approval Gil Hampton
Date 1-12-16

Date: 1/11/16
Total: $606.09

State of Michigan Police

January 11, 2016

Re: Lunch/beverage for SEOC Activation Flint Water Contamin.

10 – 8" Philly @ 8.15	$81.50
10 – 8" Club @ 8.15	$81.50
10 – 8" Italian @ 8.15	$81.50
10 – 8" Chicken Salad @ 8.15	$81.50
10 – 8" Dagwood @ 8.15	$81.50
5 – 8" Veggie @ 8.15	$40.75
3 – 8" Salad @ 8.15	$24.45
1 – Tray Mini Cookies @4.99	$19.99
60 – Soda @ 1.89	$113.4
Sub-total	$606.09
Sales Tax	Exempt
Balance	$606.09

Please submit payment by February 11th, 2016 to the above address. If you have any questions or concerns, please call Ron Shaffer at 517.993.5016.

Thank you for your business.

Signiture_____ Date_____

PIZZA HOUSE

5701 Zachery

Chk 5014 Jan10'16 11:14A Sec 6
*** Reprint ***

DELIVERY
1 14" REGULAR 21.95

HOUSE SPECIAL
1 14" REGULAR 12.95

1 14" REGULAR 12.99

BROWNIE TRAY
1 OPEN FOOD 23.95
OPEN # SVC 13.00
Tender 0.00 X

THANK-YOU FOR BEING OUR GUEST!

Chk#5014

SUBTOTAL 73.72
2.00 OVER 15 2.00-
2.00 OVER 15 2.00-
17.75 14anSp 3.04-
SERVICE CHG 11.87
11:23AM TOTAL DUE 78.67

THANK-YOU FOR BEING OUR GUEST!

Chk#5014

DIANE
4000 COLLINS
(517) 643-8601
Zone 1

1/10 ordered w/ Panera caused short

Vendor ID #
Mail Code CCO Commodity Code 375-15
CS 138 # N/A
Index 28900 PCA 28671 COBJ 6200
Spvsr. Approval Williamston
Date 1-12-16

Pizza House: 1/10/16
Total: $78.67
Additional food for Sunday lunch – SECC Activation / Flint W.C.

Vendor ID #
Mail Code Commodity Code
CS 138 #
Index PCA COBJ
Spvsr. Approval
Date

Panera Bread
Cafe 608017
310 N. Clippert
Lansing, MI 48912

Invoice Number: 60801701420

INVOICE

Customer Billing Address:

146920
MSP - EMHSD - LABAN
4000 Collins Road
Lansing, MI 48910

Delivery Details:

Delivery Date: 1/10/2016
Authorized User: Laban, Diane
POS Order: 103191
Delivery Address: 4000 Collin RD
Lansing , MI 48912

QTY	Description	Unit Price	Amount
2	Sig Lunch Salad	$9.99	$19.98
2	French Baguette		
2	Chicken Classic Sal		
2	Choc Chipper Cookie		
5	Sig Lunch Sdw	$9.99	$49.95
5	Chips		
5	Asiago Steak Sdw		
5	Choc Chipper Cookie		
5	Sig Lunch Sdw	$9.99	$49.95
5	Chips		
5	Bacon Tky Bravo Sdw		
5	Choc Chipper Cookie		
5	Sig Lunch Sdw	$9.99	$49.95
5	Chips		
5	Italian Combo Sdw		
5	Choc Chipper Cookie		
5	Cafe Lunch Sdw	$8.99	$44.95
5	Chips		
5	Smk Ham&Swiss Sdw		
5	Choc Chipper Cookie		
3	Cafe Lunch Sdw	$8.99	$26.97
3	Chips		
3	Med Veggie Sdw		
3	Choc Chipper Cookie		
5	Sig Lunch Sdw	$9.99	$49.95
5	Chips		
5	Napa Almond Chicken Salad Sdw		
5	Choc Chipper Cookie		
30	Soda Can	$1.50	$45.00

Vendor ID #
Mail Code CCC Commodity Code 375-15
CS 138 # N/A
Index 2890 PCA 2EC7 COBJ 6200
Spvsr. Approval Jcallaman
Date 1-12-16

Date: 1/10/16
Total: $351.70

Re: SECC Activation
Flint Water Contamination

PIZZA HOUSE

[illegible]

[illegible]

[illegible]

1/8

Invoice

~~Grand~~ Traverse Pie Co. of Okemos, L.L.C.
3536 Meridian Crossing Drive
Okemos, Mi 48864
517-381-7437

Date	Invoice #
1/8/2016	OK52700

Bill To
MI State Police 4000 Collins Rd East Lansing, MI 48910 Diane Laban

REMIT TO:
G. T. Pie Co. of Okemos, LLC
525 W Front Street
Traverse City, MI 49684

P.O. No.	Terms
	NET 14 DAYS

Quantity	Description	Rate	Amount
41	Box Lunches w/cookies	10 00	410.00
24	Bottled Waters	1.99	47.76
30	Soda Pop Bottled	1.99	59.70
	Service Fee (10%)	50.00	50 00
	non-tax	0 00%	0.00

Vendor ID # __
Mail Code ____ Commodity Code 375-15
DE 133 # N/A
Index 2890 PCA 2867 Code: 6200
Spval. Approval LaDawn Poff
Date 1-8-16

Total: $567.46 (1/8/16)

Re: Lunch/beverages for
SEOC staff
Flint Water Contamination

Total $567.46

REMIT TO:
G. T. Pie Co. of Okemos, LLC
525 W Front Street
Traverse City, MI 49684

Panera Bread
Cafe 608017
310 N. Clippert
Lansing, MI 48912

Invoice Number: 60801701408

INVOICE

Customer Billing Address:

146920
MSP - EMHSD - LABAN
4000 Collins Road
Lansing, MI 48910

Delivery Details:

Delivery Date: 1/7/2016
Customer PO #: 202472
Authorized User: Laban, Diane
POS Order: 202472
Delivery Address: 4000 Collins rd
Lansing, MI 48911

QTY	Description	Unit Price	Amount
30	Soda Can	$1.50	$45.00
35	Bottled Water	$1.99	$69.65
2	Sig Lunch Salad	$9.99	$19.98
2	Thai Chicken Sal		
2	Choc Chipper Cookie		
2	Chips		
1	Sig Lunch Salad	$9.99	$9.99
1	Chicken Classic Sal		
1	Choc Chipper Cookie		
1	Chips		
10	Premium Lunch Sdw	$10.99	$109.90
10	Chips		
10			
10	Choc Chipper Cookie		
10	Sig Lunch Sdw	$9.99	$99.90
10	Chips		
10	Bacon Tky Bravo Sdw		
10	Choc Chipper Cookie		
10	Sig Lunch Sdw	$9.99	$99.90
10	Chips		
10	Italian Combo Sdw		
10	Choc Chipper Cookie		
5	Sig Lunch Sdw	$9.99	$49.95
5	Chips		
5	Napa Almond Chicken Salad Sdw		
5	Choc Chipper Cookie		
3	Cafe Lunch Sdw	$8.99	$26.97
3	Chips		
3	Med Veggie Sdw		
3	Choc Chipper Cookie		

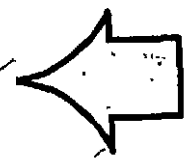
Vendor ID #
Mail Code COO Commodity Code 375-15
CS 138 # N/A
Index 28900 PCA 28071 COBJ 6200
Spvsr. Approval Jo Wampler
Date 1-12-16

Date: 1/7/16
Total: $546.24

Re: Lunch/beverages for SEOC staff
Flint Water Contamin.

Pizza House 1/4

Vendor ID #
Mail Code OOD Commodity Code 375-15
CS 138 # N/A
Index 2890 PCA 28671 OBJ 6200
Spvsr. Approval J A Danielson
Date 1-7-16



Lunch / Beverages for
SEOC Activation
Flint Water Contamination / shortage

1/6/2016

Nix, Gary (MSP)

From: MSP-seoclgc
Sent: Friday, February 12, 2016 7:41 PM
To: Bresler, Amanda (MSP); Jonker-Burke, Samuel (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Weber, Thomas (MSP); Sheaffer, Richard (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Nix, Gary (MSP); Sobocinski, Mike (MSP); Hardy, Raquel (MSP); Wolfinger, Carol (MSP); Schnepp, Matt (MSP); Chomentowski, Walter (MSP); Graham, Mitch (MSP); Sekmistrz, Nicholas (MSP); Hartner, Brenna (MSP)
Subject: Updated Schedule

Please note the updated schedule. We removed and added a few new individuals to the Planning group.

Planning	2/15 Sam & Amanda	2/16 Kari (am)/Amanda (pm)	2/17 Kari (am)/Joel (pm)	2/18 Carol (am)/Mat
Resources	Sam	Richard (am) Sam (pm)	Richard (am)/Gary (pm)	Richard (am)/Ga
Documentation	Zach	Daniele (am)/June (pm)	June (am)Mike (pm)	Raquel (am)/ Br
Situation	Zach	Daniele (am)/June (pm)	June (am)/Mike (pm)	Raquel (am)/Bre
Mapping	Jim	Jim	Jim	Jim
VAL	Tom	Tom	Tom	Tom

State Emergency Operations Center
Logistics Section
517-284-3893

Nix, Gary (MSP)

From: MSP-seoclgc
Sent: Friday, February 12, 2016 4:39 PM
To: Kelenske, Chris (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); High, Kenneth (MSP); Hampton, Jacqueline (MSP); Nobach, Tonya (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Sekmistrz, Nicholas (MSP); Tchorzynski, James (MSP); Weber, Thomas (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Roach, Billie Jo (MSP); Covey, Gabriel (MSP); Sweeney, Kevin (MSP); Bolger, Matt (MSP); Richmond, Kim (MSP); Mankowski, Mary (MSP); Law, Richard (MSP); Day, Kari (MSP); Graham, Mitch (MSP); Asbridge, Daniele (MSP); Burger, Penelope (MSP); Eickholt, Jay (MSP); Homant, Cynthia (MSP); Nix, Gary (MSP); Martin, June (MSP); Jenness, Kevin (MSP); Hardy, Raquel (MSP); Sobocinski, Mike (MSP); Thelen, Richard (DHHS); Johnson, Michael (MSP); Chomentowski, Walter (MSP); Strobel, Pamela (MSP); Katarsky, Anthony (MSP)
Subject: Schedule for 2/15-2/21/16
Attachments: SEOC EMHSD Staff Schedule February 2016.xlsx

Hello Everyone,

Please note that when you're scheduled in the SEOC but unable to respond to your shift you are responsible to find a replacement.

Thanks

State Emergency Operations Center
Logistics Section
517-284-3893

Nix, Gary (MSP)

From: Garza, Oralya (MSP)
Sent: Friday, February 12, 2016 10:14 AM
To: MSP-EMHSD-Division
Subject: FOIA REQUEST FOR RECORDS - DEADLINE 2:00 p.m. TODAY

Please remember to send Lori Hinkley **an estimate of the number of records** in your possession pertaining to the Flint water crisis.

"Records" is defined as: e-mails, hand written notes, documents, text messages and anything else pertaining to the Flint water crisis. This includes ALL records you've received or generated, including general govdelivery correspondence, news releases – essentially anything that says "Flint Water."

To recover deleted e-mails in outlook, go to your toolbar and select: Folder - Recover Deleted Items. This will provide you with a list of everything you have deleted within the last 30 days. Please recover all Flint related records and archive them for future reference and include them in your estimate to Lori.

You will need to send this information to Lori Hinkley **no later than 2:00 today**. Further information regarding the need for printing documents will be provided to you next week. We are only looking for estimates of the number of records right now.

Let me know if you have any questions.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Nix, Gary (MSP)

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request

Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Nix, Gary (MSP)

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: *Additional DCDS Coding - City of Flint*
Attachments: Activity Tab DCDS.png

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "***regular and overtime hours***" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Nix, Gary (MSP)

From: MSP-seoclgc
Sent: Friday, February 05, 2016 8:19 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); Sweeney, Kevin (MSP); High, Kenneth (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Homant, Cynthia (MSP); Briggs, Brianna (MSP); Farmer, Michael (MDOC); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Baker, Zachary (MSP); Bresler, Amanda (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Mankowski, Mary (MSP); Strobel, Pamela (MSP); Walter, Audrey (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Burger, Penelope (MSP); Weber, Thomas (MSP); Tchorzynski, James (MSP); Day, Kari (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Nix, Gary (MSP); Sekmistrz, Nicholas (MSP); Asbridge, Daniele (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Russo, Mark (MSP); Roach, Billie Jo (MSP); Spencer, Bridget (MDOC); Law, Richard (MSP); Jenness, Kevin (MSP); Chomentowski, Walter (MSP); Richmond, Kim (MSP); Kuzera, Michelle (MSP); Hardy, Raquel (MSP); Martin, June (MSP); Sheaffer, Richard (MSP)
Subject: SEOC Staffing Schedule for Feb 8-14
Attachments: SEOC Schedule Feb 8-14.xlsx

State Emergency Operations Center
Logistics Section
517-284-3893

Nix, Gary (MSP)

From: plangc
Sent: Thursday, February 04, 2016 2:35 PM
To: Nix, Gary (MSP)
Subject: FW: SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Nix, Gary (MSP)

From: plangc
Sent: Monday, February 01, 2016 11:11 AM
To: Nix, Gary (MSP); Bresler, Amanda (MSP)
Cc: Weber, Thomas (MSP); Schnepp, Matt (MSP)
Subject: RE: SEOC- Resource Unit

Thanks Gary. We will get someone to cover on Thursday for you. If you could stop by sometime later this afternoon to talk to Sam he will show you what to do.

We will work around your trip next week as well.

From: Nix, Gary (MSP)
Sent: Monday, February 01, 2016 11:10 AM
To: plangc; Bresler, Amanda (MSP)
Cc: Weber, Thomas (MSP); Schnepp, Matt (MSP)
Subject: RE: SEOC- Resource Unit

Sorry, I was disconnected from my computer early on Friday.

As you know, there is a FEMA guy coming in on Wednesday to meet with me. I think he is intending to work with me on Thursday also, so I don't think scheduling me for the morning shift on Thursday will work. I am available over the weekend if needed.

Next week I am leaving for Chicago Monday around noon and will not be back until Friday morning.

Gary

From: plangc
Sent: Friday, January 29, 2016 8:28 AM
To: Sheaffer, Richard (MSP); Sekmistrz, Nicholas (MSP); Nix, Gary (MSP)
Cc: MSP-seocda2
Subject: SEOC- Resource Unit

Hi Guys,

We are looking for assistance to help us fill shifts in the SEOC for resource unit. This position would be working on tracking of commodities from the points of distribution and projecting future needs. The shifts in the SEOC would be from 8-2 or 2-8 and Sam or Zach would train you ahead of time. Please let me know your availability to assist for the next couple weeks and I will put a schedule together.

Please call my cell if you have any questions

Amanda

Nix, Gary (MSP)

From: MSP-seoclgc
Sent: Friday, January 29, 2016 6:25 PM
To: MSP-seoclgc
Subject: SEOC MSP Staffing 2-1 through 2-7-2016
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

Nix, Gary (MSP)

From: Garza, Oralya (MSP)
Sent: Friday, February 12, 2016 9:31 AM
To: MSP-EMHSD-Division
Subject: E-MAILS

Please make sure that you are checking the e-mail addresses to ALL recipients of e-mails you are sending – particularly when related to the Flint water crisis and confidential information. Everyone is working in high gear, but we need to make sure we are meticulous in our protection of confidential information, and we've had a few errors in who we are sending information to. Fixable, but let's prevent the need to "fix" by double checking our stuff.

Thanks for your help with this!

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Nix, Gary (MSP)

Subject:	ATTEND: State Agency Quarterly - Briefing
Location:	SEOC
Start:	Thu 2/11/2016 1:00 PM
End:	Thu 2/11/2016 2:00 PM
Show Time As:	Tentative
Recurrence:	(none)
Meeting Status:	Not yet responded
Organizer:	Strobel, Pamela (MSP)
Importance:	High

All EMHSD Staff must attend the 1 p.m. State Agency Quarterly - Briefing that will be conducted today at 1 p.m.

Ms. Lori Hinkle will be discussing FOIA - Record Retention specifically on the City of Flint Water Contamination / Storage activation.

If you are unable to attend in person, please use the following conference call information:

Dial in:
Access Code:

Nix, Gary (MSP)

From: Nix, Gary (MSP)
Sent: Friday, February 05, 2016 8:11 PM
To: Galbreath, Wendy (MSP); Jonker-Burke, Samuel (MSP)
Subject: Evening POD Distributions over time
Attachments: Analysis of POD activity after 5pm.xlsx

Hi Wendy,

I spent the afternoon building up a spreadsheet with distribution information for each POD location by hourly periods from 5pm to 9pm over the last two weeks (January 28 – today).

I added some graphs to help make sense of the data and discussed it with Sam. In a nutshell, less material is distributed as the evening wears on, but the volume has been consistent the last two weeks. The PODS are not significantly less busy than they were 12 days ago for any given time period. Sam is going to play with the numbers further over the weekend so check to see what he's got before you run with this information.

Gary

Gary K. Nix
State Planning Unit
Emergency Management and Homeland Security Division
517-284-3987
Michigan State Police
Physical Address:
7150 Harris Drive
Lansing, MI 48821

Mailing Address:
PO Box 30634
Lansing, MI 48909

Mobile: 517-242-6914

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Nix, Gary (MSP)

From: plangc
Sent: Friday, February 05, 2016 6:23 PM
To: Baker, Zachary (MSP); Nix, Gary (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP); Sekmistrz, Nicholas (MSP); Jonker-Burke, Samuel (MSP); Day, Kari (MSP); Walter, Audrey (MSP)
Subject: SEOC Weekly Schedule
Attachments: week of 2-8.xlsx

Please see attached.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Nix, Gary (MSP)

From: Nix, Gary (MSP)
Sent: Thursday, February 04, 2016 4:36 PM
To: plangc
Cc: Weber, Thomas (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: RE: SEOC Availablity

This is a simple answer and a complex answer, all at the same time...

The simple answer – I have no meetings scheduled during this time period and am available to work in the SEOC whenever needed, including weekends. I realize that some members of this division have worked extensive hours in the SEOC and wish to "do my share" to assist.

The complex answer – I was hired to work on the 4195 Hazard Mitigation Grants. All applications must be complete and submitted to FEMA in six weeks. There is a great deal of work to do and $25 million in grant funding at risk. I don't know how many hours I can give to the SEOC without putting my primary obligations at risk. I am forwarding this email to my unit manager to give guidance to the complex side of this answer.

Gary

From: plangc
Sent: Thursday, February 04, 2016 2:35 PM
To: Nix, Gary (MSP)
Subject: FW: SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Nix, Gary (MSP)

From: Nix, Gary (MSP)
Sent: Monday, February 01, 2016 11:10 AM
To: plangc; Bresler, Amanda (MSP)
Cc: Weber, Thomas (MSP); Schnepp, Matt (MSP)
Subject: RE: SEOC- Resource Unit

Sorry, I was disconnected from my computer early on Friday.

As you know, there is a FEMA guy coming in on Wednesday to meet with me. I think he is intending to work with me on Thursday also, so I don't think scheduling me for the morning shift on Thursday will work. I am available over the weekend if needed.

Next week I am leaving for Chicago Monday around noon and will not be back until Friday morning.

Gary

From: plangc
Sent: Friday, January 29, 2016 8:28 AM
To: Sheaffer, Richard (MSP); Sekmistrz, Nicholas (MSP); Nix, Gary (MSP)
Cc: MSP-seocda2
Subject: SEOC- Resource Unit

Hi Guys,

We are looking for assistance to help us fill shifts in the SEOC for resource unit. This position would be working on tracking of commodities from the points of distribution and projecting future needs. The shifts in the SEOC would be from 8-2 or 2-8 and Sam or Zach would train you ahead of time. Please let me know your availability to assist for the next couple weeks and I will put a schedule together.

Please call my cell if you have any questions

Amanda

Nix, Gary (MSP)

From: Nix, Gary (MSP)
Sent: Wednesday, January 27, 2016 4:26 PM
To: Strobel, Pamela (MSP)
Subject: RE: It's Time to Move!

See my comments in blue below (within the document). I only found one item that I thought needed to be changed.

Gary

From: Strobel, Pamela (MSP)
Sent: Wednesday, January 27, 2016 4:08 PM
To: Nix, Gary (MSP)
Subject: FW: It's Time to Move!

From: Hampton, Jacqueline (MSP)
Sent: Wednesday, January 27, 2016 3:22 PM
To: Strobel, Pamela (MSP)
Subject: It's Time to Move!

For your review

It's That Time! It's Time to Move!!!

As you may be aware, the **State Emergency Operation Center (SEOC)** will be relocating from 4000 Collins Road, Lansing to 7150 Harris Drive, Dimondale (known as the General Office Building – GOB) on Friday, January 29, 2016.

<u>All EMHSD staff ASSIGNED to work in the SEOC on Friday, January 29 for the Flint Water Emergency need to report to the new facility at 8 a.m.</u>

Please park in the standard area and enter at the main entrance of the GOB (see attached parking and entrance map). EMHSD staff will be on site by 7:45 a.m. to greet and escort you to the new SEOC.

Please be patient as we all learn our way around, and with new equipment. It may be necessary for us to assign "temporarily" locations of computers in the SEOC; therefore, your position may not be located in its permanent sitting position until early next week.

It has been mentioned to those working within the SEOC, it is important that you secure documents and files you may have stored on the PC's or desktops at Collins Road by saving to a memory stick or you may also talk to the IT support within the SEOC (Rich or Jaclyn) about saving information to the S Drive. You will most likely be working on a different PC, and we want to ensure you have the files you need to continue operations with as little interruption as possible.

Please return your ADT access card for Collins Road, by Thursday. A container will be placed near the SEOC sign in-sheet for this purpose.

New phone numbers will be established in the SEOC and will be provided as soon as permanent locations are set. Until then, we recommend using your cell if someone needs to contact you.

<u>Staff not assigned to an SEOC position on Friday, January 29</u>

By COB Thursday night, our janitorial staff will provide blue recycle bins throughout the building – marked for "trash". Please remove all trash by 10:00 am on Friday and place in these designated bins. She will also leave an extra

DTMB will begin tearing down computers early Friday morning, thereby making worktime on your PC uncertain. **Please accomplish tasks that need to be completed via your computer by COB Thursday.**

The balance of Friday will be used to scan the entire building to ensure all items are packed and ready for transport. This will begin early Friday afternoon. This will begin early Friday morning.

As noted previously, we **MUST** ensure there are no paperclips, staples, etc. left in our areas. All drawers, cabinets, shelves, and floors should be double checked. Refrigerators will need to be cleaned once again; NOTHING CAN BE LEFT BEHIND except for furniture that is not being relocated to Harris Rd.

An area has been designated in the kitchen for surplus....it is hopeful that you will not have much left by now, but if you run across small items that have been missed and are intended for surplus, please put them in this area. If it is a quality, useable item, please pack it for transport or take it with you.

Please ensure you have updated your voice mail message with your new phone #, noting that it will be effective on Monday, February 1. You will be able to check voicemail from Collins Rd for a very short time once we move.

Please leave your ADT access card at the desk of Pam Strobel before you leave on Friday.

You will report at your normal scheduled time to 7150 Harris Drive, Dimondale, MI on Monday, February 1. **Please DO NOT come in over the weekend as the movers will be unpacking and placing items throughout the weekend.**

Please park in the standard area and enter at the main entrance of the GOB (see attached parking and entrance map). Greeters will be on hand to welcome you to our new work site and find your designated workspace. Assistance will be available throughout the day to help with computers, phones, etc. if needed. A welcome mat will be on your desk indicating key items you need to be aware of. Please take a moment to look it over thoroughly.

This has been a big project for all, and we are confident you will find the new division location a welcoming and efficient area to accomplish all that you do. Be patient as we become acclimated. New phones and new workspace will take time to get accustomed to.

Thanks for all of your patience and hard work. It takes EVERYONE to ensure a smooth move.

If you have any questions, please contact me.

Thank you,

Jackie Hampton, Manager
Preparedness & Training Section
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5051

PLEASE NOTE: Effective **February 1, 2016,** the **Preparedness & Training Section/Emergency Management and Homeland Security Division** is moving.

My new contact information will be:
Phone: 517-284-3973
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

Nix, Gary (MSP)

From: plangc
Sent: Friday, January 29, 2016 8:28 AM
To: Sheaffer, Richard (MSP); Sekmistrz, Nicholas (MSP); Nix, Gary (MSP)
Cc: MSP-seocda2
Subject: SEOC- Resource Unit

Hi Guys,

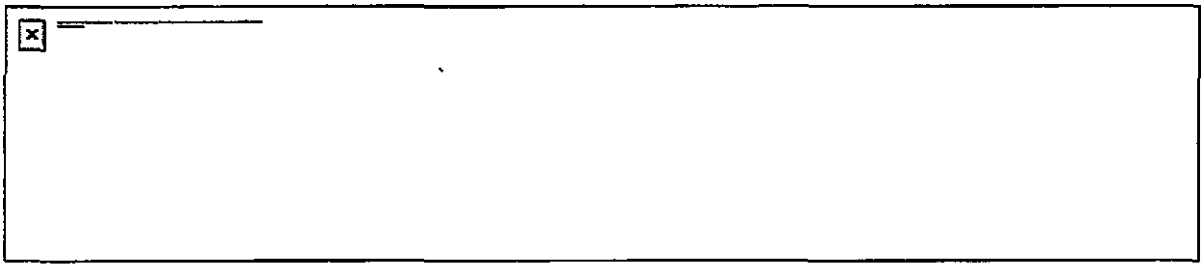
We are looking for assistance to help us fill shifts in the SEOC for resource unit. This position would be working on tracking of commodities from the points of distribution and projecting future needs. The shifts in the SEOC would be from 8-2 or 2-8 and Sam or Zach would train you ahead of time. Please let me know your availability to assist for the next couple weeks and I will put a schedule together.

Please call my cell if you have any questions

Amanda

Nix, Gary (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Monday, January 25, 2016 1:27 PM
To: Nix, Gary (MSP)
Subject: UPDATED: Flint Volunteer Efforts



Dear State Employees,

The hyperlinks in the email sent out Friday did not work. Here are the updated links:
For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.
For additional information and updates, visit www.michigan.gov/flintwater.
Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to nixg@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Nix, Gary (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:28 PM
To: Nix, Gary (MSP)
Subject: Flint Volunteer Efforts

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to nixg@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Tuesday, February 16, 2016 12:22 PM
To: Higgins, Lori (MSP); Hawkins, Christopher (MSP)
Cc: Zarotney, Greg (MSP)
Subject: Flint Water Documents

Hello,
I am bringing to you hard copies of 64 pages of emails and attachments related to Flint Water documents. This represents all documents that I have on this topic to date. From this point forward, I will copy any documents to the email: MSP-FOIAProject@michigan.gov.

Please let me know if you have any questions.
Jackie

Jacqueline Reese
Internal Control Coordinator
Office of the Director
Michigan State Police
P.O. Box 30634
Lansing, Michigan 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Reese, Jaqueline (MSP)

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request

Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Reese, Jaqueline (MSP)

From: Garza, Oralya (MSP)
Sent: Friday, February 12, 2016 10:14 AM
To: MSP-EMHSD-Division
Subject: FOIA REQUEST FOR RECORDS - DEADLINE 2:00 p.m. TODAY

Please remember to send Lori Hinkley **an estimate of the number of records** in your possession pertaining to the Flint water crisis.

"Records" is defined as: e-mails, hand written notes, documents, text messages and anything else pertaining to the Flint water crisis. This includes ALL records you've received or generated, including general govdelivery correspondence, news releases – essentially anything that says "Flint Water."

To recover deleted e-mails in outlook, go to your toolbar and select: Folder - Recover Deleted Items. This will provide you with a list of everything you have deleted within the last 30 days. Please recover all Flint related records and archive them for future reference and include them in your estimate to Lori.

You will need to send this information to Lori Hinkley **no later than 2:00 today**. Further information regarding the need for printing documents will be provided to you next week. We are only looking for estimates of the number of records right now.

Let me know if you have any questions.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Todd Tillung
IMAT Finance & Admin Section Chief
Response Division
Region V

U.S Department of Homeland Security
536 South Clark Street, 6th Floor
Chicago, IL 60605
312 408 5250 tel

todd tillung@fema dhs gov

FEMA

Water

1-21-16

Resource Request Form

Site needs from FEMA.

Phone 1. Meals Cost per
2. Open Sec Chief
Logistics
Email - For unmet need
1. Water
2. Cots
3. Replacement Cots
4. Test Kits
Do not proceed through FEMA
Jan 16, 2016 =>

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, January 25, 2016 9:39 AM
To: Briggs, Brianna (MSP)
Cc: Burger, Penelope (MSP); Katarsky, Anthony (MSP)
Subject: SEOC Procurement Training

Good morning Brianna,
As we discussed last week, I am concerned about our SEOC processes regarding the current SEOC activation. I have discussed with Tony the need for a training session regarding procurement, processes, internal controls and documentation and he has agreed. I would like to meet with you and Vickie Olivarez this week for a planning meeting. Vickie is already conducting a training at the GOB on February 4th and I would like to aim for that day as a training session for the SEOC.

Are you full-time in the SEOC? Will you have availability for a meeting this week? Is your calendar up-to-date or would you like to provide some available times?

Penny – Would you like to attend or have additional personnel attend?

Thank you,
Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, January 25, 2016 12:09 PM
To: Dale, Angela (MSP)
Cc: Sible, Shawn (MSP)
Subject: FW: SEOC Procurement Training

FYI – Good minds run on the same path. Below is what I sent earlier this morning. Not sure if this was the exact subject as your meeting, but hopefully we can cover all of the issue!!
J

From: Reese, Jaqueline (MSP)
Sent: Monday, January 25, 2016 9:39 AM
To: Briggs, Brianna (MSP)
Cc: Burger, Penelope (MSP); Katarsky, Anthony (MSP)
Subject: SEOC Procurement Training

Good morning Brianna,
As we discussed last week, I am concerned about our SEOC processes regarding the current SEOC activation. I have discussed with Tony the need for a training session regarding procurement, processes, internal controls and documentation and he has agreed. I would like to meet with you and Vickie Olivarez this week for a planning meeting. Vickie is already conducting a training at the GOB on February 4th and I would like to aim for that day as a training session for the SEOC.

Are you full-time in the SEOC? Will you have availability for a meeting this week? Is your calendar up-to-date or would you like to provide some available times?

Penny – Would you like to attend or have additional personnel attend?

Thank you,
Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Reese, Jaqueline (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 26, 2016 1:50 PM
To: Reese, Jaqueline (MSP)
Subject: Declaration Summary
Attachments: SUMMARY Sheet-3375-EM.doc

Emergency Declaration Summary attached

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-4553

PLEASE NOTE: Effective **February 1, 2016,** the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Declared: January 16, 2016

SUMMARY

STATE: Michigan

NUMBER: FEMA-3375-EM

INCIDENT: Contaminated Water

INCIDENT PERIOD: April 25, 2014, and continuing

DATE REQUESTED BY GOVERNOR: January 14, 2016

FEDERAL COORDINATING OFFICER: David G. Samaniego
National FCO Program

DESIGNATIONS AND TYPES OF ASSISTANCE:

The Department of Homeland Security, Federal Emergency Management Agency (FEMA), is authorized to provide appropriate assistance for required emergency measures, authorized under Title V of the Stafford Act, to save lives and to protect property and public health and safety, or to lessen or avert the threat of a catastrophe in the designated area. Specifically, FEMA is authorized to provide emergency protective measures (Category B), limited to direct federal assistance, under the Public Assistance program at 75 percent federal funding.

This emergency assistance is to provide water, water filters, water filter cartridges, water test kits, and other necessary related items for a period of no more than 90 days for Genesee County.

OTHER: Additional designations may be made at a later date if requested by the state and warranted by the results of further damage assessments.

Note: This is an emergency declaration.

Flint Water

1-26-16

Steve Sikkema
Penny Bursley
Vicki Ott
Brian Bliss
Mark Jr.
Jackie
Steve
Lt. Col. Gasiki

State Police responsibility for everything
Central Reporting in SEOC
John Roberts
David Hatch DTMB - Understand
policies + procedures

Supplemental Appropriated to
State agencies, but MSP is responsible

Other departments expending funds
Already spent $8 mill.

FEMA - 90 days write backs reasons.

Vicki - to Jeff Brumley
Any expenditure from other
state agency related to Flint
must be pre-approved by Kelinske, Katsma,
Commodities + Services Johnson

Steve - Costs up to date by declaration.

Penny As a reminder On writing
process for

DHHS - Water
Tests 80,000

Safety Vests
Gestures
Hand Warmers
Rain Ponchos
Food
Truck Rental
Warehouse Rental
Armed Security

Penny - Current Expenditures

Personnel

No one is to assign stuff w/o prior approval.

Resource Request

Training - end of next week
Beginning of Feb 8th week.

Water expenditure

What is our Activity Code in HB. FLTWAT Proj Code

STATE OF MICHIGAN
STATE BUDGET OFFICE
LANSING

RICK SNYDER
GOVERNOR

JOHN S. ROBERTS
DIRECTOR

February 1, 2016

MEMORANDUM

TO: Chief Financial Officers and Human Resource Directors
All State Agencies

FROM: Michael J. Moody, Director
Office of Financial Management

SUBJECT: Flint Water Expenditure and Activity Tracking

In order to facilitate the tracking and monitoring of expenditures and activity related to the Flint water emergency, the Office of Financial Management (OFM) has established the following coding and processes. The coding and processes described in this memo will be used to track expenditures in MAIN and state employee activity in DCDS. Separate instructions regarding the tracking of outputs related to the Flint water emergency will be forthcoming.

Expenditure of Funds Appropriated in Public Act 3 of 2016

OFM has established a line item appropriation number (88500) that will be used for all appropriations included in Public Act 3 of 2016 (HB 5520). Each affected agency is responsible for submitting Electronic Budget Adjustment (EBA) documents using the appropriation number established by OFM and providing the necessary D23 coding for the funding source(s) identified in the appropriation act.

In addition to the submitting EBA documents, affected agencies must establish and use Program Cost Account (PCA) coding in MAIN to specify which of the activities identified in the appropriation act boilerplate are supported by expenditures. Each of the established PCA codes must include multipurpose code FNT-WTR. OFM will contact affected agencies within the next week to discuss establishment and use of the needed PCA codes in more detail.

Please note that these instructions apply only to funds appropriated in Public Act 3 of 2016. Additional instructions will be issued when future appropriations related to the Flint water emergency are enacted.

Expenditure of Other Funds

OFM has established MAIN multipurpose code FNT-WTR to be used by agencies to track expenditures of funds not appropriated in Public Act 3 of 2016 that are related to the Flint water emergency. FNT-WTR is a statewide multipurpose code that is available for use with any PCA code.

If your agency already uses multipurpose code in a manner that conflicts with using it as described above, please contact OFM as soon as possible to discuss alternative methods for tracking.

Tracking Time and Activity in DCDS

OFM has established a DCDS activity code (FDWP) that affected state employees should use to record the amount of time spent on activities related to the Flint water emergency. The activity code will be used to track employee hours devoted to activities related to the Flint water emergency. It is separate from and will have no impact on the expenditure tracking that will occur in MAIN. If employees are not familiar with the DCDS activity reporting process, the reporting is done biweekly on the "Activity" tab of the DCDS timesheet.

If you have questions regarding this memo, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

cc: Nancy Duncan
Matt Fedorchuk
Budget Office Directors
OFM Directors
Agency Budget Officers
Agency Chief Accountants

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 2, 2016

TO: State of Michigan Procurement Leadership

FROM: DTMB Procurement

SUBJECT: Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must first be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

Emergency Purchasing Procedure:
Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- Post bids online to the extent practicable
- Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleej@michigan.gov

Sincerely,

Jeff Brownlee
Chief Procurement Officer
State of Michigan

Primary State EMCs

Aging and Adult Services Agency
Mr. Steve Betterly
517.373.4089
betterlys@michigan.gov

Agriculture & Rural Development
Mr. Brad Deacon
517.284.5729
deaconb9@michigan.gov

Attorney General
Mr. Peter Manning
517.373.7540
manningp@michigan.gov

Civil Rights
Mr. Mark Bishop
517.241.7909
bishopm3@michigan.gov

Civil Service
Ms. Carol Vargovich
517.373.3168
vargovichC@michigan.gov

Corrections
Mr. Brent Travelbee
517.241.7640
travelbeeb@michigan.gov

Education
Mr. Louis Burgess
517.335.3672
burgessL@michigan.gov

Environmental Quality
Chief Gary Hagler
517.284.6714
haglerg@michigan.gov

Executive Office
Mr. Paul Smith
517.241.5598
smithp29@michigan.gov

Health & Human Services
Ms. Jennifer Lixey-Terrill
517.335.0172
lixeyterrillj@michigan.gov

Primary State EMCs

Mr. Richard Thelen
517.335.0151
thelenR4@michigan.gov

Insurance & Financial Services
Ms. Catherine Kirby
517.284.8784
kirbyc@michigan.gov

Licensing & Regulatory Affairs
Ms. Karen Towne
517.373.9495
townek2@michigan.gov

Licensing & Regulatory Affairs – State Fire Marshal
Mr. Mike DePrez
517.335.3685
deprezm@michigan.gov

Michigan Supreme Court
Mr. John Ort Lansing
517.373.4427
ortj@courts.mi.gov

Military & Veterans Affairs
LTC Chad Randall
517.899.3342
chad.d.randall.mil@mail.mil

Natural Resources
Chief Gary Hagler
517.284.6714
haglerg@michigan.gov

State
Mr. William Badgero
517.241.4228
badgerow@michigan.gov

State Police
Capt. Dave Kelly
517.241.3275
kellyd@michigan.gov

Talent & Economic Development
Ms. Lynne Feldpausch
517.335.0587
feldpauschL@michigan.org

Primary State EMCs

Technology, Management & Budget
Ms. Jeanette Doll
517.373.2231
dollJ@michigan.gov

Transportation
Ms. Eileen Phifer
517.373.1898
phifere@michigan.gov

Treasury
Ms. Ann Luepnitz
517.636.5335
luepnitza@michigan.gov

Reese, Jaqueline (MSP)

From: Burger, Penelope (MSP)
Sent: Friday, February 05, 2016 2:33 PM
To: Reese, Jaqueline (MSP)
Subject: Fwd: SEOC Status Reports
Attachments: City of Flint State Agency Summary of Costs thru 1_30_16.xlsx; ATT00001.htm; DHHS SEOC Weekly Update 02012016.pdf; ATT00002.htm; State Agency Purchases Jan 30 2016.xlsx; ATT00003.htm

Jackie

Here are the reports that I provided in our meeting yesterday. I am sending them from my phone so if they don't open right let me know and I'll send them from my office.

Sent from my iPhone

Begin forwarded message:

> **From:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Date:** February 5, 2016 at 6:43:50 AM EST
> **To:** "Bankowski, Jeffrey S. (DTMB)" <BankowskiJ@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Weiler, Bryan (DTMB)" <weilerb@michigan.gov>, "O'Callaghan, Carol A. (DTMB)" <O'CallaghanC@michigan.gov>, "Hobson, Daphne (DTMB)" <HobsonD@michigan.gov>
> **Cc:** "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>, MSP-seocfgc <MSP-seocfgc@michigan.gov>
> **Subject: SEOC Status Reports**
>
> Good Morning:
>
> As discussed yesterday in our meeting, attached are the reports we reviewed.
>
> If you have questions or would like additional information, please let me know.
>
> Thanks,
> Penny
>
> Penny Burger
> Grants and Financial Management Section Manager
> Michigan State Police
> Emergency Management and Homeland Security Division
> 7150 Harris Drive
> Dimondale, Michigan 48821
> TX: 517-284-3991

State Agency Purchases - City of Flint Emergency Response (SEOC)
as of January 30, 2016

Item Procured	Cost	State Agency	Vendor
Faucet Filters	$ 3,431,398	DHHS	Home Depot
Replacement Cartridges	$ 4,638,289	DHHS	Home Depot
Pitchers and Filters	$ 113,912	DHHS	Home Depot
Bottled Water	$ 375,762	DHHS	Home Depot
Water Testing Kits	$ 79,961	MDEQ	Environmental Express
iPads, cases and stylis	$ 106,274	DTMB	Apple
500 Rain Ponchos	$ 895	DTMB	Grainger
Wireless Printer and Router for FEMA	$ 894	DTMB	Staples
765 Handwarmers	$ 1,000	DTMB	Grainger
TV for JIC (Mike Noonan)	$ 747	DTMB	ABC Warehouse
Power Strips	$ 62	DTMB	Grainger
13 rolls of shrink wrap & 10 box cutters	$ 305	DTMB	Home Depot
Reflective Vests (volunteers)	$ 2,400	DTMB	Grainger
2 iPhones with cases and chargers	$ 122	DTMB	Verizon Wireless
Warehouse and Distribution Center Supplies	$ 683	DTMB	Various vendors
U-Haul Truck Rental	$ 5,900	DTMB	U-Haul
Warehouse Rental	$ 10,000	DTMB	Bell Warehouse
DK Security	$ 17,290	DTMB	DK Security
Printing Fees (DTMB Graphics)	$ 36,365	DTMB	DTMB Graphics/Print Services
Other Rentals (dumpster, etc)	$ 881	DTMB	Various vendors
Water Filters-Walmart Foundation to reimburse purchase	$ 17,920	DTMB	Walmart #1928 4313 Corunna Rd
PURCHASES AS OF JANUARY 21, 2016	**$ 8,841,060**		

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES

2016 FLINT WATER PROJECT WEEKLY UPDATE
February 2, 2016

Expenditure	Current Approved Funding	Year to Date Expenditures and Purchase Commitments through 2-1-16	Balance of Funds Available
Epidemiology Related Expenses			
Supplies	$8,024	$0.00	$8,024.00
Travel	$0	$8.50	($8.50)
Printing of educational materials for Flint school children.	$10,000	$0.00	$10,000.00
Toxicologist	$34,976	$10,103.61	$24,872.39
Epidemiologists (3)	$210,000	$20,610.89	$189,389.11
Health Educator	$32,000	$4,481.44	$27,518.56
Subtotal Epidemiology Related Expenses	**$295,000**	**$35,204.44**	**$259,795.56**
ETC Training Services Group - Environmental Blood Lead Investigators to conduct home investigations and testing to determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.	$365,000	$275,000.00	$90,000.00
Genesee County Health Department - nurse case management of children who have elevated blood levels.	$495,000	$141,664.00	$353,336.00
Nurse Family Partnership	$500,000	$0.00	$500,000.00
Water Resources	$6,749,855	$10,257,959.48	($3,508,104.48)
Food Inspections	$200,000	$0.00	$200,000.00
Medical Team to Assess Linkages to Legionairre's	$275,000	$0.00	$275,000.00
Lead Abatement	$1,510,000	$0.00	$1,510,000 00
Nutrition education through Genesee County Health Department	$120,000	$0 00	$120,000.00
Mobile food banks	$1,037,200	$0.00	$1,037,200.00
Children's Adolescent Health Centers	$550,000	$0.00	$550,000 00
Pathways to Potential expansion (6 success coaches)	$720,000	$0.00	$720,000.00
Children's Healthcare Access Program	$200,000	$0.00	$200,000.00
Co-location of WIC staff	$872,000	$0.00	$872,000.00
Lactation consultant	$85,000	$0.00	$85,000.00
Case management, care coordination, crisis services, behavioral health and developmental services through Community Mental Health	$3,670,000	$0.00	$3,670,000.00
Michigan Child Care Collaborative (MC3) progam into Genesee County	$200,000	$0.00	$200,000.00
Crisis counseling through Community Mental Health	$500,000	$0.00	$500,000.00
Total Flint Water Project	**$18,344,055**	**$10,709,828**	**$7,634,227**

Notes:

The approved funding includes supplemental appropriations included in 2015 PA 143 and 2016 PA 3.
The approved funding for water resources consists of a supplemental appropriation of $1.0 million in 2015 PA 143, work project funding of $1,137,055, and a supplemental appropriaton of $4,612,800 in 2016 PA 3.
ETC Training Services Group is an Encumbrance
Water resources represent product ordered by the State from Home Depot as of 1/21/16 (filters, replacement cartridges, pitchers, bottled water), but not yet invoiced. FEMA ordered product is not included.

Reese, Jaqueline (MSP)

From: MSP-seocfgc
Sent: Friday, February 05, 2016 3:35 PM
To: Reese, Jaqueline (MSP)
Subject: SBO/OIA auditors

Hi Jackie:

I just spoke to Bryan Weiler about Carol and Daphne coming here on Monday. He doesn't believe they'll need to be here very long because I have provided a lot of documentation and information for them in our meeting yesterday. They will be here around 9 am, will want to speak to me briefly after the 9:30 state agency briefing and then talk to you. He said they are going to want to reach out to the state agencies to see how they are tracking their costs and monitoring their budgets. I will give them the names of those I have been working with for each agency so they know who to contact.

So sounds like they won't be here too long or need much from us right out of the gate. Seems like it would be easier to just schedule a training for all state agencies to discuss and be done with it. Maybe I'll suggest that. Then we would have documentation from the SEOC that we did training.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Reese, Jaqueline (MSP)

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Additional DCDS Coding - City of Flint
Attachments: Activity Tab DCDS.png

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

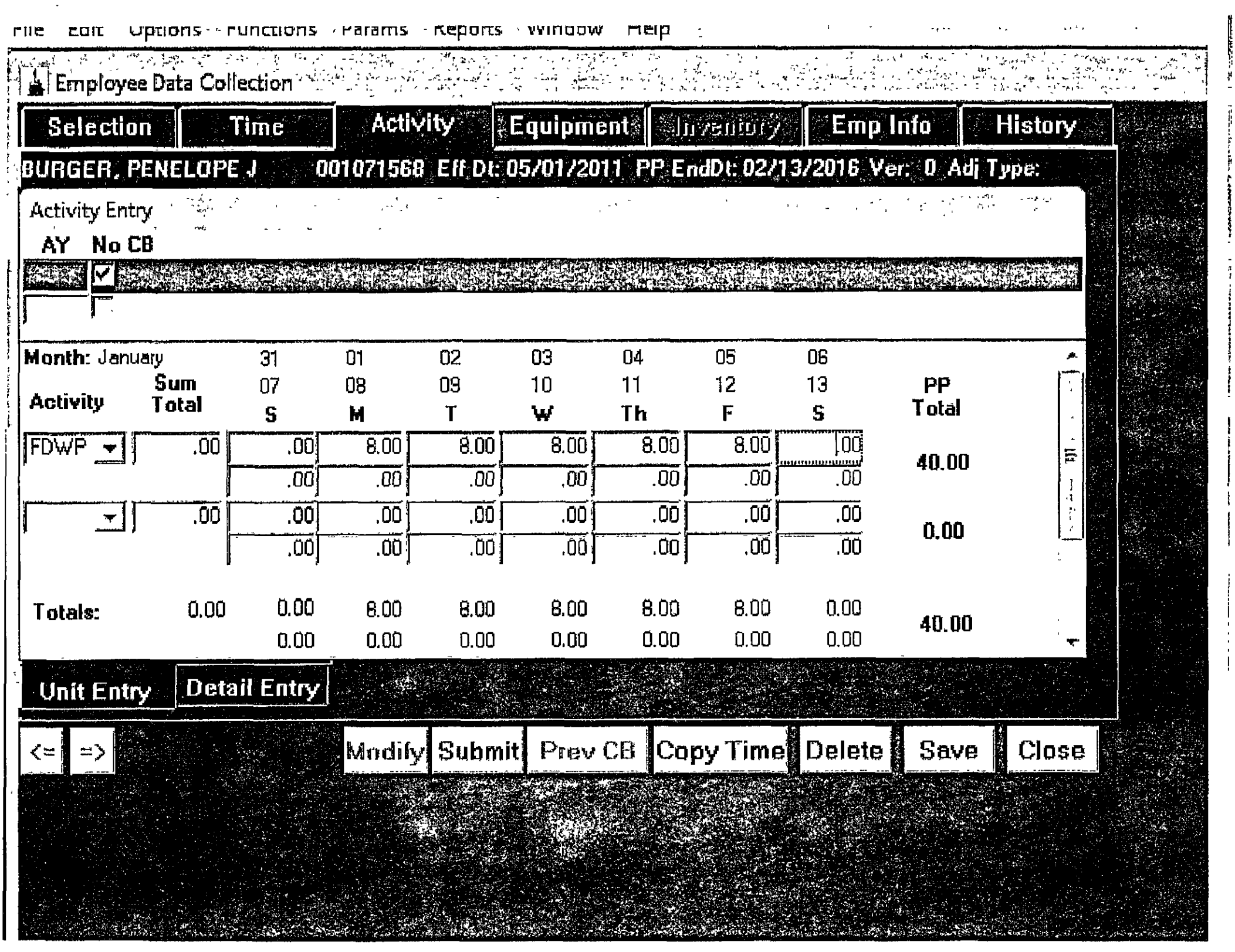
To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "**regular and overtime hours**" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895


File Edit Options Functions Params Reports Window Help
Employee Data Collection
Selection
Time
Activity
Equipment
Inventory
Emp Info
History
BURGER, PENELOPE J 001071568 Eff Dt: 05/01/2011 PP EndDt: 02/13/2016 Ver: 0 Adj Type:
Activity Entry
AY No CB
Month: January
Activity
Sum Total
31 07 S
01 08 M
02 09 T
03 10 W
04 11 Th
05 12 F
06 13 S
PP Total
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Unit Entry
Detail Entry
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Modify
Submit
Prev CB
Copy Time
Delete
Save
Close

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, February 08, 2016 8:16 AM
To: Burger, Penelope (MSP)
Subject: RE: SEOC Status Reports

Are there supposed to be three attachments or six? There were six listed (3 named files and 3 attachments). I could not open the items "attachments."

From: Burger, Penelope (MSP)
Sent: Friday, February 05, 2016 2:33 PM
To: Reese, Jaqueline (MSP)
Subject: Fwd: SEOC Status Reports

Jackie

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> Thanks,
> Penny
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> Penny Burger
> Grants and Financial Management Section Manager
> Michigan State Police
> Emergency Management and Homeland Security Division
> 7150 Harris Drive
> Dimondale, Michigan 48821
> TX: 517-284-3991
> Cell: 517-898-0551

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, February 08, 2016 8:18 AM
To: MSP-seocfgc
Subject: RE: SBO/OIA auditors

Would you please provide me with the names of the contacts also?

From: MSP-seocfgc
Sent: Friday, February 05, 2016 3:35 PM
To: Reese, Jaqueline (MSP)
Subject: SBO/OIA auditors

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Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Vendor	Item	P-Card	Direct Bill	Date	
ABC Warehouse	TV for JIC (Mike Noonan P-card)	$747.00		1/13/16	Mike Noon P-card
Apple	30 IPads, cases, stylis	$18,592.85		1/14/15	Chris P-card
Apple	30 IPads, cases, stylis	$18,242.20		1/15/16	Chris P-card
Apple	1 IPad	$700.00		1/18/16	Chris P-card
Apple	4 IPads	$2,176 00		1/18/16	Chris P-card
Apple	8 IPads and 19 cases	$5,281.05		1/18/16	Chris P-card
Apple	7 iPads and 12 cases	$5,151.40		1/18/16	Chris P-card
Apple	11 iPads	$7,653.20		1/18/16	Chris P-card
Apple	IPads	$18,242 20		1/22/16	Chris P-card
Arwood Waste 810 515-7346*	Porta Potty Rental $85 month (3)	$255 00		1/18/16	Chris P-card
Bell Warehouse*	Warehouse rental agreement (Monthly fee with personnel costs)		$10,000.00	1/14/16	
Constitution Hall Guards	Additional Guards January 22 - February 12		$6,472 00	1/22/16	
DK Security*	Armed security guard with vehicle overnight at Clio Road warehouse 1/17		$9,308 00	1/17/16	
DTMB Customer Service Center	Volunteer Credentialing Badges		$1,281 03	1/22/16	
DTMB Employee Overtime*	Employees other than drivers				
DTMB Mail & Delivery*	Cost for rental truck through 1/23 plus mileage fee		$2,835 00		
DTMB Mail & Delivery*	Driver's Overtime - Through 1/23		$19,957 70	1/22/16	
DTMB Mail & Delivery*	DTMB Truck Use - Through 1/23		$4,800.00	1/22/16	
DTMB Printing	Printing fees (DTMB Print & Graphic Services)		$35,084 30		
DTMB Vehicle & Travel Services*	(13) Passenger Vehicles Mini Vans			1/22/16	
DTMB Vehicle & Travel Services*	Fuel - Through 1/22		$1,500 00	1/22/16	
Gordon's Food Service	Coffee Supplies (coffee, 36 coffee maker, cups, cream, sugar)	$167 14		1/24/16	Chris P-card
Grainger	500 Rain Ponchos	$895 00		1/15/16	Chris P-card
Grainger	765 Handwarmers	$999 60		1/17/16	Chris P-card
Grainger	Vests	$960 00		1/21/16	Chris P-card
Grainger	Vests	$1,440.00		1/22/16	Chris P-card
Grainger	Power Strips	$61.92		1/22/16	Chris P-card
Home Depot	13 rolls of shrink wrap & 10 box cutters	$305.28		1/20/16	Chris P-card
Home Depot	Markers	$516 00		1/23/16	Chris P-card
Republic Services*	Dumpster Rental $300 each dump	$600 00		1/15/16	Chris P-card
Staples	Wireless Printer and Router for FEMA	$893.94		1/17/16	Ryan's P-card
Survey Monkey for MSP	One month access	$26.00		1/15/16	Chris P-card
U-Haul	Rental of 4 trucks 1/14 - 1/25/16 +$.79 mile $21 per truck per day	$2,714.31		1/14/16	Chris P-card
U-Haul*	3 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$350 82		1/17/16	Chris P-card
Verizon Wireless	IPad cases, stylis	$837.24		1/14/16	Chris P-card
Verizon Wireless	2 IPhones with cases and chargers for MCSC		$121.94	1/18/16	
Verizon Wireless	(30) IPads, Cases, Chargers & Stylis	$16,198 80		1/21/16	Chris P-card
Verizon Wireless	(30) IPads, Cases, Chargers & Stylis	$13,198 80		1/22/16	Chris P-card
Walmart #1928 4313 Corunna Rd	Water Filters-Walmart Foundation to reimburse purchase	$17,920 00		1/11/16	Chris P-card
	Additional security guard rover		$253.80	1/22/16	
	Additional guard at Flint State Office Building 1/13 25.38 per day		$1,256.31	1/13/16	
		$135,125.75	$92,870.08		
			$227,995.83		

Total Spent $135,125.75 $92,870.08

* Estimate not confirmed number

Vendor	Item	P-Card	Direct Bill	Date	
Bell Warehouse*	Warehouse rental agreement (Monthly fee with personnel costs)	$30,000 00		1/14/16	Rental agreement needed for detailed costs
Apple	30 IPads, cases, stylis	$18,592.85		1/14/15	
Verizon Wireless	IPad cases, stylis	$837 24		1/14/16	
U-Haul	Rental of 4 trucks 1/14 - 1/25/16 +$ 79 mile $21 per truck per da	$2,714 31		1/14/16	Confirmation #s: 81617681, 81617859, 81617791, 81617921
Survey Monkey for MSP	One month access	$26 00		1/15/16	
					$225-$300 per load removed - Delivery $300, Emptied 1/18
					$300
					Randy
Republic Services*	Dumpster Rental $300 each dump	$600 00		1/15/16	4101 Holiday Drive, Flint 48507
Grainger	500 Rain Ponchos	$895 00		1/15/16	
Apple	30 IPads, cases, stylis	$18,242.20		1/15/16	Waiting for invoice
DK Security*	Armed security guard with vehicle overnight at Clio Road wareho	$9,308.00		1/17/16	
	Additional security guard rover	$253 80		1/22/16	
	Additional guard at Flint State Office Building 1/13 25 38 per day	$1,256.31		1/13/16	
U-Haul*	3 - 15 foot trucks 1/17 - 1/25/16 $ 79 per mile+$32 per day per tr	$664 62		1/17/16	Confirmation #s 81754625, 81754594, 81754568, 81754538, 81754485
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Grainger	765 Handwarmers	$999 60		1/17/16	
Arwood Waste 810 515-7346*	Porta Potty Rental $85 month (3)	$255 00		1/18/16	
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Grainger	Vests	$1,440 00		1/22/16	
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DTMB Customer Service Center	Volunteer Credentialing Badges	$1,281 03		1/22/16	
DTMB Mail & Delivery*	Cost for rental truck through 1/23 plus mileage fee	$2,835 00			
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Gordon's Food Service	Coffee Supplies (coffee, 36 coffee maker, cups, cream, sugar)	$167.14		1/24/16	
DTMB Printing	Printing fees (DTMB Print & Graphic Services)	$35,084 30			
Home Depot	Markers	$516 00		1/23/16	
DTMB Employee Overtime	Employees other than drivers				
DTMB Customer Service Center	Access key cards				
DTMB Customer Service Center	Access key cards for Federal Partners	$14 73		1/25/2016	
DTMB Print & Graphic Services	Translation Fees				
Crown - waiting for receipt	Pallet Jack Rental (5) $425 each per month and (1) Repair	$2,623 50		1/29/2016	
Hotel Room (Mariott)	Driver working with distribution of supplies for 9 days on P-card			1/28-2/6/16	
DTMB-Telecom	19 Telephones for Flint State Office Building				

Total Spent	$248,309.63

* Estimate not confirmed number

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES

2016 FLINT WATER PROJECT WEEKLY UPDATE
February 2, 2016

Expenditure	Current Approved Funding	Year to Date Expenditures and Purchase Commitments through 2-1-16	Balance of Funds Available
Epidemiology Related Expenses			
Supplies	$8,024	$0.00	$8,024 00
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Water Resources	$6,749,855	$10,257,959.48	($3,508,104.48)
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Co-location of WIC staff	$872,000	$0.00	$872,000.00
Lactation consultant	$85,000	$0.00	$85,000.00
Case management, care coordination, crisis services, behavioral health and developmental services through Community Mental Health	$3,670,000	$0.00	$3,670,000.00
Michigan Child Care Collaborative (MC3) progam into Genesee County	$200,000	$0.00	$200,000.00
Crisis counseling through Community Mental Health	$500,000	$0.00	$500,000.00
Total Flint Water Project	**$18,344,055**	**$10,709,828**	**$7,634,227**

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CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Education
Reporting Period: through February 5, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): *Multiple*

	Cost Description	Costs - October 1, 2015 through January 6, 2016	Costs January 6, 2016 through February 5, 2016	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -		$ -	$ -	
	Overtime	$ -		$ -	$ -	
	Insurance	$ -		$ -	$ -	
	Retirement	$ -		$ -	$ -	
	Other Payroll Costs	$ -		$ -		
Payroll Subtotal		$ -	$ -	$ -	$ -	$ -
Non-Payroll Costs						
	Travel	$ -		$ -	$ -	$ -
	Operating Supplies	$ -		$ -		$ -
	Equipment	$ -				$ -
	Fuel and Utilities	$ -				$ -
	Contracts	$ -				$ -
	Rent	$ -		$ -		$ -
	Fleet	$ -		$ -		$ -
	Other	$ 2,688	$ 857	$ -		$ 3,545
Non-Payroll Subtotal		$ 2,688	$ 857	$ -	$ -	$ 3,545
Total Expenditures		$ 2,688	$ 857	$ -	$ -	$ 3,545

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Health and Human Services
Reporting Period: through February 5, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Costs - October 1, 2015 through January 6, 2016	Costs January 6, 2016 through February 5, 2016	Encumbrances	*Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ -	$ -	$ -	
	Overtime	$ -		$ -	$ -	
	Insurance	$ -		$ -	$ -	
	Retirement	$ -		$ -	$ -	
	Other Payroll Costs	$ -	$ 43,938	$ -		
Payroll Subtotal		$ -	$ 43,938	$ -	$ -	$ 43,938
Non-Payroll Costs						
	Travel	$ -	$ 9			$ 9
	Operating Supplies	$ 1,512,601	$ 8,745,358			$ 10,257,959
	Equipment	$ -				$ -
	Fuel and Utilities	$ -				$ -
	Contracts	$ -	$ 177,081	$ 275,000	$ 1,500,000	$ 1,952,081
	Rent	$ -				$ -
	Fleet	$ -				$ -
	Other	$ -				$ -
Non-Payroll Subtotal		$ 1,512,601	$ 8,922,447	$ 275,000	$ 1,500,000	$ 12,210,049
Total Expenditures		$ 1,512,601	$ 8,966,385	$ 275,000	$ 1,500,000	$ 12,253,987

* Crisis Counseling	$	500,000
MI Childcare Collaborative Program	$	200,000
Children's Healthcare Access Program	$	200,000
Mobile Food Bank	$	100,000
Nurse Family Partnership	$	500,000
	$	1,500,000

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Military and Veterans Affairs
Reporting Period: through February 5, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Costs - October 1, 2015 through January 6, 2016	Costs January 6, 2016 through February 5, 2016	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ 427,184			$ 427,184
	Overtime	$ -				$ -
	Insurance	$ -				$ -
	Retirement	$ -				$ -
	Other Payroll Costs	$ -				$ -
Payroll Subtotal		$ -	$ 427,184	$ -	$ -	$ 427,184
Non-Payroll Costs						
	Travel	$ -	$ 241,702			$ 241,702
	Operating Supplies	$ -	$ 862			$ 862
	Equipment	$ -	$ 9,433			$ 9,433
	Fuel and Utilities	$ -				$ -
	Contracts	$ -				$ -
	Rent	$ -				$ -
	Fleet	$ -				$ -
	Other	$ -	$ 1,911			$ 1,911
Non-Payroll Subtotal		$ -	$ 253,908	$ -	$ -	$ 253,908
Total Expenditures		$ -	$ 681,092	$ -	$ -	$ 681,092

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

lepartment: Corrections
eporting Period: *through February 5, 2016*
ppropriation (number/name): Multiple
und (number/name): Multiple
ndex/PCA/Project(number/name): Multiple

	Cost Description	Costs - October 1, 2015 through January 6, 2016	Costs January 6, 2016 through February 5, 2016	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
ayroll Costs:						
	Salary and Wages	$ -	$ 121,305			$ 121,305
	Overtime	$ -	$ 122,689			$ 122,689
	Insurance	$ -	$ 137,662			$ 137,662
	Retirement	$ -	$ 51,434			$ 51,434
	Other Payroll Costs	$ -				$ -
ayroll Subtotal		$ -	$ 433,090	$ -	$ -	$ 433,090
Non-Payroll Costs						
	Travel	$ -	$ 15,000			$ 15,000
	Operating Supplies	$ -				$ -
	Equipment	$ -				$ -
	Fuel and Utilities	$ -	$ 7,500			$ 7,500
	Contracts	$ -				$ -
	Rent	$ -				$ -
	Fleet	$ -				$ -
	Other	$ -				$ -
Non-Payroll Subtotal		$ -	$ 22,500	$ -	$ -	$ 22,500
Total Expenditures		$ -	$ 455,590	$ -	$ -	$ 455,590

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Licensing and Regulatory Affairs
Reporting Period: through February 5, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages		$ 56,358			$ 56,358
	Overtime		$ 2,366			$ 2,366
	Insurance		$ 6,172			$ 6,172
	Retirement		$ 32,647			$ 32,647
	Other Payroll Costs					$ -
Payroll Subtotal		$ -	$ 97,542	$ -	$ -	$ 97,542
Non-Payroll Costs						
	Travel		$ 93			$ 93
	Operating Supplies (Pcard)		$ 24			$ 24
	Equipment					$ -
	Fuel and Utilities					$ -
	Contracts					$ -
	Rent					$ -
	Fleet					$ -
	Other					$ -
Non-Payroll Subtotal		$ -	$ 117	$ -	$ -	$ 117
Total Expenditures		$ -	$ 97,659	$ -	$ -	$ 97,659

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES

2016 FLINT WATER PROJECT WEEKLY UPDATE
February 8, 2016

Expenditure	Current Approved Funding	Year to Date Expenditures and Purchase Commitments through 2-8-16	Balance of Funds Available
Epidemiology Related Expenses			
Supplies	$8,024	$0.00	$8,024 00
Travel	$0	$8.50	($8.50)
Printing of educational materials for Flint school children.	$10,000	$0 00	$10,000 00
Toxicologist	$34,976	$13,833.67	$21,142.33
Epidemiologists (3)	$210,000	$25,623.08	$184,376.92
Health Educator	$32,000	$4,481.44	$27,518.56
Subtotal Epidemiology Related Expenses	**$295,000**	**$43,946.69**	**$251,053.31**
ETC Training Services Group - Environmental Blood Lead Investigators to conduct home investigations and testing to determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.	$365,000	$275,000 00	$90,000.00
Genesee County Health Department - nurse case management of children who have elevated blood levels.	$495,000	$177,081.00	$317,919.00
Nurse Family Partnership	$500,000	$500,000 00	$0.00
Water Resources	$6,749,855	$10,257,959.48	($3,508,104.48)
Food Inspections	$200,000	$0.00	$200,000.00
Medical Team to Assess Linkages to Legionairre's	$275,000	$0 00	$275,000.00
Lead Abatement	$1,510,000	$0.00	$1,510,000.00
Nutrition education through Genesee County Health Department	$120,000	$0.00	$120,000.00
Mobile food banks	$1,037,200	$100,000.00	$937,200.00
Children's Adolescent Health Centers	$650,000	$0 00	$650,000.00
Pathways to Potential expansion (6 success coaches)	$720,000	$0.00	$720,000.00
Children's Healthcare Access Program	$200,000	$200,000.00	$0.00
Co-location of WIC staff	$872,000	$0.00	$872,000.00
Lactation consultant	$85,000	$0.00	$85,000 00
Case management, care coordination, crisis services, behavioral health and developmental services through Community Mental Health	$3,670,000	$0.00	$3,670,000.00
Michigan Child Care Collaborative (MC3) progam into Genesee County	$200,000	$200,000.00	$0.00
Crisis counseling through Community Mental Health	$500,000	$500,000.00	$0.00
Total Flint Water Project	**$18,444,055**	**$12,253,987**	**$6,190,068**

Notes:

The approved funding includes supplemental appropriations included in 2015 PA 143 and 2016 PA 3.
The approved funding for water resources consists of a supplemental appropriation of $1.0 million in 2015 PA 143, work project funding of $1,137,055, and a supplemental appropriaton of $4,612,800 in 2016 PA 3.
ETC Training Services Group is an Encumbrance
Water resources represent product ordered by the State from Home Depot as of 1/21/16 (filters, replacement cartridges, pitchers, bottled water), but not yet invoiced. FEMA ordered product is not included.

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, February 08, 2016 12:24 PM
To: Cruz, Pamela (MSP)
Subject: background checks

Hi Pam,
I need to determine if we have background checked the following two people: Daphne Hobson and Carol O'Calllaghan. They are with DTMB Office of Internal Audit Services (OIAS). They have previously performed audits at MSP, but I need to know if they are still cleared. They were assigned last week to conduct a consulting review. I just found out at a meeting this morning and they are already on-site. I need to know if we have to escort or they are cleared.

Your quick review is greatly appreciated!

Thank you,
Jackie

Jacqueline Reese, Audit Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Rd
Lansing, Michigan 48910
TX: 517-284-3953

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, February 08, 2016 12:26 PM
To: Burger, Penelope (MSP)
Subject: FW: background checks

Hello Penny,
Just requested background clearance information on Daphne and Carol. Pam is out until tomorrow. I will let you know as soon as she lets me know! Will have to escort until then.
Jackie

From: Cruz, Pamela (MSP)
Sent: Monday, February 08, 2016 12:24 PM
To: Reese, Jaqueline (MSP)
Subject: Out of Office: background checks

I am out of the office Monday, February 8. I will respond to your email early Tuesday morning.

Thank you.
Pam Cruz

Reese, Jaqueline (MSP)

From: Burger, Penelope (MSP)
Sent: Monday, February 08, 2016 12:27 PM
To: O'Callaghan, Carol A. (DTMB); Hobson, Daphne (DTMB)
Cc: Reese, Jaqueline (MSP)
Subject: Information Requested
Attachments: City of Flint State Agency Summary of Costs thru 1_30_16.xlsx; Summary of Costs MDEQ.xlsx; State Agency Financial Points of Contact.xlsx

Here are the state agency contacts, the electronic version of the cost report you have as well as what DEQ submitted that shows their details by appropriation.

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section of the Emergency Management and Homeland Security Division** is moving.
My new contact information will be:

Phone: 517-284-3991
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

City of Flint Water Emergency
State Agency Cost Summary
Reporting Period October 1, 2015 through January 30, 3016

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ 1,095,690	$ -	$ -	$ 1,095,690
	Overtime	$ -	$ 515,486	$ -	$ -	$ 515,486
	Insurance	$ -	$ 260,476	$ -	$ -	$ 260,476
	Retirement	$ -	$ 652,836	$ -	$ -	$ 652,836
	Other Payroll Costs	$ -	$ 35,196	$ -	$ 104,000	$ 139,196
Payroll Subtotal		$ -	$ 2,559,683	$ -	$ 104,000	$ 2,663,683
Non-Payroll Costs						
	Travel	$ -	$ 205,494	$ -	$ -	$ 205,494
	Operating Supplies	$ 1,512,601	$ 8,806,347	$ -	$ 300,000	$ 10,618,949
	Equipment	$ -	$ 108,155	$ 139,486	$ -	$ 247,641
	Fuel and Utilities	$ -	$ 10,500	$ -	$ -	$ 10,500
	Contracts	$ -	$ 6,472,813	$ 9,435	$ -	$ 6,482,248
	Rent	$ -	$ 10,000	$ -	$ 13,500	$ 23,500
	Fleet	$ -	$ 10,700	$ -	$ -	$ 10,700
	Other	$ 2,688	$ 24,832	$ -	$ 381,000	$ 408,520
Non-Payroll Subtotal		$ 1,515,289	$ 15,648,841	$ 148,921	$ 694,500	$ 18,007,552
Total Expenditures		$ 1,515,289	$ 18,208,524	$ 148,921	$ 798,500	$ 20,671,235

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: MSP/EMHSD
Reporting Period: January 6 - January 31, 2015
Appropriation (number/name): multiple
Fund (number/name): multiple
Index/PCA/Project(number/name): multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ 238,034			$ 238,034
	Overtime	$ -	$ 265,002			$ 265,002
	Insurance	$ -	$ 128,373			$ 128,373
	Retirement	$ -	$ 243,892			$ 243,892
	Other Payroll Costs					$ -
Payroll Subtotal		$ -	$ 875,301	$ -	$ -	$ 875,301
Non-Payroll Costs						
	Travel	$ -	$ 85,000			$ 85,000
	Operating Supplies					$ -
	Equipment					$ -
	Fuel and Utilities					$ -
	Contracts					$ -
	Rent					$ -
	Fleet					$ -
	Other	$ -	$ 22,352			$ 22,352
Non-Payroll Subtotal		$ -	$ 107,352	$ -	$ -	$ 107,352
Total Expenditures		$ -	$ 982,653	$ -	$ -	$ 982,653

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: DTMB
Reporting Period: January 6 - January 31, 2016
Appropriation (number/name): multiple
Fund (number/name): multiple
Index/PCA/Project(number/name): multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages					$ -
	Overtime	$ -	$ 19,958			$ 19,958
	Insurance					$ -
	Retirement					$ -
	Other Payroll Costs					$ -
Payroll Subtotal		$ -	$ 19,958	$ -	$ -	$ 19,958
Non-Payroll Costs						
	Travel					$ -
	Operating Supplies	$ -	$ 59,568			$ 59,568
	Equipment	$ -	$ 108,155			$ 108,155
	Fuel and Utilities	$ -	$ 3,000			$ 3,000
	Contracts	$ -	$ 18,171			$ 18,171
	Rent	$ -	$ 10,000			$ 10,000
	Fleet	$ -	$ 10,700			$ 10,700
	Other					$ -
Non-Payroll Subtotal		$ -	$ 209,594	$ -	$ -	$ 209,594
Total Expenditures		$ -	$ 229,552	$ -	$ -	$ 229,552

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Department of Environmental Quality
Reporting Period: January 6, 2016 through January 31, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ 141,909	$ -	$ -	$ 141,909
	Overtime	$ -	$ 1,021	$ -	$ -	$ 1,021
	Insurance	$ -	$ 23,383	$ -	$ -	$ 23,383
	Retirement	$ -	$ 82,125	$ -	$ -	$ 82,125
	Other Payroll Costs	$ -	$ -	$ -	$ 104,000	$ 104,000
Payroll Subtotal		$ -	$ 248,437	$ -	$ 104,000	$ 352,437
Non-Payroll Costs						
	Travel	$ -	$ 523	$ -	$ -	$ 523
	Operating Supplies	$ -	$ 1,421	$ -	$ 300,000	$ 301,421
	Equipment	$ -	$ -	$ 139,486	$ -	$ 139,486
	Fuel and Utilities	$ -	$ -	$ -	$ -	$ -
	Contracts	$ -	$ 6,037,978	$ 9,435	$ -	$ 6,047,413
	Rent	$ -	$ -	$ -	$ 13,500	$ 13,500
	Fleet	$ -	$ -	$ -	$ -	$ -
	Other	$ -	$ 1,624	$ -	$ 381,000	$ 382,624
Non-Payroll Subtotal		$ -	$ 6,041,546	$ 148,921	$ 694,500	$ 6,884,967
Total Expenditures		$ -	$ 6,289,984	$ 148,921	$ 798,500	$ 7,237,405

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Agriculture and Rural Development
Reporting Period: January 6, 2016 through January 31, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs.						
	Salary and Wages		$ 9,747			$ 9,747
	Overtime		$ 5			$ 5
	Insurance		$ 1,620			$ 1,620
	Retirement		$ 5,519			$ 5,519
	Other Payroll Costs		$ -			$ -
Payroll Subtotal		$ -	$ 16,891	$ -	$ -	$ 16,891
Non-Payroll Costs						
	Travel					$ -
	Operating Supplies					$ -
	Equipment					$ -
	Fuel and Utilities					$ -
	Contracts					$ -
	Rent					$ -
	Fleet					$ -
	Other					$ -
Non-Payroll Subtotal		$ -	$ -	$ -	$ -	$ -
Total Expenditures		$ -	$ 16,891	$ -	$ -	$ 16,891

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Education
Reporting Period: January 6, 2016 through January 31, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -		$ -	$ -	
	Overtime	$ -		$ -	$ -	
	Insurance	$ -		$ -	$ -	
	Retirement	$ -		$ -	$ -	
	Other Payroll Costs	$ -		$ -		
Payroll Subtotal		$ -	$ -	$ -	$ -	$ -
Non-Payroll Costs						
	Travel	$ -		$ -	$ -	$ -
	Operating Supplies	$ -		$ -		$ -
	Equipment	$ -				$ -
	Fuel and Utilities	$ -				$ -
	Contracts	$ -				$ -
	Rent	$ -		$ -		$ -
	Fleet	$ -		$ -		$ -
	Other	$ 2,688	$ 857	$ -		$ 3,545
Non-Payroll Subtotal		$ 2,688	$ 857	$ -	$ -	$ 3,545
Total Expenditures		$ 2,688	$ 857	$ -	$ -	$ 3,545

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Health and Human Services
Reporting Period: January 6, 2016 through January 31, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ -	$ -	$ -	
	Overtime	$ -		$ -	$ -	
	Insurance	$ -		$ -	$ -	
	Retirement	$ -		$ -	$ -	
	Other Payroll Costs	$ -	$ 35,196	$ -		
Payroll Subtotal		$ -	$ 35,196	$ -	$ -	$ 35,196
Non-Payroll Costs						
	Travel	$ -	$ 9			$ 9
	Operating Supplies	$ 1,512,601	$ 8,745,358			$ 10,257,959
	Equipment	$ -				$ -
	Fuel and Utilities	$ -				$ -
	Contracts	$ -	$ 416,664			$ 416,664
	Rent	$ -				$ -
	Fleet	$ -				$ -
	Other	$ -				$ -
Non-Payroll Subtotal		$ 1,512,601	$ 9,162,030	$ -	$ -	$ 10,674,632
Total Expenditures		$ 1,512,601	$ 9,197,226	$ -	$ -	$ 10,709,828

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Military and Veterans Affairs
Reporting Period: January 6, 2016 through January 31, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ 400,000			$ 400,000
	Overtime	$ -				$ -
	Insurance	$ -				$ -
	Retirement	$ -				$ -
	Other Payroll Costs	$ -				$ -
Payroll Subtotal		$ -	$ 400,000	$ -	$ -	$ 400,000
Non-Payroll Costs						
	Travel	$ -	$ 104,962			$ 104,962
	Operating Supplies	$ -				$ -
	Equipment	$ -				$ -
	Fuel and Utilities	$ -				$ -
	Contracts	$ -				$ -
	Rent	$ -				$ -
	Fleet	$ -				$ -
	Other	$ -				$ -
Non-Payroll Subtotal		$ -	$ 104,962	$ -	$ -	$ 104,962
Total Expenditures		$ -	$ 504,962	$ -	$ -	$ 504,962

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Corrections
Reporting Period: January 6, 2016 through January 31, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ 306,000			$ 306,000
	Overtime	$ -	$ 229,500			$ 229,500
	Insurance	$ -	$ 107,100			$ 107,100
	Retirement	$ -	$ 321,300			$ 321,300
	Other Payroll Costs	$ -				$ -
Payroll Subtotal		$ -	$ 963,900	$ -	$ -	$ 963,900
Non-Payroll Costs						
	Travel	$ -	$ 15,000			$ 15,000
	Operating Supplies	$ -				$ -
	Equipment	$ -				$ -
	Fuel and Utilities	$ -	$ 7,500			$ 7,500
	Contracts	$ -				$ -
	Rent	$ -				$ -
	Fleet	$ -				$ -
	Other	$ -				$ -
Non-Payroll Subtotal		$ -	$ 22,500	$ -	$ -	$ 22,500
Total Expenditures		$ -	$ 986,400	$ -	$ -	$ 986,400

Reese, Jaqueline (MSP)

From: Cruz, Pamela (MSP)
Sent: Tuesday, February 09, 2016 9:11 AM
To: Reese, Jaqueline (MSP)
Subject: RE: background checks

Daphne Yvette Hobson was printed/cleared 2/21/2008. No further action is needed.

I have no record of Carol O'Callaghan and do not see that she has been fingerprinted for any purpose.

Pam Cruz
Security and Access Section
Criminal Justice Information Center
Michigan State Police
PO Box 30634
Lansing, MI 48909
517-284-3077

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Reese, Jaqueline (MSP)
Sent: Monday, February 08, 2016 12:24 PM
To: Cruz, Pamela (MSP)
Subject: background checks

Hi Pam,
I need to determine if we have background checked the following two people: Daphne Hobson and Carol O'Calllaghan. They are with DTMB Office of Internal Audit Services (OIAS). They have previously performed audits at MSP, but I need to know if they are still cleared. They were assigned last week to conduct a consulting review. I just found out at a meeting this morning and they are already on-site. I need to know if we have to escort or they are cleared.

Your quick review is greatly appreciated!

Thank you,
Jackie

Jacqueline Reese, Audit Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Rd
Lansing, Michigan 48910
TX: 517-284-3953

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Tuesday, February 09, 2016 11:14 AM
To: Cruz, Pamela (MSP)
Cc: Hobson, Daphne (DTMB); Burger, Penelope (MSP); O'Callaghan, Carol A. (DTMB)
Subject: background check

Hello Pam,
The DTMB-Office of Internal Audit Services (OIAS) is currently performing work (a consulting engagement) and will be working in the SEOC. The two auditors assigned are Daphne Hobson and Carol O'Callaghan. You checked the records and Daphne Hobson was previously checked and is still cleared, however, you do not have any records of a background check for Carol O'Callaghan. Would you please send the form/instructions for a background check to Carol?

Carol O'Callaghan O'CallaghanC@michigan.gov

Please let me know if you have any questions.
Thanks,
Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

RETAIN THIS IMAGE
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CJIS-008 (01/2016)
MICHIGAN STATE POLICE
Criminal Justice Information Center

AUTHORITY: MCL 28.214 and MCL 28.248
COMPLIANCE: Voluntary

BACKGROUND AUTHORIZATION REQUEST FOR STATE OF MICHIGAN PERSONNEL, CONTRACTORS, AND VENDORS

Mail To:
Michigan State Police
CJIC/Security Analyst
333 S. Grand Avenue
P.O. Box 30634
Lansing, Michigan 48909-0634

Fax: (517) 241-0865
Telephone: (517) 284-3077

I. Requestor Information

Requestor (Hiring Manager, Supervisor, or State of Michigan Contact)		Date
Agency	Division	Email Address

II. Applicant Information

Position	Type of Employment ☐ Temporary Employee ☐ Permanent Employee ☐ Contractor
Name of Applicant (Last, First, Middle)	
Home Address	
City	State / ZIP Code
Social Security Number	Date of Birth
Driver's License Number	Sex ☐ Male ☐ Female

Race
☐ American Indian/Alaskan Native ☐ Asian/Pacific Islander ☐ Black (African American)
☐ *Hispanic* ☒ *White* ☐ Other

III. Authorization

By signing this authorization, the applicant grants permission to the Michigan State Police (MSP) to conduct a fingerprint-based background check for the express purpose of determining whether the applicant is eligible to access criminal justice information systems and/or MSP facilities.

I understand the personal information and fingerprints submitted are used to search against criminal identification records from both the MSP and the Federal Bureau of Investigation (FBI). I hereby authorize the release of any records to the agency listed above. I further understand the MSP and the FBI may retain the information and fingerprints, as permitted by MCL 28.248 and the Privacy Act of 1974, 5 USC § 552a, for routine uses beyond the principal purpose listed above. Routine uses include, but are not limited to, disclosures to governmental authorities responsible for civil or criminal law enforcement, counterintelligence, national security, or public safety.

Applicant Signature: _____ Date: _____

28 CFR §16.34 - Procedure to obtain change, correction, or updating of identification record:
If any information is found that the applicant believes is incorrect or incomplete in any respect and wishes changes, corrections, or updating of the alleged deficiency, he/she should make application directly to the agency that contributed the questioned information. The subject of a record may also direct his/her challenge as to the accuracy or completeness of any entry on his/her record to the FBI, Criminal Justice Information Services (CJIS) Division, ATTN: SCU, Mod. D2, 1000 Custer Hollow Road, Clarksburg, West Virginia, 26306. The FBI will then forward the challenge to the agency that submitted the data requesting they verify or correct the challenged entry. Upon receipt of an official communication directly from the agency that contributed the original information, the FBI CJIS Division will make any changes necessary in accordance with the information supplied by that agency.

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Tuesday, February 09, 2016 2:08 PM
To: Gilsdorf, Michelle (MSP)
Subject: form
Attachments: CJIS-008 2016.rtf

Hello Michelle,
Would you be able to do Penny and me a favor? Could you print and take the attached form into the SEOC and give to Carol O'Callaghan? Carol is one of the two OIAS auditors. She should be sitting in the back row on the right side of the SEOC. Please let me know when done or if you are unable to deliver.

Thank you,
Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Wednesday, February 10, 2016 8:33 AM
To: Hobson, Daphne (DTMB)
Subject: hello

Good morning Daphne,
I stopped by to see how you were doing but you were not in the SEOC! I have a meeting to go to that will last a good portion of the day, but will be back later to touch base with you.

Jackie

Reese, Jaqueline (MSP)

From: Hobson, Daphne (DTMB)
Sent: Wednesday, February 10, 2016 11:19 AM
To: Reese, Jaqueline (MSP)
Cc: Burger, Penelope (MSP); O'Callaghan, Carol A. (DTMB)
Subject: RE: hello

Good morning, Jackie.

I had an appointment so I didn't arrive to SEOC until later this morning and Carol is out today. I will be here until around 1:30, then will be heading downtown for training and will not return to SEOC until tomorrow. Thanks for touching bases with me, as we would like to get an understanding of the information the SEOC require from the departments so that we can consider that as we develop the template for the reporting model. We are especially interested in learning what information the SEOC needed from State departments during the initial response days, when the departments did not have or did not get supplemental appropriations.

Thank you,

Daphne

From: Reese, Jaqueline (MSP)
Sent: Wednesday, February 10, 2016 8:33 AM
To: Hobson, Daphne (DTMB)
Subject: hello

Good morning Daphne,
I stopped by to see how you were doing but you were not in the SEOC! I have a meeting to go to that will last a good portion of the day, but will be back later to touch base with you.

Jackie

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Wednesday, February 10, 2016 4:11 PM
To: Hobson, Daphne (DTMB)
Cc: Burger, Penelope (MSP); O'Callaghan, Carol A. (DTMB)
Subject: RE: hello

Hello Daphne,
I just got back from my meeting. I will be at HQ on Thursday and return to here on Friday.

Penny – Please see Daphne's issues below.
Jackie

From: Hobson, Daphne (DTMB)
Sent: Wednesday, February 10, 2016 11:19 AM
To: Reese, Jaqueline (MSP)
Cc: Burger, Penelope (MSP); O'Callaghan, Carol A. (DTMB)
Subject: RE: hello

Good morning, Jackie.

I had an appointment so I didn't arrive to SEOC until later this morning and Carol is out today. I will be here until around 1:30, then will be heading downtown for training and will not return to SEOC until tomorrow. Thanks for touching bases with me, as we would like to get an understanding of the information the SEOC require from the departments so that we can consider that as we develop the template for the reporting model. We are especially interested in learning what information the SEOC needed from State departments during the initial response days, when the departments did not have or did not get supplemental appropriations.

Thank you,

Daphne

From: Reese, Jaqueline (MSP)
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To: Hobson, Daphne (DTMB)
Subject: hello

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Jackie

Reese, Jaqueline (MSP)

From: Hobson, Daphne (DTMB)
Sent: Thursday, February 11, 2016 2:39 PM
To: Morris, David (MSP); Dennis, Ann (MDE); Renteria, Sylvia (DEQ); Droste, LeAnn (LARA); Karlik, Cinda (MDARD); Kania, Frank (DHHS); Kangas, Susan (DHHS); Redey, Bidhan A. (MDOC); Doll, Jeanette (DTMB)
Cc: Burger, Penelope (MSP); Reese, Jaqueline (MSP); O'Callaghan, Carol A. (DTMB)
Subject: Flint Water Tracking and Reporting

Hello, Everyone.

I am following up to the email that Penny Burger, State Emergency Operations Center sent informing you that the Office of Internal Audit would be contacting you to discuss your department's expenditures related to the City of Flint Water Emergency. We have reviewed the worksheets that you submitted to Penny which summarizes the total expenditures to date. We will use these worksheets as a starting point for reviewing the Flint Water expenditures recorded in MAIN. We be contacting each of you to make arrangements for us to meet and obtain a description of purchases or services you incurred and the MAIN coding used to record the expenditures.

Our objective is to ensure that all agencies are consistent in tracking, monitoring and maintaining sufficient documentation for the Flint Water expenditures.

Carol O'Callaghan, Audit Specialist or myself, will be contacting you this week or early next week. If you have any questions or concerns you may email us or please feel free to contact me at (517) 285-8041 or Carol at (810) 348-4591.

Thank you,

Daphne Hobson
Audit Manager

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Thursday, February 11, 2016 3:07 PM
To: Hobson, Daphne (DTMB)
Subject: RE: Flint Water Tracking and Reporting

Thank you so much Daphne for sending this to me. I will be there tomorrow (have a meeting from 9-12) and will stop by to talk. I would like to attend some of these meetings if possible, but won't hold you up!!
Jackie

From: Hobson, Daphne (DTMB)
Sent: Thursday, February 11, 2016 2:39 PM
To: Morris, David (MSP); Dennis, Ann (MDE); Renteria, Sylvia (DEQ); Droste, LeAnn (LARA); Karlik, Cinda (MDARD); Kania, Frank (DHHS); Kangas, Susan (DHHS); Redey, Bidhan A. (MDOC); Doll, Jeanette (DTMB)
Cc: Burger, Penelope (MSP); Reese, Jaqueline (MSP); O'Callaghan, Carol A. (DTMB)
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Thank you,

Daphne Hobson
Audit Manager

Reese, Jaqueline (MSP)

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Sent: Thursday, February 11, 2016 3:07 PM
To: Hobson, Daphne (DTMB)
Subject: RE: Flint Water Tracking and Reporting

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To: Morris, David (MSP); Dennis, Ann (MDE); Renteria, Sylvia (DEQ); Droste, LeAnn (LARA); Karlık, Cinda (MDARD); Kania, Frank (DHHS); Kangas, Susan (DHHS); Redey, Bidhan A. (MDOC); Doll, Jeanette (DTMB)
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Subject: Flint Water Tracking and Reporting

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Carol O'Callaghan, Audit Specialist or myself, will be contacting you this week or early next week. If you have any questions or concerns you may email us or please feel free to contact me at (517) 285-8041 or Carol at (810) 348-4591.

Thank you,

Daphne Hobson
Audit Manager

Reese, Jaqueline (MSP)

From: Irwin, Sherri (MSP)
Sent: Thursday, February 11, 2016 8:04 PM
To: Reese, Jaqueline (MSP)
Subject: Fwd: City of Flint Update
Attachments: City of Flint State Agency Summary of Costs thru 2_5_16.xlsx; ATT00001.htm; SEOC Weekly Update 02082016.pdf; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> **Date:** February 11, 2016 at 7:11:13 PM EST
> **To:** "Bankowski, Jeffrey S. (DTMB)" <BankowskiJ@michigan.gov>
> **Cc:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Weiler, Bryan (DTMB)" <weilerb@michigan.gov>, "O'Callaghan, Carol A. (DTMB)" <O'CallaghanC@michigan.gov>, "Hobson, Daphne (DTMB)" <HobsonD@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
> **Subject: City of Flint Update**
>
> Good Evening Jeff:
>
> I have attached this week's updated financial status for the City of Flint Water Emergency for your information and review. I have also attached the detailed report received from DHHS to show more detail that you may have questions about. If you have any questions, please feel free to give me a call on my cell at or at the number listed below in the SEOC.
>
> Thank you and have a enjoy the rest of your evening.
>
> Penny Burger
>
> Finance Section Chief
> State Emergency Operations Center
> Michigan State Police
> Emergency Management and Homeland Security Division
> Tx: 517-284-3895

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Licensing and Regulatory Affairs
Reporting Period: through February 5, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages		$ 56,358			$ 56,358
	Overtime		$ 2,366			$ 2,366
	Insurance		$ 6,172			$ 6,172
	Retirement		$ 32,647			$ 32,647
	Other Payroll Costs					$ -
Payroll Subtotal		$ -	$ 97,542	$ -	$ -	$ 97,542
Non-Payroll Costs						
	Travel		$ 93			$ 93
	Operating Supplies (Pcard)		$ 24			$ 24
	Equipment					$ -
	Fuel and Utilities					$ -
	Contracts					$ -
	Rent					$ -
	Fleet					$ -
	Other					$ -
Non-Payroll Subtotal		$ -	$ 117	$ -	$ -	$ 117
Total Expenditures		$ -	$ 97,659	$ -	$ -	$ 97,659

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: MSP/EMHSD
Reporting Period: through February 5, 2016
Appropriation (number/name): multiple
Fund (number/name): multiple
Index/PCA/Project(number/name): multiple

	Cost Description	Costs - October 1, 2015 through January 6, 2016	Costs January 6, 2016 through February 5, 2016	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ 333,232			$ 333,232
	Overtime	$ -	$ 429,531			$ 429,531
	Insurance	$ -	$ 172,602			$ 172,602
	Retirement	$ -	$ 263,158			$ 263,158
	Other Payroll Costs					$ -
Payroll Subtotal		$ -	$ 1,198,523	$ -	$ -	$ 1,198,523
Non-Payroll Costs						
	Travel	$ -	$ 85,000			$ 85,000
	Operating Supplies					$ -
	Equipment					$ -
	Fuel and Utilities					$ -
	Contracts					$ -
	Rent					$ -
	Fleet					$ -
	Other	$ -	$ 34,424			$ 34,424
Non-Payroll Subtotal		$ -	$ 119,424	$ -	$ -	$ 119,424
Total Expenditures		$ -	$ 1,317,947	$ -	$ -	$ 1,317,947

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: DTMB
Reporting Period: through February 5, 2016
Appropriation (number/name): multiple
Fund (number/name): multiple
Index/PCA/Project(number/name): multiple

	Cost Description	Costs - October 1, 2015 through January 6, 2016	Costs January 6, 2016 through February 5, 2016	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages					$ -
	Overtime	$ -	$ 61,809			$ 61,809
	Insurance					$ -
	Retirement					$ -
	Other Payroll Costs					$ -
Payroll Subtotal		$ -	$ 61,809	$ -	$ -	$ 61,809
Non-Payroll Costs						
	Travel		$ 1,916			$ 1,916
	Operating Supplies	$ -	$ 60,938			$ 60,938
	Equipment	$ -	$ 90,348			$ 90,348
	Fuel and Utilities	$ -	$ 1,751			$ 1,751
	Contracts	$ -	$ 36,544			$ 36,544
	Rent	$ -	$ 30,000			$ 30,000
	Fleet	$ -	$ 4,800			$ 4,800
	Other		$ 17,920			$ 17,920
Non-Payroll Subtotal		$ -	$ 244,216	$ -	$ -	$ 244,216
Total Expenditures		$ -	$ 306,025	$ -	$ -	$ 306,025

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Department of Environmental Quality
Reporting Period: through February 5, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): *Multiple*

	Cost Description	Costs - October 1, 2015 through January 6, 2016	Costs January 6, 2016 through February 5, 2016	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages	$ -	$ 255,763		$ -	$ 141,909
	Overtime	$ -	$ 1,865		$ -	$ 1,021
	Insurance	$ -	$ 39,781		$ -	$ 23,383
	Retirement	$ -	$ 150,431		$ -	$ 82,125
	Other Payroll Costs	$ -	$ -	$ -	$ 104,000	$ 104,000
Payroll Subtotal		$ -	$ 447,841	$ -	$ 104,000	$ 551,841
Non-Payroll Costs						
	Travel	$ -	$ 1,201	$ -	$ -	$ 1,201
	Operating Supplies	$ -	$ 3,218	$ -	$ 298,116	$ 301,334
	Equipment	$ -	$ -	$ 139,486	$ -	$ 139,486
	Fuel and Utilities	$ -	$ -	$ -	$ -	$ -
	Contracts	$ -	$ 6,090,186	$ 9,435	$ -	$ 6,099,621
	Rent	$ -	$ -	$ -	$ 13,500	$ 13,500
	Fleet	$ -	$ -	$ -	$ -	$ -
	Other	$ -	$ 1,711	$ -	$ 446,117	$ 447,828
Non-Payroll Subtotal		$ -	$ 6,096,317	$ 148,921	$ 757,733	$ 7,002,971
Total Expenditures		$ -	$ 6,544,158	$ 148,921	$ 861,733	$ 7,554,811

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Agriculture and Rural Development
Reporting Period: through February 5, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Costs - October 1, 2015 through January 6, 2016	Costs January 6, 2016 through February 5, 2016	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs						
	Salary and Wages		$ 79,133			$ 79,133
	Overtime		$ -			$ -
	Insurance		$ 16,439			$ 16,439
	Retirement		$ 45,050			$ 45,050
	Other Payroll Costs		$ -			$ -
Payroll Subtotal		$ -	$ 140,622	$ -	$ -	$ 140,622
Non-Payroll Costs						
	Travel		$ 384			$ 384
	Operating Supplies				$ 391	$ 391
	Equipment					$ -
	Fuel and Utilities					$ -
	Contracts					$ -
	Rent					$ -
	Fleet					$ -
	Other					$ -
Non-Payroll Subtotal		$ -	$ 384	$ -	$ 391	$ 775
Total Expenditures		$ -	$ 141,006	$ -	$ 391	$ 141,397

Reese, Jaqueline (MSP)

From: Dennis, Ann (MDE)
Sent: Friday, February 12, 2016 9:30 AM
To: Hobson, Daphne (DTMB)
Cc: Burger, Penelope (MSP); Reese, Jaqueline (MSP); O'Callaghan, Carol A. (DTMB); Sagolla, Alyssa (MDE); Schafer, Gary (MDE); Zuker, Rose (MDE); Mazurek, Ann (MDE)
Subject: RE: Flint Water Tracking and Reporting

Hi,
Thank you, Thank you for trying to organize up-front what is being recorded in MAIN now!! We have direct services such as the MSD activities, but we are also granting money too. We are wondering what will be required to ensure we can provide the supporting documentation that will be eventually be requested. We just heard today that COBJ 8008 was required to be used on an EFT to Genesee ISD, so the EFT transaction bombed last night in MAIN because we didn't have 8008 on our 20 profile. So I'm all for working together and would like to meet with you.

We would like Alyssa Sagolla, Gary Schafer, Rose Zuker, Ann Mazurek and myself invited from MDE. If you would like, we can schedule the mtg.
Thanks
ann

From: Hobson, Daphne (DTMB)
Sent: Thursday, February 11, 2016 2:39 PM
To: Morris, David (MSP) <MorrisD1@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Renteria, Sylvia (DEQ) <RenteriaS@michigan.gov>; Droste, LeAnn (LARA) <drostel1@michigan.gov>; Karlik, Cinda (MDARD) <karlikc@michigan.gov>; Kania, Frank (DHHS) <KaniaF@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Redey, Bidhan A. (MDOC) <RedeyB1@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>; Reese, Jaqueline (MSP) <ReeseJ@michigan.gov>; O'Callaghan, Carol A. (DTMB) <O'CallaghanC@michigan.gov>
Subject: Flint Water Tracking and Reporting

Hello, Everyone.

I am following up to the email that Penny Burger, State Emergency Operations Center sent informing you that the Office of Internal Audit would be contacting you to discuss your department's expenditures related to the City of Flint Water Emergency. We have reviewed the worksheets that you submitted to Penny which summarizes the total expenditures to date. We will use these worksheets as a starting point for reviewing the Flint Water expenditures recorded in MAIN. We be contacting each of you to make arrangements for us to meet and obtain a description of purchases or services you incurred and the MAIN coding used to record the expenditures.

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Carol O'Callaghan, Audit Specialist or myself, will be contacting you this week or early next week. If you have any questions or concerns you may email us or please feel free to contact me at (517) 285-8041 or Carol at (810) 348-4591.

Thank you,

Daphne Hobson

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Friday, February 12, 2016 2:04 PM
To: Zarotney, Greg (MSP)
Cc: Hinkley, Lori (MSP)
Subject: RE: URGENT - Records Request

Hello Capt. and Lori,
I have 26 emails with a total of 56 pages (the email and attachments).
Jackie Reese

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, February 08, 2016 8:22 AM
To: Burger, Penelope (MSP)
Subject: RE: SEOC Status Reports

Thank you, it must be when we send from the phone that it makes another "attachment"!! I agree with you and will look forward to seeing you!!

From: Burger, Penelope (MSP)
Sent: Monday, February 08, 2016 8:20 AM
To: Reese, Jaqueline (MSP)
Subject: RE: SEOC Status Reports

Hi Jackie:

Should have been three items for you to open. One has multiple tabs that roll up into a cost report, the other two are from state agencies just to show the details that back up their costs.

Carol and Daphne are supposed to be here at 9 am. I will take them to the SEOC and get you so we can talk to them. They said that they would talk to you after they talk to me, but you and I need to make sure we're on the same page so I don't see why we don't just sit with them together. I'll let you know when they get here.

Thanks,
Penny

From: Reese, Jaqueline (MSP)
Sent: Monday, February 08, 2016 8:16 AM
To: Burger, Penelope (MSP)
Subject: RE: SEOC Status Reports

Are there supposed to be three attachments or six? There were six listed (3 named files and 3 attachments). I could not open the items "attachments."

From: Burger, Penelope (MSP)
Sent: Friday, February 05, 2016 2:33 PM
To: Reese, Jaqueline (MSP)
Subject: Fwd: SEOC Status Reports

Jackie

Here are the reports that I provided in our meeting yesterday. I am sending them from my phone so if they don't open right let me know and I'll send them from my office.

Sent from my iPhone

Begin forwarded message:

> **From:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Date:** February 5, 2016 at 6:43:50 AM EST

To: "Bankowski, Jeffrey S. (DTMB)" <BankowskiJ@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Weiler, Bryan (DTMB)" <weilerb@michigan.gov>, "O'Callaghan, Carol A. (DTMB)" <O'CallaghanC@michigan.gov>, "Hobson, Daphne (DTMB)" <HobsonD@michigan.gov>
Cc: "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>, MSP-seocfgc <MSP-seocfgc@michigan.gov>
Subject: SEOC Status Reports

Good Morning:

As discussed yesterday in our meeting, attached are the reports we reviewed.

If you have questions or would like additional information, please let me know.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
7150 Harris Drive
Dimondale, Michigan 48821
TX: 517-284-3991

Reese, Jaqueline (MSP)

From: Cruz, Pamela (MSP)
Sent: Friday, February 12, 2016 4:50 PM
To: O'Callaghan, Carol A. (DTMB)
Cc: Reese, Jaqueline (MSP)
Subject: RE: background check - OCALLAGHAN

CAROL ANN O'CALLAGHAN has passed the initial name-based background check and now **needs to be fingerprinted.**

Please send me an email (cruzp@michigan.gov) with the date/time that works best to come in to be printed. Appointments are available any time Monday thru Friday, 8:00 a.m. to 11:15 and 12:30 to 4:30 p.m. and take about 15 minutes. Location: MSP HQ in downtown Lansing.

I will reply to confirm the appointment time and provide directions.

Thank you.

Pam Cruz
Security and Access Section
Criminal Justice Information Center
Michigan State Police
PO Box 30634
Lansing, MI 48909
517-284-3077

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Reese, Jaqueline (MSP)
Sent: Tuesday, February 09, 2016 11:14 AM
To: Cruz, Pamela (MSP)
Cc: Hobson, Daphne (DTMB); Burger, Penelope (MSP); O'Callaghan, Carol A. (DTMB)
Subject: background check

Hello Pam,
The DTMB-Office of Internal Audit Services (OIAS) is currently performing work (a consulting engagement) and will be working in the SEOC. The two auditors assigned are Daphne Hobson and Carol O'Callaghan. You checked the records and Daphne Hobson was previously checked and is still cleared, however, you do not have any records of a background check for Carol O'Callaghan. Would you please send the form/instructions for a background check to Carol?

Carol O'Callaghan O'CallaghanC@michigan.gov

Please let me know if you have any questions.
Thanks,
Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police

P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Friday, February 12, 2016 4:59 PM
To: Burger, Penelope (MSP)
Subject: FW: background check - OCALLAGHAN

FYI – After completion, we need to provide access cards??

From: Cruz, Pamela (MSP)
Sent: Friday, February 12, 2016 4:50 PM
To: O'Callaghan, Carol A. (DTMB)
Cc: Reese, Jaqueline (MSP)
Subject: RE: background check - OCALLAGHAN

CAROL ANN O'CALLAGHAN has passed the initial name-based background check and now **needs to be fingerprinted.**

Please send me an email (cruzp@michigan.gov) with the date/time that works best to come in to be printed. Appointments are available any time Monday thru Friday, 8:00 a.m. to 11:15 and 12:30 to 4:30 p.m. and take about 15 minutes. Location: MSP HQ in downtown Lansing.

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Pam Cruz
Security and Access Section
Criminal Justice Information Center
Michigan State Police
PO Box 30634
Lansing, MI 48909
517-284-3077

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Reese, Jaqueline (MSP)
Sent: Tuesday, February 09, 2016 11:14 AM
To: Cruz, Pamela (MSP)
Cc: Hobson, Daphne (DTMB); Burger, Penelope (MSP); O'Callaghan, Carol A. (DTMB)
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The DTMB-Office of Internal Audit Services (OIAS) is currently performing work (a consulting engagement) and will be working in the SEOC. The two auditors assigned are Daphne Hobson and Carol O'Callaghan. You checked the records and Daphne Hobson was previously checked and is still cleared, however, you do not have any records of a background check for Carol O'Callaghan. Would you please send the form/instructions for a background check to Carol?

Carol O'Callaghan O'CallaghanC@michigan.gov

Please let me know if you have any questions.

Thanks,
Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Reese, Jaqueline (MSP)

From: Burger, Penelope (MSP)
Sent: Monday, February 08, 2016 8:20 AM
To: Reese, Jaqueline (MSP)
Subject: RE: SEOC Status Reports
Attachments: City of Flint State Agency Summary of Costs thru 1_30_16.xlsx; DHHS SEOC Weekly Update 02012016.pdf; DTMB Finance Data January 29 2016.xlsx

Hi Jackie:

Should have been three items for you to open. One has multiple tabs that roll up into a cost report, the other two are from state agencies just to show the details that back up their costs.

Carol and Daphne are supposed to be here at 9 am. I will take them to the SEOC and get you so we can talk to them. They said that they would talk to you after they talk to me, but you and I need to make sure we're on the same page so I don't see why we don't just sit with them together. I'll let you know when they get here.

Thanks,
Penny

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Sent: Friday, February 05, 2016 2:33 PM
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Subject: Fwd: SEOC Status Reports

Jackie

Here are the reports that I provided in our meeting yesterday. I am sending them from my phone so if they don't open right let me know and I'll send them from my office.

Sent from my iPhone

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> **From:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Date:** February 5, 2016 at 6:43:50 AM EST
> **To:** "Bankowski, Jeffrey S. (DTMB)" <BankowskiJ@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Weiler, Bryan (DTMB)" <weilerb@michigan.gov>, "O'Callaghan, Carol A. (DTMB)" <O'CallaghanC@michigan.gov>, "Hobson, Daphne (DTMB)" <HobsonD@michigan.gov>
> **Cc:** "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>, MSP-seocfgc <MSP-seocfgc@michigan.gov>
> **Subject: SEOC Status Reports**

Good Morning:

As discussed yesterday in our meeting, attached are the reports we reviewed.

If you have questions or would like additional information, please let me know.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
7150 Harris Drive
Dimondale, Michigan 48821
TX: 517-284-3991

Reese, Jaqueline (MSP)

From: Burger, Penelope (MSP)
Sent: Monday, January 25, 2016 10:46 AM
To: Briggs, Brianna (MSP); Reese, Jaqueline (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SEOC Procurement Training

Jackie:

I received an appointment from Angela Dale this morning for a meeting on Flint Procurement for tomorrow afternoon at 3:00 pm. Sherri, Mr. Sible and Vickie are included in this meeting. I assume they want to discuss the concerns that you have as well. I think training is a great idea and I would also be happy to attend the training because there is always something valuable to pick up.

I was supposed to be out of the SEOC tomorrow as well, but that will depend on how Kevin is with filing our quarterly reports. But I will have to be gone for this meeting. Can we have you and Brianna in this meeting as well for discussion? Two birds with one stone??

Thanks,
Penny

From: Briggs, Brianna (MSP)
Sent: Monday, January 25, 2016 10:11 AM
To: Reese, Jaqueline (MSP)
Cc: Burger, Penelope (MSP); Katarsky, Anthony (MSP)
Subject: RE: SEOC Procurement Training

I am in the SEOC every day but tomorrow, but will need to pack my office tomorrow. It's possible I could meet at some point though, as there are always at least 2 of us in the SEOC.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Reese, Jaqueline (MSP)" <ReeseJ@michigan.gov>
Date: 01/25/2016 9:39 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
Subject: SEOC Procurement Training

Good morning Brianna,

As we discussed last week, I am concerned about our SEOC processes regarding the current SEOC activation. I have discussed with Tony the need for a training session regarding procurement, processes, internal controls

and documentation and he has agreed. I would like to meet with you and Vickie Olivarez this week for a planning meeting. Vickie is already conducting a training at the GOB on February 4th and I would like to aim for that day as a training session for the SEOC.

Are you full-time in the SEOC? Will you have availability for a meeting this week? Is your calendar up-to-date or would you like to provide some available times?

Penny – Would you like to attend or have additional personnel attend?

Thank you,

Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Reese, Jaqueline (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, January 25, 2016 4:45 PM
To: Burger, Penelope (MSP); Briggs, Brianna (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SEOC Procurement Training

Yes, absolutely! (I just discovered that I did not send this email. I wrote the first part immediately after opening your email and didn't send.) I think we are all set! ☺

From: Burger, Penelope (MSP)
Sent: Monday, January 25, 2016 10:46 AM
To: Briggs, Brianna (MSP); Reese, Jaqueline (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SEOC Procurement Training

Jackie:

I received an appointment from Angela Dale this morning for a meeting on Flint Procurement for tomorrow afternoon at 3:00 pm. Sherri, Mr. Sible and Vickie are included in this meeting. I assume they want to discuss the concerns that you have as well. I think training is a great idea and I would also be happy to attend the training because there is always something valuable to pick up.

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Thanks,
Penny

From: Briggs, Brianna (MSP)
Sent: Monday, January 25, 2016 10:11 AM
To: Reese, Jaqueline (MSP)
Cc: Burger, Penelope (MSP); Katarsky, Anthony (MSP)
Subject: RE: SEOC Procurement Training

I am in the SEOC every day but tomorrow, but will need to pack my office tomorrow. It's possible I could meet at some point though, as there are always at least 2 of us in the SEOC.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Reese, Jaqueline (MSP)" <ReeseJ@michigan.gov>
Date: 01/25/2016 9:39 AM (GMT-05:00)

To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
Subject: SEOC Procurement Training

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Are you full-time in the SEOC? Will you have availability for a meeting this week? Is your calendar up-to-date or would you like to provide some available times?

Penny – Would you like to attend or have additional personnel attend?

Thank you,

Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Porcello, James (MSP)

To: Hinkley, Lori (MSP)
Cc: Briggs, Brianna (MSP)
Subject: FW: URGENT - Records Request

Importance: High

Lori,

I have 41 Emails, approx.. 59 pages (2 sided)

James R. Porcello
Section Manager, Technical Support and Mapping
Emergency Management & Homeland Security Division
Michigan Department of State Police
TX: 517-284-3954

Fax: 517-284-3857

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an

additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Porcello, James (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 11:08 AM
To: Strenger, Joshua; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

You're welcome. I look forward to working with your team as well.

Thank you,
Spl/Lt. Mardella Horhn

From: Strenger, Joshua [mailto:joshua.strenger@fema.dhs.gov]
Sent: Wednesday, January 27, 2016 10:56 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDSP; MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

Thanks, much appreciated. We look forward to working together.

Joshua M. Strenger
Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
Safety, Health, and Medical Readiness Division (SHMR)
Office of the Chief Administrative Officer (OCAO)
Federal Emergency Management Agency (FEMA)
U.S. Department of Homeland Security (DHS)

Office: 202-646-4602

Joshua.Strenger@FEMA.DHS.GOV

This communication, along with any attachments, is covered by Federal and state law governing electronic communications and may contain restricted and legally privileged information. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, use or copying of this message is strictly prohibited. If you have received this in error, please reply immediately to the sender and delete this message. Thank you.

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 10:44:56 AM
To: Strenger, Joshua; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDSP; MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

Joshua,

To: Strenger, Joshua
Subject:

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Porcello, James (MSP)

From: Tchorzynski, James (MSP)
Sent: Thursday, January 28, 2016 2:17 PM
To: Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Locke, Joel (DTMB); Ross, Josh (DTMB)
Cc: Porcello, James (MSP)
Subject: RE: UPDATED Draft SEOC Schedule

Change to the plan for tomorrow.

Jim would like all ITSS staff **not assigned to an Flint Water Emergency Shift (12 hour shift)** to report directly to the new SEOC at Harris Road rather than report to Collins Road tomorrow (Friday, 1/28/2016).

Therefore, all ITSS scheduled to an 8 hour shift will report directly to Jim at the SEOC at 8 am tomorrow. If there is a surge in GIS requests I may pull staff, but the SEOC move has a lot of IT needs that only our staff can address.

There is no change for 12 hour shifts. You will report to the new SEOC to work GIS for the incident.

VR

From: Tchorzynski, James (MSP)
Sent: Thursday, January 28, 2016 9:12 AM
To: Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Locke, Joel (DTMB); Ross, Josh (DTMB)
Cc: Porcello, James (MSP)
Subject: UPDATED Draft SEOC Schedule
Importance: High

Hello All,

There were three major issues identified with the schedule for the week:

1. We are moving Friday and the Big Bosses want all of the technical staff in on Monday to assist with Tech issues (sorry, just notified of this, this morning)
2. Matt has annual leave scheduled from Wed-Sunday
3. Malyssa is an avid football fan

As such, I've taken the 12 hour shift for Sunday, I am requesting addition DTMB support this week, and a few 12 hour shifts we moved.

Please let me know if there are any issues. I ensured that hours remained evenly distributed and under 60.

Also, for EMHSD staff. If you are on a 12 hour shift, please put that on your outlook calendars so that Jim can have situational awareness.

Also, know that although 8 hour staff members will report to Collins Road tomorrow to assist in building transfer. These staff will likely be unable use a computer and will likely be unable to support. If you are on a 12 hour shift you will report to the new SEOC.

Please let me know if there any issues with the changes.

	2/1/2016	2/2/2016	2/3/2016	2/4/2016	2/5/2016	2/6/2016	2/7/2016
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday

Porcello, James (MSP)

From: MSP-seoclgc
Sent: Thursday, January 28, 2016 4:42 PM
To: MSP-SEOCPIO; MSP-SEOCOPSC
Cc: Bouffard, Donald (MSP); Porcello, James (MSP); Law, Richard (MSP)
Subject: RE: JIC Hotline

Just call Don Bouffard and he has it covered. He has assured me there will be no interruption to the JIC Hotline.

Carol
State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: MSP-SEOCPIO
Sent: Thursday, January 28, 2016 4:20 PM
To: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: JIC Hotline

Gabe and Carol-

Please see the below. Let me know if there are any concerns I should relay back to the JIC

Thanks
K

State Emergency Operations Center
Public Information Officer
517-324-2304

From: Leix, Ron (MSP)
Sent: Thursday, January 28, 2016 4:15 PM
To: MSP-SEOCPIO
Subject: JIC Hotline

Hi Kevin,

Could you check to ensure there is no interruption with the JIC hotline during the transition from Collins Road to the Secondary Complex SEOC?

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management

Porcello, James (MSP)

From: MSP-SEOCSDEM
Sent: Saturday, January 30, 2016 6:35 PM
To: MSP-EOC-MDTMB
Cc: Katarsky, Anthony (MSP); Porcello, James (MSP); Operations, Lts, Lieutenants (MSP)
Subject: FW: Request to Meet with You

Jeanette or Ryan,

Last week Lt. Horhn met with FEMA (safety advisors) to discuss safety issues/concerns as it relates to the old SEOC. Since moving into our new facility and with Lt. Horhn moving back to the MIOC, I would like to put one of you as the point of contact to continue to discuss any and all safety concerns.

I believe they would like to schedule a meeting tomorrow or Monday and would appreciate a call back (tonight even) to discuss times.

Contact information is below:

Uche

Uche I. Ikemba, PE, CSP
Safety Advisor
FEMA-3375-EM-MI

uche.ikemba@fema.dhs.gov

Thanks,
Gabe

From: Covey, Gabriel (MSP)
Sent: Saturday, January 30, 2016 6:13 PM
To: MSP-SEOCSDEM
Subject: Fwd: Request to Meet with You

Sent from my iPhone

Begin forwarded message:

> **From:** "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
> **Date:** January 30, 2016 at 5:35:00 PM EST
> **To:** "Covey, Gabriel (MSP)" <coveyg@michigan.gov>
> **Cc:** "Horhn, Mardella (MSP)" <HorhnM@michigan.gov>, "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Subject: FW: Request to Meet with You**
>
> F/Lt. Covey,

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Porcello, James (MSP)

From: Brennan, Kirk (DTMB)
Sent: Tuesday, February 02, 2016 2:33 PM
To: Scates, Larry (DTMB)
Cc: Davis, Glenn (DTMB); Kane, Frank (DTMB); Horstmyer, Joshua (DTMB); Droste, Kerri (DTMB); Porcello, James (MSP)
Subject: FW: Media

Everyone,

I have been directed by MSP that If the media show up at the SEOC, don't allow entry and contact these persons.

Kirk Brennan
Department of Technology, Management & Budget
Facilities Supervisor Secondary Complex, Zone 7
Office: (517) 322-5497
DTMB
HELP. CONNECT. SOLVE.

From: MSP-SEOCPIO
Sent: Friday, January 29, 2016 4:04 PM
To: Brennan, Kirk (DTMB) <BrennanK1@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Media

Kirk-

The person to contact if media were to show up at the SEOC over the next couple of weeks is as follows:

Jan 29 – F/Lt Kevin Sweeney (or 517-284-3934)
Jan 30 – Mrs Tiffany Brown (517-284-3934)
Jan 31 – Mrs Tiffany Brown (517-284-3934)
Feb 1 to Feb 5 – F/Lt Kyle Bowman (' 517-284-3934)
Feb 6 – Mrs. Sierra Medrano (517-284-3934)
Feb 7 – Mrs. Sierra Medrano (517-284-3934)
Feb 8 & 9 – F/Lt Kyle Bowman (' 517-284-3934
Feb 10 to 12 – F/Lt Kevin Sweeney ((' 517-284-3934)
Feb 13 - Mrs. Sierra Medrano (517-284-3934)
Feb 14 - Mrs. Sierra Medrano (517-284-3934)

Let me know if you need further. Thank you

Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3934

Porcello, James (MSP)

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Additional DCDS Coding - City of Flint
Attachments: Activity Tab DCDS.png

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of **"regular and overtime hours"** related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

File Edit Options Functions Forms Reports Window Help

Employee Data Collection

Selection | Time | Activity | Equipment | Inventory | Emp Info | History

BURGER, PENELOPE J [redacted] Eff Dt: 05/01/2011 PP EndDt: 02/13/2016 Ver: 0 Adj Type:

Activity Entry

AY No CB

Month: January	Sum Total	31 07 S	01 08 M	02 09 T	03 10 W	04 11 Th	05 12 F	06 13 S	PP Total
Activity									
FDWP	.00	.00	8.00	8.00	8.00	8.00	8.00	.00	40.00
		.00	.00	.00	.00	.00	.00	.00	
	.00	.00	.00	.00	.00	.00	.00	.00	0.00
		.00	.00	.00	.00	.00	.00	.00	
Totals:	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Unit Entry | Detail Entry

<= | => | Modify | Submit | Prev CB | Copy Time | Delete | Save | Close

U.S. Small Business Administration

Disaster Assistance Field Operations Center East
One Baltimore Place, Suite 300
Atlanta, GA 30308

(404) 347-3771
1 (800) 359-2227
Hearing Impaired
(404) 347-3751

GOVERNOR'S CERTIFICATION FOR EIDL

1. The Governor must certify that at least five (5) businesses in the disaster area suffered SUBSTANTIAL ECONOMIC INJURY as a result of the incident.

2. The Governor must certify that the degree of Economic Injury suffered is so severe that financial assistance, at reasonable rates and terms is not otherwise available, thereby creating the necessity for Federal involvement in the form of subsidized loans.

3. The Governor's certification must be received by the SBA Field Office Center East Office within 120 days of the incidence period and must be accompanied by supporting documentation of individual small businesses; general industry statistics are not acceptable.

4. The supporting documentation must show substantial economic injury to at least one small business in each county, or political subdivision no larger than a county, being requested, with a minimum total of five (5) sample businesses in the aggregate.

Porcello, James (MSP)

From: Ballew, Brenda K. <brenda.ballew@sba.gov>
Sent: Tuesday, January 19, 2016 12:55 PM
To: Katarsky, Anthony (MSP)
Cc: Skaggs, Timothy R.F.; Porcello, James (MSP)
Subject: Re: Flint - Water contamination ---- Sample Package for Economic Injury Disaster Loan Declaration from SBA

Tony, SBA will be available if needed.

Regards, Benda

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 19, 2016 12:44 PM
To: Ballew, Brenda K.
Subject: RE: Flint - Water contamination ---- Sample Package for Economic Injury Disaster Loan Declaration from SBA

Thank you. It looks like there could be a fit, but we will likely appeal the denial of a Disaster declaration from the President, which I believe complicates matters. I will call this afternoon.

From: Ballew, Brenda K. [mailto:brenda.ballew@sba.gov]
Sent: Tuesday, January 19, 2016 12:12 PM
To: Katarsky, Anthony (MSP)
Cc: Skaggs, Timothy R.F.; Ballew, Brenda K.; Porcello, James (MSP)
Subject: Flint - Water contamination ---- Sample Package for Economic Injury Disaster Loan Declaration from SBA

Good Morning Tony,

We reached out to Jim Porcello who provided your name as a contact for SBA to provide information on SBA's program that may provide loan assistance to the Businesses of Flint due to the water contamination. Generally, under federal law, only natural disaster are eligible for disaster declarations; however, SBA has a program which the Governor certifies that at least 5 businesses in the disaster area suffered SUBSTANTIAL ECONOMIC INJURY as a result of an incident. The water contamination in Flint may fall into this category.

For clarification, the businesses only may seek assistance for economic injury. *Substantial economic injury* occurs when a business concern is unable to meet its obligations as they mature or to pay its ordinary and necessary operating expenses. Loss of anticipated profits or a drop in sales is not considered substantial economic injury for this purpose. However looking at a drop in sales, the length of time the business will be impacted, the type of business and typical business cycle of the industry, gives us the quickest way to determine if the injury is substantial.

Please do not hesitate to call. We will be happy to review your documentation, provide samples and review the letter for your prior to submission to Governor.

Please let us know if you have any questions.

Brenda

Brenda K. Ballew
Deputy Director
Field Operations Center East
Office of Disaster Assistance
Small Business Administration
404-331-0333, ext 2173

brenda.ballew@sba.gov

This data distribution has been determined to contain sensitive or personally identifiable information. As such, the distribution must be protected and managed in accordance with the procedures described in SBA Procedural Notice 9000-1709, available on the SBA website. Individuals in receipt of this data are required to be familiar with the Notice, and to protect and dispose of the data in accordance with its terms. A copy of this advisory, and the deletion deadline must accompany any further distribution of the data.

Porcello, James (MSP)

From: Ballew, Brenda K. <brenda.ballew@sba.gov>
Sent: Monday, January 25, 2016 9.15 AM
To: Katarsky, Anthony (MSP)
Cc: Skaggs, Timothy R.F.; Porcello, James (MSP)
Subject: RE: Flint - Water contamination ---- Sample Package for Economic Injury Disaster Loan Declaration from SBA

Good Morning Tony.

Flint is getting a lot of press on the lack of assistance due to the water contamination. We were ask by our SBA Headquarters in Washington if the Governor's office was aware of the Economic Injury Program for businesses that could be declared by SBA with the appropriate letter of request and documentation by the Governor. We advised our Administraion that the SBA information was provided to Michigan. If you have not provided SBA information to Director Col. Kristie Kibbey Etue, please advise her so that the Governor's office can be alerted..

Please know that SBA is here to assistant within our authority with this incident.

Regards,
Brenda

Brenda K. Ballew
Deputy Director
Field Operations Center East
Office of Disaster Assistance
Small Business Administration
404-331-0333. ext 2173

brenda.ballew@sba.gov

The information in this transmittal is privileged and confidential and is intended only for the recipient(s) listed above. If you are not the intended recipient(s) for the delivery of this transmittal, you are hereby notified that any unauthorized distribution or copying of this transmittal is prohibited.

From: Ballew, Brenda K.
Sent: Tuesday, January 19, 2016 12:55 PM
To: Katarsky, Anthony (MSP)
Cc: Skaggs, Timothy R.F.; PorcellJ@michigan.gov
Subject: Re: Flint - Water contamination ---- Sample Package for Economic Injury Disaster Loan Declaration from SBA

Tony, SBA will be available if needed.

Regards, Benda

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 19, 2016 12:44 PM
To: Ballew, Brenda K.
Subject: RE: Flint - Water contamination ---- Sample Package for Economic Injury Disaster Loan Declaration from SBA

Attached is the documentation needed for the Governor to request an SBA Economic Injury Declaration.

The first two documents are the Estimated Disaster Economic Injury Worksheet with instructions. The State may use this form to assist in gathering the information from individual businesses to see if there is sufficient economic injury to request a declaration. The State normally sends this form to the County Emergency Manager for completion by each business (the County may call the business and get the information). This information is used to complete the second document (Governor's Certification of Economically Injured Small Businesses by County). These documents are not forwarded to SBA. An instruction sheet also attached.

The next document is a Governor's Certification of Economically Injured Small Businesses by County which must be completed and attached to the Governor's request letter.

The next document is a Governor's Certification Instruction Sheet for an SBA Economic Injury Declaration Request.

The last document is a sample letter of a Governor's letter for an SBA Economic Injury Declaration request.

For clarification, the businesses only may seek assistance for economic injury. Substantial economic injury occurs when a business concern is unable to meet its obligations as they mature or to pay its ordinary and necessary operating expenses. Loss of anticipated profits or a drop in sales is not considered substantial economic injury for this purpose. However looking at a drop in sales, the length of time the business will be impacted, the type of business and typical business cycle of the industry, gives us the quickest way to determine if the injury is substantial.

Please do not hesitate to call. We will be happy to review your documentation, provide samples and review the letter for your prior to submission to Governor.

Please let us know if you have any questions.

Brenda

Brenda K. Ballew
Deputy Director
Field Operations Center East
Office of Disaster Assistance
Small Business Administration
404-331-0333. ext 2173

brenda.ballew@sba.gov

This data distribution has been determined to contain sensitive or personally identifiable information. As such, the distribution must be protected and managed in accordance with the procedures described in SBA Procedural Notice 9000-1709, available on the SBA website. Individuals in receipt of this data are required to be familiar with the Notice, and to protect and dispose of the data in accordance with its terms. A copy of this advisory, and the deletion deadline must accompany any further distribution of the data.

Porcello, James (MSP)

From: McCarthy, Joyce (MSP)
Sent: Monday, January 25, 2016 9:40 AM
To: Anderson, Nikkia (MSP); Barcroft, Jaclyn (MSP); Bouffard, Donald (MSP); Chomentowski, Walter (MSP); Law, Richard (MSP); McCarthy, Joyce (MSP); McCormick, Matthew (MSP); Porcello, James (MSP); Suarez, Malyssa (MSP); Tchorzynski, James (MSP)
Subject: ACTION: TSMS Conference Call #-Do not use

The TSMS Conference Call number will be used during the Flint Event daily at 10:30 a.m. and 7 p.m. for an hour. Please **DO NOT USE** this number at these times.

See me if you need a number for a conference call.

Thanks, Joyce

Joyce McCarthy
PLEASE NOTE: Effective **February 1, 2016**, the **State and Local Support Section** and the **Technical Support & Mapping Section/Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3959
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Porcello, James (MSP)

From: Porcello, James (MSP)
Sent: Monday, January 25, 2016 8:11 PM
To: MSP-SEOCOPSC
Cc: Law, Richard (MSP); Bouffard, Donald (MSP); Barcroft, Jaclyn (MSP)
Subject: Re: Briefings

He been taken care of.

Sent from my iPhone

On Jan 25, 2016, at 5:05 PM, Porcello, James (MSP) <PorcelloJ@michigan.gov> wrote:

> Don Bouffard is working on this right now
>
> Sent from my iPhone
>
> On Jan 25, 2016, at 4:31 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:
>
> > Sir,
> > Our conference call today at 4pm was terrible; the folks on the line (telephone) couldn't hear us at all. What do we do now?
> > Gabe
> >
> > ---
> >
> > **From:** MSP-seocda2
> > **Sent:** Monday, January 25, 2016 4:15 PM
> > **To:** MSP-SEOCOPSC
> > **Subject:** Briefings
> >
> > Civil Service suggested that everyone call in on the phone rather than use the mic, but this may overwhelm the system.
> >
> > I don't know if this will help or not, but can each branch call using 1 phone in the SEOC and have everyone in that branch do their reports through the 1 phone and the mic, so that everyone on the phone can hear the information.
> >
> > Or move the phone to be by the speaker or vice a versa.
> >
> > Just trying to help...Just my 2 cents...

Porcello, James (MSP)

From: Porcello, James (MSP)
Sent: Tuesday, January 19, 2016 11:04 AM
To: 'Ballew, Brenda K.'
Cc: Skaggs, Timothy R.F.; Katarsky, Anthony (MSP)
Subject: SBA Flint Water Issue

Importance: High

Brenda,

It was nice talking to you.

In response to you below email, your contact person would be Mr. Tony Katarsky, Assistant Division Commander, MSP-Emergency Management and Homeland Security Division. Mr. Katarsky's contact information is below:

Email: KatarskyA@michigan.gov

If you need anything, please let me know.

Thanks,
Jim

James R. Porcello
Section Commander, Technical Support and Mapping
Emergency Management & Homeland Security Division
Michigan Department of State Police
4000 Collins Rd.
Lansing, MI 48910
Office TX: 517-336-6435

From: Ballew, Brenda K. [mailto:brenda.ballew@sba.gov]
Sent: Tuesday, January 19, 2016 10:45 AM
To: Porcello, James (MSP)
Cc: Skaggs, Timothy R.F.; Ballew, Brenda K.
Subject: Flint Water Issue

Hi Jim.

Nice to speak with you.

SBA may have an Economic Injury Disaster Loan Program to help the businesses with economic injury due to the water issue. The declaration is a Governor's certification and we will share and discuss the detailed information but I am not sure who to contact. Could you be of assistance with a contact person?

Thanks,
Brenda

Porcello, James (MSP)

From:	Ballew, Brenda K. <brenda.ballew@sba.gov>
Sent:	Tuesday, January 19, 2016 12:12 PM
To:	Katarsky, Anthony (MSP)
Cc:	Skaggs, Timothy R.F.; Ballew, Brenda K.; Porcello, James (MSP)
Subject:	Flint - Water contamination ---- Sample Package for Economic Injury Disaster Loan Declaration from SBA
Attachments:	Instructions for Completing Worksheet.doc; Estimated Disaster Worksheet.doc; Governor's Certification 2 .doc; Governor's Certification for EIDL.DOC; Draft OH Auglaize-Mercer Governor's Req 10-18-10 .doc

Good Morning Tony,

We reached out to Jim Porcello who provided your name as a contact for SBA to provide information on SBA's program that may provide loan assistance to the Businesses of Flint due to the water contamination. Generally, under federal law, only natural disaster are eligible for disaster declarations; however, SBA has a program which the Governor certifies that at least 5 businesses in the disaster area suffered SUBSTANTIAL ECONOMIC INJURY as a result of an incident. The water contamination in Flint may fall into this category.

Under CFR 123.2 - What are disaster loans and disaster declarations?

It reads: "SBA offers low interest, fixed rate loans to disaster victims, enabling them to repair or replace property damaged or destroyed in declared disasters. It also offers such loans to affected small businesses to help them recover from economic injury caused by such disasters. SBA also offers interim guaranteed disaster loans, in participation with financial institutions, to affected small businesses ("IDAP loans"). Disaster declarations are official notices recognizing that specific geographic areas have been damaged by floods and other acts of nature, riots, civil disorders, or industrial accidents such as oil spills. These disasters are sudden events which cause severe physical damage, and do not include slower physical occurrences such as shoreline erosion or gradual land settling. However, *for purposes of economic injury disaster loans only,* they do include droughts and below average water levels in the Great Lakes or on any body of water in the United States that supports commerce by small businesses. Sudden physical events that cause substantial economic injury may be disasters even if they do not cause physical damage to a victim's property.

Past examples where SBA has issued a declaration include ocean conditions causing significant displacement (major ocean currents) or closure (toxic algae blooms) of customary fishing waters, as well as contamination of food or other products for human consumption from unforeseeable and unintended events beyond the control of the victims. Recently in the state of Ohio we provided assistance for the toxic algae blooms. (attached is the Governor's letter as a sample).

The Flint incident is man-made, studies indicate high levels of lead beyond the standard level, similar to water testing and results toxic algae bloom cited in the justification for the Ohio declaration. Small businesses, including restaurants that are now dependent on Flint Water may be economically impacted and eligible to apply for SBA loan assistance, if the Governor requested and received an SBA declaration.

The process may seem confusing; we are available to answer questions and assist you with the documentation and hopefully help keep it simple.

Notice 9000-1709, available on the SBA website. Individuals in receipt of this data are required to be familiar with the Notice, and to protect and dispose of the data in accordance with its terms. A copy of this advisory, and the deletion deadline must accompany any further distribution of the data.

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Instructions for Completing the "Estimated Disaster Economic Injury Worksheet for Business"

Item 1

Line 1

Enter the property owner's name. If different than the business name, also enter the business name.

Line 2

If more than one owner, enter the co-owner's name or names

Line 3

Enter the street address of the business location.

Line 4

Enter the mailing address of the business

Line 5

Enter the telephone numbers of the business and owner's home.

Item 2

Line 3

Enter the date that the economic impact to your business due to the disaster started or is estimated to start. Economic impact can be defined as a decrease in revenues from normal levels resulting in decreased gross profit. Then enter the date that revenues and gross profits returned to normal levels. This date may be in the future and will require an estimate.

Line 4

Enter the business' revenues between the two dates you showed

Line 4

Enter the business' revenues between the same two dates of the previous year.

Item 3

Line 1

If you have business interruption insurance to cover losses due to the disaster, enter the amount received or anticipated. Enter zero if none.

Item 4

Line 1

Enter a brief narrative explaining how the disaster affected your business' revenues and operations

---

GOVERNOR'S CERTIFICATION OF ECONOMICALLY INJURED SMALL BUSINESSES BY COUNTY

Business Name & Address Contact Name Phone Number	**Gross Income** (Last Fiscal Yr.) (Indicate Month & Year)	**Gross Income** (Current Fiscal Yr. To Disaster) (Indicate Specific Date)	**Gross Income Forecast** (Disaster to Fiscal Yr. End)	**Estimate Insurance Recovery (Business Interrupt Only)**	**Estimated date when operations return to Normal** (Indicate Specific Date)
1 ( ) - $	Fiscal Yr. From _____ To _____	From _____ To _____	$		
2 ( ) - $	Fiscal Yr. From _____ To _____	From _____ To _____	$		
3 ( ) - $	Fiscal Yr. From _____ To _____	From _____ To _____	$		
4 ( ) - $	Fiscal Yr. From _____ To _____	From _____ To _____	$		
5 ( ) - $	Fiscal Yr. From _____ To _____	From _____ To _____	$		

There must be at least five (5) businesses to request a disaster declaration. There must be at least one (1) sample business for each county (or political subdivision no larger than a county) which the Governor is requesting be included in the disaster declaration. If the request is for (1) county, there must be at least (5) businesses within the county. If six (6) counties are being requested, there must be at least six (6) businesses, with at least one (1) in each county.

October 15, 2010

TED STRICKLAND
GOVERNOR
STATE OF OHIO

Mr. Frank Skaggs, Director
Field Operations Center – East
U.S. Small Business Administration
101 Marietta Street NW, Suite 700
Atlanta, Georgia 30303-2725

Dear Mr. Skaggs:

On June 21, 2010, a Toxin Advisory was issued by the Ohio Environmental Protection Agency for Grand Lake St. Marys in Western Ohio in response to the threat posed by a toxic algae bloom. The Advisory was upgraded on July 16, 2010, to a No Contact Advisory as subsequent water testing indicated significant levels of Microcystin and the presence of other toxins. This resulted in non-contact advisories being posted at the lake's state-owned beaches and docks and led to the cancellation of several revenue-producing outdoor and in-lake events.

At least 19 businesses in the area have been impacted by this event. A Sample Survey of these businesses was conducted by the Ohio Department of Development to determine the economic impact of those losses. The survey results, which are attached, show that 12 of the 19 businesses surveyed have a gross revenue loss exceeding 40% for the disaster period as compared to the same period in the preceding year.

Based on the survey, I hereby certify, in accordance with the Code of Federal Regulations, Part 123.3, that, in Auglaize and Mercer Counties more than five (5) small businesses combined, and more than one (1) individually, suffered substantial economic injury as a direct result of the toxic algae bloom that led to the initial Advisory on June 21, 2010. I further certify that the degree of economic injury suffered is so severe that financial assistance at reasonable rates and terms is not otherwise available, thereby creating the necessity for federal involvement in the form of subsidized loans.

Thank you for your timely attention to this request. I look forward to your response.

Sincerely,

Ted Strickland

Ted Strickland
Governor, State of Ohio

77 SOUTH HIGH STREET • 30TH FLOOR • COLUMBUS, OHIO 43215-6117 • 614.466.3555 • FAX. 614.466.9354

ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET FOR BUSINESSES

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: _____

   Name of Property Owner: _____

   Business/Property Address: _____

   Mailing Address: _____

   Telephone Numbers: Business:_____Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?

   _____ (month/year) to _____ (month/year)

   What were your business' revenues during that period? $_____

   What were your business' revenues during the same period of the prior year? $_____

3. Amount of business interruption insurance received or anticipated, if any: $_____

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   _____

   _____

   _____

   _____

5. How many people did you employ **prior** to the disaster? _____

   How many people did you employ **after** the disaster? _____

If your business also suffered property damage, answer the following questions:

6. Estimated dollar loss to:

   Real property (building), if owned: $_____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $_____

7. Insurance recovery received or anticipated for **property** damages: $_____

_____ _____

Signature of Business Owner/Representative Date

Porcello, James (MSP)

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident
Attachments: DCDS Hours Entry by Coding Block.docx

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

DCDS Hours Entry by Coding Block

(Last revised 1/28/14)

To change your default entry to Hours by Coding Block Entry:

1. Log into DCDS.
2. Select Options.
3. Check Hours by CB (Coding Block) Entry to change your default.

To enter **work** Hours by Coding Block (regular, overtime, comp time earned, etc):

1. Open your time sheet as you normally do.
2. You should see an Hours Entry by Coding Block section above the time entry section. *The blue line is the active line.*
3. Click your cursor in the AY box and enter the last 2 digits of the appropriation (fiscal) year.
4. Tab to Index and enter your Index number.
5. Tab to PCA and enter the PCA associated with work you did for the number of hours worked that you worked on it.
6. Move down to the time entry section and select the appropriate Hours Type.
7. Tab to the appropriate day and enter the number of hours associated with the PCA you entered above.
8. Enter daily comments for each Hours Type.
9. Select Save.
10. At the end of the pay period, select Submit.

To enter hours for holidays, comp time used, annual leave, sick leave, school & community leave, bank leave time used, administrative leave, initial leave, jury duty, Plan A:

1. Check the "std" (standard coding) box under the Hours Entry by Coding Block section
2. Move down to the time entry section and select the appropriate Hours Type.
3. Tab to the appropriate day and enter the number of hours.
4. Enter the required information for school & community leave. Required information includes all of the following: 1) name of the school or community activity sponsor; 2) name of the event; description of the volunteer services performed; and 4) the time period that the employee performed the volunteer services.
5. Select Save.

Porcello, James (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:29 PM
To: Porcello, James (MSP)
Subject: Volunteer Opportunity in Flint

The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9

Porcello, James (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:27 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Importance: High

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Porcello, James (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 9:50 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Just a reminder, you must enter DAILY comments for your overtime in the overtime hours type!

Thank you

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:26 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Porcello, James (MSP)

From: Porcello, James (MSP)
Sent: Saturday, January 16, 2016 1:33 PM
To: Barcroft, Jaclyn (MSP)
Cc: Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: Re: Card Access Log

Thank You!

Sent from my iPhone

On Jan 16, 2016, at 1:32 PM, Barcroft, Jaclyn (MSP) <BarcroftJ@michigan.gov> wrote:

> All,
>
> I have started a spreadsheet to track all of the cards that have been issued out during the Flint Water Situation.
>
> S:\TSU\Card Accesss Visitor Log\2016FlintWater_AccessCardsIssued
>
> I think I grabbed all the info from the various Activity Logs.
>
> Jaclyn Barcroft
> MI CIMS Administrator
> Emergency Management & Homeland Security Division
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
> TX: 517-324-2385
>
> Fax: 517-333-4987
> Email: BarcroftJ@michigan.gov
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Porcello, James (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Tuesday, January 12, 2016 12:48 PM
To: Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); Law, Richard (MSP); Chomentowski, Walter (MSP); McCormick, Matthew (MSP); Bouffard, Donald (MSP)
Cc: Porcello, James (MSP)
Subject: Additional MI CIMS Accounts During Flint Event

Just a note to our section.

I have created a spreadsheet to track all of the MI CIMS accounts that are being created on the fly and any position changes that will be temporary. It is saved here : S:\TSU\WebEOC\User Accounts\2016FlintWater_MICIMS_AccountUpdates

If you happen to make any changes please record them on the spreadsheet.

Thanks!
Jaclyn

Porcello, James (MSP)

From: Tchorzynski, James (MSP)
Sent: Tuesday, January 12, 2016 2:10 PM
To: Tchorzynski, James (MSP); Anderson, Nikkia (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Suarez, Malyssa (MSP); MSP-seoclgc
Cc: Ross, Josh (DTMB); Porcello, James (MSP)
Subject: RE: Draft Schedule

Penny,

Please see below schedule for the upcoming week for GIS staff.

Also, on a finance note, Josh Ross (DTMB/CSS counterparts supervisor) wanted to see if someone from our fiscal staff could touch base with their fiscal staff to be sure they get his overtime paid correctly.

VR

From: Tchorzynski, James (MSP)
Sent: Tuesday, January 12, 2016 1:45 PM
To: Anderson, Nikkia (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Suarez, Malyssa (MSP)
Subject: Draft Schedule

Please let me know if there are any conflicts for the below

	1/12/2016	1/13/2016	1/14/2016	1/15/2016	1/16/2016	1/17/2016	1/18/2016	1/19/2016
	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
Nikkia/Joel	12	8	*12	*8	*12		*12	8
Walter	8	12	8	12	8	12		12
Matt	12	8	12	8	12		12	8
Malyssa	8	12	8	12	8	12		12
James	10	10	10	10		10	10	10

*Days Nikkia Will Be Out of the Office

Porcello, James (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:39 PM
To: Porcello, James (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to porcelloj@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Porcello, James (MSP)

From: Porcello, James (MSP)
Sent: Tuesday, January 12, 2016 4:03 PM
To: Manning, Peter (AG) (ManningP@michigan.gov)
Subject: EO Attachments
Attachments: May 2012 UP wildfire-MNG Activation EO.doc; EO-2012-08_387184_7.pdf

Peter,

As we just discussed. Attached are two documents - The EO No. 2012-8 for Luce and Schoolcraft County PDF and the DRAFT word document.

Jim Porcello

James R. Porcello
Section Commander, Technical Support and Mapping
Emergency Management & Homeland Security Division
Michigan Department of State Police
4000 Collins Rd.
Lansing, MI 48910
Office TX: 517-336-6435

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

EXECUTIVE ORDER
No. 2012- ??

ACTIVATION OF NATIONAL GUARD TO LUCE COUNTY and SCHOOLCRAFT COUNTY

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, Under Section 12 of Article V of the Michigan Constitution of 1963 the Governor is the Commander-in-Chief of the state armed forces and may call them out to execute the laws; and

WHEREAS, Section 151 of the Michigan Military Act, No. 150 of the Public Acts of 1967, MCL 32.551, authorizes the Governor to order to activate state service any members of the organized militia for service in the aid of civil authority in times of public danger, disaster, crisis, catastrophe, or other public emergency within the state; and

WHEREAS, by Executive Proclamation 2012-??, the Governor declared a state of emergency in Luce County and Schoolcraft County due to a wildfire that had consumed over 19,000 acres of land, causing severe damage and loss of property; and

WHEREAS, the wildfire continues to grow due to exceptionally dry and hot weather conditions and shifting wind patterns; and

WHEREAS, additional assistance is needed to supplement existing firefighting capabilities to lessen or avert the threat of a catastrophe, and to protect and preserve the lives and property, and public health and safety in Luce County and Schoolcraft County;

WHEREAS, by Executive Proclamation 2012-??, the Governor ordered, consistent with the Michigan Emergency Management Plan, that the Director of the Department of State Police, or her designee within the Department of State Police, coordinate and maximize all state efforts to assist political subdivisions and officials in Luce County and Schoolcraft County, and has authority to call upon all state departments and agencies to utilize available resources, including,

Porcello, James (MSP)

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 12, 2016 4:56 PM
To: Manning, Peter (AG)
Cc: Porcello, James (MSP); Katarsky, Anthony (MSP)
Subject: RE: Potential EO
Attachments: Executive Order National Guard - Flint cak review.docx

I made some changes ... Tony please review.

From: Manning, Peter (AG)
Sent: Tuesday, January 12, 2016 4:50 PM
To: Kelenske, Chris (MSP)
Cc: Porcello, James (MSP)
Subject: Potential EO

I would want to take another look at it, if it actually goes out. Let me know if we need to talk or you need me to stop by the SEOC.

Peter

S. Peter Manning
Division Chief
Environment, Natural Resources,
and Agriculture Division
Michigan Department of Attorney General
P.O. Box 30755
Lansing, MI 48909
(517) 373-7540

Executive Order No. 2016-0_
Activation of the National Guard to Assist in Responding to the Emergency Relating to the City of Flint's Water System

Whereas, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the State of Michigan in the Governor; and

Whereas, Under Section 12 of Article V of the Michigan Constitution of 1963 the Governor is the Commander-in-Chief of the state armed forces and may call them out to execute the laws; and

Whereas, Section 151 of the Michigan Military Act, MCL 32.551, authorizes the Governor to order any members of the organized militia to active state service in the aid of the civil authority in times of public danger, disaster, crisis, catastrophe, or other public emergency within the State; and

Whereas, by Executive Proclamation 2016-01 the Governor declared a State of Emergency in the City of Flint and Genesee County resulting from the City of Flint changing its water source from the Detroit water system to its own treatment plant drawing from the Flint River; and

Whereas, this resulted in increased lead levels in the water distributed through Flint's water system; and

Whereas, lead can be introduced to humans through water, and elevated lead levels can result in significant health impacts, particularly for children, pregnant women, and the elderly; and

Whereas, the State's first priority in addressing this emergency is to limit potential exposure to lead in drinking and cooking water by providing filters and/or bottled water to as

Guard that may be activated to state service to assist the City of Flint and Genesee County in accordance with the Michigan Emergency Management Plan.

3. The Michigan National Guard is activated until such time as determined by the Adjutant General, after consultation with the Director of Department of State Police, or her designee.

This Executive Order is effective upon filing.

Given under my hand and the
Great Seal of the State of
Michigan this _____ day of
January, 2016

_____
Richard D. Snyder
Governor of the State of Michigan

Time: _____

_____
Ruth Johnson
Secretary of State

Porcello, James (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 4:45 PM
To: Leix, Ron (MSP)
Cc: MSP-seoclgc; Barcroft, Jaclyn (MSP); Porcello, James (MSP)
Subject: JIC e-mail accounts

Ron,
The JIC e-mail accounts are not accessible through the web they all have the same password which is when DTMB reset the accounts they did not force a password change so they cannot be changes for 15 days some of the accounts are full and will need to be cleaned out. I checked them out and they all work. The login will be
and so on.

Rich

Porcello, James (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, January 08, 2016 4:55 PM
To: Law, Richard (MSP); Leix, Ron (MSP)
Cc: MSP-seoclgc; Porcello, James (MSP)
Subject: RE: JIC e-mail accounts

You do mean they are "NOW" accessible, correct?

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 4:44 PM
To: Leix, Ron (MSP)
Cc: MSP-seoclgc; Barcroft, Jaclyn (MSP); Porcello, James (MSP)
Subject: JIC e-mail accounts

Ron,
The JIC e-mail accounts are not accessible through the web they all have the same password which is when DTMB reset the accounts they did not force a password change so they cannot be changes for 15 days some of the accounts are full and will need to be cleaned out. I checked them out and they all work. The login will be and so on.

Rich

Porcello, James (MSP)

From: MSP-seoclgc
Sent: Friday, January 08, 2016 5:06 PM
To: Barcroft, Jaclyn (MSP); Law, Richard (MSP); Leix, Ron (MSP)
Cc: Porcello, James (MSP)
Subject: RE: JIC e-mail accounts

Jim said they ARE accessible. I think Rich has fat fingers. ☺

From: Barcroft, Jaclyn (MSP)
Sent: Friday, January 08, 2016 4:55 PM
To: Law, Richard (MSP); Leix, Ron (MSP)
Cc: MSP-seoclgc; Porcello, James (MSP)
Subject: RE: JIC e-mail accounts

You do mean they are "NOW" accessible, correct?

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 4:44 PM
To: Leix, Ron (MSP)
Cc: MSP-seoclgc; Barcroft, Jaclyn (MSP); Porcello, James (MSP)
Subject: JIC e-mail accounts

Ron,
The JIC e-mail accounts are not accessible through the web they all have the same password which is . when DTMB reset the accounts they did not force a password change so they cannot be changes for 15 days some of the accounts are full and will need to be cleaned out. I checked them out and they all work. The login will be
and so on.

Rich

Porcello, James (MSP)

From: Kuzera, Michelle (MSP)
Sent: Friday, January 08, 2016 8:06 AM
To: Porcello, James (MSP)
Subject: Fwd: Water and Filter Lists

Sent from my iPhone

Begin forwarded message:

> **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Date:** January 8, 2016 at 7:28:55 AM EST
> **To:** "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
> **Subject: Water and Filter Lists**
>
> By the time I get in the office, ~0930, I want a list of water distribution sites, address, hours open, status of water, etc. Info was sent to GIS by Chris D yesterday on water locations and filter locations. I want a map of all these also so we can determine if we need more locations.
>
> This is a priority. Real or perceived, I do not feel we are moving quick enough. I checked some of the tasks and am not seeing entries where work is being done but agencies may just not be entering the info. I am concern that Richard is over tasked. DHHS needs more support so someone get with Richard on that to see if this is accurate and if he needs help.
>
> I have been on the phone with Chris D this morning to discuss some of my concerns.
>
> Right around the corner will be a request for assistance with nutrition support and that will take a lot of resources.
>
> Capt

Porcello, James (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 5:19 PM
To: Leix, Ron (MSP); Barcroft, Jaclyn (MSP)
Cc: MSP-seoclgc; Porcello, James (MSP)
Subject: RE: JIC e-mail accounts

I did fat finger the email u tested all accounts through the web. As for passwords you have an email on that also

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Leix, Ron (MSP)" <LeixR@michigan.gov>
Date: 01/08/2016 5:15 PM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Subject: RE: JIC e-mail accounts

Awesome! What are the password to the computers again?

--Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Barcroft, Jaclyn (MSP)
Sent: Friday, January 08, 2016 4:55 PM
To: Law, Richard (MSP); Leix, Ron (MSP)
Cc: MSP-seoclgc; Porcello, James (MSP)
Subject: RE: JIC e-mail accounts

You do mean they are "NOW" accessible, correct?

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 4:44 PM
To: Leix, Ron (MSP)
Cc: MSP-seoclgc; Barcroft, Jaclyn (MSP); Porcello, James (MSP)

Porcello, James (MSP)

From: Porcello, James (MSP)
Sent: Sunday, January 10, 2016 5:50 PM
To: Doll, Jeanette (DTMB)
Subject: RE: MSP - EMD Today # 888-363-8632

Thanks

From: Doll, Jeanette (DTMB)
Sent: Sunday, January 10, 2016 5:42 PM
To: Porcello, James (MSP)
Subject: FW: MSP - EMD Today # 888-363-8632

FYI

From: Bouffard, Donald (MSP)
Sent: Friday, January 8, 2016 4:17 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Pemberton, Allison (MSP) <PembertonA@michigan.gov>
Subject: FW: MSP - EMD Today # 888-363-8632

Jeannete, as we spoke about could you please put the persons at DTMB that worked on this in touch with Allison?

From: Pemberton, Allison (MSP)
Sent: Thursday, January 07, 2016 5:43 PM
To: Bouffard, Donald (MSP)
Cc: Costa, Kelly (MSP)
Subject: FW: MSP - EMD Today # 888-363-8632

Don,

I am interested in finding out how this was able to be pulled off? All MSP toll free numbers need to go through Communications since they are our responsibility and we pay for the services. I keep a very strict inventory on how these numbers are used. I am assuming they had the sending number (517-336-2692) forwarded to the multiple locations since that is what DTMB has control of. I would like that confirmed please.

Please ask this person to refer to Communications in the future.

Thank You,
Allison

Allison Pemberton
Agency Telecommunications Coordinator
Communications Section
Administrative Services Bureau
Michigan State Police
7050 Harris Drive
Lansing, MI 48913
PembertonA@Michigan.Gov
Office: 517-284-3004

Lansing, MI 48913
PembertonA@Michigan.Gov
Office: 517-284-3004
Fax: 517-284-3001

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This communication is the property of CenturyLink and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy all copies of the communication and any attachments.

Porcello, James (MSP)

From: McCarthy, Joyce (MSP)
Sent: Tuesday, January 12, 2016 6:25 AM
To: Porcello, James (MSP)
Subject: FW: UPDATE: SEOC Schedule for Jan. 11-15

Importance: High

Jim, I think I'm on the schedule for today with Carly. Please let Wendy know I will not be in today. Thanks.

From: MSP-seoclgc
Sent: Monday, January 11, 2016 5:38 PM
To: Kelenske, Chris (MSP); Yount, Jane (MSP); Lisabeth, Nicole (MSP); Hawks, Trevor (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Briggs, Brianna (MSP); Davis, Kristi (MSP); Georgopoulos, Carly (MSP); Barcroft, Jaclyn (MSP); Gilsdorf, Michelle (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Kuzera, Michelle (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Hollaender, Henrik (MSP); Eickholt, Jay (MSP); McCarthy, Joyce (MSP); Nobach, Tonya (MSP)
Cc: MSP-SEOCOPSC; plangc; Katarsky, Anthony (MSP)
Subject: UPDATE: SEOC Schedule for Jan. 11-15

Effective immediately, hours of operation are 8 a.m. to 8 p.m. If there is any conflict in your schedule this week, please let your section chief know, or notify the Logistics Section chief to work on getting you a substitute. The schedule for the week will be posted by the sign-in sheet in the SEOC in case you no longer have the spreadsheet.

Thanks Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 6:07 PM
To: Kelenske, Chris (MSP); Yount, Jane (MSP); Lisabeth, Nicole (MSP); Hawks, Trevor (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Briggs, Brianna (MSP); Davis, Kristi (MSP); Georgopoulos, Carly (MSP); Barcroft, Jaclyn (MSP); Gilsdorf, Michelle (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Kuzera, Michelle (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Hollaender, Henrik (MSP); Eickholt, Jay (MSP); McCarthy, Joyce (MSP); Nobach, Tonya (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc; plangc; Katarsky, Anthony (MSP)
Subject: SEOC Schedule for Jan. 11-15
Importance: High

Good afternoon,

If you are receiving this email, it is because you have been assigned to work in the SEOC this week for the Flint Water Emergency. Attached is the staff assignment list. Please find your name and report to your assignment at 8 a.m. tomorrow (1/11) morning. The hours are 8 a.m. to 5 p.m. Lunch will be provided.

Porcello, James (MSP)

From: Porcello, James (MSP)
Sent: Tuesday, January 12, 2016 7:52 AM
To: 'MSP-seoclgc@michigan.gov) (seoclgc)'; MSP-SEOCOPSC (MSP-SEOCOPSC@michigan.gov)
Subject: FW: UPDATE: SEOC Schedule for Jan. 11-15

Importance: High

Jackie and Gabe,

Joyce McCarthy will not be in then office today, she was scheduled to work in the SEOC Recovery Branch with Brianna and Carly today.

Jim Porcello

From: MSP-seoclgc
Sent: Monday, January 11, 2016 5:38 PM
To: Kelenske, Chris (MSP); Yount, Jane (MSP); Lisabeth, Nicole (MSP); Hawks, Trevor (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Briggs, Brianna (MSP); Davis, Kristi (MSP); Georgopoulos, Carly (MSP); Barcroft, Jaclyn (MSP); Gilsdorf, Michelle (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Kuzera, Michelle (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Hollaender, Henrik (MSP); Eickholt, Jay (MSP); McCarthy, Joyce (MSP); Nobach, Tonya (MSP)
Cc: MSP-SEOCOPSC; plangc; Katarsky, Anthony (MSP)
Subject: UPDATE: SEOC Schedule for Jan. 11-15

Effective immediately, hours of operation are 8 a.m. to 8 p.m. If there is any conflict in your schedule this week, please let your section chief know, or notify the Logistics Section chief to work on getting you a substitute. The schedule for the week will be posted by the sign-in sheet in the SEOC in case you no longer have the spreadsheet.

Thanks Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 6:07 PM
To: Kelenske, Chris (MSP); Yount, Jane (MSP); Lisabeth, Nicole (MSP); Hawks, Trevor (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Briggs, Brianna (MSP); Davis, Kristi (MSP); Georgopoulos, Carly (MSP); Barcroft, Jaclyn (MSP); Gilsdorf, Michelle (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Kuzera, Michelle (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Hollaender, Henrik (MSP); Eickholt, Jay (MSP); McCarthy, Joyce (MSP); Nobach, Tonya (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc; plangc; Katarsky, Anthony (MSP)
Subject: SEOC Schedule for Jan. 11-15
Importance: High

Porcello, James (MSP)

From: Porcello, James (MSP)
Sent: Tuesday, January 12, 2016 12:39 PM
To: Manning, Peter (AG)
Subject: DRILL
Attachments: Executive Order National Guard_Needs Adjustment.doc

Peter,

As we discussed, see attached. Also I am going to see if I can find an EO that the Guard was activated as you mentioned.

Jim Porcello

James R. Porcello
Section Commander, Technical Support and Mapping
Emergency Management & Homeland Security Division
Michigan Department of State Police
4000 Collins Rd.
Lansing, MI 48910
Office TX: 517-336-6435

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Porcello, James (MSP)

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:18 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) *should be coded to:*

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Porcello, James (MSP)

From: Porcello, James (MSP)
Sent: Friday, January 08, 2016 10:56 AM
To: Leix Ron (LeixR@michigan.gov); Law, Richard (MSP) (LawR@michigan.gov)
Subject: FW: Flint Office Building

Importance: High

Correction to the address below!

From: Doll, Jeanette (DTMB)
Sent: Friday, January 08, 2016 10:55 AM
To: Porcello, James (MSP)
Cc: Noonan, Michael (DTMB)
Subject: RE: Flint Office Building

Jim –

Apparently, I do not know the correct address what a **DA!** Correct address is 125 E. Union.

Sorry for the confusion!

Jeanette

From: Doll, Jeanette (DTMB)
Sent: Friday, January 8, 2016 10:21 AM
To: Porcello, James (MSP) (PorcelloJ@michigan.gov) <PorcelloJ@michigan.gov>
Cc: Noonan, Michael (DTMB) <noonanm@michigan.gov>
Subject: Flint Office Building

Jim –

Street address for the building is 120 E. Union Street 48502. Building contact for you is Mike Noonan who is the facilities supervisor. His cell is Give him a call when you arrive and he or one of his staff can meet you at the loading dock.

Mike – Jim will be leaving within the hour with equipment needed for the room.

If there is anything else needed, please let me know.

Jeanette
(517) 373-2231 Office

DTMB
HELP. CONNECT. SOLVE.

I left three printed documents on your chair in the office you are using at the Collins Road Facility. These emergency documents are for the new SEOC. The documents I left in your office are as follows: Lansing Area DTMB (Department of Management & Budget) Emergency Preparedness Guide, DTMB Facilities-Emergency Information (this document will be printed in orange and posted throughout the facility) and How to respond to an Active Shooter.

I am currently working on getting electronic copies of these documents along with an electronic copy of the floor plan for the facility.

Please let me know if this is the information you needed, once you have had the opportunity to review them.

Thank you,
Spl/Lt. Mardella Horhn
SEOC Safety Officer
C# 517-242-4031+

From: Strenger, Joshua [mailto:joshua.strenger@fema.dhs.gov]
Sent: Wednesday, January 27, 2016 9:11 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Subject: SAFETY AT THE EOC

Good morning,

Pleasure meeting you. Myself as well as Uche Ikemba are the FEMA Safety Officials assigned to EM-3375-MI. We were hoping to touch base with the States Safety Official. We are trying to locate any Emergency Occupant Plans for the new EOC building. Any help you can give us would be great.

Thank you,

Josh

Joshua M. Strenger
Safety
EM-3375-MI

Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
Safety, Health, and Medical Readiness Division (SHMR)
Office of the Chief Administrative Officer (OCAO)
Federal Emergency Management Agency (FEMA)
U.S. Department of Homeland Security (DHS)

Office: 202-646-4602
Mobile: 202-765-8647
Joshua.Strenger@FEMA.DHS.GOV

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From: MSP-EOC-MDSP [mailto:MSP-EOC-MDSP@michigan.gov]
Sent: Wednesday, January 27, 2016 8:46 AM

	(SEOC IT SUPPORT)						
Malyssa	8	8	12	12	8		8
Matt	12	8	X	X	X	X	X
Josh		12			12	12	
Walter	8	12	8	8	12	10	
Nikkia	8	X	12	8	8	12	
Joel	12			12			12
James	10	10	10	12			12

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI, 48910
TX: 517-336-2032

Here is the email I just received today. Per our conversation, last Wednesday the FEMA Safety Officers wanted a copy of the Safety Plan for the new SEOC. As the MSP Rep in the SEOC, we were also tasked as the Safety Officer for the SEOC. So I provided, with the assistance of Mr. Porcello and Jeannette Doll of DTMB copies of the new SEOC safety plan. The second email I will be providing you is the email I sent earlier to the FEMA Safety Officer team. Could this Safety Officer Position for the new SEOC be assigned to EMHSD Staff?

Thank you,

Spl/Lt. Mardella Horhn
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

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From: MSP-EOC-MDSP [mailto:MSP-EOC-MDSP@michigan.gov]
Sent: Saturday, January 30, 2016 5:17 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Request to Meet with You

From: Ikemba, Uche[SMTP:UCHE.IKEMBA@FEMA.DHS.GOV]
Sent: Saturday, January 30, 2016 5:16:57 PM
To: MSP-EOC-MDSP
Subject: Request to Meet with You
Auto forwarded by a Rule

Hello Mardella,

Joshua Strenger and I met with you last Wednesday. Josh has gone back to DC and I am his replacement for the FEMA-3375-EM-MI safety concerns. Since you are the safety officer for EOC, I would like to meet with you Sunday, if you are here or Monday. The purpose is to continue the discussion we started last week. Please call me whenever you are free. Thank you.

Uche

Uche I. Ikemba, PE, CSP
Safety Advisor
FEMA-3375-EM-MI

uche.ikemba@fema.dhs.gov

and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464

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From: MSP-seoclgc
Sent: Friday, January 29, 2016 3:50 PM
To: MSP-SEOCPIO
Subject: FW: Media

FYI

From: Doll, Jeanette (DTMB)
Sent: Friday, January 29, 2016 2:18 PM
To: MSP-seoclgc
Subject: FW: Media

Could someone contact Kirk regarding his question below?

Thank you

Jeanette

From: Brennan, Kirk (DTMB)
Sent: Friday, January 29, 2016 2:11 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Scates, Larry (DTMB) <scatesl@michigan.gov>
Subject: Media

Jeanette,

If the media were to show up at the GOB, who should I contact in the SEOC?

Kirk Brennan
Department of Technology, Management & Budget
Facilities Supervisor Secondary Complex, Zone 7
Office: (517) 322-5497
DTMB
HELP. CONNECT. SOLVE.

Under CFR 123.2 - What are disaster loans and disaster declarations?

It reads: "SBA offers low interest, fixed rate loans to disaster victims, enabling them to repair or replace property damaged or destroyed in declared disasters. It also offers such loans to affected small businesses to help them recover from economic injury caused by such disasters. SBA also offers interim guaranteed disaster loans, in participation with financial institutions, to affected small businesses ("IDAP loans"). Disaster declarations are official notices recognizing that specific geographic areas have been damaged by floods and other acts of nature, riots, civil disorders, or industrial accidents such as oil spills. These disasters are sudden events which cause severe physical damage, and do not include slower physical occurrences such as shoreline erosion or gradual land settling. However, *for purposes of economic injury disaster loans only,* they do include droughts and below average water levels in the Great Lakes or on any body of water in the United States that supports commerce by small businesses. Sudden physical events that cause substantial economic injury may be disasters even if they do not cause physical damage to a victim's property.

Past examples where SBA has issued a declaration include ocean conditions causing significant displacement (major ocean currents) or closure (toxic algae blooms) of customary fishing waters, as well as contamination of food or other products for human consumption from unforeseeable and unintended events beyond the control of the victims. Recently in the state of Ohio we provided assistance for the toxic algae blooms. (attached is the Governor's letter as a sample).

The Flint incident is man-made, studies indicate high levels of lead beyond the standard level, similar to water testing and results toxic algae bloom cited in the justification for the Ohio declaration. Small businesses, including restaurants that are now dependent on Flint Water may be economically impacted and eligible to apply for SBA loan assistance, if the Governor requested and received an SBA declaration.

The process may seem confusing; we are available to answer questions and assist you with the documentation and hopefully help keep it simple.

We are forwarding the documents for SBA to consider a request for an Economic Injury Disaster Loan (EIDL) declaration. In a disaster event such as the Flint water contamination, the state determines that there is sufficient major damage to businesses to justify a Governor's Certification to SBA. Note that general economic downturn would not be grounds for EIDL declaration.

Attached is the documentation needed for the Governor to request an SBA Economic Injury Declaration.

The first two documents are the Estimated Disaster Economic Injury Worksheet with instructions. The State may use this form to assist in gathering the information from individual businesses to see if there is sufficient economic injury to request a declaration. The State normally sends this form to the County Emergency Manager for completion by each business (the County may call the business and get the information). This information is used to complete the second document (Governor's Certification of Economically Injured Small Businesses by County). These documents are not forwarded to SBA. An instruction sheet also attached.

The next document is a Governor's Certification of Economically Injured Small Businesses by County which must be completed and attached to the Governor's request letter.

The next document is a Governor's Certification Instruction Sheet for an SBA Economic Injury Declaration Request.

The last document is a sample letter of a Governor's letter for an SBA Economic Injury Declaration request.

Thank you. It looks like there could be a fit, but we will likely appeal the denial of a Disaster declaration from the President, which I believe complicates matters. I will call this afternoon.

From: Ballew, Brenda K. [mailto:brenda.ballew@sba.gov]
Sent: Tuesday, January 19, 2016 12:12 PM
To: Katarsky, Anthony (MSP)
Cc: Skaggs, Timothy R.F.; Ballew, Brenda K.; Porcello, James (MSP)
Subject: Flint - Water contamination ---- Sample Package for Economic Injury Disaster Loan Declaration from SBA

Good Morning Tony,

We reached out to Jim Porcello who provided your name as a contact for SBA to provide information on SBA's program that may provide loan assistance to the Businesses of Flint due to the water contamination. Generally, under federal law, only natural disaster are eligible for disaster declarations; however, SBA has a program which the Governor certifies that at least 5 businesses in the disaster area suffered SUBSTANTIAL ECONOMIC INJURY as a result of an incident. The water contamination in Flint may fall into this category.

Under CFR 123.2 - What are disaster loans and disaster declarations?

It reads: "SBA offers low interest, fixed rate loans to disaster victims, enabling them to repair or replace property damaged or destroyed in declared disasters. It also offers such loans to affected small businesses to help them recover from economic injury caused by such disasters. SBA also offers interim guaranteed disaster loans, in participation with financial institutions, to affected small businesses ("IDAP loans"). Disaster declarations are official notices recognizing that specific geographic areas have been damaged by floods and other acts of nature, riots, civil disorders, or industrial accidents such as oil spills. These disasters are sudden events which cause severe physical damage, and do not include slower physical occurrences such as shoreline erosion or gradual land settling. However, *for purposes of economic injury disaster loans only,* they do include droughts and below average water levels in the Great Lakes or on any body of water in the United States that supports commerce by small businesses. Sudden physical events that cause substantial economic injury may be disasters even if they do not cause physical damage to a victim's property.

Past examples where SBA has issued a declaration include ocean conditions causing significant displacement (major ocean currents) or closure (toxic algae blooms) of customary fishing waters, as well as contamination of food or other products for human consumption from unforeseeable and unintended events beyond the control of the victims. Recently in the state of Ohio we provided assistance for the toxic algae blooms. (attached is the Governor's letter as a sample).

The Flint incident is man-made, studies indicate high levels of lead beyond the standard level, similar to water testing and results toxic algae bloom cited in the justification for the Ohio declaration. Small businesses, including restaurants that are now dependent on Flint Water may be economically impacted and eligible to apply for SBA loan assistance, if the Governor requested and received an SBA declaration.

The process may seem confusing; we are available to answer questions and assist you with the documentation and hopefully help keep it simple.

We are forwarding the documents for SBA to consider a request for an Economic Injury Disaster Loan (EIDL) declaration. In a disaster event such as the Flint water contamination, the state determines that there is sufficient major damage to businesses to justify a Governor's Certification to SBA. Note that general economic downturn would not be grounds for EIDL declaration.

Brenda K. Ballew
Deputy Director
Field Operations Center East
Office of Disaster Assistance
Small Business Administration
404-331-0333, ext 2173

brenda.ballew@sba.gov

The information in this transmittal is privileged and confidential and is intended only for the recipient(s) listed above. If you are not the intended recipient(s) for the delivery of this transmittal, you are hereby notified that any unauthorized distribution or copying of this transmittal is prohibited.

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The next document is a Governor's Certification of Economically Injured Small Businesses by County which must be completed and attached to the Governor's request letter.

The next document is a Governor's Certification Instruction Sheet for an SBA Economic Injury Declaration Request.

The last document is a sample letter of a Governor's letter for an SBA Economic Injury Declaration request.

For clarification, the businesses only may seek assistance for economic injury. Substantial economic injury occurs when a business concern is unable to meet its obligations as they mature or to pay its ordinary and necessary operating expenses. Loss of anticipated profits or a drop in sales is not considered substantial economic injury for this purpose. However looking at a drop in sales, the length of time the business will be impacted, the type of business and typical business cycle of the industry, gives us the quickest way to determine if the injury is substantial.

Please do not hesitate to call. We will be happy to review your documentation, provide samples and review the letter for your prior to submission to Governor.

Please let us know if you have any questions.

Brenda

Brenda K. Ballew
Deputy Director
Field Operations Center East
Office of Disaster Assistance
Small Business Administration
404-331-0333, ext 2173

brenda.ballew@sba.gov

This data distribution has been determined to contain sensitive or personally identifiable information. As such, the distribution must be protected and managed in accordance with the procedures described in SBA Procedural

Item 5

Line 1

Enter the number of employees, including management and part-time employees, of the business prior to the date of the disaster.

Line 2

Enter the number of employees, including management and part-time employees, of the business after the end of the disaster. This may require an estimate.

Item 6

Line 2

Enter the estimated loss, in dollars, to the building occupied by the business, if owned by the business or an owner of the business..

Line 3

Enter the estimated loss, in dollars, to the contents of the business' building.

Item 7

Line 1

Enter the insurance recovery received or expected for disaster damage to the building and/or contents.

Signature and Date

Provide the signature of the business' owner or representative and enter the date the form was prepared.

6. At the end of the pay period, select Submit.

To view your time sheet:

1. Select Reports.
2. Select Employee Data Collection.
3. Selection Option B - Detail Time (or Option A - Coding Block Detail Time).
4. Enter Department 55.
5. Enter Agency 01.
6. Enter TKU 044. (EMHSD)
7. Select the PP (pay period) End Date.
8. Select OK.

a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to porcelloj@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

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Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

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Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Berrien, and Allegan Counties and has authority to call upon all state departments and agencies to utilize available resources, including, but not limited to, manpower, supplies, equipment, materials, or facilities, to assist with response to the state of disaster.

NOW, THEREFORE, in consequence of the above, I, Richard D. Snyder, Governor of the State of Michigan, pursuant to the Constitution of this State, Act No. 390 of the Public Acts of 1976, as amended, and Act No. 302 of the Public Acts of 1945, do hereby:

1. Direct the Adjutant General of the Michigan National Guard to order to active state service units and individuals of the Michigan National Guard that, in his discretion, he deems appropriate to meet general mission assignments as determined by the Director of the Department of State Police, or her designee.
2. The Director of the Department of State Police, or her designee, shall coordinate and maximize all state efforts, including such units and individuals of the Michigan National Guard that may be activated to state service to assist Van Buren, Berrien, and Allegan Counties and other affected units of government in accordance with the Michigan Emergency Management Plan.
3. The Michigan National Guard is activated until such time as determined by the Adjutant General, after consultation with the Director of Department of State Police, or her designee.

This Executive Order is effective upon filing.

Given under my hand and the
Great Seal of the State of
Michigan this 30th day of
September, 2014

_____

Richard D. Snyder
Governor of the State of Michigan

but not limited to, manpower, supplies, equipment, materials, or facilities, to assist with response to the state of emergency;

NOW, THEREFORE, I, RICHARD D. SNYDER, Governor of the State of Michigan, by virtue of the power and authority vested in the Governor by the Michigan Constitution of 1963 and Michigan law, order:

1. THE ADJUTANT GENERAL is directed to order to active state service, units and individuals of the Michigan National Guard which in his discretion he deems appropriate to meet general mission assignments as determined by the Director of the Department of State Police, or her designee within the Department of State Police.

2. The Director of the Department of State Police, or her designee within the Department of State Police shall coordinate and maximize all state efforts, including such units and individuals of the Michigan National Guard which may be activated to state service, to assist Luce County and Schoolcraft County and other units of government affected pursuant to the Michigan Emergency Management Plan.

3. The Michigan National Guard is activated until such time as determined by the Adjutant General, after consultation with the Director of the Department of State Police, or her designee within the Department of State Police.

This Order is effective upon filing.

Given under my hand and the Great Seal of the State of Michigan this twenty-fifth day of May in the Year of Our Lord, Two Thousand and Twelve.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

many citizens of Flint as possible, to limit any potential exposure to lead in the City's water system;

Whereas, other priorities include: 1) directly informing as many Flint citizens as possible that filters, bottled water, information on lead, water testing kist, and other resources are available; and 2) directly providing ~~water testing kits~~resources to Flint residents and following up with those residents to ensure that the water supply for as many residents as possible are tested. These tasks require that personnel go door-to-door in large areas of the City;

Whereas, due to the significant level of human and other resources required for these tasks, additional assistance is needed to supplement existing personnel and equipment; and

Whereas, by Executive Proclamation 2016-01, the Governor directed that the Emergency Management and Homeland Security Division of the Department of State Police, coordinate and maximize all state efforts, and call upon all state departments and agencies to utilize resources at their avail, to assist the City of Flint and Genesee County pursuant to the Michigan Emergency Management Plan.

NOW, THEREFORE, in consequence of the above, I, Richard D. Snyder, Governor of the State of Michigan, pursuant to the Michigan Constitution of 1963, the Michigan Military Act, 1967 PA 150, MCL 32.501 *et seq,* and the Emergency Management Act, 1976 PA 390, MCL 30.401 *et seq*, do hereby:

1. Direct the Adjutant General of the Michigan National Guard to order to active state service units and individuals of the Michigan National Guard that, in his discretion, he deems appropriate to meet general mission assignments as determined by the Director of the Department of State Police, or her designee.
2. The Director of the Department of State Police, or her designee, shall coordinate and maximize all state efforts, including such units and individuals of the Michigan National

Fax: 517-284-3001
Mobile: 517-290-3426

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From: Hunt, Aimee M [mailto:Aimee.Hunt@CenturyLink.com]
Sent: Thursday, January 07, 2016 5:14 PM
To: Pemberton, Allison (MSP)
Subject: RE: MSP - EMD Today # 888-363-8632

Hi Allison-

We can't have a toll-free number ring simultaneously to multiple locations, but we can use a feature called BRNA (Busy Ring No Answer) to route calls to a secondary or tertiary destination if the first termination rings busy or doesn't give answer supervision.

Let me know if you have any additional questions.

Thank you,
Aimee Hunt
Account Consultant
CenturyLink Government
877.776.7827

somorders@centurylink.com
aimee.hunt@centurylink.com

From: Pemberton, Allison (MSP) [mailto:PembertonA@michigan.gov]
Sent: Thursday, January 07, 2016 4:55 PM
To: Hunt, Aimee M
Subject: MSP - EMD Today # 888-363-8632
Importance: High

Aimee, is it possible to have a toll free number ring simultaneously to 3 different answering point, in 3 different locations/cities?
Please let me know ASAP.

Thank You!
Allison

Allison Pemberton
Agency Telecommunications Coordinator
Communications Section
Administrative Services Bureau
Michigan State Police
7050 Harris Drive

Subject: JIC e-mail accounts

Ron,
The JIC e-mail accounts are not accessible through the web they all have the same password which is Start123 when DTMB reset the accounts they did not force a password change so they cannot be changes for 15 days some of the accounts are full and will need to be cleaned out. I checked them out and they all work. The login will be MSPAD/Jicmanager and so on.

Rich

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My cell number is

Thank you,

Wendy

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Good afternoon,

If you are receiving this email, it is because you have been assigned to work in the SEOC this week for the Flint Water Emergency. Attached is the staff assignment list. Please find your name and report to your assignment at 8 a.m. tomorrow (1/11) morning. The hours are 8 a.m. to 5 p.m. Lunch will be provided.

My cell number is

Thank you,

Wendy

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Klotz, Josephine (MSP)

From: Thelen, Mary Beth (DEQ)
Sent: Thursday, October 01, 2015 5:56 PM
To: Hollins, Harvey (GOV); Etue, Kriste (MSP); Lyon, Nick (DHHS); Wells, Eden (DHHS)
Cc: Clayton, Stacie (GOV); Grijalva, Nancy (DHHS); Klotz, Josephine (MSP)
Subject: *FW: [DEQ] Michigan leaders to announce action plan for Flint drinking water*

For Friday. Thanks.

Mary Beth

Mary Beth Thelen
Management Assistant to Director Dan Wyant
Department of Environmental Quality
Constitution Hall, 6th Floor South
Phone: 517-284-6712 or 284-6700 (new numbers)
Fax. 517-241-7401
Thelenm2@michigan.gov

From: Michigan Department of Environmental Quality [mailto:MIDEQ@govsubscriptions.michigan.gov]
Sent: Thursday, October 01, 2015 5:22 PM
To: Thelen, Mary Beth (DEQ)
Subject: [DEQ] Michigan leaders to announce action plan for Flint drinking water

Having trouble viewing this email? View it as a Web page.

Oct. 1, 2015

Michigan leaders to announce action plan for Flint drinking water

Friday, Oct. 2 at 1:30 p.m.
Local, state and federal leaders will host a press conference to announce a comprehensive action plan for addressing drinking water concerns in Flint. Participants will include:

- Harvey Hollins, Director of the Office of Urban Initiatives for Gov. Rick Snyder
- Dan Wyant, Director for the Michigan Department of Environmental Quality
- Nick Lyon, Director for the Michigan Department of Health and Human Services
- Dr. Eden Wells, Chief Medical Executive for the Michigan Department of Health and Human Services
- Dayne Walling, Mayor of Flint
- Other local, state and federal officials

Location:

Kettering University, Innovation Center
1300 Bluff St.
Flint, MI 48504

This is a media event open to credentialed news media only. Media who plan to attend this event should RSVP by noon Friday. Contact Rosemarie Olszewski at 517-284-6700 or olszewskir@michigan.gov.

DEQ

Questions?
Contact Us
Ph: 800-662-9278

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Klotz, Josephine (MSP)

From: Kelenske, Chris (MSP)
Sent: Monday, October 05, 2015 5:55 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Sands, Thomas (MSP); Smith, Paul (GOV)
Cc: Klotz, Josephine (MSP); Higgins, Lori (MSP); Artibee, Sally (MSP)
Subject: Flint Water Issue Update
Attachments: Flint Filters Press Release 10515.pdf; FLINT WATER MEETING CTOBER 5 2015.pdf

District Coordinator, Lt. Roach, attended meetings today at Genesee Co DHHS and Genesee Co Untied Way referencer the continuing problem with Flint's water. The first meeting consisted of DHHS, Genesee County Community Action Resource Department **(GCCARD)**, Dept. of Human Services, Genesee CO Health Dept., Commission on Aging, Genesee County EM Jen Boyer, and a few other county depts. The distribution of filters was the main topic of conversation. Lt. Roach learned that so far 20,000 Britta faucet filters were purchased from Home Depot with the million dollars the state provided. The filters are in Flint and will be housed at the GCCARD warehouse awaiting distribution. Genesee Co Public Health Dept is taking the lead on public messaging/press releases.

Overall, it was a fairly productive meeting. Everyone from this meeting headed over to the next meeting at the United Way in Flint. Reps from the United Way ran the meeting which also included reps from the school district, public housing, and one rep, Sean Kammer, Asst to the City Administrator at the City of Flint. Unfortunately, Sean left early and requested he be emailed the information. Once again, a fairly productive meeting with distribution being the main topic of conversation, the use of volunteer groups to help install filters for elderly clients, school distribution, and public education/messaging. Much was worked out for distribution with it starting with priority groups. Attached is a summary of the meeting.

Today, 1800 filters were being distributed to Flint Public Housing including Section 8 housing with the agreement their building maintenance will install the filters for those who cannot. Other priority groups should start in the morning. It was also requested the UPC codes be blacked out so returns could not be made to Home Depot. Zero Water is providing filtered cups for after school activities and athletes. All classrooms will get filtering units with a 24 cup capacity. There are talks of filters for all drinking fountains. For those who cannot attach a regular filter to their faucet, ZeroWater filtered pitchers are going to be supplied. United Way ordered some today and may be in this week. Under sink filters will not be purchased due to cost and potential installment issues. Brita filter pitchers do not meet lead standards so they will not be used.

Jen Boyer has reached out to volunteer groups (CERT, VDF) for help with installments of filters for elderly or special needs people. There are also talks by the City of Flint water dept. of connecting outdoor faucets so people can go fill jugs for free. This may be decided by the end of the week. This water is good since it isn't going through any distribution pipes. Lt. Roach advised there were talks of military water buffalos were brought up for water distribution for possibly the next week while the city works on getting their outdoor faucets figured out. I believe there may be other alternatives before we do this but I will get the NG as the water buffalos and any water distribution from them would need to be certified and that may take a couple days.

Genesee Co Public Health Dept is taking the PIO lead with help from the PIO from the United Way, Tom Wickersham. Tom is a PIO for GM and volunteers for the United Way. 211 will be used as well as some websites to advise of distribution points and as well as education. Right now 4 points will be used :2 DHHS offices, and 2 GCCARD locations. The Genesee County Community Action Resource Department **(GCCARD)** is an organization of individuals whose overall goal is to eliminate barriers and level the playing field for the poor, seniors, children and the hard to serve population of Flint and Genesee County. These opportunities may include pre-school training through our Head Start department for the young; receiving additional and/or job training in order to find a permanent job; seeking and finding

of adequate housing if displaced; receiving of nutritional meals delivered on a daily basis, or receiving home improvement repairs when necessary.

A few areas of concern: lack of participation by the City of Flint government. The representative for Flint left early today with really not contributing anything to the effort while he was there. Ginna Holmes (DHHS) knows the Flint Mayor and is reaching out to him today ref this issue. The other area is people in the group expecting the state, namely Emergency Management, to run the meetings and the event. Lt. Roach explained we will not be running either but will participate and be a resource as much as possible. This is a local EM/public health issue unless it is determined we are taking the lead. Lt. Roach believes the Co Public Health Dept is going to take a lead role with help from others. Ginna Holmes and Jen Boyer will work closely with them along with DHHS. They have another meeting scheduled for Thursday at 10:00am at the United Way in Flint and Lt. Roach will be there and we will stay engage to assist. The United Way has done a tremendous job so far with this incident according to Lt. Roach.

Below are some notes on the attached press release reference the filters:

- Free water filters will be available to current Michigan Department of Health and Human Services clients and Flint residents at four locations beginning Tuesday, October 6, at 9 a.m. through a partnership between the MDHHS and the Genesee County Community Action Resource Department. Free National Sanitation Foundation certified water filters are being provided to Flint residents as part of the administration's comprehensive approach to addressing water concerns in the area.

- Current MDHHS clients are encouraged to visit either the 125 E. Union St. or 4809 Clio Road MDHHS office location to obtain a free, certified home water filter. Residents who are not currently enrolled in MDHHS assistance programs should visit the Genesee County Community Action Resource Department offices located at 2727 Lippincott and 601 North Saginaw in Flint. Staff will be onsite at all four locations from 9 a.m. to 4 p.m., Monday through Friday, to distribute filters and assist residents who have questions about proper installation.

- MDHHS clients in the city of Flint who are active Family Independence Program (FIP), Food Assistance Program (FAP), Child Development and Care (CDC), State Disability Assistance (SDA), or Social Security Insurance (SSI) recipients should bring valid identification and a copy of their water bill to their local MDHHS office to receive their filter free of charge. Flint residents who are not active MDHHS clients should bring identification and their water bill to the GCCARD location.

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Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

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STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

NICK LYON
DIRECTOR

FOR IMMEDIATE RELEASE
October 5, 2015

CONTACT: Jennifer Eisner
(517) 241-2112

Water filters available for MDHHS clients in Flint beginning Tuesday

LANSING, Mich. – Free water filters will be available to current Michigan Department of Health and Human Services clients and Flint residents at four locations beginning Tuesday, October 6, at 9 a.m. through a partnership between the MDHHS and the Genesee County Community Action Resource Department. Free National Sanitation Foundation certified water filters are being provided to Flint residents as part of the administration's comprehensive approach to addressing water concerns in the area.

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"Ensuring that families in the Flint area have access to resources that will help reduce the potential for lead exposure is our top priority," said Nick Lyon, director of the MDHHS. "I want to thank our partners who have mobilized to make water filters available – a point that highlights the importance of continued collaboration at the local, state and federal level as we move forward."

MDHHS clients in the city of Flint who are active Family Independence Program (FIP), Food Assistance Program (FAP), Child Development and Care (CDC), State Disability Assistance (SDA), or Social Security Insurance (SSI) recipients should bring valid identification and a copy of their water bill to their local MDHHS office to receive their filter free of charge. Flint residents who are not active MDHHS clients should bring identification and their water bill to the GCCARD location.

Although blood lead levels throughout the city of Flint have remained steady, last week, MDHHS data was found to be consistent with a recent Hurley Children's Hospital study indicating increased blood lead levels in children residing in two Flint ZIP codes after a 2014 change in water source. While lead paint remains the number one cause of lead poisoning in Michigan, the recent data prompted MDHHS to take action to reduce potential lead exposures through water sources.

MDHHS is urging parents in Flint and throughout the state to do their part in preventing elevated blood lead levels in children. For more information about steps you can take now, visit www.michigan.gov/lead, or contact your local health department. For updates on Flint water and available resources, visit www.michigang.gov/flintwater.

###

Water Filter Distribution

Funding Availability
$100,000 - CS Mott Foundation
$225,000 - private funding and grant requests to UWGC
$1,000,000 - from DHHS for filter purchase
$250,000 - from Community Foundation (not public yet)

Filters

- *1,500 were distributed through Concerned Pastors - Harvey has list*
- 4,000 given to Health Department will be distributing to special populations, started Saturday. There are 1,000 left. Working with Hurley to distribute through Healthy Start programs. *IT will be taking spreadsheet to see who has already received this.*
- Do not get Brita pitchers - they are not lead compliant
- 2,500 pitchers will be purchased by UWGC today

Public Housing is automatically going to get filters dropped today. Call Frank Woods to ask questions.

- Howard - 96 units
- Aldridge - 93 units
- River Park - 188 units
- Atherton - 192 units
- Scattered Sites - 68 units
- Garland - 40 units
- Forrest Park - 19 units
- Richert Manor - 132 units
- KMS - 159 units
- Centerview - 90 units
- Mince - 110 units

20,000 units through DHHS - housed at GCCARD

- Can be given to all residents
- 1,800 will be sent to Housing commission (section 8) today
- Veterans - there is a community department for veterans, these filters would secure through GCCARD.
- Health Dept needs some for their WIC department and wellness clinic and kidney dialysis centers. DHHS will supply filters to health dept to fill this need.
- Senior Citizens - Meals on Wheels - 653 households, will be distributed through GCCARD filters
- Family Service agency - 800 seniors are helped through this program, GCCARD will reach out and make sure there is not a duplication with Meals on Wheels. This group of residents a special plan will be put together for install through seniors homes.

- Senior Resident Communities - can we give filters to these housing facilities and can their maintenance person install. Health Dept will get those contacts to GCCARD.
- 20,000 vouchers will be distributed through case workers - vouchers will be received at DHHS today.
- DHHS clients will be able to receive their filters from either office as early as tomorrow. GCCARD will be available in those lobbies as well for non clients.
- Home Depot can deliver for FREE water filters to site

5,000 donated to UWGC from Zero Filter for after school and UWGC is purchasing one picture for every classroom at cost from Zero Filter to Flint Community Schools - we are also looking at purchasing one filter for every faucet, those filters are $250 each. UWGC will order today and they should be delivered by Wednesday.

City of Flint Water Dept - we have asked city to allow residents to come to the City of Flint Water plant and fill jugs of water. City of Flint plans to have a plan put together by week end.

UWGC has requested the state to appoint a full time emergency person to convene these meetings.

October 3, 2015 Distribution
Lead Agency - Genesee County Health Department
Distribution Site - University of Michigan-Flint Recreation Center
Requirements

- Live within zip codes 48501-48507
- Currently pregnant, breastfeeding or formula feeding an infant
- Have a child between the ages of 0-5

One filter will be given per household
Filter name and model being given - Pur Ult Vert Mount Water Filter System
Quantity of filters being given - 4,000
Contact - Tamara Brickey 810.257.2629

2-1-1 will be phone number for residents to call
Site can be setup within 24 hours.
Distributions Points
Information that can be shared to public
Eligibility for filters - open distribution within zip codes
Questions - health specific (ex. can my child take a bath, how do I install filter, filter type or intake type, (filters will be faucet and pitchers only)

Central Website -

Klotz, Josephine (MSP)

From: *Kelenske, Chris (MSP)*
Sent: Thursday, October 08, 2015 3:36 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Sands, Thomas (MSP); Smith, Paul (GOV)
Cc: Klotz, Josephine (MSP); Higgins, Lori (MSP); Artibee, Sally (MSP)
Subject: Flint Water Issue Update from District Coordinator

Last night I spoke with Lt. Roach to ensure we continued to be engaged at the local level as the Flint water issue progresses. She continues to attend the meetings and work with the local EM and United Way officials. She attended the Flint water meeting today at the United Way. All present watched the Governor's press conference during the meeting. Lt. Roach believes the information from Governor Snyder et al was a relief to the group. While all realize much work still needs to be done, she felt they are relieved to see a game plan from City Officials and Governor Snyder. There was no mention of EMHSD taking over the filter distribution like the other day by the United Way. She also asked everyone that attended, including reps from the United Way, if they were comfortable and confident with the current filter distribution method/plan/structure. All said yes. Additionally, she noted that Sean Kammer , city of Flint, was present and stayed for the entire meeting – which did not occur in the past and it was not received well by some at the meeting. Kammer also advised U of M was in the process of logging all the info regarding homes in Flint with lead piping into a computer program. The info is currently contained on index cards. That info will be readily accessible in short order and can be shared with other depts. I advised Lt. Roach that we could assist with GIS needs if it was needed.

Below is a brief summary from the meeting today:

- •Approximately 6,000 filters have been distributed to Flint residents/public housing through DHHS/GCCard
- •Additional priority groups were identified through 211 calls to the United Way:
  - non-senior homebound - Genesee Co Health Dept is working with hospitals and UofM Flint to get people identified and filters delivered
  - college students/international students in off campus housing - (some do not change address on driver's license to reflect they live in Flint)—Gcard was contacted during the meeting ref this and distribution is being worked on
  - no ID residents (some legal/some illegal) - United Way will handle distribution and use filters donated
  - licensed day cares - DHHS will work with LARA to contact and distribute filters
  - non-profits - the United Way will handle
- GCard advised that homebound seniors should all have received filters by today. Those needing installations are using volunteer plumbers and this has become problematic due to liability issues. This issue will continue to be worked on.
- Entering data into the shared distribution spreadsheet is time consuming due to the high volumes of people (This is done after distribution). It has caused a few people to receive two filters but that has only happened a few times.
- Zero Water will be providing filters for all Flint schools on Monday – 2500, 23 cup filtered pitchers and a large amount of filtered tumblers for After School Programs and athletes. Water donations for schools are high and the schools have no more room to store water so the area Food Bank is going to store it for them. A representative from Zero Water may be in town Monday
- There is no mandatory lead testing for schools - 4 Flint schools were recently tested and all were about normal testing with 1 being 100x the accepted limit. Further testing into the schools is going to be conducted.
- Even with the switch to Detroit water it is unknown what sediments will surface due to the switch.
- At least 1-2 filter cartridge changes are being planned for, however, only 9,000 replacement cartridges/filters are available in the entire U.S. United Way has already checked on this. First replacement may be in Dec (or earlier) with another possibly in February.
- 300 filters were distributed to the WIC program
- Genesee Co Health Dept is working with McLaren Hospital ref lead education so one message is being put out
- The Flint Mayor is holding a press conference on Monday to update the water situation (not sure where or when Monday)
- Genesee Co Health Dept is working with the Dialysis Center and UofM Flint on getting filters to homebound dialysis patients

There was a lot of discussion on getting filters to the priority groups listed above but all groups have someone assigned to them to tackle the task. Some seem to think the Mayor is going to announce Monday a new State Agency to help the cause or take the lead. Not sure what that is about and no one knew what agency. All agreed that no matter what comes out of the Mayor's announcement Monday they will forge on to get the job done. Overall, a productive meeting per Lt. Roach.

I have not heard anything reference EMHSD taking on a lead role but we will if needed or requested.

Chris

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Klotz, Josephine (MSP)

From: Medrano, Sierra (MSP)
Sent: Monday, January 11, 2016 4:44 PM
To: Klotz, Josephine (MSP)
Cc: Banner, Shanon (MSP); Zarotney, Greg (MSP)
Subject: Flint Memo
Attachments: Flint Memo.docx

Hi Jo,

Colonel called Shanon and asked for a memo about Flint water to be posted on Official Correspondence so troopers have awareness in case they receive questions in the field. Attached is the memo for approval.

Thanks,

-Sierra

Sierra Medrano
Public Affairs Section
Office of the Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0401
TX: 517-241-0977

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UD-040 (10/02)
MEMORANDUM

STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE

DATE: January 11, 2016

TO: Department Members

FROM: Col. Kriste Kibbey Etue, Director

SUBJECT: Activation of State Emergency Operations Center

On January 5, Gov. Rick Snyder declared a state of emergency for Genesee County due to the ongoing health and safety issues caused by lead in the city of Flint's drinking water. By declaring a state of emergency, Governor Snyder has made available all state resources in cooperation with local response and recovery operations.

The declaration authorizes the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) to coordinate state efforts. In addition, Governor Snyder activated the State Emergency Operations Center (SEOC) to coordinate the action's of state departments in the state's response and recovery efforts.

The SEOC is the emergency operations center for the state of Michigan and is overseen by the MSP/EMHSD. The SEOC is supported by staff from MSP/EMHSD and staffed by members of state agencies and other partners for decision making and information coordination during disasters or emergencies in the state of Michigan.

On January 6, a State of Michigan Joint Information Center (JIC) was also established to lead the state's messaging and information response in support of the SEOC and in coordination with the Genesee County Emergency Operations Center and the City of Flint.

Going forward, to better coordinate the health and safety of the residents of Flint and to ensure they are aware of and have access to the resources available within their community, the SEOC will serve as a central point of coordination between the local and state response efforts.

The state of Michigan is working in full partnership with the Flint Water Advisory Task Force, all levels of government and water quality experts, to find both short-term and long-term solutions to ensure the health and safety of Flint residents.

As a resource, an informational flyer can be found here. For updates and additional information, visit www.mi.gov/flintwater.

Klotz, Josephine (MSP)

From: Klotz, Josephine (MSP)
Sent: Monday, January 11, 2016 4:51 PM
To: MSP-Internal-Comm
Cc: Medrano, Sierra (MSP); Banner, Shanon (MSP); Zarotney, Greg (MSP)
Subject: FW: Flint Memo
Attachments: Flint Memo.docx

Please post.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Medrano, Sierra (MSP)
Sent: Monday, January 11, 2016 4:44 PM
To: Klotz, Josephine (MSP)
Cc: Banner, Shanon (MSP); Zarotney, Greg (MSP)
Subject: Flint Memo

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Sierra Medrano
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Office of the Director
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333 S. Grand Avenue
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Lansing, MI 48909-0401
TX: 517-241-0977

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DEPARTMENT OF STATE POLICE

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As a resource, an informational flyer can be found here. For updates and additional information, visit www.mi.gov/flintwater.

Klotz, Josephine (MSP)

From: Wisniewski, Wendy (GOV) on behalf of Agen, Jarrod (GOV)
Sent: Tuesday, January 12, 2016 12:04 PM
To: Abednego, Jaime (DTMB); Allan, Jon (DEQ); Arbulu, Agustin (MDCR); Arwood, Steve (MEDC); Barnes, Jeff (DMVA); Behen, David (DTMB); Bowen, Scott (MSL); Brader, Valerie (LARA); Brown, Diane (MGCB); Burton, Diane (LARA); Carefoot, Karen (MDE); Clover Adams, Jamie (MDARD); Comai, Stephanie (TIA); Creagh, Keith (DEQ); Crockett, Tracy (MSHDA); Deloney, Andrew (LARA); Donnan, Chanda (DTMB); Doyle, Maureen (Treasury); Dungey, Cecilia (TIA); Elsenheimer, Kevin (MSHDA); Etue, Kriste (MSP); Evans, Amiee (MEDC); General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil); Grijalva, Nancy (DHHS); Hill, Nancy (DIFS); Isaacs, Carol (AG); Kalm, Rick (MGCB); Khouri, Nick (TREASURY); King, Rebecca (MCSC); Klotz, Josephine (MSP); Lyon, Nick (DHHS); 'Mason, Dace (DMVA)'; McDermott, Cristina (MSL); McPharlin, Pat (DIFS); Minix, Connie (DTMB); Quackenbush, John (LARA); Roberts, John (DTMB); Sanford, Shawn (MDCR); Sebenick, Pam (MDOT); Sederburg, Kari (DHHS); Senyko, Mike (MDOS); Simon, Sandy C. (MDOC); Smith, Brenda (MDARD); Steudle, Kirk (MDOT); Sworden, Julie (DMVA); Teszlewicz, Barbara (AG); Thelen, Mary Beth (DEQ); Tkaczyk, Judy (DNR); Vaughn, Kari (DEQ); Waalkes, Marie (DTMB); Washington, Heidi E. (MDOC); West, Samantha (LARA); Whiston, Brian (MDE); Winters, Jan (MCSC); Zimmer, Mike (LARA); Moritz, William (DNR)
Subject: Daily Report

This is the first of daily reports from me on activity and issues concerning the Flint water situation.

MONDAY

- The Governor & Flint Mayor Weaver held a press conference in Flint to stress the use of 211 for residents in need of water, detail the water distribution system, and clarify our coordination with FEMA.
- The SEOC is improving its restocking system to make sure no water resource sites run out of supplies. Part of that effort entails the SEOC expanding its partnership with the Red Cross, which is providing expertise on warehousing, inventory and transporting supplies in emergency situations.
- The SEOC began mapping lead service lines.

COMING UP TODAY:

- Home Depot is donating over 12,700 cases of water daily starting today
- Door-to-door teams had a kick off press conference at the Genesee County Community Action Resource Department, and began distributing water resources in neighborhoods.
- A PSA will be submitted to Comcast, with MSP Capt. Kelenske providing water resource information.

Jarrod Agen
Chief of Staff
Governor Rick Snyder, Michigan
517-241-5599

available for free to all Flint residents, including water filters, replacement filters, bottled water, water testing kits, and blood testing.

Click here or below to view the PSA:

Visit **www.michigan.gov/flintwater** or call 211 for more information. Residents who need transportation or any other assistance can call 211.

For more information, contact the Governor's office at 517-335-6397.

#

STAY CONNECTED:

This email was sent to etuek@michigan.gov on behalf of The Executive Office of the Governor 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

Klotz, Josephine (MSP)

From: Etue, Kriste (MSP)
Sent: Tuesday, January 12, 2016 2:08 PM
To: Kelenske, Chris (MSP); Sands, Thomas (MSP); Gorski, Gary (MSP); Zarotney, Greg (MSP); Sible, Shawn (MSP); Arnold, Richard (MSP); Banner, Shanon (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP)
Subject: Fwd: NEWS RELEASE: Public service announcement released today provides information on water resources

Hollywood just called. Apparently Brad Pitt is sick (strep throat I think)...
They'd like Capt. Kelenske to escort Angelina on the red carpet this week.

I told them NO. He's busy.

Sent from my iPhone

Begin forwarded message:

From: GOV Newsroom <govnewsroom@govsubscriptions.michigan.gov>
Date: January 12, 2016 at 12:52:51 PM EST
To: "Etue, Kriste (MSP)" <EtueK@michigan.gov>
Subject: NEWS RELEASE: Public service announcement released today provides information on water resources
Reply-To: "govnewsroom@govsubscriptions.michigan.gov" <govnewsroom@govsubscriptions.michigan.gov>

Governor Rick Snyder
REINVENTING MICHIGAN
Getting It Right. Getting It Done.

News Release

Contacts: Dave Murray, Laura Biehl, or Anna Heaton

517-335-6397

FOR IMMEDIATE RELEASE
Tuesday, January 12, 2016

Public service announcement released today provides information on water resources

LANSING, MI - A Public Service Announcement was released today by Gov. Rick Snyder's office in a priority effort to continue providing free water resources to all Flint residents.

The PSA, featuring Capt. Chris Kelenske from the Michigan State Police, provides information about the resources currently

Klotz, Josephine (MSP)

From: Banner, Shanon (MSP)
Sent: Tuesday, January 12, 2016 3:33 PM
To: Lisabeth, Nicole (MSP); Brown, Tiffany (MSP); Waldren, Jessica (MSP); Deckler, Chelsea (MSP); Barker, David (MSP); Christman, Christie (MSP); Medrano, Sierra (MSP)
Cc: Brown, Nicole (MSP); Zarotney, Greg (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP); Leix, Ron (MSP)
Subject: Public Affairs staffing

All,

As Public Affairs continues to support the State of Michigan Joint Information Center (JIC) for the Flint water emergency, below are our staffing commitments through the end of the week:

Name	Wednesday Jan. 13	Thursday Jan. 14	Friday Jan. 15
Shanon Banner	JIC – Flint	JIC – Flint	PA – Lansing
Nicole Lisabeth	JIC – Flint	Pass day	JIC – Flint
Tiffany Brown	JIC - Flint	JIC - Flint	JIC - Flint
Sierra Medrano	PA – Lansing (remote: social media/mm)	PA – Lansing (remote: social media/mm)	Annual leave
Ron Leix	Pass day	JIC Flint	JIC Flint

Note that I am attempting to leave one communications representative in the Public Affairs office on all business days to handle non-Flint MSP issues. Please let me know if you have questions or concerns.

Thanks,
Shanon

Klotz, Josephine (MSP)

From: Wisniewski, Wendy (GOV) on behalf of Agen, Jarrod (GOV)
Sent: Wednesday, January 13, 2016 12:39 PM
To: Abednego, Jaime (DTMB); Allan, Jon (DEQ); Arbulu, Agustin (MDCR); Arwood, Steve (MEDC); Barnes, Jeff (DMVA); Behen, David (DTMB); Bowen, Scott (MSL); Brader, Valerie (LARA); Brown, Diane (MGCB); Burton, Diane (LARA); Carefoot, Karen (MDE); Clover Adams, Jamie (MDARD); Comai, Stephanie (TIA); Creagh, Keith (DEQ); Crockett, Tracy (MSHDA); Deloney, Andrew (LARA); Donnan, Chanda (DTMB); Doyle, Maureen (Treasury); Dungey, Cecilia (TIA); Elsenheimer, Kevin (MSHDA); Etue, Kriste (MSP); Evans, Amiee (MEDC); General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil); Grijalva, Nancy (DHHS); Hill, Nancy (DIFS); Isaacs, Carol (AG); Kalm, Rick (MGCB); Khouri, Nick (TREASURY); King, Rebecca (MCSC); Klotz, Josephine (MSP); Lyon, Nick (DHHS); Mason, Dace (DMVA); McDermott, Cristina (MSL); McPharlin, Pat (DIFS); Minix, Connie (DTMB); Moritz, William (DNR); Quackenbush, John (LARA); Roberts, John (DTMB); Sanford, Shawn (MDCR); Sebenick, Pam (MDOT); Sederburg, Kari (DHHS); Senyko, Mike (MDOS); Simon, Sandy C. (MDOC); Smith, Brenda (MDARD); Steudle, Kirk (MDOT); Sworden, Julie (DMVA); Teszlewicz, Barbara (AG); Thelen, Mary Beth (DEQ); Tkaczyk, Judy (DNR); Vaughn, Kari (DEQ); Waalkes, Marie (DTMB); Washington, Heidi E. (MDOC); West, Samantha (LARA); Whiston, Brian (MDE); Winters, Jan (MCSC); Zimmer, Mike (LARA)
Cc: Wisniewski, Wendy (GOV); Agen, Jarrod (GOV); Holland, Meegan (GOV); Baird, Richard (GOV); Clement, Elizabeth (GOV)
Subject: Daily Update

Here is today's report on activity and issues concerning the Flint water situation.

TUESDAY

- The Governor issued an Executive Order to activate the National Guard, and requested FEMA support, which was approved. This was announced late, but digital and broadcast media picked up on it quickly.
- A Red Cross logistics planner from Washington DC has arrived to assist in streamlining the inventory and distribution process.
- Teams started canvassing Flint neighborhoods and handing out water resources and information. Thanks to mapping of households, it appears the number of households to visit has been reduced from 56,000 to 29,000.
- The National Guard will start arriving today, and staff up to about 30 people by Friday. With National Guard personnel handing out bottles of water from the five fire stations, Red Cross personnel will be freed up to go door-to-door in Flint neighborhoods.
- A PSA video was shared widely on social media

COMING UP

- A second warehouse opens today and will start receiving supplies.

Jarrod Agen
Chief of Staff
Governor Rick Snyder, Michigan
517-241-5599

Klotz, Josephine (MSP)

From: Dehner, Amy (MSP)
Sent: Wednesday, January 13, 2016 1:32 PM
To: Klotz, Josephine (MSP)
Subject: Re: Flint Water Volunteer Group

HAHAHA, I like being on it!!!

Well, I will see you bright and early then at the EOC. And dress warm....it's flipping cold here!!

Sent from my iPhone

On Jan 13, 2016, at 1:27 PM, Klotz, Josephine (MSP) <KlotzJ@michigan.gov> wrote:

> I miss you Amy!!! I promise to take you off this group list, but on the up side, I'll be there all day tomorrow with the boss!!
>
> Josephine E. Klotz
> Senior Executive Management Assistant
> *to Col. Kriste Kibbey Etue, Director*
> Michigan State Police
> 333 S. Grand Avenue
> P.O. Box 30634
> Lansing, MI 48909-0634
> Telephone: 517-241-0401
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
> <image001.png>
>
> ---
>
> **From:** Dehner, Amy (MSP)
> **Sent:** Wednesday, January 13, 2016 1:25 PM
> **To:** Klotz, Josephine (MSP)
> **Subject:** Re: Flint Water Volunteer Group
>
> Well Jo....I'll be here!!! I've been glued to the EOC in Flint since Saturday....WELCOME TO FLINT!!!! ☺
>
> Sent from my iPhone
>
> On Jan 13, 2016, at 1:21 PM, Klotz, Josephine (MSP) <KlotzJ@michigan.gov> wrote:
>
> > In reference to the message sent yesterday afternoon from Colonel Etue, please let me know ASAP if anyone from OOD will be volunteering. Inspector Marier is coordinating the names for both days.
> >
> > Thanks,
> > Jo
> >
> > Josephine E. Klotz

Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
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Klotz, Josephine (MSP)

From: Gasper, Joe (MSP)
Sent: Wednesday, January 13, 2016 2:05 PM
To: Klotz, Josephine (MSP)
Subject: Re: Flint Water Volunteer Group

Jo

The following are available for the 15th from field support and aviation.

Jane Hensley
Amy Lowery
Matt Rogers
Pat Lawrence

Captain Joe Gasper
Michigan State Police
Office of the Director
Special Operations Division
333 S. Grand Ave.
Lansing, MI 48909

On Jan 13, 2016, at 1:21 PM, Klotz, Josephine (MSP) <KlotzJ@michigan.gov> wrote:

> In reference to the message sent yesterday afternoon from Colonel Etue, please let me know ASAP if anyone from OOD will be volunteering. Inspector Marier is coordinating the names for both days.
>
> Thanks,
> Jo
>
> Josephine E. Klotz
> *Senior Executive Management* Assistant
> to Col. Kriste Kibbey Etue, Director
> Michigan State Police
> 333 S. Grand Avenue
> P.O. Box 30634
> Lansing, MI 48909-0634
> Telephone: 517-241-0401
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
> <image001.png>

Klotz, Josephine (MSP)

From: Hinkley, Lori (MSP)
Sent: Wednesday, January 13, 2016 2:21 PM
To: Klotz, Josephine (MSP)
Subject: *RE: Flint Water Volunteer Group*

Several of my employees would like to but our work load won't allow it at this point. They expressed an interest in doing it over a weekend. Do you know if there will be weekend opportunities?

Lori M. Hinkley
Michigan State Police
Freedom of Information Unit
Office of the Director

PLEASE NOTE: Our office has moved and my new contact information can be found below:

Phone: 517- 284-3126
Fax: 517- 241-1935
Address: 7150 Harris Drive, Dimondale, Michigan 48821
Mailing Address: PO Box #30634, Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Klotz, Josephine (MSP)
Sent: Wednesday, January 13, 2016 1:21 PM
To: Ackerman, Susan (MSP) <AckermanS@michigan.gov>; Banner, Shanon (MSP) <BannerS@michigan.gov>; Barker, David (MSP) <BarkerD1@michigan.gov>; Barrett, Edward (MSP) <BarrettE@michigan.gov>; Beatty, Steven (MSP) <BeattyS@michigan.gov>; Beckner, Jessina (MSP) <BecknerJ@michigan.gov>; Bennett, Chris (MSP) <BennettC@michigan.gov>; Berdan, Terry (MSP) <BerdanT@michigan.gov>; Boucher, Brody (MSP) <BoucherB@michigan.gov>; Bower, David (MSP) <BowerD@michigan.gov>; Brooks, Penny (MSP) <BrooksP5@michigan.gov>; Brown, Nicole (MSP) <BrownN11@michigan.gov>; Brown, Tiffany (MSP) <BrownT22@michigan.gov>; Buck, David (MSP) <BuckD2@michigan.gov>; Bush, Christopher (MSP) <BushC3@michigan.gov>; Byrd, Jason (MSP) <ByrdJ@michigan.gov>; Christman, Christie (MSP) <ChristmanC@michigan.gov>; Collins, Joshua (MSP) <CollinsJ1@michigan.gov>; Conley, Nathan (MSP) <ConleyN@michigan.gov>; Cook, Kevin (MSP) <CookK7@michigan.gov>; Copen, Richard (MSP) <CopenR@michigan.gov>; Couzzins, Margaret (MSP) <CouzzinsM@michigan.gov>; Cwiek, Linda (MSP) <CwiekL@michigan.gov>; Davis, Ryan (MSP) <DavisR26@michigan.gov>; Deckler, Chelsea (MSP) <DecklerC@michigan.gov>; Dehner, Amy (MSP) <DehnerA@michigan.gov>; Dietrich, Tina (MSP) <DietrichT@michigan.gov>; Draves, Thomas (MSP) <DravesT@michigan.gov>; Etue, Kriste (MSP) <EtueK@michigan.gov>; Federighe, Tracy (MSP) <FederigheT@michigan.gov>; Fitzgerald, Timothy (MSP) <fitzgeraldt@michigan.gov>; Fitzpatrick, Shannon (MSP) <FitzpatrickS4@michigan.gov>; Fox, Judy (MSP) <foxj1@michigan.gov>; Franke, John (MSP) <FrankeJ@michigan.gov>; Fuqua, Angela (MSP) <fuquaa@michigan.gov>; Gackstetter, Lance (MSP) <GackstetterL1@michigan.gov>; Gasper, Joe (MSP) <GasperJ@michigan.gov>; George, Brian (MSP) <GeorgeB1@michigan.gov>; Goodwin, Bethany (MSP) <GoodwinB1@michigan.gov>; Gorski Lynn (MSP) <GorskiL@michigan.gov>; Gray, Nicole (MSP) <GrayN2@michigan.gov>; Guthaus, Paul (MSP) <GuthausP@michigan.gov>; Hawkins, Christopher (MSP) <HawkinsC1@michigan.gov>; Held, Jeffery (MSP)

<HeldJ@michigan.gov>; Henriquez, Edwin (MSP) <HenriquezE@michigan.gov>; Hensley, Jane (MSP) <HensleyJ3@michigan.gov>; Hinkley, Lori (MSP) <hinkleyl@michigan.gov>; Hiser, Sonya (MSP) <HiserS@michigan.gov>; Horton, Stephanie (MSP) <HortonS4@michigan.gov>; Hultberg, Renee (MSP) <HultbergR@michigan.gov>; Janka, Richard (MSP) <JankaR@michigan.gov>; Jegla,Laura (MSP) <JeglaL@michigan.gov>; Johnson, Timothy (MSP) <JohnsonT40@michigan.gov>; Johnston, Todd (MSP) <JohnstonT4@michigan.gov>; Jones, Stacey (MSP) <JonesS42@michigan.gov>; Jordan, Kristie (MSP) <JordanK6@michigan.gov>; King, Jerold (MSP) <KingJ26@michigan.gov>; King, Natalie (MSP) <KingN3@michigan.gov>; Klotz, Josephine (MSP) <KlotzJ@michigan.gov>; Kramp, Amy (MSP) <KrampA1@michigan.gov>; Kutz, Gary (MSP) <KutzG@michigan.gov>; Lass, James (MSP) <LassJ@michigan.gov>; Lawrence, Patrick (MSP) <LawrenceP2@michigan.gov>; Layman, Scott (MSP) <LaymanS@michigan.gov>; Lisabeth, Nicole (MSP) <LisabethN@michigan.gov>; Lowery, Amy (MSP) <LoweryA@michigan.gov>; Luebs, Heather (MSP) <LuebsH1@michigan.gov>; Luebs, William (MSP) <LuebsW@michigan.gov>; Lukco, Allison (MSP) <LukcoA1@michigan.gov>; Maike, Aimee (MSP) <MaikeA@michigan.gov>; Mans, Tammy (MSP) <MansT@michigan.gov>; Mccormick, Michael (MSP) <MccormickM2@michigan.gov>; McDaniel, Nathan (MSP) <McDanielN@michigan.gov>; McGowan, Emmitt (MSP) <McGowanE1@michigan.gov>; McGuire, Nathanael (MSP) <McguireN@michigan.gov>; McManus, Scott (MSP) <mcmanuss@michigan.gov>; Mears, Lynn (MSP) <MearsL@michigan.gov>; Medrano, Sierra (MSP) <MedranoS@michigan.gov>; Mihai, Nicoleta (MSP) <MihaiN@michigan.gov>; Miller, Ken (MSP) <MillerK25@michigan.gov>; Moore, Philip (MSP) <MooreP9@michigan.gov>; Munoz, Vincent (MSP) <MunozV@michigan.gov>; Nauslar, Timothy (MSP) <NauslarT@michigan.gov>; Nunez, Jeremy (MSP) <NunezJ@michigan.gov>; Ouwinga, Angel (MSP) <OuwingaA@michigan.gov>; Parke-Johnson, Vicki (MSP) <ParkeJohnsonV@michigan.gov>; Parros, Randy (MSP) <ParrosR@michigan.gov>; Pitonyak, Eric (MSP) <PitonyakE@michigan.gov>; Powell, Twana (MSP) <powellT@michigan.gov>; Rains, Steve (MSP) <RainsS@michigan.gov>; Reese, Jaqueline (MSP) <ReeseJ@michigan.gov>; Rish, Lisa (MSP) <RishL@michigan.gov>; Rivard, David (MSP) <RivardD@michigan.gov>; Rogers, Matthew (MSP) <RogersM11@michigan.gov>; Rogozinski, Ann (MSP) <RogozinskiA@michigan.gov>; Ross, John (MSP) <RossJ12@michigan.gov>; Scheuneman, Carmen (MSP) <ScheunemanC@michigan.gov>; Schneider, Gladys (MSP) <SchneiderG@michigan.gov>; Seppala, Mary Beth (MSP) <seppalam1@michigan.gov>; Sosinski, David (MSP) <sosinskid@michigan.gov>; Spohn, Laura (MSP) <SpohnL@michigan.gov>; Stewart, Danielle (MSP) <StewartD7@michigan.gov>; Suniga, Karen (MSP) <SunigaK@michigan.gov>; Thomas, Stephen (MSP) <ThomasS25@michigan.gov>; Vanderlaan, Kevin (MSP) <VanderlaanK2@michigan.gov>; Waldren, Jessica (MSP) <WaldrenJ@michigan.gov>; Wieber, Emily (MSP) <WieberE1@michigan.gov>; Williams, Jason (MSP) <WilliamsJ51@michigan.gov>; Wolford, Robert (MSP) <WolfordR@michigan.gov>; Yock, Christina (MSP) <YockC@michigan.gov>; Yount, David (MSP) <YountD@michigan.gov>; Zarotney, Greg (MSP) <ZarotneyG@michigan.gov>; Zinz, Don (MSP) <ZinzD@michigan.gov>
Subject: Flint Water Volunteer Group
Importance: High

In reference to the message sent yesterday afternoon from Colonel Etue, please let me know ASAP if anyone from OOD will be volunteering. Inspector Marier is coordinating the names for both days.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Klotz, Josephine (MSP)

From: Dale, Angela (MSP)
Sent: *Wednesday, January 13, 2016 4:33 PM*
To: Artibee, Sally (MSP); Brown, Nicole (MSP); Cwiek, Linda (MSP); Higgins, Lori (MSP); Klotz, Josephine (MSP); Stasi, Debra (MSP)
Subject: FW: Flint Water Detail
Attachments: Copy of Copy of Flint Water Detail (2).xlsx

From: Bolles, Timothy (MSP)
Sent: Wednesday, January 13, 2016 3:45 PM
To: Dale, Angela (MSP) <DaleA@michigan.gov>
Subject: FW: Flint Water Detail

FYI.

Tim Bolles
Assistant Director
Departmental Services Division
Michigan State Police
517-241-1052

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator

Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

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Flint Water Detail

Thursday January 14	*email*	*Friday, January 15*	*email*

FSB

LTC Sands-FSB HQ	sandst@michigan.gov	Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov	Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov	D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov	D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov	D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov	D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov	D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov	D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
Tami Risner-SID	risnert1@michigan.gov	D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov	D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov	D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan.gov	D/Tpr. Travis Hop	hopt@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov	D/Lt. Ed Viverette	viverettee@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov		
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov		
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov		
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov		
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov		

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov	Leslie Wagner-GCSD	wagnerl2@michigan.gov
Sally Sands-DSD	sandss@michigan.gov	Sandy Long-ATPA	longs7@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov	Tim Bailor-ATPA	bailort@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov	Tim Bolles-DCD	bollest@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov	Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Mike Armitage-911	armitagem@michigan.gov	Andrew Stack-DCD	stacka@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov	Amy Alimo-CJIC	alimoa1@michigan.gov
Michelle Martz-CJIC	martzm@michigan.gov	Laura Hehrer-CJIC	hehrerl1@michigan.gov
Karis Olney-CJIC	olneyk2@michigan.gov	Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Tom Bur-CJIC	burt@michigan.gov	Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec.	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov

Klotz, Josephine (MSP)

From: Artibee, Sally (MSP)
Sent: Wednesday, January 13, 2016 5:08 PM
To: Marier, Scott (MSP)
Cc: Etue, Kriste (MSP); Klotz, Josephine (MSP)
Subject: UPDATED-Flint Water Detail
Attachments: Flint Water Detail.xlsx

Revised updated list of attendees. Please forward to the SEOC.

Thank you.

Sally

Sally Artibee, Senior Executive Management Assistant
to Lt. Col. W. Thomas Sands, Deputy Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
artibees@michigan.gov
Telephone: 517-241-0235

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JOIN THE MSP

Flint Water Detail

Thursday January 14	*email*	*Friday, January 15*	*email*
OOD			
Col. Etue	etuek@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Jo Klotz	klotzj@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
		Ofc. Steve Thomas-Capitol. Sec.	thomass25@michigan.gov
		Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
		Ofc. Shannon Fitzpatricik-Capitol Sec.	fitzpatricks4@michigan.gov
		Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov

FSB

LTC Sands-FSB HQ	sandst@michigan.gov	Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov	Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov	D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov	D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov	D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov	D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov	D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov	D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
Tami Risner-SID	risnert1@michigan.gov	D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov	D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov	D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan.gov	D/Tpr. Travis Hop	hopt@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov	D/Lt. Ed Viverette	viverettee@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov		
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov		
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov		
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov		
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov		
Sally Artibee	artibees@michigan.gov		

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov	Leslie Wagner-GCSD	wagnerl2@michigan.gov
		Sandy Long-ATPA	longs7@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov	Tim Bailor-ATPA	bailort@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov	Tim Bolles-DCD	bollest@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov	Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Mike Armitage-911	armitagem@michigan.gov	Andrew Stack-DCD	stacka@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov	Amy Alimo-CJIC	alimoa1@michigan.gov

Michelle Martz-CJIC martzm@michigan.gov
Karis Olney-CJIC olneyk2@michigan.gov
Tom Burr-CJIC burt@michigan.gov

Laura Hehrer-CJIC hehrerl1@michigan.gov
Wayne Aldrich-CJIC aldrichw4@michigan.gov
Julie McQueen (Wood) - CJIC woodj8@michigan.gov

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StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaultls@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec.	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov
		Capt. Mike Krumm, CVED	KrummM@michigan.gov
		Sarah Wilson, IOD	wilsons44@michigan.gov
		Tim Holme, IOD	holmeT@michigan.gov

Klotz, Josephine (MSP)

From: Klotz, Josephine (MSP)
Sent: Wednesday, January 13, 2016 5:20 PM
To: Stewart, Danielle (MSP); Lukco, Allison (MSP); Thomas, Stephen (MSP); Scheuneman, Carmen (MSP); Fitzpatrick, Shannon (MSP); Nunez, Jeremy (MSP); Hensley, Jane (MSP); Lowery, Amy (MSP); Rogers, Matthew (MSP); Lawrence, Patrick (MSP)
Cc: Cwiek, Linda (MSP); Etue, Kriste (MSP)
Subject: Flint Water Detail
Attachments: Flint Water Detail.xlsx

Good afternoon:

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. *Please carpool as much as possible.*

Attire: Appropriate attire for the weather conditions. *Jeans are allowable.* MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on *Thursday and/or Friday.*

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Flint Water Detail

Thursday January 14	*email*	*Friday, January 15*	*email*
OOD			
Col. Etue	etuek@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Jo Klotz	klotzj@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
		Ofc. Steve Thomas-Capitol. Sec.	thomass25@michigan.gov
		Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
		Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
		Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
		Jane Hensley-SOD	hensleyj3@michigan.gov
		Amy Lowery-SOD	lowerya@michigan.gov
		Matt Rogers-SOD	rogersm11@michigan.gov
		Pat Lawrence-SOD	lawrencep2@michigan.gov

FSB

LTC Sands-FSB HQ	sandst@michigan.gov	Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov	Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
Capt Chris Stolicker-SID	stolickerc@michigan.gov	D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov	D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov	D/Sgt Pat Roti (Second Dist)	rotip@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov	D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov	D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov	D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
Tami Risner-SID	risnert1@michigan.gov	D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov	D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov	D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
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D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov	D/Lt. Ed Viverette	viverettee@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov		
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov		
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov		
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov		
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov		
Sally Artibee	artibees@michigan.gov		

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov	Leslie Wagner-GCSD	wagnerl2@michigan.gov
		Sandy Long-ATPA	longs7@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov	Tim Bailor-ATPA	bailort@michigan.gov

F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov	Tim Bolles-DCD	bollest@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov	Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Mike Armitage-911	armitagem@michigan.gov	Andrew Stack-DCD	stacka@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov	Amy Alimo-CJIC	alimoa1@michigan.gov
Michelle Martz-CJIC	martzm@michigan.gov	Laura Hehrer-CJIC	hehrerl1@michigan.gov
Karis Olney-CJIC	olneyk2@michigan.gov	Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Tom Bur-CJIC	burt@michigan.gov	Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov		
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov		
Stephanie Day-FSD	days6@michigan.gov		
Keith Lamont-FSD	lamontk@michigan.gov		
Tyler Torbet-FSD	torbett@michigan.gov		
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov		
Tiffany Watson-BID	franzosi-watsont@michigan.gov		
Derrick Jordan-BID	jordand@michigan.gov		
LTC Arnold-StSB	arnoldr@michigan.gov		
Insp. Scott Marier-StSB	mariers@michigan.gov		

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov
		Capt. Mike Krumm, CVED	KrummM@michigan.gov
		Sarah Wilson, IOD	wilsons44@michigan.gov
		Tim Holme, IOD	holmeT@michigan.gov

Klotz, Josephine (MSP)

From: Fitzpatrick, Shannon (MSP)
Sent: Thursday, January 14, 2016 7:15 AM
To: Klotz, Josephine (MSP)
Subject: RE: Flint Water Detail

Josephine,
I ran into Insp. Shaw, he said he wasn't sure how much room they have, but would try to squeeze me in.
Thanks,
Shannon

From: Klotz, Josephine (MSP)
Sent: Thursday, January 14, 2016 5:57 AM
To: Fitzpatrick, Shannon (MSP)
Subject: Re: Flint Water Detail

I'm checking with Inspector Shaw in FSB, they may have room in their van and will leave from HQ this morning. Stand by!

Sent from my iPhone

On Jan 13, 2016, at 10:18 PM, Fitzpatrick, Shannon (MSP) <FitzpatrickS4@michigan.gov> wrote:

Josephine,
I have permission for Thursday on this end. I don't have transportation other than personal vehicle. Any other options for this?
Shannon

From: Klotz, Josephine (MSP)
Sent: Wednesday, January 13, 2016 7:16 PM
To: Fitzpatrick, Shannon (MSP)
Subject: Re: Flint Water Detail

We could use you either day. Thanks for volunteering!

Sent from my iPad

> On Jan 13, 2016, at 7:03 PM, Fitzpatrick, Shannon (MSP) <FitzpatrickS4@michigan.gov> wrote:
>
> Josephine,
> I'll have to check this out. I hope that this doesn't interrupt any plans. Could I be of use tomorrow? I'll bring my cold weather clothes to work tonight, and be ready if I'm able to go.
> Thanks,
> Shannon Fitzpatrick
> ---
> From: Klotz, Josephine (MSP)
> Sent: Wednesday, January 13, 2016 6:50 PM
> To: Fitzpatrick, Shannon (MSP)
> Cc: Held, Jeffery (MSP); Boucher, Brody (MSP)

> Subject: Re: Flint Water Detail
>
> Please check with Jeff Held as he approved every one for Friday. If
> he approves you for tomorrow, do you have transportation to Flint?
> Thanks
>
> Sent from my iPad
>
>> On Jan 13, 2016, at 5:31 PM, Fitzpatrick, Shannon (MSP) <FitzpatrickS4@michigan.gov> wrote:
>>
>> Josephine,
>> I am only available to volunteer for the Thursday detail. I hope this will be OK.
>> Thanks,
>> Shannon Fitzpatrick
>> _____
>> From: Klotz, Josephine (MSP)
>> Sent: Wednesday, January 13, 2016 5:19 PM
>> To: Stewart, Danielle (MSP); Lukco, Allison (MSP); Thomas, Stephen
>> (MSP); Scheuneman, Carmen (MSP); Fitzpatrick, Shannon (MSP); Nunez,
>> Jeremy (MSP); Hensley, Jane (MSP); Lowery, Amy (MSP); Rogers, Matthew
>> (MSP); Lawrence, Patrick (MSP)
>> Cc: Cwiek, Linda (MSP); Etue, Kriste (MSP)
>> Subject: Flint Water Detail
>>
>> Good afternoon:
>>
>> Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Please carpool as much as possible.
>>
>> Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.
>>
>> All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.
>>
>> Location:
>> Genesee County Administration Building
>> 1101 Beach St
>> Flint, MI 48502
>> In the basement or level "G" if someone used the elevator Parking is
>> available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.
>>
>> Lunch will be served at the EOC, Genesee County Admin. Building.
>>
>> Each enforcement member should bring their assigned radio.
>>
>>
>> Thanks,
>> Jo
>>
>> Josephine E. Klotz
>> Senior Executive Management Assistant to Col. Kriste Kibbey Etue,

>> Director Michigan State Police
>> 333 S. Grand Avenue
>> P.O. Box 30634
>> Lansing, MI 48909-0634
>> Telephone: 517-241-0401
>>
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Klotz, Josephine (MSP)

From: Wisniewski, Wendy (GOV) on behalf of Agen, Jarrod (GOV)
Sent: Thursday, January 14, 2016 2:12 PM
To: Abednego, Jaime (DTMB); Allan, Jon (DEQ); Arbulu, Agustin (MDCR); Arwood, Steve (MEDC); Barnes, Jeff (DMVA); Behen, David (DTMB); Bowen, Scott (MSL); Brader, Valerie (LARA); Brown, Diane (MGCB); Burton, Diane (LARA); Carefoot, Karen (MDE); Clover Adams, Jamie (MDARD); Comai, Stephanie (TIA); Creagh, Keith (DEQ); Crockett, Tracy (MSHDA); Deloney, Andrew (LARA); Donnan, Chanda (DTMB); Doyle, Maureen (Treasury); Dungey, Cecilia (TIA); Elsenheimer, Kevin (MSHDA); Etue, Kriste (MSP); Evans, Amiee (MEDC); General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil); Grijalva, Nancy (DHHS); Hill, Nancy (DIFS); Isaacs, Carol (AG); Kalm, Rick (MGCB); Khouri, Nick (TREASURY); King, Rebecca (MCSC); Klotz, Josephine (MSP); Lyon, Nick (DHHS); Mason, Dace (DMVA); McDermott, Cristina (MSL); McPharlin, Pat (DIFS); Minix, Connie (DTMB); Moritz, William (DNR); Quackenbush, John (LARA); Roberts, John (DTMB); Sanford, Shawn (MDCR); Sebenick, Pam (MDOT); Sederburg, Kari (DHHS); Senyko, Mike (MDOS); Simon, Sandy C. (MDOC); Smith, Brenda (MDARD); Steudle, Kirk (MDOT); Sworden, Julie (DMVA); Teszlewicz, Barbara (AG); Thelen, Mary Beth (DEQ); Tkaczyk, Judy (DNR); Vaughn, Kari (DEQ); Waalkes, Marie (DTMB); Washington, Heidi E. (MDOC); West, Samantha (LARA); Whiston, Brian (MDE); Winters, Jan (MCSC); Zimmer, Mike (LARA)
Cc: Agen, Jarrod (GOV); Holland, Meegan (GOV); Clement, Elizabeth (GOV)
Subject: RE: Daily Update

Here are Wednesday's key actions and issues in the Flint water situation:

- The Governor announced at a Detroit press conference that Genesee County has seasonal spikes in Legionella cases in 2014 & 2015. At this time, the increase cannot be directly related to the change in Flint water supply due to a lack of clinical Legionella isolates during the time period.

- Request for federal emergency declaration is being prepared.
- Our team from the Executive Office briefed Flint area state legislators on all that's being done in Flint.
- More Michigan National Guardsmen will arrive in Flint.
- Flint Mass Transportation Authority will include Fire Station water resource sites on their bus routes.
- Coordinating donations/support from donor vendors Comcast, Penske, and Google.

Coming up:

- Preparing to boost door-to-door teams up to 20.

Klotz, Josephine (MSP)

From: Wisniewski, Wendy (GOV)
Sent: Saturday, January 16, 2016 1:20 PM
To: Abednego, Jaime (DTMB); Allan, Jon (DEQ); Arbulu, Agustin (MDCR); Arwood, Steve (MEDC); Barnes, Jeff (DMVA); Behen, David (DTMB); Bowen, Scott (MSL); Brader, Valerie (LARA); Brown, Diane (MGCB); Burton, Diane (LARA); Carefoot, Karen (MDE); Clover Adams, Jamie (MDARD); Comai, Stephanie (TIA); Creagh, Keith (DEQ); Crockett, Tracy (MSHDA); Deloney, Andrew (LARA); Donnan, Chanda (DTMB); Doyle, Maureen (Treasury); Dungey, Cecilia (TIA); Eisenheimer, Kevin (MSHDA); Etue, Kriste (MSP); Evans, Amiee (MEDC); General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil); Grijalva, Nancy (DHHS); Hill, Nancy (DIFS); Isaacs, Carol (AG); Kalm, Rick (MGCB); Khouri, Nick (TREASURY); King, Rebecca (MCSC); Klotz, Josephine (MSP); Lyon, Nick (DHHS); Mason, Dace (DMVA); McDermott, Cristina (MSL); McPharlin, Pat (DIFS); Minix, Connie (DTMB); Moritz, William (DNR); Quackenbush, John (LARA); Roberts, John (DTMB); Sanford, Shawn (MDCR); Sebenick, Pam (MDOT); Sederburg, Kari (DHHS); Senyko, Mike (MDOS); Simon, Sandy C. (MDOC); Smith, Brenda (MDARD); Steudle, Kirk (MDOT); Sworden, Julie (DMVA); Teszlewicz, Barbara (AG); Thelen, Mary Beth (DEQ); Tkaczyk, Judy (DNR); Vaughn, Kari (DEQ); Waalkes, Marie (DTMB); Washington, Heidi E. (MDOC); West, Samantha (LARA); Whiston, Brian (MDE); Winters, Jan (MCSC); Zimmer, Mike (LARA); Holland, Meegan (GOV); Baird, Richard (GOV); Clement, Elizabeth (GOV)
Cc: Agen, Jarrod (GOV)
Subject: Re: Daily Update

Here is an update on Flint water emergency efforts:

- Twenty teams will go door to door this weekend, with Red Cross volunteers and more than 250 volunteers from the State of Michigan and their families.
- Since January 9, the following resources have been distributed to residents, both at the water resource sites and by the water response teams:
    - More than 18,500 cases of water
    - Nearly 46,000 filters
    - More than 165,000 filer cartridges
    - More than 3,200 water testing kits

- Work continues on logistics for water distribution and with FEMA on the request to the President on a federal declaration of emergency.

Jarrod Agen

Chief of Staff

Governor Rick Snyder, Michigan

517-241-5599

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Klotz, Josephine (MSP)

From: Etue, Kriste (MSP)
Sent: Monday, January 18, 2016 8:07 PM
To: Banner, Shanon (MSP)
Cc: Cwiek, Linda (MSP); Klotz, Josephine (MSP); Etue, Kriste (MSP)
Subject: Blog: Flint Water Crisis

Shanon:

Here is a Blog for next week. If you are going to ask someone else to work on this (because I know you are swamped in the JIC) - please let me know who will be doing this. Any changes (edits) I'd like to see before posting.

I emailed you the video that I'd like inserted (F/Lt. Kaiser) and will hopefully get the pictures from Ray tomorrow to sort through and get to you (or whoever...)

Thanks!

Hang in there girl - you are doing a fab job!! :)

Flint Water Crisis

Let me start by saying "Thank You" to every single MSP employee who has given of their time and attention to help the residents of Flint. A heartfelt appreciation to all who have been serving long hours within the State's Emergency Operation Center (SEOC) or at the local Emergency Operation Center (EOC), and in the Joint Information Center (JIC).

As you are aware on January 4, 2015, Genesee County declared a local state of emergency thus prompting the MSP to activate and open the SEOC. Under the direction of Capt. Chris Kelenske, the SEOC will coordinate all available state resources needed to help the residents of Flint with this water crisis. Governor Snyder declared a state of emergency on January 6; citing the urgency to get every resident a water filter in their home, to get their water tested, and offer blood testing for the residents as well.

This is a very real and serious issue. There will be the need for immediate action and long-term plans. I can assure you that the MSP is doing our part, enlisted and civilian members, to help with these response efforts and with the future recovery phase too.

----------***insert media Clip***----------

Take for example my department-wide request last week for volunteers to join the water resource teams to hand out bottled water, water filters, replacement cartridges, and home water testing kits. Within one day, there was an overwhelming number of MSP members who said they could help. Working initially in teams; walking door-to-door, talking to the residents and handing out supplies, I know we made a positive difference. I also know that many MSP continued to volunteer throughout the weekend and on Monday the MLK holiday as well.

----------***insert pictures*****----------

Even with a water-related crisis, we are called upon to help coordinate a solution. As I walked the streets of Flint and visited the Genesee County EOC last week, there were several moments that I had the opportunity to just watch MSP employees in action. Without hesitation you respond and get to work. As your Colonel I will tell you that I am proud to be part of the MSP team and love the opportunity of working with you.

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Klotz, Josephine (MSP)

From: Swales, Mark (MSP)
Sent: Tuesday, January 19, 2016 4:33 PM
To: Klotz, Josephine (MSP)
Subject: Re: Flint Water Detail (Photo with the Director)

Ms. Klotz,

Not a problem. The other trooper is Brian Poyhonen from the Flint Post.

Have a great night.

Mark

Sent from my iPhone

On Jan 19, 2016, at 4:11 PM, Klotz, Josephine (MSP) <KlotzJ@michigan.gov> wrote:

> Thanks for helping us out!
>
> Jo
>
> Josephine E. Klotz
> Senior Executive Management Assistant
> to Col. Kriste Kibbey Etue, Director
> Michigan State Police
> 333 S. Grand Avenue
> P.O. Box 30634
> Lansing, MI 48909-0634
> Telephone: 517-241-0401
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> ---
>
> **From:** Swales, Mark (MSP)
> **Sent:** Tuesday, January 19, 2016 4:03 PM
> **To:** Klotz, Josephine (MSP)
> **Subject:** RE: Flint Water Detail (Photo with the Director)
>
> Good afternoon Ms. Klotz,
>
> I don't recall who would have been in the photo. Are you able to email it to me?
>
> Thanks,
>
> Mark
>
> Trooper Mark Swales

Michigan State Police
3rd District, Caro Post
1485 Cleaver Rd. Caro, MI 48723
TX: (989) 673-2156
Fax: (989) 673-1550

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Klotz, Josephine (MSP)
Sent: Tuesday, January 19, 2016 1:50 PM
To: Swales, Mark (MSP)
Subject: Flint Water Detail (Photo with the Director)

Hi, Trooper Swales:

I have a photo taken of you, the Director, and another trooper in the basement of the Genesee County Building last Thursday. Can I get the name of the trooper that was with you? We'd like to send a copy of the photo to both of you.

Please and thanks!
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<20160119161047840.pdf>

Klotz, Josephine (MSP)

From: Clement, Elizabeth (GOV)
Sent: Monday, January 25, 2016 5:39 PM
To: Agen, Jarrod (GOV); Abednego, Jaime (DTMB); Allan, Jon (DEQ); Arbulu, Agustin (MDCR); Arwood, Steve (MEDC); Barnes, Jeff (DMVA); Behen, David (DTMB); Bowen, Scott (MSL); Brader, Valerie (LARA); Brown, Diane (MGCB); Burton, Diane (LARA); Carefoot, Karen (MDE); Clover Adams, Jamie (MDARD); Comai, Stephanie (TIA); Creagh, Keith (DEQ); Crockett, Tracy (MSHDA); Deloney, Andrew (LARA); Donnan, Chanda (DTMB); Doyle, Maureen (Treasury); Dungey, Cecilia (TIA); Elsenheimer, Kevin (MSHDA); Etue, Kriste (MSP); Evans, Amiee (MEDC); General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil); Grijalva, Nancy (DHHS); Hill, Nancy (DIFS); Kalm, Rick (MGCB); Khouri, Nick (TREASURY); King, Rebecca (MCSC); Klotz, Josephine (MSP); Lyon, Nick (DHHS); 'Mason, Dace (DMVA)'; McDermott, Cristina (MSL); McPharlin, Pat (DIFS); Minix, Connie (DTMB); Quackenbush, John (LARA); Roberts, John (DTMB); Sanford, Shawn (MDCR); Sebenick, Pam (MDOT); Sederburg, Kari (DHHS); Smith, Brenda (MDARD); Steudle, Kirk (MDOT); Sworden, Julie (DMVA); Thelen, Mary Beth (DEQ); Tkaczyk, Judy (DNR); Vaughn, Kari (DEQ); Waalkes, Marie (DTMB); Washington, Heidi E. (MDOC); West, Samantha (LARA); Whiston, Brian (MDE); Winters, Jan (MCSC); Zimmer, Mike (LARA)
Cc: Murray, David (GOV); Holland, Meegan (GOV); Wisniewski, Wendy (GOV); Baird, Richard (GOV)
Subject: Flint Status Update

All,

As of January 21, Rich Baird has assumed the Lead Point of Contact role for Flint. This has been communicated to the existing team working on the Flint water emergency. As of today, an office has been opened in the State of Michigan building located at 125 Union Street in downtown Flint. In addition to the individual team members listed below, a representative from DEQ, DHHS and the Department of Civil Rights will join Rich's team.

Per Rich, here is a list of the "Mission Flint" team and a summary of roles and responsibilities:

LG Calley—Will establish an office in Flint and provide input to POC Leader. He will also be focused on sustaining a quality partnership with Dr. Mona Hanna-Attisha and DHHS to attest to blood sampling protocols and interpretation, and begin executing additional monitoring/education and remediation for those impacted. He will also provide input and guidance to the EO communications team on ways to be more proactive with messaging and the public narrative (drawing attention to volunteers, community groups, and stories that are happening but not getting into the narrative).

Harvey Hollins—Harvey will continue (with R. Baird) to nurture a quality partnership with Mayor Weaver and her team, pastor groups, and provide grass roots community leadership so that we can stay acutely attuned to the needs of the Flint Community and bring resources to bear. Harvey will also serve as the co-facilitator for the FWIACC with the first meeting occurring on January 27.

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campaign, eliciting University engagement (Community Scholars, etc.), monitoring vendors and follow up with third party validation groups, assisting with messaging and volunteer deployment, and supporting Col. Greg Durkac in tracking our critical matters and decisions organization framework.

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Others who have agreed to engage as appropriate are Mike Finney (community outreach), Nick Khouri (treasury support and financing), Chris Rizik (Entrepreneurial recruitment and identification of venture capital/other capital) Peter Remington (Philanthropic and Campaign Strategy) and Matt Rizik (Intergovernmental relations City/County).

Clearly there will many more connection points as represented in the FWIACC but the above represent a type of "executive committee" to lead us into Phase 2 and 3 of "Mission Flint".

Please feel free to reach out to me, Rich or Jarrod if you have any questions or suggestions.

Thanks,

Beth

Klotz, Josephine (MSP)

From: Etue, Kriste (MSP)
Sent: Monday, January 25, 2016 5:43 PM
To: Sands, Thomas (MSP); Gorski, Gary (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Zarotney, Greg (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Flint Status Update

Internal information Only.

Sent from my iPhone

Begin forwarded message:

From: "Clement, Elizabeth (GOV)" <clemente@michigan.gov>
Date: January 25, 2016 at 5:39:28 PM EST
To: "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Abednego, Jaime (DTMB)" <AbednegoJ@michigan.gov>, "Allan, Jon (DEQ)" <AllanJ@michigan.gov>, "Arbulu, Agustin (MDCR)" <ArbuluA@michigan.gov>, "Arwood, Steve (MEDC)" <arwoods1@michigan.org>, "Barnes, Jeff (DMVA)" <barnesj7@michigan.gov>, "Behen, David (DTMB)" <Behend@michigan.gov>, "Bowen, Scott (MSL)" <bowens1@michigan.gov>, "Brader, Valerie (LARA)" <braderv@michigan.gov>, "Brown, Diane (MGCB)" <BrownD16@michigan.gov>, "Burton, Diane (LARA)" <BurtonD2@michigan.gov>, "Carefoot, Karen (MDE)" <CarefootK@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Comai, Stephanie (TIA)" <ComaiS1@michigan.gov>, "Creagh, Keith (DEQ)" <creaghk@michigan.gov>, "Crockett, Tracy (MSHDA)" <CrockettT2@michigan.gov>, "Deloney, Andrew (LARA)" <DeloneyA@michigan.gov>, "Donnan, Chanda (DTMB)" <DonnanC@michigan.gov>, "Doyle, Maureen (Treasury)" <DoyleM4@michigan.gov>, "Dungey, Cecilia (TIA)" <DungeyC1@michigan.gov>, "Elsenheimer, Kevin (MSHDA)" <ElsenheimerK@michigan.gov>, "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Evans, Amiee (MEDC)" <evansa3@michigan.org>, "General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil)" <gregory.j.vadnais.mil@mail.mil>, "Grijalva, Nancy (DHHS)" <GrijalvaN@michigan.gov>, "Hill, Nancy (DIFS)" <hilln1@michigan.gov>, "Kalm, Rick (MGCB)" <KalmR@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "King, Rebecca (MCSC)" <KingR2@michigan.gov>, "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "'Mason, Dace (DMVA)'" <DACE.L.MASON.NFG@MAIL.MIL>, "McDermott, Cristina (MSL)" <McDermottC1@michigan.gov>, "McPharlin, Pat (DIFS)" <McPharlinP@michigan.gov>, "Minix, Connie (DTMB)" <minixc@michigan.gov>, "Quackenbush, John (LARA)" <QuackenbushJ@michigan.gov>, "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Sanford, Shawn (MDCR)" <SanfordS1@michigan.gov>, "Sebenick, Pam (MDOT)" <SebenickP@michigan.gov>, "Sederburg, Kari (DHHS)" <SederburgK@michigan.gov>, "Smith, Brenda (MDARD)" <smithbl9@michigan.gov>, "Steudle, Kirk (MDOT)" <SteudleK@michigan.gov>, "Sworden, Julie (DMVA)" <SwordenJ@michigan.gov>, "Thelen, Mary Beth (DEQ)" <THELENM2@michigan.gov>, "Tkaczyk, Judy (DNR)" <TKACZYKJ@michigan.gov>, "Vaughn, Kari (DEQ)" <VaughnK3@michigan.gov>, "Waalkes, Marie (DTMB)" <WaalkesM1@michigan.gov>, "Washington, Heidi E. (MDOC)" <WashingtonM6@michigan.gov>, "West, Samantha (LARA)" <WestS4@michigan.gov>, "Whiston, Brian (MDE)" <WhistonB@michigan.gov>, "Winters, Jan (MCSC)" <WintersJ@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>
Cc: "Murray, David (GOV)" <MurrayD1@michigan.gov>, "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Wisniewski, Wendy (GOV)" <wisniewskiw@michigan.gov>, "Baird, Richard (GOV)" <bairdr@michigan.gov>
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Klotz, Josephine (MSP)

From: Banner, Shanon (MSP)
Sent: Thursday, January 28, 2016 10:21 AM
To: Klotz, Josephine (MSP); Kelenske, Chris (MSP)
Cc: Garza, Oralya (MSP); Zarotney, Greg (MSP)
Subject: RE: Flint Water Emergency

I will be there.

-----Original Message-----
From: Klotz, Josephine (MSP)
Sent: Thursday, January 28, 2016 8:36 AM
To: Kelenske, Chris (MSP); Banner, Shanon (MSP)
Cc: Garza, Oralya (MSP)
Subject: FW: Flint Water Emergency
Importance: High

Good morning:

The only time that will work for everyone is Tuesday at 1 p.m. (during Council). Are you both available for an hour?

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Etue, Kriste (MSP)
Sent: Thursday, January 28, 2016 5:57 AM
To: Klotz, Josephine (MSP)
Cc: Gorski, Gary (MSP); Kelenske, Chris (MSP); Sands, Thomas (MSP); Sible, Shawn (MSP); Banner, Shanon (MSP); Zarotney, Greg (MSP); Arnold, Richard (MSP); Cwiek, Linda (MSP)
Subject: Flint Water Emergency

I would like you to schedule a meeting early next week (with all copied on this email) - to discuss the MSP's ongoing role with the Flint Water Emergency.

I would prefer everyone attend in person and no conference call for those invited.

I will create an Agenda of items to discuss.

If you want to put on EC meeting date (with specific time) that could work.

Thanks

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Cc: Gorski, Gary (MSP); Kelenske, Chris (MSP); Sands, Thomas (MSP); Sible, Shawn (MSP); Banner, Shanon (MSP); Zarotney, Greg (MSP); Arnold, Richard (MSP); Cwiek, Linda (MSP)
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Thanks

Sent from my iPhone

Klotz, Josephine (MSP)

From: Klotz, Josephine (MSP)
Sent: Friday, January 29, 2016 3:11 PM
To: Banner, Shanon (MSP); Cwiek, Linda (MSP)
Subject: RE: Tuesday EC meeting

Yes, at 1 p.m. for the Flint Water Meeting.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Banner, Shanon (MSP)
Sent: Friday, January 29, 2016 3:06 PM
To: Cwiek, Linda (MSP)
Cc: Klotz, Josephine (MSP)
Subject: Re: Tuesday EC meeting

Can you confirm that Capt Kelenske and I are supposed to be coming in? Is there a set time?

Sent from my iPhone

On Jan 29, 2016, at 2:59 PM, Cwiek, Linda (MSP) <CwiekL@michigan.gov> wrote:

> Hi, Shanon and Nicole:
>
> I checked with the Director and she's fine with removing the Public Affairs Update from next Tuesday's EC Meeting.
>
> *Thanks.*
>
> Linda Cwiek
> Office of the Director
> Michigan State Police
> 517-241-3141
>
> *A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

Klotz, Josephine (MSP)

From: Kennedy, Jordan (GOV)
Sent: Friday, January 29, 2016 8:38 PM
Subject: Flint Daily Update
Attachments: 160129_Flint Water Daily Update.docx

Below and attached.

Thanks,

Jordan Kennedy
Communications Representative
Executive Office of Governor Rick Snyder
Phone: 517.335.6397

Flint Water Daily Update
Updated Jan. 29

Current Issues Talking Points

Governor and DEQ encourage home water testing

- The health and safety of Flint residents remains a top priority. Pregnant and nursing mothers and young children should continue to drink bottled water as a precaution.
- It is essential that all Flint residents have the water in their homes tested as soon as possible.
- Free water testing kits are available at Fire Stations 1, 3, 5, 6, and 8. Water Samples should be returned to the fire stations for testing.
- Until water is declared safe, continue to follow established safety protocols.

Governor secures emergency supplemental to immediately aid Flint residents

- Snyder signs $28M Flint bill, hopes for safe water soon (Detroit News)
- The $28 million in funding will help address immediate needs for the people and families of Flint. It is a necessary next step in ongoing recovery efforts for the city.
- The Governor signed the legislation at the first possible opportunity, following its unanimous approval in both the House and Senate.
- The Flint water crisis was a failure of government at all levels – city, state and local. The governor has apologized and taken responsibility for the state's role in this failure.
    - Accepted the resignation of top DEQ officials and suspended two pending a civil service investigation.
    - Approved two emergency funding bills to support Flint residents (This $28 million and a previous $9.3 million in Oct. 2015).
    - Declared and extended a state of emergency for the city and activated the National Guard.
- To date, the Governor and Legislature have approved a total of $37.3 million in emergency funding for Flint while the federal government has earmarked only $5 million in assistance.
    - The Governor will continue to call on the federal government and our Congressional partners to secure additional funding to help address the long-term needs of the city.
- This $28 million in emergency aid will help:

- Supply free bottled water, faucet filters, and testing kits for Flint residents;
- Put nine nurses in local schools to monitor student health and well-being;
- Provide better nutrition for students and infants through WIC and in-school nutrition programs;
- Replace fixtures in schools, daycares, nursing homes and hospitals;
- Provide for an infrastructure study using independent experts;
- Treat any children who have high lead levels in the blood, using diagnostic testing, nurse visits and environmental assessments in the home;
- Provide additional community education opportunities within the Genesee County Health Department;
- Compensate the Michigan National Guard's work to support water distribution;
- Assist with home lead abatement costs;
- Help the City of Flint with utility issues;
- Provide operational funding for the Flint Interagency Advisory Committee.

- This funding package is just one step of many. Additional long-term resources will be needed as we work together to strengthen the city of Flint moving forward.

Fresh water in State of Michigan Flint office building was for all

- Amid denials state workers in Flint got clean water (Detroit Free Press)
- Fresh water in Flint State building was for all (ABC News)
- In January 2015, as a customer of Flint water, DTMB received a notification that the water system in Flint's state office building was found to be in violation of a drinking water standard.
- DTMB made the decision to provide an alternative drinking option for both building employees and public visitors.
  - Health of visitors was a top priority.
  - Approximately 500 visitors sign into the Flint office building every day. Many of which enter the building for access to DHHS services.
  - Those with an increased risk included people with severely compromised immune systems, infants, or the elderly. A large number of the clients using the DHHS services fall within those demographics.
- After receiving information from the city, verbally, in July 2015 that the water system issue had been addressed, the water coolers were removed.
- It wasn't until late Sept/Oct 2015 when the presence of lead in the water was confirmed that the water coolers were replaced.

Flint Water Daily Update
Updated Jan. 29

Current Issues Talking Points

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    - Approximately 500 visitors sign into the Flint office building every day. Many of which enter the building for access to DHHS services.
    - Those with an increased risk included people with severely compromised immune systems, infants, or the elderly. A large number of the clients using the DHHS services fall within those demographics.
- After receiving information from the city, verbally, in July 2015 that the water system issue had been addressed, the water coolers were removed.
- It wasn't until late Sept/Oct 2015 when the presence of lead in the water was confirmed that the water coolers were replaced.

Klotz, Josephine (MSP)

From: Brown, Jessica (GOV)
Sent: Monday, February 01, 2016 5:29 PM
Subject: 2/1 Flint Daily Update
Attachments: 160201_Flint Water Daily Update.docx

Below and attached.

Thanks,

Jessica M. Brown
Communications Representative
Executive Office of Michigan Governor Rick Snyder
O: 517-335-6397
M: 517-388-3873
BrownJ53@michigan.gov

Flint Water Daily Update
Updated Feb. 1

Current Issues Talking Points

Governor and DEQ stress importance of home water testing

- The health and safety of Flint residents remains a top priority. It is essential that all Flint residents have the water in their homes tested as soon as possible.
- While water filters will eliminate lead in most homes, those with levels above 150 parts per billion will need to take extra precaution.
- If levels are above 150 ppb, residents should not drink water from the filtered faucet and use bottled water only.
- DEQ and DHHS will visit homes found to have lead levels over 150 ppb for additional testing.
- To date, less than one percent of Flint homes have been identified as having lead levels of this amount. Results showing lower levels indicate residents should continue following established protocols.
- Pregnant and nursing mothers and young children should continue to drink bottled water as a precaution.
- Free water testing kits are available at Fire Stations 1, 3, 5, 6, and 8. Water Samples should be returned to the fire stations for testing.
- Anyone who is unable to get to a Fire Station to pick up a free testing kit should call United Way 2-1-1 for assistance.

Federal denial of WIC expansion for Flint children

- On Saturday, the federal government denied the Governor's request to use supplemental nutrition funding for Flint children up to 10 years of age who may have been exposed to high lead levels in the water.
- The governor has continually stated that the Flint water issue is the result of government failure at all levels. All levels of government should be committed to supporting Flint's families along their road to recovery.

- It is understood that WIC funding is generally meant for children five years old and younger, however this disaster calls for a waiver of this rule. Expanded nutritional support for children under 10 is essential to their long-term well-being.
- The Governor is urging the federal government to re-evaluate their denial of this funding.
- The state has provided more than $28 million for a short-term solution in Flint, but additional funding and collaboration is necessary to implement a successful long-term solution.

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Klotz, Josephine (MSP)

From: Kennedy, Jordan (GOV)
Sent: Tuesday, February 02, 2016 5:27 PM
Subject: 2/2 Flint Daily Update
Attachments: 160202_Flint Water Daily Update - Copy.docx

Below and attached.

Thank you,

Jordan Kennedy
Communications Representative
Executive Office of Governor Rick Snyder
Phone: 517.335.6397

Flint Water Daily Update
Updated Feb. 2

Current Issues Talking Points

Flint Mayor calls for immediate replacement of Flint pipes

- In a press conference today, Flint Mayor Karen Weaver called for immediate replacement of Flint's water infrastructure.
- Immediately removing pipes could potentially add to the infrastructure problem and result in higher costs for the city.
- Both Senate Minority Leader Jim Ananich and Virginia Tech water treatment expert Marc Edwards advise first mapping the city's pipes to determine the location of lead infrastructure.
- Edwards also says the state is taking the correct actions to make Flint's water safe again. Adding phosphate to the water to coat the pipes is a necessary first step toward ensuring safe drinking water for Flint residents.
    - Flint's damaged pipes spark debate on fix (Detroit Free Press)
    - Prof. Marc Edwards discusses pipes in Flint (video)
- The Governor continues to work with Edwards and the Flint Water Interagency Coordinating Committee to identify and implement a successful long-term solution for Flint families.

Senate Minority Leader sends Governor Flint action letter

- The Governor's senior staff has been in close communication with state Sen. Jim Ananich and have met with him frequently to provide updates, answer questions and get feedback.
- The Governor remains committed to providing Flint residents with the resources needed to implement both short and long-term solutions and will continue to work closely with Ananich.
- The Governor will announce a long-term funding proposal in his formal budget presentation next week to further address Flint water.

DPS Emergency Manager Darnell Earley resigns

- Today, Detroit Public Schools Emergency Manager Darnell Earley resigned, effective February 29.

- The Governor will appoint a transition leader before the end of the month to help guide DPS through a plan that will help address the district's academics and finances giving students and teachers the learning environment they deserve.
- The Governor is encouraging the Legislature to pass a bill package that will help address the $515 million debt faced by DPS. With that support the district should be better able to manage its business and educational goals.

Governor continues to stress importance of home water testing

- A video with instructions on how to properly test home water is available to share: https://www.youtube.com/watch?v=QTER-DiK64o
- The health and safety of Flint residents remains a top priority. It is essential that all Flint residents have the water in their homes tested as soon as possible.
- While water filters will eliminate lead in most homes, those with levels above 150 parts per billion will need to take extra precaution.
- If levels are above 150 ppb, residents should not drink water from the filtered faucet and use bottled water only.
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- Anyone who is unable to get to a Fire Station to pick up a free testing kit should call United Way 2-1-1 for assistance.

Klotz, Josephine (MSP)

From: Kennedy, Jordan (GOV)
Sent: Thursday, February 04, 2016 6:36 PM
Subject: Flint Water Daily Update
Attachments: 160204_Flint Water Daily Update.docx

Below and attached.

Regards,

Jordan Kennedy
Communications Representative
Executive Office of Governor Rick Snyder
Phone: 517.335.6397

Flint Water Daily Update
Updated Feb. 4

Current Issues Talking Points

State Senate takes up and approves Governor's $30 million proposal to assist Flint with water bill payments.

- No family or resident should be required to pay for water that is or was unfit for consumption.
- Yesterday, the Governor announced a plan to request $30 million to assist the city of Flint with water bill payments. The funding would come in the form of a supplemental from the Fiscal Year 2016 budget.
- The proposal calls for a Consumption and Use Credit the city could use to relieve families of a portion of their water bills from April 2014 through April 2016.
    - A typical Flint resident's billing statement includes charges for water and sewer.
    - Under the plan, the funding would be made available to cover water used for drinking, cooking and bathing which is approximately 65 percent of the water portion of a residents' water and sewer bill.
    - Residents would still be responsible for the remaining balance of the water portion of a bill accounting for water used in ways that do not qualify as consumption.
    - Residents would be responsible for covering all sewer costs.
- The official request was to be part of the Governor's formal budget presentation next week on Feb. 10, the Senate took up the proposal and passed it unanimously today.
- If approved in the House, total supplemental emergency funding for Flint will total $67.3 million this fiscal year.

Legionnaires Disease

- As the Governor has said repeatedly, he was not briefed on this issue until January 2016. He took action promptly and released the information publicly.
- When Harvey Hollins received the March email, he requested the DEQ look into the concerns, check with its experts, and get the facts. If the concerns were determined to be credible, the director was to bring the issue to the attention of the Governor.
- The issue was not brought to the Governor's attention until January of this year.
- Gov. Snyder has made changes at the department to address these concerns and change the culture to best protect the well-being of Michiganders.

Republican and Democratic Presidential Debates coming to Flint

- It was confirmed today that both a Republican (Detroit) and Democratic (Flint) Presidential debate will take place in Michigan in early March.
- To date the Federal Government has provided only $5 million in funding to assist residents in Flint while the State has allocated $37.3 million in emergency funding to support Flint families.
    - The Governor also proposed a plan to dedicate an additional $30 million as part of his upcoming formal budget presentation to assist Flint residents with water bill payments.
- What will help Flint more than a presidential debate is working together to implement concrete solutions that will aid the city along its road to recovery now and into the future.
- It is important we draw on all available resources to help meet both the immediate and long-term needs of Flint residents.

Klotz, Josephine (MSP)

From: Kelenske, Chris (MSP)
Sent: Thursday, February 11, 2016 9:13 PM
To: Sachs, Tori (GOV); Feighner, Bryce (DEQ); Stoken, Laura (GOV); Agen, Jarrod (GOV); Wisniewski, Wendy (GOV); Holland, Meegan (GOV); Thelen, Mary Beth (DEQ); Grijalva, Nancy (DHHS); Klotz, Josephine (MSP); Lyon, Nick (DHHS); Brown, Melanie (DEQ)
Subject: RE: RDS/JA/TS/NLyon/CKelenske/BFeighner - Flint Tele-Town Hall

Tori

One of my district coordinators (Lts) provided me an update reference the caller who has an elderly mother who did not get any water...

"I just left . I dropped off 3 cases of water and a Pur replacement cartridge. I spoke to home owner and her daughter who was visiting. They were not clear they could get water and cartridges from pods. I explained the process and reminded them about 211. is 91 and was very appreciative. The daughter advised Atherton fire barn is close and will go there for more supplies when needed for her mom."

Chris

From: Sachs, Tori (GOV)
Sent: Thursday, February 11, 2016 7:30 PM
To: Feighner, Bryce (DEQ); Stoken, Laura (GOV); Agen, Jarrod (GOV); Wisniewski, Wendy (GOV); Holland, Meegan (GOV); Thelen, Mary Beth (DEQ); Grijalva, Nancy (DHHS); Klotz, Josephine (MSP); Kelenske, Chris (MSP); Lyon, Nick (DHHS); Brown, Melanie (DEQ)
Subject: RE: RDS/JA/TS/NLyon/CKelenske/BFeighner - Flint Tele-Town Hall

Thanks Bryce for following up. Here is the constituent's information:
Monica - (She wanted to know if someone could collect the water samples)

Also, this gentleman indicated he needed help viewing results:
Gregory Mitchell,

Can you or someone from DEQ reach out and get them their results?

Laura Stoken - I will send you all the callers info and questions and let you follow up with the departments on any additional questions we need to resolve similar to how we have done this in the past.

Thanks all for a great call and for your dedication to getting the residents in Flint the services and response they deserve.

Thanks again,
Tori Sachs

From: Feighner, Bryce (DEQ)
Sent: Thursday, February 11, 2016 6:27 PM
To: Sachs, Tori (GOV); Stoken, Laura (GOV); Agen, Jarrod (GOV); Wisniewski, Wendy (GOV); Holland, Meegan (GOV); Thelen, Mary Beth (DEQ); Grijalva, Nancy (DHHS); Klotz, Josephine (MSP); Kelenske, Chris (MSP); Lyon, Nick (DHHS); Brown, Melanie (DEQ)
Subject: RE: RDS/JA/TS/NLyon/CKelenske/BFeighner - Flint Tele-Town Hall

On our call today, Monica indicated she was having trouble obtaining her lead/copper sample result. If she needs personal assistance locating the result, please feel free to send her my way.

Thanks. Bryce

Bryce Feighner, P.E., Chief
Office of Waste Management and Radiological Protection
Michigan Department of Environmental Quality
Constitution Hall
525 West Allegan Street
Lansing, Michigan 48909
517-284-6857 Office

feighnerb@michigan.gov

-----Original Appointment-----
From: GovCalendar
Sent: Wednesday, February 10, 2016 1:02 PM
To: GovCalendar; Sachs, Tori (GOV); Stoken, Laura (GOV); Agen, Jarrod (GOV); Wisniewski, Wendy (GOV); Holland, Meegan (GOV); Thelen, Mary Beth (DEQ); Grijalva, Nancy (DHHS); Klotz, Josephine (MSP); Kelenske, Chris (MSP); Lyon, Nick (DHHS)
Cc: Feighner, Bryce (DEQ)
Subject: RDS/JA/TS/NLyon/CKelenske/BFeighner - Flint Tele-Town Hall
When: Thursday, February 11, 2016 2:30 PM-3:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where: 201 S. Main Street, Ann Arbor

Purpose: Third Tele-Town Hall with Flint Residents.

Last Two Tele Town-Hall Meetings

- 12,667 unique callers have joined a telephone town hall
- 739 callers have pressed zero to ask a question
  All who didn't get to ask received a letter from our office with info on water resources and how to contact us directly
- 27,750 voice messages have been left with info on water resources and how to contact us

Participating Via Phone:
Capt. Kelenske
Nick Lyon
Bryce Feighner, Waste Management and Radiological Protection

For governor and speakers to use:

For media and internal staff:
Listen Only Line: (832)-225-5885 Ext.31084#

Agenda:
Call begins - Jarrod welcomes callers
Gov gives 2-3 minute opening remarks
JA asks for first questions
Q&A - moderated by JA

JA asks RDS to give closing remarks

Press: Comms will send 2 or 3 reporters the listen only line. (Dave Murray)

Talking Points:

- The Flint water situation is a tragedy and my immediate top priority is to ensure every Flint resident has access to clean, safe drinking water.
- The Flint water crisis has been a systemic failure of government at all levels: from the city of Flint, the state of Michigan, the civil servant scientists and the EPA.
- We replaced the leadership of Michigan Department of Environmental Quality (MDEQ) and have suspended civil servant scientists involved in water testing.

- I am working in partnership with Flint Mayor Karen Weaver, independent experts, and the federal government to ensure both short-term and long-term solutions.
- If you need water resources or assistance dial United Way 211 or call my office directly at 517-335-7858
-

Klotz, Josephine (MSP)

From: Feighner, Bryce (DEQ)
Sent: Sunday, February 14, 2016 12:24 PM
To: Sachs, Tori (GOV)
Cc: Stoken, Laura (GOV); Agen, Jarrod (GOV); Wisniewski, Wendy (GOV); Holland, Meegan (GOV); Grijalva, Nancy (DHHS); Lyon, Nick (DHHS); Brown, Melanie (DEQ); Kelenske, Chris (MSP); Thelen, Mary Beth (DEQ); Klotz, Josephine (MSP)
Subject: RE: RDS/JA/TS/NLyon/CKelenske/BFeighner - Flint Tele-Town Hall

Hi Tori,

The DEQ has completed their follow up work that resulted from the Tele-Town Hall. See notes below.

Thanks. Bryce

From: Schaefer, Scott (DEQ)
Sent: Sunday, February 14, 2016 11:21 AM
To: Kohlhepp, Amy (DEQ); Feighner, Bryce (DEQ); Ducharme, Mark (DEQ)
Cc: Browne, Elizabeth (DEQ)
Subject: RE: RDS/JA/TS/NLyon/CKelenske/BFeighner - Flint Tele-Town Hall

Good Morning,

Our elevated Pb and Cu Initial Assessment Team was able to visit both the residence and home. Both situations have been addressed. had a water sample that she did not know where to submit so we were able to drop it off at the State Lab yesterday.

The had received a copy of their analytical and are all set. They were not sure why we stopped. Mr. did share with our team leader that in 1998 he was a building inspector that had as part of his responsibilities assessing homes to determine if they had Pb service lines. He said we could contact him it we wanted to discuss his observations or wanted to know where he thinks Pb service lines exist.

He also confirmed the same discussion we have had earlier with some of the plumbers that many homes have copper from the house to the first valve, but then there is Pb from the valve to the main. He will be leaving the area for an extended period starting in March.

His contact info is:

Scott Schaefer
DEQ – RRD
Newberry Field Office
906-293-5131, ext. 4301
schaefers2@michigan.gov

From: Kohlhepp, Amy (DEQ)
Sent: Friday, February 12, 2016 12:22 PM
To: Feighner, Bryce (DEQ); Ducharme, Mark (DEQ); Schaefer, Scott (DEQ)
Subject: RE: RDS/JA/TS/NLyon/CKelenske/BFeighner - Flint Tele-Town Hall

Thanks Everyone,

Adam Pohl (one of our EAC operators) has been calling the oday. He has made several calls and left a voicemail with his direct line (no answer as of yet). Feel free to send anyone looking for their samples or other information to us. We are happy to help lift some of the work on the front.

Thanks! Amy

From: Kelenske, Chris (MSP)
Sent: Thursday, February 11, 2016 9:13 PM

To: Sachs, Tori (GOV); Feighner, Bryce (DEQ); Stoken, Laura (GOV); Agen, Jarrod (GOV); Wisniewski, Wendy (GOV); Holland, Meegan (GOV); Thelen, Mary Beth (DEQ); Grijalva, Nancy (DHHS); Klotz, Josephine (MSP); Lyon, Nick (DHHS); Brown, Melanie (DEQ)
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Bryce Feighner, P.E., Chief
Office of Waste Management and Radiological Protection
Michigan Department of Environmental Quality
Constitution Hall
525 West Allegan Street
Lansing, Michigan 48909
517-284-6857 Office

feighnerb@michigan.gov

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-

Frese, Jodie (MSP)

From: Garza, Oralya (MSP)
Sent: Friday, February 12, 2016 10:14 AM
To: MSP-EMHSD-Division
Subject: FOIA REQUEST FOR RECORDS - DEADLINE 2:00 p.m. TODAY

Please remember to send Lori Hinkley **an estimate of the number of records** in your possession pertaining to the Flint water crisis.

"Records" is defined as: e-mails, hand written notes, documents, text messages and anything else pertaining to the Flint water crisis. This includes ALL records you've received or generated, including general govdelivery correspondence, news releases – essentially anything that says "Flint Water."

To recover deleted e-mails in outlook, go to your toolbar and select: Folder - Recover Deleted Items. This will provide you with a list of everything you have deleted within the last 30 days. Please recover all Flint related records and archive them for future reference and include them in your estimate to Lori.

You will need to send this information to Lori Hinkley **no later than 2:00 today**. Further information regarding the need for printing documents will be provided to you next week. We are only looking for estimates of the number of records right now.

Let me know if you have any questions.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Frese, Jodie (MSP)

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request

Importance: High

Categories: Flint

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

Frese, Jodie (MSP)

From:	MSP-seocfgc
Sent:	Sunday, February 07, 2016 4:11 PM
To:	MSP-EMHSD-Division
Cc:	MSP-seoclgc; MSP-SEOCOPSC
Subject:	Additional DCDS Coding - City of Flint
Attachments:	Activity Tab DCDS.png
Categories:	Flint

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "**regular and overtime hours**" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

File Edit Options Functions Params Reports Window Help

Employee Data Collection

Selection | Time | Activity | Equipment | Inventory | Emp Info | History

BURGER, PENELOPE J [redacted] Eff Dt: 05/01/2011 PP EndDt: 02/13/2016 Ver: 0 Adj Type:

Activity Entry

AY No CB

Month: January		31	01	02	03	04	05	06	
Activity	Sum Total	07 S	08 M	09 T	10 W	11 Th	12 F	13 S	PP Total
FDWP	.00	.00	8.00	8.00	8.00	8.00	8.00	.00	40.00
		.00	.00	.00	.00	.00	.00	.00	
	.00	.00	.00	.00	.00	.00	.00	.00	0.00
		.00	.00	.00	.00	.00	.00	.00	
Totals:	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Unit Entry | Detail Entry

<= | => | Modify | Submit | Prev CB | Copy Time | Delete | Save | Close

Frese, Jodie (MSP)

From:	MSP-seocfgc
Sent:	Sunday, February 07, 2016 3:15 PM
To:	Gilsdorf, Michelle (MSP); Sekmistrz, Nicholas (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Frese, Jodie (MSP); Georgopoulos, Carly (MSP); Sheaffer, Richard (MSP); Jenness, Kevin (MSP); Downs, Nancy (MSP)
Subject:	Special Coding - City of Flint bills
Categories:	Flint

The State Budget Office has asked all state agencies to use a special "Multi-Purpose Code" in MAIN when paying bills (and reviewing for approval) related to the City of Flint Water Emergency. We will still be using PCA 28671 for non-payroll, but at their request please enter **FNT-WTR** in the Multi-Purpose Code section of MAIN. This is being asked of all state agencies.

If you have any questions, please let me know.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Frese, Jodie (MSP)

From: McCarthy, Joyce (MSP)
Sent: Thursday, January 21, 2016 8:31 AM
To: Frese, Jodie (MSP)
Subject: FW: Transport vehicles back from Flint

Categories: Flint

Jodie, please meet at Nick's office at 9:25. Thanks, Joyce

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 21, 2016 8:13 AM
To: McCarthy, Joyce (MSP)
Subject: RE: Transport vehicles back from Flint

Jodie can do it. Just give her the details.
Thanks
mg

From: McCarthy, Joyce (MSP)
Sent: Thursday, January 21, 2016 8:09 AM
To: Gilsdorf, Michelle (MSP); Asbridge, Daniele (MSP); Hardy, Raquel (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: Transport vehicles back from Flint
Importance: High

Please let me know if you are available to go to Flint at 9:30 a.m. to pick up state vehicles and transport them back to the EMHSTC?

Frese, Jodie (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, January 21, 2016 8:30 AM
To: Frese, Jodie (MSP)
Subject: FW: Transport vehicles back from Flint

Importance: High

Categories: Flint

Joyce's email is flipping out on her.
She told me over the phone that Daniele, Raquel, Stacy and Nick

If you could meet at Nicks cube at 9:30 that would be great.
Thanks
mg

From: McCarthy, Joyce (MSP)
Sent: Thursday, January 21, 2016 8:09 AM
To: Gilsdorf, Michelle (MSP); Asbridge, Daniele (MSP); Hardy, Raquel (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: Transport vehicles back from Flint
Importance: High

Please let me know if you are available to go to Flint at 9:30 a.m. to pick up state vehicles and transport them back to the EMHSTC?

Frese, Jodie (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 9:50 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Categories: Flint

Just a reminder, you must enter DAILY comments for your overtime in the overtime hours type!

Thank you

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:26 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Frese, Jodie (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:27 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Importance: High

Categories: Flint

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

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These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Frese, Jodie (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:25 PM
To: Frese, Jodie (MSP)
Subject: Volunteers needed for water resource teams in Flint

Categories: Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to fresej@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Frese, Jodie (MSP)

From:	MSP-SEOC10
Sent:	Monday, January 11, 2016 1:33 PM
To:	Walter, Audrey (MSP); Day, Kari (MSP); Jonker-Burke, Samuel (MSP); Frese, Jodie (MSP); Sekmistrz, Nicholas (MSP)
Cc:	Eickholt, Jay (MSP); Briggs, Brianna (MSP)
Subject:	Vehicles to Flint
Attachments:	Directions.pdf
Categories:	Flint

Thank you so much for volunteering to help take vehicles to Flint.

You will all take one car to the training center to pick up the keys to 2 Suburbans and 2 Crew Cab Trucks. The car that drives to the Training Center will follow the 4 vehicles to Flint and bring everyone back...hopefully you can trust that person not to leave you in Flint ☺...select your trusted person wisely.

The address is 2727 Lippincott Blvd., Flint, MI Attached are the directions from the Training Center.
It is the Genesee County Community Action Resource Department location.

Sam, please grab the keys from Joyce and meet everyone else in the lobby.

Please notify your supervisor upon your return.

Thanks,
Carly and Kristi

Frese, Jodie (MSP)

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:18 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Categories: Flint

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Cell: 517-898-0551

Beckner, Jessina (MSP)

From: Locke, Joel (DTMB)
Sent: Friday, February 12, 2016 1:05 PM
To: MSP-FOIAProject
Subject: Flint Water Emergency information
Attachments: SEOC_EMAIL_INFO.7z

Here are the emails and attachments that I have related to the Fllint Water Emergency.

Thanks,

Joel Locke

Geographic analyst
Center for Shared Solutions
Romney Building, 10th Floor
111 S. Capitol Avenue
Lansing, MI 48933
(517) 241-1482

DTMB
Technology, Management & Budget

My standard working hours are 7.00am – 3:30pm, Monday through Friday

Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Monday, February 08, 2016 2:33 PM
To: MSP-seoclgc
Cc: MSP-SEOCGIS; MSP-SEOCGIS2, Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); Chomentowski, Walter (MSP); McCormick, Matthew (MSP); Locke, Joel (DTMB); Cross, Steven (DTMB); Olkowski, Tony (DTMB); Ross, Josh (DTMB); Holmes, Mark (DTMB)
Subject: GIS Staffing for Flint Water Emergency

Below is the final GIS schedule. It includes feedback from staff and DTMB.

	2/8/2016	2/9/2016	2/10/2016	2/11/2016	2/12/2016	2/13/2016	2/14/2016	2/15/2016
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
Nikkia	x	x	12	8	8	8	12	
Walter	12	x	8	12	8	12		8
Malyssa	8	12	X	8	12	8	X	12
Matt	8	12	8	12	X		12	
DTMB Staffing	Joel (Noon to 8PM)		Steven (Noon to 8PM)		Tony (Noon to 8PM)	Josh (Noon to 8PM)		Steven (Noon to 8PM)
James	10	10	10	10			10	10

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, MI, 48821
TX: 517-284-3944

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Locke, Joel (DTMB)
Sent: Friday, February 05, 2016 12:48 PM
To: Ragsdale, Aimee (DTMB)
Subject: Double time
Attachments: double time_question.pdf

Hey Amiee,
Could you take a look at this attachment and give me a call _ . I wanted to go over it with you after all. I took a second look at it.

Thanks,
Joel

Beckner, Jessina (MSP)

From: Ross, Josh (DTMB)
Sent: Thursday, January 14, 2016 7:32 PM
To: Rademacher, Catina (DTMB); Holmes, Mark (DTMB); Locke, Joel (DTMB)
Cc: Ramachandran, Mathi (DTMB); Sharp, Curtis (DTMB)
Subject: Friday Schedule

Catina,

Please note that I will be out of the office tomorrow morning at least and that Joel will be OOO all day (both at the SEOC). We may have limited access to email but in case of urgency I can be contacted at ' . It's especially important because it's Mathi's last day and I want to make myself available if he needs anything. Please put it on the CGI calendar if you would. Thank you!

Joshua L. Ross
Geodata Manager
Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Tuesday, January 19, 2016 11:38 AM
To: Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); Chomentowski, Walter (MSP); McCormick, Matthew (MSP); Locke, Joel (DTMB); Ross, Josh (DTMB)
Subject: FW: Draft Schedule

Note the below schedule was finalized today.

If there are any issues please let me know and we can make minor adjustments.

From: Tchorzynski, James (MSP)
Sent: Tuesday, January 19, 2016 11:37 AM
To: MSP-seoclgc
Cc: plangc; MSP-SEOCOPSC
Subject: RE: Draft Schedule

Please see below staffing for GIS unit.

	1/19/2016	1/20/2016	1/21/2016	1/22/2016	1/23/2016	1/24/2016	1/25/2016	1/26/2016	1/27/20
	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesd
Malyssa	12	8	12	8		12	8		
Matt	8	12	8	8	12		12		
Josh				12		8		12	
Walter	12	8	12	8			8	12	
Nikkia	8	8		12	12		12	8	
Joel		12			8	12			
James	10	10	10	10		10	10	10	

I would like to submit this to logistics tomorrow as a final copy.

VR

Beckner, Jessina (MSP)

From: Locke, Joel (DTMB)
Sent: Wednesday, January 13, 2016 10:42 AM
To: Tchorzynski, James (MSP)
Cc: Ross, Josh (DTMB)
Subject: FW: Joel Locke - Overtime

Hi James,
I just found out that my overtime eligibility classification code is "y" (Exempt), and will need approval. I wanted to let you know I am willing to work the hours that you requested if I can get OT pay. As you will see from the policy rules in the pdf, I have my doubt the steps that need to take place for me to receive overtime would be in place that quickly. Josh wanted me to let you know about this and find out how you want to proceed?

Please let me know ASAP.
Thanks,
Joel

From: Locke, Sarah (DTMB)
Sent: Wednesday, January 13, 2016 9:42 AM
To: Ross, Josh (DTMB) <rossj@michigan.gov>
Cc: Locke, Joel (DTMB) <lockej@michigan.gov>
Subject: Joel Locke - Overtime

Hi Josh –

I recently spoke with Joel about the need for OT due to the Flint Water Crisis. Please see DTMB Policy 200.12 that discusses Overtime and Compensatory Time. Since Joel is not eligible for OT, an exception will have to be made in order for him to enter his time into DCDS. Please see the bottom of page 2 of the policy that outlines the steps that need to be taken. The memo needs to be sent to Amy Miller (MCSC) and she will forward it to Civil Service for authorization.

Here is the policy:
http://inside.michigan.gov/dtmb/wr/psp/Documents/200.12%20Overtime%20and%20Compensatory%20Time.pdf

Thank you,

Sarah Locke
DTMB Human Resources
Ph: 517-241-2080
Fax: 517-241-0566

DTMB
HELP. CONNECT. SOLVE.

Beckner, Jessina (MSP)

From: Locke, Joel (DTMB)
Sent: Friday, February 05, 2016 7:57 AM
To: Ragsdale, Aimee (DTMB)
Subject: Holiday double time

Hi Amy,
I have a real problem with my paycheck with the Holiday in it. I did NOT get paid double time for the 12 hours I worked on the Holiday, only time and a half. Could you find out how to correct this mistake?

Thanks,
Joel

Beckner, Jessina (MSP)

From: Ross, Josh (DTMB)
Sent: Friday, February 12, 2016 10:42 AM
To: MSP-EOC-MDTMB; Christensen, Chris (DTMB); McKee, Ryan (DTMB)
Cc: Locke, Joel (DTMB); Cross, Steven (DTMB); Olkowski, Tony (DTMB)
Subject: Hours for GIS Backup Support for SEOC
Attachments: OverTime_Tracking xlsx

Good Morning,

I apologize for the delay on this but it took some coordination to review and separate the hours/overtime/Holiday ours from our other projects. I think we have an updated number of hours that DTMB staff worked (and are scheduled to work) at the SEOC. I separated the hours by regular pay, overtime rates and Holiday pay. Please note that the figures are actual hours. Please don't hesitate to contact me with any questions or if you would like this broken out in a different format.

Joshua L. Ross
Geodata Manager
Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

Beckner, Jessina (MSP)

From:	Ross, Josh (DTMB)
Sent:	Wednesday, January 13, 2016 12:09 PM
To:	Miller, Amy (MCSC)
Cc:	Locke, Joel (DTMB)
Subject:	Overtime Eligibility Request
Attachments:	Overtime_Eligibility_request.doc

Joshua L. Ross
Geodata Manager
Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

Beckner, Jessina (MSP)

From: Ross, Josh (DTMB)
Sent: Friday, January 29, 2016 10:59 AM
To: Ragsdale, Aimee (DTMB); Locke, Joel (DTMB)
Cc: Demaree, Julie (DTMB)
Subject: RE: ASAP!!!

Follow Up Flag: Follow up
Flag Status: Completed

Thanks Aimee,

My time should be all set; I didn't have overtime on the Holiday so it was entered as standard Holiday.

Joshua L. Ross
Geodata Manager
Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

From: Ragsdale, Aimee (DTMB)
Sent: Friday, January 29, 2016 10:56 AM
To: Locke, Joel (DTMB) <lockej@michigan.gov>; Ross, Josh (DTMB) <rossj@michigan.gov>
Cc: Demaree, Julie (DTMB) <DemareeJ@michigan.gov>
Subject: RE: ASAP!!!

Joel,

I should have instructed you to use HOX1 (we had HOT1). My apologies. I corrected this and submitted.

Joss,
I am sure I gave you the HOT1 as well. Please search for HOX1. If you need me to do it – I can correct this.

HOT1 is – Holiday Over Time Regular shift.
HOX1 is – Holiday Over Time Exempt 1

Thanks everyone,
Aimee

From: Demaree, Julie (DTMB)
Sent: Friday, January 29, 2016 10:26 AM
To: Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>
Subject: ASAP!!!

Hey Aimee, Joel Locke came over to see you about his time; he's getting an error and it won't let him submit because of all his overtime, especially on MLK day, with the Flint thing; is this something you can help him with? I told him we should be able to take care of it and not to worry. Thanks.

Julie Demaree

Center for Shared Solutions
Romney Building, 10th Floor
111 S Capitol Avenue
Lansing, MI 48933
(517) 373-2787

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DTMB

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Beckner, Jessina (MSP)

From: Ross, Josh (DTMB)
Sent: Tuesday, January 19, 2016 8:37 AM
To: MSP-SEOCGIS2; Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Locke, Joel (DTMB)
Subject: RE: Draft Schedule

This schedule should work for me.

Joshua L. Ross
Geodata Manager
Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

From: MSP-SEOCGIS2
Sent: Monday, January 18, 2016 12:38 PM
To: Anderson, Nikkia (MSP) <AndersonN9@michigan.gov>; Suarez, Malyssa (MSP) <SuarezM@michigan.gov>; McCormick, Matthew (MSP) <McCormickM@michigan.gov>; Chomentowski, Walter (MSP) <ChomentowskiW@michigan.gov>; Locke, Joel (DTMB) <lockej@michigan.gov>; Ross, Josh (DTMB) <rossj@michigan.gov>
Subject: Draft Schedule

Please review the below. I tried to get everyone a 2 day break per week.

Also note, that **8 hour shifts will be "on call" unless it is the weekend**. Meaning, if you are on an 8 hour shift, you can work from your desk on your daily tasks knowing that you may be called to do SEOC work at any time. Josh/Joel, I didn't plug any 8 hour on calls in, so when you're not scheduled you are free of SEOC obligations.

Note, AWS's are currently not in effect until things wind down. So all 8 hour shifts are 8-5.

	1/19/2016	1/20/2016	1/21/2016	1/22/2016	1/23/2016	1/24/2016	1/25/2016	1/26/2016	1/27/20:
	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesd.
Malyssa	12	8	12	8		12		8	
Matt	8	12	8	8	12		12		
Josh				12		8		12	
Walter	12	8	8	12			8	12	
Nikkia	8	8	12		12		12	8	
Joel		12			8	12			
James	10	10	10	10		10	10	10	

I would like to submit this to logistics tomorrow as a final copy.

VR

Beckner, Jessina (MSP)

From: Ross, Josh (DTMB)
Sent: Wednesday, February 10, 2016 12:27 PM
To: Tchorzynski, James (MSP); MSP-seoclgc
Cc: MSP-SEOCGIS; MSP-SEOCGIS2; Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); Chomentowski, Walter (MSP); McCormick, Matthew (MSP); Locke, Joel (DTMB); Cross, Steven (DTMB); Olkowski, Tony (DTMB); Holmes, Mark (DTMB)
Subject: RE: GIS Staffing for Flint Water Emergency

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon,

Please see updated schedule through 02/27/2016 below with DTMB staff filled in. Due to conflicting schedules and obligations, we are not able to provide DTMB Support on Thursday, 02/18. I hope this is alright since there are 5 SEOC staff scheduled. Please let us know if you have any additional thoughts.

	2/8/2016	2/9/2016	2/10/2016	2/11/2016	2/12/2016	2/13/2016	2/14/2016	2/15/2016
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
Nikkia	x	x	12	8	8	8	12	
Walter	12	x	8	12	8	12		8
Malyssa	8	12	X	8	12	8	X	12
Matt	8	12	8	12	X		12	
DTMB Staffing	Joel (Noon to 8PM)		Steven (Noon to 8PM)		Tony (Noon to 8PM)	Josh (Noon to 8PM)		Steven (Noon to 8PM)
James	10	10	10	10			10	10

Joshua L. Ross
Geodata Manager
Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

From: Tchorzynski, James (MSP)
Sent: Monday, February 08, 2016 2:33 PM
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Cc: MSP-SEOCGIS <MSP-SEOCGIS@michigan.gov>; MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>; Anderson, Nikkia (MSP) <AndersonN9@michigan.gov>; Suarez, Malyssa (MSP) <SuarezM@michigan.gov>; Chomentowski, Walter (MSP) <ChomentowskiW@michigan.gov>; McCormick, Matthew (MSP) <McCormickM@michigan.gov>; Locke, Joel (DTMB) <lockej@michigan.gov>; Cross, Steven (DTMB) <crosss3@michigan.gov>; Olkowski, Tony (DTMB) <OlkowskiT@michigan.gov>; Ross, Josh (DTMB) <rossj@michigan.gov>; Holmes, Mark (DTMB)

<HolmesM3@michigan.gov>
Subject: GIS Staffing for Flint Water Emergency

Below is the final GIS schedule. It includes feedback from staff and DTMB.

	2/8/2016	2/9/2016	2/10/2016	2/11/2016	2/12/2016	2/13/2016	2/14/2016	2/15/2016
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
Nikkia	x	x	12	8	8	8	12	
Walter	12	x	8	12	8	12		8
Malyssa	8	12	X	8	12	8	X	12
Matt	8	12	8	12	X		12	
DTMB Staffing	Joel (Noon to 8PM)		Steven (Noon to 8PM)		Tony (Noon to 8PM)	Josh (Noon to 8PM)		Steven (Noon to 8PM)
James	10	10	10	10			10	10

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, MI, 48821
TX: 517-284-3944

Beckner, Jessina (MSP)

From: Locke, Joel (DTMB)
Sent: Friday, February 05, 2016 8:19 AM
To: Ragsdale, Aimee (DTMB)
Subject: RE: Holiday double time

Ok, no that's fine. I just calculated the holiday OT and not the holiday. We're good.

Thanks.

From: Ragsdale, Aimee (DTMB)
Sent: Friday, February 05, 2016 8:13 AM
To: Locke, Joel (DTMB) <lockej@michigan.gov>
Subject: RE: Holiday double time

Technically because you get your Holiday hours paid + your OT as time and a half that is how they calculate the double time (when you count all of it). IT actually comes out to more than double time.

I had HR check that it was paid out correctly. If you still want to look at it, come on up. I will look at your pay stub with you.

Thanks,
Aimee

From: Locke, Joel (DTMB)
Sent: Friday, February 5, 2016 7:57 AM
To: Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>
Subject: Holiday double time

Hi Amy,
I have a real problem with my paycheck with the Holiday in it. I did NOT get paid double time for the 12 hours I worked on the Holiday, only time and a half. Could you find out how to correct this mistake?

Thanks,
Joel

Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Wednesday, January 13, 2016 12:49 PM
To: Ross, Josh (DTMB); Locke, Joel (DTMB)
Subject: RE: Joel Locke - Overtime

Thank You Josh,

Lets plan on just having him here Thursday and Friday.

VR

From: Ross, Josh (DTMB)
Sent: Wednesday, January 13, 2016 11:40 AM
To: Tchorzynski, James (MSP); Locke, Joel (DTMB)
Subject: RE: Joel Locke - Overtime

James,

I am working on jumping through the hoops for this, but it would be wise to plan on other staff at this point. Long term we will make sure that Steven Cross and Joel Lock are not exempt from overtime so that as emergency staffing needs arise it won't be a problem for the future.

Joshua L. Ross
Geodata Manager
Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

From: Tchorzynski, James (MSP)
Sent: Wednesday, January 13, 2016 11:19 AM
To: Locke, Joel (DTMB) <lockej@michigan.gov>
Cc: Ross, Josh (DTMB) <rossj@michigan.gov>
Subject: RE: Joel Locke - Overtime

If you can't get it approved we can back off doing Sunday and Monday hours.

We will find an alternative to staffing for those days.

VR

From: Locke, Joel (DTMB)
Sent: Wednesday, January 13, 2016 10:41 AM
To: Tchorzynski, James (MSP)
Cc: Ross, Josh (DTMB)
Subject: FW: Joel Locke - Overtime

Hi James,

I just found out that my overtime eligibility classification code is "y" (Exempt), and will need approval. I wanted to let you know I am willing to work the hours that you requested if I can get OT pay. As you will see from the policy rules in the pdf, I have my doubt the steps that need to take place for me to receive overtime would be in place that quickly. Josh wanted me to let you know about this and find out how you want to proceed?

Please let me know ASAP.
Thanks,
Joel

From: Locke, Sarah (DTMB)
Sent: Wednesday, January 13, 2016 9:42 AM
To: Ross, Josh (DTMB) <rossj@michigan.gov>
Cc: Locke, Joel (DTMB) <lockej@michigan.gov>
Subject: Joel Locke - Overtime

Hi Josh –

I recently spoke with Joel about the need for OT due to the Flint Water Crisis. Please see DTMB Policy 200.12 that discusses Overtime and Compensatory Time. Since Joel is not eligible for OT, an exception will have to be made in order for him to enter his time into DCDS. Please see the bottom of page 2 of the policy that outlines the steps that need to be taken. The memo needs to be sent to Amy Miller (MCSC) and she will forward it to Civil Service for authorization.

Here is the policy:
http://inside.michigan.gov/dtmb/wr/psp/Documents/200.12%20Overtime%20and%20Compensatory%20Time.pdf

Thank you,

Sarah Locke
DTMB Human Resources
Ph: 517-241-2080
Fax: 517-241-0566

DTMB
HELP. CONNECT. SOLVE.

Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Wednesday, January 13, 2016 11:19 AM
To: Locke, Joel (DTMB)
Cc: Ross, Josh (DTMB)
Subject: RE: Joel Locke - Overtime

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We will find an alternative to staffing for those days.

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From: Locke, Joel (DTMB)
Sent: Wednesday, January 13, 2016 10:41 AM
To: Tchorzynski, James (MSP)
Cc: Ross, Josh (DTMB)
Subject: FW: Joel Locke - Overtime

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Cc: Locke, Joel (DTMB) <lockej@michigan.gov>
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Thank you,

Sarah Locke
DTMB Human Resources

Ph: 517-241-2080
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Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Wednesday, January 13, 2016 11:05 AM
To: Locke, Joel (DTMB)
Cc: Ross, Josh (DTMB); Burger, Penelope (MSP); Gilsdorf, Michelle (MSP)
Subject: RE: Joel Locke - Overtime

Hello Joel,

There is a memo that your supervisor will have to send up through HR to get the exemption removed.

CC'd is our fiscal manager (Penny Burger) and secretary from fiscal (Michelle Gilsdorf) who can walk you through that processes.

VR

From: Locke, Joel (DTMB)
Sent: Wednesday, January 13, 2016 10:41 AM
To: Tchorzynski, James (MSP)
Cc: Ross, Josh (DTMB)
Subject: FW: Joel Locke - Overtime

Hi James,
I just found out that my overtime eligibility classification code is "y" (Exempt), and will need approval. I wanted to let you know I am willing to work the hours that you requested if I can get OT pay. As you will see from the policy rules in the pdf, I have my doubt the steps that need to take place for me to receive overtime would be in place that quickly. Josh wanted me to let you know about this and find out how you want to proceed?

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Thanks,
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Sent: Wednesday, January 13, 2016 9:42 AM
To: Ross, Josh (DTMB) <rossj@michigan.gov>
Cc: Locke, Joel (DTMB) <lockej@michigan.gov>
Subject: Joel Locke - Overtime

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Thank you,

Sarah Locke
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Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Wednesday, January 13, 2016 3:41 PM
To: Ross, Josh (DTMB); Locke, Joel (DTMB)
Subject: RE: Joel Locke - Overtime

Please let me know when it is approved. We could really use to plug you into the schedule once its cleared up.

VR

From: Ross, Josh (DTMB)
Sent: Wednesday, January 13, 2016 1:26 PM
To: Tchorzynski, James (MSP); Locke, Joel (DTMB)
Subject: RE: Joel Locke - Overtime

James,

Eric Swanson is pushing for OT approval for Joel and myself so that we should be able to be involved. Just a heads up.

Joshua L. Ross
Geodata Manager
Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

From: Tchorzynski, James (MSP)
Sent: Wednesday, January 13, 2016 12:49 PM
To: Ross, Josh (DTMB) <rossj@michigan.gov>; Locke, Joel (DTMB) <lockej@michigan.gov>
Subject: RE: Joel Locke - Overtime

Thank You Josh,

Lets plan on just having him here Thursday and Friday.

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Joshua L. Ross
Geodata Manager

Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

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Sent: Wednesday, January 13, 2016 11:19 AM
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Cc: Locke, Joel (DTMB) <lockej@michigan.gov>
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Thank you,

Sarah Locke

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Beckner, Jessina (MSP)

From: Locke, Joel (DTMB)
Sent: Wednesday, January 13, 2016 1:11 PM
To: Ross, Josh (DTMB)
Subject: RE: This is the last time I entered time in ChangePoint for SEOC, but it was for FY15

thanks

From: Ross, Josh (DTMB)
Sent: Wednesday, January 13, 2016 1:10 PM
To: Brown, William (DTMB) <BrownW6@michigan.gov>; Locke, Joel (DTMB) <lockej@michigan.gov>
Subject: This is the last time I entered time in ChangePoint for SEOC, but it was for FY15

CSS - FY15 - SEOC and DIT Emergency Operators Su...	GeoData Emergency Support (8542)	0.0C

https://som-ppm.changepointasp.com/core/ui/uiBrowser.aspx?rId={649815F1-7BB1-4DA4-9C7C-F0F6F1A2F7C1}&ui=W&sno={820ce616-0e3a-403d-91bf-b1dad79e5070}&login=NT&cars=false

Beckner, Jessina (MSP)

From: Ross, Josh (DTMB)
Sent: Sunday, January 17, 2016 7:36 PM
To: Ross, Josh (DTMB); Locke, Joel (DTMB); Holmes, Mark (DTMB); Ragsdale, Aimee (DTMB)
Subject: RE: Update on hours?? DCDS

Hi Aimee,

My amended schedule is as follows:

Friday, 01/15 should be 8 hours to 8594 rather than 8590
Saturday, 01/16, I worked 12 hours at the SEOC 8594

I am not sure if that has to be corrected right away or if it can wait until Tuesday. Let me know when you can, we have been busy in the SEOC so again, if you can get your phone to work I can be reached by 517-862-3820 or by email when I can check it.

From: Ross, Josh (DTMB)
Sent: Sunday, January 17, 2016 7:32 PM
To: Ross, Josh (MDIT) (rossj@michigan.gov) <rossj@michigan.gov>
Subject: FW: Update on hours?? DCDS

Joshua L. Ross
Geodata Manager
Michigan Department of Technology, Management & Budget
Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

From: Ross, Josh (DTMB)
Sent: Sunday, January 17, 2016 9:14 AM
To: Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>; Locke, Joel (DTMB) <lockej@michigan.gov>
Cc: Holmes, Mark (DTMB) <HolmesM3@michigan.gov>
Subject: Re: Update on hours?? DCDS

Hi Aimee,

If your phone starts working my cell is [redacted] Looks like I can modify my DCDS Activity, which I did, but I have some questions. I am not sure how much I will be able to pay attention to email so it may be best to text me if possible. I submitted my time already for this pay period so maybe Mark could help reject/adjust. For Friday, 01/15, I worked 8 hours as reported, but I was at the SEOC, not sure how much that matters, I should probably bill to SEOC instead of core spatial which I changed in DCDS activity. I worked 12 hours at the SEOC on Saturday, 01/16. However, I also had some AL and SL this pay period so I'm not sure how that affects overtime. Also, is there something funny which needs to be calculated in activity such as entering 1.5 times the hours rather than actual hours? I seem to remember hearing that. Joel will have to let

you know for sure his hours, I know he worked all regular hours except an additional 12 on Sat (yesterday) and I think he worked 12 on Thursday instead of 8. His number is [redacted] For Clarity, here is what needs to change for me:

Friday, 01/15 should be 8 hours to 8594 rather than 8590
Saturday, 01/16, I worked 12 hours at the SEOC 8594

From: Ragsdale, Aimee (DTMB)
Sent: Saturday, January 16, 2016 8:31 PM
To: Ross, Josh (DTMB); Locke, Joel (DTMB)
Subject: Update on hours?? DCDS

Hi Guys,
Wondering if you are able to complete your hours submission into DCDS?

Joss, My cell phone died today (worst timing ever). Not sure if you tried to reach me but it just won't turn on.

If you cannot input your hours into DCDS – email me what your timesheet needs to reflect. I will input it for you.

Thanks so much,

Aimee Ragsdale
Senior Executive Management Assistant to
Eric Swanson, Director, Center for Shared Solutions
Romney Building, 10th Floor
111 S. Capitol Avenue
Lansing, MI 48933
(517) 241-4457
My standard working hours are 7:30am – 4.30pm
Monday through Friday

DTMB
HELP. CONNECT. SOLVE.

Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Thursday, January 28, 2016 2:17 PM
To: Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Locke, Joel (DTMB); Ross, Josh (DTMB)
Cc: Porcello, James (MSP)
Subject: RE: UPDATED Draft SEOC Schedule

Change to the plan for tomorrow.

Jim would like all ITSS staff **not assigned to an Flint Water Emergency Shift (12 hour shift)** to report directly to the new SEOC at Harris Road rather than report to Collins Road tomorrow (Friday, 1/28/2016).

Therefore, all ITSS scheduled to an 8 hour shift will report directly to Jim at the SEOC at 8 am tomorrow. If there is a surge in GIS requests I may pull staff, but the SEOC move has a lot of IT needs that only our staff can address.

There is no change for 12 hour shifts. You will report to the new SEOC to work GIS for the incident.

VR

From: Tchorzynski, James (MSP)
Sent: Thursday, January 28, 2016 9:12 AM
To: Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Locke, Joel (DTMB); Ross, Josh (DTMB)
Cc: Porcello, James (MSP)
Subject: UPDATED Draft SEOC Schedule
Importance: High

Hello All,

There were three major issues identified with the schedule for the week:

1. We are moving Friday and the Big Bosses want all of the technical staff in on Monday to assist with Tech issues (sorry, just notified of this, this morning)
2. Matt has annual leave scheduled from Wed-Sunday
3. Malyssa is an avid football fan

As such, I've taken the 12 hour shift for Sunday, I am requesting addition DTMB support this week, and a few 12 hour shifts we moved.

Please let me know if there are any issues. I ensured that hours remained evenly distributed and under 60.

Also, for EMHSD staff. If you are on a 12 hour shift, please put that on your outlook calendars so that Jim can have situational awareness.

Also, know that although 8 hour staff members will report to Collins Road tomorrow to assist in building transfer. These staff will likely be unable use a computer and will likely be unable to support. If you are on a 12 hour shift you will report to the new SEOC.

Please let me know if there any issues with the changes.

	2/1/2016	2/2/2016	2/3/2016	2/4/2016	2/5/2016	2/6/2016	2/7/2016
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday

	(SEOC IT SUPPORT)						
Malyssa	8	8	12	12	8		8
Matt	12	8	X	X	X	X	X
Josh		12			12	12	
Walter	8	12	8	8	12	10	
Nikkia	8	X	12	8	8	12	
Joel	12			12			12
James	10	10	10	12			12

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI, 48910
TX: 517-336-2032

Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Wednesday, February 03, 2016 4:35 PM
To: Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); Chomentowski, Walter (MSP); McCormick, Matthew (MSP)
Cc: Ross, Josh (DTMB); Cross, Steven (DTMB); Locke, Joel (DTMB)
Subject: Rough Draft of Schedule

Below is a draft schedule from the upcoming weeks.

As we discussed, there hasn't been a notice that the pace of operations is declining. In the contrary, staff have noted an increase in requests over the past week. I will keep everyone posted on any changes to operational tempo, and if we are notified to decrease staffing we will send an update to the below.

That said, we will maintain staffing from 8 to 8 daily with persons and the 8 to 5 personnel will make themselves available to support as needed.

A few special notes for CSS/TP:

1. If it is okay with CSS/TP personnel, I would like to have them report at noon for an 8 hour shift that would conclude at 8PM.
2. We are going to hone in the requirements for CSS/TP personnel to specifically work on daily recurring projects that have well defined procedures. (This is being done in an effort to streamline production through the night and create a more well defined expectation for CSS/TP staff reporting to the SEOC to allow them to hit the ground running).
3. I've collapsed all of the DTMB personnel into 1 line, considering the 3 personnel that support are in the same hierarchy I thought you might prefer to divvy out times to staff internally. **I just ask that you let us know who you intend to send on what day for our final schedule.** (If you'd prefer we keep scheduling, please let me know and I can whip something together.

	2/8/2016	2/9/2016	2/10/2016	2/11/2016	2/12/2016	2/13/2016	2/14/2016	2/15/2016
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
Nikkia	x	x	12	8	8	8	12	
Walter	12	x	8	12	8	12		
Malyssa	8	12	X	8	12		X	12
Matt	8	12	8	12	X		12	8
DTMB Staffing	Noon to 8PM		Noon to 8PM		Noon to 8PM	Noon to 8PM		Noon to 8PM
James	10	10	10	10			10	10

Please let me know if you have any issues or confusion.

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, MI, 48821

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Beckner, Jessina (MSP)

From: Locke, Joel (DTMB)
Sent: Wednesday, January 13, 2016 12:30 PM
To: Tchorzynski, James (MSP)
Subject: schedule

Hey James,
Just to clarify, you want me there tomorrow and Friday, 8-5 correct?

Joel Locke

Geographic analyst
Center for Shared Solutions
Romney Building, 10th Floor
111 S. Capitol Avenue
Lansing, MI 48933
(517) 241-1482

DTMB
Technology, Management & Budget

My standard working hours are 7.00am – 3:30pm, Monday through Friday

Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Wednesday, February 03, 2016 11:42 AM
To: Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); Chomentowski, Walter (MSP); McCormick, Matthew (MSP)
Cc: Cross, Steven (DTMB); Ross, Josh (DTMB); Locke, Joel (DTMB)
Subject: SEOC Availibility

Hello,

I'm working at drafting the upcoming week's schedules.

Please let me know if there are certain days that you would not be available to work by annotating issues in the below:

	2/8/2016	2/9/2016	2/10/2016	2/11/2016	2/12/2016	2/13/2016	2/14/2016	2/15/2016	2/16/201
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
Malyssa									
Matt									
Walter									
Nikkia									
Joel									
Josh									
Steven									
James									

Note, that although I had anticipated work to drop off in the coming weeks, staff has actually been seeing increases in GIS requests. There is still lacking clarity as to when the pace of operations will slow.

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, MI, 48821
TX: 517-284-3944

Beckner, Jessina (MSP)

From: Locke, Joel (DTMB)
Sent: Wednesday, February 03, 2016 10:16 AM
To: Ross, Josh (DTMB)
Subject: SEOC Weekly Overtime Hours
Attachments: SEOC_WeeklyOvertimeHours.xlsx

Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Friday, January 29, 2016 2:26 PM
To: Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Locke, Joel (DTMB); Ross, Josh (DTMB)
Subject: Sunday February 7th Sub

Hello All,

My military schedule has suddenly shifted and they are requiring me to drill on Sunday, February 7th.

Is anyone willing to volunteer to cover my shift?

Beckner, Jessina (MSP)

From: Ross, Josh (DTMB)
Sent: Wednesday, January 13, 2016 1:10 PM
To: Brown, William (DTMB); Locke, Joel (DTMB)
Subject: This is the last time I entered time in ChangePoint for SEOC, but it was for FY15

CSS - FY15 - SEOC and DIT Emergency Operators Su...	GeoData Emergency Support (8542)	0.0C

https://som-ppm.changepointasp.com/core/ui/uiBrowser.aspx?rId={649815F1-7BB1-4DA4-9C7C-F0F6F1A2F7C1}&ui=W&sno={820ce616-0e3a-403d-91bf-b1dad79e5070}&login=NT&cars=false

Beckner, Jessina (MSP)

From:	Locke, Joel (DTMB)
Sent:	Wednesday, February 03, 2016 10:48 AM
To:	Ross, Josh (DTMB)
Subject:	udate on overtime hours, I had one week wrong
Attachments:	SEOC_WeeklyOvertimeHours.xlsx

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Also, know that although 8 hour staff members will report to Collins Road tomorrow to assist in building transfer. These staff will likely be unable use a computer and will likely be unable to support. If you are on a 12 hour shift you will report to the new SEOC.

Please let me know if there any issues with the changes.

	2/1/2016	2/2/2016	2/3/2016	2/4/2016	2/5/2016	2/6/2016	2/7/2016
	Monday **(SEOC IT SUPPORT)**	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Malyssa	8	8	12	12	8		8
Matt	12	8	X	X	X	X	X
Josh		12			12	12	
Walter	8	12	8	8	12	10	
Nikkia	8	X	12	8	8	12	
Joel	12			12			12
James	10	10	10	12			12

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

4000 Collins Road
Lansing, MI, 48910
TX: 517-336-2032

Beckner, Jessina (MSP)

From: Tchorzynski, James (MSP)
Sent: Tuesday, January 26, 2016 1:19 PM
To: Anderson, Nikkia (MSP); Locke, Joel (DTMB); Suarez, Malyssa (MSP); Chomentowski, Walter (MSP); McCormick, Matthew (MSP); Ross, Josh (DTMB)
Subject: Updated Schdule

Appears that we may have another fuller week so I'm going to keep with the same level of coverage. Below is a breakdown of what I would see for next week. Please let me know if there are any issues.

Note, Walter, I scheduled you for a 10 on Saturday as you will be in charge of the team while I'm off.

	2/1/2016	2/2/2016	2/3/2016	2/4/2016	2/5/2016	2/6/2016	2/7/2016
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Malyssa		8	12	8	8		12
Matt	12	8	X	12	8	12	X
Josh		12			12		
Walter		12	8	8	12	10	
Nikkia	12	X	12	8	8	12	
Joel				12			12
James	10	10	10	10	10		10

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI, 48910
TX: 517-336-2032

Beckner, Jessina (MSP)

From: Ross, Josh (DTMB)
Sent: Monday, February 08, 2016 12:35 PM
To: Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); Chomentowski, Walter (MSP); McCormick, Matthew (MSP)
Cc: Cross, Steven (DTMB); Locke, Joel (DTMB); Olkowski, Tony (DTMB); Holmes, Mark (DTMB); MSP-SEOCGIS2
Subject: Updated Schedule

Follow Up Flag: Follow up
Flag Status: Flagged

All,

Please see updated schedule for DTMB Staff. All shifts are from noon to 8. The later part of next week has yet to be decided after I speak with Joel about availability.

	2/8/2016	2/9/2016	2/10/2016	2/11/2016	2/12/2016	2/13/2016	2/14/2016	2/15/2016
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
Nikkia	x	x	12	8	8	8	12	
Walter	12	x	8	12	8	12		
Malyssa	8	12	X	8	12		X	12
Matt	8	12	8	12	X		12	8
DTMB Staffing	Joel		Steven Cross		Tony	Josh		Steven
James	10	10	10	10			10	10

Please let me know if you have any issues or confusion.

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, MI, 48821
TX: 517-284-3944

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Geodata Manager
Michigan Department of Technology, Management & Budget

Center for Shared Solutions
(517) 241-8840
rossj@michigan.gov

From: Tchorzynski, James (MSP)
Sent: Wednesday, February 03, 2016 4:35 PM
To: Anderson, Nikkia (MSP) <AndersonN9@michigan.gov>; Suarez, Malyssa (MSP) <SuarezM@michigan.gov>; Chomentowski, Walter (MSP) <ChomentowskiW@michigan.gov>; McCormick, Matthew (MSP) <McCormickM@michigan.gov>
Cc: Ross, Josh (DTMB) <rossj@michigan.gov>; Cross, Steven (DTMB) <crosss3@michigan.gov>; Locke, Joel (DTMB) <lockej@michigan.gov>
Subject: Rough Draft of Schedule

Below is a draft schedule from the upcoming weeks.

As we discussed, there hasn't been a notice that the pace of operations is declining. In the contrary, staff have noted an increase in requests over the past week. I will keep everyone posted on any changes to operational tempo, and if we are notified to decrease staffing we will send an update to the below.

That said, we will maintain staffing from 8 to 8 daily with persons and the 8 to 5 personnel will make themselves available to support as needed.

A few special notes for CSS/TP:

1. If it is okay with CSS/TP personnel, I would like to have them report at noon for an 8 hour shift that would conclude at 8PM.
2. We are going to hone in the requirements for CSS/TP personnel to specifically work on daily recurring projects that have well defined procedures. (This is being done in an effort to streamline production through the night and create a more well defined expectation for CSS/TP staff reporting to the SEOC to allow them to hit the ground running).
3. I've collapsed all of the DTMB personnel into 1 line, considering the 3 personnel that support are in the same hierarchy I thought you might prefer to divvy out times to staff internally. **I just ask that you let us know who you intend to send on what day for our final schedule.** (If you'd prefer we keep scheduling, please let me know and I can whip something together.

	2/8/2016	2/9/2016	2/10/2016	2/11/2016	2/12/2016	2/13/2016	2/14/2016	2/15/2016
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
Nikkia	X	X	12	8	8	8	12	
Walter	12	X	8	12	8	12		
Malyssa	8	12	X	8	12		X	12
Matt	8	12	8	12	X		12	8
DTMB Staffing	Noon to 8PM		Noon to 8PM		Noon to 8PM	Noon to 8PM		Noon to 8PM
James	10	10	10	10			10	10

Please let me know if you have any issues or confusion.

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

7150 Harris Drive
Dimondale, MI, 48821
TX: 517-284-3944

Pepper, Joel (MSP)

From: MSP-SEOCOPSC
Sent: Wednesday, February 17, 2016 8:41 AM
To: Abendroth, Anne (MSP); Anderson, Nikkia (MSP); Asbridge, Daniele (MSP); Baker, Zachary (MSP); Barcroft, Jaclyn (MSP); Bouffard, Donald (MSP); Bresler, Amanda (MSP); Briggs, Brianna (MSP); Brown, Don (MSP); Burger, Penelope (MSP); Chomentowski, Walter (MSP); Covey, Gabriel (MSP); Davis, Kristi (MSP); Day, Kari (MSP); Daymon, Kristi (MSP); Decastro, Michael (MSP); Downs, Nancy (MSP); Eickholt, Jay (MSP); Frese, Jodie (MSP); Galbreath, Wendy (MSP); Garza, Oralya (MSP); Georgopoulos, Carly (MSP); Gilsdorf, Michelle (MSP); Graham, Mitch (MSP); Hampton, Jacqueline (MSP); Hardy, Raquel (MSP); Hawks, Trevor (MSP); Heintzelman Shasta; High, Kenneth (MSP); Hollaender, Henrik (MSP); Jenness, Kevin (MSP); Jonker-Burke, Samuel (MSP); Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kuzera, Michelle (MSP); Laban, Diane (MSP); Law, Richard (MSP); Leix, Ron (MSP); Mankowski, Mary (MSP); Martin, June (MSP); McCarthy, Joyce (MSP); McCormick, Matthew (MSP); McQueen, Nate (MSP); Nix, Gary (MSP); Nobach, Tonya (MSP); Osborn, Renee (MSP); Pepper, Joel (MSP); Porcello, James (MSP); Reese, Jaqueline (MSP); Richmond, Kim (MSP); Roach, Billie Jo (MSP); Russo, Mark (MSP); Schnepp, Matt (MSP); Schroeder, Eric (MSP); Sekmistrz, Nicholas (MSP); Sheaffer, Richard (MSP); Sobocinski, Mike (MSP); Strobel, Pamela (MSP); Suarez, Malyssa (MSP); Tchorzynski, James (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Walter, Audrey (MSP); Weber, Thomas (MSP); Wolfinger, Carol (MSP); Yount, Jane (MSP); aabdunnabi@gmail.com
Subject: FW: FOIA Plan Update
Attachments: SEOC FOIA Plan FINAL.docx

Please review the attached plan for FOIA printing. The instructions are for when in the SEOC. Do not change your computer to the printer in the instructions, it is for use in the SEOC. Use the printer your computer is currently connected to for printing from your computer and personal email or use another one in the EMHSD office area. However, there is helpful information for use in any location. Please remember to ensure that your default printer settings are set for single sided printing before you begin.

From: MSP-SEOC10
Sent: Wednesday, February 17, 2016 8:22 AM
To: MSP-SEOCOPSC
Subject: FOIA Plan Update

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, February 17, 2016 8:19 AM
To: plangc
Subject: RE: Planning Section Chief

Amanda,
After checking my schedule, I am not available the week of Feb 22-28. Sorry.

Joel

From: plangc
Sent: Tuesday, February 16, 2016 3:19 PM
To: Pepper, Joel (MSP)
Subject: Planning Section Chief

Hi Joel,

Please see attached as discussed. Let me know if you have any questions.

Please send the dates available by tomorrow morning.

Thanks!
Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Tuesday, February 16, 2016 3:43 PM
To: plangc
Subject: RE: Planning Section Chief

Thanks Amanda!!!
I will get the dates to you right away tomorrow morning.

From: plangc
Sent: Tuesday, February 16, 2016 3:19 PM
To: Pepper, Joel (MSP)
Subject: Planning Section Chief

Hi Joel,

Please see attached as discussed. Let me know if you have any questions.

Please send the dates available by tomorrow morning.

Thanks!
Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Pepper, Joel (MSP)

From: plangc
Sent: Tuesday, February 16, 2016 3:19 PM
To: Pepper, Joel (MSP)
Subject: Planning Section Chief
Attachments: Planning Section Chief.docx; Feb Schedule.xlsx

Hi Joel,

Please see attached as discussed. Let me know if you have any questions.

Please send the dates available by tomorrow morning.

Thanks!
Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Pepper, Joel (MSP)

From: Nix, Gary (MSP)
Sent: Tuesday, February 16, 2016 8:29 AM
To: Pepper, Joel (MSP)
Subject: RE: Additional DCDS Coding - City of Flint

Thanks Joel!

From: Pepper, Joel (MSP)
Sent: Friday, February 12, 2016 1:02 PM
To: Nix, Gary (MSP)
Subject: FW: Additional DCDS Coding - City of Flint

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Additional DCDS Coding - City of Flint

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "**regular and overtime hours**" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Pepper, Joel (MSP)

From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 3:45 PM
To: Abendroth, Anne (MSP); Wolfinger, Carol (MSP); Kelenske, Chris (MSP); Asbridge, Daniele (MSP); Brown, Don (MSP); Schroeder, Eric (MSP); Covey, Gabriel (MSP); Reese, Jaqueline (MSP); Pepper, Joel (MSP); Day, Kari (MSP); Feldpausch, Kelsie (MSP); High, Kenneth (MSP); Davis, Kristi (MSP); Daymon, Kristi (MSP); Decastro, Michael (MSP); Graham, Mitch (MSP); Downs, Nancy (MSP); McQueen, Nate (MSP); Sekmistrz, Nicholas (MSP); Anderson, Nikki (DTMB); Garza, Oralya (MSP); Hardy, Raquel (MSP); Osborn, Renee (MSP); Law, Richard (MSP); Sheaffer, Richard (MSP); Jonker-Burke, Samuel (MSP); Heintzelman Shasta; Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Baker, Zachary (MSP)
Cc: Hinkley, Lori (MSP)
Subject: Flint Water Emergency Documentation

Good afternoon,

Yesterday, you were asked by Captain Zarotney to provide an estimate number of pages/documents that you have within your email, on your computer, texts messages, or those saved on the S Drive as it relates to the Flint Water Emergency. This was due at 2:00 today, and has not yet been received. This will be from your Michigan.gov email address, different than your position specific email/files within the SEOC. If your SEOC position has not completed that yet either, please assist in completing that as well.

If you have no documents to report, please send a quick reply indicating that so Lori is able to track what she is missing. Otherwise, please provide an estimate to Lori by 4:30 PM today.

Thank you for assisting in this process.

Jackie Hampton
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Friday, February 12, 2016 2:09 PM
To: Hinkley, Lori (MSP)
Subject: FOIA Request for Records

My estimate of the number of records to date is 175.

Joel Pepper

PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division has moved.

My new contact information is:

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Friday, February 12, 2016 1:02 PM
To: Nix, Gary (MSP)
Subject: FW: Additional DCDS Coding - City of Flint
Attachments: Activity Tab DCDS.png

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Additional DCDS Coding - City of Flint

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of **"regular and overtime hours"** related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division

Pepper, Joel (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 12, 2016 11:27 AM
To: Katarsky, Anthony (MSP)
Cc: Garza, Oralya (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); Pepper, Joel (MSP)
Subject: FW: CR-20012653 Flint FOIA

Importance: High

Tony,

We need to respond this FOIA request, aside from the ongoing FOIA activity. I have copied the planners who I believe worked on the emergency declaration. This is due to the FOIA unit by next Friday, February 19. I will schedule a meeting.

Do you believe this would exceed 250 pages? I believe it would exceed the 2 hours to pull, copy and redact the documentation, unless there is very limited correspondence.

Thanks,
Brianna

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:28 PM
To: Briggs, Brianna (MSP)
Subject: CR-20012653 Flint FOIA

Ma'am,

The Department has received the following FOIA request:

"any and all email communication between employees at the Department of State Police between Department of State Police employees with those of other state departments, the Executive Office of Governor Rick Snyder and with the city of Flint, discussing the subject of an emergency declaration regarding the Flint water crisis." The requestor would like all communication from7/1/15 through 1/5/16.

Can you please let me know if the Department has responsive documents pertaining to this request? If this request is going to require over 2 man hours and 250 pages of documents please contact me before gathering the documents.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

PLEASE NOTE: The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

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JOIN THE MSP

RETAIN THIS IMAGE
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Pepper, Joel (MSP)

From: Garza, Oralya (MSP)
Sent: Friday, February 12, 2016 10:14 AM
To: MSP-EMHSD-Division
Subject: FOIA REQUEST FOR RECORDS - DEADLINE 2.00 p.m. TODAY

Please remember to send Lori Hinkley **an estimate of the number of records** in your possession pertaining to the Flint *water crisis.*

"Records" is defined as: e-mails, hand written notes, documents, text messages and anything else pertaining to the Flint water crisis. This includes ALL records you've received or generated, including general govdelivery correspondence, news releases – essentially anything that says "Flint Water."

To recover deleted e-mails in outlook, go to your toolbar and select: Folder - Recover Deleted Items. This will provide you with a list of everything you have deleted within the last 30 days. Please recover all Flint related records and archive them for future reference and include them in your estimate to Lori.

You will need to send this information to Lori Hinkley **no later than 2:00 today**. Further information regarding the need for printing documents will be provided to you next week. We are only looking for estimates of the number of records right now.

Let me know if you have any questions.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Pepper, Joel (MSP)

From: Garza, Oralya (MSP)
Sent: Friday, February 12, 2016 9:31 AM
To: MSP-EMHSD-Division
Subject: E-MAILS

Please make sure that you are checking the e-mail addresses to ALL recipients of e-mails you are sending – particularly when related to the Flint water crisis and confidential information. Everyone is working in high gear, but we need to make sure we are meticulous in our protection of confidential information, and we've had a few errors in who we are sending information to. Fixable, but let's prevent the need to "fix" by double checking our stuff.

Thanks for your help with this!

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Pepper, Joel (MSP)

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request

Importance: *High*

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the *Legislative and Legal Resources Section* no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the *Director. Members who work at the State Secondary Complex must provide a paper copies Ms.* Lori Hinkley. *Ms.* Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 *South Grand Avenue*
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Pepper, Joel (MSP)

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Additional DCDS Coding - City of Flint
Attachments: Activity Tab DCDS.png

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "**regular and overtime hours**" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Friday, February 05, 2016 1:42 PM
To: plangc
Subject: RE: SEOC Availablity

I'm not available on the 15th. I would prefer not to work on the weekends at all (due to ongoing health concerns with my mother). If that is not possible and I am scheduled, I would prefer to work on Saturday. Monday through Friday during the day I will be tied up with grant work through the month of March. I could work some evenings during the week if that helps. I am not available on the 16th or the 24th.

Joel Pepper

PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division has moved.

My new contact information is:

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: plangc
Sent: Thursday, February 04, 2016 2:25 PM
To: Walter, Audrey (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP); Wolfinger, Carol (MSP); Day, Kari (MSP); Sobocinski, Mike (MSP); Graham, Mitch (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Baker, Zachary (MSP)
Cc: Weber, Thomas (MSP)
Subject: SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, February 05, 2016 9:23 AM
To: Foody, Richard; Schnepp, Matt (MSP); Pepper, Joel (MSP); Nix, Gary (MSP)
Cc: Rickart, Rusty; Pudlo, Anna; Hart, Megan
Subject: RE: MI visit

Thanks Rick. It was our pleasure to have you here, and it was a big help! I'd be happy to have you back any time; the assistance was invaluable.

One question I did have, which would help me out a lot if it's available: is there an org chart either of the various units there in Chicago, or at least of the Mitigation branch. I tend to be visual -- it would be great to see how individuals fit in to the structure there.

Thanks again for the visit; we really do appreciate it very much.

Tom Weber
State Planning Unit Manager
Emergency Management and Homeland Security Michigan State Police

---

From: Foody, Richard [Richard.Foody@fema.dhs.gov]
Sent: Thursday, February 04, 2016 18:02
To: Schnepp, Matt (MSP); Pepper, Joel (MSP); Nix, Gary (MSP); Weber, Thomas (MSP)
Cc: Rickart, Rusty; Pudlo, Anna; Hart, Megan
Subject: MI visit

Thank you for hosting me. I am happy for the opportunity to visit with you. There is a lot of work to do in a very short amount of time but I am encouraged by what I saw and what has been accomplished so far. As you on-board your new staff please let us know how Region V can assist.

I am also excited for the future as Michigan Mitigation staff has expanded it will allow you and FEMA to work on other ideas you may have to better serve the people of Michigan and market and grow the successes of your program.

Rick

Pepper, Joel (MSP)

From: Nix, Gary (MSP)
Sent: Thursday, February 04, 2016 4:36 PM
To: plangc
Cc: Weber, Thomas (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: RE: SEOC Availablity

This is a simple answer and a complex answer, all at the same time...

The simple answer – I have no meetings scheduled during this time period and am available to work in the SEOC whenever needed, including weekends. I realize that some members of this division have worked extensive hours in the SEOC and wish to "do my share" to assist.

The complex answer – I was hired to work on the 4195 Hazard Mitigation Grants. All applications must be complete and submitted to FEMA in six weeks. There is a great deal of work to do and $25 million in grant funding at risk. I don't know how many hours I can give to the SEOC without putting my primary obligations at risk. I am forwarding this email to my unit manager to give guidance to the complex side of this answer.

Gary

From: plangc
Sent: Thursday, February 04, 2016 2:35 PM
To: Nix, Gary (MSP)
Subject: FW: SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Pepper, Joel (MSP)

From: Katarsky, Anthony (MSP)
Sent: Thursday, February 04, 2016 9:52 AM
To: Pepper, Joel (MSP)
Subject: FW: REMINDER! Today's Call With FEMA on Disaster Deductible Concept - 3:30PM Eastern
Attachments: Fact Sheet.pdf

Importance: High

Want to join Brianna and me?

From: Beverly Bell [mailto:bbell@csg.org]
Sent: Thursday, February 04, 2016 7:45 AM
To: Beverly Bell
Subject: REMINDER! Today's Call With FEMA on Disaster Deductible Concept - 3:30PM Eastern
Importance: High

State Directors:

Don't forget the call today with FEMA on its PA disaster deductible concept:

Thursday, February 4 at 3:30 pm Eastern Time

(

This call is co-hosted by NEMA and FEMA. FEMA Administrator Craig Fugate will open the call and have members of his senior leadership team available to introduce the concept, answer questions and encourage states to submit comments on the Advance Notice of Proposed Rulemaking (ANPRM) that the agency published recently in the Federal Register. The *call is for state directors, but you are welcome to have your Public Assistance staff listen in with you. FEMA's regional* administrators will also participate.

More information about the deductible in the attached. If at all possible, please plan on joining the call to learn more about the concept.

Thank you,
Beverly

Beverly Bell
Policy and Program Manager
National Emergency Management Association
P: 859.244.8112
F: 859.244.8239
bbell@csg.org

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Pepper, Joel (MSP)

From: Eickholt, Jay (MSP)
Sent: Monday, February 01, 2016 11:15 AM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: RE: C&C, Comm's Chart
Attachments: Command and Control Flow Chart.docx

Update

From: Eickholt, Jay (MSP)
Sent: Monday, February 01, 2016 10:52 AM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: C&C, Comm's Chart

Thought?

-Jay

SEOC FOIA Print Plan
Tips for Printing

Print Plan – Thru Friday, February 19

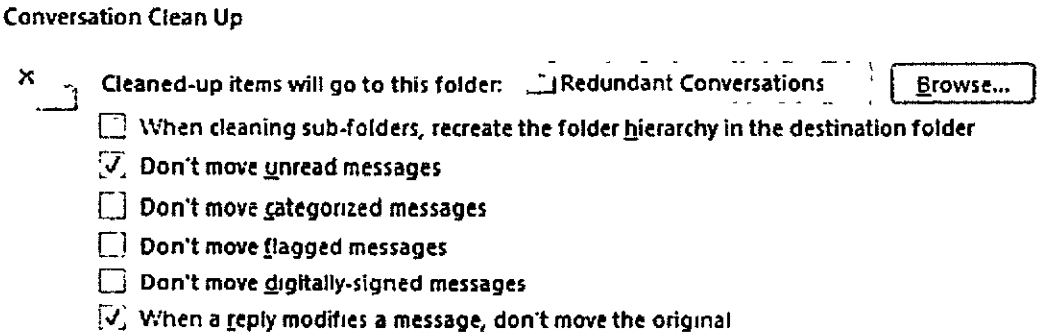
- When printing emails/documents, make sure to **change your default printer** to the following printer:
  - EOC_F1COMM_RI3054 on EOC084M1OAPF502 (located in the Communications Room)
  - Additional helpful hints for each document type below
- SEOC IT staff will set up to "Print to Hold" for each PC in the SEOC.
- Be sure to print/copy all documents **Single Sided**.
- Advise the SEOC Operations Section Chief prior to printing. **Do not interrupt someone else's print job.** The SEOC Operations Section Chief will ensure coordinated printing efforts.
- When at the printer, select Print > Select your agency name > Select All > Print.
- Test printing a couple of emails before printing out a large quantity.
- Once all items have been printed/copied, give all to Oralya Garza or Jodie Frese (daily staff) located just outside Governor's Conference Room A in the SEOC. **Do not go direct to FOIA Unit staff working in the conference room.** They will reach out if they have any questions.
- Make sure to clip or rubber band your information to keep separate from others information being turned in.
- Sources: Emails, Documents, S drive, Desktop, Cell phone/text messages, Copies of handwritten notes, DCDS, Invoices, Photos
- SEOC IT Staff will be responsible for printing all documentation from MI CIMS.
- For any IT issues, contact IT Staff in the SEOC. This is usually Jaclyn Barcroft or Rich Law. GIS staff should be contacted only if both of them are unavailable.

How to Recover Deleted Emails

- In Outlook, select the Folder Tab.
- On the top, select Recover Deleted Items.
- Recover any items pertinent to the Flint Water response.
- You may need to select various folders on the left side in order to recover everything possible.

How to Clean up Redundant Email Conversations

- In Outlook, click on the File tab.
- Click Options.
- Click Mail.
- Under the Conversation Clean Up section, change the location where conversations will go. Select Browse. Click on "Cabinet" in the list. Select "New Folder" and name it "Redundant Conversations." Ensure the options are identical to the below:



- In Outlook, on the Home tab, in the Delete group, click Clean Up.
- Select Clean Up Folder. Click Clean Up Folder.

SEOC FOIA Print Plan
Tips for Printing

Tips for Printing Emails

- For State Agency SEOC personnel, **only** print emails from your SEOC email address.
- Print emails by selecting **up to 100 at a time** (select one, hold shift, click on the last one).
    - Select the File Tab > Print > Click Print Options button > Select Memo Style and Check Box for "Print Attached Files" (bottom left corner of pop up) > Select Print
- Attachments will not show up in the preview, but will print out with the emails

Tips for Printing Documents from Desktop, S Drive, My Documents (wherever files are saved)

- Make sure documents are formatted correctly for printing prior to moving to the next steps (Excel files tend to be the most troublesome).
- Sort documents in folders by "Type".
- Highlight "like" file types (Adobe Acrobat Document, Microsoft Excel Worksheet, etc.).
- Right click, select Print.

Tips for Printing Text Messages

- Android
- iPhone

Email – After All Your Files are Printed

- Send a CC to the following email address when sending items from the SEOC:
    - MSP-FOIAProject@michigan.gov
    - For State Agency SEOC personnel, **only** CC emails from your SEOC email address
- *Send all documents created to the same email address*

Planning Section Chief:

Daily Battle Rhythm
(Except for Monday which is a planning day and has additional tasks, see page 3, or other announced calls.)

- Battle Rhythm
  - 0830- Unified Coordination Group Conference Call (SEOC)
  - 0930- State Agency Briefing
  - 1030- Distribution Process Meeting
  - 1600- State Agency Briefing
  - 1700- Agency and Section Chief Sit Reps Due
  - 1830- Distribution Process Meeting

Daily Meetings:

- 0830 Unified Coordination Group Conference Call
  - Planning Section starts call.
  - Polycom system is placed by the State Director's Desk.
  - Dial in number:
    - Make sure to follow the prompts when dialing in.
    -
    -
- 0930 State Agency Call
  - Planning Section starts call.
  - Polycom system is placed by the State Director's Desk.
  - Dial in number:
    - Make sure to follow the prompts when dialing in.
    -
      -
      -
  - Turn on the speakers next to the Polycom. Those on the phone will not be able to hear if the speakers are not on.
  - You will need to hold the microphone (must be mic #2) to the Polycom when those on the phone are speaking.
  - Welcome everyone to the call.
  - Go over daily battle rhythm.
  - Introduce Operations Section.
  - From there, Ops. will call on each branch.
  - Assist with passing the microphone to state agencies up top.
  - If Ops. does not close the meeting, then prior to ending the call announce the next state agency call.
- 1030 Distribution Process Meeting
  - Attend
- 1600 State Agency Call
  - Lead. Same agenda and process as 0930 meeting.
- 1830 Distribution Process Meeting
  - Attend

Daily Tasks:

- Ensure battle rhythm is correct at the start of the day.
  - PIO usually notifies the PSC of Legislative and Congressional calls.
  - Sunday night or Monday morning will need to be updated to include all the planning day activities (see below).
- Assist on daily situation report.
- Review daily situation report once developed by situation unit.
- After 5 p.m., work with Recovery Branch, Planning Section and Logistics section (ordering unit) to obtain daily numbers. **Check daily numbers against yesterday's numbers for accuracy.**

- *Work with situation unit to obtain approval on Sit Rep from Ops, Logistics, Command, and Peter Manning (Attorney General's Office EMC).*
- Update the Flint Water Timeline Daily Update Final (location listed below) to include any high level events from the day and updated commodities distribution data.
    - File is located:
        - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC
    - Daily commodities distribution can be pulled from current day's POD number.
        - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\POD numbers
        - Click on the 1700 Totals and it will be the Total to Date column.
    - Items to note can be taken from Governor's report for the current day.
        - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC\Gov Report PDFs
- Develop evening tasks and nightly report, see below.

Governor's Report- Submit by 12 pm, daily.

- This is the daily summary of data. It is developed based on data from the night before.
- Daily items to note are usually identified during the 0930 briefing.
    - The PSC will need to follow with the state agencies for a write up to include in the report.
        - This should include any high level information or big events taking place.
        - It should not be more than 4-5 bullets total.
        - Daily and routine information will be included in the daily Sit Rep.
- Currently Sam and Amanda are working each day to validate the information and pull the report.
    - Once the report is ready, they will put it in PDF and notify the PSC.
    - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC\Gov Report PDFs
        - The PDF will have the today's date.
- The PSC will email the report, by noon, to the following individuals:
    - Capt. Kelenske
    - Mr. Tony Katarsky
    - Mr. Nat Forstner
    - Mr. Ben Geiger
- After the report is sent, forward to:
    - deborah.fulk@fema.dhs.gov
    - suzanne.ragsdale@fema.dhs.gov
    - marc.franklin@fema.dhs.gov
    - msp-seocpio@michigan.gov
    - Michelle Kuzera

Evening Tasks:

- Develop agenda for State Agency Call, if not done the night before.
    - S:\DISASTER\2015-10 Flint Water\Agendas
    - On Sunday's use the previous Monday's agenda when developing. Since Monday's are planning days, the state agency calls have additional IAP information to be briefed on during planning day.
    - Provide Ops. Chief with a copy.
- **Complete nightly report listed below.**

Nightly Reports

- Develop daily summary notes for Command.
- This will be emailed to:
    - Capt. Kelenske, Mr. Tony Katarsky and Ops Section Chief email account.
    - If an alternative Deputy State Director is in the SEOC also include them on the email.
- Template is available on the shared drive:
    - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC titled "Daily Summary" or see sent box for previous day's email.
- Information for the daily summary report is captured from:
    - S:\DISASTER\2015-10 Flint Water\Sit Reps\Executive Summary.
    - Follow the template above, not all information from the Executive Summary needs to be included, keep it high level.

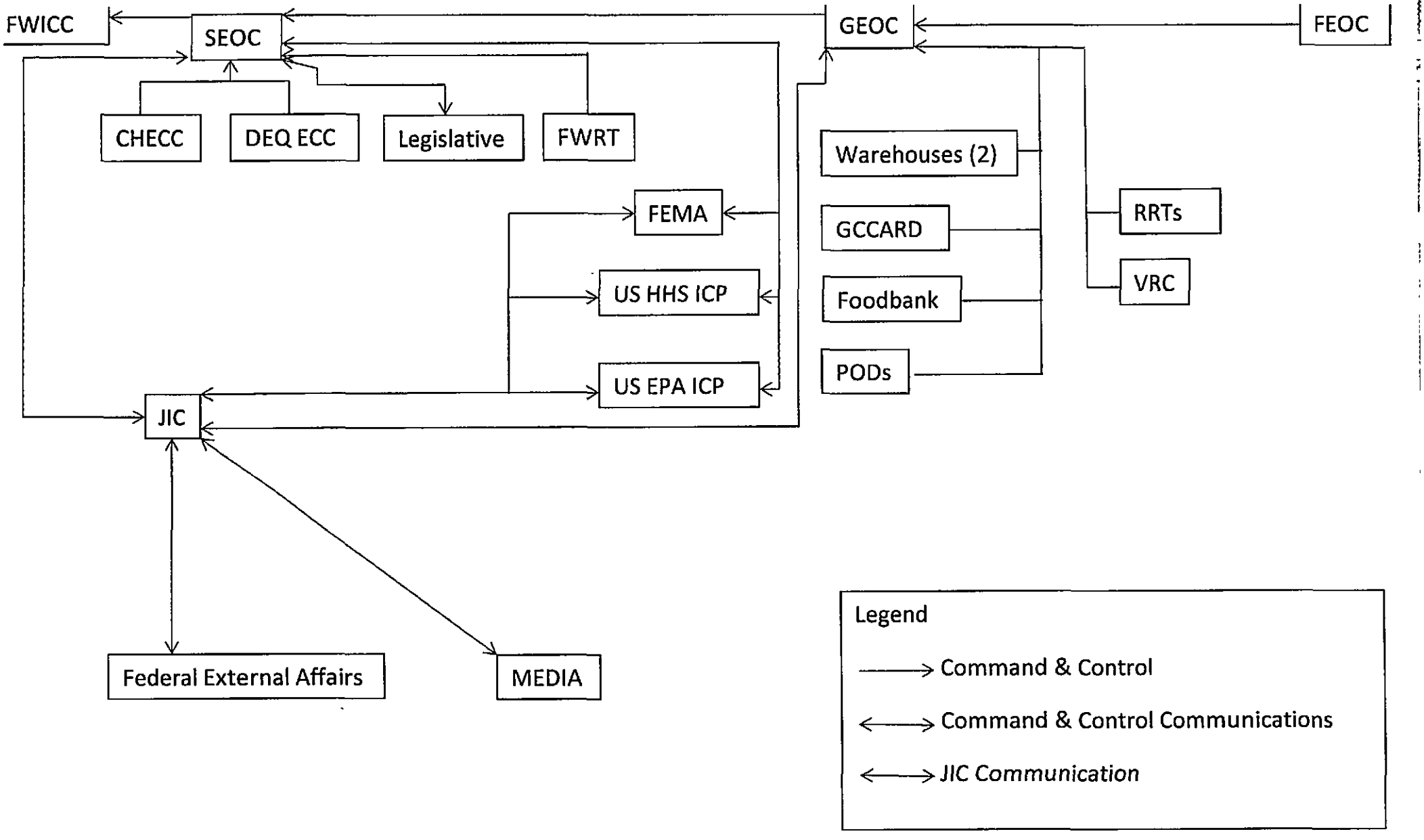
- If any numbers are in the report, make sure to against yesterday's numbers for accuracy. This will be emailed to:
- Attach:
    - Daily Sit Rep.
    - Daily Maps (usually lead and copper map and any additional map requested)
    - Any additional item of importance.
- Once the Daily Summary has been sent to Command, forward the email original email and attach the GIS email with the daily parcel data (if available) to the following contacts:
    - deborah.fulk@fema.dhs.gov
    - suzanne.ragsdale@fema.dhs.gov
    - Marc.franklin@fema.dhs.gov
    - Henrik Hollaender
    - Michelle Kuzera

Monday Reports:

- As part of the Monday Daily Summary email also include:
    - Updated Governor's Timeline.
    - State Agency Event's for the week.
        - This document provides an overview of important events each state agency will be participating in during the next week.

Planning Day (Monday's):

- Battle Rhythm
    - 0800- Unified Command Objectives Meeting
    - 0830- Local Agency Briefing
    - 0930- Command/General Staff/SEOC Briefing
    - 1030- Distribution Process Meeting
    - 1230- ICS 204 Submissions Due
    - 1330- Tactics Meeting
    - 1600- Planning Meeting/SEOC Briefing
    - 1700- Agency and Section Chief Sit Reps Due
    - 1830- Distribution Process Meeting
- Update Incident Action Period objectives during Unified Command Meeting at 0800.
    - Project copy of last week objectives for the meeting.
        - S:\DISASTER\2015-10 Flint Water\Objectives & Tactics
    - If technology is not available, print 8 copies for meeting.
- During 0930 meeting Planning Section will read each objective.
    - This takes place after the daily battle rhythm is announced.
- Work with branches to develop or update ICS 204 forms.
- Update IAP, org chart, ICS forms (204, 205a, 208, map).
- Hold tactics meeting to review ICS 204 forms
    - Ops. Section Chief runs this meeting
- Once tactics meeting is complete and all 204 forms have been updated, print 4 copies of each ICS 204 and IAP.
- Distribute each specific ICS 204 to the appropriate branch directors or section chiefs.
- Provide Ops, State Director, FEMA FCO copies of ICS form and IAP.
- Brief updates to IAP during 4 pm State Agency call.
    - Ops Section Chief will read each objective and each agency will read the tactics they have developed for the week.
- Update ICS 204 and IAP based on any requests from the meeting.
- Once all updates have been made, have Ops Chief, State Director, and FCO review, approve, and sign IAP.
- Post IAP to MI CIMS in File Library.



Flint Water Event: Command & Control, Communications Diagram

	Monday	Tuesday
	15-Feb	16-Feb
Planning Section Chief	Sam & Amanda	Kari (am)/Amanda (pm)
Resources	Nick	Mitch & Nick (am) Sam (pm)
Documentation	Zach	Daniele (am)/June (pm)
Situation	Zach	Daniele (am)/June (pm)
Mapping	Jim	Jim
VAL	Tom	Tom

	22-Feb	23-Feb
Planning Section Chief	Carol (am)/Matt (pm)	Kari/Matt (pm)
Resources	Sam (pm)	Richard (am)/Sam (pm)
Documentation	Daniele (am)/Amanda (pm)	Mike (am)/Amanda (pm)
Situation	Daniele (am)/Amanda (pm)	Mike (am)/Amanda (pm)
Mapping	Jim	Jim
VAL	Tom	Tom

Wednesday	Thursday	Friday
17-Feb	18-Feb	19-Feb
Kari (am)/Carol (pm)	Carol (am)/Matt (pm)	Carol (am)/Amanda (pm)
Nick (am)/Gary (pm)	Mitch (am)/Gary (pm)	Nick (am) Sam (pm)
June (am)Mike (pm)	Raquel (am)/ Brenna (pm)	Mike (am)/Zach (pm)
June (am)/Mike (pm)	Raquel (am)/Brenna (pm)	Mike (am)/Zach (pm)
Jim	Jim	Jim
Tom	Tom	Tom

24-Feb	25-Feb	26-Feb
Audrey (am)/Amanda (pm)	Audrey (am)/Matt (pm)	Carol (am)/Amanda (pm)
Richard (am)/Gary (pm)	Richard (am)/Gary (pm)	Richard (am)/Sam (pm)
Raquel (am)/Zach (pm)	Daniele (am)/June (pm)	Raquel (am)/Zach (pm)
Raquel (am)/Zach (pm)	Daniele (am)/June (pm)	Raquel (am)/Zach (pm)
Jim	Jim	Jim
Tom	Tom	Tom

Saturday	Sunday
20-Feb	21-Feb
Amanda	Carol
Sam	Nick
June	Zach
June	Zach
Walter	Walter

27-Feb	28-Feb
Amanda (am)/ Kari (pm)	Matt
Sam	Gary
Zach	June
Zach	June
Walter	Walter

FEMA Fact Sheet

DISASTER DEDUCTIBLE – ADVANCE NOTICE OF PROPOSED RULEMAKING

The Federal Emergency Management Agency (FEMA) is considering a new approach to mitigation that would include states making a predetermined financial commitment, similar to meeting an insurance deductible, prior to receiving post-disaster financial assistance under the Public Assistance Program. This deductible could be offset with credits based on investments in resilience such as adopting standardized and enhanced building codes or investing in mitigation projects.

Known as the disaster deductible, FEMA anticipates that the concept, if implemented, would:

- Incentivize mitigation strategies and promote risk-informed decision-making to build resilience, including to catastrophic events;
- Reduce the costs of future events for both states and the federal government; and
- Facilitate state and local government planning and budgeting for enhanced disaster response and recovery capability through greater transparency

FEMA is currently consulting with federally recognized tribal nations on a separate process for tribes to request and receive presidential disaster declarations under the Stafford Act. That process does not incorporate a disaster deductible.

This approach would be a significant change and FEMA is committed to a transparent stakeholder engagement effort to explore how and if it should be adopted. Through the Advance Notice of Proposed Rulemaking (ANPRM), FEMA is seeking ideas, comments, and questions from the public on the concept of a disaster deductible. FEMA is **not** currently proposing to implement this concept.

Specifically, FEMA is soliciting comments on all aspects of the deductible concept, including how to calculate a state's financial commitment, the scope of the financial commitment, how states can satisfy the commitment, how this concept could influence change, implementation considerations – including applicability to states, tribes and territories – and estimated impact. FEMA will evaluate all comments received. If it chooses to pursue this credit for investing in resilience, FEMA will formulate a model based on the comments received and will seek public comment on the proposed model through a Notice of Proposed Rulemaking.

This ANPRM for a disaster deductible is an opportunity to work with our partners in considering and potentially crafting disaster policy that increases our nation's resiliency.

"FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards."

Last update: January 2016

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Thursday, January 28, 2016 4:21 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: Oil Spills

Captain,
After researching FEMA's website and working with someone at FEMA Region V (who made contact with FEMA HQ), I was not able to find any federal disaster declaration for a major oil spill. The response and recovery for the Enbridge oil spill in Michigan and the BP Deepwater Horizon spill in the Gulf of Mexico was paid for by the oil companies. While there was a significant level of participation from several federal agencies in all of the major oil spills I read about, their role was primarily technical assistance and regulatory.

Joel

-----Original Message-----
From: Kelenske, Chris (MSP)
Sent: Wednesday, January 27, 2016 2:29 PM
To: Pepper, Joel (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: Oil Spills

Joel

Can you research a few of the major oil spills and advised if they requested a federal declaration and if not, why? I believe the companies usually just pay but the Governor is asking me. Thanks,

Chris

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Thursday, January 28, 2016 9:20 AM
To: 'Hardimon, Earnell'
Subject: RE: Request for Information

Thanks!

From: Hardimon, Earnell [mailto:Earnell.Hardimon@fema.dhs.gov]
Sent: Thursday, January 28, 2016 8:54 AM
To: Pepper, Joel (MSP)
Subject: RE: Request for Information

https://search.usa.gov/search?utf8=%E2%9C%93&affiliate=fema&query=oil+spill+&commit=Search

From: Pepper, Joel (MSP) [mailto:PepperJ@michigan.gov]
Sent: Thursday, January 28, 2016 7:34 AM
To: Hardimon, Earnell <Earnell.Hardimon@fema.dhs.gov>
Subject: Request for Information

Earnell,
Per our discussion, can you please try responding to this email with the information.

Thanks,
Joel

Pepper, Joel (MSP)

From: Sandra Pearson <spearson@habitatmichigan.org>
Sent: Wednesday, January 27, 2016 2:19 PM
To: Mary Lloyd; James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163 @binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; linda.dintenfass2@redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; Weber, Thomas (MSP); ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); Amber Feldpausch; mszost@LapeerCounty.org; bobnj50@yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Ruddock, Rachel (DHHS); Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Veeser, Chad (DHHS); justin.bays2@redcross.org; Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org; Kathryn.Halliday@fema.dhs.gov; Teresa.wood@fema.dhs.gov; Alyssa.young@fema.dhs.gov
Subject: RE: Flint Water Crisis - Good360 Working to Provide Product Needs

Hi Everyone: I have a firm commitment at 5:00 and am sending my regrets. This is very important to me and Habitat for Humanity so please keep us in mind for any potential role. I hope to identify someone on staff who can join this call in my place.

In Partnership,

SANDRA PEARSON
PRESIDENT & CEO HABITAT FOR HUMANITY OF MICHIGAN

"... bringing people together to build homes. communities, and hope." ~ Habitat Mission Statement

o: (517) 485-1006 x11
618 S CREYTS RD | SUITE C LANSING, MI 48917

CONNECT WITH US ONLINE
Website · Facebook · Twitter

From: Mary Lloyd [mailto:msmarylloyd@hotmail.com]
Sent: Wednesday, January 27, 2016 10:16 AM

To: James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163@binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; linda.dintenfass2@redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; ThelenR4@michigan.gov; david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; WeberT1@michigan.gov; ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; Sandra Pearson; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; grossg@michigan.gov; pepperj@michigan.gov; Amber Feldpausch; mszost@LapeerCounty.org; bobnj50@yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; RuddockR@michigan.gov; Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; VeeserC@michigan.gov; justin.bays2@redcross.org; Info@DrawBuckets.org; dunklek@michigan.gov; schneppm1@michigan.gov; d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org; Kathryn.Halliday@fema.dhs.gov; Teresa.wood@fema.dhs.gov; Alyssa.young@fema.dhs.gov
Subject: FW: Flint Water Crisis - Good360 Working to Provide Product Needs

---

From: _____
To: msmarylloyd@hotmail.com
Subject: FW: Flint Water Crisis - Good360 Working to Provide Product Needs

Hi Mary, I think this should be shared with our whole Mi-voad group what do you think? If so would you send it to them. I don't know who all is working in Flint right now. Ken

---

From: lindsay@good360.org
To: _____
CC: Kathryn.Halliday@fema.dhs.gov
Subject: Flint Water Crisis - Good360 Working to Provide Product Needs
Date: Tue, 26 Jan 2016 16:49:25 +0000

Good Morning Ken-
I was speaking with Katie Halliday, FEMA VAL, this morning to learn more about the nonprofits responding to the Flint Water Crisis, and she sent me your contact information.
Good360 provides nonprofits with corporate product donations. We are currently working with Walmart to assist in the immediate and long-term product needs of the community. Our focus is working with community-based nonprofits that create product needs lists and then we work with our corporate partners like Walmart, CVS and others to fulfill those needs.
This morning Walmart sent out a press release directing the public to our page www.good360.org/flint and we are currently collecting cash donations to cover the costs to provide our nonprofit partners with the products they need.

We are currently partnering with Catholic Charities of Shiawassee and Genesee Counties, Mission of Hope, Think Beyond The Chair and Dedicated Believers Ministries. We are looking to connect with all nonprofits on the ground to assist where we can with both immediate and long-term needs. To create your immediate product needs list, you will need to Register with Good360 online. After registration, click the DISASTER RECOVERY360 button in the top navigation, which will redirect you to a Flint Water Crisis landing page where

you should then click the blue button on the left-hand side that says REGISTER FOR THIS DISASTER. The final steps are to fill out the logistics questionnaire and then create your product needs list. I have also attached a PDF with instructions.

Again, we are committed to providing the community with immediate and long-term needs, and would like to assist your efforts in any way that we can.
Please feel free to reach out with any questions. Thanks for all you do in your community!

Regards,
Lindsay Jones
Sr. Director, Disaster Engagement | Good360
P: 703-299-7561
E: lindsay@good360.org

Good360
GOODS FOR THE GREATER GOOD™

Pepper, Joel (MSP)

From: Mary Lloyd <msmarylloyd@hotmail.com>
Sent: Wednesday, January 27, 2016 10:16 AM
To: James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163 @binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; linda.dintenfass2@redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; Weber, Thomas (MSP); ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; spearson@habitatmichigan.org; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); AFeldpausch@habitatmichigan.org; mszost@LapeerCounty.org; bobnj50@yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Ruddock, Rachel (DHHS); Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Veeser, Chad (DHHS); justin.bays2@redcross.org; Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org; Kathryn.Halliday@fema.dhs.gov; Teresa.wood@fema.dhs.gov; Alyssa.young@fema.dhs.gov
Subject: FW: Flint Water Crisis - Good360 Working to Provide Product Needs
Attachments: DisasterRecovery360-Nonprofit-User-Manual-2015.pdf

---

From: kennysutter@hotmail.com
To: msmarylloyd@hotmail.com
Subject: FW: Flint Water Crisis - Good360 Working to Provide Product Needs

Hi Mary, I think this should be shared with our whole Mi-voad group what do you think? If so would you send it to them. I don't know who all is working in Flint right now. Ken

---

From: lindsay@good360.org
To: kennysutter@hotmail.com
CC: Kathryn.Halliday@fema.dhs.gov
Subject: Flint Water Crisis - Good360 Working to Provide Product Needs
Date: Tue, 26 Jan 2016 16:49:25 +0000

Good Morning Ken-
I was speaking with Katie Halliday, FEMA VAL, this morning to learn more about the nonprofits responding to the Flint Water Crisis, and she sent me your contact information.
Good360 provides nonprofits with corporate product donations. We are currently working with Walmart to assist in the immediate and long-term product needs of the community. Our focus is working with community-based nonprofits that create product needs lists and then we work with our corporate partners like Walmart, CVS and others to fulfill those needs.
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Again, we are committed to providing the community with immediate and long-term needs, and would like to assist your efforts in any way that we can.
Please feel free to reach out with any questions. Thanks for all you do in your community!

Regards,
Lindsay Jones
Sr. Director, Disaster Engagement | Good360
P: 703-299-7561
E: lindsay@good360.org

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Pepper, Joel (MSP)

From: Mary Lloyd <msmarylloyd@hotmail.com>
Sent: Wednesday, January 27, 2016 9:30 AM
To: michigan.voad@gmail.com; kennysutter@hotmail.com; Weber, Thomas (MSP); justin.bays2@redcross.org; James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42 @gmail.com; ywang163@binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; linda.dintenfass2@redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; spearson@habitatmichigan.org; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; vinny315 @gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); AFeldpausch@habitatmichigan.org; mszost@LapeerCounty.org; bobnj50@yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Ruddock, Rachel (DHHS); Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Veeser, Chad (DHHS); Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org; Kathryn.Halliday@fema.dhs.gov; Teresa.wood@fema.dhs.gov; Alyssa.young@fema.dhs.gov
Subject: FW: MI-VOAD Meeting Today, January 27th at 5pm

Everyone,

RE: Flint Water

Your participation is requested today, **Wednesday, January 27th at 5:00pm** by Director of Recovery Operations, Justin Bays for updates and better engagement ideas.

Conference Call Number:
Access Code:

Mary Lloyd, Secretary/Treasurer

From: justin.bays2@redcross.org
To: kennysutter@hotmail.com; msmarylloyd@hotmail.com; WeberT1@michigan.gov
CC: Kathryn.Halliday@fema.dhs.gov; VeeserC@michigan.gov
Subject: MI-VOAD Meeting Today
Date: Wed, 27 Jan 2016 13:00:44 +0000

Dear All,

Would you please send out a MI-VOAD meeting request for today, Wednesday, January 27th at 5:00pm?

We will have convened several meetings and will be able to give the participants a better idea of engagement.

Thank you.

Best regards,

Justin R. Bays

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recover"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, January 25, 2016 11:44 AM
To: Pepper, Joel (MSP)
Subject: denial and hr1278
Attachments: BILLS-114hr1278ih.pdf; FEMA-3375-EM-MI Non-Designated Denial Letter.pdf

Joel,

Here are copies of the denial and hr1278.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Mobile: 517-242-3671

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Mobile: 517-242-3671

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Sunday, January 24, 2016 6:15 PM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Pepper, Joel (MSP); Katarsky, Anthony (MSP)
Subject: Fwd: SBA support to Flint Businesses

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Tate-Nadeau, Alicia" <alicia.tate-nadeau@fema.dhs.gov>
> **Date:** January 24, 2016 at 5:48:32 PM EST
> **To:** "catherine.gase@sba.gov" <catherine.gase@sba.gov>
> **Cc:** "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Gamble, Jason" <jason.gamble@fema.dhs.gov>
> **Subject: SBA support to Flint Businesses**
>
> Cathy
> The State of Michigan is trying to determine if businesses in Flint that have been affected by lead in the Flint water system are eligible for any SBA loans and if they are eligible what would the timeline to apply?
>
> Thanks
>
> ALICIA A. TATE-NADEAU
> Department of Homeland Security
> Federal Emergency Management Agency (FEMA)
> Region V IMAT Team Lead
> 536 S. Clark St 6th Floor
> Chicago, IL 60605
> FEMA Office: 312-408-5442
>
> FEMA E-mail: Alicia.tate-nadeau@fema.dhs.gov
>
> WARNING: This e-mail and its attachments are FOR OFFICIAL USE ONLY (FOUO). They contain information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. § 552). They are to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and are not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official.

Pepper, Joel (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Sunday, January 24, 2016 6:14 PM
To: Briggs, Brianna (MSP); Pepper, Joel (MSP); Tober, Renee (MSP)
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gamble Jason
Subject: SBA in Flint

Renee, Bri, Joel.

Please host some discussion with this in mind as to required deadlines, etc. MDARD is asking in specific, should food establishments get positive testing, there may be inquiries about eligibility for SBA.

Good Afternoon Kent,

I have been in contact with Gary Davisson from the SBA Office of Disaster Assistance. Based on my discussion SBA is not actively engaged in this event. Additionally, the State is not eligible for an SBA declaration if they are still pursuing assistance from FEMA through a major declaration. If an appeal for a major declaration is disapproved they can pursue a stand-alone declaration from SBA.

Please let me know if you have any additional questions.

V/r,

Jason

Jason C. Gamble

Department of Homeland Security

Federal Emergency Management Agency (FEMA)

Region V IMAT Operations Section Chief

E-mail: Jason.gamble@fema.dhs.gov

From: Huizinga, Kent
Sent: Wednesday, January 20, 2016 3:01 PM
To: Gamble, Jason
Cc: Stack, Christine
Subject: SBA in Flint
Importance: High

Hi Jason – I am working on the RA's recommendation for the MI appeal and was wondering if you happened to have any information on the SBA's recent/current activities in Flint, MI?

Thank you,

Kent Huizinga

Executive Officer

Recovery Division

FEMA Region V

Desk: (312) 408-5536

Fax: (312) 408-5599

Pepper, Joel (MSP)

From:	Katarsky, Anthony (MSP)
Sent:	Thursday, January 21, 2016 7:25 PM
To:	Hampton, Jacqueline (MSP); Pepper, Joel (MSP); Bresler, Amanda (MSP)
Subject:	Flint Water Operations Plan Rev 1
Attachments:	Flint Water Operations Plan Rev 1.docx

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Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Thursday, January 21, 2016 6:07 PM
To: MSP-SEOCOPSC
Cc: Bresler, Amanda (MSP)
Subject: RE: Inquiry Question
Attachments: Flint City_Population data_US Census Quick Facts.pdf

See attached report from U.S. Census.

From: Pepper, Joel (MSP)
Sent: Thursday, January 21, 2016 5:53 PM
To: MSP-SEOCOPSC
Cc: Bresler, Amanda (MSP)
Subject: RE: Inquiry Question

The only reliable data source I am aware of for this inquiry would be either the 2010 Census data; or MDHHS and/or MDE might track this population data.

Joel

From: MSP-SEOCOPSC
Sent: Thursday, January 21, 2016 5:44 PM
To: Pepper, Joel (MSP)
Cc: Bresler, Amanda (MSP)
Subject: FW: Inquiry Question

Joel,
Do you know this?
Gabe

From: MSP-SEOCPIO
Sent: Thursday, January 21, 2016 5:37 PM
To: MSP-SEOCOPSC
Subject: FW: Inquiry Question

Gabe, can you route this please? Let us know what you find out.

From: JICManager
Sent: Thursday, January 21, 2016 5:35 PM
To: MSP-SEOCPIO
Subject: Inquiry Question

Hello,

We have been asked the following question; does someone in the SEOC know the answer?

1. How many children under 18 live in Flint?
2. How many children under 5 live in Flint?

We need an answer as soon as we can.

Thanks,

Ron

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Pepper, Joel (MSP)

From: Katarsky, Anthony (MSP)
Sent: Thursday, January 21, 2016 4:58 PM
To: Pepper, Joel (MSP)
Subject: Flint Water Operations Plan Rev 1
Attachments: Flint Water Operations Plan Rev 1.docx

As discussed...

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From: Katarsky, Anthony (MSP)
Sent: Thursday, January 21, 2016 4:58 PM
To: Pepper, Joel (MSP)
Subject: Flint Water Operations Plan Rev 1
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As discussed...

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, January 21, 2016 9:13 AM
To: Nix, Gary (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: RE: eGrants User Account

Great! The signature block has been defined as mine is below, down through the "A Proud..."

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Nix, Gary (MSP)
Sent: Thursday, January 21, 2016 9:12 AM
To: Weber, Thomas (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: FW: eGrants User Account

FYI...I have email access thru the network and I have access to eGrants too!
You'll have to let me know how my signature block should look on emails I send outside of MSP.

Gary

-----Original Message-----
From: richard.foody@fema.dhs.gov [mailto:richard.foody@fema.dhs.gov]
Sent: Thursday, January 21, 2016 9:06 AM
To: Nix, Gary (MSP)
Subject: eGrants User Account

Mr. Nix,

Your eGrants user account has been approved by FEMA! Your user name is nixgkn1041 and you have the following access:

FMA, SRL and RFC Application:	View, Create/Edit, Sign/Submit
FMA, SRL and RFC Award Package:	View, Create/Edit, Sign/Submit
FMA, SRL and RFC Quarterly Report Package:	View, Create/Edit, Sign/Submit
FMA, SRL and RFC Financial Status Report:	View, Create/Edit, Sign/Submit
FMA, SRL and RFC Performance Report:	View, Create/Edit, Sign/Submit

PDM-C and LPDM Application:	View, Create/Edit, Sign/Submit
PDM-C and LPDM Award Package:	View, Create/Edit, Sign/Submit
PDM-C and LPDM Quarterly Report Package:	View, Create/Edit, Sign/Submit

PDM-C and LPDM Financial Status Report: View, Create/Edit, Sign/Submit
PDM-C and LPDM Performance Report: View, Create/Edit, Sign/Submit

The eGrants application is available on-line at https://portal.fema.gov. If you have any questions, please contact your FEMA Regional representative.

*** This e-mail was automatically generated and sent by eGrants. ***

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Pepper, Joel (MSP)

From: Katarsky, Anthony (MSP)
Sent: Wednesday, January 20, 2016 5:17 PM
To: Pepper, Joel (MSP)
Subject: As discussed...

https://www.kettering.edu/sites/default/files/resource-file-download/KetteringUniversityWaterUpdateParentsandAlumni.pdf

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

Pepper, Joel (MSP)

From: Towne, Karen (LARA)
Sent: Wednesday, January 20, 2016 4:51 PM
To: Weber, Thomas (MSP)
Cc: Wahl, Kathy (DHHS); Deacon, Brad (MDARD); Pepper, Joel (MSP); Tchorzynski, James (MSP)
Subject: Re: scripts

We would distribute test kits in addition to other supplies.

Sent from my iPad

On Jan 20, 2016, at 4:46 PM, Weber, Thomas (MSP) <WeberT1@michigan.gov> wrote:

> Could you also indicate any pertinent test kit questions for the groups your agency covers? Would you also distribute test kits that needed, or is there another protocol? Thanks much!
>
> Tom Weber, PEM
> State Planning Unit Manager
> Emergency Management and Homeland Security Division
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> ---
> **From:** Weber, Thomas (MSP)
> **Sent:** Wednesday, January 20, 2016 3:52 PM
> **To:** Wahl, Kathy (DCH); Towne, Karen (LARA); Deacon, Brad (MDARD)
> **Cc:** Pepper, Joel (MSP); Tchorzynski, James (MSP)
> **Subject:** scripts
>
> Here's a first rough draft of questions for individual scripts AND who I think is handling distribution/surveying of these folks. We'll need to identify which group of volunteers are handling the multi family.
>
> Jim, could you reply all with the list of current questions as soon as possible?
>
> Mr. Katarsky would like us to get this pretty well developed this afternoon.
>
> Thanks all,
>
> Tom Weber, PEM
> State Planning Unit Manager
> Emergency Management and Homeland Security Division
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910

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Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 4:21 PM
To: Weber, Thomas (MSP)
Subject: RE: scripts

My only question is: Who is in charge of the distribution of the water testing kits and who is handing them out and collecting them? (I know-that is actually three questions)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 20, 2016 3:52 PM
To: Wahl, Kathy (DHHS); Towne, Karen (LARA); Deacon, Brad (MDARD)
Cc: Pepper, Joel (MSP); Tchorzynski, James (MSP)
Subject: scripts

Here's a first rough draft of questions for individual scripts AND who I think is handling distribution/surveying of these folks. We'll need to identify which group of volunteers are handling the multi family.

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Thanks all,

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State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

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Sent: Wednesday, January 20, 2016 3:52 PM
To: Wahl, Kathy (DHHS); Towne, Karen (LARA); Deacon, Brad (MDARD)
Cc: Pepper, Joel (MSP); Tchorzynski, James (MSP)
Subject: scripts
Attachments: Commodity Distribution App Scripts 2016-01-20.docx

Here's a first rough draft of questions for individual scripts AND who I think is handling distribution/surveying of these folks. We'll need to identify which group of volunteers are handling the multi family.

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Mr. Katarsky would like us to get this pretty well developed this afternoon.

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Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

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Cc: Pepper, Joel (MSP); Tchorzynski, James (MSP)
Subject: scripts
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Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 2:04 PM
To: Weber, Thomas (MSP)
Subject: RE: FYI: follow-up to meeting

Thanks!

From: Weber, Thomas (MSP)
Sent: Wednesday, January 20, 2016 1:56 PM
To: Pepper, Joel (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: FYI: follow-up to meeting

Thanks Joel,

Here were just a few thoughts from DCH and LARA. Pretty specific for what you needed now, but we can hang on to these as it gets fleshed out more.

DCH
"Wondering if it would be possible to add a question to the script. If they answer that they have filters, could the question be asked, "how long have they been lasting, or how often are you having to change them?"

They were curious once questions are scripted if they could have input.

And from LARA:
"LARA licensing staff have been contacting each licensed facility asking the following questions:

Are you on the Flint water system
Have you received filters
Have you received cartridges
Have you received bottled water
Are you aware of Michigan.gov/FlintWater
Do you need any other supplies, if so what
How many faucets are for drinking water
How many residents in your facility
Are you testing your water
If yes, when was the last test completed
Do you need your water tested

These questions are being asked to determine the resources needed for the specialized facilities. Once we have numbers and needs accumulated, we plan to have our staff go to these facilities and provide the supplies. This was a plan developed last week. I have looked at the questions on the IPAD and believe that over half of them have already been answered due to our survey. We could include someone with the IPAD to enter the data that hasn't been already provided.

Perhaps since each agency has specialized licensed facilities, we need to have a sit down - excluding MDE since the schools are already on our lists and in the works."

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 1:36 PM
To: Weber, Thomas (MSP)
Subject: RE: FYI: follow-up to meeting

Thanks Tom! Tony caught me on the way in from lunch and told me he had sent the information on to the Captain. I will follow up with Tony to see if he wants the information that Jim and Amanda provided.

From: Weber, Thomas (MSP)
Sent: Wednesday, January 20, 2016 12:46 PM
To: Pepper, Joel (MSP); Tchorzynski, James (MSP); Bresler, Amanda (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: FYI: follow-up to meeting

I was checking with LARA on some details about their surveying of institutions. Tony indicated he's already sent it to Cap. Other than what LARA might have added, I didn't have anything else, just to make sure we don't duplicate any previously planned or existing efforts.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 11:35 AM
To: Tchorzynski, James (MSP); Bresler, Amanda (MSP); Weber, Thomas (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: FYI: follow-up to meeting
Importance: High

All,
Attached is my attempt to capture the essence of our meeting with Tony this morning. Get out your big red pen and have at it! Please send me your edits in "red" font. I will compile them and then send the final to Tony. I would appreciate having your edits by 1:30 at the latest as Tony would like the final version by no later than 2:00pm.

Thanks,

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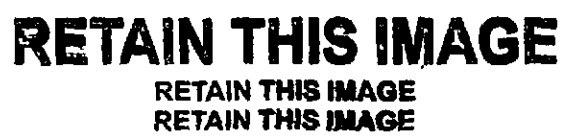
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Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 2:05 PM
To: Katarsky, Anthony (MSP)
Subject: RE: FWRT Round 2 Proposal

Perfect!

From: Katarsky, Anthony (MSP)
Sent: Wednesday, January 20, 2016 2:01 PM
To: Pepper, Joel (MSP)
Subject: FW: FWRT Round 2 Proposal

As discussed...sent without others' comments incorporated. We can include in the next revision.

From: Katarsky, Anthony (MSP)
Sent: Wednesday, January 20, 2016 12:29 PM
To: Kelenske, Chris (MSP) (KelenskeC@michigan.gov)
Cc: MSP-SEOCOPSC (MSP-SEOCOPSC@michigan.gov)
Subject: FWRT Round 2 Proposal

Attached for your consideration is a draft proposal for the second round of FWRT.

Pepper, Joel (MSP)

From: Katarsky, Anthony (MSP)
Sent: Wednesday, January 20, 2016 2:01 PM
To: Pepper, Joel (MSP)
Subject: FW: FWRT Round 2 Proposal
Attachments: FWRT Round 2 Proposal.docx

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Sent: Wednesday, January 20, 2016 12:29 PM
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Cc: MSP-SEOCOPSC (MSP-SEOCOPSC@michigan.gov)
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Attached for your consideration is a draft proposal for the second round of FWRT.

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 1:34 PM
To: Bresler, Amanda (MSP)
Subject: RE: FYI: follow-up to meeting

Thanks!

From: Bresler, Amanda (MSP)
Sent: Wednesday, January 20, 2016 12:32 PM
To: Tchorzynski, James (MSP); Pepper, Joel (MSP); Weber, Thomas (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: FYI: follow-up to meeting

I added a couple of my thoughts to Jim's. It's on the right track.

From: Tchorzynski, James (MSP)
Sent: Wednesday, January 20, 2016 12:11 PM
To: Pepper, Joel (MSP); Bresler, Amanda (MSP); Weber, Thomas (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: FYI: follow-up to meeting

See attached thoughts.

I'm thinking the APP is great for PODS and Single Tenant. I would like to see specialized lists be allocated out to state agencies for the facilities they are responsible and we can work with them to use "ESRI for Office" to tie their updates back to the dashboards as they update them. (NOTE: We have already established this with MDARD and it is working very well)

VR

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 11:35 AM
To: Tchorzynski, James (MSP); Bresler, Amanda (MSP); Weber, Thomas (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: FYI: follow-up to meeting
Importance: High

All,
Attached is my attempt to capture the essence of our meeting with Tony this morning. Get out your big red pen and have at it! Please send me your edits in "red" font. I will compile them and then send the final to Tony. I would appreciate having your edits by 1:30 at the latest as Tony would like the final version by no later than 2:00pm.

Thanks,
Joel

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 1:34 PM
To: Tchorzynski, James (MSP)
Subject: RE: FYI: follow-up to meeting

Thanks!

From: Tchorzynski, James (MSP)
Sent: Wednesday, January 20, 2016 12:12 PM
To: Pepper, Joel (MSP); Bresler, Amanda (MSP); Weber, Thomas (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: FYI: follow-up to meeting

See attached thoughts.

I'm thinking the APP is great for PODS and Single Tenant. I would like to see specialized lists be allocated out to state agencies for the facilities they are responsible and we can work with them to use "ESRI for Office" to tie their updates back to the dashboards as they update them. (NOTE: We have already established this with MDARD and it is working very well)

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To: Tchorzynski, James (MSP); Pepper, Joel (MSP); Weber, Thomas (MSP)
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Subject: RE: FYI: follow-up to meeting
Attachments: Operational Concept Tchorzynski Thoughts.docx

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From: Tchorzynski, James (MSP)
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Thanks,
Joel

Pepper, Joel (MSP)

From: Mary Lloyd <msmarylloyd@hotmail.com>
Sent: Tuesday, January 19, 2016 2:21 PM
To: James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163@binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; linda.dintenfass2@redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; Weber, Thomas (MSP); ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; spearson@habitatmichigan.org; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); AFeldpausch@habitatmichigan.org; mszost@LapeerCounty.org; bobnj50@yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Ruddock, Rachel (DHHS); Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Veeser, Chad (DHHS); justin.bays2@redcross.org; Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org; Kathryn.Halliday@fema.dhs.gov
Subject: MIVOAD Facebook Page

Everyone,

Visit MIVOAD Facebook Page at https://www.facebook.com/mivoad/. Post your activities and link to your organization's Facebook page.

Gene Rivers
MIVOAD

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, January 19, 2016 9:19 AM
To: Nix, Gary (MSP); Schnepp, Matt (MSP)
Cc: Pepper, Joel (MSP)
Subject: RE: 4195 hazard mitigation

Thanks Gary

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Nix, Gary (MSP)
Sent: Tuesday, January 19, 2016 9:13 AM
To: Schnepp, Matt (MSP)
Cc: Weber, Thomas (MSP); Pepper, Joel (MSP)
Subject: RE: 4195 hazard mitigation

Good Morning,

My email appears completely blank (nothing in the inbox or sent folders) when accessing it through the network, but I can get to my email from the internet. It just doesn't have all the features (like a signature block), but I am reachable at Nixg@michgan.gov.

My cell phone number is

Gary Nix

From: Schnepp, Matt (MSP)
Sent: Tuesday, January 12, 2016 4:02 PM
To: Nix, Gary (MSP)
Cc: Weber, Thomas (MSP); Pepper, Joel (MSP)
Subject: RE: 4195 hazard mitigation

Hi Gary,

Welcome aboard (soon anyway). I'm looking forward to working with you. Here are some documents and internet resources that will help you get up to speed:

1) FEMA's brochure for the Hazard Mitigation Assistance (HMA) programs. It gives a basic overview of the programs. Though you will be working with the HMGP, all three of the HMA programs are interconnected to some degree.

2) The HMA Unified Guidance. I'm not going to ask you to read it all but you can pick and choose to get a feel for the HMGP program rules.
3) The addendum to the HMA guidance. This is project type specific guidance and is probably too far in the weeds for right now but you might glance through it for a feel of some of the activities that can be funded.
4) FEMA HMA web page: https://www.fema.gov/hazard-mitigation-assistance
5) This might be something for when you get started over here but here is a link to a 3 hour FEMA intro course for hazard mitigation - https://training.fema.gov/is/courseoverview.aspx?code=IS-212.b. I haven't actually taken the course myself but our FEMA grant contact recommended it.

We can also get together this week if you want (or feel free to give me a call). I'm working on grant processing so my schedule is open.

Matt Schnepp
State Hazard Mitigation Officer
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2040

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 10:00 AM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP); Nix, Gary (MSP)
Subject: 4195 hazard mitigation

Matt/Joel/Gary,

Gary's going to be starting next week unless HR comes up with some serious hiccup. But it looks good to go. Gary would like to schedule a time to meet with you guys to give him any materials he might look through ahead of time to get up to speed on the hazard mitigation program.

We can also look at having him go to that training at Region V along with me and Zach. What were the dates on that again?

As Gary stated, he makes a mean cup of coffee too, so we can most definitely have him up and running on day 1! Perhaps we'll invest in an espresso machine.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Tuesday, January 19, 2016 9:00 AM
To: Schnepp, Matt (MSP)
Subject: FW: the final edit
Attachments: 2015-10 Flint Water Appeal Disaster Denial DRAFT-JP TK REVS 2015-01-18 - PS Rev2.docx

---

From: Weber, Thomas (MSP)
Sent: Tuesday, January 19, 2016 8:35 AM
To: Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: the final edit

Here's the final edit we had.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Tuesday, January 19, 2016 8:37 AM
To: Schnepp, Matt (MSP)
Subject: FW: minor revisions
Attachments: 2015-10 Flint Water Appeal Disaster Denial DRAFT-JP comments_1-18-16-2.docx

-----Original Message-----
From: Pepper, Joel (MSP)
Sent: Monday, January 18, 2016 2:28 PM
To: Weber, Thomas (MSP); Katarsky, Anthony (MSP)
Subject: RE: minor revisions

Tony/Tom,

Here is my take on the letter. I have made comments and some suggested revisions all in "blue" text. Consider the source and take it for what it is worth.

Joel

From: Weber, Thomas (MSP)
Sent: Monday, January 18, 2016 1:30 PM
To: Katarsky, Anthony (MSP); Pepper, Joel (MSP)
Subject: minor revisions

Tony/Joel,

Per Tony's comments and his and my conversation, attached are a few edits.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police
4000 Collins Road
Lansing, MI 48910
Mobile: 517-242-3671

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Tom Weber, PEM
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State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Mary Lloyd <msmarylloyd@hotmail.com>
Sent: Monday, January 18, 2016 3:42 PM
To: James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163@binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; linda.dintenfass2@redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; Weber, Thomas (MSP); ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; spearson@habitatmichigan.org; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); AFeldpausch@habitatmichigan.org; mszost@LapeerCounty.org; bobnj50@yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Ruddock, Rachel (DHHS); Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Veeser, Chad (DHHS); justin.bays2@redcross.org; Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org; Kathryn.Halliday@fema.dhs.gov
Subject: Conference Call to Update on Water Recovery

Everyone,
Justin Bays of American Red Cross asked that you and other MiVOAD team members join conference call at **3pm, Tuesday, January 19th.**
Conference number:

- [redacted]
- [redacted]

The call is to update MiVOAD members on happenings in Flint Water.

Mary Lloyd
Secretary/Treasurer

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Monday, January 18, 2016 2:28 PM
To: Weber, Thomas (MSP); Katarsky, Anthony (MSP)
Subject: RE: minor revisions
Attachments: 2015-10 Flint Water Appeal Disaster Denial DRAFT-JP comments_1-18-16-2.docx

Tony/Tom,

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Joel

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Sent: Monday, January 18, 2016 1:30 PM
To: Katarsky, Anthony (MSP); Pepper, Joel (MSP)
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Tom Weber, PEM
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Emergency Management and Homeland Security Division Michigan State Police
4000 Collins Road
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Monday, January 18, 2016 1:31 PM
To: Weber, Thomas (MSP)
Subject: RE: minor revisions

Got it. Will review based on this version.

From: Weber, Thomas (MSP)
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4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, January 18, 2016 1:30 PM
To: Katarsky, Anthony (MSP); Pepper, Joel (MSP)
Subject: minor revisions
Attachments: 2015-10 Flint Water Appeal Disaster Denial DRAFT.docx

Tony/Joel,

Per Tony's comments and his and my conversation, attached are a few edits.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, January 18, 2016 12:57 PM
To: Katarsky, Anthony (MSP); Pepper, Joel (MSP)
Subject: revised draft
Attachments: 2015-10 Flint Water Appeal Disaster Denial DRAFT.docx

Here is the revised draft of an appeal letter.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, January 18, 2016 12:57 PM
To: Katarsky, Anthony (MSP); Pepper, Joel (MSP)
Subject: revised draft
Attachments: 2015-10 Flint Water Appeal Disaster Denial DRAFT.docx

Here is the revised draft of an appeal letter.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Veeser, Chad (DHHS)
Sent: Monday, January 18, 2016 12:25 PM
To: Mary Lloyd; James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163 @binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; pastor@dansvilleumc.com; linda.dintenfass2 @redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; Weber, Thomas (MSP); ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; spearson@habitatmichigan.org; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); AFeldpausch@habitatmichigan.org; mszost@LapeerCounty.org; bobnj50 @yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org; Halliday, Kathryn
Cc: victoria.fryer@redcross.org; Bays, Justin R.
Subject: CRITICAL NEED from MI VOAD and Partners: Door-to-Door Work in Flint

Importance: High

There is an urgent need for up to 200 volunteers a day to support door-to-door delivery of water, test kits, and filters in Flint. **This is a critical provision of water necessities for the residents of Flint.** And we need your help!

Individual volunteers will need to go to the VRC directly. People coming to the Volunteer Reception Center will receive a brief training and orientation. Volunteers should plan on being available for a minimum three-hour assignment. While many assignments will occur on the same day the person registers at the Volunteer Reception Center, some assignments for tasks such as data entry, warehousing, operations support, and water testing kit assembly (kid and family friendly) may begin on later dates.

For groups/VOADs only, please contact Victoria Fryer (see cc'ed email: victoria.fryer@redcross.org). To engage in this opportunity, please reach out to her to determine how your organization can plug-in.

Registering through the VRC will occur at the Red Cross building on 1401 S. Grand Traverse Street in Flint, before you start work in the community. The Volunteer Reception Center is open on Monday, January 18, Martin Luther King Day, from 9:00 a.m. to 7:00 p.m and throughout the week (7 days/week).

For additional details or questions, *please call Justin Bays, cell number: (justin.bays2@redcross.org)*. The United Way of Genesee County along with its partners, 211, and with support from the Michigan Community Service Commission, continue to partner with the Red Cross to stand up this Community VRC, and you may also inquire w/ 211 directly for additional details re: the Flint Water Recovery.

Thank you!

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, January 18, 2016 11:38 AM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: link to whitehouse's bp oil spill response summary

Anything on here pique your interest/thoughts on our situation?

https://www.whitehouse.gov/deepwater-bp-oil-spill

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: plangc
Sent: Sunday, January 17, 2016 8:34 PM
To: Weber, Thomas (MSP)
Cc: Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: Appeal Letter
Attachments: Appeal Letter forPresidentialDeclarationDenial_Flint_DRAFT.doc

Tom,

Attached is the beginnings of a draft of the disaster denial appeal letter. It is based off from a 2003 appeal that we did (all of the red font is from the old letter). I wanted to at least get it started so you have a format to work with. The Captain reviewed the first paragraph (the black font) and confirmed that is the approach he wants to take.

I created an "Appeal of Disaster Denial" folder under S:\DISASTER\2015-10 Flint Water. It contains this draft, the president's denial letter, our original request documents, and FEMA's summary of the emergency assistance they granted. . The Captain wants to focus on "what we are not getting because of the denial and why we need it." Basically I think that means reiterating the original request (since there isn't much new information to base the appeal upon). Cap said he is going to talk to Tony about it in the morning so they may have some additional direction for you after that.

I placed a copy of CFR on your desk with the appeal section highlighted in case you need it (its only one paragraph). Contained in the CFR is West Virginia's appeal in case you want it.

Sorry, there isn't a lot to go on here. Call me if you need anything.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Pepper, Joel (MSP)

From: plangc
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Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Pepper, Joel (MSP)

From: MSP-SEOCSDEM
Sent: Sunday, January 17, 2016 5:26 PM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP); Weber, Thomas (MSP)
Subject: FW: Declaration Info
Attachments: Michigan Emergency Declared; Michigan's Request for a Major Disaster Declaration - Denial Letter

Letters on both – denial and emergency

From: Kelenske, Chris (MSP)
Sent: Sunday, January 17, 2016 10:07 AM
To: MSP-SEOCSDEM
Subject: Declaration Info

Pepper, Joel (MSP)

From: MSP-SEOCSDEM
Sent: Sunday, January 17, 2016 4:37 PM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP); Weber, Thomas (MSP)
Subject: FW: Revised letter to President and attachments
Attachments: Revised Letter to President.pdf; Request for Pres Disaster Dec Application 1.pdf; Request for Pres Emergency Dec Application 2.pdf

Importance: *High*

From: Kelenske, Chris (MSP)
Sent: Sunday, January 17, 2016 3:37 PM
To: MSP-SEOCSDEM
Subject: FW: Revised letter to President and attachments
Importance: High

From: Smith, Paul (GOV)
Sent: Friday, January 15, 2016 4:46 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Cc: Redford, James (GOV)
Subject: Revised letter to President and attachments
Importance: High

Please rename these files as appropriate and forward them to FEMA. Once that is done please resend them to us with the confirmation. Thank you.

Pepper, Joel (MSP)

From: MSP-SEOCSDEM
Sent: Sunday, January 17, 2016 4:37 PM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP); Weber, Thomas (MSP)
Subject: FW: Revised letter to President and attachments
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Importance: High

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, January 15, 2016 2:04 PM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: revised disaster request
Attachments: FEMA Form 010-0-13 Presidential Declaration Request Flint Water Disaster 2016-01-14 REV.pdf

Here's the pdf of the revised disaster request.

All three docs are open and on my desktop. Tony has the password. The letter is on the s drive in the disaster/flint/declaration folder.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

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Sent: Friday, January 15, 2016 2:04 PM
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Tom Weber, PEM
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Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From:	Pepper, Joel (MSP)
Sent:	Friday, January 15, 2016 1:49 PM
To:	Weber, Thomas (MSP)
Subject:	Emailing: FEMA Form 010-0-13 Presidential Declaration Request_01-14-2016, FEMA Form 010-0-13_Presidential Declaration Request
Attachments:	FEMA Form 010-0-13 Presidential Declaration Request_01-14-2016.pdf; FEMA Form 010-0-13_Presidential Declaration Request.pdf

Your message is ready to be sent with the following file or link attachments:

FEMA Form 010-0-13 Presidential Declaration Request_01-14-2016 FEMA Form 010-0-13_Presidential Declaration Request

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, January 15, 2016 1:35 PM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: revised
Attachments: Revised Letter to President - Flint Water 2015-01-14 CLEAR DRAFT REV.docx; FEMA Form 010-0-13 Presidential Declaration Request Flint Water Emergency 2016-01-14 REV.pdf

Joel's adobe crashed. He is redoing the disaster form. Here are the letter and the emergency form.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Sent: Friday, January 15, 2016 1:35 PM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: revised
Attachments: Revised Letter to President - Flint Water 2015-01-14 CLEAR DRAFT REV.docx; FEMA Form 010-0-13 Presidential Declaration Request Flint Water Emergency 2016-01-14 REV.pdf

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Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Friday, January 15, 2016 12:15 PM
To: Katarsky, Anthony (MSP)
Cc: Weber, Thomas (MSP)
Subject: FEMA Form 010-0-13 Presidential Declaration Request_01-14-2016
Attachments: FEMA Form 010-0-13 Presidential Declaration Request_01-14-2016.pdf

See attached.

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, January 15, 2016 11:58 AM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: revised docs
Attachments: Revised Letter to President - Flint Water 2015-01-14 CLEAR DRAFT.docx; FEMA Form 010-0-13 Presidential Declaration Request Flint Water Emergency 2016-01-14 REV.pdf

Here are the letter and emergency request revised.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
[redacted]

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Mary Lloyd <msmarylloyd@hotmail.com>
Sent: Friday, January 15, 2016 10:48 AM
To: James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163 @binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; linda.dintenfass2@redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; Weber, Thomas (MSP); ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; spearson@habitatmichigan.org; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); AFeldpausch@habitatmichigan.org; mszost@LapeerCounty.org; bobnj50@yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Ruddock, Rachel (DHHS); Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Veeser, Chad (DHHS); justin.bays2@redcross.org; Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org
Subject: Flint: VRC Overview and Notes from 1-13-16 Calls
Attachments: Overview Community Volunteer Reception Center_1-13-16.pdf

As of January 15th, there are more updates to follow. Mary, Secretary/Treasurer MiVOAD, [redacted]

From: VeeserC@michigan.gov
To: msmarylloyd@hotmail.com; kennysutter@hotmail.com; justin.bays2@redcross.org
CC: HolmesV@michigan.gov; HunterJ8@michigan.gov; MartusD@michigan.gov
Subject: VRC Overview and Notes from 1-13-16 Calls
Date: Wed, 13 Jan 2016 21:28:50 +0000

1. The overview is good detail to use re: the VRC. Please send along to the group.

2. Notes (my apologies for innacuracies):

- Jeannie – Region 5 FEMA Val. Will be out of the country and Katie Halliday will fill in for the interim.
- Zach Baker – State Police/Homeland Security. Update on current big picture details.

- Peter Plumb – United Methodists. Have multiple sites at churches in the Flint area. Would like help getting word out. JIC needs info, and 211 could also list as a partner.
- Annette and Raven Wright – Alafia. Starter water distribution last year, and have partnered with Pierce Elementary.
- Nick Meijer – Hope Animal-Assisted Crisis Response. Can have teams come in to volunteer. K-9 support (3 teams). Alafia would like support. *Is there housing for volunteers?* Justin to look in to this
- Virginia Zimmerman – DHHS/EMS Emergency Response and Medical Reserve Corps. Level 2 activation. Info gathering now. Mon-Sun availability, 8am-8pm. Willing to support door-to-door, data entry, etc. Medical and general volunteer lists. 8000 in total database state-wide, 83 general category in Genesee. *Need official request from SEOC to activate.*
- Diana Brook – Adventists Community Services. 300+ volunteers available. Also have water. Would like to send along water (see below).
- Ken Sutter – MDS and President of MI VOAD. Gene Rivers and LDS Church has water and volunteers. Chad gave details earlier (and see below).
- Mary Lloyd – Presbyterians and Secretary MI VOAD. Will notify Presbyterians and will work w/ Peter re: communications of United Methodist Church sites. Peter to help w/ language for release of info.
- Justin Bays – Red Cross. Review of VRC and general job opportunities – as many as possible (for now) to staff *firehouse (just found out the hand over timing and amounts are in flux as of this moment), door-to-door canvassing, data entry, Community VRC staffing, and more to come!*
- Chad Veeser – MCSC. Will send details (here). Supporting response and will facilitate volunteer requests and job descriptions from EOCs to and from VRC.

3. Details re: water donations:

AMERICAN RED CROSS - EAST CENTRAL BAY CHAPTER
1401 South Grand Traverse Street Flint, MI 48503
(810) 232-1401 Main

SERVICE DESCRIPTION: Accepts donations of 100 cases or less of bottled water for the City of Flint declared disaster. Other related items such as water filters, etc may also be accepted.
ELIGIBILITY: No restrictions
APPLICATION PROCESS: Walk-ins accepted
DOCUMENTS REQUIRED: No documentation required
SERVICE HOURS: Sat-Sun 9am-4pm

CATHOLIC CHARITIES OF SHIAWASSEE AND GENESEE COUNTIES – CENTER OF HOPE
517 East Fifth Avenue Flint, MI 48503
(810) 785-6911 Main
www.ccsgc.org

SERVICE DESCRIPTION: Accepts donations of 100 cases of bottled water or less for Flint Water declared disaster. Other related items such as water filters, etc. may also be accepted.
ELIGIBILITY: No restrictions
APPLICATION PROCESS: Walk-ins accepted
DOCUMENTS REQUIRED: No documentation required
SERVICE HOURS: Mon-Fri 9am-4pm

FOOD BANK OF EASTERN MICHIGAN
2300 Lapeer Road Flint, MI 48503
(810) 239-4441 Main
www.fbem.org

SERVICE DESCRIPTION: Accepts large size donations of cases of bottled water for Flint Water declared disaster.
ELIGIBILITY: No restrictions
APPLICATION PROCESS: Call to schedule large size donation.
DOCUMENTS REQUIRED: No documentation required
SERVICE HOURS: Mon-Fri 8:30am-4:30pm, Sat 9am-12noon

Pepper, Joel (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 9:50 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Just a reminder, you must enter DAILY comments for your overtime in the overtime hours type!

Thank you

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:26 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

FEMA

January 22, 2016

The Honorable Rick Snyder
Governor of Michigan
Lansing, Michigan 48909

Dear Governor Snyder:

This is in response to your January 14, 2016, request for an emergency declaration for the State of Michigan as a result of contaminated water described in your request as beginning on April 25, 2014, and continuing. You specifically requested a declaration for the Individuals and Households Program and emergency protective measures (Category B), including direct federal assistance and reimbursement, under the Public Assistance program for Genesee County.

The January 16, 2016, emergency declaration FEMA-3375-EM authorized emergency protective measures (Category B), limited to direct federal assistance, under the Public Assistance program at 75 percent federal funding. The emergency declaration authorized the federal provision of water, water filters, water filter cartridges, water test kits, and other necessary related items for a period of no more than 90 days for Genesee County. Additionally, the President offered assistance in identifying other Federal agency capabilities that could support the recovery effort.

After a thorough review of your request, it has been determined that additional Stafford Act assistance, beyond that which has been authorized under FEMA-3375-EM, is not appropriate for this event. Therefore, your request for the Individuals and Households Program and reimbursement for emergency protective measures (Category B) under the Public Assistance program for Genesee County is denied.

This denial may be appealed within 30 days after the date of this letter. Any appeal pursuant to 44 CFR § 206.46, along with additional information justifying the appeal, should be submitted to me through Andrew Velasquez III, Regional Administrator, FEMA Region V, located at 536 South Clark Street, Chicago, Illinois 60605.

Sincerely,

Elizabeth Zimmerman
Associate Administrator
Office of Response and Recovery

D-R-A-F-T

Flint Water Operations Plan

Phase 1 – Initial distribution

- Canvassing teams initiated by sheriff; fleshed out by MSP, ARC, NG, and volunteers.
- Goal – Touch every residence with water, filters, filter cartridges, and test kits to demonstrate we have attempted to supply all residences with potable water.
- Canvassing based on geographic areas.
- Points of Distribution (PODS) established at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits; initially ARC staffed, then replaced by NG.
- 2-1-1 used to address all questions and serve as POC for all special needs requests (hot shots).
- Phase 1 complete the morning of January 21 based on feedback from local EOC.

Phase 2 – Saturation

- A second round of canvassing teams begins January 21 using NG and ARC personnel augmented by volunteers as judged appropriate.
- Goal – Re-touch every residence with water, filters, filter cartridges, and test kits to demonstrate we made every effort to supply all residences with potable water
- Canvassing based on geographic areas.
- Points of Distribution (PODS) staffed by NG continue at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits.
- 2-1-1 addressing all questions and serve as POC for all special needs requests (hot shots).
- Phase 2 completion planned for COB January 24; any remainder to be addressed by ARC teams.

Phase 3 – Transition

- Goal – Move from manual distribution mechanism to less labor intensive processes.
- Develop messaging for implementation of this phase and transition to next phase (phase out of distribution of water, filters, cartridges, and test kits noting PODS to cease operation on January 31).
- Identify new water only distribution sites operated by faith-based or other volunteer groups.
- Determine and implement best methodology for long-term distribution of filters and filter cartridges.
- Phase 3 complete with close of PODS COB January 31.

Phase 4 – Long Term Support

- Goal – Establish long-term, workable processes to sustain provision of potable water to residents.
- Develop messaging for implementation of this phase and transition to next phase.
- Water distribution by the city or faith-based/other volunteer groups.
- Establish long-term filter distribution process using USPS, vouchers, or other measureable program.

Phase 5 – Normal Operations

- Goal – Resume normal operations.
- Develop messaging for implementation of this phase and transition to next phase.
- Analysis complete, solutions implemented and public trust in Flint water reestablished.

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

FEMA

January 22, 2016

The Honorable Rick Snyder
Governor of Michigan
Lansing, Michigan 48909

Dear Governor Snyder:

This is in response to your January 14, 2016, request for an emergency declaration for the State of Michigan as a result of contaminated water described in your request as beginning on April 25, 2014, and continuing. You specifically requested a declaration for the Individuals and Households Program and emergency protective measures (Category B), including direct federal assistance and reimbursement, under the Public Assistance program for Genesee County.

The January 16, 2016, emergency declaration FEMA-3375-EM authorized emergency protective measures (Category B), limited to direct federal assistance, under the Public Assistance program at 75 percent federal funding. The emergency declaration authorized the federal provision of water, water filters, water filter cartridges, water test kits, and other necessary related items for a period of no more than 90 days for Genesee County. Additionally, the President offered assistance in identifying other Federal agency capabilities that could support the recovery effort.

After a thorough review of your request, it has been determined that additional Stafford Act assistance, beyond that which has been authorized under FEMA-3375-EM, is not appropriate for this event. Therefore, your request for the Individuals and Households Program and reimbursement for emergency protective measures (Category B) under the Public Assistance program for Genesee County is denied.

This denial may be appealed within 30 days after the date of this letter. Any appeal pursuant to 44 CFR § 206.46, along with additional information justifying the appeal, should be submitted to me through Andrew Velasquez III, Regional Administrator, FEMA Region V, located at 536 South Clark Street, Chicago, Illinois 60605.

Sincerely,

Elizabeth Zimmerman
Associate Administrator
Office of Response and Recovery

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114TH CONGRESS
1ST SESSION

H. R. 1278

To authorize the Administrator of the Environmental Protection Agency to establish a program of awarding grants to owners or operators of water systems to increase resiliency or adaptability of the systems to any ongoing or forecasted changes to the hydrologic conditions of a region of the United States.

IN THE HOUSE OF REPRESENTATIVES

MARCH 4, 2015

Mrs. CAPPS introduced the following bill; which was referred to the Committee on Transportation and Infrastructure, and in addition to the Committees on Energy and Commerce and Natural Resources, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned

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A BILL

To authorize the Administrator of the Environmental Protection Agency to establish a program of awarding grants to owners or operators of water systems to increase resiliency or adaptability of the systems to any ongoing or forecasted changes to the hydrologic conditions of a region of the United States.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the "Water Infrastructure Resiliency and Sustainability Act of 2015".

SEC. 2. WATER INFRASTRUCTURE RESILIENCY AND SUSTAINABILITY.

(a) DEFINITIONS.—In this section:

(1) ADMINISTRATOR.—The term "Administrator" means the Administrator of the Environmental Protection Agency.

(2) HYDROLOGIC CONDITIONS.—The term "hydrologic conditions" means the quality, quantity, or reliability of the water resources of a region of the United States.

(3) OWNER OR OPERATOR OF A WATER SYSTEM.—

(A) IN GENERAL.—The term "owner or operator of a water system" means an entity (including a regional, State, Tribal, local, municipal, or private entity) that owns or operates a water system.

(B) INCLUSION.—The term "owner or operator of a water system" includes—

(i) a non-Federal entity that has operational responsibilities for a federally, tribally, or State-owned water system; and

(ii) an entity established by an agreement between—

(I) an entity that owns or operates a water system; and

(II) at least one other entity.

(4) WATER SYSTEM.—The term "water system" means—

(A) a community water system (as defined in section 1401 of the Safe Drinking Water Act (42 U.S.C. 300f));

(B) a treatment works (as defined in section 212 of the Federal Water Pollution Control Act (33 U.S.C. 1292)), including a municipal separate storm sewer system (as such term is used in the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.));

(C) a decentralized wastewater treatment system for domestic sewage;

(D) a groundwater storage and replenishment system;

(E) a system for transport and delivery of water for irrigation or conservation; or

(F) a natural or engineered system that manages floodwaters.

(b) PROGRAM.—The Administrator shall establish and implement a program, to be known as the Water Infrastructure Resiliency and Sustainability Program, under which the Administrator awards grants in each of fiscal years 2016 through 2020 to owners or operators of water systems for the purpose of increasing the resiliency or adaptability of the systems to any ongoing or forecasted changes (based on the best available research and data) to the hydrologic conditions of a region of the United States.

(c) USE OF FUNDS.—As a condition on receipt of a grant under this section, an owner or operator of a water system shall agree to use the grant funds exclusively to assist in the planning, design, construction, implementation, operation, or maintenance of a program or project that meets the purpose described in subsection (b) by—

(1) conserving water or enhancing water use efficiency, including through the use of water metering and electronic sensing and control systems to measure the effectiveness of a water efficiency program;

(2) modifying or relocating existing water system infrastructure made or projected to be significantly impaired by changing hydrologic conditions;

(3) preserving or improving water quality, including through measures to manage, reduce, treat,

or reuse municipal stormwater, wastewater, or drinking water;

(4) investigating, designing, or constructing groundwater remediation, recycled water, or desalination facilities or systems to serve existing communities;

(5) enhancing water management by increasing watershed preservation and protection, such as through the use of natural or engineered green infrastructure in the management, conveyance, or treatment of water, wastewater, or stormwater;

(6) enhancing energy efficiency or the use and generation of renewable energy in the management, conveyance, or treatment of water, wastewater, or stormwater;

(7) supporting the adoption and use of advanced water treatment, water supply management (such as reservoir reoperation and water banking), or water demand management technologies, projects, or processes (such as water reuse and recycling, adaptive conservation pricing, and groundwater banking) that maintain or increase water supply or improve water quality;

(8) modifying or replacing existing systems or constructing new systems for existing communities

or land currently in agricultural production to improve water supply, reliability, storage, or conveyance in a manner that—

(A) promotes conservation or improves the efficiency of utilization of available water supplies; and

(B) does not further exacerbate stresses on ecosystems or cause redirected impacts by degrading water quality or increasing net greenhouse gas emissions;

(9) supporting practices and projects, such as improved irrigation systems, water banking and other forms of water transactions, groundwater recharge, stormwater capture, groundwater conjunctive use, and reuse or recycling of drainage water, to improve water quality or promote more efficient water use on land currently in agricultural production;

(10) reducing flood damage, risk, and vulnerability by—

(A) restoring floodplains, wetlands, and uplands integral to flood management, protection, prevention, and response;

(B) modifying levees, floodwalls, and other structures through setbacks, notches, gates, re-

moval, or similar means to facilitate reconnection of rivers to floodplains, reduce flood stage height, and reduce damage to properties and populations;

(C) providing for acquisition and easement of flood-prone lands and properties in order to reduce damage to property and risk to populations; or

(D) promoting land use planning that prevents future floodplain development;

(11) conducting and completing studies or assessments to project how changing hydrologic conditions may impact the future operations and sustainability of water systems; or

(12) developing and implementing measures to increase the resilience of water systems and regional and hydrological basins, including the Colorado River Basin, to rapid hydrologic change or a natural disaster (such as tsunami, earthquake, flood, or volcanic eruption).

(d) APPLICATION.—To seek a grant under this section, the owner or operator of a water system shall submit to the Administrator an application that—

(1) includes a proposal of the program, strategy, or infrastructure improvement to be planned,

designed, constructed, implemented, or maintained by the water system;

(2) cites the best available research or data that demonstrate—

(A) the risk to the water resources or infrastructure of the water system as a result of ongoing or forecasted changes to the hydrological system of a region, including rising sea levels and changes in precipitation patterns; and

(B) how the proposed program, strategy, or infrastructure improvement would perform under the anticipated hydrologic conditions;

(3) explains how the proposed program, strategy, or infrastructure improvement is expected—

(A) to enhance the resiliency of the water system, including source water protection for community water systems, to the anticipated hydrologic conditions; or

(B) to increase efficiency in the use of energy or water of the water system; and

(4) describes how the proposed program, strategy, or infrastructure improvement is consistent with an applicable State, tribe, or local climate adaptation plan, if any.

(e) PRIORITY.—

(1) WATER SYSTEMS AT GREATEST AND MOST IMMEDIATE RISK.—In selecting grantees under this section, subject to subsection (h)(2), the Administrator shall give priority to owners or operators of water systems that are, based on the best available research and data, at the greatest and most immediate risk of facing significant negative impacts due to changing hydrologic conditions.

(2) GOALS.—In selecting among applicants described in paragraph (1), the Administrator shall ensure that, to the maximum extent practicable, the final list of applications funded for each year includes a substantial number that propose to utilize innovative approaches to meet one or more of the following goals:

(A) Promoting more efficient water use, water conservation, water reuse, or recycling.

(B) Using decentralized, low-impact development technologies and nonstructural approaches, including practices that use, enhance, or mimic the natural hydrological cycle or protect natural flows.

(C) Reducing stormwater runoff or flooding by protecting or enhancing natural ecosystem functions.

(D) Modifying, upgrading, enhancing, or replacing existing water system infrastructure in response to changing hydrologic conditions.

(E) Improving water quality or quantity for agricultural and municipal uses, including through salinity reduction.

(F) Providing multiple benefits, including to water supply enhancement or demand reduction, water quality protection or improvement, increased flood protection, and ecosystem protection or improvement.

(f) COST-SHARING.—

(1) FEDERAL SHARE.—The share of the cost of any program, strategy, or infrastructure improvement that is the subject of a grant awarded by the Administrator to the owner or operator of a water system under subsection (b) paid through funds distributed under this section shall not exceed 50 percent of the cost of the program, strategy, or infrastructure improvement.

(2) CALCULATION OF NON-FEDERAL SHARE.—In calculating the non-Federal share of the cost of

a program, strategy, or infrastructure improvement proposed by a water system in an application submitted under subsection (d), the Administrator shall—

(A) include the value of any in-kind services that are integral to the completion of the program, strategy, or infrastructure improvement, including reasonable administrative and overhead costs; and

(B) not include any other amount that the water system involved receives from the Federal Government.

(g) REPORT TO CONGRESS.—Not later than 3 years after the date of the enactment of this Act, and every 3 years thereafter, the Administrator shall submit to the Congress a report on progress in implementing this section, including information on project applications received and funded annually.

(h) AUTHORIZATION OF APPROPRIATIONS.—

(1) IN GENERAL.—To carry out this section, there is authorized to be appropriated $50,000,000 for each of fiscal years 2016 through 2020.

(2) LIMITATION.—Of the amount made available to carry out this section for a fiscal year, not more than 20 percent may be made available to

grantees for activities described in subsection (c)(10) (relating to reducing flood damage, risk, and vulnerability).

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Flint Water Operations Plan

Phase 1 – Initial distribution

- Canvassing teams initiated by sheriff; fleshed out by MSP, ARC, NG, and volunteers.
- Goal – Touch every residence with water, filters, filter cartridges, and test kits to demonstrate we have attempted to supply all residences with potable water.
- Canvassing based on geographic areas.
- Points of Distribution (PODS) established at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits; initially ARC staffed, then replaced by NG.
- 2-1-1 used to address all questions and serve as POC for all special needs requests (hot shots).
- Phase 1 complete the morning of January 21 based on feedback from local EOC.

Phase 2 – Saturation

- A second round of canvassing teams begins January 21 using NG and ARC personnel augmented by volunteers as judged appropriate.
- Goal – Re-touch every residence with water, filters, filter cartridges, and test kits to demonstrate we made every effort to supply all residences with potable water
- Canvassing based on geographic areas.
- Points of Distribution (PODS) staffed by NG continue at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits.
- 2-1-1 addressing all questions and serve as POC for all special needs requests (hot shots).
- Phase 2 completion planned for COB January 24; any remainder to be addressed by ARC teams.

Phase 3 – Transition

- Goal – Move from manual distribution mechanism to less labor intensive processes.
- Develop messaging for implementation of this phase and transition to next phase (phase out of distribution of water, filters, cartridges, and test kits noting PODS to cease operation on January 31).
- Identify new water only distribution sites operated by faith-based or other volunteer groups.
- Determine and implement best methodology for long-term distribution of filters and filter cartridges.
- Phase 3 complete with close of PODS COB January 31.

Phase 4 – Long Term Support

- Goal – Establish long-term, workable processes to sustain provision of potable water to residents.
- Develop messaging for implementation of this phase and transition to next phase.
- Water distribution by the city or faith-based/other volunteer groups.
- Establish long-term filter distribution process using USPS, vouchers, or other measureable program.

Phase 5 – Normal Operations

- Goal – Resume normal operations.
- Develop messaging for implementation of this phase and transition to next phase.
- Analysis complete, solutions implemented and public trust in Flint water reestablished.

1/21/2016 7:10 PM

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114TH CONGRESS
1ST SESSION

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Flint Water Operations Plan

Phase 1 – Initial distribution

- Canvassing teams begun by sheriff, fleshed out by MSP, ARC, NG, and volunteers
- Goal – touch every residence with water, filters, filter cartridges, and test kits to demonstrate we have attempted to supply all residences with potable water
- Canvassing based on geographic areas
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- Phase 1 complete the morning of **January 21** based on feedback from local EOC

Phase 2 – Saturation

- A second round of canvassing teams begun January 21 using NG and ARC personnel augmented by volunteers as judged appropriate
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- Phase 2 completion planned for **COB January 24**; any remainder to be addressed by ARC teams

Phase 3 – Transition

- Issue message on phase out of distribution of water, filters, cartridges, and test kits noting PODS to cease operation on January 31
- Identify new water distribution sites operated by faith-based or other volunteer groups
- Determine best methodology for long-term distribution of filters and filter cartridges
- Close PODS COB January 31

Phase 4 – Long Term Support

- Water distribution by the city or faith-based/other volunteer groups
- Establish long-term filter distribution process using USPS, vouchers, or other measureable program

Phase 5 – Normal Operations

- Analysis complete, solution implemented, and public trust in Flint water reestablished

United States Census Bureau

Search

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United States Census Bureau

U.S. Census Quick Facts

QuickFacts

Flint city, Michigan

QuickFacts provides statistics for all states and counties, and for cities and towns with a population of 5,000 or more.

All Topics	FLINT CITY, MICHIGAN	UNITED STATES
People		
Population		
Population estimates, July 1, 2015, (V2015)	NA	321,418,820
Population estimates, July 1, 2014, (V2014)	99,002	318,857,056
Population estimates base, April 1, 2010, (V2015)	NA	308,758,105
Population estimates base, April 1, 2010, (V2014)	102,400	308,758,105
Population, percent change - April 1, 2010 (estimates base) to July 1, 2015, (V2015)	NA	4 1%
Population, percent change - April 1, 2010 (estimates base) to July 1, 2014, (V2014)	-3.3%	3 3%
Population, Census, April 1, 2010	102,434	308,745,538
Age and Sex		
Persons under 5 years, percent, July 1, 2014, (V2014)	X	6.2%
Persons under 5 years, percent, April 1, 2010	8 0%	6.5%
Persons under 18 years, percent, July 1, 2014, (V2014)	X	23.1%
Persons under 18 years, percent, April 1, 2010	27.3%	24 0%
Persons 65 years and over, percent, July 1, 2014, (V2014)	X	14.5%
Persons 65 years and over, percent, April 1, 2010	10 7%	13.0%
Female persons, percent, July 1, 2014, (V2014)	X	50 8%
Female persons, percent, April 1, 2010	52 0%	50 8%
Race and Hispanic Origin		
White alone, percent, July 1, 2014, (V2014) (a)	X	77.4%
White alone, percent, April 1, 2010 (a)	37.4%	72.4%
Black or African American alone, percent, July 1, 2014, (V2014) (a)	X	13 2%
Black or African American alone, percent, April 1, 2010 (a)	56 6%	12.6%
American Indian and Alaska Native alone, percent, July 1, 2014, (V2014) (a)	X	1.2%
American Indian and Alaska Native alone, percent, April 1, 2010 (a)	0.5%	0 9%
Asian alone, percent, July 1, 2014, (V2014) (a)	X	5.4%
Asian alone, percent, April 1, 2010 (a)	0 5%	4 8%
Native Hawaiian and Other Pacific Islander alone, percent, July 1, 2014, (V2014) (a)	X	0 2%
Native Hawaiian and Other Pacific Islander alone, percent, April 1, 2010 (a)	Z	0 2%
Two or More Races, percent, July 1, 2014, (V2014)	X	2 5%
Two or More Races, percent, April 1, 2010	3.9%	2 9%
Hispanic or Latino, percent, July 1, 2014, (V2014) (b)	X	17.4%
Hispanic or Latino, percent, April 1, 2010 (b)	3 9%	16 3%
White alone, not Hispanic or Latino, percent, July 1, 2014, (V2014)	X	62.1%
White alone, not Hispanic or Latino, percent, April 1, 2010	35 7%	63.7%
Population Characteristics		
Veterans, 2010-2014	5,294	20,700,711
Foreign born persons, percent, 2010-2014	1.1%	13 1%
Housing		
Housing units, July 1, 2014, (V2014)	X	133,957,180
Housing units, April 1, 2010	51,321	131,704,730
Owner-occupied housing unit rate, 2010-2014	55 5%	64 4%
Median value of owner-occupied housing units, 2010-2014	$36,700	$175,700
Median selected monthly owner costs -with a mortgage, 2010-2014	$921	$1,522
Median selected monthly owner costs -without a mortgage, 2010-2014	$396	$457
Median gross rent, 2010-2014	$684	$920
Building permits, 2014	X	1,046,363
Families and Living Arrangements		

Flint Water Operations Plan

Phase 1 – Initial distribution

- Canvassing teams begun by sheriff, fleshed out by MSP, ARC, NG, and volunteers
- Goal – touch every residence with water, filters, filter cartridges, and test kits to demonstrate we have attempted to supply all residences with potable water
- Canvassing based on geographic areas
- Points of Distribution (PODS) established at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits; initially ARC staffed, then replaced by NG
- 2-1-1 used to address all questions and serve as POC for all special needs requests (hot shots)
- Phase 1 complete the morning of **January 21** based on feedback from local EOC

Phase 2 – Saturation

- A second round of canvassing teams begun January 21 using NG and ARC personnel augmented by volunteers as judged appropriate
- Goal – re-touch every residence with water, filters, filter cartridges, and test kits to demonstrate we made every effort to supply all residences with potable water
- Canvassing based on geographic areas
- Points of Distribution (PODS) staffed by NG continues at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits
- 2-1-1 addressing all questions and serve as POC for all special needs requests (hot shots)
- Phase 2 completion planned for **COB January 24**; any remainder to be addressed by ARC teams

Phase 3 – Transition

- Issue message on phase out of distribution of water, filters, cartridges, and test kits noting PODS to cease operation on January 31
- Identify new water distribution sites operated by faith-based or other volunteer groups
- Determine best methodology for long-term distribution of filters and filter cartridges
- Close PODS COB January 31

Phase 4 – Long Term Support

- Water distribution by the city or faith-based/other volunteer groups
- Establish long-term filter distribution process using USPS, vouchers, or other measureable program

Phase 5 – Normal Operations

- Analysis complete, solution implemented, and public trust in Flint water reestablished

Field/App Scripts

Questions for All

Do you have a filter kit?
What type of filter do you have?
Has the filter been installed?
Do you have replacement cartridges for your filter kit?
How many cartridges do you have?

Questions for Single Family Homes (National Guard Teams)

Ask all the Questions for All, PLUS
How many people reside at this address?

Questions for Multi Family Homes/Condos/Apartments (Volunteers/Agencies)

Ask all the Questions for All, PLUS
How many people reside at this address?

Questions for All Non-Residential Customers

Ask all the Questions for All, PLUS
How many pieces of equipment do you have that draw water? E.g, vending machines, coffee stations, ice machines, etc.

Schools (MDE? LARA? Or?)

Ask all the Questions for All, PLUS
Ask all questions for Non-Residential Customers, PLUS
How many students do you have?
How many drinking water faucets do you have in the facility?
Do you prepare lunches, or are they delivered?
If they're delivered, by whom, and where are their kitchen facilities located?

Churches

Ask all the Questions for All, PLUS
Ask all questions for Non-Residential Customers, PLUS
How many drinking water faucets do you have in the facility?
How many parishioners/congregants do you serve? What is the average attendance at services, and how many services weekly?
Do you cater/serve funerals, weddings, or other functions? What is the capacity?

Child Care Centers (LARA)

Ask all the Questions for All, PLUS
Ask all questions for Non-Residential Customers, PLUS
How many registered children do you serve? How many snacks and/or lunches do you serve daily?
How many drinking water faucets do you have in the facility?

Restaurants (MDARD)

Ask all the Questions for All, PLUS
Ask all questions for Non-Residential Customers, PLUS
How many drinking water faucets do you have in the facility?

Hospitals (LARA)

Ask all the Questions for All, PLUS

Ask all questions for Non-Residential Customers, PLUS

How many drinking water faucets do you have in the facility?

How many beds/registered children/clients/students, etc?

Does your facility have special needs for filtered water?

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FWRT 2nd Round Operational Concept

Objectives

1. Ensure all users of the Flint water distribution system have been personally contacted through state efforts to be provided water filters, replacement filters, water test kits, and bottled water.
2. Obtain usable data to ensure full understanding of what has been accomplished by FWRTs.
3. Build public confidence by revisiting all areas previously covered.
4. Ensure standardized water filter use.

Single Family Residence

- Canvass using only National Guard personnel.
- Provide maps to each team daily to identify the area they are to canvass to avoid gaps and overlaps.
- Assign one person per team to collect data using the iPad application developed by GIS.
- Develop and use a standardized "script" will be to ensure consistency of
    - Replacement cartridges available
    - Number of cartridges available
    - Brand filter installed
    - Number of residents

Multi-unit residence

- Canvass using volunteer agencies using locations provided by City of Flint Building & Safety Department.
- Provide maps to each team daily to identify the area they are to canvass to avoid gaps and overlaps.
- Assign one person per team to collect data using the iPad application developed by GIS.
- Provide specialized training to team members.
- Develop a different approach than used in single family residence canvassing
- Contact each property owner or the designated agent (property manager) to identify the number of units occupied.
- Canvass each occupied unit at the address.
- Develop and use a standardized "script" will be to ensure consistency of
    - Replacement cartridges available
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Other Targeted Locations (Schools, Churches, Day Care Centers, Restaurants, Hospitals)

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    - Number of cartridges available
    - Brand filter installed

- Number of residents

Issues to Resolve

- Identify a lead contact for FWRT 2nd round operations.
- Establish a target date for completion for each of the target groups (single family residence, multi-unit residence, and all other targeted locations).
- Incorporate additional data fields into the iPad application and assign an individual to be responsible for developing data and coordinating with GIS.
- Develop a plan to address functional needs populations within each of the identified target groups.
- Determine how to effectively and accurately correlate from PODs with the data from other canvassing efforts.

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January 19, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

I am submitting this letter of appeal in response to FEMA Administrator W. Craig Fugate's letter to me dated January 16, 2016. In that letter, he indicated that the State of Michigan had been denied a Major Disaster Declaration under the Robert T. Stafford Disaster Relief and Emergency Assistance Act for contamination and damage to the public water system in the City of Flint. I respectfully submit this letter of appeal, in accordance with the provisions set forth in 44 CFR § 206.46, to request a reconsideration of that decision.

Respectfully, I appeal the determination that the event "does not meet the legal definition of a 'major disaster' under 42 U.S.C. § 5122." This unique disaster poses imminent and long-term threat to the citizens of Flint. Its severity warrants special consideration for all categories of the Individual and Public Assistance Programs, as well as the Hazard Mitigation program in order to facilitate recovery.

While the definition under 44 C.F.R. § § 206.2(17) provides examples of what might constitute a natural disaster, I submit that this disaster is analogous to the flood category, given that qualities within the water, over a long term, flooded and damaged the city's infrastructure in ways that were not immediately or easily detectable. Likewise, this disaster is a natural catastrophe in the sense that the contamination arose from the natural decay of Flint's aging infrastructure. These impacts will contribute to years and potentially decades of health problems and economic loss as well as necessary repairs to infrastructure that neither the city, county, or state have the capacity to conduct. A narrow reading of this definition, restricting the hazards to which we can provide relief, does not adequately reflect the intentions of our "all-hazards" approach to emergency management at the federal and state levels.

Given the gravity of the situation and ramifications for urban areas across the United States with pre-1987 constructed water distribution systems, I hope you will determine that providing assistance beyond "appropriate assistance for required emergency measures...to save lives and to protect property and public health and safety" is warranted. As documented in my letter to you on January 14, 2016, the city of Flint has been devastated by job losses and associated economic decline.

As additional support of this appeal, I offer the following information:

State and Local Government Capabilities

The City of Flint, County of Genesee, and State agencies have worked to provide short-term solutions to many problems related to this disaster. However, permanent solutions for much of the public water system damages can only come about with significant federal assistance made available under a Presidential Major Disaster Declaration. While we are grateful for the limited federal assistance provided thus far by FEMA, those efforts are stop-gap measures which do not meet the long-term recovery needs of this disaster for the City of Flint.

Emergency Protective Measures

As indicated in my declaration request, the State made an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. The City of Flint also committed $2 million, and the Charles Mott Foundation committed $4 million. The State is in the process of approving a second appropriation.

The considerable needs brought about by this disaster greatly exceed the collective funding resources of local and state government Unless a Presidential Major Disaster Declaration is granted and the Public Assistance Grant Program (PAGP) is activated there will be significant unmet needs as identified in the following areas of impacts. The only other possible option would be a special Congressional appropriation.

Long Term Public Health Threats

Although strides have been made in addressing public health threats brought about by this disaster, there are considerable lingering issues. The ability of a community to recover with such a large percentage of its citizens living in poverty requires the ability of those citizens to acquire proper health care, case management, legal services, and assistance in repairing the plumbing infrastructure in their homes that may have be damaged. Permanent solutions for these individuals and households will not come about in a timely manner without significant federal resources to restore, repair and stabilize their lives.

Damage to Infrastructure

The affected local communities and the State do not have the funding capacity to undertake the repair of an entire public water system. FEMA's PAGP provides the best source of funding for rebuilding these critical public facilities, and that program can only be activated through the declaration of a Major Disaster by the President. Any other Federal programs of assistance would be welcome.

Mitigation

With federal disaster relief, Michigan could provide funding under the Hazard Mitigation Grant Program or PAGP to the affected utility to implement cutting edge measures to mitigate the vulnerabilities of the water system against all types of physical threats. Without such assistance, such measures will not be possible.

Economic Injury

As state Rep. Woodrow Stanley, D-Flint, said yesterday, "Flint is a city without a safety net. We had failing schools before we had a water crisis. We had high unemployment."

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The economic injury to the affected communities from this disaster is significant. As I indicated in my declaration request letter, impacts including further decreases in property values, lost business activity, loss of employment and further loss in population will severely impact Flint and Genesee County.

As part of the disaster declaration request, I included assistance from the Small Business Administration (SBA) to provide financial relief to the scores of businesses impacted by this disaster. If such assistance were approved, the low-interest loans would provide much needed working capital to many businesses to allow them to continue to operate until their business picks up.

This disaster also comes on the heels of another Major Disaster (4195-DR-MI) that occurred in August of 2014. The state and those nearby counties and local municipalities are still recovering from that event

and now they have another major disaster to deal with, and few available resources to address the significant impacts to the health of the citizens and damages to public facilities.

Direct Federal Assistance

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damage can only come about with significant federal assistance made available under a Presidential Major Disaster Declaration. While we are grateful for the limited federal assistance provided thus far by FEMA, those efforts are stop-gap measures which do not meet the long-term recovery needs of this disaster for the City of Flint.

Emergency Protective Measures

As indicated in my declaration request, the State made an emergency appropriation to return Flint to Detroit water and is preparing a second. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. The City of Flint also committed $2 million, and the Charles Mott Foundation committed $4 million.

NOTE: What do we know about the new appropriation/what can we include?

The considerable needs brought about by this disaster greatly exceed the collective funding resources of local, state and federal government unless a Presidential Major Disaster Declaration is granted and the Public Assistance Grant Program (PAGP) is activated. The only other possible option would be a special Congressional appropriation, which is unlikely.

Long Term Public Health Threats

Although strides have been made in addressing public health threats brought about by this disaster, there are considerable lingering issues. The ability of a community with such a large percentage of its citizens living in poverty to recover requires the ability of those citizens to acquire proper health care, case management, legal services, and assistance in repairing the plumbing infrastructure in their homes that may have be damaged. Permanent solutions for these individuals and households will not come about in a timely manner without significant federal resources to restore, repair and stabilize their lives.

Damage to Infrastructure

The affected local communities and the State do not have the funding capacity to undertake the repair of an entire public water system. FEMA's PAGP provides the best source of funding for rebuilding these critical public facilities, and that program can only be activated through the declaration of a Major Disaster by the President. Any other Federal programs of assistance would be welcome.

Mitigation

With federal disaster relief, Michigan could provide funding under the Hazard Mitigation Grant Program or PAGP to the affected utility to implement cutting edge measures to mitigate the vulnerabilities of the water system against all types of physical threats. Without such assistance, such measures will not be possible.

Economic Injury

As state Rep. Woodrow Stanley, D-Flint, said yesterday, "Flint is a city without a safety net. We had failing schools before we had a water crisis. We had high unemployment."

The economic injury to the affected communities from this disaster is significant. As I indicated in my declaration request letter, impacts including further decreases in property values, lost business activity, loss of employment and further loss in population will severely impact Flint and Genesee County.

As part of the disaster declaration request, I included assistance from the Small Business Administration (SBA) to provide financial relief to the scores of businesses impacted by this disaster. If such assistance were approved, the low-interest loans would provide much needed working capital to many businesses to allow them to continue to operate until their business picks up.

This disaster also comes on the heels of another Major Disaster (4195-DR-MI) that occurred in August of 2014. The state and those nearby counties and local municipalities are still recovering from that event and now they have another major disaster to deal with and few available resources to address the damages to health and public facilities.

Direct Federal Assistance

The federal government is highly engaged in event responses, such as the BP Deepwater Horizon disaster. The federal government established a National Response Team of 16 federal departments and agencies, ranging from the EPA to the SBA to the Department of Labor. Such engagement was critical to restoring public confidence to avoid further economic damage from perceived contamination. In the BP case, fisheries, tourism, and other uses were afforded the benefit of technical expertise to minimize damage. In the case of Flint, residents are afraid to use water for washing because of their fear of further contamination and damage. The residents of the city of Flint need federal expertise to rebuild confidence in the use of tap water.

Conclusion

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Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division continues to be my designated State Coordinating Officer for this request. He will work with FEMA on program implementation and provide further information or justification on my behalf, as requested.

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January 19, 2016

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Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
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Respectfully, I appeal the determination that the event "does not meet the legal definition of a "major disaster" under 42 U.S.C. § 5122, as implemented at 44 C.F.R. § § 206.2(17), the incident was not caused by a natural catastrophe, nor was it caused by fire, flood, or explosion " This unique disaster poses imminent and long-term threat to the citizens of Flint Its severity warrants special consideration for all categories of the Individual and Public Assistance Programs, as well as the Hazard Mitigation program in order to facilitate recovery.

While the definition under 44 C.F.R. § § 206.2(17) provides examples of what might constitute a natural disaster, I submit that this disaster expands and fits both within the categories of a storm and flood given that it was qualities within the water that, over a long term, flooded and damaged the city's infrastructure in a way that was not immediately or easily detectable and will contribute to years and potentially decades of health problems and economic loss as well as necessary repairs to infrastructure that neither the city, county, or state have the capacity to conduct. A more narrow reading of this definition I feel does not adequately reflect the intentions of our "all-hazards" approach to emergency management at the federal and state levels, if our primary mechanism for relief is read in a way that limits the hazards to which we can provide relief.

Given the gravity of the situation and ramifications for urban areas across the United States with pre-1987 constructed water distribution systems, I hope that you will determine that providing assistance beyond "appropriate assistance for required emergency measures...to save lives and to protect property and public health and safety" is warranted. As documented in my letter to you on January 14, 2016, the city of Flint has been devastated by job losses and associated economic decline.

While I greatly appreciate the emergency declaration and the assistance it provides for the city of Flint, I am disappointed that no other assistance is being offered or suggested, whether through Stafford Act measures or through programs of other federal agencies.

As additional support of this appeal, I offer the following information:

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State and Local Government Capabilities

While I agree with Mr. Brown's assessment that considerable local and state resources were brought to bear in response to this situation, I strongly disagree with the assertion that "effective response does not appear to exceed the combined capabilities of the State and local governments." In fact, nothing could be farther from the truth. State agencies and local governments were able to provide short-term solutions to many problems related to this flooding. However, permanent solutions to much of the public facility damage and environmental degradation can only come about if significant federal assistance is made available under a Presidential Major Disaster Declaration. While we are grateful for the limited federal assistance provided thus far by the U.S. Army Corps of Engineers (USACE) and Natural Resources Conservation Service (NRCS), those efforts are simply not sufficient to meet the long-term recovery needs of this situation.

Limited Federal Assistance Has Not Addressed All Needs

The NRCS has identified eight "urgent and compelling" stream bank stabilization sites, totaling $733,000 in project costs, that it intends to address with Emergency Watershed Program (EWP) funding. The NRCS share of these eight projects would total $550,000, and the local governments would be expected to contribute the remaining $183,000. However, this assistance is only intended to provide a temporary "band-aid" for the affected sites until permanent restorative work can be completed. Unfortunately, the NRCS does not have provisions for that type of assistance under its emergency relief authorities and funding mechanisms. As a result, the affected counties are left without a ready funding source for the permanent restorative work unless the Public Assistance Grant Program (PAGP) is activated under a federal declaration.

The amount of permanent restorative work that needs to be done in the Dead River Watershed greatly exceeds available local, state and federal financial resources, absent a Presidential Major Disaster Declaration. The Central Lake Superior Watershed Partnership estimates the total flood-related damages in the Dead River Watershed to be $28.3 million. Of that total, $4 5 million is for temporary stream bank stabilization measures, $19 million is for soil restoration (1.9+ million cubic yards), $800,000 is for

sediment removal measures to be implemented over a five-year period, and $4 million is for habitat restoration projects. (It should be noted that the $19 million soil restoration estimate does not include over 1 million cubic yards of soil lost in the Silver Lake dike and Tourist Park dam. If that is included, the total soil restoration cost approaches $30 million. Also, the $4.5 million in stream bank stabilization measures are for stabilizing the stream banks in their current condition and not restoring them to their original, pre-flood condition.) As you can see, the considerable environmental needs brought about by this flooding greatly exceed the collective funding resources of local, state and federal government unless a Presidential Major Disaster Declaration is granted and the PAGP is activated. The only other possible option might be a special Congressional appropriation, which is highly unlikely given the current difficult status of the federal budget

The dredging assistance provided thus far by the USACE has been instrumental in restoring the basic navigability of the Dead River and the Marquette Harbor, but it has not removed all impediments to navigation nor permanently restored the areas ravaged by the Dead River floodwater. Again, additional federal assistance is required to restore the Dead River and Lake Superior waters to their pre-flood conditions, thereby providing an acceptable level of safety for commercial navigation interests and boating public alike.

To help address a portion of the road and bridge damage in the four affected counties, the Michigan Department of Transportation (MDOT) will be submitting a formal request for $2.5 million in Federal Highway Administration (FHWA) funding assistance under the FHWA Emergency Relief Program. However, that assistance – if granted – will only address those damaged facilities that are part of the Federal-Aid System (FAS). The FAS damage amounted to approximately 50 percent of the identified $4.8 million in public road and bridge damage, leaving the remaining 50 percent of road and bridge damage (approximately $2.3 million) with no ready means of permanent repair, restoration and replacement In addition, another $2 1 million in other public damages (under PAGP Categories A, B, D, E, F and G) have been left unfunded by the denial of our declaration request. The State of Michigan and the affected local governments do not have the available funding to address these unmet public damage needs and bring the affected facilities back to full operational status. As I indicated in my declaration request letter, the State and these same four counties are still dealing with another major flood disaster that occurred in this same area only a year earlier (1413-DR-MI) and we simply don't have the financial resources to address this additional, unexpected public facility damage.

Damage to Dams Not Completely Addressed

The Preliminary Damage Assessment (PDA) conducted for this disaster identified only $145,306 in damage to dams and other water control facilities, even though the flooding completely destroyed two publicly-owned and operated dams I believe this damage figure is far too low and apparently does not include the complete cost of rebuilding the two dams (the Tourist Park Dam in Marquette and the Loughs Lake Dam in Baraga County) to their pre-flood condition The Marquette Board of Light and Power estimates that the cost of restoring the earthen fill to the Tourist Park Dam alone will approach $1.1 million – far in excess of the $145,306 in total damage identified under PAGP Category D in the PDA. These dams together provide valuable water control and recreation functions for the local communities and the region; therefore, it is imperative that they be rebuilt as quickly as possible.

Unfortunately, the State and the affected local communities do not have the funding at this time to undertake such a project, and as you know, funding under the National Dam Safety Program cannot be used for this purpose because physical improvements and construction activities are not eligible grant activities. The USACE and NRCS have not identified or offered ready sources of funding for the reconstruction of these two dams. I believe FEMA's PAGP provides the best source of funding for rebuilding and restoring these valuable and needed public facilities, and that program can only be activated through the declaration of a Major Disaster by the President.

Lingering Public Health, Safety, and Environmental Threats

Although strides have been made in addressing the many public safety threats and the environmental degradation brought about by this severe flooding, there are considerable lingering issues yet to be addressed. For example, local governments have done an excellent job in identifying and cordoning off unstable stream banks and other unsafe areas. However, as I indicated earlier, permanent

solutions for those dangerous sites will not come about in a timely manner unless significant federal funding resources are made available to restore, repair and permanently stabilize the areas.

Similarly, while the Dead River is open for recreational use and warning signs have been posted at boat launch sites warning boaters and swimmers to be alert for dangerous conditions, those temporary preventive measures are hardly a final, permanent solution to the problem of subsurface flood debris, sedimentation, siltation, bacteria and chemical pollution brought about by the flooding Again, permanent solutions are needed to eliminate these significant threats to public health and safety and the environment

The environmental damage to the Dead River Watershed may also adversely affect future flood control activities because the river has changed its course and characteristics in many areas upstream of and in and around the city of Marquette. Unless the failed water control structures and stream banks are replaced / restored to their pre-flood condition, it will be difficult to predict exactly how well the Watershed will handle future flooding events. It is entirely possible that previously flood-free areas and structures will now be flood prone due to the new Watershed characteristics, and the generation of hydro power may be affected as well. These are all distinct possibilities unless the Watershed is restored to its pre-flood condition In its pre-flood condition, the Watershed performed in a predictable manner and the flood control and power generation characteristics and capabilities were well documented. In its current post-flood condition, the Watershed has unknown characteristics and capabilities that may adversely affect the citizens of the city of Marquette and Marquette County in the years to come. I do not want to take a "wait and see" attitude in this situation, and I am certain the affected local citizenry does not want to be part of such an experiment either Prompt and prudent action is called for to help rebuild and restore the environmental and hydraulic / hydrologic characteristics of the Dead River Watershed.

Unfortunately, the State and the affected local governments are in no position to provide those solutions without a significant infusion of federal disaster relief assistance. I believe that the direct federal debris removal assistance I requested in my June 4, 2003 letter would have addressed the majority of the health and safety concerns related to debris, sedimentation, siltation and water quality. Activation of the PAGP would have provided the ready means to restore many of the damaged public facilities that provide critical water control, power generation and transportation functions

Vulnerable Power Generation and Distribution Capabilities

This flood disaster exposed the relatively fragile nature of the Upper Peninsula's power generation and distribution network Even as bad as the situation has been, it could have been much worse had one or both of the remaining dams on the Dead River failed and severely damaged or destroyed the Presque Isle Power Plant in Marquette. Fortunately, the power plant survived mostly intact from a physical standpoint, but it took a major hit from an operational standpoint. The plant has been off-line for several weeks, and even now only six of the nine generating units are back on-line. As you know, the power generation situation has been precarious at best since the flooding occurred and has caused millions of dollars in economic injury to the central and western Upper Peninsula and temporarily idled two major iron ore mines that produce 20 percent of the U. S iron ore supply.

Although the region voluntarily adjusted its power consumption to cope with the reduction in electrical power availability and it generally succeeded in that regard, had this disaster occurred in colder weather the situation could have been much more serious To prevent that type of situation from ever occurring again and to reduce the vulnerability of this plant and the regional distribution network to all types of natural and manmade threats (up to and including acts of sabotage and terrorism), I believe that prudent mitigation measures may be called for. If federal disaster relief assistance is made available, we may be able to provide funding (under the Hazard Mitigation Grant Program or PAGP) to the affected utilities in the region to undertake needed measures to mitigate the vulnerabilities of the power generation and distribution facilities to all types of physical threats Without such assistance, those measures will not likely be taken due to lack of funding.

Economic Injury to the Region

The economic injury to the four affected counties and the region from this flood disaster is significant. Only now are many of the negative economic impacts coming to light. As I indicated in my June 4 declaration request letter, the estimated economic impact to Marquette County alone is in excess of $80 million. I have requested that the Small Business Administration (SBA) activate its Economic Injury Loan Program, under its own statutory authority, to provide much needed financial relief to the dozens of businesses negatively impacted by this flood disaster. That request is currently pending. Even if the request is approved, the assistance rendered will be in the form of low-interest loans which must be paid back. For many struggling businesses, another loan is often the last thing that they need However, for many other businesses the loans will provide much needed working capital and a margin of safety that will allow them to continue to operate until their business picks up.

One form of economic injury that will not be addressed by the SBA Economic Injury Loan Program is the increased costs of electric power generation and distribution brought about by this flood disaster. The two private utilities primarily affected by the flooding – the Upper Peninsula Power Company (UPPCO) and Wisconsin Electric (WE Energies) – have incurred increased costs in excess of $10 million. In all likelihood, the bulk of those costs will be passed on to electrical customers – individuals, families, businesses and institutions – in the form of electric rate increases allowed by the Power Supply Cost Recovery mechanism administered by the Michigan Public Service Commission. That $10+ million is $10+ million that will not be spent in other segments of the local and regional economy – at restaurants, retail establishments and other businesses, at colleges / universities, at travel and tourism destinations, etc. – effectively taking the money out of widespread economic circulation.

The economic injury to public agencies in the affected area is significant as well and unfortunately is also not covered under the SBA Economic Injury Loan Program. Unless the PAGP is activated, the State and the affected local communities will not have a ready funding source for repairing, rebuilding and restoring the many critical public facilities damaged or destroyed in this disaster As I indicated earlier, this disaster comes on the heels of another Major Disaster (1413-DR-MI) that occurred just a year earlier in these same four counties. The counties and local municipalities are still recovering from that event, and now they have yet another major flooding disaster to deal with and not much in the way of available resources to address the public facility damage and the many public health, safety, and environmental threats.

I sincerely believe that a Presidential Major Disaster Declaration is warranted in this situation due to the extraordinary circumstances involved in this flooding disaster – the catastrophic failure of two dams, the widespread and severe public facility damage and environmental degradation, the prolonged reduction in electric power generation capability, and the severe economic injury inflicted upon the affected communities and the region. Therefore, I ask that you reconsider your decision in this matter and that you grant the State of Michigan the disaster relief assistance that it needs by declaring this event a Major Disaster under the Stafford Act

I have designated First Lieutenant Ralph Hobrat of the Michigan State Police, Emergency Management Division as the State Coordinating Officer for this appeal request. He can be reached by telephone at (517) 333-5048 and by e-mail at hobratr@michigan.gov. F/Lt. Hobrat will work with the FEMA in conducting additional damage assessments as necessary and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Pepper, Joel (MSP)

From: Velasquez, Andrew <Andrew.Velasquez@fema.dhs.gov>
Sent: Saturday, January 16, 2016 1:34 PM
To: Kelenske, Chris (MSP)
Subject: Michigan Emergency Declared
Attachments: 3375 EM SUMMARY.doc

Per our conversation, please see the attached. Please let me know when the Governor has been notified.

Thank you.

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Pepper, Joel (MSP)

From: Velasquez, Andrew <Andrew.Velasquez@fema.dhs.gov>
Sent: Saturday, January 16, 2016 1:32 PM
To: Kelenske, Chris (MSP)
Subject: *Michigan's Request for a Major Disaster Declaration - Denial Letter*
Attachments: MI DR TD Letter 1.16.16.pdf

Per our conversation, please see the attached. Please let me know when the Governor has been notified.

Thank you.

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January 19, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

In response to W. Craig Fugate's letter to me dated January 16, 2016, in which he indicated that the State of Michigan had been denied a Major Disaster Declaration under the Robert T. Stafford Disaster Relief and Emergency Assistance Act for contamination and damage to the public water system in the City of Flint, I hereby respectively submit this letter of appeal, in accordance with the provisions set forth in 44 CFR § 206.46, requesting a reconsideration of that decision. While this unique disaster did not result from natural catastrophe, fire, flood or explosion, it poses imminent and long-term threat to the citizens of Flint. I believe the severity of this disaster warrants all categories of the Individual and Public Assistance Programs in order to facilitate suitable recovery. In support of this appeal, I offer the following information:

State and Local Government Capabilities

While I agree with Mr. Brown's assessment that considerable local and state resources were brought to bear in response to this situation, I strongly disagree with the assertion that "effective response does not appear to exceed the combined capabilities of the State and local governments " In fact, nothing could be farther from the truth. State agencies and local governments were able to provide short-term solutions to many problems related to this flooding. However, permanent solutions to much of the public facility damage and environmental degradation can only come about if significant federal assistance is made available under a Presidential Major Disaster Declaration. While we are grateful for the limited federal assistance provided thus far by the U.S. Army Corps of Engineers (USACE) and Natural Resources Conservation Service (NRCS), those efforts are simply not sufficient to meet the long-term recovery needs of this situation.

Limited Federal Assistance Has Not Addressed All Needs

The NRCS has identified eight "urgent and compelling" stream bank stabilization sites, totaling $733,000 in project costs, that it intends to address with Emergency Watershed Program (EWP) funding The NRCS share of these eight projects would total $550,000, and the local governments would be expected to contribute the remaining $183,000 However, this assistance is only intended to provide a temporary "band-aid" for the affected sites until permanent restorative work can be completed Unfortunately, the NRCS does not have provisions for that type of assistance under its emergency relief authorities and funding mechanisms As a result, the affected counties are left without a ready funding source for the permanent restorative work unless the Public Assistance Grant Program (PAGP) is activated under a federal declaration.

The amount of permanent restorative work that needs to be done in the Dead River Watershed greatly exceeds available local, state and federal financial resources, absent a Presidential Major Disaster Declaration. The Central Lake Superior Watershed Partnership estimates the total flood-related damages in the Dead River Watershed to be $28.3 million. Of that total, $4.5 million is for temporary stream bank stabilization measures, $19 million is for soil restoration (1.9+ million cubic yards), $800,000 is for

sediment removal measures to be implemented over a five-year period, and $4 million is for habitat restoration projects (It should be noted that the $19 million soil restoration estimate does not include over 1 million cubic yards of soil lost in the Silver Lake dike and Tourist Park dam. If that is included, the total soil restoration cost approaches $30 million. Also, the $4.5 million in stream bank stabilization measures are for stabilizing the stream banks in their current condition and not restoring them to their original, pre-flood condition) As you can see, the considerable environmental needs brought about by this flooding greatly exceed the collective funding resources of local, state and federal government unless a Presidential Major Disaster Declaration is granted and the PAGP is activated. The only other possible option might be a special Congressional appropriation, which is highly unlikely given the current difficult status of the federal budget.

The dredging assistance provided thus far by the USACE has been instrumental in restoring the basic navigability of the Dead River and the Marquette Harbor, but it has not removed all impediments to navigation nor permanently restored the areas ravaged by the Dead River floodwater. Again, additional federal assistance is required to restore the Dead River and Lake Superior waters to their pre-flood conditions, thereby providing an acceptable level of safety for commercial navigation interests and boating public alike.

To help address a portion of the road and bridge damage in the four affected counties, the Michigan Department of Transportation (MDOT) will be submitting a formal request for $2.5 million in Federal Highway Administration (FHWA) funding assistance under the FHWA Emergency Relief Program. However, that assistance – if granted – will only address those damaged facilities that are part of the Federal-Aid System (FAS). The FAS damage amounted to approximately 50 percent of the identified $4.8 million in public road and bridge damage, leaving the remaining 50 percent of road and bridge damage (approximately $2.3 million) with no ready means of permanent repair, restoration and replacement. In addition, another $2.1 million in other public damages (under PAGP Categories A, B, D, E, F and G) have been left unfunded by the denial of our declaration request The State of Michigan and the affected local governments do not have the available funding to address these unmet public damage needs and bring the affected facilities back to full operational status. As I indicated in my declaration request letter, the State and these same four counties are still dealing with another major flood disaster that occurred in this same area only a year earlier (1413-DR-MI) and we simply don't have the financial resources to address this additional, unexpected public facility damage.

Damage to Dams Not Completely Addressed

The Preliminary Damage Assessment (PDA) conducted for this disaster identified only $145,306 in damage to dams and other water control facilities, even though the flooding completely destroyed two publicly-owned and operated dams. I believe this damage figure is far too low and apparently does not include the complete cost of rebuilding the two dams (the Tourist Park Dam in Marquette and the Loughs Lake Dam in Baraga County) to their pre-flood condition. The Marquette Board of Light and Power estimates that the cost of restoring the earthen fill to the Tourist Park Dam alone will approach $1.1 million – far in excess of the $145,306 in total damage identified under PAGP Category D in the PDA. These dams together provide valuable water control and recreation functions for the local communities and the region; therefore, it is imperative that they be rebuilt as quickly as possible.

Unfortunately, the State and the affected local communities do not have the funding at this time to undertake such a project, and as you know, funding under the National Dam Safety Program cannot be used for this purpose because physical improvements and construction activities are not eligible grant activities. The USACE and NRCS have not identified or offered ready sources of funding for the reconstruction of these two dams. I believe FEMA's PAGP provides the best source of funding for rebuilding and restoring these valuable and needed public facilities, and that program can only be activated through the declaration of a Major Disaster by the President.

Lingering Public Health, Safety, and Environmental Threats

Although strides have been made in addressing the many public safety threats and the environmental degradation brought about by this severe flooding, there are considerable lingering issues yet to be addressed. For example, local governments have done an excellent job in identifying and cordoning off unstable stream banks and other unsafe areas. However, as I indicated earlier, permanent

solutions for those dangerous sites will not come about in a timely manner unless significant federal funding resources are made available to restore, repair and permanently stabilize the areas

Similarly, while the Dead River is open for recreational use and warning signs have been posted at boat launch sites warning boaters and swimmers to be alert for dangerous conditions, those temporary preventive measures are hardly a final, permanent solution to the problem of subsurface flood debris, sedimentation, siltation, bacteria and chemical pollution brought about by the flooding. Again, permanent solutions are needed to eliminate these significant threats to public health and safety and the environment

The environmental damage to the Dead River Watershed may also adversely affect future flood control activities because the river has changed its course and characteristics in many areas upstream of and in and around the city of Marquette Unless the failed water control structures and stream banks are replaced / restored to their pre-flood condition, it will be difficult to predict exactly how well the Watershed will handle future flooding events. It is entirely possible that previously flood-free areas and structures will now be flood prone due to the new Watershed characteristics, and the generation of hydro power may be affected as well. These are all distinct possibilities unless the Watershed is restored to its pre-flood condition. In its pre-flood condition, the Watershed performed in a predictable manner and the flood control and power generation characteristics and capabilities were well documented. In its current post-flood condition, the Watershed has unknown characteristics and capabilities that may adversely affect the citizens of the city of Marquette and Marquette County in the years to come. I do not want to take a "wait and see" attitude in this situation, and I am certain the affected local citizenry does not want to be part of such an experiment either. Prompt and prudent action is called for to help rebuild and restore the environmental and hydraulic / hydrologic characteristics of the Dead River Watershed.

Unfortunately, the State and the affected local governments are in no position to provide those solutions without a significant infusion of federal disaster relief assistance. I believe that the direct federal debris removal assistance I requested in my June 4, 2003 letter would have addressed the majority of the health and safety concerns related to debris, sedimentation, siltation and water quality. Activation of the PAGP would have provided the ready means to restore many of the damaged public facilities that provide critical water control, power generation and transportation functions

Vulnerable Power Generation and Distribution Capabilities

This flood disaster exposed the relatively fragile nature of the Upper Peninsula's power generation and distribution network. Even as bad as the situation has been, it could have been much worse had one or both of the remaining dams on the Dead River failed and severely damaged or destroyed the Presque Isle Power Plant in Marquette. Fortunately, the power plant survived mostly intact from a physical standpoint, but it took a major hit from an operational standpoint The plant has been off-line for several weeks, and even now only six of the nine generating units are back on-line As you know, the power generation situation has been precarious at best since the flooding occurred and has caused millions of dollars in economic injury to the central and western Upper Peninsula and temporarily idled two major iron ore mines that produce 20 percent of the U. S. iron ore supply.

Although the region voluntarily adjusted its power consumption to cope with the reduction in electrical power availability and it generally succeeded in that regard, had this disaster occurred in colder weather the situation could have been much more serious. To prevent that type of situation from ever occurring again and to reduce the vulnerability of this plant and the regional distribution network to all types of natural and manmade threats (up to and including acts of sabotage and terrorism), I believe that prudent mitigation measures may be called for. If federal disaster relief assistance is made available, we may be able to provide funding (under the Hazard Mitigation Grant Program or PAGP) to the affected utilities in the region to undertake needed measures to mitigate the vulnerabilities of the power generation and distribution facilities to all types of physical threats Without such assistance, those measures will not likely be taken due to lack of funding.

Economic Injury to the Region

The economic injury to the four affected counties and the region from this flood disaster is significant. Only now are many of the negative economic impacts coming to light As I indicated in my June 4 declaration request letter, the estimated economic impact to Marquette County alone is in excess of $80 million. I have requested that the Small Business Administration (SBA) activate its Economic Injury Loan Program, under its own statutory authority, to provide much needed financial relief to the dozens of businesses negatively impacted by this flood disaster. That request is currently pending. Even if the request is approved, the assistance rendered will be in the form of low-interest loans which must be paid back. For many struggling businesses, another loan is often the last thing that they need. However, for many other businesses the loans will provide much needed working capital and a margin of safety that will allow them to continue to operate until their business picks up.

One form of economic injury that will not be addressed by the SBA Economic Injury Loan Program is the increased costs of electric power generation and distribution brought about by this flood disaster. The two private utilities primarily affected by the flooding – the Upper Peninsula Power Company (UPPCO) and Wisconsin Electric (WE Energies) – have incurred increased costs in excess of $10 million. In all likelihood, the bulk of those costs will be passed on to electrical customers – individuals, families, businesses and institutions – in the form of electric rate increases allowed by the Power Supply Cost Recovery mechanism administered by the Michigan Public Service Commission That $10+ million is $10+ million that will not be spent in other segments of the local and regional economy – at restaurants, retail establishments and other businesses, at colleges / universities, at travel and tourism destinations, etc. – effectively taking the money out of widespread economic circulation.

The economic injury to public agencies in the affected area is significant as well and unfortunately is also not covered under the SBA Economic Injury Loan Program. Unless the PAGP is activated, the State and the affected local communities will not have a ready funding source for repairing, rebuilding and restoring the many critical public facilities damaged or destroyed in this disaster As I indicated earlier, this disaster comes on the heels of another Major Disaster (1413-DR-MI) that occurred just a year earlier in these same four counties. The counties and local municipalities are still recovering from that event, and now they have yet another major flooding disaster to deal with and not much in the way of available resources to address the public facility damage and the many public health, safety, and environmental threats.

I sincerely believe that a Presidential Major Disaster Declaration is warranted in this situation due to the extraordinary circumstances involved in this flooding disaster – the catastrophic failure of two dams, the widespread and severe public facility damage and environmental degradation, the prolonged reduction in electric power generation capability, and the severe economic injury inflicted upon the affected communities and the region. Therefore, I ask that you reconsider your decision in this matter and that you grant the State of Michigan the disaster relief assistance that it needs by declaring this event a Major Disaster under the Stafford Act.

I have designated First Lieutenant Ralph Hobrat of the Michigan State Police, Emergency Management Division as the State Coordinating Officer for this appeal request. He can be reached by telephone at (517) 333-5048 and by e-mail at hobratr@michigan.gov. F/Lt. Hobrat will work with the FEMA in conducting additional damage assessments as necessary and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

Under the provisions of Titles IV and V of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 *et seq.* (Stafford Act), I request that you declare an Expedited Major Disaster with a Preliminary Damage Assessment to follow if a disaster declaration occurs, and an Emergency for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint, which was demonstrated in October, 2015.

Impact and Trauma

The City of Flint switched its water source from the Detroit system to the Flint River on April 25, 2014. Thereafter, in 2015, through cooperative monitoring efforts by the City of Flint, State of Michigan, and the Environmental Protection Agency (EPA)—and the painstaking work of physicians at Hurley Medical Center—elevated blood lead levels (EBLLs) were discovered in the City of Flint. As a consequence, Genesee County issued a "Do Not Drink" advisory on October 1, 2015. Blood lead level testing is an important part of our efforts to identify people who have been harmed by drinking water that contained lead. However, we recognize that the full community of Flint must be the focus and the Michigan Department of Health and Human Services (MDHHS) is treating this as a population-wide exposure in its public health response. As of the most recent update 2,642 Flint residents have been tested for blood lead levels. Of those tested, fifty residents have exhibited elevated blood lead levels. Twenty eight of the persons found to have elevated blood lead levels are children under the age of six, the most likely age group to experience a long-term impact from lead exposure. One child was hospitalized, treated, and released. No other hospitalizations and no deaths have been associated with this emergency.

The MDHHS has also observed a spike of Legionella in the Flint area, which occurred in roughly the same time frame. This too will be investigated for any potential link to the water system.

This emergency has had a significant economic and psychological impact on the community. While water is flowing through the tap, it is considered unusable for any purposes by a large percentage of the population. Mistrust in government is at a heightened level. Thus, while the tap water is safe for non-consumptive uses, people are understandably concerned, and we are assuming it can not be used for potable purposes. Special populations are especially vulnerable in this emergency as they are often unable to access vital nutrition or water resources. Assistance with the Individuals Assistance Program will be essential to recovery.

Voluntary Efforts

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank and donation resource for people needing assistance or wishing to donate. The American Red Cross has established a Disaster Recovery Operation and also is providing

warehousing management. On January 13, 2016, a Volunteer Reception Center (VRC) was established, and the Michigan Voluntary Organizations Active in Disaster (MI-VOAD) conducted a conference call to determine how it can more fully activate Several of its member organizations have already activated. Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

Pursuant to Michigan's Public Act 390, the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2016, respectively. I then declared a State of Emergency on January 5, 2016, for the County of Genesee and City of Flint. This emergency assumes that there has been the loss of potable water for the entire City of Flint This includes its residents, businesses and worker population. It includes those who live outside and travel in to take advantage of work, school, or recreational activities.

While we do not currently know the extent of any permanent damage to the City of Flint's water supply infrastructure, it has estimated the cost of replacing its water supply infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public. These numbers are based on an estimate compiled by the Genesee County Department of Equalization, which assumes a cost of $25 per linear foot to remove and replace private service lines. Both Individual Assistance, and Public Assistance, will be crucial to helping the city and its residents recover. The State has already invested over $10 million in emergency protective measures and will be expending much more, some details of which are provided in the public assistance portion of this letter.

The jurisdictions that are the subject of this request have recognized their responsibility to make their community as disaster-resilient as possible. They currently have in place a FEMA-approved Hazard Mitigation Plan that is compliant with the Disaster Mitigation Act of 2000. The plan was adopted January 26, 2015. Under Michigan's Emergency Management Act, Public Act 390, as amended, the City of Flint is included within Genesee County's mitigation plan and emergency management program. Similarly, the State of Michigan has made a strong commitment to mitigate hazards and has met all applicable federal standards. On April 23, 2014, FEMA approved Michigan's Hazard Mitigation Plan as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000.

The following information addresses the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this emergency.

Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD or EMHSD)

In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households The EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

EMHSD – Geographic Information System Unit (GIS)

On Friday, January 8, 2016, GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident. The critical data layers needed to define where lead pipes are present need significant updating before an accurate picture can be created.

DPW estimates that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, GIS staff have noted that newer sections of the city (post 1950) tend to be copper piping and do not have a prevalence of lead. In contrast, older sections of the city tend to have sparse concentrations of lead, but the records for these areas are often incomplete.

In order to effectively determine the scope of the affected area, EMHSD is working with DPW and the University of Michigan–Flint to digitize many of DPW's old analog maps in order to extract the pipe status. Even when this process is complete, however, it will remain unclear whether the information will be accurate, given the age of the source data. With the comprehensive water testing plan that the Michigan Department of Environmental Quality (MDEQ) is implementing, problem areas for the city will be identified to allow for manual inspections of the underground pipes to confirm the presence of lead.

Michigan Department of Military and Veterans Affairs (MDMVA)

As of January 13, 2016, I authorized activation of the Michigan National Guard to assist the people of Flint and the surrounding communities served by the water department. The National Guard will help to broaden the distribution of water, filters, and test kits throughout the water department's service area.

Department of Health and Human Services (MDHHS) – Health Division

The MDHHS is unique in that it responds to the types of emergencies being experienced by Flint as part of its daily mission. This emergency potentially could impact the capacity of the MDHHS to continue to undertake its public health work in other areas of the state.

The MDHHS continues to work closely with local partners to ensure that potentially impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels (EBLLs). This includes working closely with the local primary care provider community and Women/Infants/Children (WIC) clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The MDHHS updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels

The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations In October 2015, MDHHS initiated community outreach for distribution of educational materials to parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready-to-Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

While the extent of the impact is unknown, a worst-case-scenario impact of this emergency could result in significant future health costs to the impacted population, for direct medical needs, secondary and tertiary medical expenses, and secondary and tertiary prevention (education and nutrition).

Department of Health and Human Services – Human Services Division

The City of Flint is categorized as a food desert. The Human Services Division of the MDHHS has been working steadily to provide assistance to the local community through several different programs listed below.

Healthy foods: MSU-Extension has been giving out recipes of healthy foods that will help counter the effects of lead, but residents must be able to purchase the ingredients. Many have a Bridge Card (SNAP assistance) but still require additional healthy fruits and vegetables beyond what they can obtain through the SNAP program. Other residents who have had elevated blood lead levels may not have a Bridge Card, but purchasing fresh fruits and vegetables still can be a burden due to higher costs.

The plumbing in some homes is in poor condition. As a result, the faucet filters may not fit. The cost of paying for city water that the residents cannot drink is also significant. Some residents may have to make a choice between buying food or to paying for water to flush toilets, bathe, and wash clothes. A typical water bill in a home with good plumbing for a family of 2 is $98 per month. For a family of four, with leaks, etc., it could amount to more than $150 per month.

Additional ongoing testing will be required for those with EBLLs. Other potential long-term expenses may include treatment, tutoring, behavior specialists, and mental health services.

Flint is one of the most impoverished areas in Michigan. State and city poverty rates are given in the table "Michigan – Genesee – Flint Demographic Summary" on page 8.

- In addition to the general numbers in the table, the number of children age 0-17 living in poverty, has risen substantially between 2006 (25.4%) and 2012 (31.8%).
- The median income for Flint residents between 2009 and 2013 was markedly lower than the state's median income, also shown in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with 1 being best). For poverty, Genesee County ranked 69 among the state's 83 counties.
- In Genesee County, 55.5% of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP) increased from 35.4% in 2006 to 47% in 2013.
- 21.8% of students did not graduate on time in 2013.
- The following table, "MDHHS Program Data," shows the numbers of recipients of benefit programs offered by MDHHS.

MDHHS Program Data

City of Flint		
Program	Cases	Recipients
Food Assistance Program (FAP) [SNAP]	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	460	n/a
Medicaid (MA)	52,735	82,117

Department of Talent and Economic Development (MDTED)

The MDTED is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

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DTMB has been helping to procure water, filters and refill cartridges. Seven trucks and drivers have been deployed to assist with delivering supplies to Points of Distribution (PODs) and assisting with neighborhood visits. More of the above resources are being procured.

DTMB also facilitated the establishment of the Joint Information Center (JIC) at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 square feet of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:

- Truckloads of water – 32; Equating to gallons, this is approximately 250,000 gallons over two days, and this is anticipated to double.
- Brita faucet filters – 27,000
- Brita Replacement filters – 1,600
- PUR faucet filters – 12,500
- PUR 3-pack replacement filters – 40,000

Disaster History/Long Term Recovery Continues

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014. In response to these disasters, in addition to Stafford Act assistance from DR-4195, the State has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act.

While the responses to Portland and Grand Traverse/Leelanau have successfully addressed the impacts, the Long Term Recovery in Southeast Michigan continues to face many challenges. Several voluntary organizations work in Detroit to continue rebuild efforts and even muck-outs from the flooding of 2014. Resurgent black mold plagues many households, and the rebuild efforts continue to struggle with unmet needs such as furnaces. A Long Term Recovery committee meets regularly to establish funding opportunities, identify needs, and communicate the needs, but resources continue to be difficult to obtain, at best The Southeast Michigan Flood Recovery Group (SEMIFRG), in cooperation with the Urban Studies Center at Wayne State University, estimates that there remain 14,992 homes still in need of intervention resulting from the 2014 flood, with estimated repairs reaching as much as $144,477,500.

Demographics

Genesee County, and particularly the City of Flint, experience rates of poverty significantly higher than both the nation and the state. Genesee County's poverty rate is a full 5.6% above the national average, and the City's rate is more than double the national rate. Household income lags significantly behind national and state median income in the county, and the city is less than half the national median income. To exacerbate the problem, especially with lead which impacts young children so significantly, the percentage of children under 5 living in Flint exceeds the national, state, and county rate. The elderly population is slightly lower in the City of Flint, but the percent disabled is significantly higher, 8.1 percentage points above the national rate. Unemployment too is significantly higher than national and state rates. As of September, 2015, prior to the emergency, The City of Flint's unemployment rate was 9%; nearly double the state rate of 5% and national rate of 5.1% However, looking at the U.S. Census American Community Survey 5-year average, a prolonged period of very high unemployment is seen, over 26.3%. The table below shows the unemployment rate in Flint has been nearly three times the national average over the past 5 years.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State of Michigan	16.9%	$49,087	5 9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16.1%	15.5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

* U S Census Bureau American Community Survey 2010-2014, Selected Social Charactenstics in the U S. (5 year estimates)

Public and Individual Assistance

In the October, 2015, to December, 2015, time frame, the State made an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures require approximately $9.55 million to keep Flint on Detroit water until Karagnondi water is available and $22 million to distribute water, filters and testing kits until the emergency is resolved.

For Individual Assistance, under Housing Assistance, there could be an estimated need as much as $53 million to help individuals eliminate lead service lines on their properties.

The City's water system has been affected by the introduction of a new source of water with a different chemical composition. A "coating" that is maintained by chemical treatment at different levels, depending on the water source appears to have decomposed and it is likely that some of the underlying lead pipes and lead solders began to leach into the water. Ultimately, this may have contributed to significant EBLL problem noted throughout this letter and numerous public reports. The extent of lead in the City's system at this time is difficult to determine. Much of the system has not been mapped, but the City's best estimate right now is that as much as 80% could contain lead components. The University of Michigan–Flint is assisting the city with the digitization of historic hand-written records.

Insurance

The City of Flint is self-insured, so there is no outside insurance resource for this emergency.

Concluding Statement

In response to this emergency, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on January 5, 2016, in accordance the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Emergency for Genesee County, including the City of Flint, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned county and local political subdivision in responding to and recovering from this emergency. Numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals.

I have determined that this incident is potentially of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that federal relief

assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county and jurisdictions specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount of Individual Assistance and Public Assistance needed under the Stafford Act are estimated in FEMA Form 010-0-13.

I am requesting Direct Federal Assistance from other agencies with resources and expertise that can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

STATE OF MICHIGAN
EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

Under the provisions of Titles IV and V of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 *et seq.* (*Stafford Act*), I request that you declare an Expedited Major Disaster with a Preliminary Damage Assessment to follow if a disaster declaration occurs, and an Emergency for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint, which was demonstrated in October, 2015.

Impact and Trauma

The City of Flint switched its water source from the Detroit system to the Flint River on April 25, 2014. Thereafter, in 2015, through cooperative monitoring efforts by the City of Flint, State of Michigan, and the Environmental Protection Agency (EPA)—and the painstaking work of physicians at Hurley Medical Center—elevated blood lead levels (EBLLs) were discovered in the City of Flint. As a consequence, Genesee County issued a "Do Not Drink" advisory on October 1, 2015. Blood lead level testing is an important part of our efforts to identify people who have been harmed by drinking water that contained lead. However, we recognize that the full community of Flint must be the focus and the Michigan Department of Health and Human Services (MDHHS) is treating this as a population-wide exposure in its public health response. As of the most recent update 2,642 Flint residents have been tested for blood lead levels. Of those tested, fifty residents have exhibited elevated blood lead levels. Twenty eight of the persons found to have elevated blood lead levels are children under the age of six, the most likely age group to experience a long-term impact from lead exposure. One child was hospitalized, treated, and released. No other hospitalizations and no deaths have been associated with this emergency.

The MDHHS has also observed a spike of Legionella in the Flint area, which occurred in roughly the same time frame. This too will be investigated for any potential link to the water system.

This emergency has had a significant economic and psychological impact on the community. While water is flowing through the tap, it is considered unusable for any purposes by a large percentage of the population. Mistrust in government is at a heightened level. Thus, while the tap water is safe for non-consumptive uses, people are understandably concerned, and we are assuming it cannot be used for potable purposes. Special populations are especially vulnerable in this emergency as they are often unable to access vital nutrition or water resources. Assistance with the Individuals Assistance Program will be essential to recovery.

Voluntary Efforts

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank and donation resource for people needing assistance or wishing to donate.

The American Red Cross has established a Disaster Recovery Operation and also is providing warehousing management. On January 13, 2016, a Volunteer Reception Center (VRC) was established, and the Michigan Voluntary Organizations Active in Disaster (MI-VOAD) conducted a conference call to determine how it can more fully activate. Several of its member organizations have already activated. Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

Pursuant to Michigan's Public Act 390, the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2016, respectively. I then declared a State of Emergency on January 5, 2016, for the County of Genesee and City of Flint. This emergency assumes that there has been the loss of potable water for the entire City of Flint. This includes its residents, businesses and worker population. It includes those who live outside and travel in to take advantage of work, school, or recreational activities.

While we do not currently know the extent of any permanent damage to the City of Flint's water supply infrastructure, it has estimated the cost of replacing its water supply infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public. These numbers are based on an estimate compiled by the Genesee County Department of Equalization, which assumes a cost of $25 per linear foot to remove and replace private service lines. Both Individual Assistance, and Public Assistance, will be crucial to helping the city and its residents recover. The State has already invested over $10 million in emergency protective measures and will be expending much more, some details of which are provided in the public assistance portion of this letter.

The jurisdictions that are the subject of this request have recognized their responsibility to make their community as disaster-resilient as possible. They currently have in place a FEMA-approved Hazard Mitigation Plan that is compliant with the Disaster Mitigation Act of 2000. The plan was adopted January 26, 2015. Under Michigan's Emergency Management Act, Public Act 390, as amended, the City of Flint is included within Genesee County's mitigation plan and emergency management program. Similarly, the State of Michigan has made a strong commitment to mitigate hazards and has met all applicable federal standards. On April 23, 2014, FEMA approved Michigan's Hazard Mitigation Plan as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000.

The following information addresses the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this emergency:

Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD or EMHSD)

In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households. The EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

EMHSD – Geographic Information System Unit (GIS)

On Friday, January 8, 2016, GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident. The critical data layers needed to define where lead pipes are present need significant updating before an accurate picture can be created.

DPW estimates that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, GIS staff have noted that newer sections of the city (post 1950) tend to be

copper piping and do not have a prevalence of lead. In contrast, older sections of the city tend to have sparse concentrations of lead, but the records for these areas are often incomplete.

In order to effectively determine the scope of the affected area, EMHSD is working with DPW and the University of Michigan–Flint to digitize many of DPW's old analog maps in order to extract the pipe status. Even when this process is complete, however, it will remain unclear whether the information will be accurate, given the age of the source data. With the comprehensive water testing plan that the Michigan Department of Environmental Quality (MDEQ) is implementing, problem areas for the city will be identified to allow for manual inspections of the underground pipes to confirm the presence of lead

Michigan Department of Military and Veterans Affairs (MDMVA)

As of January 13, 2016, I authorized activation of the Michigan National Guard to assist the people of Flint and the surrounding communities served by the water department. The National Guard will help to broaden the distribution of water, filters, and test kits throughout the water department's service area.

Department of Health and Human Services (MDHHS) – Health Division

The MDHHS is unique in that it responds to the types of emergencies being experienced by Flint as part of its daily mission. This emergency potentially could impact the capacity of the MDHHS to continue to undertake its public health work in other areas of the state.

The MDHHS continues to work closely with local partners to ensure that potentially impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels (EBLLs). This includes working closely with the local primary care provider community and Women/Infants/Children (WIC) clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals The MDHHS updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels.

The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October 2015, MDHHS initiated community outreach for distribution of educational materials to parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready-to-Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

While the extent of the impact is unknown, a worst-case-scenario impact of this emergency could result in significant future health costs to the impacted population, for direct medical needs, secondary and tertiary medical expenses, and secondary and tertiary prevention (education and nutrition).

Department of Health and Human Services – Human Services Division

The City of Flint is categorized as a food desert. The Human Services Division of the MDHHS has been working steadily to provide assistance to the local community through several different programs listed below.

Healthy foods: MSU-Extension has been giving out recipes of healthy foods that will help counter the effects of lead, but residents must be able to purchase the ingredients. Many have a Bridge Card (SNAP assistance) but still require additional healthy fruits and vegetables beyond what they can obtain through

the SNAP program. Other residents who have had elevated blood lead levels may not have a Bridge Card, but purchasing fresh fruits and vegetables still can be a burden due to higher costs.

The plumbing in some homes is in poor condition. As a result, the faucet filters may not fit. The cost of paying for city water that the residents cannot drink is also significant. Some residents may have to make a choice between buying food or to paying for water to flush toilets, bathe, and wash clothes. A typical water bill in a home with good plumbing for a family of 2 is $98 per month. For a family of four, with leaks, etc., it could amount to more than $150 per month.

Additional ongoing testing will be required for those with EBLLs. Other potential long-term expenses may include treatment, tutoring, behavior specialists, and mental health services.

Flint is one of the most impoverished areas in Michigan. State and city poverty rates are given in the table "Michigan – Genesee – Flint Demographic Summary" on page 8.

- In addition to the general numbers in the table, the number of children age 0-17 living in poverty, has risen substantially between 2006 (25.4%) and 2012 (31.8%).
- The median income for Flint residents between 2009 and 2013 was markedly lower than the state's median income, also shown in the table "Michigan – Genesee – Flint Demographic Summary" on page 8.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with 1 being best). For poverty, Genesee County ranked 69 among the state's 83 counties.
- In Genesee County, 55.5% of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP) increased from 35 4% in 2006 to 47% in 2013.
- 21.8% of students did not graduate on time in 2013.
- The following table, "MDHHS Program Data," shows the numbers of recipients of benefit programs offered by MDHHS.

MDHHS Program Data

City of Flint		
Program	Cases	Recipients
Food Assistance Program (FAP) [SNAP]	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	460	n/a
Medicaid (MA)	52,735	82,117

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DTMB also facilitated the establishment of the Joint Information Center (JIC) at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 square feet of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:

- Truckloads of water – 32; Equating to gallons, this is approximately 250,000 gallons over two days, and this is anticipated to double.
- Brita faucet filters – 27,000
- Brita Replacement filters – 1,600
- PUR faucet filters – 12,500
- PUR 3-pack replacement filters – 40,000

Disaster History/Long Term Recovery Continues

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014. In response to these disasters, in addition to Stafford Act assistance from DR-4195, the State has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act.

While the responses to Portland and Grand Traverse/Leelanau have successfully addressed the impacts, the Long Term Recovery in Southeast Michigan continues to face many challenges. Several voluntary organizations work in Detroit to continue rebuild efforts and even muck-outs from the flooding of 2014. Resurgent black mold plagues many households, and the rebuild efforts continue to struggle with unmet needs such as furnaces. A Long Term Recovery committee meets regularly to establish funding opportunities, identify needs, and communicate the needs, but resources continue to be difficult to obtain, at best. The Southeast Michigan Flood Recovery Group (SEMIFRG), in cooperation with the Urban Studies Center at Wayne State University, estimates that there remain 14,992 homes still in need of intervention resulting from the 2014 flood, with estimated repairs reaching as much as $144,477,500.

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Genesee County, and particularly the City of Flint, experience rates of poverty significantly higher than both the nation and the state. Genesee County's poverty rate is a full 5.6% above the national average, and the City's rate is more than double the national rate. Household income lags significantly behind national and state median income in the county, and the city is less than half the national median income. To exacerbate the problem, especially with lead which impacts young children so significantly, the percentage of children under 5 living in Flint exceeds the national, state, and county rate. The elderly population is slightly lower in the City of Flint, but the percent disabled is significantly higher, 8.1 percentage points above the national rate. Unemployment too is significantly higher than national and state rates. As of September, 2015, prior to the emergency, The City of Flint's unemployment rate was 9%; nearly double the state rate of 5% and national rate of 5.1% However, looking at the U.S. Census American Community Survey 5-year average, a prolonged period of very high unemployment is seen, over 26.3%. The table below shows the unemployment rate in Flint has been nearly three times the national average over the past 5 years.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State of Michigan	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
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City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26 3%

* U.S. Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U.S. (5 year estimates)

Public and Individual Assistance

In the October, 2015, to December, 2015, time frame, the State made an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures require approximately $9.55 million to keep Flint on Detroit water until Karagnondi water is available and $22 million to distribute water, filters and testing kits until the emergency is resolved.

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Insurance

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Concluding Statement

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I have determined that this incident is potentially of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that federal relief assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county and jurisdictions specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount of Individual Assistance and Public Assistance needed under the Stafford Act are estimated in FEMA Form 010-0-13.

I am requesting Direct Federal Assistance from other agencies with resources and expertise that can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

Under the provisions of Titles IV and V of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 *et seq.* (Stafford Act), I request that you declare an Expedited Major Disaster with a Preliminary Damage Assessment to follow if a disaster declaration occurs, and an Emergency for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint, which was demonstrated in October, 2015.

Impact and Trauma

The City of Flint switched its water source from the Detroit system to the Flint River on April 25, 2014. Thereafter, in 2015, through cooperative monitoring efforts by the City of Flint, State of Michigan, and the Environmental Protection Agency (EPA)—and the painstaking work of physicians at Hurley Medical Center—elevated blood lead levels (EBLLs) were discovered in the City of Flint. As a consequence, Genesee County issued a "Do Not Drink" advisory on October 1, 2015. Blood lead level testing is an important part of our efforts to identify people who have been harmed by drinking water that contained lead. However, we recognize that the full community of Flint must be the focus and the Michigan Department of Health and Human Services (MDHHS) is treating this as a population-wide exposure in its public health response. As of the most recent update 2,642 Flint residents have been tested for blood lead levels. Of those tested, fifty residents have exhibited elevated blood lead levels. Twenty eight of the persons found to have elevated blood lead levels are children under the age of six, the most likely age group to experience a long-term impact from lead exposure. One child was hospitalized, treated, and released. No other hospitalizations and no deaths have been associated with this emergency.

The MDHHS has also observed a spike of Legionella in the Flint area, which occurred in roughly the same time frame. This too will be investigated for any potential link to the water system.

This emergency has had a significant economic and psychological impact on the community. While water is flowing through the tap, it is considered unusable for any purposes by a large percentage of the population. Mistrust in government is at a heightened level. Thus, while the tap water is safe for non-consumptive uses, people are understandably concerned, and we are assuming it can not be used for potable purposes. Special populations are especially vulnerable in this emergency as they are often unable to access vital nutrition or water resources. Assistance with the Individuals Assistance Program will be essential to recovery.

Voluntary Efforts

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank and donation resource for people needing assistance or wishing to donate. The American Red Cross has established a Disaster Recovery Operation and also is providing

warehousing management. On January 13, 2016, a Volunteer Reception Center (VRC) was established, and the Michigan Voluntary Organizations Active in Disaster (MI-VOAD) conducted a conference call to determine how it can more fully activate. Several of its member organizations have already activated. Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

Pursuant to Michigan's Public Act 390, the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2016, respectively. I then declared a State of Emergency on January 5, 2016, for the County of Genesee and City of Flint This emergency assumes that there has been the loss of potable water for the entire City of Flint. This includes its residents, businesses and worker population. It includes those who live outside and travel in to take advantage of work, school, or recreational activities.

While we do not currently know the extent of any permanent damage to the City of Flint's water supply infrastructure, it has estimated the cost of replacing its water supply infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public. These numbers are based on an estimate compiled by the Genesee County Department of Equalization, which assumes a cost of $25 per linear foot to remove and replace private service lines. Both Individual Assistance, and Public Assistance, will be crucial to helping the city and its residents recover. The State has already invested over $10 million in emergency protective measures and will be expending much more, some details of which are provided in the public assistance portion of this letter.

The jurisdictions that are the subject of this request have recognized their responsibility to make their community as disaster-resilient as possible. They currently have in place a FEMA-approved Hazard Mitigation Plan that is compliant with the Disaster Mitigation Act of 2000. The plan was adopted January 26, 2015. Under Michigan's Emergency Management Act, Public Act 390, as amended, the City of Flint is included within Genesee County's mitigation plan and emergency management program. Similarly, the State of Michigan has made a strong commitment to mitigate hazards and has met all applicable federal standards. On April 23, 2014, FEMA approved Michigan's Hazard Mitigation Plan as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000.

The following information addresses the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this emergency:

Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD or EMHSD)

In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households. The EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

EMHSD – Geographic Information System Unit (GIS)

On Friday, January 8, 2016, GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident. The critical data layers needed to define where lead pipes are present need significant updating before an accurate picture can be created.

DPW estimates that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, GIS staff have noted that newer sections of the city (post 1950) tend to be copper piping and do not have a prevalence of lead. In contrast, older sections of the city tend to have sparse concentrations of lead, but the records for these areas are often incomplete.

In order to effectively determine the scope of the affected area, EMHSD is working with DPW and the University of Michigan–Flint to digitize many of DPW's old analog maps in order to extract the pipe status. Even when this process is complete, however, it will remain unclear whether the information will be accurate, given the age of the source data. With the comprehensive water testing plan that the Michigan Department of Environmental Quality (MDEQ) is implementing, problem areas for the city will be identified to allow for manual inspections of the underground pipes to confirm the presence of lead.

Michigan Department of Military and Veterans Affairs (MDMVA)

As of January 13, 2016, I authorized activation of the Michigan National Guard to assist the people of Flint and the surrounding communities served by the water department. The National Guard will help to broaden the distribution of water, filters, and test kits throughout the water department's service area.

Department of Health and Human Services (MDHHS) – Health Division

The MDHHS is unique in that it responds to the types of emergencies being experienced by Flint as part of its daily mission. This emergency potentially could impact the capacity of the MDHHS to continue to undertake its public health work in other areas of the state.

The MDHHS continues to work closely with local partners to ensure that potentially impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels (EBLLs). This includes working closely with the local primary care provider community and Women/Infants/Children (WIC) clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The MDHHS updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels.

The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October 2015, MDHHS initiated community outreach for distribution of educational materials to parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready-to-Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

While the extent of the impact is unknown, a worst-case-scenario impact of this emergency could result in significant future health costs to the impacted population, for direct medical needs, secondary and tertiary medical expenses, and secondary and tertiary prevention (education and nutrition)

Department of Health and Human Services – Human Services Division

The City of Flint is categorized as a food desert. The Human Services Division of the MDHHS has been working steadily to provide assistance to the local community through several different programs listed below.

Healthy foods: MSU-Extension has been giving out recipes of healthy foods that will help counter the effects of lead, but residents must be able to purchase the ingredients. Many have a Bridge Card (SNAP assistance) but still require additional healthy fruits and vegetables beyond what they can obtain through the SNAP program. Other residents who have had elevated blood lead levels may not have a Bridge Card, but purchasing fresh fruits and vegetables still can be a burden due to higher costs.

The plumbing in some homes is in poor condition. As a result, the faucet filters may not fit. The cost of paying for city water that the residents cannot drink is also significant. Some residents may have to make a choice between buying food or to paying for water to flush toilets, bathe, and wash clothes. A typical water bill in a home with good plumbing for a family of 2 is $98 per month. For a family of four, with leaks, etc., it could amount to more than $150 per month.

Additional ongoing testing will be required for those with EBLLs. Other potential long-term expenses may include treatment, tutoring, behavior specialists, and mental health services.

Flint is one of the most impoverished areas in Michigan. State and city poverty rates are given in the table "Michigan – Genesee – Flint Demographic Summary" on page 8.

- In addition to the general numbers in the table, the number of children age 0-17 living in poverty, has risen substantially between 2006 (25.4%) and 2012 (31.8%).
- The median income for Flint residents between 2009 and 2013 was markedly lower than the state's median income, also shown in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with 1 being best). For poverty, Genesee County ranked 69 among the state's 83 counties.
- In Genesee County, 55.5% of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP) increased from 35.4% in 2006 to 47% in 2013.
- 21.8% of students did not graduate on time in 2013.
- The following table, "MDHHS Program Data," shows the numbers of recipients of benefit programs offered by MDHHS.

MDHHS Program Data

City of Flint		
Program	Cases	Recipients
Food Assistance Program (FAP) [SNAP]	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	460	n/a
Medicaid (MA)	52,735	82,117

Department of Talent and Economic Development (MDTED)

The MDTED is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

The MDTED's combined efforts are focused on short- and long-term assistance to the impacted communities through various grants and potential infrastructure assistance. MSHDA has identified allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources and studies, MDTED determined potential long-term impacts to the economy of Flint and its residents resulting from the water crisis. Potential long term costs associated with certain

blood lead levels could include lifetime earnings loss, lead health care treatment costs, ADHD treatment costs, and special education costs.

With input from the Department of Treasury, MDTED assessed that the most significant potential negative impact may be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water, such as restaurants, will be hurt), lost employment, population loss (renters may leave the city). Residents and businesses may also have to continue to pay extra for bottled water, so the extra spending on water could take away from other spending. It would be relatively easy for residents to move some of their economic/spending activity outside the city, which could contribute to an economic downturn in Flint. Long-term, there may be the significant cost of a new water system over and above the health related costs, estimated by the MDHHS.

Department of Environmental Quality (MDEQ)

The MDEQ has been granted primary enforcement authority in Michigan by the EPA for regulatory oversight of all public water supplies, pursuant to the federal Safe Drinking Water Act. The City of Flint began using the Flint River for drinking water on April 25, 2014.

On October 1, 2015 the State Chief Medical Executive confirmed Hurley Children's Hospital blood lead level data. On this same day, the Genesee County Health Department issued a "Do Not Drink" advisory to the customers of the Flint Water Treatment Plant. On October 15, 2015 the Michigan State Legislature authorized $9.35 million to help fund the City's return to purchasing treated water from the Detroit Water System (DWSD), and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services. On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karagnondi Water Authority is scheduled to be completed in mid to late 2016.

The MDEQ estimates its cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The MDEQ staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

Department of Agriculture and Rural Development (MDARD)

Part of the MDARD's coordinated outreach includes contact with businesses, particularly food-related businesses, to evaluate the safety of the water they use in their products. Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They have also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and the USDA's Rural Development's programs, we are working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help address some of the challenges to a nutritious food system. This is a critical component of responding to lead blood levels as good nutrition is one of the most effective treatments.

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Department of Education) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.). All establishments received a letter in October 2015 with guidance and

will receive revised guidance over the next few days. There are 97 gas stations within the city which are within those food license numbers. We are planning additional outreach to them as part of our efforts.

No animal licensed shelters exist in the water service area. The current focus is on residences where they may also have pets. There are two veterinary clinics in the City, and we have made individualized follow up calls with them; all veterinarians in the region were contacted last week by Michigan Veterinary Medical Association.

The MDARD has been in close coordination with the MDEQ, The MDHHS, and Genesee County Health Department on the protocol for using water. Guidance put out last fall was jointly issued by all four agencies. The MDARD has also worked with other agencies on water sampling protocols. Compliance with new protocols will be a top priority.

Department of Education (MDE)

The MDE is monitoring all child nutrition program providers operating in the Flint area. MDE food service program staff is working with all school meal operators and child and adult care operators to ensure they take all proper precautions if they have unsafe water.

Department of Insurance and Financial Services (DIFS)

The DIFS is prepared to assist individuals with questions relating to their health insurance coverage or any health insurance claims that are not covered by their health insurer. The potential losses experienced in Flint may not be a covered loss under property insurance. It is unlikely that there will be any remedy under property insurance to assist with the replacement of lead service lines. The estimate provided by the MDEQ of $4,000 per service line would be multiplied by the ultimate number of lead service lines identified when the study is complete.

Department of Licensing and Regulatory Affairs (LARA)

Beginning this week, state employees from LARA's Bureau of Construction Codes/Plumbing Division will conduct a pilot program at Freeman Elementary and will install new water faucets and plumbing associated with the nine faucet outlets that showed elevated lead exposure following MDEQ's initial testing. Twenty-two outlets did not show elevated lead exposure, but the nine faucets that did come back with initially high results involve brass components, indicating the problem involves the fixtures or plumbing immediately surrounding the fixture. Following the installation of the new faucets, DEQ will retest Freeman identically to the original test of the school. Following the results of this pilot program, the initiative could be broadened to other schools throughout Flint and will affect the State of Michigan's long term strategy for ensuring clean drinking water in the city.

Replacement of faucets and piping are to be certified with no lead.

- Sink faucets $200
- Water supply valves/pipe fittings $100
- Labor/installation $625

With 29,943 customers on this water line and a minimum of 2 faucets per customer, (one bathroom, one kitchen), we are estimating replacement costs which could be as much as $55 million.

Department of Technology, Management and Budget (DTMB)

DTMB has been helping to procure water, filters and refill cartridges. Seven trucks and drivers have been deployed to assist with delivering supplies to Points of Distribution (PODs) and assisting with neighborhood visits. More of the above resources are being procured.

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I am requesting Direct Federal Assistance from other agencies with resources and expertise that can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

Under the provisions of Titles IV and V of the Robert T Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 *et seq.* (Stafford Act), I request that you declare an Expedited Major Disaster with a Preliminary Damage Assessment to follow if a disaster declaration occurs, and an Emergency for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint, which was demonstrated in October, 2015.

Impact and Trauma

The City of Flint switched its water source from the Detroit system to the Flint River on April 25, 2014. Thereafter, in 2015, through cooperative monitoring efforts by the City of Flint, State of Michigan, and the Environmental Protection Agency (EPA)—and the painstaking work of physicians at Hurley Medical Center—elevated blood lead levels (EBLLs) were discovered in the City of Flint. As a consequence, Genesee County issued a "Do Not Drink" advisory on October 1, 2015. Blood lead level testing is an important part of our efforts to identify people who have been harmed by drinking water that contained lead. However, we recognize that the full community of Flint must be the focus and the Michigan Department of Health and Human Services (MDHHS) is treating this as a population-wide exposure in its public health response. As of the most recent update 2,642 Flint residents have been tested for blood lead levels. Of those tested, fifty residents have exhibited elevated blood lead levels. Twenty eight of the persons found to have elevated blood lead levels are children under the age of six, the most likely age group to experience a long-term impact from lead exposure. One child was hospitalized, treated, and released. No other hospitalizations and no deaths have been associated with this emergency.

The MDHHS has also observed a spike of Legionella in the Flint area, which occurred in roughly the same time frame. This too will be investigated for any potential link to the water system.

This emergency has had a significant economic and psychological impact on the community. While water is flowing through the tap, it is considered unusable for any purposes by a large percentage of the population. Mistrust in government is at a heightened level. Thus, while the tap water is safe for non-consumptive uses, people are understandably concerned, and we are assuming it can't be used for potable purposes. Special populations are especially vulnerable in this emergency as they are often unable to access vital nutrition or water resources. Assistance with the Individuals Assistance Program will be essential to recovery.

Voluntary Efforts

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank and donation resource for people needing assistance or wishing to donate. The American Red Cross has established a Disaster Recovery Operation and also is providing

warehousing management. On January 13, 2016, a Volunteer Reception Center (VRC) was established, and the Michigan Voluntary Organizations Active in Disaster (MI-VOAD) conducted a conference call to determine how it can more fully activate Several of its member organizations have already activated. Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

Pursuant to Michigan's Public Act 390, the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2016, respectively. I then declared a State of Emergency on January 5, 2016, for the County of Genesee and City of Flint This emergency assumes that there has been the loss of potable water for the entire City of Flint. This includes its residents, businesses and worker population. It includes those who live outside and travel in to take advantage of work, school, or recreational activities.

While we do not currently know the extent of any permanent damage to the City of Flint's water supply infrastructure, it has estimated the cost of replacing its water supply infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public. These numbers are based on an estimate compiled by the Genesee County Department of Equalization, which assumes a cost of $25 per linear foot to remove and replace private service lines. Both Individual Assistance, and Public Assistance, will be crucial to helping the city and its residents recover. The State has already invested over $10 million in emergency protective measures and will be expending much more, some details of which are provided in the public assistance portion of this letter.

The jurisdictions that are the subject of this request have recognized their responsibility to make their community as disaster-resilient as possible. They currently have in place a FEMA-approved Hazard Mitigation Plan that is compliant with the Disaster Mitigation Act of 2000. The plan was adopted January 26, 2015. Under Michigan's Emergency Management Act, Public Act 390, as amended, the City of Flint is included within Genesee County's mitigation plan and emergency management program. Similarly, the State of Michigan has made a strong commitment to mitigate hazards and has met all applicable federal standards. On April 23, 2014, FEMA approved Michigan's Hazard Mitigation Plan as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000.

The following information addresses the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this emergency:

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In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households. The EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

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On Friday, January 8, 2016, GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident. The critical data layers needed to define where lead pipes are present need significant updating before an accurate picture can be created.

DPW estimates that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, GIS staff have noted that newer sections of the city (post 1950) tend to be copper piping and do not have a prevalence of lead. In contrast, older sections of the city tend to have sparse concentrations of lead, but the records for these areas are often incomplete.

In order to effectively determine the scope of the affected area, EMHSD is working with DPW and the University of Michigan–Flint to digitize many of DPW's old analog maps in order to extract the pipe status Even when this process is complete, however, it will remain unclear whether the information will be accurate, given the age of the source data. With the comprehensive water testing plan that the Michigan Department of Environmental Quality (MDEQ) is implementing, problem areas for the city will be identified to allow for manual inspections of the underground pipes to confirm the presence of lead.

Michigan Department of Military and Veterans Affairs (MDMVA)

As of January 13, 2016, I authorized activation of the Michigan National Guard to assist the people of Flint and the surrounding communities served by the water department. The National Guard will help to broaden the distribution of water, filters, and test kits throughout the water department's service area.

Department of Health and Human Services (MDHHS) – Health Division

The MDHHS is unique in that it responds to the types of emergencies being experienced by Flint as part of its daily mission. This emergency potentially could impact the capacity of the MDHHS to continue to undertake its public health work in other areas of the state.

The MDHHS continues to work closely with local partners to ensure that potentially impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels (EBLLs). This includes working closely with the local primary care provider community and Women/Infants/Children (WIC) clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The MDHHS updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels.

The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October 2015, MDHHS initiated community outreach for distribution of educational materials to parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready-to-Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

While the extent of the impact is unknown, a worst-case-scenario impact of this emergency could result in significant future health costs to the impacted population, for direct medical needs, secondary and tertiary medical expenses, and secondary and tertiary prevention (education and nutrition)

Department of Health and Human Services – Human Services Division

The City of Flint is categorized as a food desert. The Human Services Division of the MDHHS has been working steadily to provide assistance to the local community through several different programs listed below.

Healthy foods: MSU-Extension has been giving out recipes of healthy foods that will help counter the effects of lead, but residents must be able to purchase the ingredients. Many have a Bridge Card (SNAP assistance) but still require additional healthy fruits and vegetables beyond what they can obtain through the SNAP program. Other residents who have had elevated blood lead levels may not have a Bridge Card, but purchasing fresh fruits and vegetables still can be a burden due to higher costs.

The plumbing in some homes is in poor condition. As a result, the faucet filters may not fit. The cost of paying for city water that the residents cannot drink is also significant. Some residents may have to make a choice between buying food or to paying for water to flush toilets, bathe, and wash clothes. A typical water bill in a home with good plumbing for a family of 2 is $98 per month. For a family of four, with leaks, etc., it could amount to more than $150 per month.

Additional ongoing testing will be required for those with EBLLs. Other potential long-term expenses may include treatment, tutoring, behavior specialists, and mental health services.

Flint is one of the most impoverished areas in Michigan. State and city poverty rates are given in the table "Michigan – Genesee – Flint Demographic Summary" on page 8.

- In addition to the general numbers in the table, the number of children age 0-17 living in poverty, has risen substantially between 2006 (25 4%) and 2012 (31.8%).
- The median income for Flint residents between 2009 and 2013 was markedly lower than the state's median income, also shown in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with 1 being best). For poverty, Genesee County ranked 69 among the state's 83 counties.
- In Genesee County, 55.5% of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP) increased from 35.4% in 2006 to 47% in 2013.
- 21.8% of students did not graduate on time in 2013.
- The following table, "MDHHS Program Data," shows the numbers of recipients of benefit programs offered by MDHHS.

MDHHS Program Data

City of Flint		
Program	Cases	Recipients
Food Assistance Program (FAP) [SNAP]	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	460	n/a
Medicaid (MA)	52,735	82,117

Department of Talent and Economic Development (MDTED)

The MTED is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

The MTED's combined efforts are focused on short- and long-term assistance to the impacted communities through various grants and potential infrastructure assistance. MSHDA has identified allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources and studies, MTED determined potential long-term impacts to the economy of Flint and its residents resulting from the water crisis. Potential long term costs associated with certain

blood lead levels could include lifetime earnings loss, lead health care treatment costs, ADHD treatment costs, and special education costs.

With input from the Department of Treasury, MDTED assessed that the most significant potential negative impact may be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water, such as restaurants, will be hurt), lost employment, population loss (renters may leave the city). Residents and businesses may also have to continue to pay extra for bottled water, so the extra spending on water could take away from other spending. It would be relatively easy for residents to move some of their economic/spending activity outside the city, which could contribute to an economic downturn in Flint. Long-term, there may be the significant cost of a new water system over and above the health related costs, estimated by the MDHHS.

Department of Environmental Quality (MDEQ)

The MDEQ has been granted primary enforcement authority in Michigan by the EPA for regulatory oversight of all public water supplies, pursuant to the federal Safe Drinking Water Act. The City of Flint began using the Flint River for drinking water in May 2014.

On October 1, 2015 the State Chief Medical Executive confirmed Hurley Children's Hospital blood lead level data. On this same day, the Genesee County Health Department issued a "Do Not Drink" advisory to the customers of the Flint Water Treatment Plant On October 15, 2015 the Michigan State Legislature authorized $9.35 million to help fund the City's return to purchasing treated water from the Detroit Water System (DWSD), and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services. On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karagnondi Water Authority is scheduled to be completed in mid to late 2016.

The MDEQ estimates its cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The MDEQ staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

Department of Agriculture and Rural Development (MDARD)

Part of the MDARD's coordinated outreach includes contact with businesses, particularly food-related businesses, to evaluate the safety of the water they use in their products. Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They have also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and the USDA's Rural Development's programs, we are working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help address some of the challenges to a nutritious food system. This is a critical component of responding to lead blood levels as good nutrition is one of the most effective treatments.

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Department of Education) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.). All establishments received a letter in October 2015 with guidance and

will receive revised guidance over the next few days. There are 97 gas stations within the city which are within those food license numbers. We are planning additional outreach to them as part of our efforts.

No animal licensed shelters exist in the water service area. The primary focus is and should be on residences where they may also have pets. There are two veterinary clinics in the City, and we have made individualized follow up calls with them; all veterinarians in the region were contacted last week by Michigan Veterinary Medical Association.

The MDARD has been in close coordination with the MDEQ, The MDHHS, and Genesee County Health Department on the protocol for using water. Guidance put out last fall was jointly issued by all four agencies. The MDARD has also worked with other agencies on water sampling protocols. Compliance with new protocols will be a top priority.

Department of Education (MDE)

The MDE is monitoring all child nutrition program providers operating in the Flint area. MDE food service program staff is working with all school meal operators and child and adult care operators to ensure they take all proper precautions if they have unsafe water.

Department of Insurance and Financial Services (DIFS)

The DIFS is prepared to assist individuals with questions relating to their health insurance coverage or any health insurance claims that are not covered by their health insurer. The potential losses experienced in Flint may not be a covered loss under property insurance. It is unlikely that there will be any remedy under property insurance to assist with the replacement of lead service lines. The estimate provided by the MDEQ of $4,000 per service line would be multiplied by the ultimate number of lead service lines identified when the study is complete.

Department of Licensing and Regulatory Affairs (LARA)

Beginning this week, state employees from LARA's Bureau of Construction Codes/Plumbing Division will conduct a pilot program at Freeman Elementary and will install new water faucets and plumbing associated with the nine faucet outlets that showed elevated lead exposure following MDEQ's initial testing. Twenty-two outlets did not show elevated lead exposure, but the nine faucets that did come back with initially high results involve brass components, indicating the problem involves the fixtures or plumbing immediately surrounding the fixture. Following the installation of the new faucets, DEQ will retest Freeman identically to the original test of the school Following the results of this pilot program, the initiative could be broadened to other schools throughout Flint and will affect the State of Michigan's long term strategy for ensuring clean drinking water in the city.

Replacement of faucets and piping are to be certified with no lead.

- Sink faucets $200
- Water supply valves/pipe fittings $100
- Labor/installation $625

With 29,943 customers on this water line and a minimum of 2 faucets per customer, (one bathroom, one kitchen), we are estimating replacement costs which could be as much as $55 million.

Department of Technology, Management and Budget (DTMB)

DTMB has been helping to procure water, filters and refill cartridges, 7 trucks and drivers have been deployed to assist with delivering supplies to Points of Distribution (PODs) and assisting with neighborhood visits. More are being procured.

DTMB also facilitated the establishment of the Joint Information Center (JIC) at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 square feet of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:

- Truckloads of water - 32; Equating to gallons, this is approximately 250,000 gallons over two days, and this is anticipated to double.
- Brita faucet filters – 27,000
- Brita Replacement filters – 1,600
- PUR faucet filters – 12,500
- PUR 3-pack replacement filters – 40,000

Disaster History/Long Term Recovery Continues

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014. In response to these disasters, in addition to Stafford Act assistance from DR-4195, the State has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act.

While the responses to Portland and Grand Traverse/Leelanau have successfully addressed the impacts, the Long Term Recovery in Southeast Michigan continues to face many challenges. Several voluntary organizations work in Detroit to continue rebuilds and even muck-outs from the flooding of 2014. Resurgent black mold plagues many households, and the rebuild efforts continue to struggle with unmet needs such as furnaces. A Long Term Recovery committee meets regularly to establish funding opportunities, identify needs, and communicate the needs, but resources continue to be difficult to obtain, at best. The Southeast Michigan Flood Recovery Group (SEMIFRG), in cooperation with the Urban Studies Center at Wayne State University, estimates that there remain 14,992 homes still in need of intervention resulting from the 2014 flood, with estimated repairs reaching as much as $144,477,500.

Demographics

Genesee County, and particularly the City of Flint, experience rates of poverty significantly higher than both the nation and the state. Genesee County's poverty rate is a full 5.6% above the national average, and the City's rate is more than double the national rate. Household income lags significantly behind national and state median income in the county, and the city is less than half the national median income. To exacerbate the problem, especially with lead which impacts young children so significantly, the percentage of children under 5 living in Flint exceeds the national, state, and county rate. The elderly population is slightly lower in the City of Flint, but the percent disabled is significantly higher, 8.1 percentage points above the national rate. Unemployment too is significantly higher than national and state rates. As of September, 2015, prior to the emergency, The City of Flint's unemployment rate was 9%; nearly double the state rate of 5% and national rate of 5.1% However, looking at the U.S. Census American Community Survey 5-year average, a prolonged period of very high unemployment is seen, over 26.3%. The table below shows the unemployment rate in Flint has been nearly three times the national average over the past 5 years.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6 4%	13.7%	12.3%	9.2%
State of Michigan	16 9%	$49,087	5.9%	14 6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16.1%	15.5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26 3%

* U.S. Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U.S. (5 year estimates)

Public and Individual Assistance

In the October, 2015, to December, 2015, time frame, the State made an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures require approximately $9.55 million to keep Flint on Detroit water until Karagnondi water is available and $22 million to distribute water, filters and testing kits until the emergency is resolved.

For Individual Assistance, under Housing Assistance, there could be an estimated need as much as $53,000,000 to help individuals eliminate lead service lines on their properties.

The City's water system has been affected by the introduction of a new source of water with a different chemical composition. A "coating" that is maintained by chemical treatment at different levels, depending on the water source appears to have decomposed and it is likely that some of the underlying lead pipes and lead solders began to leach into the water. Ultimately, this may have contributed to significant EBLL problem noted throughout this letter and numerous public reports. The extent of lead in the City's system at this time is difficult to determine. Much of the system has not been mapped, but the City's best estimate right now is that as much as 80% could contain lead components. The University of Michigan–Flint is assisting the city with the digitization of historic hand-written records.

Insurance

The City of Flint is self-insured, so there is no outside insurance resource for this emergency.

Concluding Statement

In response to this emergency, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on January 5, 2016, in accordance the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Emergency for Genesee County, including the City of Flint, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned county and local political subdivision in responding to and recovering from this emergency. Numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals.

I have determined that this incident is potentially of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that federal relief

assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county and jurisdictions specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount of Individual Assistance and Public Assistance needed under the Stafford Act are estimated in FEMA Form 010-0-13.

I am requesting Direct Federal Assistance from other agencies with resources and expertise that can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

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On Friday, January 8, 2016, GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident The critical data layers needed to define where lead pipes are present need significant updating before an accurate picture can be created.

DPW estimates that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, GIS staff have noted that newer sections of the city (post 1950) tend to be copper piping and do not have a prevalence of lead. In contrast, older sections of the city tend to have sparse concentrations of lead, but the records for these areas are often incomplete.

In order to effectively determine the scope of the affected area, EMHSD is working with DPW and the University of Michigan–Flint to digitize many of DPW's old analog maps in order to extract the pipe status Even when this process is complete, however, it will remain unclear whether the information will be accurate, given the age of the source data. With the comprehensive water testing plan that the Michigan Department of Environmental Quality (MDEQ) is implementing, problem areas for the city will be identified to allow for manual inspections of the underground pipes to confirm the presence of lead.

Michigan Department of Military and Veterans Affairs (MDMVA)

As of January 13, 2016, I authorized activation of the Michigan National Guard to assist the people of Flint and the surrounding communities served by the water department. The National Guard will help to broaden the distribution of water, filters, and test kits throughout the water department's service area.

Department of Health and Human Services (MDHHS) – Health Division

The MDHHS is unique in that it responds to the types of emergencies being experienced by Flint as part of its daily mission. This emergency potentially could impact the capacity of the MDHHS to continue to undertake its public health work in other areas of the state.

The MDHHS continues to work closely with local partners to ensure that potentially impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels (EBLLs). This includes working closely with the local primary care provider community and Women/Infants/Children (WIC) clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The MDHHS updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels.

The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October 2015, MDHHS initiated community outreach for distribution of educational materials to parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready-to-Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

While the extent of the impact is unknown, a worst-case-scenario impact of this emergency could result in significant future health costs to the impacted population, for direct medical needs, secondary and tertiary medical expenses, and secondary and tertiary prevention (education and nutrition).

Department of Health and Human Services – Human Services Division

The City of Flint is categorized as a food desert. The Human Services Division of the MDHHS has been working steadily to provide assistance to the local community through several different programs listed below.

Healthy foods: MSU-Extension has been giving out recipes of healthy foods that will help counter the effects of lead, but residents must be able to purchase the ingredients. Many have a Bridge Card (SNAP assistance) but still require additional healthy fruits and vegetables beyond what they can obtain through the SNAP program. Other residents who have had elevated blood lead levels may not have a Bridge Card, but purchasing fresh fruits and vegetables still can be a burden due to higher costs.

The plumbing in some homes is in poor condition. As a result, the faucet filters may not fit. The cost of paying for city water that the residents cannot drink is also significant. Some residents may have to make a choice between buying food or to paying for water to flush toilets, bathe, and wash clothes. A typical water bill in a home with good plumbing for a family of 2 is $98 per month. For a family of four, with leaks, etc., it could amount to more than $150 per month.

Additional ongoing testing will be required for those with EBLLs. Other potential long-term expenses may include treatment, tutoring, behavior specialists, and mental health services.

Flint is one of the most impoverished areas in Michigan. State and city poverty rates are given in the table "Michigan – Genesee – Flint Demographic Summary" on page 8.

- In addition to the general numbers in the table, the number of children age 0-17 living in poverty, has risen substantially between 2006 (25.4%) and 2012 (31.8%).
- The median income for Flint residents between 2009 and 2013 was markedly lower than the state's median income, also shown in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with 1 being best). For poverty, Genesee County ranked 69 among the state's 83 counties.
- In Genesee County, 55.5% of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP) increased from 35.4% in 2006 to 47% in 2013.
- 21.8% of students did not graduate on time in 2013.
- The following table, "MDHHS Program Data," shows the numbers of recipients of benefit programs offered by MDHHS.

MDHHS Program Data

City of Flint		
Program	Cases	Recipients
Food Assistance Program (FAP) [SNAP]	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	460	n/a
Medicaid (MA)	52,735	82,117

Department of Talent and Economic Development (MDTED)

The MTED is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

The MTED's combined efforts are focused on short- and long-term assistance to the impacted communities through various grants and potential infrastructure assistance. MSHDA has identified allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources and studies, MTED determined potential long-term impacts to the economy of Flint and its residents resulting from the water crisis. Potential long term costs associated with certain

blood lead levels could include lifetime earnings loss, lead health care treatment costs, ADHD treatment costs, and special education costs.

With input from the Department of Treasury, MDTED assessed that the most significant potential negative impact may be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water, such as restaurants, will be hurt), lost employment, population loss (renters may leave the city). Residents and businesses may also have to continue to pay extra for bottled water, so the extra spending on water could take away from other spending. It would be relatively easy for residents to move some of their economic/spending activity outside the city, which could contribute to an economic downturn in Flint Long-term, there may be the significant cost of a new water system over and above the health related costs, estimated by the MDHHS.

Department of Environmental Quality (MDEQ)

The MDEQ has been granted primary enforcement authority in Michigan by the EPA for regulatory oversight of all public water supplies, pursuant to the federal Safe Drinking Water Act The City of Flint began using the Flint River for drinking water in May 2014.

On October 1, 2015 the State Chief Medical Executive confirmed Hurley Children's Hospital blood lead level data. On this same day, the Genesee County Health Department issued a "Do Not Drink" advisory to the customers of the Flint Water Treatment Plant. On October 15, 2015 the Michigan State Legislature authorized $9.35 million to help fund the City's return to purchasing treated water from the Detroit Water System (DWSD), and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services. On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karagnondi Water Authority is scheduled to be completed in mid to late 2016.

The MDEQ estimates its cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The MDEQ staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

Department of Agriculture and Rural Development (MDARD)

Part of the MDARD's coordinated outreach includes contact with businesses, particularly food-related businesses, to evaluate the safety of the water they use in their products. Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They have also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and the USDA's Rural Development's programs, we are working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help address some of the challenges to a nutritious food system. This is a critical component of responding to lead blood levels as good nutrition is one of the most effective treatments.

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Department of Education) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.). All establishments received a letter in October 2015 with guidance and

will receive revised guidance over the next few days. There are 97 gas stations within the city which are within those food license numbers. We are planning additional outreach to them as part of our efforts.

No animal licensed shelters exist in the water service area. The primary focus is and should be on residences where they may also have pets. There are two veterinary clinics in the City, and we have made individualized follow up calls with them; all veterinarians in the region were contacted last week by Michigan Veterinary Medical Association.

The MDARD has been in close coordination with the MDEQ, The MDHHS, and Genesee County Health Department on the protocol for using water. Guidance put out last fall was jointly issued by all four agencies. The MDARD has also worked with other agencies on water sampling protocols. Compliance with new protocols will be a top priority.

Department of Education (MDE)

The MDE is monitoring all child nutrition program providers operating in the Flint area. MDE food service program staff is working with all school meal operators and child and adult care operators to ensure they take all proper precautions if they have unsafe water.

Department of Insurance and Financial Services (DIFS)

The DIFS is prepared to assist individuals with questions relating to their health insurance coverage or any health insurance claims that are not covered by their health insurer. The potential losses experienced in Flint may not be a covered loss under property insurance. It is unlikely that there will be any remedy under property insurance to assist with the replacement of lead service lines. The estimate provided by the MDEQ of $4,000 per service line would be multiplied by the ultimate number of lead service lines identified when the study is complete.

Department of Licensing and Regulatory Affairs (LARA)

Beginning this week, state employees from LARA's Bureau of Construction Codes/Plumbing Division will conduct a pilot program at Freeman Elementary and will install new water faucets and plumbing associated with the nine faucet outlets that showed elevated lead exposure following MDEQ's initial testing. Twenty-two outlets did not show elevated lead exposure, but the nine faucets that did come back with initially high results involve brass components, indicating the problem involves the fixtures or plumbing immediately surrounding the fixture. Following the installation of the new faucets, DEQ will retest Freeman identically to the original test of the school Following the results of this pilot program, the initiative could be broadened to other schools throughout Flint and will affect the State of Michigan's long term strategy for ensuring clean drinking water in the city.

Replacement of faucets and piping are to be certified with no lead.

- Sink faucets $200
- Water supply valves/pipe fittings $100
- Labor/installation $625

With 29,943 customers on this water line and a minimum of 2 faucets per customer, (one bathroom, one kitchen), we are estimating replacement costs which could be as much as $55 million.

Department of Technology, Management and Budget (DTMB)

DTMB has been helping to procure water, filters and refill cartridges, 7 trucks and drivers have been deployed to assist with delivering supplies to Points of Distribution (PODs) and assisting with neighborhood visits. More are being procured.

DTMB also facilitated the establishment of the Joint Information Center (JIC) at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 square feet of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:

- Truckloads of water - 32; Equating to gallons, this is approximately 250,000 gallons over two days, and this is anticipated to double.
- Brita faucet filters – 27,000
- Brita Replacement filters – 1,600
- PUR faucet filters – 12,500
- PUR 3-pack replacement filters – 40,000

Disaster History/Long Term Recovery Continues

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014. In response to these disasters, in addition to Stafford Act assistance from DR-4195, the State has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act.

While the responses to Portland and Grand Traverse/Leelanau have successfully addressed the impacts, the Long Term Recovery in Southeast Michigan continues to face many challenges. Several voluntary organizations work in Detroit to continue rebuilds and even muck-outs from the flooding of 2014. Resurgent black mold plagues many households, and the rebuild efforts continue to struggle with unmet needs such as furnaces. A Long Term Recovery committee meets regularly to establish funding opportunities, identify needs, and communicate the needs, but resources continue to be difficult to obtain, at best. The Southeast Michigan Flood Recovery Group (SEMIFRG), in cooperation with the Urban Studies Center at Wayne State University, estimates that there remain 14,992 homes still in need of intervention resulting from the 2014 flood, with estimated repairs reaching as much as $144,477,500.

Demographics

Genesee County, and particularly the City of Flint, experience rates of poverty significantly higher than both the nation and the state. Genesee County's poverty rate is a full 5.6% above the national average, and the City's rate is more than double the national rate. Household income lags significantly behind national and state median income in the county, and the city is less than half the national median income. To exacerbate the problem, especially with lead which impacts young children so significantly, the percentage of children under 5 living in Flint exceeds the national, state, and county rate. The elderly population is slightly lower in the City of Flint, but the percent disabled is significantly higher, 8.1 percentage points above the national rate. Unemployment too is significantly higher than national and state rates. As of September, 2015, prior to the emergency, The City of Flint's unemployment rate was 9%; nearly double the state rate of 5% and national rate of 5.1% However, looking at the U.S. Census American Community Survey 5-year average, a prolonged period of very high unemployment is seen, over 26.3%. The table below shows the unemployment rate in Flint has been nearly three times the national average over the past 5 years.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State of Michigan	16 9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16 1%	15.5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

* U.S. Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U.S. (5 year estimates)

Public and Individual Assistance

In the October, 2015, to December, 2015, time frame, the State made an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures require approximately $9.55 million to keep Flint on Detroit water until Karagnondi water is available and $22 million to distribute water, filters and testing kits until the emergency is resolved.

For Individual Assistance, under Housing Assistance, there could be an estimated need as much as $53,000,000 to help individuals eliminate lead service lines on their properties.

The City's water system has been affected by the introduction of a new source of water with a different chemical composition. A "coating" that is maintained by chemical treatment at different levels, depending on the water source appears to have decomposed and it is likely that some of the underlying lead pipes and lead solders began to leach into the water. Ultimately, this may have contributed to significant EBLL problem noted throughout this letter and numerous public reports. The extent of lead in the City's system at this time is difficult to determine. Much of the system has not been mapped, but the City's best estimate right now is that as much as 80% could contain lead components. The University of Michigan–Flint is assisting the city with the digitization of historic hand-written records.

Insurance

The City of Flint is self-insured, so there is no outside insurance resource for this emergency.

Concluding Statement

In response to this emergency, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on January 5, 2016, in accordance the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Emergency for Genesee County, including the City of Flint, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned county and local political subdivision in responding to and recovering from this emergency. Numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals.

I have determined that this incident is potentially of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that federal relief

assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county and jurisdictions specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount of Individual Assistance and Public Assistance needed under the Stafford Act are estimated in FEMA Form 010-0-13.

I am requesting Direct Federal Assistance from other agencies with resources and expertise that can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act.

I have designated Capt Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date _____

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

6. Declaration Request For. ☐ Major Disaster (Stafford Act Sec. 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date _____ End Date _____ or ☐ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding)

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☐ Other (please specify) _____

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☐ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

For States, Identify Federally-recognized Tribes in the requested counties (if applicable).

Please see ***Enclosure A: Supplemental Information for Individual Assistance*** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☐ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* *(not available for Emergency Declaration Requests)*

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☐ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☐ I request direct Federal assistance for work and services to save lives and protect property, and:

a. I request the following type(s) of assistance:

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work, (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☐ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas

12 Mitigation Plan Information*

a. Mitigation Plan Expiration Date _____ b. Type of Plan ☐ Enhanced ☐ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☐ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14 Findings and Certifications

☐ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on _____ in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☐ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

_____ _____

Governor's or Tribal Chief Executive's Signature Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). NOTE: Do not send your completed form to this address.

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206 36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office: Cell:

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: Cell:

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date Apr 25, 2014 End Date _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e g , United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide
☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D: Historic and Current Snowfall Data) ☐ Straight-Line Winds
☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm
☒ Other (please specify) Contamination and Damage to Public Water System

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

On April 25, 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under age 6 are in a high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting elevated blood lead levels. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10 Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed Requested _____ Start _____ End _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ Public Assistance Dates Performed Requested _____ Start _____ End _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 over a period of 1 year to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see Enclosure A: Supplemental Information for Individual Assistance for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11 Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, filter cartridges, and water test kits.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

N/A

Please see Enclosure B: Supplemental Information for Public Assistance for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and:

a. I request the following type(s) of assistance:

Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206 208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see Enclosure D: Historic and Current Snowfall Data for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see Enclosure C: Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

*Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009) **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s)
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office:

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office Cell:

6. Declaration Request For: ☒ Major Disaster (Stafford Act Sec. 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date Apr 25, 2014 End Date _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D: Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ *Tidal Wave* ☐ *Tornado* ☐ Tropical Depression ☐ *Tropical Storm* ☐ *Tsunami* ☐ *Volcanic Eruption* ☐ Winter Storm

☒ Other (please specify) Contamination and Damage to Public Water System

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

On April 25, 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under age 6 are in a high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting elevated blood lead levels. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9 Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, *Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs,* Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ *Individual Assistance* Dates Performed Requested _____ Start _____ End _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

☐ Public Assistance Dates Performed Requested _____ Start _____ End _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☒ Crisis Counseling Program ☒ Disaster Unemployment Assistance

☒ *All* ☒ *Disaster Case Management* ☒ *Disaster Legal Services*

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee

We request all available programs. The Individual Assistance programs will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 to repair damaged lead service lines on private property. The damage estimate is based on damage assessments conducted by the City of Flint with the Genesee County Equalization Department.

For States, Identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☒ Debris Removal (Catagory A) ☒ Emergency Protective Measures (Category B) ☒ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee

We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, cartridges, and water test kits. Damage assessments conducted by the City of Flint with the Genesee County Equalization Department concluded that the total potential damages to the City of Flint water distribution infrastructure is *estimated at $712,800,000.*

For States, Identify Federally-recognized Tribes included in the requested counties (if applicable).

N/A

Please see Enclosure B: Supplemental Information for Public Assistance for additional information in support of this request.*

Indemnification for Debris Removal Activity

☐ I do not anticipate the need for debris removal.

☒ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and:

a. I request the following type(s) of assistance:

Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C F.R. § 206 208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, Independent cities or tribes and/or tribal areas).

N/A

Please see Enclosure D: Historic and Current Snowfall Data for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☒ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13 Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** *Requirements for Other Federal Agency Programs for additional information in support of this request**.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such seventy and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 In accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ *Additional Supporting Documentation* _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

**Not Required for Emergency Declaration Request*

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). NOTE: Do not send your completed form to this address.

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R . §§ 206.35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office. Cell:

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: Cell:

6. Declaration Request For: ☒ Major Disaster (Stafford Act Sec 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date Apr 25, 2014 End Date _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D: Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Contamination and Damage to Public Water System

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed *Governor's or Tribal Chief Executive's cover letter.*

On April 25, 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under age 6 are in a high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting elevated blood lead levels. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed Requested _____ Start _____ End _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

☐ *Public Assistance* Dates Performed Requested _____ Start _____ End _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☒ Crisis Counseling Program ☒ Disaster Unemployment Assistance

☒ All ☒ Disaster Case Management ☒ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) if additional space is needed, please enclose additional documentation).

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee

We request all available programs. The Individual Assistance programs will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 to repair damaged lead service lines on private property. The damage estimate is based on damage assessments conducted by the City of Flint with the Genesee County Equalization Department.

For States, identify Federally-recognized Tribes in the requested counties (if applicable)
N/A

Please see Enclosure A: Supplemental Information for Individual Assistance for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☒ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☒ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, cartridges, and water test kits. Damage assessments conducted by the City of Flint with the Genesee County Equalization Department concluded that the total potential damages to the City of Flint water distribution infrastructure is estimated at $712,800,000.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable)
N/A

Please see Enclosure B: Supplemental Information for Public Assistance for additional information in support of this request*.

Indemnification for Debris Removal Activity

☐ I do not anticipate the need for debris removal.

☒ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and:

a. I request the following type(s) of assistance:
Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).
N/A

Please see Enclosure D: Historic and Current Snowfall Data for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☒ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13 Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see Enclosure C: Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15 List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206 36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a Name of State (as defined in Stafford Act 102, 42 U.S C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s)
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office: Cell:

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: Cell:

6. Declaration Request For: ☒ Major Disaster (Stafford Act Sec. 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period. Beginning Date: Apr 25, 2014 End Date: ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D: Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Contamination and Damage to Public Water System

8 Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

On April 25, 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on current U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under 6 are high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☒ Crisis Counseling Program ☒ Disaster Unemployment Assistance

☒ All ☒ Disaster Case Management ☒ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee

We request all available programs. The Individual Assistance programs will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 to repair damaged lead service lines on private property. The damage estimate is based on damage assessments conducted by the City of Flint with the Genesee County Equalization Department.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☒ Debris Removal (Category A) ☒ *Emergency Protective* Measures (Category B) ☒ *Permanent* Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions, please enclose additional documentation.

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint, County of Genesee

We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, cartridges, and water test kits. Damage assessments conducted by the City of Flint with the Genesee County Equalization Department concluded that the total potential damages to the City of Flint water distribution infrastructure is estimated at $712,800,000.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an *unconditional authorization for the* removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and.

a. I request the following type(s) of assistance:

Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. *In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance:* (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work, (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work, (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

N/A

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☒ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13 Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206 35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal *government requesting declaration.*	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A Kelenske Office: Cell:

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: Cell.

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date Apr 25, 2014 End Date ____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e g , United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Contamination and Damage to Public Water System

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

On April 25, 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under age 6 are in a high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting elevated blood lead levels. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 over a period of 1 year to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). *If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.*

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton, County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, filter cartridges, and water test kits.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable)

N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S C §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government *agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.*

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and

a. I request the following type(s) of assistance:
Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

*Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.*

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

*Hazard Mitigation** ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1 Request Date Jan 14, 2016

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Mr. Anthony Katarsky Office: Cell:

6. Declaration Request For: ☒ Major Disaster (Stafford Act Sec. 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date Apr 25, 2014 End Date ____ or ☒ Continuing

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7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

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10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☒ Crisis Counseling Program ☒ Disaster Unemployment Assistance

☒ All ☒ Disaster Case Management ☒ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee

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For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☒ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☒ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

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For States, identify Federally-recognized Tribes included in the requested counties (if applicable).
N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☐ I do not anticipate the need for debris removal.

☒ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and

a. I request the following type(s) of assistance:
Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work, (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).
N/A

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☒ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such seventy and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act

c. *The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.*

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual *has the legal authority to act on behalf of the Governor or Tribal Chief Executive.*

Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1 Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is *required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number.* Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). NOTE: Do not send your completed form to this address.

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206 36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office: Cell:

5 Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: Cell:

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period. Beginning Date: Apr 25, 2014 End Date: or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e g , United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide
☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must Include Enclosure D: Historic and Current Snowfall Data) ☐ Straight-Line Winds
☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm
☒ Other (please specify) Contamination and Damage to Public Water System

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

On April 25, 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under age 6 are in a high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting elevated blood lead levels. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10 Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance
☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 over a period of 1 year to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable)
N/A

Please see Enclosure A: Supplemental Information for Individual Assistance for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)). *If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.*

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, filter cartridges, and water test kits.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).
N/A

Please see Enclosure B: Supplemental Information for Public Assistance for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and:

a. *I request the following type(s) of assistance:*
Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. *In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance:* (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see Enclosure D: Historic and Current Snowfall Data for additional information in support of this request.*

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12 Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see Enclosure C: Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

*Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206 35 and 206 36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office : Cell:

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: : Cell:

6. Declaration Request For: ☒ Major Disaster (Stafford Act Sec. 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period. Beginning Date: Apr 25, 2014 End Date: or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Contamination and Damage to Public Water System

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

On April 25, 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive Based on current U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under 6 are high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☒ Crisis Counseling Program ☒ Disaster Unemployment Assistance

☒ All ☒ Disaster Case Management ☒ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee

We request all available programs. The Individual Assistance programs will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 to repair damaged lead service lines on private property. The damage estimate is based on damage assessments conducted by the City of Flint with the Genesee County Equalization Department.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☒ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☒ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee

We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, cartridges, and water test kits. Damage assessments conducted by the City of Flint with the Genesee County Equalization Department concluded that the total potential damages to the City of Flint water distribution infrastructure is estimated at $712,800,000.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and

a. I request the following type(s) of assistance:

Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work, (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-*Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.*

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

N/A

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☒ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following.

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal *Emergency Plan* on Jan 5, 2016 *in accordance with the Stafford Act*

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act

15 List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ *Additional Supporting Documentation* _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

*Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

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2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged *area(s).*
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A Kelenske Office: Cell.

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: Cell:

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date Apr 25, 2014 End Date or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Contamination and Damage to Public Water System

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed *Governor's or Tribal Chief Executive's cover letter.*

On April 25, 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on U.S census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under age 6 are in a high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting elevated blood lead levels. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ *Individual Assistance* Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 over a period of 1 year to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions, please enclose additional documentation.

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton, County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, filter cartridges, and water test kits.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).
N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and.

a. I request the following type(s) of assistance
Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments, including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement , and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ *Additional Supporting Documentation* _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office ! Cell

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: ! , Cell: ·1

6 Declaration Request For. ☐ Major Disaster (Stafford Act Sec 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date Apr 25, 2014 End Date _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Contamination and Damage to Public Water System

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

On April 25, 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under 6 are in a high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ Public Assistance Dates Performed ***Requested*** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation)

Townships of Mt. Morris, Flint and Genesee, Cities of Flint and Burton; County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 over a period of 1 year to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable)
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions, please enclose additional documentation.

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton, County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, filter cartridges, and water test kits.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable)
N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** *for additional information in support of this request**.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and

a. I request the following type(s) of assistance:
Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance. (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work, (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work, (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; *and (4) Assist the performing Federal agency in all support and local jurisdictional matters.*

Request for Snow Assistance

☒ N/A ☐ I request snow assistance

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive

Not Required for Emergency Declaration Request

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Thursday, January 14, 2016 9:48 PM
To: Katarsky, Anthony (MSP)
Cc: Weber, Thomas (MSP)
Subject: Emailing: FEMA Form 010-0-13 Presidential Disaster Declaration Request_01-14-16
Attachments: FEMA Form 010-0-13 Presidential Disaster Declaration Request_01-14-16.pdf

Revised form is attached.

JP

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, January 14, 2016 9:21 PM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: just in case
Attachments: FEMA Form 010-0-13 Presidential Declaration Request Flint Water Emergency 2016-01-14.pdf

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

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Sent: Thursday, January 14, 2016 9:21 PM
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Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Thursday, January 14, 2016 9:15 PM
To: Katarsky, Anthony (MSP)
Cc: Weber, Thomas (MSP)
Subject: FEMA Form 010-0-13 Presidential Disaster Declaration Request_01-14-16
Attachments: FEMA Form 010-0-13 Presidential Disaster Declaration Request_01-14-16.pdf

Tony,
The completed FEMA Form 010-0-13 Presidential Disaster Declaration Request form is attached.

Joel

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, January 14, 2016 8:36 PM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: cover letter and FEMA form
Attachments: FEMA Form 010-0-13 Presidential Declaration Request Flint Water Emergency 2016-01-14.pdf; Revised Letter to President - Flint Water 2015-01-14 CLEAR DRAFT.docx; Revised Letter to President - Flint Water 2015-01-14 Hilighted DRAFT.docx

Here are two versions of the cover letter Paul asked to have sent to Mr. Redford (he'll be doing the final edit). One with the additional agency entries highlighted in yellow, and a "clean" version. A PDF of the FEMA form for the Emergency is also attached.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: *Thursday, January 14, 2016 8:36 PM*
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
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Here are two versions of the cover letter Paul asked to have sent to Mr. Redford (he'll be doing the final edit). One with the additional agency entries highlighted in yellow, and a "clean" version. A PDF of the FEMA form for the Emergency is also attached.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, January 14, 2016 8:33 PM
To: Pepper, Joel (MSP)
Subject: text

Number 8
In early May 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer. Based on the 2010 U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children in under 6 are high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

Number 9
All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, January 14, 2016 12:30 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); Pepper, Joel (MSP)
Subject: RE: timelines

Clear.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Kelenske, Chris (MSP)
Sent: Thursday, January 14, 2016 12:29 PM
To: Weber, Thomas (MSP)
Cc: Katarsky, Anthony (MSP); Pepper, Joel (MSP)
Subject: Re: timelines

I believe we can always increase once on site.

Sent from my iPhone

On Jan 14, 2016, at 12:26 PM, Weber, Thomas (MSP) <WeberT1@michigan.gov> wrote:

> Cap,
>
> I'll get the time limits in the form. Joel and I discussed. The numbers he estimated came with assumptions of 90 days for water distribution and 1 year for everything else.
>
> Tom Weber, PEM
> State Planning Unit Manager
> Emergency Management and Homeland Security Division
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, January 14, 2016 12:26 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP)
Subject: timelines

Cap,

I'll get the time limits in the form. Joel and I discussed. The numbers he estimated came with assumptions of 90 days for water distribution and 1 year for everything else.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, January 14, 2016 12:21 PM
To: Pepper, Joel (MSP)
Subject: RE: 90 days

Makes sense, thanks.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Thursday, January 14, 2016 12:20 PM
To: Weber, Thomas (MSP)
Subject: RE: 90 days

90 days on water, one year on everything else.

From: Weber, Thomas (MSP)
Sent: Thursday, January 14, 2016 12:17 PM
To: Pepper, Joel (MSP)
Subject: 90 days

Joel,

The numbers you put together were assuming 90 days, yes?

We had talked about this, and I forgot to put that in the letter, which Cap noticed right away and FEMA had said to put in.

The 90 days might work with the emergency measures, but how could we put a limit on the water testing kits? And as far as that goes, how could we put a limit on the HA for residents?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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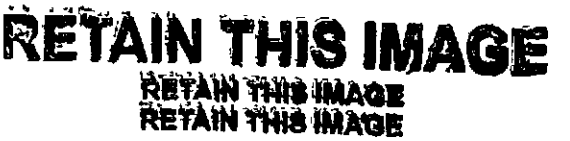
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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, January 14, 2016 8:36 AM
To: Pepper, Joel (MSP)
Subject: Emailing: Declaration Request Cover Letter Template-1 Flint Water 2016 Emergency DRAFT
Attachments: Declaration Request Cover Letter Template-1 Flint Water 2016 Emergency DRAFT.docx

For your review/amendment...

Your message is ready to be sent with the following file or link attachments:

Declaration Request Cover Letter Template-1 Flint Water 2016 Emergency DRAFT

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, January 14, 2016 8:36 AM
To: Pepper, Joel (MSP)
Subject: Emailing: Declaration Request Cover Letter Template-1 Flint Water 2016 Emergency DRAFT
Attachments: Declaration Request Cover Letter Template-1 Flint Water 2016 Emergency DRAFT.docx

For your review/amendment...

Your message is ready to be sent with the following file or link attachments:

Declaration Request Cover Letter Template-1 Flint Water 2016 Emergency DRAFT

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Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 13, 2016 8:42 PM
To: Kelenske, Chris (MSP)
Subject: Status on request (revised)

Captain,
Per your request, please see the following status report and analysis. Let me know if you need anything additional regarding the same.

Status on Governor's request letter to the President

- All support data from state Agencies and local jurisdictions collected as of 6:00 pm on 01-13-16
- First draft completed and ready for review by State Department Directors (including the Attorney General) by 11:00 am on 01-14-16
- State agency reviews due back by 1:00 pm on 01-14-16 for revision of the draft
- Revised draft to Captain Kelenske by 2:00 pm on 01-14-16 for review and forwarding to the Governor for final review
- Final draft (based on Governor's review) submitted to FEMA Region V Administrator by no later than cob 01-14-16?

Likely response from FEMA/President

- The letter will request all programs eligible under the Stafford Act including Public Assistance, Individual Assistance, Hazard Mitigation, FEMA's coordination of assistance from other Federal agencies and direct assistance from FEMA
- The letter will also request potential direct reimbursement from other Federal agencies such as EPA, CDC, HUD, DHHS and SBA
- This request is in coordination with the request for Non-Stafford Act federal assistance already requested by the State (technical assistance and administration, but no direct reimbursement of disaster costs)
- Direct Federal assistance from FEMA in the form of Individual Assistance to homeowners for household repairs (repair and/or replacement of water service lines and Other Needs Assistance to reimburse for water filters, bottled water, etc.) is a realistic possibility
- Direct Federal assistance from FEMA in the form of Public Assistance is not as likely as it is mostly replacement of publicly owned water distribution lines (and not the direct result of damage from a natural cause)
- If Stafford Act assistance is denied (Public Assistance, Individual Assistance and Hazard Mitigation) FEMA could still provide coordination of assistance from other Federal agencies if the President declares a disaster (or emergency) for the State of Michigan

Respectfully submitted,

Joel Pepper
Asst. State Hazard Mitigation Officer
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2039

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 13, 2016 8:19 PM
To: Pepper, Joel (MSP)
Subject: RE: FEMA Form - Word Version

Thanks Joel.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Wednesday, January 13, 2016 8:18 PM
To: Weber, Thomas (MSP)
Subject: FEMA Form - Word Version

Attached

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 13, 2016 8:18 PM
To: Weber, Thomas (MSP)
Subject: FEMA Form - Word Version
Attachments: FEMA Form 010 Template_Word version_01-12-16.docx

Attached

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Pepper, Joel (MSP)

From: Shane, Kirby (DEQ)
Sent: Wednesday, January 13, 2016 8:10 PM
To: MSP-EOC-MDEQ
Cc: Wolf, Jennifer (DNR); Pepper, Joel (MSP); Krisztian, George (DEQ)
Subject: Re: TEst kits information

See responses below.

Kirby- I need to know how much a test kit costs (or a box of test kits). $26 to run a Lead and Copper sample at the State Drinking Water Lab.
Also, is the recommendation to conduct the initial test, then wait six months and test again? I can't answer this question. George Krisztian may be able to provide direction.
Also, how many tests per residential house? One? Two? I can't answer this question. George Krisztian may be able to provide direction.

Thanks,
Kirby

From: MSP-EOC-MDEQ
Sent: Wednesday, January 13, 2016 6:50 PM
To: Shane, Kirby (DEQ)
Cc: Wolf, Jennifer (DNR); Pepper, Joel (MSP); Krisztian, George (DEQ)
Subject: TEst kits information

Kirby- I need to know how much a test kit costs (or a box of test kits).
Also, is the recommendation to conduct the initial test, then wait six months and test again? Also, how many tests per residential house? One? Two?

MSP is trying to look at long term costs.

Please reply all with the information.

Thanks

F/Lt. Steven B. Burton

SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676

MSP-EOC-MDEQ@michigan.gov

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 13, 2016 8:02 PM
To: Pepper, Joel (MSP)
Subject: RE: status request

Thanks Joel, looks good. Just curious, in the last bullet, do you mean if the president declared an emergency? Or is disaster still the right one?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Wednesday, January 13, 2016 7:57 PM
To: Weber, Thomas (MSP)
Subject: status request

This is what I sent to the Captain.

Captain,
Per your request, please see the following status report and analysis. Let me know if you need anything additional regarding the same.

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- This request is in coordination with the request for Non-Stafford Act federal assistance already requested by the State (technical assistance and administration, but no direct reimbursement of disaster costs)

- *Direct Federal assistance from FEMA in the form of Individual Assistance to homeowners for household repairs* (repair and/or replacement of water service lines and Other Needs Assistance to reimburse for water filters, bottled water, etc.) is a realistic possibility
- Direct Federal assistance from FEMA in the form of Public Assistance is not as likely as it is mostly replacement of publicly owned water distribution lines (and not the direct result of damage from a natural cause)
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Respectfully submitted,

Joel Pepper
Asst. State Hazard Mitigation Officer
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2039

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 13, 2016 7:56 PM
To: Kelenske, Chris (MSP)
Subject: Status on request

Captain,
Per your request, please see the following status report and analysis. Let me know if you need anything additional regarding the same.

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Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 13, 2016 7:19 PM
To: MSP-EOC-MDEQ
Subject: RE: TEst kits information

Fantastic! Thanks Jen.

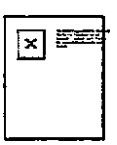
From: MSP-EOC-MDEQ
Sent: Wednesday, January 13, 2016 6:55 PM
To: Pepper, Joel (MSP)
Subject: FW: TEst kits information

FYI

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 13, 2016 6:55 PM
To: MSP-EOC-MDEQ
Subject: Re: TEst kits information

$1 per kit. $26 cost of analysis. The question of retesting has been brought up and it is too early to know. Need to factor in the tests for schools etc where they are drawing four tests per test point just for the initial test. Alesha can inform some on the schools.

F/LT JEN WOLF
MI DEPT. OF NATURAL RESOURCES
LAW ENFORCEMENT DIVISION
COMMUNICATIONS, EMERGENCY MANAGEMENT & HOMELAND SECURITY



REPORT ALL POACHING
1-800-292-7800

On Jan 13, 2016, at 6:51 PM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Kirby- I need to know how much a test kit costs (or a box of test kits).
> Also, is the recommendation to conduct the initial test, then wait six months and test again? Also, how many tests per residential house? One? Two?
>
> MSP is trying to look at long term costs.
>
> Please reply all with the information.
>
> Thanks
>
> F/Lt. Steven B. Burton

SEOC OPS Health and Env MDEQ

MSP-EOC-MDEQ@michigan.gov

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 13, 2016 5:22 PM
To: Pepper, Joel (MSP)
Subject: FW: Declaration
Attachments: Timeline JW -cv2.docx

Info from DEQ!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-EOC-MDEQ
Sent: Wednesday, January 13, 2016 5:20 PM
To: Weber, Thomas (MSP)
Subject: Declaration

Cost estimate added.

SEOC OPS Health and Env MDEQ

MSP-EOC-MDEQ@michigan.gov

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 13, 2016 5:22 PM
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Info from DEQ!

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Emergency Management and Homeland Security Division
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Lansing, MI 48910

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From: MSP-EOC-MDEQ
Sent: Wednesday, January 13, 2016 5:20 PM
To: Weber, Thomas (MSP)
Subject: Declaration

Cost estimate added.

SEOC OPS Health and Env MDEQ

MSP-EOC-MDEQ@michigan.gov

Pepper, Joel (MSP)

From: Zachary Baker (via Google Sheets) <zbaker90@gmail.com>
Sent: Wednesday, January 13, 2016 4:48 PM
To: Pepper, Joel (MSP)
Subject: 2015-10-01-City of Flint-Water Contamination/Shortage - Invitation to view

Zachary Baker has invited you to **view** the following spreadsheet:

2015-10-01-City of Flint-Water Contamination/Shortage

Open in Sheets

This email grants access to this item without logging in. Only forward it to people you trust

Google Sheets Create and edit spreadsheets online

Google

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 13, 2016 4:14 PM
To: Pepper, Joel (MSP)
Subject: FW: Flint water crisis impacts

This might provide some help for numbers

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 12, 2016 5:14 PM
To: Weber, Thomas (MSP)
Subject: RE: Flint water crisis impacts

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Dept. of Ed) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.). In both cases we can identify higher priorities and have been doing that. All of those received the letter in October with guidance; all of them will receive the revised guidance as soon as it is approved. There are 97 gas stations within the city and we think all of those are within those food license numbers and we are planning additional outreach to them as part of our efforts.

Correct, no animal shelters in the water service area from what we've been told. The primary focus is and should be on homeowners/residences where they also have pets. There are two vet clinics in the City and we were making individualized follow up calls to them; all veterinarians in the region were contacted last week by Michigan Veterinary Medical Association.

We don't have anything definitive on next steps for the Flint Farmers' Market. We have provided them assistance in the past few years (trying to get a historical document for what that's been) but we've helped them to expand and grow their facility. We'll be talking with them about potential next steps.

Yes, MDARD has been in close coordination with DEQ, DHHS, and Genesee Co. Health Dept. on the protocol for using water (washing dishes is ok; using it in a pop machine may not be). The guidance put out last fall was jointly issued by all four agencies. We have also worked with them on protocol for us to use when collecting samples – same protocols as other sampling going on.

As for restaurants, it may be all of the things you mentioned. That will be part of our follow up to evaluate compliance.

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 4:04 PM

To: Deacon, Brad (MDARD)
Subject: RE: Flint water crisis impacts

Thanks Brad,

Are there any numbers we could put to number of messages or populations reached by messaging?

I think I saw a number, but can't find it at the moment, there are no animal shelters in the water service area, is that correct? So the impact would be on homes and vet offices. Do we know how many vet offices there are?

Are there any plans or strategies in the works for increasing the number of distribution points for the Farmers' Market?

Does the Department have the number of food related businesses in the City? Is MDARD involved in any way of identifying their protocol for using water? i.e., where do most restaurants get water from for cooking, do they have required filtration systems? Or are they bringing water in?

Thanks very much for all your help.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 12, 2016 3:57 PM
To: Weber, Thomas (MSP)
Cc: Holton, Jennifer (MDARD)
Subject: RE: Flint water crisis impacts

Tom – some of these sentences / phrases may help – let me know if you need more.
Part of our coordinated outreach also includes contact with businesses, particularly food related businesses, to evaluate the safety of the water they use in their products.
Water safety also impacts animals. As a precautionary measure, we have included pets, service animals, and other domestic animals in our messages to families about water. We have also reached out to the veterinary and animal care communities to bring their attention to this issue.
Through Michigan's funds and USDA's Rural Development's programs we have been working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help address some of the challenges to a nutritious food system.

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 11:01 AM
To: Deacon, Brad (MDARD); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wolfinger, Carol (MSP); Feldpausch, Lynne (MEDC); Wells, Eden (DHHS); Krisztian, George (DEQ); Kirby, Catherine (DIFS); Holmes, Virginia (DHHS)
Cc: Pepper, Joel (MSP); Lisabeth, Nicole (MSP)
Subject: Flint water crisis impacts

Good morning all,

We are preparing the draft of the letter from the governor to the president to request assistance. We are attempting to send this as quickly as humanly possible.

What we need from each agency is a complete but as brief as possible summary of the impacts to the people and economy of Flint resulting from the water crisis, prepared by the best qualified person in your agency.

This would include quantification of past, current, and future or potential future impacts including:

Health
Economic
Insurance (is there any coverage on the part of individuals, or the city or state that might help to cover damages?)
Contributions of voluntary agencies
Environmental; and
Infrastructure

There will be an opportunity to review the entire draft as it is pieced together, to make sure we are including every potential impact that will help to describe the severity of this crisis to the City of Flint and State of Michigan.

If there's any chance of getting summaries by the end of today (let me know what the minimum timeline is that you need), that would be great.

Thanks very much for your assistance,

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Wednesday, January 13, 2016 3:34 PM
To: Weber, Thomas (MSP)
Subject: State and County PA Thresholds
Attachments: FY 16 PA Per Capita Impact Indicator Thresholds.xlsx

attached

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 13, 2016 3:24 PM
To: Pepper, Joel (MSP)
Subject: FW: Flint water crisis impacts
Attachments: Economic Impact - UM Risk Science Method - Lead.xlsx

Importance: High

Economic impacts

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Lynne Feldpausch (MEDC) [mailto:feldpauschl@michigan.org]
Sent: Tuesday, January 12, 2016 4:43 PM
To: Weber, Thomas (MSP); Deacon, Brad (MDARD); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wolfinger, Carol (MSP); Wells, Eden (DHHS); Krisztian, George (DEQ); Kirby, Catherine (DIFS); Holmes, Virginia (DHHS)
Cc: Pepper, Joel (MSP); Lisabeth, Nicole (MSP)
Subject: RE: Flint water crisis impacts
Importance: High

Good afternoon.
The Michigan Department of Talent and Economic Development (MTED) is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

Our combined efforts are focused on short and long-term assistance to the City of Flint and/or Genesee County through various grants and potential infrastructure assistance. MSHDA has identified allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources, MTED has assessed potential impacts to the economy of Flint resulting from the water crisis. We developed the attached analysis that looked at 4 potential long term costs associated with certain blood lead levels, which are:

- Lifetime earnings loss total
- Lead Health Care Treatment Costs
- ADHD Treatment Costs
- Special Education Costs

This analysis was based on a study by the University of Michigan Risk Science Center and the Michigan Network for Children's Environmental Health. The study, linked below, cited studies that showed the direct correlation in loss of IQ with elevated lead levels. This loss of IQ was directly correlated to loss of lifetime income potential, as well as costs for treatment, costs for special education, and ADHD treatment for cohorts under 5 years old.

The excel chart uses the findings from this study and applies it to Flint's population of 0-5 year olds. We're not sure what number to use in the field labeled "estimated percent of population impacted", but it's saved at 6% of 0-5 year olds impacted. Depending on the lead levels, the lifetime earnings loss ranges from $33 Million to over $89 Million if 6% of 0-5 year olds were impacted. The % of population can be changed for each blood lead level to get the impact.

http://www.riskscience.umich.edu/wp-content/uploads/2013/12/Economic-Impact-of-Lead-in-Michigan-Web.pdf

Again, this analysis is based on the study linked above. If the findings and methodology of the study aren't acceptable, then the attached Excel calculations shouldn't be used. Also, we have not reached out to UM to see if any of their assumptions have changed since this was done in 2014 or if our correlations and methodology are acceptable. With additional time, we would confirm our method with the UM team.

With input from the Department of Treasury, we assessed that the most significant immediate negative impact will be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water like restaurants will be hurt), lost employment, population loss (renters will leave the city). Residents and businesses are also having to pay extra for bottled water, so the extra spending on water will take away from other spending. It is relatively easy for residents to move some of their economic/spending activity outside the city, so the Flint economy will be hurt. These impacts will create an economic downturn in Flint. In terms of personal income losses, a three to four percent loss in nominal personal income in the City of Flint seems reasonable, which would equal a negative impact of $85 million to $115 million per year in lost economic activity. Long-term there would be the cost of a new water system, which would have a significant cost. Direct health related costs would be on top of this estimate.

This is a very rough estimate. With additional time and information/data, we can develop a more thorough estimate.

Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

This message contains information which may be confidential and privileged Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Tuesday, January 12, 2016 11:43 AM
To: Deacon, Brad (MDARD); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wolfinger, Carol (MSP); Lynne Feldpausch (MEDC); Wells, Eden (DHHS); Krisztian, George (DEQ); Kirby, Catherine (DIFS); Holmes, Virginia (DHHS)
Cc: Pepper, Joel (MSP); Lisabeth, Nicole (MSP)
Subject: RE: *Flint water crisis impacts*

The Governor/Captain have requested a draft letter by tonight, so, ANYTHING you could do to provide background info/incident summaries by 4pm is vital.

Thanks again for all your assistance,

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 11:01 AM
To: Deacon, Brad (MDARD); Wahl, Kathy (DCH); Lixey Jennifer; Thelen, Richard (DHS); Wolfinger, Carol (MSP); Feldpausch, Lynne (MEDC) (feldpauschl@michigan.org); Wells, Eden (DHHS); Krisztian, George (DEQ); Kirby, Catherine (DIFS); Holmes, Ginna (holmesv@michigan.gov)
Cc: Pepper, Joel (MSP); Lisabeth, Nicole (MSP)
Subject: Flint water crisis impacts

Good morning all,

We are preparing the draft of the letter from the governor to the president to request assistance. We are attempting to send this as quickly as humanly possible.

What we need from each agency is a complete but as brief as possible summary of the impacts to the people and economy of Flint resulting from the water crisis, prepared by the best qualified person in your agency.

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Infrastructure

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Thanks very much for your assistance,

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 13, 2016 3:24 PM
To: Pepper, Joel (MSP)
Subject: FW: Flint water crisis impacts
Attachments: Economic Impact - UM Risk Science Method - Lead.xlsx

Importance: High

Economic impacts

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State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

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From: Lynne Feldpausch (MEDC) [mailto:feldpauschl@michigan.org]
Sent: Tuesday, January 12, 2016 4:43 PM
To: Weber, Thomas (MSP); Deacon, Brad (MDARD); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wolfinger, Carol (MSP); Wells, Eden (DHHS); Krisztian, George (DEQ); Kirby, Catherine (DIFS); Holmes, Virginia (DHHS)
Cc: Pepper, Joel (MSP); Lisabeth, Nicole (MSP)
Subject: RE: Flint water crisis impacts
Importance: High

Good afternoon.
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Our combined efforts are focused on short and long-term assistance to the City of Flint and/or Genesee County through various grants and potential infrastructure assistance. MSHDA has identified allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources, MTED has assessed potential impacts to the economy of Flint resulting from the water crisis. We developed the attached analysis that looked at 4 potential long term costs associated with certain blood lead levels, which are:

- Lifetime earnings loss total
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This analysis was based on a study by the University of Michigan Risk Science Center and the Michigan Network for Children's Environmental Health. The study, linked below, cited studies that showed the direct correlation in loss of IQ with elevated lead levels. This loss of IQ was directly correlated to loss of lifetime income potential, as well as costs for treatment, costs for special education, and ADHD treatment for cohorts under 5 years old.

The excel chart uses the findings from this study and applies it to Flint's population of 0-5 year olds. We're not sure what number to use in the field labeled "estimated percent of population impacted", but it's saved at 6% of 0-5 year olds impacted. Depending on the lead levels, the lifetime earnings loss ranges from $33 Million to over $89 Million if 6% of 0-5 year olds were impacted. The % of population can be changed for each blood lead level to get the impact.

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With input from the Department of Treasury, we assessed that the most significant immediate negative impact will be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water like restaurants will be hurt), lost employment, population loss (renters will leave the city). Residents and businesses are also having to pay extra for bottled water, so the extra spending on water will take away from other spending. It is relatively easy for residents to move some of their economic/spending activity outside the city, so the Flint economy will be hurt. These impacts will create an economic downturn in Flint. In terms of personal income losses, a three to four percent loss in nominal personal income in the City of Flint seems reasonable, which would equal a negative impact of $85 million to $115 million per year in lost economic activity. Long-term there would be the cost of a new water system, which would have a significant cost. Direct health related costs would be on top of this estimate.

This is a very rough estimate. With additional time and information/data, we can develop a more thorough estimate.

Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

This message contains information which may be confidential and privileged. Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Tuesday, January 12, 2016 11:43 AM
To: Deacon, Brad (MDARD); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wolfinger, Carol (MSP); Lynne Feldpausch (MEDC); Wells, Eden (DHHS); Krisztian, George (DEQ); Kirby, Catherine (DIFS); Holmes, Virginia (DHHS)
Cc: Pepper, Joel (MSP); Lisabeth, Nicole (MSP)
Subject: RE: Flint water crisis impacts

The Governor/Captain have requested a draft letter by tonight, so, ANYTHING you could do to provide background info/incident summaries by 4pm is vital.

Thanks again for all your assistance,

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Good morning all,

We are preparing the draft of the letter from the governor to the president to request assistance. We are attempting to send this as quickly as humanly possible.

What we need from each agency is a complete but as brief as possible summary of the impacts to the people and economy of Flint resulting from the water crisis, prepared by the best qualified person in your agency.

This would include quantification of past, current, and future or potential future impacts including:

Health
Economic
Insurance (is there any coverage on the part of individuals, or the city or state that might help to cover damages?)
Contributions of voluntary agencies
Environmental; and
Infrastructure

There will be an opportunity to review the entire draft as it is pieced together, to make sure we are including every potential impact that will help to describe the severity of this crisis to the City of Flint and State of Michigan.

If there's any chance of getting summaries by the end of today (let me know what the minimum timeline is that you need), that would be great.

Thanks very much for your assistance,

Tom Weber, PEM
State Planning Unit Manager
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Michigan State Police
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To: Pepper, Joel (MSP)
Subject: FW: Lead Health Impacts
Attachments: image001.jpg; ATT00001.htm; DHHS Health Impacts Flint Budget Workbook.xlsx; ATT00002.htm

Here were the health impacts from Jennifer/DHHS

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Cc: Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Scott, Jackie (DHHS); Scott, Linda (DHHS)
Subject: Lead Health Impacts

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Please let me know if you have any questions.
Jennifer

Sent from my iPad

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> **To:** "Wahl, Kathy (DHHS)" <WahlK@michigan.gov>
> **Cc:** "Scott, Linda (DHHS)" <ScottL12@michigan.gov>, "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>, "Lixey-Terrill, Jennifer (DHHS)" <LixeyTerrillJ@michigan.gov>
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>
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The requests include items for consideration such as healthcare, behavioral health, special education, creation of a Flint Children's Health and Development Fund, secondary prevention, and school nursing.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150

Fax 517-335-9434

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Pepper, Joel (MSP)

From: Mary Lloyd <msmarylloyd@hotmail.com>
Sent: Wednesday, January 13, 2016 12:29 PM
To: michigan.voad@gmail.com
Subject: January 13th - 3pm Conference Call about Flint
Attachments: 2016 MiVOAD_Flint-Overview Community Volunteer Reception Center_1-13-16-2.pdf

MiVOAD Colleagues:
This email is sent from Ken Sutter and Justin Bays.

Please join us on a **3pm conference call today** for updates on overview on the Flint situation and update on the Community Volunteer Reception Center. Attachment is information for your review before the call.

Conference Call Information:

-
-

Mary Lloyd
Secretary/Treasurer

Pepper, Joel (MSP)

From: Mary Lloyd <msmarylloyd@hotmail.com>
Sent: Wednesday, January 13, 2016 11:54 AM
To: James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163 @binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; pastor@dansvilleumc.com; linda.dintenfass2 @redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; Weber, Thomas (MSP); ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; spearson@habitatmichigan.org; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); AFeldpausch@habitatmichigan.org; mszost@LapeerCounty.org; bobnj50 @yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Ruddock, Rachel (DHHS); Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Veeser, Chad (DHHS); justin.bays2@redcross.org; Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org
Subject: 01.13.2016 Update: Flint Water Crisis - MI VOAD

Mi-VOAD Colleagues,
As of today: The Red Cross is requesting volunteers to help do various tasks in Flint, MI.
Interested people should report to:
Red Cross Headquarters
Community Volunteer Reception Center
1401 South Grand Traverse
Flint 48503
Inquiries from would be Volunteers: Call 2-1-1
Mi-VOAD Member Inquiries: Justin Bays at

Mary Lloyd
Secretary/Treasurer

Pepper, Joel (MSP)

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident
Attachments: DCDS Hours Entry by Coding Block.docx

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

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Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910

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TX: 517-333-5046

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 7:18 PM
To: Pepper, Joel (MSP)
Subject: drafts
Attachments: Flint Request draft MAS 2016 2.0.doc; Declaration Request Cover Letter Template-1 Flint Water 2016.docx

Here's the draft Ive been working on and Mike's draft. I just got some stuff from MDHHS that I dumped in, but in giving it a very brief glance, I'm not sure it's useable...or could be made useable?

Tom Weber, PEM
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Michigan State Police
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Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 5:10 PM
To: Pepper, Joel (MSP)
Subject: FW: Lead Health Impacts
Attachments: image001.jpg; ATT00001.htm; DHHS Health Impacts Flint Budget Workbook.xlsx; ATT00002.htm; Flint Request draft MAS 2016.doc

Here are some actual numbers from DCH. And Mike's starter letter with its table is attached too

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Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Tuesday, January 12, 2016 4:54 PM
To: Weber, Thomas (MSP)
Subject: Impacts
Attachments: SKAGGS LETTER.pdf; TIERNEY LETTER.pdf

Tom,
These are the West VA letters I was referring to (SBA and FEMA) that have information about the economic impacts.

Joel

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Sent:	Tuesday, January 12, 2016 4:43 PM
To:	Weber, Thomas (MSP); Deacon, Brad (MDARD); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wolfinger, Carol (MSP); Wells, Eden (DHHS); Krisztian, George (DEQ); Kirby, Catherine (DIFS); Holmes, Virginia (DHHS)
Cc:	Pepper, Joel (MSP); Lisabeth, Nicole (MSP)
Subject:	RE: Flint water crisis impacts
Attachments:	Economic Impact - UM Risk Science Method - Lead.xlsx
Importance:	High

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feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

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Environmental; and
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There will be an opportunity to review the entire draft as it is pieced together, to make sure we are including every potential impact that will help to describe the severity of this crisis to the City of Flint and State of Michigan.

If there's any chance of getting summaries by the end of today (let me know what the minimum timeline is that you need), that would be great.

Thanks very much for your assistance,

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:39 PM
To: Pepper, Joel (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to pepperj@michigan gov using GovDelivery, on behalf of Michigan State Police 333 S Grand Ave · P O. Box 30634 Lansing, MI 48933

Pepper, Joel (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:25 PM
To: Pepper, Joel (MSP)
Subject: Volunteers needed for water resource teams in Flint

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Pepper, Joel (MSP)

From: McPharlin, Pat (DIFS)
Sent: *Tuesday, January 12, 2016 4:02 PM*
To: Kirby, Catherine (DIFS)
Cc: Weber, Thomas (MSP); Deacon, Brad (MDARD); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wolfinger, Carol (MSP); Feldpausch, Lynne (MEDC); Wells, Eden (DHHS); Krisztian, George (DEQ); Holmes, Virginia (DHHS); Pepper, Joel (MSP); Lisabeth, Nicole (MSP)
Subject: Re: Flint water crisis impacts

Thanks Cathy. Well done

Patrick M. McPharlin
Director
Dept of Insurance and Financial Services
530 W Allegan St 8th Floor
Lansing, Mi 48933
[redacted]
mcpharlinp@ Michigan.gov

On Jan 12, 2016, at 3:44 PM, Kirby, Catherine (DIFS) <kirbyc@michigan.gov> wrote:

> Tom,
> The Department of Insurance and Financial Services (DIFS) offers the following in response to your request for a summary of agency information relating to the water crisis in Flint:
>
> Similar to Medicaid coverage, individuals with private health insurance would have testing and treatment covered as long as a doctor ordered the services. Anyone with questions regarding their health insurance coverage or any health insurance claims that are not approved by their health insurer can contact DIFS toll free at 1-877-999-6442 for assistance.
>
> A homeowner's policy insures property against risks of direct physical loss that are not specifically excluded under the policy. A homeowner's policy excludes "discharge, disbursable, seepage, migration or escape of pollutants" unless it was caused by a covered cause of loss. The situation that occurred in the City of Flint would not be a covered loss.
>
> *DIFS stands ready to assist anyone who has questions regarding their health or property insurance.*
> Let me know if you have any questions.
> Cathy
>
> Catherine J. Kirby
> Director, Office of Consumer Services
> Department of Insurance and Financial Services
> Telephone 517- 284-8784
> Toll Free 1-877-999-6442
>
> <image001.jpg>

NOTICE: The message is intended for the named recipient(s) only and may contain confidential, privileged, or private information exempt from disclosure under Michigan law. If you are not the named recipient, do not forward, share, or duplicate this message. Please notify me of the error in transmission and delete the message. Thank you.

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 11:43 AM
To: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Wolfinger, Carol (MSP) <WolfingerC1@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; Krisztian, George (DEQ) <krisztiang@michigan.gov>; Kirby, Catherine (DIFS) <kirbyc@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>
Cc: Pepper, Joel (MSP) <PepperJ@michigan.gov>; Lisabeth, Nicole (MSP) <LisabethN@michigan.gov>
Subject: RE: Flint water crisis impacts

The Governor/Captain have requested a draft letter by tonight, so, ANYTHING you could do to provide background info/incident summaries by 4pm is vital.

Thanks again for all your assistance,

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
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Lansing, MI 48910

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From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 11:01 AM
To: Deacon, Brad (MDARD); Wahl, Kathy (DCH); Lixey Jennifer; Thelen, Richard (DHS); Wolfinger, Carol (MSP); Feldpausch, Lynne (MEDC) (feldpauschl@michigan.org); Wells, Eden (DHHS); Krisztian, George (DEQ); Kirby, Catherine (DIFS); Holmes, Ginna (holmesv@michigan.gov)
Cc: Pepper, Joel (MSP); Lisabeth, Nicole (MSP)
Subject: Flint water crisis impacts

Good morning all,

We are preparing the draft of the letter from the governor to the president to request assistance. We are attempting to send this as quickly as humanly possible.

What we need from each agency is a complete but as brief as possible summary of the impacts to the people and economy of Flint resulting from the water crisis, prepared by the best qualified person in your agency.

This would include quantification of past, current, and future or potential future impacts including:

Health
Economic

Insurance (is there any coverage on the part of individuals, or the city or state that might help to cover damages?)
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Pepper, Joel (MSP)

From: Kirby, Catherine (DIFS)
Sent: Tuesday, January 12, 2016 3:45 PM
To: Weber, Thomas (MSP); Deacon, Brad (MDARD); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wolfinger, Carol (MSP); Feldpausch, Lynne (MEDC); Wells, Eden (DHHS); Krisztian, George (DEQ); Holmes, Virginia (DHHS)
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Department of Insurance and Financial Services
Telephone 517- 284-8784
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DIFS
DEPARTMENT OF INSURANCE AND FINANCIAL SERVICES

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 3:36 PM
To: Pepper, Joel (MSP)
Subject: sba

The other question was what type of assistance might sba be able to provide? And do you have ideas on how that could be quantified? I'm assuming low cost loans, for example, for businesses to replace lead service lines?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

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Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Tuesday, January 12, 2016 9:55 AM
To: Weber, Thomas (MSP)
Subject: FW: EM and DR process information
Attachments: Declaration Request Cover Letter Template-1.docx; Declarations Overview.pptx; EM DR Comp 0509.doc; FEMA Form 010-0-13 Presidential Declaration Request.pdf

Importance: High

I know you have this but I thought it might be helpful to have it at your fingertips.

From: Katarsky, Anthony (MSP)
Sent: Monday, April 20, 2015 10:55 AM
To: Covey, Gabriel (MSP); Schnepp, Matt (MSP)
Cc: Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hampton, Jacqueline (MSP); Porcello, James (MSP)
Subject: FW: EM and DR process information

Please keep for future reference...

From: Ricciuti, Paul [mailto:Paul.Ricciuti@fema.dhs.gov]
Sent: Wednesday, April 08, 2015 3:27 PM
To: 'Adcock, Laura (LAdcock@dps.ohio.gov)'; 'acopeland@dhs.in.gov'; 'phil.anello@illinois.gov'; Katarsky, Anthony (MSP); 'Moore, John (DPS) (john.moore@state.mn.us)'; 'O'Connor, Patrick J - DMA (Patrick.OConnor@wisconsin.gov)'
Subject: EM and DR process information

All, thought I would send this out to refresh our staffs on the requirements and process for Emergency and Major Disaster requests

Hope we don't need to exercise this process but want to be ready if need be

Kent and I are available at any time

Paul

Paul J. Ricciuti
Dept. of Homeland Security
FEMA Region V
Director Recovery Division

Pepper, Joel (MSP)

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Matt Schnepp
State Hazard Mitigation Officer
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2040

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Paul J. Ricciuti
Dept. of Homeland Security
FEMA Region V
Director Recovery Division
202.557.9208

312.408.5502

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Pepper, Joel (MSP)

From: plangc
Sent: Monday, January 11, 2016 2:36 PM
To: Pepper, Joel (MSP)
Subject: draft material
Attachments: Flint Request draft MAS 2016.doc; MSHDA Programs.docx

Here is the piece Mike has been working on and a list of items from DTED/MSHDA.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206 36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4 Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A Kelenske Office Cell:

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: ; Cell:

6. Declaration Request For. ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. *Incident Period:* *Beginning Date* _____ *End Date* _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g , United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D: Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Public Health

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

In early May 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer. Based on the 2010 U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children in under 6 are high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance *Dates Performed* **Requested** _____ **Start** _____ *End* _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ *Public Assistance* Dates Performed **Requested** _____ **Start** _____ End _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation)

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton, County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated $53,000,000 over a period of 1 year to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions, please enclose additional documentation.

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton, County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, filter cartridges, and water test kits.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).
N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and.

a. I request the following type(s) of assistance.
Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work, (2) Hold and save the *United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work,* (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

*Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request**.

14. Findings and Certifications

☒ I certify the following

a. I have determined that this incident is of such seventy and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ *Additional Supporting Documentation* _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

**Not Required for Emergency Declaration Request*

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION
COVER LETTER
MAJOR DISASTER OR EMERGENCY

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President

Under the provisions of Titles IV and V of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 *et seq.* (Stafford Act), I request that you declare an Expedited Major Disaster with a Preliminary Damage Assessment to follow if a disaster declaration occurs, and an Emergency for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint, which was demonstrated in October, 2015.

Impact and Trauma

The City of Flint switched its water source from the Detroit system to the Flint River in 2014. Thereafter, in 2015, through cooperative monitoring efforts by the City of Flint, State of Michigan, and the Environmental Protection Agency (EPA)—and the painstaking work of physicians at Hurley Medical Center—elevated blood lead levels (EBLLs) were discovered in the City of Flint. As a consequence, Genesee County issued a "Do Not Drink" advisory on October 1, 2015. Blood lead level testing is an important part of our efforts to identify people who have been harmed by drinking water that contained lead. However, we recognize that the full community of Flint must be the focus and the Michigan Department of Health and Human Services (MDHHS) is treating this as a population-wide exposure in its public health response. As of the most recent update 2,642 Flint residents have been tested for blood lead levels. Of those tested, fifty residents have exhibited elevated blood lead levels. Twenty eight of the persons found to have elevated blood lead levels are children under the age of six, the most likely age group to experience a long-term impact from lead exposure. One child was hospitalized, treated, and released. No other hospitalizations and no deaths have been associated with this emergency.

The MDHHS has also observed a spike of Legionella in the Flint area, which occurred in roughly the same time frame. This too will be investigated for any potential link to the water system.

This emergency has had a significant economic and psychological impact on the community. While water is flowing through the tap, it is considered unusable for any purposes by a large percentage of the population. Mistrust in government is at a heightened level. Thus, while the tap water is safe for non-consumptive uses, people are understandably concerned, and we are assuming it can't be used for potable purposes. Special populations are especially vulnerable in this emergency as they are often unable to access vital nutrition or water resources. Assistance with the Individuals Assistance Program will be essential to recovery.

Voluntary Efforts

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank and donation resource for people needing assistance or wishing to donate. The American Red Cross has established a Disaster Recovery Operation and also is providing warehousing management. On January 13, 2016, a Volunteer Reception Center (VRC) was established, and the Michigan Voluntary Organizations Active in Disaster (MI-VOAD) conducted a conference call to determine how it can more fully activate Several of its member organizations have already activated. Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

Pursuant to Michigan's Public Act 390, the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2016, respectively. I then declared a State of Emergency on January 5, 2016, for the County of Genesee and City of Flint. This emergency assumes that there has been the loss of potable water for the entire City of Flint. This includes its residents, businesses and worker population. It includes those who live outside and travel in to take advantage of work, school, or recreational activities.

While we do not currently know the extent of any permanent damage to the City of Flint's water supply infrastructure, it has estimated the cost of replacing its water supply infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public These numbers are based on an estimate compiled by the Genesee County Department of Equalization, which assumes a cost of $25 per linear foot to remove and replace private service lines. Both Individual Assistance, and Public Assistance, will be crucial to helping the city and its residents recover. The State has already invested over $10 million in emergency protective measures and will be expending much more, some details of which are provided in the public assistance portion of this letter.

The jurisdictions that are the subject of this request have recognized their responsibility to make their community as disaster-resilient as possible. They currently have in place a FEMA-approved Hazard Mitigation Plan that is compliant with the Disaster Mitigation Act of 2000. The plan was adopted January 26, 2015. Under Michigan's Emergency Management Act, Public Act 390, as amended, the City of Flint is included within Genesee County's mitigation plan and emergency management program. Similarly, the State of Michigan has made a strong commitment to mitigate hazards and has met all applicable federal standards. On April 23, 2014, FEMA approved Michigan's Hazard Mitigation Plan as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000.

The following information addresses the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this emergency:

Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD or EMHSD)

In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households. The EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

EMHSD – Geographic Information System Unit (GIS)

On Friday, January 8, 2016, GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident The critical data layers needed to define where lead pipes are present need significant updating before an accurate picture can be created.

DPW estimates that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, GIS staff have noted that newer sections of the city (post 1950) tend to be copper piping and do not have a prevalence of lead. In contrast, older sections of the city tend to have sparse concentrations of lead, but the records for these areas are often incomplete.

In order to effectively determine the scope of the affected area, EMHSD is working with DPW and the University of Michigan–Flint to digitize many of DPW's old analog maps in order to extract the pipe status. Even when this process is complete, however, it will remain unclear whether the information will be accurate, given the age of the source data. With the comprehensive water testing plan that the Michigan Department of Environmental Quality (MDEQ) is implementing, problem areas for the city will be identified to allow for manual inspections of the underground pipes to confirm the presence of lead.

Michigan Department of Military and Veterans Affairs (MDMVA)

As of January 13, 2016, I authorized activation of the Michigan National Guard to assist the people of Flint and the surrounding communities served by the water department. The National Guard will help to broaden the distribution of water, filters, and test kits throughout the water department's service area.

Department of Health and Human Services (MDHHS) – Health Division

The MDHHS is unique in that it responds to the types of emergencies being experienced by Flint as part of its daily mission. This emergency potentially could impact the capacity of the MDHHS to continue to undertake its public health work in other areas of the state.

The MDHHS continues to work closely with local partners to ensure that potentially impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels (EBLLs). This includes working closely with the local primary care provider community and Women/Infants/Children (WIC) clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The MDHHS updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels.

The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October 2015, MDHHS initiated community outreach for distribution of educational materials to parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready-to-Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

While the extent of the impact is unknown, a worst-case-scenario impact of this emergency could result in significant future health costs to the impacted population, for direct medical needs, secondary and tertiary medical expenses, and secondary and tertiary prevention (education and nutrition).

Department of Health and Human Services – Human Services Division

The City of Flint is categorized as a food desert The Human Services Division of the MDHHS has been working steadily to provide assistance to the local community through several different programs listed below.

Healthy foods: MSU-Extension has been giving out recipes of healthy foods that will help counter the effects of lead, but residents must be able to purchase the ingredients. Many have a Bridge Card (SNAP assistance) but still require additional healthy fruits and vegetables beyond what they can obtain through the SNAP program. Other residents who have had elevated blood lead levels may not have a Bridge Card, but purchasing fresh fruits and vegetables still can be a burden due to higher costs.

The plumbing in some homes is in poor condition. As a result, the faucet filters may not fit. The cost of paying for city water that the residents cannot drink is also significant. Some residents may have to make a choice between buying food or to paying for water to flush toilets, bathe, and wash clothes. A typical water bill in a home with good plumbing for a family of 2 is $98 per month. For a family of four, with leaks, etc., it could amount to more than $150 per month.

Additional ongoing testing will be required for those with EBLLs. Other potential long-term expenses may include treatment, tutoring, behavior specialists, and mental health services

Flint is one of the most impoverished areas in Michigan. State and city poverty rates are given in the table "Michigan – Genesee – Flint Demographic Summary" on page 8.

- In addition to the general numbers in the table, the number of children age 0-17 living in poverty, has risen substantially between 2006 (25.4%) and 2012 (31.8%).
- The median income for Flint residents between 2009 and 2013 was markedly lower than the state's median income, also shown in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with 1 being best) For poverty, Genesee County ranked 69 among the state's 83 counties.
- In Genesee County, 55.5% of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP) increased from 35.4% in 2006 to 47% in 2013.
- 21.8% of students did not graduate on time in 2013.
- The following table, "MDHHS Program Data," shows the numbers of recipients of benefit programs offered by MDHHS.

MDHHS Program Data

City of Flint		
Program	Cases	Recipients
Food Assistance Program (FAP) [SNAP]	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	460	n/a
Medicaid (MA)	52,735	82,117

Department of Talent and Economic Development (MDTED)

The MTED is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

The MTED's combined efforts are focused on short- and long-term assistance to the impacted communities through various grants and potential infrastructure assistance. MSHDA has identified

allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources and studies, MTED determined potential long-term impacts to the economy of Flint and its residents resulting from the water crisis. Potential long term costs associated with certain blood lead levels could include lifetime earnings loss, lead health care treatment costs, ADHD treatment costs, and special education costs.

With input from the Department of Treasury, MDTED assessed that the most significant potential negative impact may be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water, such as restaurants, will be hurt), lost employment, population loss (renters may leave the city). Residents and businesses may also have to continue to pay extra for bottled water, so the extra spending on water could take away from other spending. It would be relatively easy for residents to move some of their economic/spending activity outside the city, which could contribute to an economic downturn in Flint. Long-term, there may be the significant cost of a new water system over and above the health related costs, estimated by the MDHHS.

Department of Environmental Quality (MDEQ)

The MDEQ has been granted primary enforcement authority in Michigan by the EPA for regulatory oversight of all public water supplies, pursuant to the federal Safe Drinking Water Act. The City of Flint began using the Flint River for drinking water in May 2014.

On October 1, 2015 the State Chief Medical Executive confirmed Hurley Children's Hospital blood lead level data. On this same day, the Genesee County Health Department issued a "Do Not Drink" advisory to the customers of the Flint Water Treatment Plant. On October 15, 2015 the Michigan State Legislature authorized $9.35 million to help fund the City's return to purchasing treated water from the Detroit Water System (DWSD), and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services. On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karagnondi Water Authority is scheduled to be completed in mid to late 2016.

The MDEQ estimates its cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The MDEQ staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

Department of Agriculture and Rural Development (MDARD)

Part of the MDARD's coordinated outreach includes contact with businesses, particularly food-related businesses, to evaluate the safety of the water they use in their products. Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They have also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and the USDA's Rural Development's programs, we are working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help

address some of the challenges to a nutritious food system. This is a critical component of responding to lead blood levels as good nutrition is one of the most effective treatments.

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Department of Education) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.). All establishments received a letter in October 2015 with guidance and will receive revised guidance over the next few days. There are 97 gas stations within the city which are within those food license numbers We are planning additional outreach to them as part of our efforts.

No animal licensed shelters exist in the water service area The primary focus is and should be on residences where they may also have pets. There are two veterinary clinics in the City, and we have made individualized follow up calls with them; all veterinarians in the region were contacted last week by Michigan Veterinary Medical Association.

The MDARD has been in close coordination with the MDEQ, The MDHHS, and Genesee County Health Department on the protocol for using water. Guidance put out last fall was jointly issued by all four agencies. The MDARD has also worked with other agencies on water sampling protocols. Compliance with new protocols will be a top priority.

Department of Education (MDE)

The MDE is monitoring all child nutrition program providers operating in the Flint area. MDE food service program staff is working with all school meal operators and child and adult care operators to ensure they take all proper precautions if they have unsafe water.

Department of Insurance and Financial Services (DIFS)

The DIFS is prepared to assist individuals with questions relating to their health insurance coverage or any health insurance claims that are not covered by their health insurer. The potential losses experienced in Flint may not be a covered loss under property insurance. It is unlikely that there will be any remedy under property insurance to assist with the replacement of lead service lines. The estimate provided by the MDEQ of $4,000 per service line would be multiplied by the ultimate number of lead service lines identified when the study is complete.

Department of Licensing and Regulatory Affairs (LARA)

Beginning this week, state employees from LARA's Bureau of Construction Codes/Plumbing Division will conduct a pilot program at Freeman Elementary and will install new water faucets and plumbing associated with the nine faucet outlets that showed elevated lead exposure following MDEQ's initial testing. Twenty-two outlets did not show elevated lead exposure, but the nine faucets that did come back with initially high results involve brass components, indicating the problem involves the fixtures or plumbing immediately surrounding the fixture. Following the installation of the new faucets, DEQ will retest Freeman identically to the original test of the school Following the results of this pilot program, the initiative could be broadened to other schools throughout Flint and will affect the State of Michigan's long term strategy for ensuring clean drinking water in the city.

Replacement of faucets and piping are to be certified with no lead.

- Sink faucets $200
- Water supply valves/pipe fittings $100
- Labor/installation $625

With 29,943 customers on this water line and a minimum of 2 faucets per customer, (one bathroom, one kitchen), we are estimating the cost for replacement at $55 million.

Department of Technology, Management and Budget (DTMB)

DTMB has been helping to procure water, filters and refill cartridges, 7 trucks and drivers have been deployed to assist with delivering supplies to Points of Distribution (PODs) and assisting with neighborhood visits More are being procured.

DTMB also facilitated the establishment of the Joint Information Center (JIC) at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 square feet of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:

- Truckloads of water - 32; Equating to gallons, this is approximately 250,000 gallons over two days, and this is anticipated to double.
- Brita faucet filters – 27,000
- Brita Replacement filters – 1,600
- PUR faucet filters – 12,500
- PUR 3-pack replacement filters – 40,000

Disaster History/Long Term Recovery Continues

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014. In response to these disasters, in addition to Stafford Act assistance from DR-4195, the State has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act.

While the responses to Portland and Grand Traverse/Leelanau have successfully addressed the impacts, the Long Term Recovery in Southeast Michigan continues to face many challenges. Several voluntary organizations work in Detroit to continue rebuilds and even muck-outs from the flooding of 2014. Resurgent black mold plagues many households, and the rebuild efforts continue to struggle with unmet needs such as furnaces. A Long Term Recovery committee meets regularly to establish funding opportunities, identify needs, and communicate the needs, but resources continue to be difficult to obtain, at best. The Southeast Michigan Flood Recovery Group (SEMIFRG), in cooperation with the Urban Studies Center at Wayne State University, estimates that there remain 14,992 homes still in need of intervention resulting from the 2014 flood, with estimated repairs reaching as much as $144,477,500.

Demographics

Genesee County, and particularly the City of Flint, experience rates of poverty significantly higher than both the nation and the state. Genesee County's poverty rate is a full 5.6% above the national average, and the City's rate is more than double the national rate. Household income lags significantly behind national and state median income in the county, and the city is less than half the national median income. To exacerbate the problem, especially with lead which impacts young children so significantly, the percentage of children under 5 living in Flint exceeds the national, state, and county rate. The elderly population is slightly lower in the City of Flint, but the percent disabled is significantly higher, 8.1 percentage points above the national rate. Unemployment too is significantly higher than national and state rates. As of September, 2015, prior to the emergency, The City of Flint's unemployment rate was 9%; nearly double the state rate of 5% and national rate of 5.1% However, looking at the U.S. Census American Community Survey 5-year average, a prolonged period of very high unemployment is seen, over 26.3%. The table below shows the unemployment rate in Flint has been nearly three times the national average over the past 5 years.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State of Michigan	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16.1%	15.5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

* *U.S. Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U.S. (5 year estimates)*

Public and Individual Assistance

In the October, 2015, to December, 2015, time frame, the State made an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures require approximately $9.55 million to keep Flint on Detroit water until Karagnondi water is available and $22 million to distribute water, filters and testing kits until the emergency is resolved.

For Individual Assistance, under Housing Assistance, there is an estimated need of approximately $53,000,000 to help individuals eliminate lead service lines on their properties.

The City's water system has been affected by the introduction of a new source of water with a different chemical composition. A "coating" that is maintained by chemical treatment at different levels, depending on the water source appears to have decomposed and it is likely that some of the underlying lead pipes and lead solders began to leach into the water. Ultimately, this may have contributed to significant EBLL problem noted throughout this letter and numerous public reports. The extent of lead in the City's system at this time is difficult to determine. Much of the system has not been mapped, but the City's best estimate right now is that as much as 80% could contain lead components. The University of Michigan–Flint is assisting the city with the digitization of historic hand-written records.

Insurance

The City of Flint is self-insured, so there is no outside insurance resource for this emergency.

Concluding Statement

In response to this emergency, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on January 5, 2016, in accordance the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Emergency for Genesee County, including the City of Flint, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned county and local political subdivision in responding to and recovering from this emergency. Numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals.

I have determined that this incident is potentially of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that federal relief

assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county and jurisdictions specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount of Individual Assistance and Public Assistance needed under the Stafford Act are estimated in FEMA Form 010-0-13.

I am requesting Direct Federal Assistance from other agencies with resources and expertise that can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION
COVER LETTER
MAJOR DISASTER OR EMERGENCY

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

Under the provisions of Titles IV and V of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 *et seq.* (Stafford Act), I request that you declare an Expedited Major Disaster with a Preliminary Damage Assessment to follow if a disaster declaration occurs, and an Emergency for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint, which was demonstrated in October, 2015.

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allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources and studies, MTED determined potential long-term impacts to the economy of Flint and its residents resulting from the water crisis. Potential long term costs associated with certain blood lead levels could include lifetime earnings loss, lead health care treatment costs, ADHD treatment costs, and special education costs.

With input from the Department of Treasury, MDTED assessed that the most significant potential negative impact may be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water, such as restaurants, will be hurt), lost employment, population loss (renters may leave the city). Residents and businesses may also have to continue to pay extra for bottled water, so the extra spending on water could take away from other spending. It would be relatively easy for residents to move some of their economic/spending activity outside the city, which could contribute to an economic downturn in Flint. Long-term, there may be the significant cost of a new water system over and above the health related costs, estimated by the MDHHS.

Department of Environmental Quality (MDEQ)

The MDEQ has been granted primary enforcement authority in Michigan by the EPA for regulatory oversight of all public water supplies, pursuant to the federal Safe Drinking Water Act. The City of Flint began using the Flint River for drinking water in May 2014.

On October 1, 2015 the State Chief Medical Executive confirmed Hurley Children's Hospital blood lead level data. On this same day, the Genesee County Health Department issued a "Do Not Drink" advisory to the customers of the Flint Water Treatment Plant. On October 15, 2015 the Michigan State Legislature authorized $9.35 million to help fund the City's return to purchasing treated water from the Detroit Water System (DWSD), and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services. On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karagnondi Water Authority is scheduled to be completed in mid to late 2016.

The MDEQ estimates its cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The MDEQ staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

Department of Agriculture and Rural Development (MDARD)

Part of the MDARD's coordinated outreach includes contact with businesses, particularly food-related businesses, to evaluate the safety of the water they use in their products. Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They have also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and the USDA's Rural Development's programs, we are working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help

address some of the challenges to a nutritious food system. This is a critical component of responding to lead blood levels as good nutrition is one of the most effective treatments.

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Department of Education) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.). All establishments received a letter in October 2015 with guidance and will receive revised guidance over the next few days. There are 97 gas stations within the city which are within those food license numbers. We are planning additional outreach to them as part of our efforts.

No animal licensed shelters exist in the water service area. The primary focus is and should be on residences where they may also have pets. There are two veterinary clinics in the City, and we have made individualized follow up calls with them; all veterinarians in the region were contacted last week by Michigan Veterinary Medical Association.

The MDARD has been in close coordination with the MDEQ, The MDHHS, and Genesee County Health Department on the protocol for using water. Guidance put out last fall was jointly issued by all four agencies. The MDARD has also worked with other agencies on water sampling protocols. Compliance with new protocols will be a top priority.

Department of Education (MDE)

The MDE is monitoring all child nutrition program providers operating in the Flint area. MDE food service program staff is working with all school meal operators and child and adult care operators to ensure they take all proper precautions if they have unsafe water.

Department of Insurance and Financial Services (DIFS)

The DIFS is prepared to assist individuals with questions relating to their health insurance coverage or any health insurance claims that are not covered by their health insurer. The potential losses experienced in Flint may not be a covered loss under property insurance. It is unlikely that there will be any remedy under property insurance to assist with the replacement of lead service lines. The estimate provided by the MDEQ of $4,000 per service line would be multiplied by the ultimate number of lead service lines identified when the study is complete.

Department of Licensing and Regulatory Affairs (LARA)

Beginning this week, state employees from LARA's Bureau of Construction Codes/Plumbing Division will conduct a pilot program at Freeman Elementary and will install new water faucets and plumbing associated with the nine faucet outlets that showed elevated lead exposure following MDEQ's initial testing. Twenty-two outlets did not show elevated lead exposure, but the nine faucets that did come back with initially high results involve brass components, indicating the problem involves the fixtures or plumbing immediately surrounding the fixture. Following the installation of the new faucets, DEQ will retest Freeman identically to the original test of the school. Following the results of this pilot program, the initiative could be broadened to other schools throughout Flint and will affect the State of Michigan's long term strategy for ensuring clean drinking water in the city.

Replacement of faucets and piping are to be certified with no lead.

- Sink faucets $200
- Water supply valves/pipe fittings $100
- Labor/installation $625

With 29,943 customers on this water line and a minimum of 2 faucets per customer, (one bathroom, one kitchen), we are estimating the cost for replacement at $55 million.

Department of Technology, Management and Budget (DTMB)

DTMB has been helping to procure water, filters and refill cartridges, 7 trucks and drivers have been deployed to assist with delivering supplies to Points of Distribution (PODs) and assisting with neighborhood visits. More are being procured.

DTMB also facilitated the establishment of the Joint Information Center (JIC) at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 square feet of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:

- Truckloads of water - 32; Equating to gallons, this is approximately 250,000 gallons over two days, and this is anticipated to double.
- Brita faucet filters – 27,000
- Brita Replacement filters – 1,600
- PUR faucet filters – 12,500
- PUR 3-pack replacement filters – 40,000

Disaster History/Long Term Recovery Continues

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014. In response to these disasters, in addition to Stafford Act assistance from DR-4195, the State has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act.

While the responses to Portland and Grand Traverse/Leelanau have successfully addressed the impacts, the Long Term Recovery in Southeast Michigan continues to face many challenges. Several voluntary organizations work in Detroit to continue rebuilds and even muck-outs from the flooding of 2014. Resurgent black mold plagues many households, and the rebuild efforts continue to struggle with unmet needs such as furnaces. A Long Term Recovery committee meets regularly to establish funding opportunities, identify needs, and communicate the needs, but resources continue to be difficult to obtain, at best. The Southeast Michigan Flood Recovery Group (SEMIFRG), in cooperation with the Urban Studies Center at Wayne State University, estimates that there remain 14,992 homes still in need of intervention resulting from the 2014 flood, with estimated repairs reaching as much as $144,477,500.

Demographics

Genesee County, and particularly the City of Flint, experience rates of poverty significantly higher than both the nation and the state. Genesee County's poverty rate is a full 5.6% above the national average, and the City's rate is more than double the national rate. Household income lags significantly behind national and state median income in the county, and the city is less than half the national median income. To exacerbate the problem, especially with lead which impacts young children so significantly, the percentage of children under 5 living in Flint exceeds the national, state, and county rate. The elderly population is slightly lower in the City of Flint, but the percent disabled is significantly higher, 8.1 percentage points above the national rate. Unemployment too is significantly higher than national and state rates. As of September, 2015, prior to the emergency, The City of Flint's unemployment rate was 9%; nearly double the state rate of 5% and national rate of 5.1% However, looking at the U.S. Census American Community Survey 5-year average, a prolonged period of very high unemployment is seen, over 26.3%. The table below shows the unemployment rate in Flint has been nearly three times the national average over the past 5 years.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State of Michigan	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6 2%	14.7%	16.1%	15 5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

* U.S Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U S. (5 year estimates)

Public and Individual Assistance

In the October, 2015, to December, 2015, time frame, the State made an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures require approximately $9.55 million to keep Flint on Detroit water until Karagnondi water is available and $22 million to distribute water, filters and testing kits until the emergency is resolved.

For Individual Assistance, under Housing Assistance, there is an estimated need of approximately $53,000,000 to help individuals eliminate lead service lines on their properties.

The City's water system has been affected by the introduction of a new source of water with a different chemical composition A "coating" that is maintained by chemical treatment at different levels, depending on the water source appears to have decomposed and it is likely that some of the underlying lead pipes and lead solders began to leach into the water. Ultimately, this may have contributed to significant EBLL problem noted throughout this letter and numerous public reports. The extent of lead in the City's system at this time is difficult to determine. Much of the system has not been mapped, but the City's best estimate right now is that as much as 80% could contain lead components. The University of Michigan–Flint is assisting the city with the digitization of historic hand-written records.

Insurance

The City of Flint is self-insured, so there is no outside insurance resource for this emergency.

Concluding Statement

In response to this emergency, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on January 5, 2016, in accordance the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Emergency for Genesee County, including the City of Flint, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned county and local political subdivision in responding to and recovering from this emergency. Numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals.

I have determined that this incident is potentially of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that federal relief

assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county and jurisdictions specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount of Individual Assistance and Public Assistance needed under the Stafford Act are estimated in FEMA Form 010-0-13.

I am requesting Direct Federal Assistance from other agencies with resources and expertise that can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION
COVER LETTER
MAJOR DISASTER OR EMERGENCY

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

Under the provisions of Titles IV and V of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 *et seq.* (Stafford Act), I request that you declare an Expedited Major Disaster with a Preliminary Damage Assessment to follow if a disaster declaration occurs, and an Emergency for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint, which was demonstrated in October, 2015.

Impact and Trauma

The City of Flint switched its water source from the Detroit system to the Flint River in 2014. Thereafter, in 2015, through cooperative monitoring efforts by the City of Flint, State of Michigan, and the Environmental Protection Agency (EPA)—and the painstaking work of physicians at Hurley Medical Center—elevated blood lead levels (EBLLs) were discovered in the City of Flint. As a consequence, Genesee County issued a "Do Not Drink" advisory on October 1, 2015. Blood lead level testing is an important part of our efforts to identify people who have been harmed by drinking water that contained lead. However, we recognize that the full community of Flint must be the focus and the Michigan Department of Health and Human Services (MDHHS) is treating this as a population-wide exposure in its public health response. As of the most recent update 2,642 Flint residents have been tested for blood lead levels Of those tested, fifty residents have exhibited elevated blood lead levels. Twenty eight of the persons found to have elevated blood lead levels are children under the age of six, the most likely age group to experience a long-term impact from lead exposure. One child was hospitalized, treated, and released. No other hospitalizations and no deaths have been associated with this emergency.

The MDHHS has also observed a spike of Legionella in the Flint area, which occurred in roughly the same time frame. This too will be investigated for any potential link to the water system.

This emergency has had a significant economic and psychological impact on the community. While water is flowing through the tap, it is considered unusable for any purposes by a large percentage of the population. Mistrust in government is at a heightened level. Thus, while the tap water is safe for non-consumptive uses, people are understandably concerned, and we are assuming it can't be used for potable purposes. Special populations are especially vulnerable in this emergency as they are often unable to access vital nutrition or water resources. Assistance with the Individuals Assistance Program will be essential to recovery.

Voluntary Efforts

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank and donation resource for people needing assistance or wishing to donate. The American Red Cross has established a Disaster Recovery Operation and also is providing warehousing management. On January 13, 2016, a Volunteer Reception Center (VRC) was established, and the Michigan Voluntary Organizations Active in Disaster (MI-VOAD) conducted a conference call to determine how it can more fully activate. Several of its member organizations have already activated. Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

Pursuant to Michigan's Public Act 390, the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2016, respectively. I then declared a State of Emergency on January 5, 2016, for the County of Genesee and City of Flint. This emergency assumes that there has been the loss of potable water for the entire City of Flint. This includes its residents, businesses and worker population. It includes those who live outside and travel in to take advantage of work, school, or recreational activities.

While we do not currently know the extent of any permanent damage to the City of Flint's water supply infrastructure, it has estimated the cost of replacing its water supply infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public. These numbers are based on an estimate compiled by the Genesee County Department of Equalization, which assumes a cost of $25 per linear foot to remove and replace private service lines. Both Individual Assistance ~~—IHP~~, and Public Assistance ~~—Category B~~, will be crucial to helping the city and its residents recover. The State has already invested over $10 million in emergency protective measures and will be expending much more, some details of which are provided in the public assistance portion of this letter.

The jurisdictions that are the subject of this request have recognized their responsibility to make their community as disaster-resilient as possible. They currently have in place a FEMA-approved Hazard Mitigation Plan that is compliant with the Disaster Mitigation Act of 2000. The plan was adopted January 26, 2015. Under Michigan's Emergency Management Act, Public Act 390, as amended, the City of Flint is included within Genesee County's mitigation plan and emergency management program. Similarly, the State of Michigan has made a strong commitment to mitigate hazards and has met all applicable federal standards. On April 23, 2014, FEMA approved Michigan's Hazard Mitigation Plan as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000.

The following information addresses the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this emergency:

Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD or EMHSD)

In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households. The EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

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Based on available sources and studies, MTED determined potential long-term impacts to the economy of Flint and its residents resulting from the water crisis. Potential long term costs associated with certain blood lead levels could include lifetime earnings loss, lead health care treatment costs, ADHD treatment costs, and special education costs.

With input from the Department of Treasury, MDTED assessed that the most significant potential negative impact may be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water, such as restaurants, will be hurt), lost employment, population loss (renters may leave the city). Residents and businesses may also have to continue to pay extra for bottled water, so the extra spending on water could take away from other spending. It would be relatively easy for residents to move some of their economic/spending activity outside the city, which could contribute to an economic downturn in Flint. Long-term, there may be the significant cost of a new water system over and above the health related costs, estimated by the MDHHS.

Department of Environmental Quality (MDEQ)

The MDEQ has been granted primary enforcement authority in Michigan by the EPA for regulatory oversight of all public water supplies, pursuant to the federal Safe Drinking Water Act. The City of Flint began using the Flint River for drinking water in May 2014.

On October 1, 2015 the State Chief Medical Executive confirmed Hurley Children's Hospital blood lead level data. On this same day, the Genesee County Health Department issued a "Do Not Drink" advisory to the customers of the Flint Water Treatment Plant. On October 15, 2015 the Michigan State Legislature authorized $9.35 million to help fund the City's return to purchasing treated water from the Detroit Water System (DWSD), and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services. On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karagnondi Water Authority is scheduled to be completed in mid to late 2016.

The MDEQ estimates its cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The MDEQ staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

Department of Agriculture and Rural Development (MDARD)

Part of the MDARD's coordinated outreach includes contact with businesses, particularly food-related businesses, to evaluate the safety of the water they use in their products. Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They have also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and the USDA's Rural Development's programs, we are working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help

address some of the challenges to a nutritious food system. This is a critical component of responding to lead blood levels as good nutrition is one of the most effective treatments.

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Department of Education) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.). All establishments received a letter in October 2015 with guidance and will receive revised guidance over the next few days. There are 97 gas stations within the city which are within those food license numbers. We are planning additional outreach to them as part of our efforts.

No animal licensed shelters exist in the water service area. The primary focus is and should be on residences where they may also have pets. There are two veterinary clinics in the City, and we have made individualized follow up calls with them; all veterinarians in the region were contacted last week by Michigan Veterinary Medical Association.

The MDARD has been in close coordination with the MDEQ, The MDHHS, and Genesee County Health Department on the protocol for using water. Guidance put out last fall was jointly issued by all four agencies. The MDARD has also worked with other agencies on water sampling protocols. Compliance with new protocols will be a top priority.

Department of Education (MDE)

The MDE is monitoring all child nutrition program providers operating in the Flint area. MDE food service program staff is working with all school meal operators and child and adult care operators to ensure they take all proper precautions if they have unsafe water.

Department of Insurance and Financial Services (DIFS)

The DIFS is prepared to assist individuals with questions relating to their health insurance coverage or any health insurance claims that are not covered by their health insurer. The potential losses experienced in Flint may not be a covered loss under property insurance. It is unlikely that there will be any remedy under property insurance to assist with the replacement of lead service lines. The estimate provided by the MDEQ of $4,000 per service line would be multiplied by the ultimate number of lead service lines identified when the study is complete.

Department of Licensing and Regulatory Affairs (LARA)

Beginning this week, state employees from LARA's Bureau of Construction Codes/Plumbing Division will conduct a pilot program at Freeman Elementary and will install new water faucets and plumbing associated with the nine faucet outlets that showed elevated lead exposure following MDEQ's initial testing. Twenty-two outlets did not show elevated lead exposure, but the nine faucets that did come back with initially high results involve brass components, indicating the problem involves the fixtures or plumbing immediately surrounding the fixture. Following the installation of the new faucets, DEQ will retest Freeman identically to the original test of the school. Following the results of this pilot program, the initiative could be broadened to other schools throughout Flint and will affect the State of Michigan's long term strategy for ensuring clean drinking water in the city.

Replacement of faucets and piping are to be certified with no lead.

- Sink faucets $200
- Water supply valves/pipe fittings $100
- Labor/installation $625

With 29,943 customers on this water line and a minimum of 2 faucets per customer, (one bathroom, one kitchen), we are estimating the cost for replacement at $55 million.

Department of Technology, Management and Budget (DTMB)

DTMB has been helping to procure water, filters and refill cartridges, 7 trucks and drivers have been deployed to assist with delivering supplies to Points of Distribution (PODs) and assisting with neighborhood visits. More are being procured.

DTMB also facilitated the establishment of the Joint Information Center (JIC) at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 square feet of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:

- Truckloads of water - 32; Equating to gallons, this is approximately 250,000 gallons over two days, and this is anticipated to double.
- Brita faucet filters – 27,000
- Brita Replacement filters – 1,600
- PUR faucet filters – 12,500
- PUR 3-pack replacement filters – 40,000

Disaster History/Long Term Recovery Continues

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014. In response to these disasters, in addition to Stafford Act assistance from DR-4195, the State has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act.

While the responses to Portland and Grand Traverse/Leelanau have successfully addressed the impacts, the Long Term Recovery in Southeast Michigan continues to face many challenges. Several voluntary organizations work in Detroit to continue rebuilds and even muck-outs from the flooding of 2014. Resurgent black mold plagues many households, and the rebuild efforts continue to struggle with unmet needs such as furnaces. A Long Term Recovery committee meets regularly to establish funding opportunities, identify needs, and communicate the needs, but resources continue to be difficult to obtain, at best. The Southeast Michigan Flood Recovery Group (SEMIFRG), in cooperation with the Urban Studies Center at Wayne State University, estimates that there remain 14,992 homes still in need of intervention resulting from the 2014 flood, with estimated repairs reaching as much as $144,477,500.

Demographics

Genesee County, and particularly the City of Flint, experience rates of poverty significantly higher than both the nation and the state. Genesee County's poverty rate is a full 5.6% above the national average, and the City's rate is more than double the national rate. Household income lags significantly behind national and state median income in the county, and the city is less than half the national median income. To exacerbate the problem, especially with lead which impacts young children so significantly, the percentage of children under 5 living in Flint exceeds the national, state, and county rate. The elderly population is slightly lower in the City of Flint, but the percent disabled is significantly higher, 8.1 percentage points above the national rate. Unemployment too is significantly higher than national and state rates. As of September, 2015, prior to the emergency, The City of Flint's unemployment rate was 9%; nearly double the state rate of 5% and national rate of 5.1% However, looking at the U.S. Census American Community Survey 5-year average, a prolonged period of very high unemployment is seen, over 26.3%. The table below shows the unemployment rate in Flint has been nearly three times the national average over the past 5 years.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State of Michigan	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16.1%	15.5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

* U.S. Census Bureau American Community Survey 2010-2014, *Selected Social Characteristics in the U S. (5 year estimates)*

Public and Individual Assistance

In the October, 2015, to December, 2015, time frame, the State made an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures require approximately $9.55 million to keep Flint on Detroit water until Karagnondi water is available and $22 million to distribute water, filters and testing kits until the emergency is resolved.

For Individual Assistance, under Housing Assistance, there is an estimated need of approximately $53,000,000 to help individuals eliminate lead service lines on their properties.

The City's water system has been affected by the introduction of a new source of water with a different chemical composition. A "coating" that is maintained by chemical treatment at different levels, depending on the water source appears to have decomposed and it is likely that some of the underlying lead pipes and lead solders began to leach into the water. Ultimately, this may have contributed to significant EBLL problem noted throughout this letter and numerous public reports. The extent of lead in the City's system at this time is difficult to determine. Much of the system has not been mapped, but the City's best estimate right now is that as much as 80% could contain lead components. The University of Michigan–Flint is assisting the city with the digitization of historic hand-written records.

Insurance

The City of Flint is self-insured, so there is no outside insurance resource for this emergency.

Concluding Statement

In response to this emergency, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on January 5, 2016, in accordance the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Emergency for Genesee County, including the City of Flint, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned county and local political subdivision in responding to and recovering from this emergency. Numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals.

I have determined that this incident is potentially of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that federal relief

assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county and jurisdictions specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount of Individual Assistance and Public Assistance needed under the Stafford Act are estimated in FEMA Form 010-0-13.

I am requesting Direct Federal Assistance from other agencies with resources and expertise that can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION
COVER LETTER
MAJOR DISASTER OR EMERGENCY

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

Under the provisions of Section [Major Disaster citation (401), Emergency citation (501)]of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207] (Stafford Act), and implemented by 44 CFR § [Major Disaster citation (206.36), Emergency citation (206.35)], I request that you declare a Disaster for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint which was demonstrated in October, 2015.

Impact and Trauma

As a result of the cooperative monitoring efforts in place by the City, State and EPA, and the painstaking work of doctors at Hurly medical center, elevated blood lead levels (EBLs) were discovered, and the County issued a do not drink order on October 1, 2015. As of the most recent update of January 8, 2016, 2,182 Flint residents have been tested for lead levels and 43 residents have exhibited elevated blood lead levels. Of those, 23 were children under the age of six, the most likely age group to be impacted long term. One child was hospitalized, treated, and released. No deaths have been associated with this emergency.

The situation becomes more complex as the Michigan Department of Health and Human Services has observed a spike in the Flint area of Legionella which also occurred in roughly the same time frame. This too will be investigated for any potential link to the water system. While unlikely to be related to the water system, this new problem adds to the negative psychological impacts on mental health that have become extensive.

Additionally, the economic and psychological impact this has had on the community is severe. While water is flowing through the tap, it is considered unusable for any purposes

by a large percentage of the populace. Mistrust in government is at a heightened level due to the mistakes made, and so, while water is safe for non-consumptive uses, people are understandably leery of the system. Special populations are especially vulnerable in this crisis as they are often unable to access available vital nutrition or water resources. Assistance with Individuals and Households Program, Crisis Counseling, Disaster Unemployment, Disaster Case Management, and Disaster Legal Services will be vital to recovery.

With the extent of time between the inception of Flint River water until the return to Detroit Water and Sewerage Department and re-treatment of the mains and pipes by the City, it is impossible to know the extent of those individuals who suffered the effects of EBL. The duration of an EBL can vary significantly depending on season, diet and other factors. The detection of substantial increases in EBLs suggests a much higher rate over the duration of the emergency is likely.

Voluntary Efforts

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank and donation resource for people needing assistance or wishing to donate. The American Red Cross has established a Disaster Recovery Operation and also is providing warehousing management, volunteers for canvassing and water distribution, and is also working to establish a Volunteer Reception Center (VRC). On January 13, 2016, with the establishment of the VRC, the MI-VOAD is conducting a conference call to determine how it can more fully activate (several member organizations have already activated) Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

A State of Emergency was declared on January 5, 2016 for the County of Genesee and City of Flint. Pursuant to Michigan's Public Act 390, both the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2015, respectively.

The effect of this emergency has been the loss of potable water for the entire City of Flint. This includes its residents, businesses and worker population. It includes those who live outside and travel in to take advantage of work, school, or recreational activities. And it even includes all pets and other domestic animals living in the city.

The City of Flint has estimated the cost of replacing corroded infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public. These numbers are based on an estimate by the Genesee County Department of Equalization estimates of $25 per linear foot to remove and replace damaged private service lines. Both Individual Assistance and Public Assistance will be crucial to helping the city and her residents recover. The State has also invested over $10 million so far in emergency protective measures and will be expending much more, some details of which are provided in the public assistance portion of this letter.

Recognizing their responsibility to make their community as disaster-resilient as possible, be advised that both affected jurisdictions that are the subject of this request have in place a current, federally/FEMA approved, Disaster Mitigation Act of 2000-compliant Hazard Mitigation Plan. The plan was adopted January 26, 2015, and under Michigan's Emergency Management Act, Public Act 390, as amended, the City of Flint is included in Genesee County's mitigation plan and emergency management program. Similarly, the State of Michigan has also made a strong commitment to mitigate hazards and has met applicable federal standards: the Michigan Hazard Mitigation Plan was approved by FEMA on April 23, 2014 as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000. If appropriate funding can be secured, this emergency will provide an opportunity to implement hazard mitigation projects identified in these plans, in order to reduce the impact of future emergencies of this nature.

The following information is furnished on the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this emergency:

Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD or EMHSD)

In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households.

EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

EMHSD – GIS Unit

On Friday, January 8, 2016 GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident. The critical data layers needed to define where lead pipes are present needs significant updating before an accurate picture can be created.

DPW estimated that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, we have noted that newer sections of the city (post 1950) tend to be copper piping and do not have a prevalence of lead. In contrast, the older areas of the city tend to have sparse concentrations of lead, but often the records for these areas are incomplete.

In order to effectively determine where the affected area is EMHSD is working with DPW and the University of Michigan – Flint to digitize many of DPW's old analog maps to extract the pipe status. However, we will likely not have a clear picture until the end of the week. Even

when this initiative is complete, it will remain unclear if the data will prove to be very accurate as the source data is considerably out of date. With the comprehensive water testing plan that the DEQ is implementing, problem areas for the city will be identified so that manual inspections of the underground pipes can be done to confirm the presence of lead.

Michigan Department of Military and Veterans Affairs (MDMVA)

As of January 13, 2016, I authorized activation of the Michigan National Guard to assist the people of Flint and the surrounding communities served by the water department. The Guard will help to broaden the distribution of water, filters, and test kits throughout the water department's service area.

Department of Health and Human Services – Health (MDHHS – H)

MDHHS-H is unique in that it responds to the types of emergencies being experienced by Flint as part of its daily mission. The unique aspect is the potential additional impact to the department's work due to the water emergency.

The MDHHS continues to work closely with local partners to ensure that impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels (EBLLs). Including working closely with the local primary care provider community and WIC clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The department updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels.

The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October, community outreach was initiated for distribution of educational materials for parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready to Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

MDHHS-H has generated the potential expected impact of this emergency on future health costs. They include as much as $12,000,000 in secondary prevention – education; $1,575,000 in secondary and tertiary prevention – nutrition; Direct medical health costs are estimated at $18,280,849 with $120,875,000 in secondary and tertiary medical expenses;

Department of Talent and Economic Development (MTED)

MTED is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

Our combined efforts are focused on short and long-term assistance to the Townships of Mt. Morris, Flint, and Genesee; the Cities of Flint and Burton; and Genesee County through various grants and potential infrastructure assistance. MSHDA has identified allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources, MTED has assessed potential impacts to the economy of Flint resulting from the water crisis. We developed the attached analysis that looked at 4 potential long term costs associated with certain blood lead levels, which are:

- Lifetime earnings loss total
- Lead Health Care Treatment Costs
- ADHD Treatment Costs
- Special Education Costs

With input from the Department of Treasury, MDTED assessed that the most significant immediate negative impact will be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water, such as restaurants, will be hurt), lost employment, population loss (renters will leave the city). Residents and businesses will also have to pay extra for bottled water, so the extra spending on water will take away from other spending. It is relatively easy for residents to move some of their economic/spending activity outside the city, so the Flint economy will be hurt. These impacts will create an economic downturn in Flint. In terms of personal income losses, a three to four percent loss in nominal personal income in the City of Flint seems a reasonable estimate, which would equal a negative impact of $85 million to $115 million per year in lost economic activity. Long-term, there will be the significant cost of a new water system. Direct health related costs, estimated by MDHHS, are in addition to this estimate.

Department of Environmental Quality (MDEQ)

Historically, the Flint Water Treatment Plant utilized the Flint River as the source for providing drinking water to its customers. In 1967, the city of Flint (City) started to purchase treated water from the Detroit Water and Sewerage Department (DWSD). The DWSD water source is Lake Huron. The Flint River supply infrastructure to the water treatment plant was continuously maintained as an emergency backup source to the system.

Over time, the DWSD source became financially strenuous to the City and in January 2006 discussions ensued regarding utilizing the proposed Karegnondi Water Authority, which was not yet constructed, as an alternative primary long-term water supply for Genesee County and the Flint Water Treatment Plant customers. In 2009, the Lake Huron water supply study for the Karegnondi Water Authority was conducted and an Executive Summary and Preliminary

Engineering Report were generated. Due to the financial strains the City was experiencing, they resolved to end their contract with DWSD and temporarily convert the water supply back to the Flint River as the source for the Flint Water Treatment Plant prior to the completion of the Karegnondi Water Authority. In April 2014 the Michigan Department of Environmental Quality (MDEQ) issued the Flint Water Treatment Plant construction permits for full time operation enhancements. In May 2014, the conversion of the source was implemented and the Flint Water Treatment Plant began distributing water to its customers.

To ensure compliance with the federal Lead and Copper Rule requirements for corrosion control, The City commenced two 6-month lead and copper monitoring periods. A first 6-month monitoring period ended on December 31, 2014, and the City's report was due to the MDEQ on January 10, 2015. The results from this report indicated the lead level (90^{th} percentile) was 6 ppb, just over the 5 ppb level deemed as having optimized corrosion control. On March 30, 2015 the MDEQ notified the City of the 6ppb results.

On June 30, 2015, second 6-month lead and copper monitoring period ended. After consultation with the EPA on July 21, the MDEQ notified the City of the results on August 17, 2015. At that time the MDEQ, reported that their analysis indicated a lead level of 11 ppb (90^{th} percentile), and required the City to install corrosion control equipment and begin treatment.

On July 28, 2015 the MDEQ received information from the Michigan Department of Health and Human Services (MDHHS) indicating blood lead levels in City of Flint residents were consistent with past years seasonal variations.

On September 24, 2015 Hurley Children's Hospital revealed data indicating elevated blood lead levels in children who reside in certain zip codes in the City. This same date the MDHHS reaffirms that their data is more comprehensive than that of Hurley Children's Hospital and remained consistent with past year seasonal variations. On September 25, the City announced a lead advisory regarding the drinking water to its citizens.

On October 1, 2015 the State Chief Medical Officer confirms Hurley Children's Hospital blood lead level data. On this same date the Genesee County Health Department issued the customers of the Flint Water Treatment Plant a "Do Not Drink" advisory. On October 2, the state announces the Governor's Flint action plan. On October 15, 2015 the state legislature authorizes $9.35 million to help fund the City's return to purchasing treated water from the DWSD, and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services.

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Department of Health and Human Services – Human Services (MDHHS- HS)

MDHHS has been working steadily to provide assistance to the local community through several different programs listed below.

Healthy foods. MSU-Extension has been giving out recipes of healthy foods that will help counter the effects of lead, but residents must be able to purchase the ingredients. Many have a Bridge Card and can utilize the double up food bucks but it still requires additional healthy fruits and vegetables. Some residents who have the elevated blood levels may not have a Bridge Card and purchasing fresh fruits and vegetables is a burden due to higher costs.

In some homes the plumbing is very poor; as a result the faucet filters may not fit. The cost of paying for city water that the residents can't use is astronomical. As a scenario, residents have to make a choice to buy food, or pay for water to flush toilets, bathe, wash clothes etc. A typical water bill in a home with good plumbing for a family of 2 is $98 per month. For a family of 4 with leaks etc. it could be about $150 or more per month.

Additional ongoing testing will be required for those with EBLs - treatment long-term, tutoring, behavior specialists, and mental health services are all long-term effects.

The state and city's poverty rates are given in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.

- In addition to the general numbers in the table, the number of children age 0-17 living in poverty, has risen substantially:
  - 2012: 31.8%
  - 2006: 25.4%
- The median income for Flint residents between 2009 and 2013 was markedly lower than the state's median income, also shown in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with 1 being best). For poverty, Genesee County ranked 69 among the state's 83 counties.
- In Genesee County, 55.5% of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP)
  - 2013: 47%
  - 2006: 35.4%
- 21.8% of students did not graduate on time in 2013.

- The following table, "MDHHS Program Data" shows the numbers of recipients of programs offered by MDHHS.

MDHHS Program Data

City of Flint		
Program	Cases	Recipients
Food Assistance Program (FAP)	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	460	n/a
Medicaid (MA)	52,735	82,117

Department of Agriculture and Rural Development (MDARD)

Part of MDARD's coordinated outreach includes contact with businesses, particularly food related businesses, to evaluate the safety of the water they use in their products.

Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and the USDA's Rural Development's programs, we are working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help address some of the challenges to a nutritious food system. This is a critical component of responding to lead blood levels as good nutrition is one of the most effective treatments.

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Department of Education) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.). In both cases we are identify higher priorities. All of those received a letter in October with guidance; all of them will receive revised guidance as soon as it is approved. There are 97 gas stations within the city which are within those food license numbers, but we are planning additional outreach to them as part of our efforts. MDARD will be working with on potential next steps with the Flint Farmers' Market.

No animal shelters exist in the water service area that we are aware of. The primary focus is and should be on residences where they also have pets. There are two vet clinics in the City, and we were making individualized follow up calls with them; all veterinarians in the region were contacted last week by Michigan Veterinary Medical Association.

MDARD has been in close coordination with DEQ, DHHS, and Genesee County Health Department on the protocol for using water. Guidance put out last fall was jointly issued by all

four agencies. MDARD has also worked with other agencies on water sampling protocols. Compliance with new protocols will be a top priority.

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The losses experienced in Flint would not be a covered loss under property insurance. It is unlikely that there will be any remedy under property insurance to assist with the replacement of lead service lines. The estimate provided by the Department of Environmental Quality of $4,000 per service line would be multiplied by the ultimate number of lead service lines identified when the study is complete.

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DTMB has been helping to procure water, filters and refill cartridges, 7 trucks and drivers have been deployed to assist with delivering supplies to PODs and assisting with neighborhood visits. More are being procured.

DTMB also facilitated the establishment of the JIC at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:
Truckloads of water - 32; Equating to gallons, this is approximately 250,000 gallons over two days, and this is anticipated to double.
Brita faucet filters – 27,000
Brita Replacement filters – 1,600
PUR faucet filters – 12,500
PUR 3-pack replacement filters – 40,000

Disaster History/Long Term Recovery Continues

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014.

The State, in addition to Stafford Act assistance from DR-4195, has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act.

While the responses to Portland and Grand Traverse/Leelanau successfully responded to the impacts, the Long Term Recovery in Southeast Michigan continues to face many challenges.

Several voluntary organizations work in Detroit proper to continue rebuilds and even muck-outs from the flooding of 2014. Resurgent black mold plagues many households, and the rebuild efforts continue to struggle with unmet needs such as furnaces. A Long Term Recovery committee meets regularly to establish funding opportunities, identify needs, and communicate the needs, but resources continue to be difficult to obtain, at best. The Southeast Michigan Flood Recovery Group (SEMIFRG) in cooperation with the Urban Studies Center at Wayne State University estimates that there remain 14,992 homes still in need of intervention resulting from the 2014 flood, with estimated repairs reaching as much as $144,477,500.

Individual Assistance/Demographics

Genesee County, and particularly the City of Flint, experience rates of poverty significantly higher than both the nation and the state. Genesee County's poverty rate is a full 5.6% above the national average, and the City's rate is nearly double the county's. Household income lags significantly behind national and state median income in the county, and the city is less than half the national median income. To exacerbate the problem, especially of lead, which impacts young children so significantly, the percentage of children under 5 living in Flint exceeds the national, state, and county rate. The elderly population is slightly lower in the City of Flint, but the percent disabled is significantly higher, 8.1 percentage points above the national rate. Unemployment too is significantly higher than national and state rates. As of September, 2015, prior to the emergency, The City of Flint's unemployment rate was 9%; nearly double the state rate of 5% and national rate of 5.1% However, looking at the U.S. Census American Community Survey 5 year average a prolonged period of very high unemployment is seen, over 26.3%. The table below shows the unemployment rate in Flint has been nearly three times the national average over the past 5 years.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State of Michigan	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16.1%	15.5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

* U S Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U S (5 year estimates)

[The following information is required for requests for Public Assistance.]

Public Assistance

The two relevant categories under PA are B, Emergency Protective Measures, and F, Public Utilities.

In the October to December time frame, the State received an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures are require approximately $ in one time costs and $ in daily expenditures.

The City's water system was damaged by the introduction of a new source of water with a different chemical composition. A "coating" that is maintained by chemical treatment at different levels, depending on the water source decomposed and underlying lead pipes and lead solders began to leach into the water. Ultimately, this lead to the significant EBL problem noted throughout this letter and numerous public reports. The extent of lead in the City's system at this time is difficult to determine. Much of the system has not been mapped, but the City's best estimate right now is that as much as 80% could contain lead components. The map attached as Figure 2, shows pipe composition in the northwest part of the city (the newest), so the percentage would be lower here than in older parts of the city. The University of Michigan – Flint is assisting the city with the digitization of historic hand-written records.

Insurance

The City of Flint is self-insured, so there is no outside insurance resource in times of emergency. The County, from which we could normally obtain insurance coverage information, does not track this. In any case, per the Department of Insurance and Financial Services referenced above, normal property insurance would have this type of damage as an exclusion. The likelihood of coverage is very low.

Concluding Statement

In response to this emergency, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on January 5, 2016, in accordance with Section 401 of the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Emergency for Genesee County, including the City of Flint, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned county and local political subdivision in responding to and recovering from this emergency. Numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals.

I have determined that this incident is of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that emergency federal relief assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount

of Individual Assistance and Public Assistance needed under the Stafford Act are tabulated at Enclosures A and B, respectively.

No PDA has been conducted or requested at this point in time due to the obvious severity of the emergency and the immediacy of the need for emergency protective measures. I am requesting Direct Federal Assistance from other agencies who's resources and expertise can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act. Total non-federal share expenditures are expected to equal or exceed $178,000,000, in accordance with the tables at Enclosures A and B.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION
COVER LETTER
MAJOR DISASTER OR EMERGENCY

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

Under the provisions of Section [Major Disaster citation (401), Emergency citation (501)]of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207] (Stafford Act), and implemented by 44 CFR § [Major Disaster citation (206.36), Emergency citation (206.35)], I request that you declare a Disaster for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint which was demonstrated in October, 2015.

Impact and Trauma

As a result of the cooperative monitoring efforts in place by the City, State and EPA, and the painstaking work of doctors at Hurly medical center, elevated blood lead levels (EBLs) were discovered, and the County issued a do not drink order on October 1, 2015. As of the most recent update of January 8, 2016, 2,182 Flint residents have been tested for lead levels and 43 residents have exhibited elevated blood lead levels. Of those, 23 were children under the age of six, the most likely age group to be impacted long term. One child was hospitalized, treated, and released. No deaths have been associated with this emergency.

The situation becomes more complex as the Michigan Department of Health and Human Services has observed a spike in the Flint area of Legionella which also occurred in roughly the same time frame. This too will be investigated for any potential link to the water system. While unlikely to be related to the water system, this new problem adds to the negative psychological impacts on mental health that have become extensive.

Additionally, the economic and psychological impact this has had on the community is severe. While water is flowing through the tap, it is considered unusable for any purposes

by a large percentage of the populace. Mistrust in government is at a heightened level due to the mistakes made, and so, while water is safe for non-consumptive uses, people are understandably leery of the system. Special populations are especially vulnerable in this crisis as they are often unable to access available vital nutrition or water resources. Assistance with Individuals and Households Program, Crisis Counseling, Disaster Unemployment, Disaster Case Management, and Disaster Legal Services will be vital to recovery.

With the extent of time between the inception of Flint River water until the return to Detroit Water and Sewerage Department and re-treatment of the mains and pipes by the City, it is impossible to know the extent of those individuals who suffered the effects of EBL. The duration of an EBL can vary significantly depending on season, diet and other factors. The detection of substantial increases in EBLs suggests a much higher rate over the duration of the emergency is likely.

Voluntary Efforts

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank and donation resource for people needing assistance or wishing to donate. The American Red Cross has established a Disaster Recovery Operation and also is providing warehousing management, volunteers for canvassing and water distribution, and is also working to establish a Volunteer Reception Center (VRC). On January 13, 2016, with the establishment of the VRC, the MI-VOAD is conducting a conference call to determine how it can more fully activate (several member organizations have already activated) Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

A State of Emergency was declared on January 5, 2016 for the County of Genesee and City of Flint. Pursuant to Michigan's Public Act 390, both the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2015, respectively.

The effect of this emergency has been the loss of potable water for the entire City of Flint. This includes its residents, businesses and worker population. It includes those who live outside and travel in to take advantage of work, school, or recreational activities. And it even includes all pets and other domestic animals living in the city.

The City of Flint has estimated the cost of replacing corroded infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public. These numbers are based on an estimate by the Genesee County Department of Equalization estimates of $25 per linear foot to remove and replace damaged private service lines. Both Individual Assistance and Public Assistance will be crucial to helping the city and her residents recover. The State has also invested over $10 million so far in emergency protective measures and will be expending much more, some details of which are provided in the public assistance portion of this letter.

Recognizing their responsibility to make their community as disaster-resilient as possible, be advised that both affected jurisdictions that are the subject of this request have in place a current, federally/FEMA approved, Disaster Mitigation Act of 2000-compliant Hazard Mitigation Plan. The plan was adopted January 26, 2015, and under Michigan's Emergency Management Act, Public Act 390, as amended, the City of Flint is included in Genesee County's mitigation plan and emergency management program. Similarly, the State of Michigan has also made a strong commitment to mitigate hazards and has met applicable federal standards: the Michigan Hazard Mitigation Plan was approved by FEMA on April 23, 2014 as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000. If appropriate funding can be secured, this emergency will provide an opportunity to implement hazard mitigation projects identified in these plans, in order to reduce the impact of future emergencies of this nature.

The following information is furnished on the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this emergency:

Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD or EMHSD)

In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households.

EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

EMHSD – GIS Unit

On Friday, January 8, 2016 GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident. The critical data layers needed to define where lead pipes are present needs significant updating before an accurate picture can be created.

DPW estimated that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, we have noted that newer sections of the city (post 1950) tend to be copper piping and do not have a prevalence of lead. In contrast, the older areas of the city tend to have sparse concentrations of lead, but often the records for these areas are incomplete.

In order to effectively determine where the affected area is EMHSD is working with DPW and the University of Michigan – Flint to digitize many of DPW's old analog maps to extract the pipe status. However, we will likely not have a clear picture until the end of the week. Even

when this initiative is complete, it will remain unclear if the data will prove to be very accurate as the source data is considerably out of date. With the comprehensive water testing plan that the DEQ is implementing, problem areas for the city will be identified so that manual inspections of the underground pipes can be done to confirm the presence of lead.

Michigan Department of Military and Veterans Affairs (MDMVA)

As of January 13, 2016, I authorized activation of the Michigan National Guard to assist the people of Flint and the surrounding communities served by the water department. The Guard will help to broaden the distribution of water, filters, and test kits throughout the water department's service area.

Department of Health and Human Services – Health (MDHHS – H)

MDHHS-H is unique in that it responds to the types of emergencies being experienced by Flint as part of its daily mission. The unique aspect is the potential additional impact to the department's work due to the water emergency.

The MDHHS continues to work closely with local partners to ensure that impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels (EBLLs). Including working closely with the local primary care provider community and WIC clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The department updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels.

The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October, community outreach was initiated for distribution of educational materials for parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready to Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

MDHHS-H has generated the potential expected impact of this emergency on future health costs. They include as much as $12,000,000 in secondary prevention – education; $1,575,000 in secondary and tertiary prevention – nutrition; Direct medical health costs are estimated at $18,280,849 with $120,875,000 in secondary and tertiary medical expenses;

Department of Talent and Economic Development (MTED)

MTED is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

Our combined efforts are focused on short and long-term assistance to the Townships of Mt. Morris, Flint, and Genesee; the Cities of Flint and Burton; and Genesee County through various grants and potential infrastructure assistance. MSHDA has identified allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources, MTED has assessed potential impacts to the economy of Flint resulting from the water crisis. We developed the attached analysis that looked at 4 potential long term costs associated with certain blood lead levels, which are:

- Lifetime earnings loss total
- Lead Health Care Treatment Costs
- ADHD Treatment Costs
- Special Education Costs

With input from the Department of Treasury, MDTED assessed that the most significant immediate negative impact will be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water, such as restaurants, will be hurt), lost employment, population loss (renters will leave the city). Residents and businesses will also have to pay extra for bottled water, so the extra spending on water will take away from other spending. It is relatively easy for residents to move some of their economic/spending activity outside the city, so the Flint economy will be hurt. These impacts will create an economic downturn in Flint. In terms of personal income losses, a three to four percent loss in nominal personal income in the City of Flint seems a reasonable estimate, which would equal a negative impact of $85 million to $115 million per year in lost economic activity. Long-term, there will be the significant cost of a new water system. Direct health related costs, estimated by MDHHS, are in addition to this estimate.

Department of Environmental Quality (MDEQ)

Historically, the Flint Water Treatment Plant utilized the Flint River as the source for providing drinking water to its customers. In 1967, the city of Flint (City) started to purchase treated water from the Detroit Water and Sewerage Department (DWSD). The DWSD water source is Lake Huron. The Flint River supply infrastructure to the water treatment plant was continuously maintained as an emergency backup source to the system.

Over time, the DWSD source became financially strenuous to the City and in January 2006 discussions ensued regarding utilizing the proposed Karegnondi Water Authority, which was not yet constructed, as an alternative primary long-term water supply for Genesee County and the Flint Water Treatment Plant customers. In 2009, the Lake Huron water supply study for the Karegnondi Water Authority was conducted and an Executive Summary and Preliminary

Engineering Report were generated. Due to the financial strains the City was experiencing, they resolved to end their contract with DWSD and temporarily convert the water supply back to the Flint River as the source for the Flint Water Treatment Plant prior to the completion of the Karegnondi Water Authority. In April 2014 the Michigan Department of Environmental Quality (MDEQ) issued the Flint Water Treatment Plant construction permits for full time operation enhancements. In May 2014, the conversion of the source was implemented and the Flint Water Treatment Plant began distributing water to its customers.

To ensure compliance with the federal Lead and Copper Rule requirements for corrosion control, The City commenced two 6-month lead and copper monitoring periods. A first 6-month monitoring period ended on December 31, 2014, and the City's report was due to the MDEQ on January 10, 2015. The results from this report indicated the lead level (90^{th} percentile) was 6 ppb, just over the 5 ppb level deemed as having optimized corrosion control. On March 30, 2015 the MDEQ notified the City of the 6ppb results.

On June 30, 2015, second 6-month lead and copper monitoring period ended. After consultation with the EPA on July 21, the MDEQ notified the City of the results on August 17, 2015. At that time the MDEQ, reported that their analysis indicated a lead level of 11 ppb (90^{th} percentile), and required the City to install corrosion control equipment and begin treatment.

On July 28, 2015 the MDEQ received information from the Michigan Department of Health and Human Services (MDHHS) indicating blood lead levels in City of Flint residents were consistent with past years seasonal variations.

On September 24, 2015 Hurley Children's Hospital revealed data indicating elevated blood lead levels in children who reside in certain zip codes in the City. This same date the MDHHS reaffirms that their data is more comprehensive than that of Hurley Children's Hospital and remained consistent with past year seasonal variations. On September 25, the City announced a lead advisory regarding the drinking water to its citizens.

On October 1, 2015 the State Chief Medical Officer confirms Hurley Children's Hospital blood lead level data. On this same date the Genesee County Health Department issued the customers of the Flint Water Treatment Plant a "Do Not Drink" advisory. On October 2, the state announces the Governor's Flint action plan. On October 15, 2015 the state legislature authorizes $9.35 million to help fund the City's return to purchasing treated water from the DWSD, and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services.

On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karegnondi Water Authority is scheduled to be completed in mid to late 2016.

MDEQ estimates cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

Department of Health and Human Services – Human Services (MDHHS- HS)

MDHHS has been working steadily to provide assistance to the local community through several different programs listed below.

Healthy foods. MSU-Extension has been giving out recipes of healthy foods that will help counter the effects of lead, but residents must be able to purchase the ingredients. Many have a Bridge Card and can utilize the double up food bucks but it still requires additional healthy fruits and vegetables. Some residents who have the elevated blood levels may not have a Bridge Card and purchasing fresh fruits and vegetables is a burden due to higher costs.

In some homes the plumbing is very poor; as a result the faucet filters may not fit. The cost of paying for city water that the residents can't use is astronomical. As a scenario, residents have to make a choice to buy food, or pay for water to flush toilets, bathe, wash clothes etc. A typical water bill in a home with good plumbing for a family of 2 is $98 per month. For a family of 4 with leaks etc. it could be about $150 or more per month.

Additional ongoing testing will be required for those with EBLs - treatment long-term, tutoring, behavior specialists, and mental health services are all long-term effects.

The state and city's poverty rates are given in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.

- In addition to the general numbers in the table, the number of children age 0-17 living in poverty, has risen substantially:
  - 2012: 31.8%
  - 2006: 25.4%
- The median income for Flint residents between 2009 and 2013 was markedly lower than the state's median income, also shown in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with 1 being best). For poverty, Genesee County ranked 69 among the state's 83 counties.
- In Genesee County, 55.5% of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP)
  - 2013: 47%
  - 2006: 35.4%
- 21.8% of students did not graduate on time in 2013.

- The following table, "MDHHS Program Data" shows the numbers of recipients of programs offered by MDHHS.

MDHHS Program Data

City of Flint		
Program	Cases	Recipients
Food Assistance Program (FAP)	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	460	n/a
Medicaid (MA)	52,735	82,117

Department of Agriculture and Rural Development (MDARD)

Part of MDARD's coordinated outreach includes contact with businesses, particularly food related businesses, to evaluate the safety of the water they use in their products.

Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and the USDA's Rural Development's programs, we are working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help address some of the challenges to a nutritious food system. This is a critical component of responding to lead blood levels as good nutrition is one of the most effective treatments.

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Department of Education) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.). In both cases we are identify higher priorities. All of those received a letter in October with guidance; all of them will receive revised guidance as soon as it is approved. There are 97 gas stations within the city which are within those food license numbers, but we are planning additional outreach to them as part of our efforts. MDARD will be working with on potential next steps with the Flint Farmers' Market.

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Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State of Michigan	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16.1%	15.5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

* U.S. Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U.S (5 year estimates)

[The following information is required for requests for Public Assistance.]

Public Assistance

The two relevant categories under PA are B, Emergency Protective Measures, and F, Public Utilities.

In the October to December time frame, the State received an emergency appropriation to return Flint to Detroit water. The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures are require approximately $ in one time costs and $ in daily expenditures.

The City's water system was damaged by the introduction of a new source of water with a different chemical composition. A "coating" that is maintained by chemical treatment at different levels, depending on the water source decomposed and underlying lead pipes and lead solders began to leach into the water. Ultimately, this lead to the significant EBL problem noted throughout this letter and numerous public reports. The extent of lead in the City's system at this time is difficult to determine. Much of the system has not been mapped, but the City's best estimate right now is that as much as 80% could contain lead components. The map attached as Figure 2, shows pipe composition in the northwest part of the city (the newest), so the percentage would be lower here than in older parts of the city. The University of Michigan – Flint is assisting the city with the digitization of historic hand-written records.

Insurance

The City of Flint is self-insured, so there is no outside insurance resource in times of emergency. The County, from which we could normally obtain insurance coverage information, does not track this. In any case, per the Department of Insurance and Financial Services referenced above, normal property insurance would have this type of damage as an exclusion. The likelihood of coverage is very low.

Concluding Statement

In response to this emergency, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on January 5, 2016, in accordance with Section 401 of the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Emergency for Genesee County, including the City of Flint, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned county and local political subdivision in responding to and recovering from this emergency. Numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals.

I have determined that this incident is of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that emergency federal relief assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount

of Individual Assistance and Public Assistance needed under the Stafford Act are tabulated at Enclosures A and B, respectively.

No PDA has been conducted or requested at this point in time due to the obvious severity of the emergency and the immediacy of the need for emergency protective measures. I am requesting Direct Federal Assistance from other agencies who's resources and expertise can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act. Total non-federal share expenditures are expected to equal or exceed $178,000,000, in accordance with the tables at Enclosures A and B.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U S C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206 35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office. Cell.

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office:) Cell

6. Declaration Request For: ☒ Major Disaster (Stafford Act Sec. 401) ☐ Emergency (Stafford Act Sec 501(a))

7. *Incident Period:* *Beginning Date* _____ *End Date* _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding)

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Public Health

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

In early May 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on current U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under 6 are high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☒ Crisis Counseling Program ☒ Disaster Unemployment Assistance

☒ All ☒ Disaster Case Management ☒ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or *tribal area(s)) If additional space is needed, please enclose additional documentation).*

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee

We request all available programs. The Individual Assistance programs will be needed to assist residents/water service customers with an estimated $54,619,500 to repair damaged lead service lines on private property. The damage estimate is based on damage assessments conducted by the City of Flint with the Genesee County Equalization Department.

For States, identify Federally-recognized Tribes in the requested counties (if applicable)
N/A

*Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.*

**Not Required for Emergency Declaration Request*

11. *Programs and Areas Requested (Continued)*

Public Assistance ☐ N/A ☒ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☒ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

Townships of Flint, Genesee and Mt. Morris, Cities of Burton and Flint, County of Genesee

We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, cartridges, and water test kits. Damage assessments conducted by the City of Flint with the Genesee County Equalization Department concluded that the total potential damages to the City of Flint water distribution infrastructure is estimated at $712,800,000.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and:

a. I request the following type(s) of assistance:

Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work, (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

N/A

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☒ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15 List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

FEMA Form 010-0-13, (3/13)

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date **January 12, 2016**
2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.
Michigan
2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
9,883,640
3. Governor's or Tribal Chief Executive's Name
Rick Snyder, Governor
4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Captain Chris A. Kelenske Office: Cell:
5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number
Mr. Anthony Katarsky Office: Cell:
6. Declaration Request For: **_X_ Major Disaster (Stafford Act Sec. 401)** __Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date _____ End Date _____

Or _X_ Continuing. If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply). (Note: on the form check all boxes that apply)
Check the box "Other "please specify)" and enter description of incident Public Health

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

In early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

Based on the 2010 U.S. census data, the population of the City of Flint is 102,400. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8200. Children in this age range are at high-risk for lead exposure as they are in the development stage of growth. To date approximately XYZ of this population group have been tested for lead blood levels as a result of this incident. Of the remaining general population, approximately XYZ have been tested for lead blood levels as a result of this incident.

The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city. To date, XYZ (or XYZ%) of those households have received a water filter to address the potential lead in the water.

The City of Flint estimates the cost to remove and replace the entire water distribution infrastructure with lead components at $XYZ million. This includes the publicly owned infrastructure as well as the privately owned service lines.

Other impacts: MDEQ, MDHHS, MDTMB, MDARD, MDE, MTED

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health disaster. This included equipment, personnel, materials and supplies, facilities, technical

expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, Talent and Economic Development and Transportation. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*
(Verbiage in the cover letter addressing the urgency of the situation and how DA will be addressed later)

Individual Assistance
Dates Performed Requested Start End
Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)

Public Assistance
Dates Performed Requested Start End
Public Assistance Accessibility Problems (Areas that could not be accessed, and why)

11. Programs and Areas Requested

Individual Assistance (Note: on the form check all boxes that apply)
For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).
For States, identify Federally-recognized Tribes in the requested counties (if applicable).

Please see Enclosure A: Supplemental Information for Individual Assistance for additional information in support *of this request**.

Public Assistance (Note: on the form check all boxes that apply)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.
For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

Please see Enclosure B: Supplemental Information for Public Assistance for additional information in support of this request*.

Indemnification for Debris Removal Activity (Note: on the form check the box that applies) **Check the box that says "I do not anticipate the need for debris removal".**

Request for Direct Federal Assistance (Note: on the form check the box that applies)
Check the box "I request direct Federal assistance...

If direct Federal Assistance is being applied for, then the following information is required.

a. I request the following type(s) of assistance: **Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities.**
CDC? EPA? DHS? HUD?

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

State and local resources are not able to meet the demand for filters, replacement cartridges, bottled water, water testing at each residence and health needs for the affected population. There are 40,017 households with a population of approximately 100,000 residents that are affected. Etc. Etc. Etc.

Request for Snow Assistance (Note: on the form check the box that applies) **Check the box "N/A"**
Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see Enclosure D: Historic and Current Snowfall Data for additional information in support of this request*.

End of Page 3 of 4

Hazard Mitigation* **Check the box for Statewide** –or-
For the following specific counties, parishes, independent cities or tribes and/or tribal areas.

12. Mitigation Plan Information*
    a. Mitigation Plan Expiration Date **April 23, 2019**
    b. Type of Plan Enhanced –or- **_X_ Standard** (Check the appropriate box)

13. Other Federal Agency Programs (Check the appropriate box) **Check the box that says "I do anticipate requirements from other federal agencies".**

    Please see Enclosure C: Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications
    Check the box in this section and fill-in the date of execution of the State Emergency Plan in section b.

15. List of Enclosures and Supporting Documentation
    Check all of the appropriate boxes in this section.

    The form must be signed by the Governor and dated.

    Note: If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

End of Page 4 of 4

Historically, the Flint Water Treatment Plant utilized the Flint River as the source for providing drinking water to its customers. In 1967, the city of Flint (City) started to purchase treated water from the Detroit Water and Sewerage Department (DWSD). The DWSD water source is Lake Huron. The Flint River supply infrastructure to the water treatment plant was continuously maintained as an emergency backup source to the system.

Over time, the DWSD source became financially strenuous to the City and in January 2006 discussions ensued regarding utilizing the proposed Karegnondi Water Authority, which was not yet constructed, as an alternative primary long-term water supply for Genesee County and the Flint Water Treatment Plant customers. In 2009, the Lake Huron water supply study for the Karegnondi Water Authority was conducted and an Executive Summary and Preliminary Engineering Report were generated. Due to the financial strains the City was experiencing, they resolved to end their contract with DWSD and temporarily convert the water supply back to the Flint River as the source for the Flint Water Treatment Plant prior to the completion of the Karegnondi Water Authority. In April 2014 the Michigan Department of Environmental Quality (MDEQ) issued the Flint Water Treatment Plant construction permits for full time operation enhancements. In May 2014, the conversion of the source was implemented and the Flint Water Treatment Plant began distributing water to its customers.

To ensure compliance with the federal Lead and Copper Rule requirements for corrosion control, The City commenced two 6-month lead and copper monitoring periods. A first 6-month monitoring period ended on December 31, 2014, and the City's report was due to the MDEQ on January 10, 2015. The results from this report indicated the lead level (90^{th} percentile) was 6 ppb, just over the 5 ppb level deemed as having optimized corrosion control. On March 30, 2015 the MDEQ notified the City of the 6ppb results.

On June 30, 2015, second 6-month lead and copper monitoring period ended. After consultation with the EPA on July 21, the MDEQ notified the City of the results on August 17, 2015. At that time the MDEQ, reported that their analysis indicated a lead level of 11 ppb (90^{th} percentile), and required the City to install corrosion control equipment and begin treatment.

On July 28, 2015 the MDEQ received information from Michigan Department of Health and Human Services (MDHHS) indicating blood lead levels in City of Flint residents were consistent with past years seasonal variations.

On September 24, 2015 Hurley Children's Hospital revealed data indicating elevated blood lead levels in children who reside certain zip codes in the City. This same date the MDHHS reaffirms that their data is more comprehensive than that of Hurley Children's Hospital and remained consistent with past year seasonal variations. On September 25, the City announced a lead advisory regarding the drinking water to its citizens.

On October 1, 2015 the State Chief Medical Officer confirms Hurley Children's Hospital blood lead level data. On this same date the Genesee County Health Department issued the customers of the Flint Water Treatment Plant a "Do Not Drink" advisory. On October 2, the state announces the Governor's Flint action plan. On October 15, 2015 the state legislature authorizes $9.35 million to help fund the City's return to purchasing treated water from the

DWSD, and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services.

On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karegnondi Water Authority is scheduled to be completed in mid to late 2016.

MDEQ estimates cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

Historically, the Flint Water Treatment Plant utilized the Flint River as the source for providing drinking water to its customers. In 1967, the city of Flint (City) started to purchase treated water from the Detroit Water and Sewerage Department (DWSD). The DWSD water source is Lake Huron. The Flint River supply infrastructure to the water treatment plant was continuously maintained as an emergency backup source to the system.

Over time, the DWSD source became financially strenuous to the City and in January 2006 discussions ensued regarding utilizing the proposed Karegnondi Water Authority, which was not yet constructed, as an alternative primary long-term water supply for Genesee County and the Flint Water Treatment Plant customers. In 2009, the Lake Huron water supply study for the Karegnondi Water Authority was conducted and an Executive Summary and Preliminary Engineering Report were generated. Due to the financial strains the City was experiencing, they resolved to end their contract with DWSD and temporarily convert the water supply back to the Flint River as the source for the Flint Water Treatment Plant prior to the completion of the Karegnondi Water Authority. In April 2014 the Michigan Department of Environmental Quality (MDEQ) issued the Flint Water Treatment Plant construction permits for full time operation enhancements. In May 2014, the conversion of the source was implemented and the Flint Water Treatment Plant began distributing water to its customers.

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On June 30, 2015, second 6-month lead and copper monitoring period ended. After consultation with the EPA on July 21, the MDEQ notified the City of the results on August 17, 2015. At that time the MDEQ, reported that their analysis indicated a lead level of 11 ppb (90^{th} percentile), and required the City to install corrosion control equipment and begin treatment.

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DWSD, and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services.

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The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karegnondi Water Authority is scheduled to be completed in mid to late 2016.

MDEQ estimates cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION
COVER LETTER
MAJOR DISASTER OR EMERGENCY

January 14, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Mr. President:

Under the provisions of Titles IV and V of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 *et seq.* (Stafford Act), I request that you declare an Expedited Major Disaster with a Preliminary Damage Assessment to follow if a disaster declaration occurs, and an Emergency for the State of Michigan as a result of the elevated blood lead levels of citizens, especially children, within the City of Flint, which was demonstrated in October, 2015.

Impact and Trauma

The City of Flint switched its water source from the Detroit system to the Flint River in 2014. Thereafter, in 2015, through cooperative monitoring efforts by the City of Flint, State of Michigan, and the Environmental Protection Agency (EPA)—*and the painstaking work of physicians at* Hurley Medical Center—elevated blood lead levels (EBLLs) were discovered in the City of Flint. As a consequence, Genesee County issued a "Do Not Drink" advisory on October 1, 2015. Blood lead level testing is an important part of our efforts to identify people who have been harmed by drinking water that contained lead. However, we recognize that the full community of Flint must be the focus and the Michigan Department of Health and Human Services (MDHHS) is treating this as a population-wide exposure in its public health response. As of the most recent update 2,642 Flint residents have been tested for blood lead levels. Of those tested, fifty residents have exhibited elevated blood lead levels. Twenty eight of the persons found to have elevated blood lead levels are children under the age of six, the most likely age group to experience a long-term impact from lead exposure. One child was hospitalized, treated, and released. No other hospitalizations and no deaths have been associated with this emergency.

The MDHHS has also observed a spike of Legionella in the Flint area, which occurred in roughly the same time frame. This too will be investigated for any potential link to the water system.

This emergency has had a significant economic and psychological impact on the community. While water is flowing through the tap, it is considered unusable for any purposes by a large percentage of the population. Mistrust in government is at a heightened level. Thus, while the tap water is safe for non-consumptive uses, people are understandably concerned, and we are assuming it can't be used for potable purposes. Special populations are especially vulnerable in this emergency as they are often unable to access vital nutrition or water resources. Assistance with the Individuals Assistance Program will be essential to recovery.

Voluntary Efforts

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank and donation resource for people needing assistance or wishing to donate. The American Red Cross has established a Disaster Recovery Operation and also is providing warehousing management. On January 13, 2016, a Volunteer Reception Center (VRC) was established, and the Michigan Voluntary Organizations Active in Disaster (MI-VOAD) conducted a conference call to determine how it can more fully activate. Several of its member organizations have already activated. Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

Pursuant to Michigan's Public Act 390, the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2016, respectively. I then declared a State of Emergency on January 5, 2016, for the County of Genesee and City of Flint. This emergency assumes that there has been the loss of potable water for the entire City of Flint. This includes its residents, businesses and worker population. It includes those who live outside and travel in to take advantage of work, school, or recreational activities.

While we do not currently know the extent of any permanent damage to the City of Flint's water supply infrastructure, it has estimated the cost of replacing its water supply infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public. These numbers are based on an estimate compiled by the Genesee County Department of Equalization, which assumes a cost of $25 per linear foot to remove and replace private service lines. Both Individual Assistance ~~–IHP~~, and Public Assistance ~~– Category B~~, will be crucial to helping the city and its residents recover. The State has already invested over $10 million in emergency protective measures and will be expending much more, some details of which are provided in the public assistance portion of this letter.

The jurisdictions that are the subject of this request have recognized their responsibility to make their community as disaster-resilient as possible. They currently have in place a FEMA-approved Hazard Mitigation Plan that is compliant with the Disaster Mitigation Act of 2000. The plan was adopted January 26, 2015. Under Michigan's Emergency Management Act, Public Act 390, as amended, the City of Flint is included within Genesee County's mitigation plan and emergency management program. Similarly, the State of Michigan has made a strong commitment to mitigate hazards and has met all applicable federal standards. On April 23, 2014, FEMA approved Michigan's Hazard Mitigation Plan as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000.

The following information addresses the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this emergency.

Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD or EMHSD)

In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households. The EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

EMHSD – Geographic Information System Unit (GIS)

On Friday, January 8, 2016, GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident. The critical data layers needed to define where lead pipes are present need significant updating before an accurate picture can be created.

DPW estimates that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, GIS staff have noted that newer sections of the city (post 1950) tend to be copper piping and do not have a prevalence of lead. In contrast, older sections of the city tend to have sparse concentrations of lead, but the records for these areas are often incomplete.

In order to effectively determine the scope of the affected area, EMHSD is working with DPW and the University of Michigan–Flint to digitize many of DPW's old analog maps in order to extract the pipe status. Even when this process is complete, however, it will remain unclear whether the information will be accurate, given the age of the source data. With the comprehensive water testing plan that the Michigan Department of Environmental Quality (MDEQ) is implementing, problem areas for the city will be identified to allow for manual inspections of the underground pipes to confirm the presence of lead.

Michigan Department of Military and Veterans Affairs (MDMVA)

As of January 13, 2016, I authorized activation of the Michigan National Guard to assist the people of Flint and the surrounding communities served by the water department. The National Guard will help to broaden the distribution of water, filters, and test kits throughout the water department's service area.

Department of Health and Human Services (MDHHS) – Health Division

The MDHHS is unique in that it responds to the types of emergencies being experienced by Flint as part of its daily mission. This emergency potentially could impact the capacity of the MDHHS to continue to undertake its public health work in other areas of the state.

The MDHHS continues to work closely with local partners to ensure that potentially impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels (EBLLs) This includes working closely with the local primary care provider community and Women/Infants/Children (WIC) clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The MDHHS updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels.

The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October 2015, MDHHS initiated community outreach for distribution of educational materials to parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready-to-Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

While the extent of the impact is unknown, a worst-case-scenario impact of this emergency could result in significant future health costs to the impacted population, for direct medical needs, secondary and tertiary medical expenses, and secondary and tertiary prevention (education and nutrition).

Department of Health and Human Services – Human Services Division

The City of Flint is categorized as a food desert. The Human Services Division of the MDHHS has been working steadily to provide assistance to the local community through several different programs listed below.

Healthy foods: MSU-Extension has been giving out recipes of healthy foods that will help counter the effects of lead, but residents must be able to purchase the ingredients. Many have a Bridge Card (SNAP assistance) but still require additional healthy fruits and vegetables beyond what they can obtain through the SNAP program. Other residents who have had elevated blood lead levels may not have a Bridge Card, but purchasing fresh fruits and vegetables still can be a burden due to higher costs.

The plumbing in some homes is in poor condition. As a result, the faucet filters may not fit. The cost of paying for city water that the residents cannot drink is also significant Some residents may have to make a choice between buying food or to paying for water to flush toilets, bathe, and wash clothes. A typical water bill in a home with good plumbing for a family of 2 is $98 per month. For a family of four, with leaks, etc., it could amount to more than $150 per month.

Additional ongoing testing will be required for those with EBLLs. Other potential long-term expenses may include treatment, tutoring, behavior specialists, and mental health services.

Flint is one of the most impoverished areas in Michigan. State and city poverty rates are given in the table "Michigan – Genesee – Flint Demographic Summary" on page 8.

- In addition to the general numbers in the table, the number of children age 0-17 living in poverty, has risen substantially between 2006 (25.4%) and 2012 (31.8%).
- The median income for Flint residents between 2009 and 2013 was markedly lower than the state's median income, also shown in the table "Michigan – Genesee – Flint Demographic Summary" on page 7.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with 1 being best). For poverty, Genesee County ranked 69 among the state's 83 counties
- In Genesee County, 55.5% of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP) increased from 35.4% in 2006 to 47% in 2013.
- 21.8% of students did not graduate on time in 2013.
- The following table, "MDHHS Program Data," shows the numbers of recipients of benefit programs offered by MDHHS.

MDHHS Program Data

City of Flint		
Program	Cases	Recipients
Food Assistance Program (FAP) [SNAP]	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	460	n/a
Medicaid (MA)	52,735	82,117

Department of Talent and Economic Development (MDTED)

The MTED is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

The MTED's combined efforts are focused on short- and long-term assistance to the impacted communities through various grants and potential infrastructure assistance. MSHDA has identified

allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources and studies, MTED determined potential long-term impacts to the economy of Flint and its residents resulting from the water crisis. Potential long term costs associated with certain blood lead levels could include lifetime earnings loss, lead health care treatment costs, ADHD treatment costs, and special education costs.

With input from the Department of Treasury, MDTED assessed that the most significant potential negative impact may be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water, such as restaurants, will be hurt), lost employment, population loss (renters may leave the city). Residents and businesses may also have to continue to pay extra for bottled water, so the extra spending on water could take away from other spending. It would be relatively easy for residents to move some of their economic/spending activity outside the city, which could contribute to an economic downturn in Flint. Long-term, there may be the significant cost of a new water system over and above the health related costs, estimated by the MDHHS.

Department of Environmental Quality (MDEQ)

The MDEQ has been granted primary enforcement authority in Michigan by the EPA for regulatory oversight of all public water supplies, pursuant to the federal Safe Drinking Water Act. The City of Flint began using the Flint River for drinking water in May 2014.

On October 1, 2015 the State Chief Medical Executive confirmed Hurley Children's Hospital blood lead level data. On this same day, the Genesee County Health Department issued a "Do Not Drink" advisory to the customers of the Flint Water Treatment Plant. On October 15, 2015 the Michigan State Legislature authorized $9.35 million to help fund the City's return to purchasing treated water from the Detroit Water System (DWSD), and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services. On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karagnondi Water Authority is scheduled to be completed in mid to late 2016.

The MDEQ estimates its cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The MDEQ staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

Department of Agriculture and Rural Development (MDARD)

Part of the MDARD's coordinated outreach includes contact with businesses, particularly food-related businesses, to evaluate the safety of the water they use in their products. Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They have also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and the USDA's Rural Development's programs, we are working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help

address some of the challenges to a nutritious food system This is a critical component of responding to lead blood levels as good nutrition is one of the most effective treatments.

There are 549 Food Service establishments (includes restaurants as well as schools, which are being handled by Department of Education) and 337 Food Establishments (includes grocery, convenience stores, vending machines, etc.) All establishments received a letter in October 2015 with guidance and will receive revised guidance over the next few days. There are 97 gas stations within the city which are within those food license numbers. We are planning additional outreach to them as part of our efforts.

No animal licensed shelters exist in the water service area. The primary focus is and should be on residences where they may also have pets. There are two veterinary clinics in the City, and we have made individualized follow up calls with them; all veterinarians in the region were contacted last week by Michigan Veterinary Medical Association.

The MDARD has been in close coordination with the MDEQ, The MDHHS, and Genesee County Health Department on the protocol for using water. Guidance put out last fall was jointly issued by all four agencies. The MDARD has also worked with other agencies on water sampling protocols. Compliance with new protocols will be a top priority.

Department of Education (MDE)

The MDE is monitoring all child nutrition program providers operating in the Flint area. MDE food service program staff is working with all school meal operators and child and adult care operators to ensure they take all proper precautions if they have unsafe water.

Department of Insurance and Financial Services (DIFS)

The DIFS is prepared to assist individuals with questions relating to their health insurance coverage or any health insurance claims that are not covered by their health insurer. The potential losses experienced in Flint may not be a covered loss under property insurance. It is unlikely that there will be any remedy under property insurance to assist with the replacement of lead service lines. The estimate provided by the MDEQ of $4,000 per service line would be multiplied by the ultimate number of lead service lines identified when the study is complete.

Department of Licensing and Regulatory Affairs (LARA)

Beginning this week, state employees from LARA's Bureau of Construction Codes/Plumbing Division will *conduct a pilot program at Freeman Elementary and will install new water faucets and plumbing* associated with the nine faucet outlets that showed elevated lead exposure following MDEQ's initial testing. Twenty-two outlets did not show elevated lead exposure, but the nine faucets that did come back with initially high results involve brass components, indicating the problem involves the fixtures or plumbing immediately surrounding the fixture. Following the installation of the new faucets, DEQ will retest Freeman identically to the original test of the school. Following the results of this pilot program, the initiative could be broadened to other schools throughout Flint and will affect the State of Michigan's long term strategy for ensuring clean drinking water in the city.

Replacement of faucets and piping are to be certified with no lead.

- Sink faucets $200
- Water supply valves/pipe fittings $100
- Labor/installation $625

With 29,943 customers on this water line and a minimum of 2 faucets per customer, (one bathroom, one kitchen), we are estimating the cost for replacement at $55 million.

Department of Technology, Management and Budget (DTMB)

DTMB has been helping to procure water, filters and refill cartridges, 7 trucks and drivers have been deployed to assist with delivering supplies to Points of Distribution (PODs) and assisting with neighborhood visits. More are being procured.

DTMB also facilitated the establishment of the Joint Information Center (JIC) at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 square feet of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:

- Truckloads of water - 32; Equating to gallons, this is approximately 250,000 gallons over two days, and this is anticipated to double.
- Brita faucet filters – 27,000
- Brita Replacement filters – 1,600
- PUR faucet filters – 12,500
- PUR 3-pack replacement filters – 40,000

Disaster History/Long Term Recovery Continues

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014. In response to these disasters, in addition to Stafford Act assistance from DR-4195, the State has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act.

While the responses to Portland and Grand Traverse/Leelanau have successfully addressed the impacts, the Long Term Recovery in Southeast Michigan continues to face many challenges. Several voluntary organizations work in Detroit to continue rebuilds and even muck-outs from the flooding of 2014. Resurgent black mold plagues many households, and the rebuild efforts continue to struggle with unmet needs such as furnaces. A Long Term Recovery committee meets regularly to establish funding opportunities, identify needs, and communicate the needs, but resources continue to be difficult to obtain, at best. The Southeast Michigan Flood Recovery Group (SEMIFRG), in cooperation with the Urban Studies Center at Wayne State University, estimates that there remain 14,992 homes still in need of intervention resulting from the 2014 flood, with estimated repairs reaching as much as $144,477,500.

Demographics

Genesee County, and particularly the City of Flint, experience rates of poverty significantly higher than both the nation and the state. Genesee County's poverty rate is a full 5.6% above the national average, and the City's rate is more than double the national rate. Household income lags significantly behind national and state median income in the county, and the city is less than half the national median income. To exacerbate the problem, especially with lead which impacts young children so significantly, the percentage of children under 5 living in Flint exceeds the national, state, and county rate. The elderly population is slightly lower in the City of Flint, but the percent disabled is significantly higher, 8.1 percentage points above the national rate. Unemployment too is significantly higher than national and state rates. As of September, 2015, prior to the emergency, The City of Flint's unemployment rate was 9%; nearly double the state rate of 5% and national rate of 5.1% However, looking at the U.S. Census American Community Survey 5-year average, a prolonged period of very high unemployment is seen, over 26.3%. The table below shows the unemployment rate in Flint has been nearly three times the national average over the past 5 years.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12 3%	9.2%
State of Michigan	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16.1%	15.5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

* U.S. Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U S. (5 year estimates)

Public and Individual Assistance

In the October, 2015, to December, 2015, time frame, the State made an emergency appropriation to return Flint to Detroit water The appropriation included several emergency measures which included testing, case management for those affected, and short and long term health care strategies. The state's commitment to those measures was $9.35 million. As part of the return to Detroit water, the City of Flint also committed to expending $2 million, and the Charles Mott Foundation committed $4 million. Current emergency response measures include the distribution of approximately 1 gallon of water per day per resident, a filtration cartridge to every household, a cartridge refill, and a water testing kit. These measures require approximately $9.55 million to keep Flint on Detroit water until Karagnondi water is available and $22 million to distribute water, filters and testing kits until the emergency is resolved.

For Individual Assistance, under Housing Assistance, there is an estimated need of approximately $53,000,000 to help individuals eliminate lead service lines on their properties.

The City's water system has been affected by the introduction of a new source of water with a different chemical composition. A "coating" that is maintained by chemical treatment at different levels, depending on the water source appears to have decomposed and it is likely that some of the underlying lead pipes and lead solders began to leach into the water. Ultimately, this may have contributed to significant EBLL problem noted throughout this letter and numerous public reports. The extent of lead in the City's system at this time is difficult to determine. Much of the system has not been mapped, but the City's best estimate right now is that as much as 80% could contain lead components. The University of Michigan–Flint is assisting the city with the digitization of historic hand-written records.

Insurance

The City of Flint is self-insured, so there is no outside insurance resource for this emergency.

Concluding Statement

In response to this emergency, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on January 5, 2016, in accordance the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Emergency for Genesee County, including the City of Flint, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned county and local political subdivision in responding to and recovering from this emergency. Numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals.

I have determined that this incident is potentially of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that federal relief

assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected county and jurisdictions specified in this request, and activation of the Hazard Mitigation Grant Program (HMGP) for all counties within the state. Preliminary estimates of the types and amount of Individual Assistance and Public Assistance needed under the Stafford Act are estimated in FEMA Form 010-0-13.

I am requesting Direct Federal Assistance from other agencies with resources and expertise that can be brought to their relevant areas of expertise, including but not limited to the CDC, EPA, USDA, HHS, HUD, SBA, and USACE.

I certify that for this emergency, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 *U S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R . §§ 206.35 and 206 36. Failure to use this form may result* in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office ell

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: ell:

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period. Beginning Date _____ End Date _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Public Health

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

In early May 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint *and confirmed by the State Chief Medical Executive. Based on U.S. census data, the population of the City of Flint is* 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under 6 are in a high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation)

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated $54,619,500 over a period of 1 year to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ *Emergency Protective* Measures (Category B) ☐ *Permanent Work (Categories C-G)** (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or *tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions, please enclose additional* documentation.

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton, County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, filter cartridges, and water test kits

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).
N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ *I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety.* Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and.

a. I request the following type(s) of assistance:
Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. *In accordance with 44 C.F.R. § 206 208, the State or Indian tribal government agrees that it will, with respect to direct* Federal assistance (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work, (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13 *Other Federal Agency Programs*

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following.

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive

Not Required for Emergency Declaration Request

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1 Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to. Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C F.R.. §§ 206 35 and 206 36 Failure to use this form may result in a failure to meet *these requirements and/or a delay in processing the request.*

2a. Name of State (as defined in Stafford Act 102, 42 U S C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. *Designation of State or Tribal Coordinating Officer upon declaration (if available)* and phone number
Richard D. Snyder	Captain Chris A Kelenske Office Cell

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: Cell:

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date _____ End Date _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e g , United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide
☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ *Straight-Line Winds*
☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm
☒ Other (please specify) Public Health

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

In early May 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive. Based on U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under 6 are in a high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Mt. Morris, Flint and Genesee, Cities of Flint and Burton, County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated $54,619,500 over a period of 1 year to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions, please enclose additional documentation.

Townships of Mt. Morris, Flint and Genesee, Cities of Flint and Burton, County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, filter cartridges, and water test kits.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).
N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and:

a. I request the following type(s) of assistance:
Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments, including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following.

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

State of Michigan

FY 15 Public Assistance Per Capita Impact Indicator Thresholds*

Per Capita Impact	Unit	Jurisdiction	Population (2010 Census)	Per Capita Impact Threshold FY 15
$1.41	State	State of Michigan	9,883,640	$13,935,932
$3.57	County	Alcona County	10,942	$39,063
$3.57	County	Alger County	9,601	$34,276
$3.57	County	Allegan County	111,408	$397,727
$3.57	County	Alpena County	29,598	$105,665
$3.57	County	Antrim County	23,580	$84,181
$3.57	County	Arenac County	15,899	$56,759
$3.57	County	Baraga County	8,860	$31,630
$3.57	County	Barry County	59,173	$211,248
$3.57	County	Bay County	107,771	$384,742
$3.57	County	Benzie County	17,525	$62,564
$3.57	County	Berrien County	156,813	$559,822
$3.57	County	Branch County	45,248	$161,535
$3.57	County	Calhoun County	136,146	$486,041
$3.57	County	Cass County	52,293	$186,686
$3.57	County	Charlevoix County	25,949	$92,638
$3.57	County	Cheboygan County	26,152	$93,363
$3.57	County	Chippewa County	38,520	$137,516
$3.57	County	Clare County	30,926	$110,406
$3.57	County	Clinton County	75,382	$269,114
$3.57	County	Crawford County	14,074	$50,244
$3.57	County	Delta County	37,069	$132,336
$3.57	County	Dickinson County	26,168	$93,420
$3.57	County	Eaton County	107,759	$384,700
$3.57	County	Emmet County	32,694	$116,718
$3.57	County	Genesee County	425,790	$1,520,070
$3.57	County	Gladwin County	25,692	$91,720
$3.57	County	Gogebic County	16,427	$58,644
$3.57	County	Grand Traverse County	86,986	$310,540
$3.57	County	Gratiot County	42,476	$151,639
$3.57	County	Hillsdale County	46,688	$166,676
$3.57	County	Houghton County	36,628	$130,762
$3.57	County	Huron County	33,118	$118,231
$3.57	County	Ingham County	280,895	$1,002,795
$3.57	County	Ionia County	63,905	$228,141
$3.57	County	Iosco County	25,887	$92,417
$3.57	County	Iron County	11,817	$42,187
$3.57	County	Isabella County	70,311	$251,010
$3.57	County	Jackson County	160,248	$572,085
$3.57	County	Kalamazoo County	250,331	$893,682
$3.57	County	Kalkaska County	17,153	$61,236
$3.57	County	Kent County	602,622	$2,151,361
$3.57	County	Keweenaw County	2,156	$7,697
$3.57	County	Lake County	11,539	$41,194

*Impact indicators listed in Federal Register notices dated October 15, 2014, and October 20, 2014.

State of Michigan

FY 15 Public Assistance Per Capita Impact Indicator Thresholds*

Per Capita Impact	Unit	Jurisdiction	Population (2010 Census)	Per Capita Impact Threshold FY 15
$1.41	State	State of Michigan	9,883,640	$13,935,932
$3.57	County	Lapeer County	88,319	$315,299
$3.57	County	Leelanau County	21,708	$77,498
$3.57	County	Lenawee County	99,892	$356,614
$3.57	County	Livingston County	180,967	$646,052
$3.57	County	Luce County	6,631	$23,673
$3.57	County	Mackinac County	11,113	$39,673
$3.57	County	Macomb County	840,978	$3,002,291
$3.57	County	Manistee County	24,733	$88,297
$3.57	County	Marquette County	67,077	$239,465
$3.57	County	Mason County	28,705	$102,477
$3.57	County	Mecosta County	42,798	$152,789
$3.57	County	Menominee County	24,029	$85,784
$3.57	County	Midland County	83,629	$298,556
$3.57	County	Missaukee County	14,849	$53,011
$3.57	County	Monroe County	152,021	$542,715
$3.57	County	Montcalm County	63,342	$226,131
$3.57	County	Montmorency County	9,765	$34,861
$3.57	County	Muskegon County	172,188	$614,711
$3.57	County	Newaygo County	48,460	$173,002
$3.57	County	Oakland County	1,202,362	$4,292,432
$3.57	County	Oceana County	26,570	$94,855
$3.57	County	Ogemaw County	21,699	$77,465
$3.57	County	Ontonagon County	6,780	$24,205
$3.57	County	Osceola County	23,528	$83,995
$3.57	County	Oscoda County	8,640	$30,845
$3.57	County	Otsego County	24,164	$86,265
$3.57	County	Ottawa County	263,801	$941,770
$3.57	County	Presque Isle County	13,376	$47,752
$3.57	County	Roscommon County	24,449	$87,283
$3.57	County	Saginaw County	200,169	$714,603
$3.57	County	St. Clair County	163,040	$582,053
$3.57	County	St. Joseph County	61,295	$218,823
$3.57	County	Sanilac County	43,114	$153,917
$3.57	County	Schoolcraft County	8,485	$30,291
$3.57	County	Shiawassee County	70,648	$252,213
$3.57	County	Tuscola County	55,729	$198,953
$3.57	County	Van Buren County	76,258	$272,241
$3.57	County	Washtenaw County	344,791	$1,230,904
$3.57	County	Wayne County	1,820,584	$6,499,485
$3.57	County	Wexford County	32,735	$116,864

*Impact indicators listed in Federal Register notices dated October 15, 2014, and October 20, 2014.

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R. §§ 206.35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office. : Cell.

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office Cell:

6. Declaration Request For. ☒ Major Disaster (Stafford Act Sec. 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date _____ End Date _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Public Health

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

In early May 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Executive Based on current U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children under 6 are high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
Expedited Major Disaster Declaration Request

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☒ Crisis Counseling Program ☒ Disaster Unemployment Assistance

☒ All ☒ Disaster Case Management ☒ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation)

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint, County of Genesee

We request all available programs. The Individual Assistance programs will be needed to assist residents/water service customers with an estimated cost as much as $54,619,500 to repair damaged lead service lines on private property. The damage estimate is based on damage assessments conducted by the City of Flint with the Genesee County Equalization Department.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☒ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☒ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions, please enclose additional documentation.

Townships of Flint, Genesee and Mt. Morris; Cities of Burton and Flint; County of Genesee

We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs which could be in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, cartridges, and water test kits. Damage assessments conducted by the City of Flint with the Genesee County Equalization Department concluded that the total potential damages to the City of Flint water distribution infrastructure is estimated at $712,800,000.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).
N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and

a. I request the following type(s) of assistance:

Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.
State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ *I request snow assistance*

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).
N/A

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☒ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ *I do not anticipate requirements from Other Federal Agencies* ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. *The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.*

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (*Requirements for Other Federal Agency Programs*) ☐ Enclosure D (*Historic and Current Snowfall Data*)

☐ Additional Supporting Documentation _____

_____ Jan 14, 2016

Governor's or Tribal Chief Executive's Signature Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive

**Not Required for Emergency Declaration Request*

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206 35 and 206 36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office Cell

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: Cell.

6. Declaration Request For ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date _____ End Date _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm *(rain, high water, wind-driven rain, hail, lightning)* ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Public Health

8 Description of damages (Short description of impacts of disaster on affected area and population) Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

In early May 2014, the City of Flint switched from the Detroit Water System (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer. Based on the 2010 U S census data, the population of the City of Flint is 99,002 Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children in under 6 are high-risk stage of growth for lead exposure. Approximately 2,642 residents have been tested for lead blood levels as a result of this incident with 50 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated $53,000,000 over a period of 1 year to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities, for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions, please enclose additional documentation.

Townships of Mt. Morris, Flint and Genesee, Cities of Flint and Burton; County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs in the range of $41,000,000. The need is estimated for 90 days for water distribution ($10,335,808) and 1 year for the balance for filters, filter cartridges, and water test kits.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ *I do not anticipate the need for debris removal.*

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and.

a. I request the following type(s) of assistance.

Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services

State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work, (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following

a. *I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.*

b. *In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on* Jan 5, 2016 *in accordance with the Stafford Act.*

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ *Enclosure D (Historic and Current Snowfall Data)*

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

Cost Figures for Flint Water Response: Population and Community Health Administration (PHCSA)

Type	Priority	Intervention	Rationale	Cost
Education				
Secondary Prevetion				
		School nursing	To monitor, case manage, treat, promote wellness (socioemotional), school nutrition, etc...	$500,000
		Special Education	20 percent of children with BLLs greater than or equal to 25 @ age two receive special education for an average of 9 years.	$2,500,000
		Pre-Post school programming	To provide structured, safe supervised programming	$9,000,000
Nutrition				
Secondary Prevention				
		Expand WIC eligibility requirements	To increase availability of healthy nutrition for impacted children	$1,380,000
		Promote breastfeeding education and support services	To protect children from lead exposure, promote cognitive development	$85,000
Tertiary Prevention		Educate and promote lead-exposure diet	To limit absorption and promote excretion of lead in exposed children	$110,000
Medical Health				
		Immediate Treatment and treatment of lead-associated ADHD	Immediate treatment of childr	$18,280,849
Secondary Prevention		Promote caregiver capacity. Increase capacity of maternal infant suppport services	To support parents and programs to improve parenting skills and early identification of developmental delays	$250,000 $325,000 $120,000
		Education for primary care providers regarding toxic stress	To indentify developmental delays early	*$100,000*
		Increase pediatric healthcare access to a patient centered medical home	To continuously drive patients to their primary care provider	$100,000

Tertiary Prevention	Creation of the Flint Children's Health and Development Fund	To support short and long-term health, medical care, and developmental needs of Flint children exposed to lead	$100,000,000
	Behavorial Health Services	To provide necessary mental/behavioral health services to exposed population	$7,000,000
Assessment	Identification and tracking of exposed children/cohort	To determine extent of injury and long-term neurodevelopmental, medical, socioeconomic impact. To allow for identification of exposed children and ongoing surveillance	$100,000
Subtotal			**$139,155,849**

Budget Estimates
FY16 Supplemental Request

Appropriation	**FTEs**	**Amount**
Cost for epidemiologists	2	$115,000
Cost to abate lead in homes in Flint	3.5	$1,687,500
Additional lead investigations	0	$100,000
Increase nurse case management	1	$75,000
Increase community education	2	$120,000

WIC outreach and trasportation	1	$60,000	
Total FY16 fuding Request	**$10**	**$2,157,500**	
FY17 Supplemental Request			
Continuation of FY16 Supplemental	8	$850,000	
Cost for epidemiologists	2	$220,000	
Cost to abate lead homes in Flint	4	$2,261,000	
Additional lead investigations	0	$130,000	
Increase nurse case management	1	$100,000	
Increase community education	2	$180,000	
WIC outreach and transportation	1	$90,000	
Total FY17 Funding Request	**18**	**$3,831,000**	
Total FTE	**27.5**		
GRAND TOTAL			**$145,144,349**

Notes

It is reasonable to have a nurse in 5 schools in Flint. $500,000

Lifetime costs $2.5 million for a cohort of two year olds.

$1,000/9000 children

Low demand for ready to feed formula, Expansion of WIC eligibility and income to children 7-10 yrs require USDA approval. $1.38 M

Promote breasfeeding- We believe an additional lactation consultant would be helpful at GCHD

Dietician for nutrition counseling/education at Genesee County Health Department

Immediate treatment: $280,849
ADHD includes medication and counseling: $18 million annually

Expansion of home visitation programs. Parent education via community classes related to preventing toxic stress (ACEs)- Perhaps this is something that the *Genesee Coalition could undertake. 5 grants at* $50,000/ea to interested community partners. Parents as teachers program- 5 staff to do home visitation at $65,000/ea. One MDHHS FTE- $120,000 to establish and monitor contracts

$100,000 for provider education to Hurley Hospital

Funding for Children's Healthcare Access Program (CHAP)

Estimate provided by Dr. Mona Hanna Attisha; estimate should be validated by acutarial analysis

700,000/10 years

Identification and tracking of exposed children/cohort- We think it is reasonable to enhance capacity to support health information exchange and integration between laboratories and the MICLPS registry.

Notes

Support two epidemiologists to analyze blood lead levels based on zip codes in the City of Flint. Work conducted by the epidemiologists will be new functions not currently conducted. Positions will be supported through contracts with MPHI. Costs reflect contractual and service costs to abate lead from homes in the City of Flint. Contractual funds will support 3.5 contractual staff - 2.5 field consultants to conduct abatement and one to assist with client application and form processing (total $187,500). Funds for the service include the cost to abate 100 homes @ $15,000 each ($1.5 million) which will include internal housing plumbing components where necessary. Current efforts financed in the previous FY16 supplemental did not support lead abatement activities.

Additional contractual efforts to support lead investigations in 100 additional homes in the City of Flint. Service will be provided by ETC Consulting.
Funds support the increased testing and follow up necessary with the new homes being investigated. Nurse case managers provide follow up with families, provide nutrition counseling, and coordination with Environmental Blood Level (EBL) investigations.
Contractual FTEs will work with the Genesee County Health Department (GCHD) to build educational efforts in that community to develop a more detailed education plan.

One contractual peer educator FTE at Genessee County Health Department to help increase WIC enrollment and retention to assist with lead testing, nutrition education, and overall health of pregnant moms and infants.

Continue the funds from the original FY16 supplemental for existing nurse case management of EBL home investigations.
Continue the funds from the FY16 request above and support two epidemiologists to analyze blood lead levels and will address broader areas beyond the City of Flint. Work conducted by the epidemiologists will be new functions not currently conducted.
Continue the funds from the FY16 request above and finance contractual and service costs to abate lead from homes in the City of Flint. Contractual funds will support 4 contractual staff - 3 field consultants to conduct abatement and one to assist with client application and form processing (total $311,000). Funds for the service include the cost to abate an increase to 130 homes @ $15,000 each ($1.95 million) which will include internal housing plumbing components where necessary. Current efforts financed in the previous FY16 supplemental did not support lead abatement activities.
Funds support additional lead environmental investigations. This is lead investigations in homes of children with high blood lead levels to determine all of the sources of lead exposure and plan for mitigation of lead. This does not include funding for lead abatement. This is done via contract with ETC Consulting. (No FTEs)
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Continue the contractual health educators at GCHD to work collaboratively with community agencies on awareness of lead hazards, increase lead testing, and nutrition education.
One contractual peer educator FTE at GCHD to help increase WIC enrollment and retention to assist with lead testing, nutrition education, and improve the overall health of pregnant moms and infants. Bus tokens (10,000 at $1 = $10,000), bus signs and other promotion materials for WIC at $5,000.

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DCDS Hours Entry by Coding Block

(Last revised 1/28/14)

To change your default entry to Hours by Coding Block Entry:

1. Log into DCDS.
2. Select Options.
3. Check Hours by CB (Coding Block) Entry to change your default.

To enter **work** Hours by Coding Block (regular, overtime, comp time earned, etc.):

1. Open your time sheet as you normally do.
2. You should see an Hours Entry by Coding Block section above the time entry section. *The blue line is the active line.*
3. Click your cursor in the AY box and enter the last 2 digits of the appropriation (fiscal) year.
4. Tab to Index and enter your Index number.
5. Tab to PCA and enter the PCA associated with work you did for the number of hours worked that you worked on it.
6. Move down to the time entry section and select the appropriate Hours Type.
7. Tab to the appropriate day and enter the number of hours associated with the PCA you entered above.
8. Enter daily comments for each Hours Type.
9. Select Save.
10. At the end of the pay period, select Submit.

To enter hours for holidays, comp time used, annual leave, sick leave, school & community leave, bank leave time used, administrative leave, initial leave, jury duty, Plan A:

1. Check the "std" (standard coding) box under the Hours Entry by Coding Block section.
2. Move down to the time entry section and select the appropriate Hours Type.
3 Tab to the appropriate day and enter the number of hours.
4. Enter the required information for school & community leave. Required information includes all of the following: 1) name of the school or community activity sponsor; 2) name of the event; description of the volunteer services performed; and 4) the time period that the employee performed the volunteer services.
5. Select Save.

6. At the end of the pay period, select Submit.

To view your time sheet.

1. Select Reports.
2. Select Employee Data Collection.
3. Selection Option B - Detail Time (or Option A - Coding Block Detail Time).
4. Enter Department 55.
5. Enter Agency 01.
6. Enter TKU 044. (EMHSD)
7. Select the PP (pay period) End Date.
8. Select OK.

American Red Cross

Flint Water Crisis
Community Volunteer Resource Center (VRC)
Event-Based Volunteer Engagement

Overview:

Damaged infrastructure and the leaching of lead into the city's water caused damage to public and private water infrastructure and has caused or threatened to cause elevated blood lead levels especially in the population of children and pregnant women. The water situation has resulted in an immediate threat to public health and safety and disrupted vital community services. The city, county and state have all declared a state of emergency and have begun distributing required resources on a city-wide level. Stakeholders, (ex. NGOs, faith-based organizations, businesses and government agencies), acknowledge that a critical component of the Flint Water Crisis response and recovery is a sustainable community volunteer staffing solution.

Purpose:

The purpose of the Volunteer Reception Center (VRC) is to leverage the community partner agencies' expertise recruiting and managing event based volunteers to address the staffing needs of government agencies, community partners, and stakeholders.

The VRC will:

- Expand the existing workforce to meet urgent staffing needs and encourage long term planning of EBV staffed: events, work sites, activities, etc...
- Help set the strategic direction for building, sustaining and delivering the response and recovery programs to facilitate individual, family and community recovery.
- Serve as a mechanism/tool to recognize, capture and focus the good will of the local, regional and national communities and their interest in supporting the city of Flint and its citizens.
- Acknowledge, capture and focus the good will of the local, regional and national communities to support the response and recovery of the city of Flint and its citizens.

Audience:

- Individuals or groups of event-based volunteers (EVBs).
- Community partners and stakeholders, (i.e. non-profit and faith-based organizations, businesses and government agencies).

Volunteer Expectations:

- Match the need of the assignment with the skill set and ability of the volunteer.
- Orientation, education, training, safety briefing and job assignment.
- Providing an efficient and effective volunteer intake process and satisfying work assignment experience.

VRC Operations
Hours: 9 a.m. to 7p m.
Location: American Red Cross
1401 South Grand Traverse
Flint, Michigan 48503
Dial 2-1-1

DCDS Hours Entry by Coding Block

(Last revised 1/28/14)

To change your default entry to Hours by Coding Block Entry:

1. Log into DCDS.
2. Select Options.
3. Check Hours by CB (Coding Block) Entry to change your default.

To enter **work** Hours by Coding Block (regular, overtime, comp time earned, etc):

1. Open your time sheet as you normally do
2. You should see an Hours Entry by Coding Block section above the time entry section. *The blue line is the active line.*
3. Click your cursor in the AY box and enter the last 2 digits of the appropriation (fiscal) year.
4. Tab to Index and enter your Index number.
5. Tab to PCA and enter the PCA associated with work you did for the number of hours worked that you worked on it
6. Move down to the time entry section and select the appropriate Hours Type.
7. Tab to the appropriate day and enter the number of hours associated with the PCA you entered above.
8. Enter daily comments for each Hours Type.
9. Select Save.
10. At the end of the pay period, select Submit.

To enter hours for holidays, comp time used, annual leave, sick leave, school & community leave, bank leave time used, administrative leave, initial leave, jury duty, Plan A:

1. Check the "std" (standard coding) box under the Hours Entry by Coding Block section.
2. Move down to the time entry section and select the appropriate Hours Type.
3. Tab to the appropriate day and enter the number of hours.
4. Enter the required information for school & community leave. Required information includes all of the following: 1) name of the school or community activity sponsor; 2) name of the event; description of the volunteer services performed; and 4) the time period that the employee performed the volunteer services.
5. Select Save.

6. At the end of the pay period, select Submit.

To view your time sheet:

1. Select Reports.
2. Select Employee Data Collection.
3. Selection Option B - Detail Time (or Option A - Coding Block Detail Time).
4. Enter Department 55.
5. Enter Agency 01.
6. Enter TKU 044. (EMHSD)
7. Select the PP (pay period) End Date.
8. Select OK.

January ??, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C. 20500

Through: Ms. Janet Odeshoo, Acting Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, Illinois 60605

Dear Mr. President:

Under the provisions of Section 401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), and implemented by 44 CFR § 206.36, I request that you declare a major disaster for the State of Michigan as a result of water system problems and their associated public health impacts within the City of Flint (Genesee County), since May 2014.

The current public health emergency involves serious problems with the water quality supplied through the city's system... (Describe physical human impacts – injuries/deaths)

(Describe voluntary agency assistance provided to Flint to assist with this issue: ARC and its level of operation, Salvation Army, Southern Baptists, MIVOAD, other agencies, municipal programs/shelters, etc. Include numbers and dates – cases, persons, amounts, etc.).

(Indicate the States of Emergency declared, by whom, and for which areas.)

(Describe physical damages which have occurred, utility and service disruptions, impacts upon people, effects upon critical facilities, other emergency conditions, health and safety hazards, status of repairs/improvements and their estimated completion dates, if known.)

(Provide information on PDA findings, how/where conducted, accessibility concerns.)

General background/context:
Throughout the 20th Century, several overarching trends affected cities throughout the United States, in ways which would eventually prove to be very challenging to historical central cities—especially Flint. Through the 1920s, long-established development patterns had involved the expansion of central cities through the method of "annexation," in which outlying lands officially became part of the city and thus became supplied with urban infrastructure which allowed for more intensive development. However, as various technological advances reduced the costs of the infrastructure required to support moderate levels of development in outlying areas, many of these urban fringe areas became developed without a full need for the central city's urban infrastructure. Traditional urban transportation requirements had also been transformed by the mass-production of affordable automobiles, allowing great increases in the distances over which people could commute to work each day. These general national trends tended to then be supported and institutionalized with various laws and policies, solidifying the independent strength of "suburban" developments around each historical central city. For example, Michigan's Charter Township Act of 1947 greatly enhanced the capacity of townships to resist annexation efforts, so long as they provided a suitable level of infrastructure and services on

their own. Other post-war policies included the Federal Housing Administration's support of suburban residential development, the construction of the interstate highway system which provided infrastructure to allow rapid transportation between the central and fringe sections of most major urban areas, and subsequent shifts of retail outlets (e.g. shopping malls) and employment centers (e.g. office and industrial parks) toward outlying areas where taxes were less expensive, land was more plentiful, and metro-area processes had led to suburban areas with concentrations of wealthier consumer and highly educated, specialized labor forces existed which made these suburban locations highly logical choices for new developments of these types.

Although the proliferation of suburbs had been consistent with certain kinds of democratic ideals, allowing more freedom of choice among area schools, municipalities with their own separate electoral processes and budgets and revenue systems, and various lifestyle choices associated with certain locations, there were also serious problems which these processes were creating. One was the development of segregation patterns, which had to be offset over the course of several decades with government action such as *Shelley versus Kraemer* (1948) and the Fair Housing Act of 1968. Urban planners worked with new principles and requirements involving equity, such as the spatial distribution of subsidized housing according to "fair share" principles, and also involving environmental justice, recognizing that some of the most heavily polluted and disaster-prone areas were tending to be those that were becoming disproportionately occupied by poorer residents and persons identified with ethnic minority groups. Many school districts shared some of the same boundaries which had divided central cities from suburbs, resulting in another set of institutional impacts which required corrective policies to adjust for, such as busing and later Schools of Choice programs.

Although it took only a couple of decades for the negative effects of these processes upon most central cities to become clear, it often took additional decades to start correcting some of their effects. Some of these have continued to this very day because of their complexity, and thus the political, economic, and organizational difficulties of addressing them effectively. Michigan has seen central city budgets shrink greatly along with declines in those municipalities' populations, land values, intensity of development, and tax revenues. A "vicious circle" has sometimes developed, in which declines of one type have gone uncorrected for enough time that related declines are caused or worsened, leading to the dilemma of how to stop such a negative cycle from continuing.

In the case of the City of Flint, it had grown rapidly during the early 20th Century and then saw its population peak in the 1960 census, at a population of nearly 200,000. From this peak, the population had dropped only slightly by 1970, but each decade thereafter saw the loss of more than 10% of the city's population. Today's population is estimated at only about 100,000—only about half of what it had been 50 years before. But despite the loss of important industrial plants and their associated jobs, most of this change in the central city was the result of a dispersion of population and resources across the broader metropolitan area, rather than from an overall metropolitan decline. Genesee County as a whole continued to have its population increase through 1980. As Flint itself lost about 37,000 persons between 1960 and 1980, Genesee County's population increased by about 76,000. Only then did the area as a whole start declining, sporadically and inconsistently, with the county sometimes registering slight

population growth, alternating with periods of larger decline. These simultaneous patterns are shown in the following data table:

	1930	1940	1950	1960	1970	1980	1990	2000	2010
Flint	156,492	151,543	163,143	196,940	193,317	159,611	140,761	124,943	102,434
Genesee	211,641	227,944	270,963	374,313	444,341	450,449	430,459	436,141	425,790
ratio	73.9%	66.5%	60.2%	52.6%	43.5%	35.4%	32.7%	28.6%	24.1%

As Flint was completing its mid-20th Century boom, its population grew substantially, except during the depression decade of the 1930s. During this time, the county as a whole was also expanding, at a somewhat faster rate than the city, so the proportion of the county's population found in the central city did decline during that period. However the city's shrinking proportion within its metropolitan area did not pose much of a problem as long as both the city and the overall area were growing. By contrast, the extent of central city population loss seen after 1970 was very serious, straining the city's budget to the point where an emergency manager was assigned by the governor (in 2011), providing greater authority to sort through the many challenges and shortfalls which had accumulated. Shrinking city revenues, budgets, and services seemed over time to lead to conditions and situations which directly affected the health of its residents—alarming rises in homicide rates, deterioration of the city's housing stock, an accumulation of brownfield sites, episodes of widespread arson, and the current public health emergency involving the city's water supply.

Central cities frequently provide important services and functions for their entire metropolitan areas, but as a result of 20th Century trends, such cities often bore increasing financial burdens while doing so, as many sources of tax revenue dropped off as residents moved to suburbs and increasingly shopped and worked in those suburbs as well. Even when businesses and people remained in the central city, tax revenues often shrank when overall property values declined within an increasingly suburban and exurban metropolitan environment. According to Flint's 2013 Master Plan (page 18), the daytime weekday population of the city increases to nearly 134,000 as a result of worker and student inflows. Thus, the city regularly supports traffic and services for more than 30,000 persons beyond those who are full-time residents of the city. During major events, this number is much higher. Flint falls into the category of city that has been called a "legacy city" (See *Rebuilding America's Legacy Cities*, edited by Alan Mallach in 2012 and published by American Assembly, Columbia University), caught in the problems of transitioning from its historic mid-20th Century manufacturing base into new roles for 21st Century health and success. It has been caught in a long-term trap of an aging infrastructure combined with dwindling municipal revenues. And although there are opportunities available by which the city might successfully make that transition, its current problems must first be overcome. (Mallach xi, 180-183) In order to offset mismatches between a central legacy city and the disproportionate wealth of the surrounding areas it serves, various planners and urban policy experts (e.g. Norman Krumholz, Myron Oldfield, John Rusk) have found that various forms of revenue sharing may be justified, greater integrating the central districts with the overall metropolitan area whose health is mutually intertwined, or finding ways to fund the health of essential central sections and infrastructure within existing political and organizational structures, networks, and capacities. Cities are legally "creatures of the state" and thus subject to the effects of state policy. Where past policies had resulted in an accumulation of fiscal

problems for central cities, new policies have the potential to help solve these same problems in the long-term. But first, the immediate threats to health for nearly 100,000 permanent city residents, plus tens of thousands of non-residents who make daily use of the city's resources, services, and amenities, must be corrected. The importance of the problems of aging city infrastructure has become clear, but the first step is to protect the health of the area's residents, as longer-term solutions continue to be developed with a keener awareness of the relationship between the health of each central city, and the quality of life for each broader metropolitan area and the state as a whole. A successful response to the current emergency will also help to inform the handling of similar challenges that might occur in other legacy cities, with this one crisis potentially providing the urgency and will to address related problems in other locations, lessening the potential for their infrastructure to produce a similar emergency-level situation.

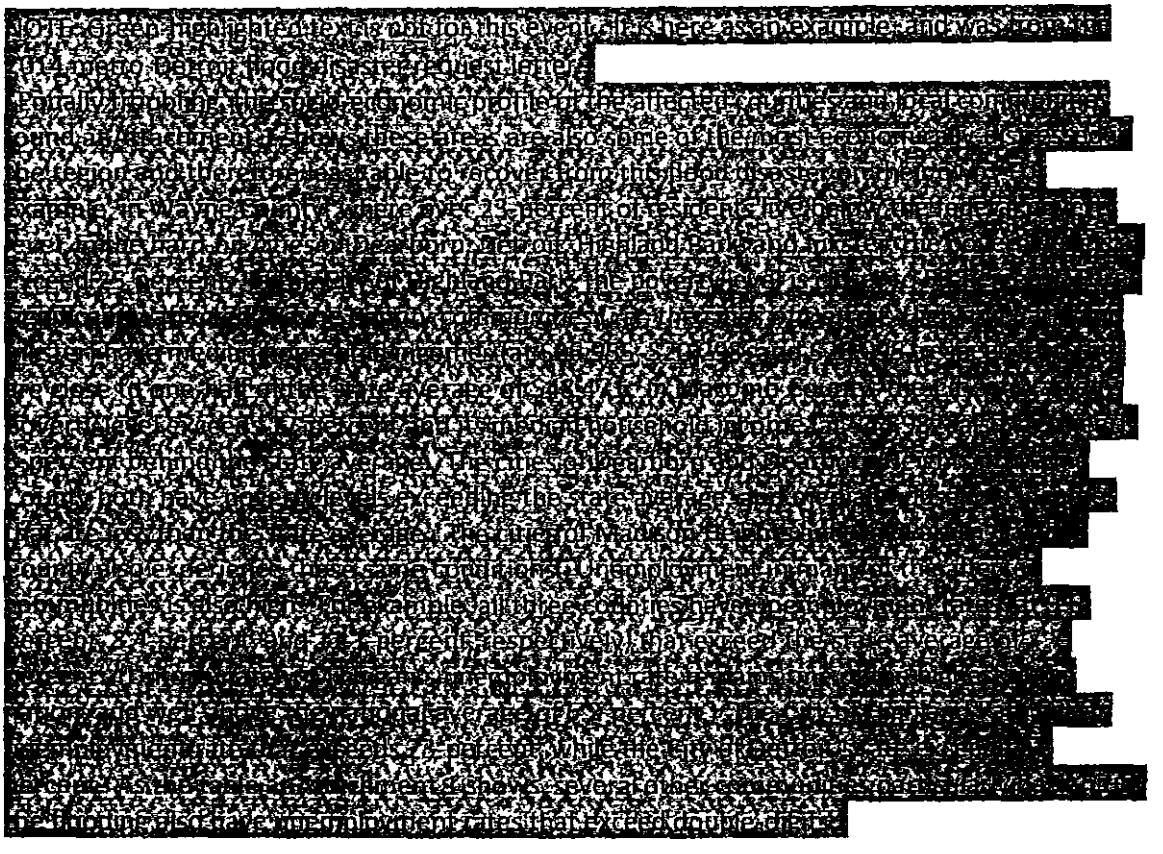
The city's poverty rate is 2.67 times higher than the national poverty rate, and the city's median household income is less than half of that for the nation as a whole. Average unemployment rates within the city were nearly three times the national rates. A disproportionate number of the city's residents have disabilities (functional needs). Although the percentage of elderly residents is slightly below average, the opposite is true for the percentage of young children under age 5, and it is this age category that is most vulnerable to the effects of lead exposure. The percentage of children under 5 is higher in Flint than the respective percentages for Genesee County, the State of Michigan, and the United States as a whole. (Refer to the following table.)

Demographic Profile of the Affected Municipality

	Persons Below Poverty Level	Median Household Income	Children under 5 years	Percent Elderly (65+ years)	Percent with Disabilities	Percent Pre-Disaster Unemployment (5-year estimate)
National Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State Average	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16.1%	15.5%
City of Flint (Genesee Co.)	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

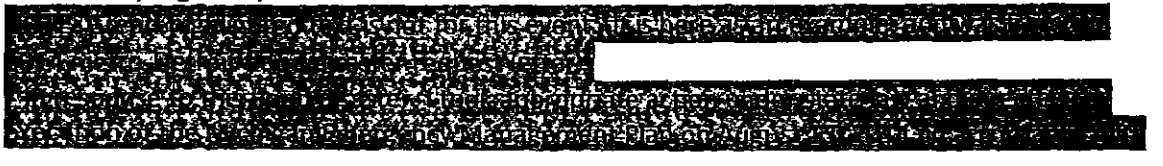
Data Sources
U.S. Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U.S. (5 year estimates)

NOTE: The general direction I had started with my draft text was to *historically frame this* situation as the result of various trends that affected large central cities during the past 60-100 years, with the choking of central city resources eventually causing mismatches that would eventually have to be addressed. Thus, unlike so many previous administrations, Michigan recently actually undertook some significant actions to directly address some of these issues of budget, debt, bankruptcy, school district losses, etc. in historic cities like Detroit, Flint, Benton Harbor, Pontiac, etc. where huge population losses occurred primarily within the central city, *while overall urban area growth continued and resulted in resource splits.* Naturally, these references, deriving from a theoretical urban planning perspective, will need to be reviewed for their *political feasibility.*



The following information is furnished on the nature and amount of State and local government resources that have been or will be used to alleviate the conditions of this emergency:

(Describe response actions by state and local governments. Describe any state/local Individual *Assistance programs.)*



[redacted]

(Provide the disaster history of the State over the past 12 months... List areas that have sustained damage from this event and other disasters in the previous 12 months, and include any other pertinent factors that would have a bearing upon the State's ability to respond, such as economy of the area, terrain, inaccessibility, or capacity of voluntary organizations active in disaster.)

(If Individual Assistance is being requested, provide detailed information on the impacted population, including percentage of insurance, percentage below poverty level, median household income, percentage of elderly, percentage of disabled, pre-disaster unemployment rates, and any other special populations [children under 5]. Include a comparison of the percentage of the state and local government averages and national averages. Indicate source of data cited.) NOTE: This data is provided in Attachment 1.

(If Public Assistance is being requested, provide a brief analysis of infrastructure damage by category, including the cost estimates for each category and the percentage of the total eligible Public Assistance cost estimate. Include a discussion of significant impacts to specific areas. If any local communities have sustained significant damage and have incurred extremely high per capita impacts, provide that information, especially if the localized damage is in the tens or even hundreds of dollars per capita. Discuss the level of insurance coverage.

[redacted]

[redacted]

[redacted]

Sincerely,

Rick Snyder
Governor

Attachments and Enclosures:

Attachment 1: Demographic Profile of the Affected Counties and Selected Local Municipalities
Attachment 2: Significant State and Local Response and Recovery Actions
Attachment 3: Supporting Maps, Charts, and Photographs

Office of Management and Budget Form No. 1660-0009
Enclosure A: Estimated Requirements for Individual Assistance under the Stafford Act
Enclosure B: Estimated Requirements for Public Assistance under the Stafford Act
Enclosure C: Estimated Requirements for Other Federal Agency Programs
Enclosure D: (Not Applicable to this Request)

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION
COVER LETTER
MAJOR DISASTER OR EMERGENCY

January 15, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C.

Through: Regional Administrator Andrew Velasquez
FEMA Region V
City, State, Zip Code

Dear Mr. President:

Under the provisions of Section [Major Disaster citation (401), Emergency citation (501)]of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), and implemented by 44 CFR § [Major Disaster citation (206.36), Emergency citation (206.35)], I request that you declare an emergency for the ***State of Michigan*** as a result of ***the elevated blood lead levels of citizens, especially children, within the City of Flint discovered in October, 2015***.

[The following information is required for ALL requests. Provide additional information that is not contained in the form. If requested information is included in the form, it is not necessary to repeat in the cover letter.]

As of the most recent update of January 8, 2016, 2,182 Flint residents have been tested for lead levels and 43 residents have exhibited elevated blood lead levels. Of those, 23 were children under the age of six, the most likely age cohort to be impacted long term. One child was hospitalized, treated, and released. No deaths have been associated with this emergency.

Voluntary agencies have been assisting since early in the emergency. United Way and 2-1-1 are the central call bank for people needing assistance. The American Red Cross has established a Disaster Recovery Operation and also are providing warehousing management, volunteers for canvassing and water distribution, and are also working to establish a Volunteer Reception Center. Numerous local voluntary organizations including the Genesee County Community Action Resource Department and the Food Bank of Eastern Michigan are serving key roles in the acquisition and distribution of water.

A State of Emergency was declared on January 5, 2016 for the County of Genesee and City of Flint. Pursuant to Michigan's Public Act 390, both the City of Flint and the County of Genesee declared local states of emergency on December 14, 2015 and January 4, 2015, respectively.

The effect of this emergency has been the loss of potable water for the entire City of Flint, including its residents, businesses and worker population, as well as pets and other domestic animals living in the city.

The City of Flint has estimated the cost of replacing corroded infrastructure at $767,419,500. Of that, $54,619,500 is private and $712,800,000 is public. These numbers are based on an estimate by the Genesee County Department of Equalization estimates of $25 per linear foot to remove and replace damaged private service lines as well as

The following information is furnished on the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this disaster:

Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD or EMHSD)

In response to Flint's water emergency, the EMHSD has undertaken bulk distribution of water, filters, filter cartridges, and test kits throughout the City of Flint. Working closely with the mayor's office, the EMHSD has identified Points of Distribution (PODs) throughout the city and have begun training troopers and volunteers to canvass the city to provide these commodities to households.

EMHSD is also maintaining overall coordination of the incident, both through the State Emergency Operations Center, and through members of an incident management assistance team in the local Genesee County EOC.

The EMHSD maintains

EMHSD – GIS Unit

On Friday, January 8, 2016 GIS staff met with the City of Flint's Department of Public Works (DPW) to begin defining the scope of the affected area for the incident. The critical data layers needed to define where lead pipes are present needs significant updating before an accurate picture can be created.

DPW estimated that approximately 80% of the parcels within the city may have lead piping within their services lines from the water main to the house. Based on preliminary processing of the analog map data that DPW was able to provide, we have noted that newer sections of the city (post 1950) tend to be copper piping and do not have a prevalence of lead. In contrast, the older areas of the city tend to have sparse concentrations of lead, but often the records for these areas are incomplete.

In order to effectively determine where the affected area is EMHSD is working with DPW and the University of Michigan – Flint to digitize many of DPW's old analog maps to extract the pipe status. However, we will likely not have a clear picture until the end of the week. Even once this initiative is complete, it will remain unclear if the data will prove to be very accurate as the source data is considerably out of date. With comprehensive water testing plan that the DEQ is

implementing, problem areas for the city will be identified so that manual inspections of the underground pipes can be done to confirm the presence of lead.

Department of Agriculture and Rural Development (MDARD)

Part of MDARD's coordinated outreach includes contact with businesses, particularly food related businesses, to evaluate the safety of the water they use in their products.

Water safety also impacts animals. As a precautionary measure, MDARD included pets, service animals, and other domestic animals in their messages to families about water. They also reached out to the veterinary and animal care communities to bring their attention to this issue.

Through Michigan's funds and USDA's Rural Development's programs, we have been working to build and grow regional food systems, including the food hub and incubator kitchen at the Flint Farmers' Market. Through additional federal and state investments as well as public-private partnerships, we can help address some of the challenges to a nutritious food system.

Department of Health and Human Services – Human Services (MDHHS)

MDHHS has been working steadily to provide assistance to the local community through its many different programs.

Healthy foods. MSU-Extension has been giving out recipes but residents must be able to purchase it. Many have a Bridge Card and can utilize the double up food bucks but it still requires additional healthy fruits and vegetables. Some residents who have the elevated blood levels may not have a Bridge Card and purchasing fresh fruits and vegetables is a burden but necessary.

In some homes the plumbing is very poor; as a result the faucet filter may not fit. The cost of paying for city water that the residents can't use is astronomical. As a scenario, residents have to make a choice to buy food, or pay for water to flush toilets, bathe, wash clothes etc. A typical water bill in a home with good plumbing for family of 2 is $98 per month. For a family of 4 with leaks etc. you are looking at about $150 or more per month.

Additional ongoing testing will be required for those with the blood levels-treatment long-term, tutoring, behavior specialists, and mental health services are all long-term effects.

The state and city's poverty rates are given in the table **"Michigan – Genesee – Flint Demographic Summary"** shown below.

- Of those, there is a notable rise in children age 0-17 living in poverty:
  - 2012: 31.8%
  - 2006: 25.4%

- The median income for Flint residents between 2009 and 2013 was is markedly lower than the state's median income, also shown in the table **"Michigan – Genesee – Flint Demographic Summary"** shown below.
- Overall, Genesee County ranked 73 out of 83 counties for child well-being (with No. 1 the best in the state). For poverty, Genesee County ranked 69 among the state's 83 counties.
- In Genesee County, 55.5 % of students are eligible for free or reduced price school lunches compared to 38 % in 2006.
- Children age 0-5 eligible for Supplemental Nutrition Assistance Program (SNAP)
  - 2013: 47%
  - 2006: 35.4%
- 21.8% of students did not graduate on time in 2013.
- The following table, "MDHHS Program Data" shows the numbers of recipients of programs offered by MDHHS. The table following shows the distribution among Flint's zip codes.

MDHHS Program Data

City of Flint		
Program	**Cases**	**Recipients**
Food Assistance Program (FAP)	35,231	57,974
Family Independence Program (FIP) [TANF]	1,917	4,578
State Disability Assistance (SDA)	233	234
Child Development and Care (CDC)	1,406	2,607
State Emergency Relief (SER)	*460*	*n/a*
Medicaid (MA)	52,735	82,117

MDHHS Program Recipients by Zip Code

ZIP Code	Adults	Children	Total
48501*	5	2	7
48502	187	67	254
48503	5,221	3,351	8,572
48504	5,936	4,817	10,753
48505	6,011	4,268	10,279
48506	5,094	3,546	8,640
48507	5,078	4,020	9,098
48509	793	548	1,341
48519	825	523	1,348
48529	2,018	1,306	3,324
48531*	3	0	3
48532	2,479	1,873	4,352
48554*	2	1	3
Total	33,652	24,322	57,974
Source: Bridges data warehouse as of 1/12/2016			

* Zip Codes with asterisk defined by USPS as "This is a UNIQUE ZIP Code™ used for a specific company or organization."

[redacted]

[redacted]

The MDHHS continues to work closely with local partners to ensure that impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels. Including working closely with the local primary care provider community and WIC clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The department updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels. The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October, community outreach was initiated for distribution of educational materials for parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and the importance of nutrition. MDHHS has been proactively monitoring the Ready to Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

[redacted]

[redacted]

DIFS is prepared to assist individuals with questions relating to their health insurance coverage or any health insurance claims that are not covered by their health insurer.

The situation that occurred in the City of Flint would not be a covered loss. Therefore, it is unlikely that there will be any remedy under property insurance to assist with the replacement of lead service lines. The estimate provided by the

Department of Environmental Quality of $4,000 per service line would be multiplied by the ultimate number of lead service lines identified when the study is complete.

Department of Talent and Economic Development (MTED)

MTED is comprised of the Michigan State Housing and Development Authority (MSHDA), Michigan Economic Development Corporation (MEDC) and the Talent Investment Agency (TIA).

Our combined efforts are focused on short and long-term assistance to the City of Flint and Genesee County through various grants and potential infrastructure assistance. MSHDA has identified allowable funds to assist residents with MSHDA-backed mortgages and the purchase of water/water filters for low income households. MEDC is focused on infrastructure development and qualifying funds for this purpose.

Based on available sources, MTED has assessed potential impacts to the economy of Flint resulting from the water crisis. We developed the attached analysis that looked at 4 potential long term costs associated with certain blood lead levels, which are:

- Lifetime earnings loss total
- Lead Health Care Treatment Costs
- ADHD Treatment Costs
- Special Education Costs

This analysis was based on a study by the University of Michigan Risk Science Center and the Michigan Network for Children's Environmental Health. The study, linked below, cited studies that showed the direct correlation in loss of IQ with elevated lead levels. This loss of IQ was directly correlated to loss of lifetime income potential, as well as costs for treatment, costs for special education, and ADHD treatment for cohorts under 5 years old.

The excel chart uses the findings from this study and applies it to Flint's population of 0-5 year olds. We're not sure what number to use in the field labeled "estimated percent of population impacted", but it's saved at 6% of 0-5 year olds impacted. Depending on the lead levels, the lifetime earnings loss ranges from $33 Million to over $89 Million if 6% of 0-5 year olds were impacted. The % of population can be changed for each blood lead level to get the impact.

http://www.riskscience.umich.edu/wp-content/uploads/2013/12/Economic-Impact-of-Lead-in-Michigan-Web.pdf

Again, this analysis is based on the study linked above. If the findings and methodology of the study aren't acceptable, then the attached Excel calculations shouldn't be used. Also, we have not reached out to UM to see if any of their assumptions have changed since this was done in 2014 or if our correlations and

methodology are acceptable. With additional time, we would confirm our method with the UM team.

With input from the Department of Treasury, we assessed that the most significant immediate negative impact will be the economic effects of such things as decreased property values, lost business activity (new businesses will not move to Flint and existing businesses that rely on clean water like restaurants will be hurt), lost employment, population loss (renters will leave the city). Residents and businesses are also having to pay extra for bottled water, so the extra spending on water will take away from other spending. It is relatively easy for residents to move some of their economic/spending activity outside the city, so the Flint economy will be hurt. These impacts will create an economic downturn in Flint. In terms of personal income losses, a three to four percent loss in nominal personal income in the City of Flint seems reasonable, which would equal a negative impact of $85 million to $115 million per year in lost economic activity. Long-term there would be the cost of a new water system, which would have a significant cost. Direct health related costs would be on top of this estimate.

Department of Technology, Management and Budget (DTMB)

DTMB has been helping to procure water, filters and refill cartridges, trucks and drivers to assist with delivering supplies to PODs and assisting with neighborhood visits.

DTMB also facilitated the establishment of the JIC at the Flint State Office Building and provided additional security at the building. They have also established a lease agreement for 100,000 of warehouse space in the city to use for water, filters and supplies and provided guidance and assistance with agencies in their contracts along with IT needs.

Procurements include:
Truckloads of water - 32;
Brita faucet filters – 27,000
Brita Replacement filters – 1,600
PUR faucet filters – 12,500
PUR 3-pack replacement filters – 40,000

Disaster History

The State of Michigan has had two Governor's declarations in the previous 12 months, the Portland Tornado in June, 2015, and the Grand Traverse and Leelanau Straight Line Winds in August, 2015. Additionally, the state continues to work on Public Assistance and Long Term Recovery from the Southeast Michigan Flood of August, 2014.

The State, in addition to Stafford Act assistance from DR-4195, has made disaster funding available from state funds through Sections 18 and 19 of Public Act 390, the Michigan Emergency Management Act. While the responses to Portland and Grand Traverse/Leelanau successfully responded to the impacts, the Long Term

Recovery in Southeast Michigan continues to struggle. Several voluntary organizations work in Detroit proper to continue rebuilds and even muck-outs from the flooding of 2014. Black mold continues to be a problem in many households and unmet needs such as furnaces continue to be a problem. A Long Term Recovery committee has met regularly, but resources continue to be difficult to obtain, at best.

[The following information is required for requests for Individual Assistance.]

Provide detailed information on the impacted population, including percentage of insurance, percentage below poverty level, median household income, percentage of elderly, percentage of disabled, pre-disaster unemployment rates, and any other special populations. Include a comparison of the percentage of the State, local, or Indian tribal government averages and national averages.

Michigan – Genesee – Flint Demographic Summary

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Children under 5	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
US Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State of Michigan	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	21.2%	$41,879	6.2%	14.7%	16.1%	15.5%
City of Flint	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

* U S Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U.S. (5 year estimates)

[The following information is required for requests for Public Assistance.]

Provide a brief analysis of infrastructure damage by category, including the cost estimates for each category and the percentage of the total eligible Public Assistance cost estimate. Include in your discussion significant impacts to specific areas. If any local communities have sustained significant damage and have incurred extremely high per capita impacts, provide that information, especially if the localized damage is in the tens or even hundreds of dollars per capita.

Discuss level of insurance coverage.

Insert concluding statement.

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Sincerely,

Richard D. Snyder
Governor

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13
A: Individual Assistance
B: Public Assistance

C: Requirements for Other Federal Agency Programs

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ENCLOSURE A TO MAJOR DISASTER REQUEST

Estimated Requirements for Individual Assistance
under the Stafford Act

Enclose Individual Assistance Joint Preliminary Damage Assessment Cost Estimate Worksheets

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ENCLOSURE B TO MAJOR DISASTER REQUEST

Estimated Stafford Act Requirements for Public Assistance

Enclose Public Assistance Preliminary Damage Assessment Cost Estimate Worksheet

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ENCLOSURE C TO MAJOR DISASTER REQUEST

Estimated Assistance from Other Federal Agency Programs

County/ Tribal Area	SBA Home Loans	SBA Business Loans	FSA Loans	NRCS	FHWA	USACE	BIA	OTHER
Totals								

Note: *Provide numbers and amounts, as appropriate.*

Sba schools, longer in summer if they cant get water, businesses, restaurants, food prep, potable water costs

Cost Figures for Flint Water Response: Population and Community Health Administration (PHCSA)

Type	Priority	Intervention	Rationale	Cost
Education				
Secondary Prevetion				
		School nursing	To monitor, case manage, treat, promote wellness (socioemotional), school *nutrition, etc...*	*$500,000*
		Special Education	20 percent of children with BLLs greater than or equal to 25 @ age two receive special education for an average of 9 years.	$2,500,000
		Pre-Post school programming	To provide structured, safe supervised programming	$9,000,000
Nutrition				
Secondary Prevention				
		Expand WIC eligibility requirements	To increase availability of healthy nutrition for impacted children	$1,380,000
		Promote breastfeeding education and support services	To protect children from lead exposure, promote cognitive development	$85,000
		Educate and promote lead-exposure diet	To limit absorption and promote excretion of lead in exposed children	$110,000
Tertiary Prevention				
Medical Health				
		Immediate Treatment and treatment of lead-associated ADHD	Immediate treatment of childr	$18,280,849
		Promote caregiver capacity. Increase capacity of maternal	To support parents and programs to improve parenting skills and early identification of	$250,000 $325,000
Secondary Prevention		infant suppport services	developmental delays	$120,000
		Education for primary care providers regarding toxic stress	To indentify developmental delays early	$100,000
		Increase pediatric healthcare access to a patient centered medical home	To continuously drive patients to their primary care provider	$100,000

Tertiary Prevention	Creation of the Flint Children's Health and Development Fund	To support short and long-term health, medical care, and developmental needs of Flint children exposed to lead	$100,000,000
	Behavorial Health *Services*	To provide necessary mental/behavioral health services to exposed *population*	$7,000,000
Assessment	*Identification* and tracking of exposed children/cohort	To determine extent of injury and long-term neurodevelopmental, medical, socioeconomic impact. To *allow for identification of* exposed children and ongoing surveillance	$100,000
Subtotal			**$139,155,849**

Budget Estimates
FY16 Supplemental Request

Appropriation	**FTEs**	**Amount**
Cost for epidemiologists	2	$115,000
Cost to abate lead in homes in Flint	3.5	$1,687,500
Additional lead investigations	0	$100,000
Increase nurse case management	1	$75,000
Increase community education	2	$120,000

WIC outreach and trasportation	1	$60,000
Total FY16 fuding Request	**$10**	**$2,157,500**
FY17 Supplemental Request		
Continuation of FY16 Supplemental	8	$850,000
Cost for epidemiologists	2	$220,000
Cost to abate lead homes in Flint	4	$2,261,000
Additional lead investigations	0	$130,000
Increase nurse case management	1	$100,000
Increase community education	2	$180,000
WIC outreach and transportation	1	$90,000
Total FY17 Funding Request	**18**	**$3,831,000**
Total FTE	**27.5**	
GRAND TOTAL		**$145,144,349**

Notes

It is reasonable to have a nurse in 5 schools in Flint. $500,000

Lifetime costs $2.5 million for a cohort of two year olds.

$1,000/9000 children

Low demand for ready to feed formula, Expansion of WIC eligibility and income to children 7-10 yrs require USDA approval. $1.38 M

Promote breasfeeding- We believe an additional lactation consultant would be helpful at GCHD

Dietician for nutrition counseling/education at Genesee County Health Department

Immediate treatment: $280,849
ADHD Includes medication and counseling: $18 million annually

Expansion of home visitation programs. Parent education via community classes related to preventing toxic stress (ACEs)- Perhaps this is something that the Genesee Coalition could undertake. 5 grants at $50,000/ea to interested community partners. Parents as teachers program- 5 staff to do home visitation at $65,000/ea. One MDHHS FTE- $120,000 to establish and monitor contracts

$100,000 for provider education to Hurley Hospital

Funding for Children's Healthcare Access Program (CHAP)

Estimate provided by Dr. Mona Hanna Attisha; estimate should be validated by acutarial analysis

700,000/10 years

Identification and tracking of exposed children/cohort- We think it is reasonable to enhance capacity to support health information exchange and integration between laboratories and the MICLPS registry.

Notes

Support two epidemiologists to analyze blood lead levels based on zip codes in the City of Flint. Work conducted by the epidemiologists will be new functions not currently conducted. Positions will be supported through contracts with MPHI. Costs reflect contractual and service costs to abate lead from homes in the City of Flint. Contractual funds will support 3.5 contractual staff - 2.5 field consultants to conduct abatement and one to assist with client application and form processing (total $187,500). Funds for the service include the cost to abate 100 homes @ $15,000 each ($1.5 million) which will include internal housing plumbing components where necessary. Current efforts financed in the previous FY16 supplemental did not support lead abatement activities.

Additional contractual efforts to support lead investigations in 100 additional homes in the City of Flint. Service will be provided by ETC Consulting.
Funds support the increased testing and follow up necessary with the new homes being investigated. Nurse case managers provide follow up with families, provide nutrition counseling, and coordination with Environmental Blood Level (EBL) investigations.
Contractual FTEs will work with the Genesee County Health Department (GCHD) to build educational efforts in that community to develop a more detailed education plan.

One contractual peer educator FTE at Genessee County Health Department to help increase WIC enrollment and retention to assist with lead testing, nutrition education, and overall health of pregnant moms and infants.

Continue the funds from the original FY16 supplemental for existing nurse case management of EBL home investigations.
Continue the funds from the FY16 request above and support two epidemiologists to analyze blood lead levels and *will address broader areas beyond the City of Flint.* Work conducted by the epidemiologists will be new functions not currently conducted.
Continue the funds from the FY16 request above and finance contractual and service costs to abate lead from homes in the City of Flint. Contractual funds will support 4 contractual staff - 3 field consultants to conduct abatement and one to assist with client application and form processing (total $311,000). Funds for the service include the cost to abate an increase to 130 homes @ $15,000 each ($1.95 million) which will include internal housing plumbing components where necessary. Current efforts financed in the previous FY16 supplemental did not support lead abatement activities.
Funds support additional lead environmental investigations. This is lead investigations in homes of children with high blood lead levels to determine all of the sources of lead exposure and plan for mitigation of lead. This does not include *funding for lead abatement. This is done via contract with ETC Consulting.* (No FTEs)
Continue the funds from the FY16 request above to support the increased testing and follow up necessary with the *new homes being investigated. Nurse case* managers provide follow up with families, nutrition counseling, and coordination with Environmental Blood Level (EBL) investigations.
Continue the contractual health educators at *GCHD* to work collaboratively with community agencies on awareness of lead hazards, increase lead testing, and nutrition education.
One contractual peer educator FTE at GCHD to help increase WIC enrollment and retention to assist with lead testing, nutrition education, and improve the overall health of pregnant moms and infants. Bus tokens (10,000 at $1 = $10,000), bus signs and other promotion materials for WIC at $5,000.

January ??, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C. 20500

Through: Ms. Janet Odeshoo, Acting Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, Illinois 60605

Dear Mr. President:

Under the provisions of Section 401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), and implemented by 44 CFR § 206.36, I request that you declare a major disaster for the State of Michigan as a result of water system problems and their associated public health impacts within the City of Flint (Genesee County), since April 2014.

The current public health emergency involves serious problems with the water quality supplied through the city's system... (Describe physical human impacts – injuries/deaths)

(Describe voluntary agency assistance provided to Flint to assist with this issue: ARC and its level of operation, Salvation Army, Southern Baptists, MIVOAD, other agencies, municipal programs/shelters, etc. Include numbers and dates – cases, persons, amounts, etc.).

(Indicate the States of Emergency declared, by whom, and for which areas.)

(Describe physical damages which have occurred, utility and service disruptions, impacts upon people, effects upon critical facilities, other emergency conditions, health and safety hazards, status of repairs/improvements and their estimated completion dates, if known.)

(Provide information on PDA findings, how/where conducted, accessibility concerns.)

General background/context:
Throughout the 20th Century, several overarching trends affected cities throughout the United States, in ways which would prove to be challenging to historical central cities such as Flint. Through the 1920s, long-established development patterns had involved the expansion of central cities through the method of "annexation," in which outlying lands officially became part of the city and thus became supplied with urban infrastructure which allowed for more intensive development. However, as various technological advances reduced the costs of the infrastructure required to support moderate levels of development in outlying areas, many of these urban fringe areas became developed without a full need for the central city's urban infrastructure. Traditional urban transportation requirements had also been transformed by the mass-production of affordable automobiles, allowing great increases in the distances over which people could commute to work each day. These general national trends tended to then be supported and institutionalized with various laws and policies, solidifying the independent strength of "suburban" developments around each historical central city. For example, Michigan's Charter Township Act of 1947 greatly enhanced the capacity of townships to resist annexation efforts, so long as they provided a suitable level of infrastructure and services on

their own. Other post-war policies included the Federal Housing Administration's support of suburban residential development, the construction of the interstate highway system which provided infrastructure to allow rapid transportation between the central and fringe sections of most major urban areas, and subsequent shifts of retail outlets (e.g. shopping malls) and employment centers (e.g. office and industrial parks) toward outlying areas where taxes were less expensive, land was more plentiful, and metro-area processes had led to suburban areas with concentrations of wealthier consumer and highly educated, specialized labor forces existed which made these suburban locations highly logical choices for new developments of these types.

Although the proliferation of suburbs had been consistent with certain kinds of democratic ideals, allowing more freedom of choice among area schools, municipalities with their own separate electoral processes and budgets and revenue systems, and various lifestyle choices associated with certain locations, there were also serious problems which these processes were creating. One was the development of segregation patterns, which had to be offset over the course of several decades with government action such as Shelley versus Kraemer (1948) and the Fair Housing Act of 1968. Urban planners worked with new principles and requirements involving equity, such as the spatial distribution of subsidized housing according to "fair share" principles, and also involving environmental justice, recognizing that some of the most heavily polluted and disaster-prone areas were tending to be those that were becoming disproportionately occupied by poorer residents and persons identified with ethnic minority groups. Many school districts shared some of the same boundaries which had divided central cities from suburbs, resulting in another set of institutional impacts which required corrective policies to adjust for, such as busing and later Schools of Choice programs.

Although it took only a couple of decades for the negative effects of these processes upon most central cities to become clear, it often took additional decades to start correcting some of their effects. Some of these have continued to this very day because of their complexity, and thus the political, economic, and organizational difficulties of addressing them effectively. Michigan has seen central city budgets shrink greatly along with declines in those municipalities' populations, land values, intensity of development, and tax revenues. A "vicious circle" has sometimes developed, in which declines of one type have gone uncorrected for enough time that related declines are caused or worsened, leading to a dilemma of how to stop such a negative cycle from continuing.

In the case of the City of Flint, it had grown rapidly during the early 20th Century and then saw its population peak in the 1960 census, at a population of nearly 200,000. From this peak, the population had dropped only slightly by 1970, but each decade thereafter saw the loss of more than 10% of the city's population. Today's population is estimated at only about 100,000—only about half of what it had been 50 years before. But despite the loss of important industrial plants and their associated jobs, most of this change in the central city was the result of a dispersion of population and resources across the broader metropolitan area, rather than from an overall metropolitan decline. Genesee County as a whole continued to have its population increase through 1980. As Flint itself lost about 37,000 persons between 1960 and 1980, Genesee County's population increased by about 76,000. Only then did the area as a whole start declining, sporadically and inconsistently, with the county sometimes registering slight

population growth, alternating with periods of larger decline. These simultaneous patterns are shown in the following data table:

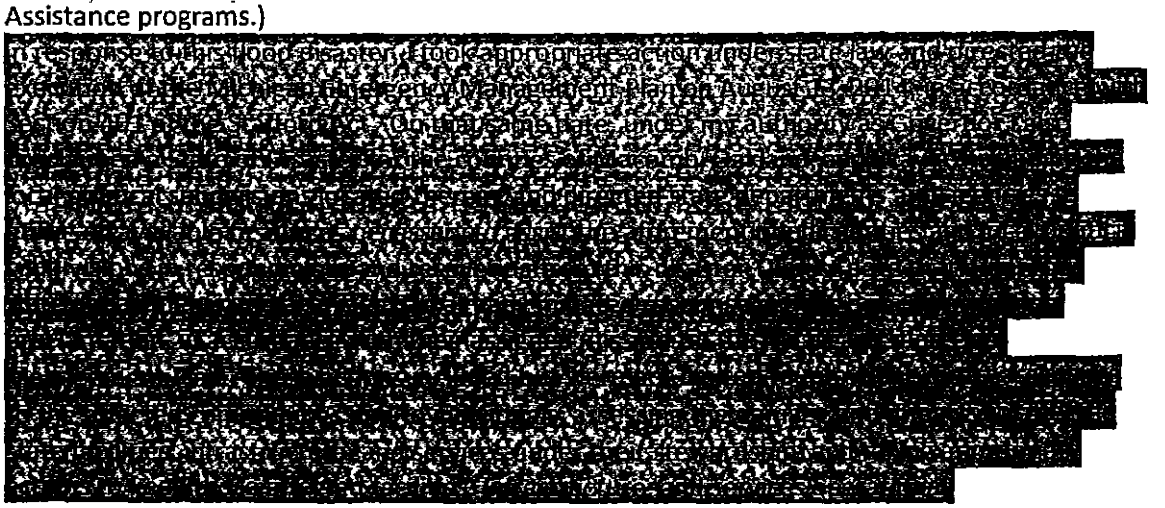
	1930	1940	1950	1960	1970	1980	1990	2000	2010
Flint	156,492	151,543	163,413	196,940	193,317	159,611	140,761	124,943	102,434
Genesee	211,641	227,944	270,963	374,313	445,589	450,449	430,459	436,141	425,790
ratio	73.9%	66.5%	60.3%	52.6%	43.4%	35.4%	32.7%	28.6%	24.1%

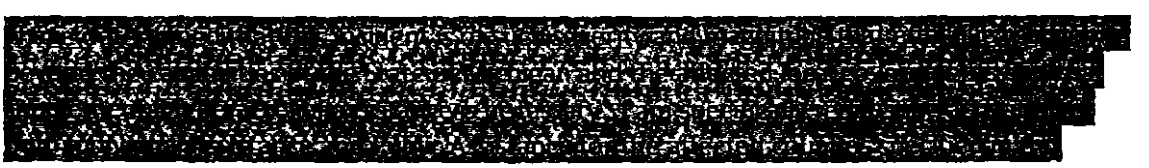
As Flint was completing its mid-20th Century boom, its population grew substantially, except during the depression decade of the 1930s. During this time, the county as a whole was also expanding, at a somewhat faster rate than the city, so the proportion of the county's population found in the central city did decline during that period. However the city's shrinking proportion within its metropolitan area did not pose much of a problem as long as both the city and the overall area were growing. By contrast, the extent of central city population loss seen after 1970 was very serious, straining the city's budget to the point where an official bankruptcy (declared in 2XXX) appeared to provide one of the clearest means to sort through the many debts and shortfalls which had accumulated. Shrinking city revenues, budgets, and services seemed over time to lead to conditions and situations which directly affected the health of its residents—alarming rises in homicide rates, deterioration of the city's housing stock, an accumulation of brownfield sites, episodes of widespread arson, and the current public health emergency involving the city's water supply.

Central cities frequently provide important services and functions for their entire metropolitan areas, but as a result of 20th Century trends, such cities often bore increasing financial burdens while doing so, as many sources of tax revenue dropped off as residents moved to suburbs and increasingly shopped and worked in those suburbs as well. Even when businesses and people remained in the central city, tax revenues often shrank when overall property values declined within an increasingly suburban and exurban metropolitan environment. According to Flint's 2013 Master Plan (page 18), the daytime weekday population of the city increases to nearly 134,000 as a result of worker and student inflows. Thus, the city regularly supports traffic and services for more than 30,000 persons beyond those who are full-time residents of the city. During major events, this number is much higher. A disproportionate number of the city's residents are in poverty. A disproportionate number of the city's residents have disabilities (functional needs).

The following information is furnished on the nature and amount of State and local government resources that have been or will be used to alleviate the conditions of this disaster:

(Describe response actions by state and local governments. Describe any state/local Individual Assistance programs.)





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Sincerely,

Rick Snyder
Governor

Attachments and Enclosures:

Attachment 1: Demographic Profile of the Affected Counties and Selected Local Municipalities
Attachment 2: Significant State and Local Response and Recovery Actions
Attachment 3: Supporting Maps, Charts, and Photographs

Office of Management and Budget Form No. 1660-0009
Enclosure A: Estimated Requirements for Individual Assistance under the Stafford Act
Enclosure B: Estimated Requirements for Public Assistance under the Stafford Act
Enclosure C: Estimated Requirements for Other Federal Agency Programs
Enclosure D: (Not Applicable to this Request)

ATTACHMENT 1 TO MAJOR DISASTER REQUEST

Demographic Profile of the Affected Municipality

	Persons Below Poverty Level	Median Household Income	Children under 5 years	Percent Elderly (65+ years)	Percent with Disabilities	Percent Pre-Disaster Unemployment (5-year estimate)
National Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State Average	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	XX.X%	$XX,XXX	XX.X%	XX.X%	XX.X%	XX.X%
City of Flint (Genesee Co.)	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

Data Sources
U.S. Census Bureau American Community Survey 2010-2014, *Selected Social Characteristics in the U.S.* (5 year estimates)

ATTACHMENT 2 TO MAJOR DISASTER REQUEST

Significant State and Local Response and Recovery Actions

Search and Rescue. The rapid and severe flash flooding inundated numerous sections of interstate highways, major state highways, and local roadways in the metropolitan Detroit area in the hours immediately after the heavy rainfall on August 11, trapping hundreds of vehicles and motorists in the rising water. Many of these motorists sought refuge on the tops of their vehicles or on nearby high ground and had to be rescued by Michigan State Police officers, local law enforcement officers, and local fire department personnel. Michigan State Police resources were particularly valuable to the search and rescue efforts. State Police officers provided direct assistance to stranded motorists, checked the status of abandoned vehicles, and assisted local responders in blocking access to flooded roadways. In addition, divers with the Michigan State Police Underwater Recovery Unit checked more than one hundred submerged vehicles for occupants (fortunately, none were found), and the State Police Aviation Unit conducted aerial fly-overs of the impacted areas to search for additional stranded motorists and to take aerial photographic and video footage of the flood scenes. (Some of those photographs are included at Attachment 3 to provide visual documentation of the scope and magnitude of the flooding.)

Critical Facilities and Infrastructure Restoration. A number of critical facility and infrastructure emergency restoration measures were implemented in the affected counties and local communities during the response to the severe flooding. Particularly hard hit were the interstate highways and major state roadways in and around metropolitan Detroit, although roadways in all three counties were heavily impacted by the flooding. Many sections of the affected highways in and around metropolitan Detroit (including interstate highways I-75, I-94, I-96, and I-696, and Michigan highways M-10 and M-39) were inundated with flood water, trapping vehicles and motorists who could not make their way through the rapidly-deepening water. This forced the closure of these roadway sections – in some cases for several days – so that crews from the Michigan Department of Transportation, Michigan State Police, and county and local road and law enforcement agencies could oversee the removal of stranded (and generally inoperable) vehicles; assess the physical damage to and conduct safety checks of road, bridge, and related infrastructure; and initiate appropriate facility repair and restoration measures so that the closed sections of roadway could be safely reopened to the motoring public. (Refer to the road closure map found at Attachment 3.)

Repair and restoration measures included but were not limited to: conducting safety checks of and making temporary or permanent repairs to damaged structures; removing water, mud and debris from the roadway, bridges, and rights-of-way; stabilizing banks to prevent further debris flows and physical degradation; repairing signage and electronic signals, where required; repairing pumping equipment and associated facilities to ensure they are operational; and testing the repaired facilities to ensure they will allow for safe travel. In most cases, the dedicated work crews were able to reopen the damaged highway and roadway facilities within 36-48 hours. However, some of the damaged sections of roadway and bridge infrastructure will

require more extensive permanent repairs which will take several weeks to several months to complete once funding is available to finance the repairs.

Uninsured damage to other local public facilities and infrastructure was significant. For example, in the City of Warren in Macomb County, the Police Department and Fire Department incurred nearly $2.8 million in uninsured damage to their police and fire vehicles and associated equipment. This includes 10 fully-equipped Fire Department vehicles and six fully-equipped Police Department vehicles requiring replacement, and another seven fire vehicles and nine police vehicles requiring major repairs. The City of Sterling Heights, also in Macomb County, had nearly $620,000 in insured public utility damage, while in St. Clair Shores, uninsured damage to public buildings and associated equipment totaled $225,000. In the City of Royal Oak in Oakland County, uninsured damage to a local high school and middle school totaled $210,000. Uninsured damage to St. John Providence Hospital in the City of Southfield in Oakland County was $200,000. Uninsured damage to Oakwood Hospital in the City of Dearborn in Wayne County exceeded $1.8 million, while in the City of Highland Park, also in Wayne County, uninsured damage to public utilities, city hall, and the community recreation center totaled in excess of $450,000. In the City of Detroit in Wayne County, uninsured damage to public buildings and equipment was over $930,000, with the majority of that total coming from damage to Police Department facilities. These are just a few instructive examples from the nearly $16.8 million in public damage that occurred in Michigan. Although temporary repair and restoration measures have been put in place in most instances to bring the damaged facilities and infrastructure in the three counties to basic operational status, almost all will still require extensive permanent repairs and restoration to bring them back to their pre-flood condition. That will not occur in a timely or comprehensive manner without federal disaster relief assistance.

Emergency Sheltering and Mass Care. Although the rapid (and unanticipated), heavy rainfall did not allow for preventive evacuations of the public in impacted areas, emergency sheltering and mass care services were required in several instances. For example, on August 11, over 400 stranded motorists had to be temporarily sheltered for the evening in the City of Warren because roadway flooding prohibited further travel and resulted in many areas being inaccessible by vehicle. (Many of these individual's vehicles were deeply submerged in flood water and would not have been able to travel anyway because of the damage to their vehicle.) Along M-10 in Wayne County, approximately 50 motorists were stranded for an extended period from the evening of August 11 through August 13 due to the deep flood water in the walled-in, lower sections of the highway. During this time, the American Red Cross provided these stranded individuals with food, water, and comfort kits until the roadway could be de-watered and reopened for travel. For six days after the flooding occurred, a small number of displaced flood survivors were sheltered and cared for at an American Red Cross shelter in Garden City in Wayne County because their homes were inaccessible and/or incurred sufficient damage to render them unsafe for occupancy. Lastly, the American Red Cross also provided cots and comfort kits to nearly two-dozen displaced residents at two apartment complexes in the cities of Detroit (Wayne County) and Troy (Oakland County) so that the residents could use other (unaffected) vacant units within the respective complexes for shelter, rather than having to be moved elsewhere to a temporary shelter facility.

I must note that these emergency sheltering and mass care figures are somewhat misleading, as we received reports that many more flood survivors were temporarily displaced because of flood damage and/or inaccessibility but sought shelter with nearby family, friends, or in unaffected area hotels and motels. As it is next to impossible to track these "unofficial" evacuations with any accuracy, it is safe to say that the number of temporarily displaced flood survivors is much higher than reported through official channels.

The American Red Cross generally led the organized emergency sheltering and mass care effort, supported by the Michigan Department of Human Services, the Salvation Army, and other community-based relief organizations.

Flood Recovery for Individuals and Families. To assist affected flood survivors in recovering from this devastating disaster, the American Red Cross teamed with the Michigan Department of Human Services, Michigan 2-1-1, the Michigan Community Service Commission, and other community-based relief organizations to establish and operate "Multi-Agency Resource Centers" (MARCs) in 10 different locations over a six-day period in the latter-half of August. (A corresponding map found at Attachment 3 shows the initial locations of these MARCs.) The Multi-Agency Resource Centers, which were visited by several thousand flood survivors, provided a location and means to disseminate information regarding flood recovery and available flood recovery assistance. Through these centers, flood survivors could connect with or be referred to agencies and organizations that could assist them in their recovery – addressing everything from filing insurance claims, to replacing food and clothing, to making repairs to damaged homes. In addition, the Multi-Agency Resource Centers also provided a clearinghouse for the distribution of flood clean-up kits, personal comfort kits, and other recovery supplies to those requiring such items. To date, over 300 referrals for behavioral health assistance have been made through the centers and other involved agencies.

In addition to the Multi-Agency Resource Centers, flood survivors also have the opportunity to request flood recovery information and/or assistance via the Internet or Michigan 2-1-1 telephone system. These options were widely disseminated to the public and the media in various information releases. For the internet options, affected individuals could register directly with the Recovery Coordination Center (discussed in "Management of Emergency Volunteers" below) operated by Michigan Voluntary Organizations Active in Disasters, at www.bit.ly/floodcleanupsemi, or they could register via a specially-designated web page (www.michigan.gov/miflood) at the Michigan State Police Emergency Management and Homeland Security web site, which provides a link to the Recovery Coordination Center registration form. Either option results in a referral for recovery assistance to one of the Michigan Voluntary Organizations Active in Disasters member organizations providing assistance through the Recovery Coordination Center.

(I must note that, although the Multi-Agency Resource Centers, Michigan 2-1-1, and the aforementioned web sites have been tremendously successful to date in identifying and addressing both short- and longer-term recovery needs of the affected flood survivors in this disaster, it is clear that even these collective efforts are not going to be sufficient to identify and address all of the unmet needs of the thousands of flood survivors. This is particularly true with regard to home rebuilding and restoration efforts to ensure safe re-occupancy of damaged

structures. Because over 80-percent of the affected households in the three-county area did not have insurance in place to address the damage incurred in this flash flood, it is very likely that many will be forced to occupy their homes with potentially dangerous and/or unhealthy conditions present due to damaged electrical and mechanical systems and/or the presence of black mold or other contaminants on building materials not properly dried out and restored. Simply put, the long-term unmet needs of the flood survivors far outstrip the combined resources of the involved voluntary organizations, volunteers, and existing human service programs to remedy those needs. Clearly, federal disaster relief assistance is required to enable these flood survivors to fully recover from this devastating flood and allow them to make their dwellings safe and sanitary for re-occupancy.)

Without significant relief assistance from the federal government, these individuals will not have the resources necessary to fully repair and restore their damaged homes and mechanical systems, ensure their homes are free of mold and other health hazards, and replace damaged essential household items such as appliances, clothing, food, medications, and furniture and bedding. Without federal relief assistance, it is an almost certainty that many individuals will continue to struggle to recover and be forced to live in unhealthy conditions due to mold, contact with contaminated materials, and substandard (and likely unsafe) mechanical systems that they could not afford to have properly repaired by licensed professionals.

Management of Emergency Volunteers. To date, hundreds of emergency volunteers have been mobilized through the collective efforts of the American Red Cross, Michigan Voluntary Organizations Active in Disasters, Michigan Community Service Commission, Michigan Department of Human Services, local and state emergency management offices, and community-based organizations, to assist in the recovery from this flood disaster. In fact, volunteers have been and continue to be the lifeblood of the flood recovery effort. The aforementioned agencies and organizations have done a tremendous job in managing these volunteer resources and ensuring their timely and effective use. As I previously indicated, several Multi-Agency Resource Centers have been established and successfully operated in the affected counties to allow for the distribution of clean-up and personal comfort kits, and to facilitate the connection of those in need with the agencies and organizations that can provide recovery and relief information and/or assistance.

Central to the disaster volunteer management effort has been the establishment of a Recovery Coordination Center (RCC) to provide a means to coordinate the efforts of organizations that provide volunteer assistance to flood survivors needing help in repairing and restoring their home. The majority of the volunteers providing assistance are working under the framework of Michigan Voluntary Organizations Active in Disasters, and in coordination with state and local emergency management agencies, Michigan 2-1-1, the American Red Cross, the Michigan Department of Human Services, and other community-based organizations. The Recovery Coordination Center helps identify flood survivors requiring recovery assistance and determines the nature and scope of their recovery needs. The center provides ongoing case management for individual recovery and rebuilding/restoration efforts, ensuring that no one "falls through the cracks" and does not receive the assistance they need. Affected individuals are identified and referred to the Recovery Coordination Center by Michigan 2-1-1, local and state emergency management offices, Michigan Department of Human Services county offices,

the Michigan Community Service Commission, churches and other faith-based organizations, or by involved volunteers themselves. Once a flood victim is registered with the Recovery Coordination Center, their recovery needs are referred to the appropriate agency or volunteer organization for follow-up action. Through the center, voluntary organizations can also track their recovery efforts, thus ensuring an accurate accounting of the volunteer hours spent with each flood victim. Currently, over 4,000 homeowners have requested clean-up and restoration assistance through the Recovery Coordination Center. To date, over 250 homes have been completed using volunteers coordinated through the center.

However, as I indicated earlier, even with these outstanding volunteer efforts in place the collective capabilities of volunteers can only go so far in meeting the more difficult long-term recovery needs aimed at ensuring safe and sanitary conditions in flood-damaged homes. Because of the lack of adequate insurance (less than one in five households was adequately insured) to help pay for potentially-expensive repair and restoration activities required to make home structural elements and mechanical systems safe and functional, and to fully-remove the presence of black mold and other contaminants in flood-damaged building materials, it is essential that federal disaster relief assistance be provided. Absent this assistance, affected flood survivors will, in many cases, be forced to live in potentially-dangerous and/or unsanitary conditions because they do not have the financial resources necessary to fully restore their dwellings to pre-flood condition in a timely manner – or at all.

Debris Removal to Protect Public Health and Safety. Debris management was a critically important recovery issue in the days and weeks immediately following this flood disaster. Throughout the affected counties and communities, extensive and rapid debris operations were required to clear and remove flood-damaged building materials and personal property from curbsides and roadway rights-of-way in residential and commercial areas in order to protect public health and safety and enable the continuing use of adjacent roadways, sidewalks, and fire hydrants. The wet, heavy, contaminated flood debris from tens-of-thousands of flood-damaged homes and businesses, coupled with the hot and humid weather conditions that occurred in the days that immediately followed the flood disaster, set the stage for potentially-dangerous and unsanitary conditions in these densely-populated and heavily-developed urban areas. Because of the very real potential for a public health emergency, it was necessary for the affected local communities to muster all of the private and public debris clearance and removal resources they could to ensure rapid and environmentally-compliant removal and disposal of this debris.

In that regard, the affected local jurisdictions did an exemplary job in rapidly managing this difficult and potentially life-threatening recovery issue. With the assistance of various state agencies working out of the State Emergency Operations Center, the local jurisdictions were able to identify sufficient resources to address their debris removal and disposal needs in a rapid and environmentally-compliant manner. All of the affected local communities effectively worked with the Michigan Department of Environmental Quality to obtain required emergency waivers for temporary debris storage and transfer centers, and for emergency transportation of flood debris to approved landfill facilities. These debris removal efforts, however, came at a collective $7 million cost to the affected local jurisdictions in the three counties – a cost which

these jurisdictions are not in a position to bear without significant cuts to other essential programs and services.

Emergency Public Information. During the first hours and days after the flash flooding occurred, the affected local jurisdictions and several Michigan state agencies undertook a comprehensive emergency public information campaign to warn residents of the health and safety risks posed by the flooding and flood-related damage, and to provide updates on recovery issues and concerns. Of particular concern initially were the health and safety risks associated with structural damage, damaged electrical and mechanical systems, and contaminated flood debris. Later, the public information focus shifted to address longer-term recovery issues such as use of licensed and reputable contractors, price-gouging, scam avoidance, and home restoration best practices. This public information campaign continues today, in both English and appropriate non-English languages, and will so for the foreseeable future until all recovery-related issues and concerns have been effectively dealt with. All appropriate media sources have been utilized in this campaign, including television, radio, print media, and web and social media sites. Although there were two incident-related deaths in the early days after the flooding, since that time this campaign has been largely successful in minimizing flood-related injuries and health and safety problems.

The Michigan United Way 2-1-1 telephone referral system has been a tremendously successful means of disseminating important recovery-related information and making referrals to agencies and organizations that can provide recovery assistance. To date, Michigan 2-1-1 has fielded nearly 10,000 calls from individuals seeking flood recovery information and/or referrals. Michigan 2-1-1 has been instrumental in connecting individuals in need with the appropriate resources to enable them to recover from this flood disaster. Despite its success, Michigan 2-1-1 also had one potential downside, that is, the large number of "abandoned" calls from callers that chose to hang up rather than utilize the call-back option when lines were busy. Telephone logs show that over 3,100 calls were abandoned between mid-August and the first week of September. This is disturbing to me because there is no way to track with certainty whether or not these individuals actually did receive the information and/or assistance they were seeking when they initially called Michigan 2-1-1. My hope is that they did, but I suspect a portion of these callers simply gave up and did not further seek recovery information and/or assistance.

(I must note that my concerns in this regard are not necessarily limited to Michigan 2-1-1. Reports received from state and local staff that participated in the Preliminary Damage Assessment indicate that a potentially large number of affected individuals may not have sought assistance due to a number of reasons, including but not limited to: a general distrust of or frustration with government; language and/or cultural barriers; technology barriers, i.e., do not regularly monitor media reports, the internet, or social media; or a lack of understanding regarding available resources and the means for accessing those resources. If federal disaster relief assistance is granted based on this request, we may find many additional individuals that may seek to apply for federal assistance – over and above those estimates developed in the Preliminary Damage Assessment.)

State Response and Recovery Assistance Efforts. Michigan's state departments and agencies and nongovernmental partner organizations have provided whatever appropriate resources they had at their avail to assist the affected counties and local jurisdictions in responding to and recovering from this flood disaster. Although the following is by no means an all-inclusive accounting of all response and recovery efforts, it does provide brief synopses of some of the more noteworthy efforts:

The **Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD)** began to monitor the incident in the early evening of August 11, after reports of flash flooding were first received from the affected local emergency management officials and the National Weather Service. Immediate communications were established with the local emergency management officials to assess the nature, scope, and magnitude of the incident and to help coordinate the provision of state resources as needed. This monitoring continued through the evening hours of August 11. When reports from the affected local jurisdictions and the Michigan Department of Transportation indicated that metropolitan Detroit interstate highways and major roadways had suffered major flooding, the MSP/EMHSD notified key staff to report to the State Emergency Operations Center (SEOC). The SEOC was in partial activation status for several hours, and then went to full activation status at 10:00 AM on August 12. Numerous departments, agencies, and nongovernmental partners responded and reported to the SEOC for duty.

The MSP/EMHSD coordinated SEOC operations at full activation status for the next 14 days, operating 24 hours a day, 7 days a week, on 12-hour shifts. On August 25, the overnight shift was terminated and the operational hours were changed to 8:00 AM till 8:00 PM. The SEOC remained on that schedule for two days, until August 27, when the hours were changed to 8:00 AM till 5:00 PM to more closely align with the Preliminary Damage Assessment operations ongoing in the three-county impact area. On September 8, the SEOC went to a weekly operational period.

Throughout the SEOC activation, the MSP/EMHSD staffed command, operations, logistics, planning, public information, mapping and technical support positions to keep the SEOC functioning at full capability and to fully support the state department/agency and nongovernmental partner representatives present in the facility. During this period, the MSP/EMHSD coordinated all resource requests received from the affected local jurisdictions, ensuring that each request was appropriately addressed in a timely manner. The MSP/EMHSD also coordinated the collection, compilation, review, analysis, synthesis, and reporting of damage and impact assessment information received from the affected jurisdictions and state departments/agencies. The MSP/EMHSD also conducted several briefings daily for local officials, state departments/agencies and nongovernmental partners, and other interested parties, to keep all stakeholders apprised of ongoing or planned activities and areas of concern. Daily incident management plans were developed by SEOC command staff to focus SEOC activities on planned incident management objectives and to ensure that state resources were being appropriately utilized to address the most pressing issues during the operational period. In addition, the MSP/EMHSD developed numerous daily written situation status reports and public information releases to keep SEOC staff, state government executive and legislative

leadership, local officials, our emergency management partners, and the public informed of ongoing issues, concerns, activities, and opportunities for coordination and/or involvement.

From August 25 to September 9, the MSP/EMHSD worked closely with Federal Emergency Management Agency officials to coordinate and conduct Preliminary Damage Assessments for both Individual Assistance and Public Assistance in the three-county impact area. The MSP/EMHSD was instrumental in the set-up of and conduct of the Preliminary Damage Assessment, handling all administrative and logistical aspects of the operation from the SEOC and an on-site coordination center established at the Double Tree Inn in Dearborn. Lastly, using the assessment information and findings from the Preliminary Damage Assessment, the MSP/EMHSD provided considerable technical assistance to me and my staff in the drafting of this request letter and in compiling the supporting information found in the various Attachments and Enclosures.

In addition to the MSP/EMHSD contributions, the **Michigan State Police (MSP)** also deployed considerable resources during the flood response to assist local officials in controlling access to flooded areas, conducting underwater search and rescue in flooded areas, and assisting with security and traffic control as required. Early in the response, the MSP Aviation Unit also flew aerial reconnaissance and assessment missions over the affected areas to search for additional stranded motorists on flooded highways, to aid local and state officials in determining the scope and magnitude of the flooding, and to take aerial photographs and video footage of flooded areas for damage and impact assessment purposes. (Some of those photographs appear in this letter at Attachment 3.) The MSP Special Operations Division also assisted at the SEOC, and the Michigan Intelligence Operations Center (MIOC) continuously monitored the flooding conditions and sent out situational awareness bulletins on the weather and flooding to all stakeholder partners through the duration of the response and recovery.

The **Michigan Department of Agriculture and Rural Development (MDARD)** made available flood clean-up (to include sewage) guidance to affected food establishments in the three-county impact area. This guidance was provided in English, Spanish, Arabic, and Mandarin languages. In addition, the MDARD and the U.S. Food and Drug Administration (FDA) Detroit District Office coordinated with various food industry associations in Michigan to assess the impact of the flooding on the food and agriculture sector and to determine appropriate follow-up measures necessary to protect public health. (Providing the clean-up guidance to food establishments was one of the necessary measures.) During this outreach process, the MDARD focused on food warehouses and retail establishments while the FDA focused on food processors and other regulated firms (e.g., drug, biologics, medical devices, etc.) within the local jurisdictions most heavily impacted by the flooding. (Those jurisdictions included but were not limited to: Warren, St. Clair Shores, and Clinton Township in Macomb County; Madison Heights, Ferndale, and Royal Oak in Oakland County; and Dearborn, Dearborn Heights, and Detroit in Wayne County.) *In addition, the MDARD also reached out to the affected health departments* (county and City of Detroit) who license and inspect restaurants, and with major grocery store chains and trade associations. MDARD personnel also inspected a number of gasoline stations in the affected area to determine if any had issues with flood water in their gasoline storage

tanks. (One did, but the issue was satisfactorily resolved by the state inspectors.)

The **Michigan Department of Community Health (MDCH)** coordinated with affected local health departments regarding the provision of disaster behavioral health resources; monitored and coordinated with local hospitals and the Region 2 Health Care Coalition regarding flood-related damage and the resultant impacts on hospital operations; and worked closely with the SEOC Public Information Officer to disseminate appropriate and timely health-related information to flood survivors.

The **Michigan Department of Environmental Quality (MDEQ)** coordinated extensively with local officials involved in debris management operations to ensure compliance with federal and state environmental laws and regulations; issued timely emergency approvals of sites designated for use as temporary debris storage and transfer sites; issued other emergency authorizations and waivers where appropriate; provided technical assistance to local officials and private debris management firms regarding issues pertaining to the collection, storage, transport, and disposal of flood-related debris; assisted in the identification of supplemental debris management resources for local officials in need of such resources; and monitored flood-related impacts on local drinking water treatment plants and operations in the affected area.

The **Michigan Department of Human Services (MDHS)** coordinated with involved voluntary relief organizations, community-based organizations, MDHS County Offices and the Michigan Community Service Commission, Michigan 2-1-1, and other human service providers to identify, assess, and attempt to meet the recovery needs of flood survivors. The MDHS undertook a number of activities during the response and recovery phases of this disaster to meet this broad mission, including but not limited to: coordinating with the American Red Cross, Michigan Voluntary Organizations Active in Disasters, and other voluntary relief organizations to establish and operate two temporary emergency shelters, 10 Multi-Agency Resource Centers, and a Recovery Coordination Center; coordinating the distribution of thousands of clean-up and personal comfort kits; coordinating with the SEOC Public Information Officer and other public information officials regarding the dissemination of appropriate and timely recovery information using all available means (e.g., Michigan 2-1-1, web and social media sites, television, radio, etc.); registering eligible flood survivors for the limited MDHS emergency relief assistance available; coordinating the receipt and use of donated goods for the recovery effort; resolving debris management issues for volunteers providing clean-up and/or repair assistance through the Recovery Coordination Center; assisting with volunteer recruitment through the Michigan Community Service Commission and other means; procuring needed supplies for volunteer repair/clean-up teams; and addressing recovery-related issues for various functional needs populations affected by the flooding.

The **Michigan Department of Licensing and Regulatory Affairs (MDLARA)** monitored incident-related energy disruptions and energy supply issues related to the storms and flooding; monitored the operations of regulated health care facilities affected by the flooding; provided (through the Michigan Occupational Safety and Health Administration – MIOSHA) worker safety information to emergency responders and workers, as appropriate; and provided (through the

Bureau of Construction Codes) information to citizens in the City of Highland Park and other communities on mandated building, mechanical, electrical and plumbing inspections.

The **Michigan Department of Technology, Management and Budget (MDTMB)** monitored the impacts of the flooding on state owned and operated facilities and state government operations in the three-county area; assisted in obtaining needed resources for emergency operations and/or flood recovery through standing vendor contracts and/or the state's emergency procurement process; identified and procured office space and coordinated information technology installation for needed emergency facilities; and assisted in transporting recovery supplies to Multi-Agency Resource Centers and other distribution facilities.

The **Michigan Department of Transportation (MDOT),** assisted by local public works and law enforcement personnel and the Michigan State Police, managed the closure of several sections of interstate and state highways in and around metropolitan Detroit that were inundated by flood water. This included several sections interstate highways I-75, I-94, I-96, and I-696, and Michigan highways M-10 and M-39. The MDOT also monitored and reported on closures of local roads and bridges by local officials; reported on the scope and magnitude of road and bridge damage in the affected counties; coordinated with the Federal Highway Administration (FHWA) regarding implementation of its Emergency Relief Program; and participated in the Public Assistance Preliminary Damage Assessment for road and bridge damage.

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ATTACHMENT 3 TO MAJOR DISASTER REQUEST

Supporting Maps, Charts, and Photographs

The following maps, photographs, and charts are furnished to support the narrative contained in the body of this letter, and in Attachment 2:

Disaster Area Maps

Jurisdictions Covered by Local and/or State Declarations
August 11, 2014 Historic Rainfall in Southeast Lower Michigan

Source: State Emergency Operations Center, Geographic Information Systems Unit

Disaster Area Maps (cont.)

Interstate / Major State Highway Closures
August 11, 2014 Historic Rainfall in Southeast Lower Michigan

Source: State Emergency Operations Center, Geographic Information Systems Unit

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Disaster Area Maps (cont.)

Initial Multi-Agency Resource Centers in Declared Areas
August 11, 2014 Historic Rainfall in Southeast Lower Michigan

Source: State Emergency Operations Center, Geographic Information Systems Unit

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Selected Photographs of Flood Damage and Impacts

Row 1, L-R: Oakland County – water rescue; Macomb County – flood-damaged home foundation in the City of Warren.
Row 2, L-R: Oakland County – recovery of submerged vehicles; Oakland County – flooded highway.
Row 3, L-R: Oakland County – aerial view of flooded I-75; Oakland County – residential flooding.

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National Weather Service Images and Precipitation Report

6:00 PM Radar Image for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

Source: National Weather Service – Detroit/Pontiac Office; Iowa State University (Iowa Environmental Mesonet)

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National Weather Service Images and Precipitation Report (cont.)

7:11 PM Radar Image for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

Source: The Weather Channel

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National Weather Service Images and Precipitation Report (cont.)

Upper Level Atmospheric Storm Track for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(National Centers for Environmental Prediction Image)

Source: National Oceanic and Atmospheric Administration – National Centers for Environmental Prediction

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National Weather Service Images and Precipitation Report (cont.)

Local Storm Reports for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

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Source: National Weather Service – Detroit/Pontiac Office; Iowa State University (Iowa Environmental Mesonet)

National Weather Service Images and Precipitation Report (cont.)

24-Hour Precipitation Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(National Weather Service Image)

Source: National Weather Service – Detroit/Pontiac Office

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National Weather Service Images and Precipitation Report (cont.)

24-Hour Precipitation Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(Advanced Hydrologic Prediction Service Image)

Source: National Weather Service – Advanced Hydrologic Prediction Service

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National Weather Service Images and Precipitation Report (cont.)

24-Hour Precipitation Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(National Weather Service Image – Alternate Format)

Source: National Weather Service

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National Weather Service Images and Precipitation Report (cont.)

Record Rainfall Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

Source: National Weather Service – Detroit/Pontiac Office

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National Weather Service Images and Precipitation Report (cont.)

Selected Precipitation Reports for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

Source: National Weather Service – Detroit/Pontiac Office
Note: All totals measured

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ENCLOSURE A TO MAJOR DISASTER REQUEST

Estimated Stafford Act Individual Assistance Requirements

Verified Home Damage

County	Homes Destroyed	Homes with Major Damage	Homes with Minor Damage	Homes Affected	Getting Assistance	Total	% Owner Occupied	% Insured	% Low Income	HUD FMR for 2 Bedroom
Macomb	1	94	182	138	138	415	94%	19%	11%	$646.00
Oakland	0	36	216	189	189	441	89%	19%	4%	$646.00
Wayne	0	112	593	708	708	1413	85%	17%	18%	$646.00
Total / Average	1	242	991	1035	1035	2269	88%	17%	14%	$646.00

Notes: FMR = Fair Market Rent; Percent of affected dwellings eligible for Individuals and Households Program (IHP) = 100%

Individuals and Households Program (IHP) Cost Estimates

Estimated Housing Assistance (HA)	Number of Households (Uninsured)	Cost	Total Cost	Category Total Cost
TEMPORARY HOUSING				**$290,505**
Rent (Pre-Disaster Renters) – 1 month	281		$150,365	
Rent (Owners w/Major or Destroyed) – 1 month	217		$140,140	
REPAIR ASSISTANCE				**$9,457,196**
Repair Costs (Owners w/Affected)	745	$1,500	$1,117,500	
Repair Costs (Owners w/Minor)	717	$3,588	$2,572,496	
Repair Costs (Owners w/Major)	178	$32,400	$5,767,200	
REPLACEMENT ASSISTANCE				**$31,754**
Replacement Costs (Owners w/Destroyed)	1	$31,754	$31,754	
TOTAL ESTIMATED HOUSING ASSISTANCE (HA)	1,922		$9,779,455	
Estimated Average HA Award per Household		$5,088		
ESTIMATED OTHER NEEDS ASSISTANCE (ONA)				
ONA (*All Renters and Owners w/Affected, Minor, Major*)	1,871	$1,329	$2,487,139	
ONA (Owners – Destroyed)	0	$1,329		
TOTAL ESTIMATED OTHER NEEDS ASSISTANCE (ONA)	1,871		$2,487,139	**$2,487,139**
Total Estimated Federal Share (75%)		$1,865,354		
Total Estimated State Share (25%)		$621,785		
Estimated Average ONA Award per Household		$1,329		
TOTAL ESTIMATED HA and ONA (FEDERAL SHARE)				**$11,644,809**

ENCLOSURE B TO MAJOR DISASTER REQUEST

Estimated Stafford Act Public Assistance Requirements

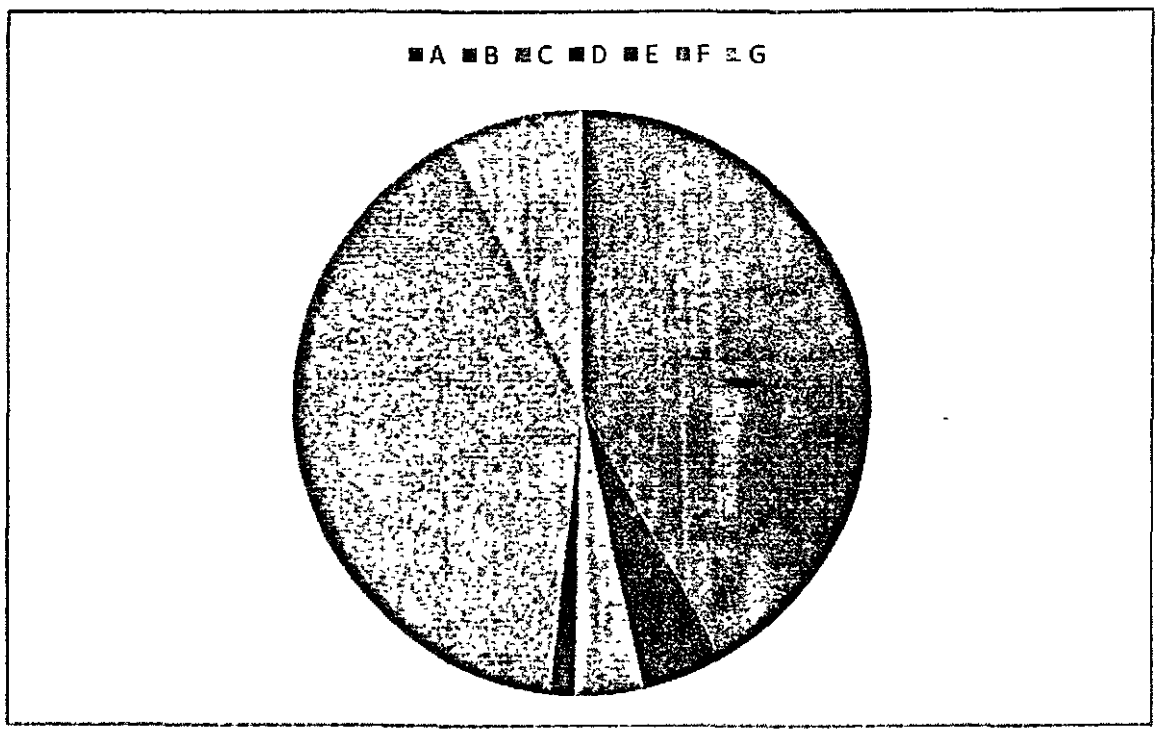
(All table figures in $; totals may vary slightly due to rounding)

County	A Debris Removal	B Emergency Protective Measures	C Roads and Bridges	D Water Control Facilities	E Public Buildings and Equip.	F Public Utilities	G Parks and Recreation / Other	Total
Macomb	$769,831	$359,732	$307,003	$6,000	$3,119,945	$642,287	$15,293	$5,220,091
Oakland	$3,552,680	$52,819	$196,000	$48,579	$569,243	$89,615	$5,493	$4,514,429
Wayne	$2,708,198	$325,305	$141,710	$181,000	$3,144,827	$502,412	$4,025	$7,007,477
State Agencies	$0	$36,078	$0	$0	$0	$0	$0	$36,078
Totals:	7,030,709	$773,933	$644,713	$235,579	$6,834,015	$1,234,314	$24,811	$16,778,074
Federal Share (75%)	$5,273,032	$580,450	$483,535	$176,684	$5,125,511	$925,736	$18,608	$12,583,555
Non-Federal Share (25%)	$1,757,677	$193,483	$161,178	$58,895	$1,708,504	$308,578	$6,203	$4,194,519

Macomb County Population: 840,978; Per Capita Loss: $6.21
Oakland County Population: 1,202,362; Per Capita Loss: $3.75
Wayne County Population: 1,820,584; Per Capita Loss: $3.85

Public Assistance Categories, by Cost

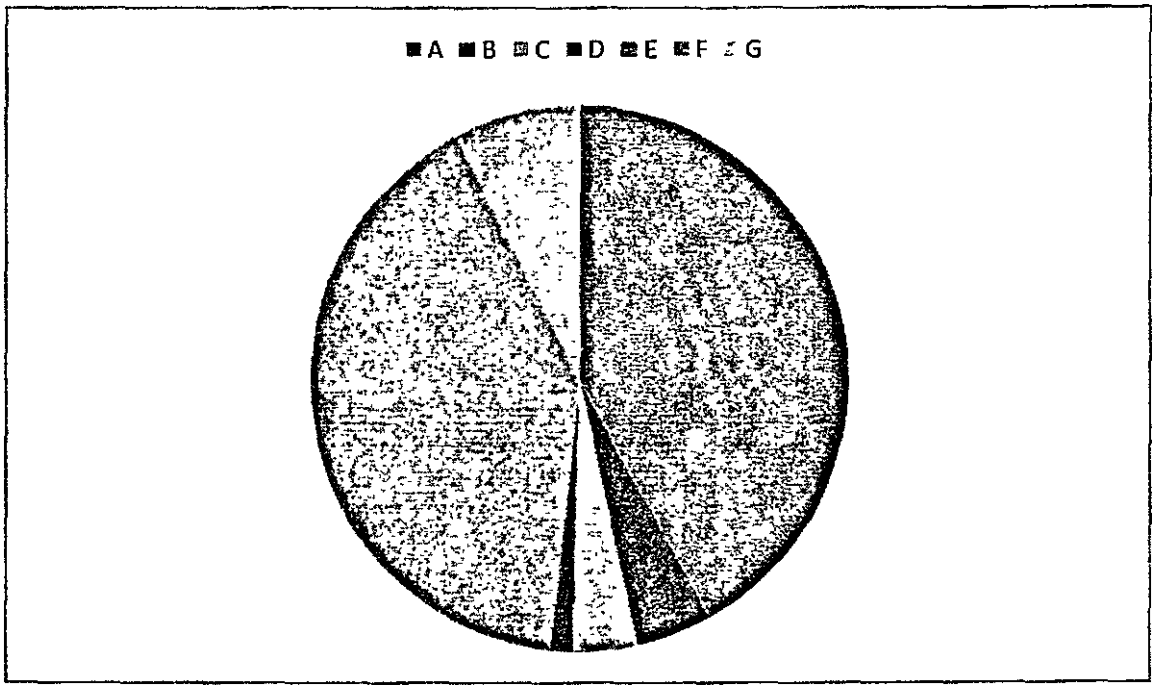
A Debris Removal	B Emergency Protective Measures	C Roads and Bridges	D Water Control Facilities	E Public Buildings and Equipment	F Public Utilities	G Parks and Recreation / Other
$7,030,709	$773,933	$644,713	$235,579	$6,834,015	$1,234,314	$24,811



ENCLOSURE B TO MAJOR DISASTER REQUEST (cont.)

Public Assistance Categories, by Percentage

A Debris Removal	B Emergency Protective Measures	C Roads and Bridges	D Water Control Facilities	E Public Buildings and Equipment	F Public Utilities	G Parks and Recreation / Other
42%	5%	4%	1%	41%	7%	0%



ENCLOSURE C TO MAJOR DISASTER REQUEST

Estimated Assistance from Other Federal Agency Programs

County	SBA Home Loans	SBA Business Loans	FSA Loans	NRCS	FHWA	USACE	Other
Macomb	$3,907,000	$987,000					
Oakland	$2,140,000	$8,012,000					
Wayne	$4,452,000	$470,000					
Totals	$10,499,000	$9,489,000					

ENCLOSURE D TO MAJOR DISASTER REQUEST

Historic and Current Snowfall Data

Not Applicable to this Request.

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STATE OF WEST VIRGINIA
OFFICE OF THE GOVERNOR
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV 25305
(304) 558-2000

EARL RAY TOMBLIN
GOVERNOR

January 27, 2014

Mr. Frank Skaggs, Director
U.S. Small Business Administration
Field Operations Center East
101 Marietta Street, NW
Suite 700
Atlanta, Georgia 30303-2725

Dear Mr. Skaggs:

Beginning January 9, 2014, the West Virginia-American Water Company curtailed service to over 100,000 customers in an area encompassing portions of nine counties in West Virginia. This was triggered by a chemical leak which affected about 300,000 residents—approximately one-sixth of the state's population. Due to a robust public and private response, the adverse effects of this incident have been minimized to the maximum extent possible. However, the lack of tap water has severely affected many of the businesses in Charleston, the capital city, and surrounding areas. The most severely impacted county, Kanawha, is also the most populous and the state's center of commerce.

As a result of this incident, President Barack Obama issued an Emergency Declaration for Direct Federal Assistance to the state and its citizens (FEMA-3366-EM-WV). However, the businesses that were forced to close or had substantially reduced income because they could not maintain acceptable sanitary levels or had reduced traffic due to citizens avoiding the area are not helped by this action.

State, local, and other organizations are beginning to develop information on the financial impact of this event that has caused significant business disruption to many businesses in the affected area. For example, many businesses that serve sports-minded customers had to be closed during the weekend of January 11-12, when there were four (4) National Football League playoff games in addition to other sporting events that would normally add to their attendance and resultant sales of food and drink.

Even after water service was restored, certain businesses, e.g., restaurants, were required to cleanse their facilities in order to meet requirements set by the appropriate local health department. Thus, businesses have suffered loss of revenue and extraordinary costs, and employees have lost wages due to this event.

Based on the information developed thus far, I hereby certify that, in accordance with the Code of Federal Regulations, Title 13, Part 123.3, at least five (5) small businesses in Boone County, Kanawha County and Putnam County, West Virginia, suffered substantial economic injury as a result of the chemical spill that forced a curtailment of water service beginning on January 9, 2014, and continuing until January 17, 2014, in some areas. I further certify that the degree of economic injury is so severe that financial assistance at reasonable rates and terms is not otherwise available, thereby creating the necessity for federal involvement in the form of subsidized loans from the Small Business Administration.

Your assistance in expediting help for our small businesses and eligible private, non-profit organizations as they struggle to meet their financial obligations and pay ordinary and necessary operating expenses during the recovery from this unprecedented event is greatly appreciated. Should you need additional information, please contact Jimmy J. Gianato, the Director of the West Virginia Division of Homeland Security and Emergency Management. Mr. Gianato may be contacted on 304-558-5380 (O), or at Jimmy.J.Gianato@wv.gov.

Sincerely,

Earl Ray Tomblin

Earl Ray Tomblin
Governor

STATE OF WEST VIRGINIA
OFFICE OF THE GOVERNOR
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV 25305
(304) 558-2000

EARL RAY TOMBLIN
GOVERNOR

January 27, 2014

Ms. MaryAnn Tierney
Regional Administrator
FEMA Region III
One Independence Mall, Sixth Floor
615 Chestnut Street
Philadelphia, PA, 19106-0444

Through:

Mr. Michael J. Lapinski
Federal Coordinating Officer
FEMA-3366-EM
FEMA Region III
One Independence Mall, Sixth Floor
615 Chestnut Street
Philadelphia, PA, 19106-0444

Dear Ms. Tierney:

Beginning on January 9, 2014, the West Virginia-American Water Company issued an order directing approximately 100,000 customers not to use their tap water. The affected area contained portions of Boone, Cabell, Clay, Jackson, Kanawha, Lincoln, Logan, Putnam, and Roane Counties. This "Do Not Use" order was issued to prevent adverse health effects for the approximately 300,000 residents, as well as those visiting the area. This situation was deemed serious enough to warrant an immediate Presidential Emergency Declaration (FEMA-EM-3366-WV) that utilized Emergency Protective Measures to assist the state in providing for the safety and welfare of the affected citizens, but that help was limited to Direct Federal Assistance.

At the time of the Presidential Emergency Declaration, no one knew how long this assistance would be needed, but by the rapid response to our request, affected citizens were provided the water and food they have needed during this time of deprivation.

The public agencies that have borne the brunt of the extraordinary expenditures required to distribute supplies and meet the needs of the affected population are presently denied access to Category B Emergency Protective Measures funding due to the limitation placed on the program by the wording of the Emergency Declaration. Therefore, I respectfully request that this Emergency Declaration be modified to provide Category B, Emergency Protective Measures, including direct funding assistance, to eligible applicants in the nine counties currently included in the declaration.

This is necessary due to the extraordinary expenditures incurred by state and local responding agencies and the adverse effects on the economy and tax revenues of the affected areas. A preliminary estimate is that state and local responding agencies will incur in excess of $2,000,000 in eligible costs in addition to the state payment of 25% of the costs of the already approved direct federal assistance. And, I must emphasize that the response is ongoing and several of the key agencies have not been able to take the time to provide estimates of their costs because of their commitment to meeting the needs of the people first.

At the same time, the affected area's economy has been devastated by the loss of income to businesses that have been closed or open on a limited basis. One source has estimated that hotels and restaurants have lost $1,000,000 in revenue a day while other businesses have had to close part of their operation. For example, a business selling coffee and food in addition to merchandise could remain open, but lost a portion of its income which, in some cases, can equal or exceed its merchandise revenue. There is concern that this event will further impact the state's economy because of the negative images that many potential tourists have seen.

The closure of businesses costs workers their source of income and increases their need for assistance. A similar situation exists for government at all levels. If businesses and individuals do not make money, then they pay less in taxes and that affects the solvency of state and local governments. A detailed analysis of this event is not possible at this time, but I am certain it will show a total economic loss for the citizens, businesses, and governments of this area that will exceed the direct emergency protective measures we are providing many times over.

The economic and social consequences of this event are far-reaching. The school systems in some of the affected counties have lost instructional time that will result in extending their school calendars to comply with state law, lost food that expired during the outage, and had extraordinary costs to pay in order to flush their water systems and clean the areas exposed to the contaminated water. Ongoing testing of the water supply by National Guard personnel, including members of Civil Support Teams from four states, has assisted in the verification of the levels of the contaminant so it could be determined when the levels fell to the range that the Centers for Disease Control and Prevention believed safe. Yet, despite the best efforts of the company and government many people no longer view their tap water as safe and are continuing to demand bottled water to meet their potable water needs. It is impossible to predict when this will change, if ever.

There is little hope that these costs can be recouped by the party found responsible for this event. The company that was storing the contaminants has filed for bankruptcy and there are several pending suits against that company. It is very unlikely the state will ever receive any reimbursement for its costs from the responsible party. We are aware that the assistance that can be provided through the Stafford Act is limited. However, by granting my request that the Emergency Declaration be modified so eligible Emergency Protective Measures expenditures by state and local governments and eligible non-profit agencies are treated the same as those provided by the federal government, your efforts to help those affected will be as comprehensive as they can be.

Sincerely,

Earl Ray Tomblin
Governor

	Inputs		
Maximal Blood Lead Level	**Associated loss in IQ points per child**	**NPV earnings value of each IQ point**	**Cost of recommended health care treatment per child**
5-10	2.6	$20,441	
10-20	3.9	$20,441	$84
20-40	5.8	$20,441	$1,171
>40	6.9	$20,441	$1,522

All data based on the 2014 report prepared by the University of Michigan Risk Science Center and the Mich

* Associated loss in IQ points per child multplied by the NPV earnings value of each IQ point multplied by tl

** Per child treament costs multiplied by the estimated impacted population

*** Estimate of incidence rate of ADHD in children with elevated lead blood levels multiplied by the estima

**** Per year cost ($18,219) multiplied by 9 years multiplied by 20% of the estimated impacted population

http://www.riskscience.umich.edu/wp-content/uploads/2013/12/Economic-Impact-of-Lead-in-M

		Outputs		
Flint Population Children <5	Estimated Percent of Population Impacted	Lifetime earnings loss total (NPV)*	Lead Health Care Treatment Costs**	ADHD Treatment Costs***
10,577	6%	$33,727,895.29		$239,962
10,577	6%	$50,591,842.94	$53,308	$239,962
10,577	6%	$75,239,151.04	$743,140	$239,962
10,577	6%	$89,508,645.20	$965,892	$239,962

igan Network for Children's Environmental Health (link below), except the Flint population of children under five, which is fi
ıe estimated population impacted

ted impacted population multiplied by the per child cost of treating ADHD ($648.54)

Michigan-Web.pdf

Special Education Costs (20% of Children with Elevated Blood Levels)****
20,811,855
20,811,855

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REQUEST FOR PRESIDENTIAL DISASTER DECLARATION
COVER LETTER
MAJOR DISASTER OR EMERGENCY

(Date of Request)

The Honorable //// //////
President of the United States
The White House
Washington, D. C.

Through: Regional Administrator [NAME]
FEMA Region _____
City, State, Zip Code

Dear Mr. President:

Under the provisions of Section [Major Disaster citation (401), Emergency citation (501)]of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), and implemented by 44 CFR § [Major Disaster citation (206.36), Emergency citation (206.35)], I request that you declare a [major disaster or emergency] for the ***(name of the State or Indian tribal government)*** as a result of ***(name type of incident and incident date as identified in the declaration request form)***.

[The following information is required for ALL requests. Provide additional information that is not contained in the form. If requested information is included in the form, it is not necessary to repeat in the cover letter.]

Describe deaths and/or injuries associated with the event.

Describe voluntary agency assistance provided to the community in anticipation of or as a result of the event. (including but not limited to activities taken by the American Red Cross (ARC), Salvation Army, Southern Baptists, and Voluntary Organizations Active in Disaster; voluntary agency and/or municipal shelter information, including the number of shelters open, the peak population, total number of overnight stays, and when the shelters closed; number of mental health contacts made by voluntary agencies; number of ARC cases open and closed; number of clean up kits provided; number of meals served; number of fixed and/or mobile feeding sites; level of ARC operation (I-V); and any other type of assistance that was provided by voluntary organizations).

Indicate whether a State of Emergency has been declared, when and to what areas are included in the declaration. Indicate if affected jurisdictions have also declared states of emergency.

Provide a description of damage as a result of the event (such as the impact the event has had on the affected area and population; disruption of normal community functions and services, including damage to any critical facilities that have been rendered non-operational by the event and extended or widespread loss of power or water; emergency conditions that may be present,

health and safety hazards, status of repairs, and estimated completion date(s), if known.

Provide information on PDA findings and how and where they were conducted, including accessibility concerns, if additional space needed from the form.

The following information is furnished on the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this disaster:

Describe what has been done to respond to the disaster, including actions pending or taken by the State, local, or Indian tribal governments. Describe any State, local or Indian tribal government Individual Assistance programs.

Provide the disaster history of the State or Indian Tribal government over the past 12 months, including Stafford Act declarations and declarations by the Governor or Tribal Chief Executive and the extent to which the State or Indian tribal government has expended its own funds; list areas that have sustained damage from this event and other disasters in the previous 12 months; and include any other pertinent factors that would have a bearing on the State or Indian tribal government's ability to respond, such as economy of the area, terrain, inaccessibility, or capacity of voluntary organizations active in disaster.

[The following information is required for requests for Individual Assistance.]

Provide detailed information on the impacted population, including percentage of insurance, percentage below poverty level, median household income, percentage of elderly, percentage of disabled, pre-disaster unemployment rates, and any other special populations. Include a comparison of the percentage of the State, local, or Indian tribal government averages and national averages.

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
National Average	%	$	%	%	
State/Tribe Average	%	$	%	%	
List Jurisdictions Requested	%	$	%	%	

* *Indicate source of data cited*

[The following information is required for requests for Public Assistance.]

Provide a brief analysis of infrastructure damage by category, including the cost estimates for each category and the percentage of the total eligible Public Assistance cost estimate. Include in your discussion significant impacts to specific areas. If any local communities have sustained significant damage and

have incurred extremely high per capita impacts, provide that information, especially if the localized damage is in the tens or even hundreds of dollars per capita.

Discuss level of insurance coverage.

If applicable, include estimates for emergency dune restoration on non-engineered beaches that may be eligible for the placement of temporary berms in order to eliminate or lesson the threat of additional damage from a five year event. Identify all damage associated with engineered beach projects and indicate whether or not the damage associated with those beaches is included in the PDA information. Note that beach projects under the authority of the United States Army Corps of Engineers, are not eligible for Public Assistance, as they are under the authority of another federal agency, therefore costs associated with such projects should not be included in the PDA information. Such costs should be identified in Enclosure C.

Insert concluding statement.

Sincerely,

///////////
(Governor or Tribal Chief Executive)

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13
A: Individual Assistance
B: Public Assistance
C: Requirements for Other Federal Agency Programs
D: Historic and Current Snowfall Data

ENCLOSURE A TO MAJOR DISASTER REQUEST

Estimated Requirements for Individual Assistance
under the Stafford Act

Enclose Individual Assistance Joint Preliminary Damage Assessment Cost Estimate Worksheets

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ENCLOSURE B TO MAJOR DISASTER REQUEST

Estimated Stafford Act Requirements for Public Assistance

Enclose Public Assistance Preliminary Damage Assessment Cost Estimate Worksheet

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ENCLOSURE C TO MAJOR DISASTER REQUEST

Estimated Assistance from Other Federal Agency Programs

County/ Tribal Area	SBA Home Loans	SBA Business Loans	FSA Loans	NRCS	FHWA	USACE	BIA	OTHER
Totals								

Note: Provide numbers and amounts, as appropriate.

ENCLOSURE D TO MAJOR DISASTER REQUEST

Historic and Current Snowfall Data

County / Tribal Area	NWS Snowfall (inches)	Period (# of days)	NCDC Record Snowfall Data		Evaluation				
			Amount	Period	Record Exceeded	Near Record	Contiguous County	Core County	Comments

Note: Provide National Weather Service statement.

Emergency Declaration Assistance vs. Major Disaster Declaration

Emergency Declaration	Major Disaster Declaration
• Limited to **immediate and short-term assistance**, essential to save lives, protect public health and safety and property	• Declaration may include all programs, Individual Assistance, Public Assistance and Hazard Mitigation; or some of the programs.

• Emergency work
  o Debris removal (Category A)
  o Emergency protective measures (Category B)
• Direct Federal Assistance provided by other Federal agencies with or without reimbursement from FEMA
• Coordination role
• Technical assistance
	• Public Assistance may include all Categories A through G or may be limited to emergency work (Categories A and B)
	• Direct Federal Assistance provided by other Federal agencies with or without reimbursement from FEMA
	• Coordination role
	• Technical assistance

Individual Assistance may include:
• Individuals & Households Program
  o Temporary Housing
  o Repairs
  o Replacement
  o Permanent Housing Construction
  o Medical, dental, funeral expenses
  o Personal property & transportation
• Food Commodities (USDA)
• Direct Federal Assistance provided by other Federal agencies with or without reimbursement from FEMA (not necessary for the delivery of IA and is most often associated with an emergency or major) disaster declaration for Public Assistance
• Small Business Administration low interest loans
• Mass Care and ESF 6 support *see below
	Individual Assistance may include:
	• Individuals & Households Program
	  o Temporary Housing
	  o Repairs
	  o Replacement
	  o Permanent Housing Construction
	  o Medical, dental, funeral expenses
	  o Personal property & transportation
	• Food Commodities (USDA)
	• Direct Federal Assistance provided by other Federal agencies with or without reimbursement from FEMA (not necessary for the delivery of IA and is most often associated with an emergency or major)
	• Crisis Counseling
	• Disaster Unemployment Assistance
	• Food Coupons & Distribution (USDA)
	• Legal Services
	• Small Business Administration low interest loans

• Limited to $5 million • However, if limit is exceeded, the FEMA Administrator must report to the Congress on the nature and extent of continuing emergency assistance requirements	
• Federal share – not less than 75% of the eligible costs for Public Assistance	• Federal share – not less than 75% of the eligible costs for Public Assistance
• Hazard Mitigation Grant Program (HMGP) is not authorized under an EM declaration	• HMGP - Section 404 is usually included in all major disaster declarations.

Mass Care and ESF-6 support in an EM
Under 403, at the State's request, options could include:

Evacuation support at embark and debark - support to tracking and other special needs identification0

Support to State and local sheltering capacity:

- FEMA can augment any type of facility (on a limited scale) or take total management responsibility - Can be managed and/or staffed by State, VOLAG, OFA, FEMA, Contract, or combination
- FEMA can supply shelter supplies through FEMA Logistics (cots, blankets, TP, food, etc)
- FEMA can contract for facilities (State cost share)
- Facilities can include congregate (gyms, arenas, other) or semi-private such as dorms, tent cities, military facilities, or cruise ships
- Health assessment teams can deploy to evaluate special needs requirements

Feeding Operations:

- Contract support to traditional food providers or full operations
- Commodities, consumables, and non-expendable
- USDA can support with commodities - **Not food stamps (Requires IA Major Dec)

Household pets - evacuation and shelter

Declarations & Requests

Two Types of Disaster Declarations:

1. Emergency (EM)

Any occasion or instance for which, in the determination of the President, Federal assistance is needed to supplement State and local efforts and capabilities to save lives and to protect property and public health and safety, or to lessen or avert the threat of a catastrophe in any part of the United States. (44 CFR § 206.2(a)(9))

2. Major Disaster

Any natural catastrophe . . . or, regardless of cause, any fire, flood, or explosion in any part of the United States which in the determination of the President causes damage of sufficient severity and magnitude to warrant major disaster assistance to supplement the efforts and available resources of States, local governments, and disaster relief organizations in alleviating the damage, loss, hardship, or suffering caused thereby. (44 CFR § 206.2(a)(17))

FEMA

Declarations & Requests

Three Types of Requests:

- Major
- Expedited Major*
- Emergency (EM)

} Standard Request or Verbal

**For those catastrophes of unusual severity and magnitude when field damage assessments are not necessary to determine the requirement for supplemental Federal assistance, the Governor or Acting Governor may send a written request...for a declaration of a major disaster. (44 CFR § 206.36(d))*

FEMA

Declarations & Requests

Major Disaster Declaration

Major

Incident

⇩

FEMA-State PDA

⇩

Governor's Request

⇩

FEMA Recommendation

⇩

Presidential Decision

Expedited Major

Incident

⇩

Governor's Request

⇩

FEMA Recommendation

⇩

Presidential Decision

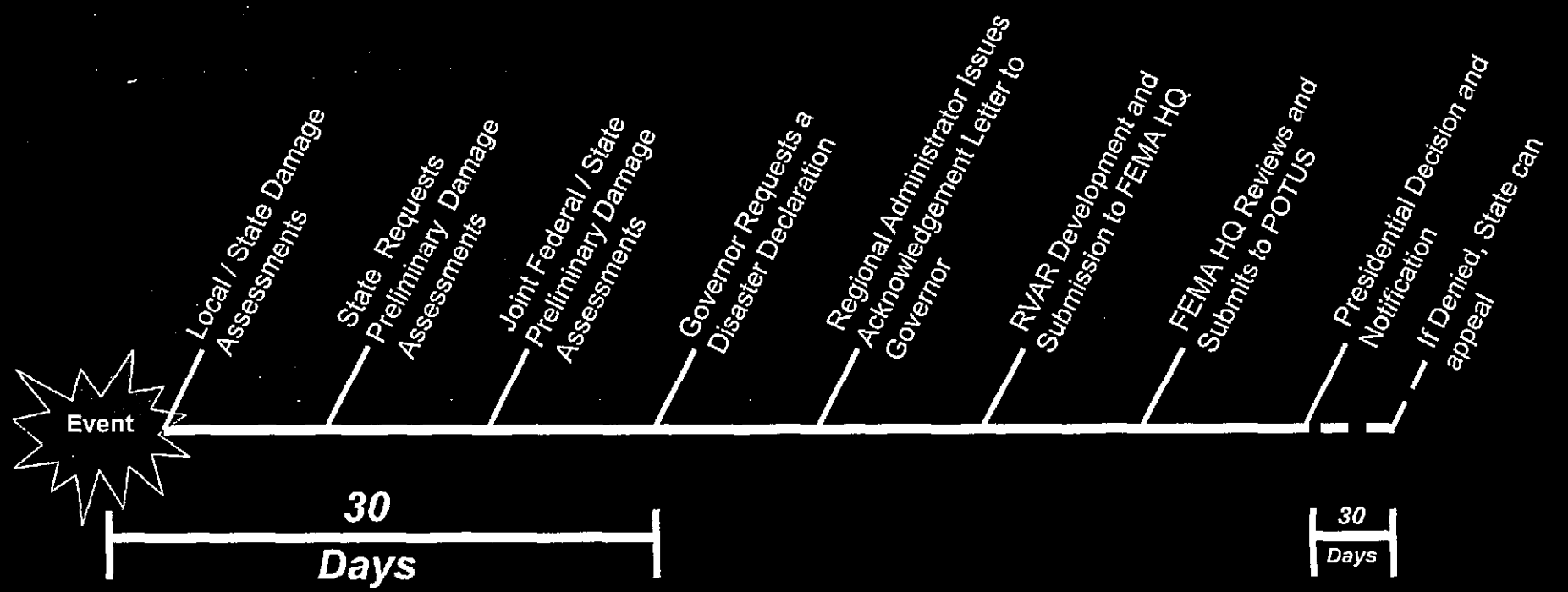
⇩

FEMA/State PDA (If Declared)

FEMA

Declarations & Requests

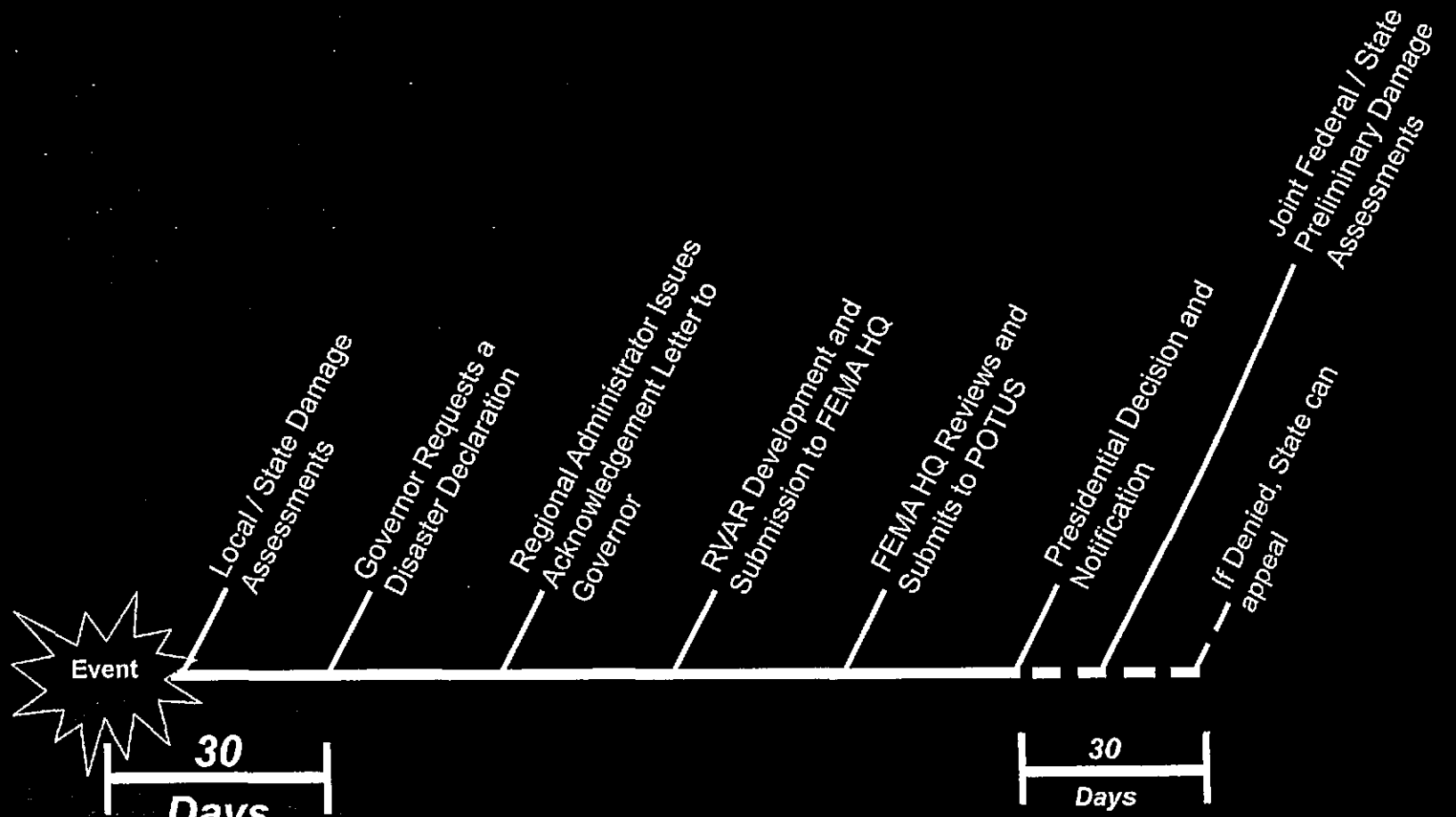
Major Disaster Declaration



FEMA

Declarations & Requests

Expedited Major Disaster Declaration



FEMA

Declarations & Requests

Emergency Declaration (Pre Event)

Need Identified

⇩

Governor's Request

⇩

FEMA Recommendation

⇩

Presidential Declaration

⇩

Incident

FEMA

Declarations & Requests

Emergency Declaration (Post Event)

Incident

⇩

Governor's Request

⇩

FEMA Recommendation

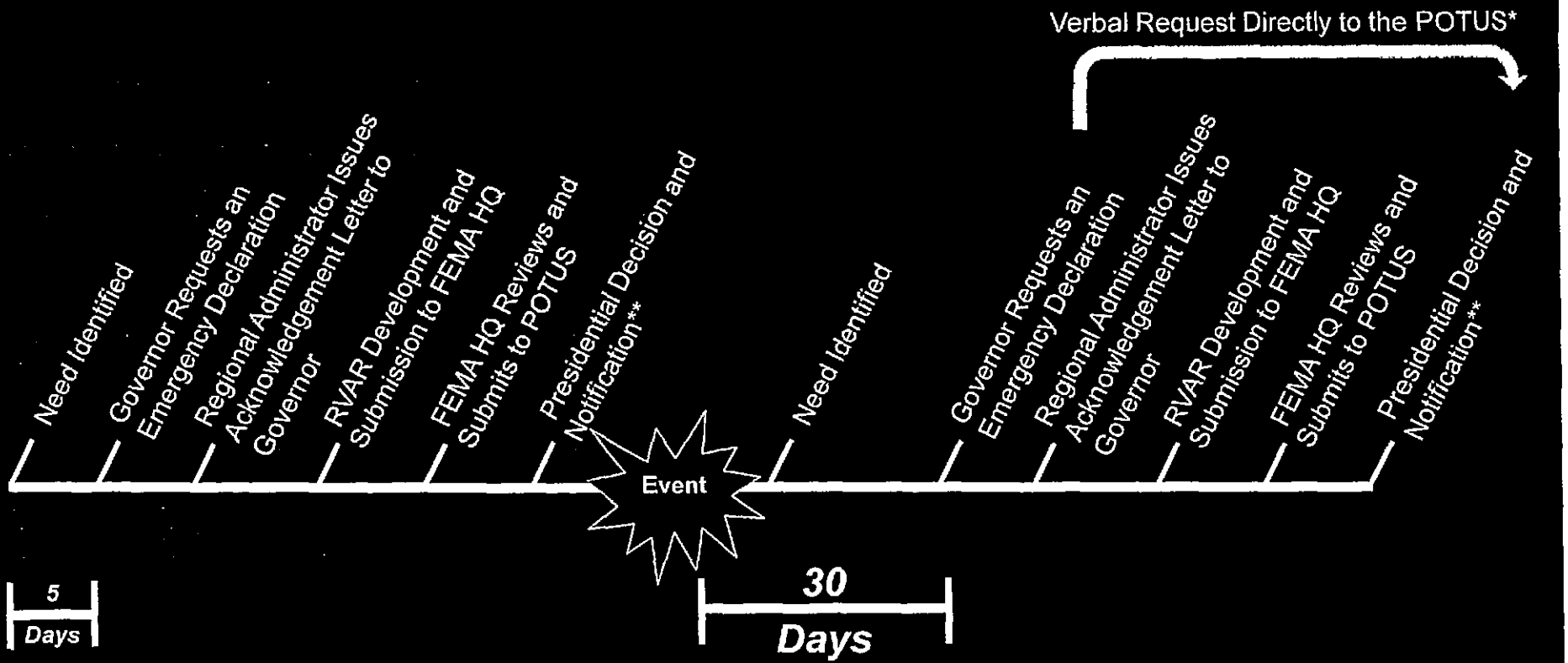
⇩

Presidential Declaration

FEMA

Declarations & Requests

Emergency Declaration



*When verbally requested directly to the President, the Regional Administrator will follow up with the Governor using the Verbal Request Checklist and abbreviated RVAR (if practicable).

**Whether requested pre or post event, the State has 30 days to appeal a denial.

FEMA

Request Forms

Preliminary Damage Assessment Request Letter

Example Preliminary Damage Assessment Request

[Date]

John Doe, Regional Administrator
Federal Emergency Management Agency-Region V
536 South Clark Street, 6th Floor
Chicago, IL 60605

Dear Mr. Doe:

Communities in [state] experienced extensive damage as a result of [event] that lasted from [Day, Month, Year] to [Day, Month, Year] Based upon information collected during our local assessments, it is clear that the following counties/tribal governments sustained enough damage to warrant joint FEMA/state Preliminary Damage Assessments (PDAs)

[County/Tribe A, B, C, etc]

At this time I am requesting [number of teams and program] to conduct joint FEMA/state PDAs beginning on [date and time]. The PDA organizational meeting will be held at [location and time]

Thank you for your consideration and please let me know if you require additional information.

Respectfully,

Jane Doe
Director

cc: Recovery Division Director
FCO (if applicable)

FEMA

Request Forms

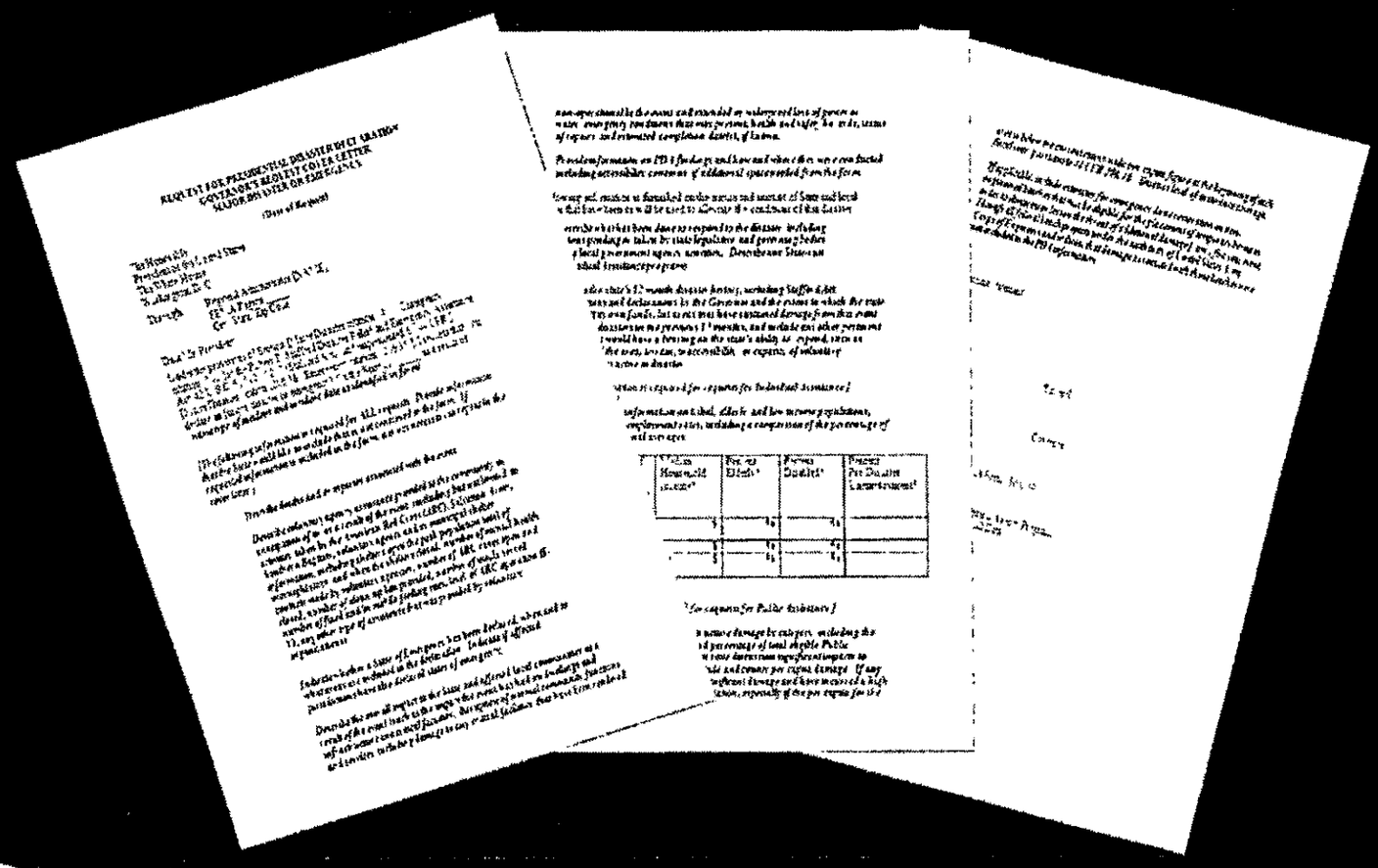
Preliminary Damage Assessment Request

- Requested through the Regional Administrator
- Can be verbal, but needs to be followed up with a written request before PDAs begin
- Requests need to include:
  - Date(s) and type of event
  - Areas impacted
  - Program(s) and number of teams requested
  - Anticipated dates that assessments will occur
  - Day/Time/Location of Organizational Meeting

FEMA

Request Forms

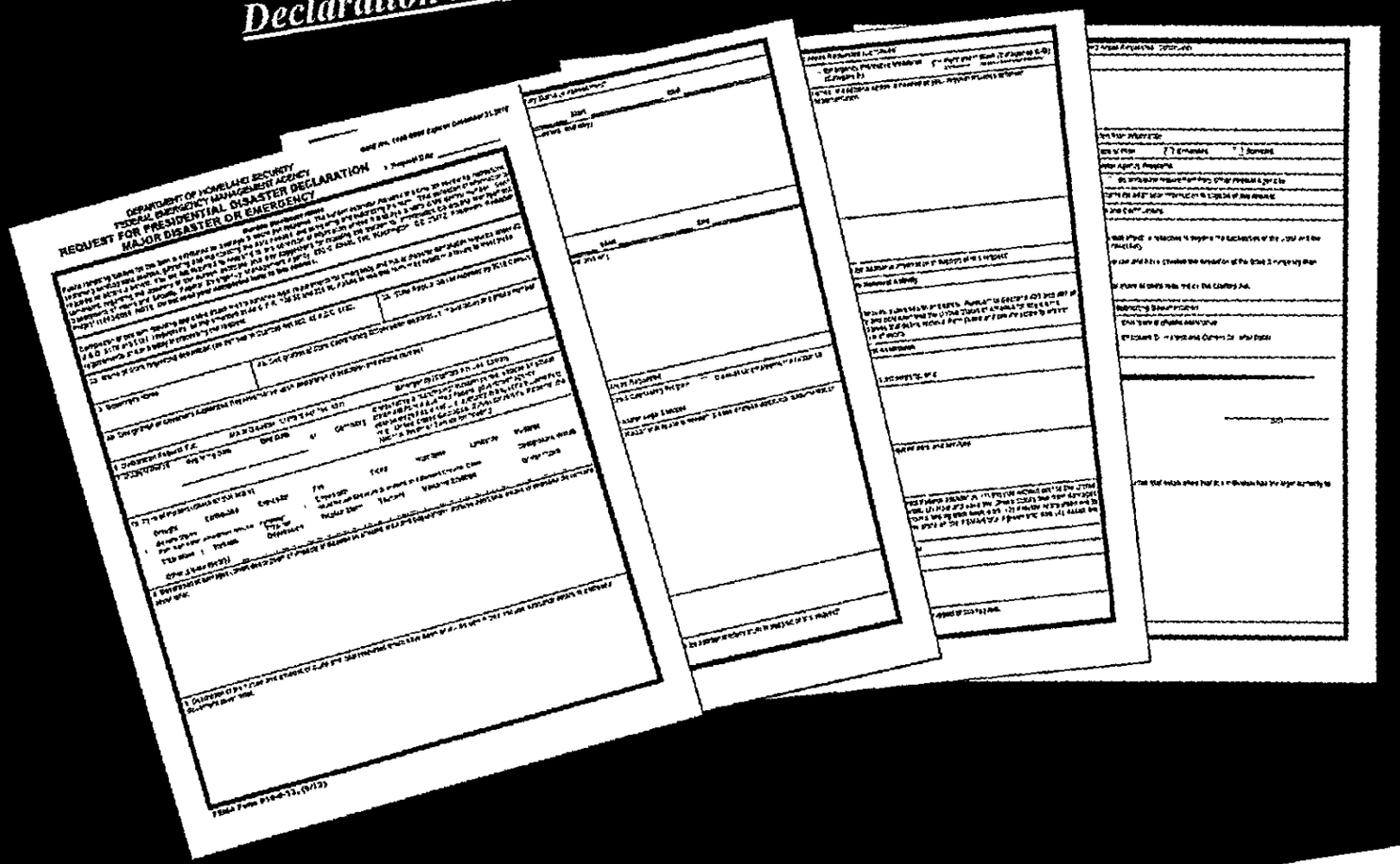
Declaration Request Cover Letter



FEMA

Request Forms

Declaration Request Form (FEMA Form 010-0-13)



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Request Forms

Declaration Request Cover Letter & Form

- Used for all three types of requests (but not for verbal requests)
- All applicable sections must be completed
- Serve as stand alone documents
  - Accompanies Regional Administrator's Validation and Recommendation to FEMA HQ
- Ensure statutory requirements are met for declaration requests
- Need to ensure most current version is used

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Request Forms

Common Issues

- Request Cover Sheet
  - Correct Citation (Major vs. Emergency)
  - Incident type and period
  - Deaths & Injuries
  - Voluntary Agency Info (Specifically shelter numbers)
  - Impacts to the area(s) and State responses

FEMA

Request Forms

Common Issues

- Request Form (FEMA Form 010-0-13)
  - Appropriate dates for incident period (**based on NWS**)
  - Incident type(s)
  - Debris Removal
  - DFA
  - Certifications

FEMA

Request Forms

Reminders

- Send in draft copies of the request to Region V for review if desired
- Focus only on requested counties
- Provide justification for any vague or questionable information
- For Public Assistance Declarations
  - Request all counties (if necessary to meet Per Capita)
  - Any counties not requested cannot be counted towards Per Capita
- Recovery Division Declarations POC
  - Kent Huizinga / (312) 408-5536 / kent.huizinga@fema.dhs.gov

FEMA

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION
COVER LETTER
MAJOR DISASTER OR EMERGENCY

(Date of Request)

The Honorable //// //////
President of the United States
The White House
Washington, D. C.

Through: Regional Administrator [NAME]
FEMA Region _____
City, State, Zip Code

Dear Mr. President:

Under the provisions of Section [Major Disaster citation (401), Emergency citation (501)]of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), and implemented by 44 CFR § [Major Disaster citation (206.36), Emergency citation (206.35)], I request that you declare a [major disaster or emergency] for the ***(name of the State or Indian tribal government)*** as a result of ***(name type of incident and incident date as identified in the declaration request form)***.

[The following information is required for ALL requests. Provide additional information that is not contained in the form. If requested information is included in the form, it is not necessary to repeat in the cover letter.]

Describe deaths and/or injuries associated with the event.

Describe voluntary agency assistance provided to the community in anticipation of or as a result of the event. (including but not limited to activities taken by the American Red Cross (ARC), Salvation Army, Southern Baptists, and Voluntary Organizations Active in Disaster; voluntary agency and/or municipal shelter information, including the number of shelters open, the peak population, total number of overnight stays, and when the shelters closed; number of mental health contacts made by voluntary agencies; number of ARC cases open and closed; number of clean up kits provided; number of meals served; number of fixed and/or mobile feeding sites; level of ARC operation (I-V); and any other type of assistance that was provided by voluntary organizations).

Indicate whether a State of Emergency has been declared, when and to what areas are included in the declaration. Indicate if affected jurisdictions have also declared states of emergency.

Provide a description of damage as a result of the event (such as the impact the event has had on the affected area and population; disruption of normal community functions and services, including damage to any critical facilities that have been rendered non-operational by the event and extended or widespread loss of power or water; emergency conditions that may be present,

health and safety hazards, status of repairs, and estimated completion date(s), if known.

Provide information on PDA findings and how and where they were conducted, including accessibility concerns, if additional space needed from the form.

The following information is furnished on the nature and amount of State, local, or Indian tribal government resources that have been or will be used to alleviate the conditions of this disaster:

Describe what has been done to respond to the disaster, including actions pending or taken by the State, local, or Indian tribal governments. Describe any State, local or Indian tribal government Individual Assistance programs.

Provide the disaster history of the State or Indian Tribal government over the past 12 months, including Stafford Act declarations and declarations by the Governor or Tribal Chief Executive and the extent to which the State or Indian tribal government has expended its own funds; list areas that have sustained damage from this event and other disasters in the previous 12 months; and include any other pertinent factors that would have a bearing on the State or Indian tribal government's ability to respond, such as economy of the area, terrain, inaccessibility, or capacity of voluntary organizations active in disaster.

[The following information is required for requests for Individual Assistance.]

Provide detailed information on the impacted population, including percentage of insurance, percentage below poverty level, median household income, percentage of elderly, percentage of disabled, pre-disaster unemployment rates, and any other special populations. Include a comparison of the percentage of the State, local, or Indian tribal government averages and national averages.

	Average of Persons Below Poverty Level*	Median Household Income*	Percent Elderly*	Percent Disabled*	Percent Pre-Disaster Unemployment*
National Average	%	$	%	%	
State/Tribe Average	%	$	%	%	
List Jurisdictions Requested	%	$	%	%	

** Indicate source of data cited*

[The following information is required for requests for Public Assistance.]

Provide a brief analysis of infrastructure damage by category, including the cost estimates for each category and the percentage of the total eligible Public Assistance cost estimate. Include in your discussion significant impacts to specific areas. If any local communities have sustained significant damage and

have incurred extremely high per capita impacts, provide that information, especially if the localized damage is in the tens or even hundreds of dollars per capita.

Discuss level of insurance coverage.

If applicable, include estimates for emergency dune restoration on non-engineered beaches that may be eligible for the placement of temporary berms in order to eliminate or lesson the threat of additional damage from a five year event. Identify all damage associated with engineered beach projects and indicate whether or not the damage associated with those beaches is included in the PDA information. Note that beach projects under the authority of the United States Army Corps of Engineers, are not eligible for Public Assistance, as they are under the authority of another federal agency, therefore costs associated with such projects should not be included in the PDA information. Such costs should be identified in Enclosure C.

Insert concluding statement.

Sincerely,

///////////
(Governor or Tribal Chief Executive)

Enclosures

OMB No. 1660-0009/FEMA Form 010-0-13
A: Individual Assistance
B: Public Assistance
C: Requirements for Other Federal Agency Programs
D: Historic and Current Snowfall Data

ENCLOSURE A TO MAJOR DISASTER REQUEST

Estimated Requirements for Individual Assistance
under the Stafford Act

Enclose Individual Assistance Joint Preliminary Damage Assessment Cost Estimate Worksheets

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ENCLOSURE B TO MAJOR DISASTER REQUEST

Estimated Stafford Act Requirements for Public Assistance

Enclose Public Assistance Preliminary Damage Assessment Cost Estimate Worksheet

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ENCLOSURE C TO MAJOR DISASTER REQUEST

Estimated Assistance from Other Federal Agency Programs

County/ Tribal Area	SBA Home Loans	SBA Business Loans	FSA Loans	NRCS	FHWA	USACE	BIA	OTHER
Totals								

Note: Provide numbers and amounts, as appropriate.

ENCLOSURE D TO MAJOR DISASTER REQUEST

Historic and Current Snowfall Data

County / Tribal Area	NWS Snowfall (inches)	Period (# of days)	NCDC Record Snowfall Data		Evaluation				
			Amount	Period	Record Exceeded	Near Record	Contiguous County	Core County	Comments

Note: Provide National Weather Service statement.

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date _____

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206.36 Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date _____ End Date _____ or ☐ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must Include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☐ Other (please specify) _____

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance *Dates Performed* **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☐ Individuals and Households Program ☐ *Crisis Counseling Program* ☐ *Disaster Unemployment Assistance*

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

For States, identify Federally-recognized Tribes in the *requested counties (if applicable)*.

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☐ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or *tribal area(s)*). *If additional space is needed or your request includes different categories of work for different jurisdictions, please enclose additional documentation.*

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☐ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 *of the Stafford Act*, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☐ *I request direct Federal assistance for work and services to save lives and protect property, and.*

a. I request the following type(s) of assistance:

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

c. *In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will,* with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work, (2) Hold and save the *United States free from damages* due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☐ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas)

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date _____ b. Type of Plan ☐ Enhanced ☐ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☐ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☐ I certify the following

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on _____ in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☐ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

_____ _____

Governor's or Tribal Chief Executive's Signature Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive

Not Required for Emergency Declaration Request

Declarations & Requests

Two Types of Disaster Declarations:

1. Emergency (EM)

Any occasion or instance for which, in the determination of the President, Federal assistance is needed to supplement State and local efforts and capabilities to save lives and to protect property and public health and safety, or to lessen or avert the threat of a catastrophe in any part of the United States. (44 CFR § 206.2(a)(9))

2. Major Disaster

Any natural catastrophe . . . or, regardless of cause, any fire, flood, or explosion in any part of the United States which in the determination of the President causes damage of sufficient severity and magnitude to warrant major disaster assistance to supplement the efforts and available resources of States, local governments, and disaster relief organizations in alleviating the damage, loss, hardship, or suffering caused thereby. (44 CFR § 206.2(a)(17))

FEMA

Declarations & Requests

Three Types of Requests:

- Major
- Expedited Major*
- Emergency (EM)

} Standard Request or Verbal

**For those catastrophes of unusual severity and magnitude when field damage assessments are not necessary to determine the requirement for supplemental Federal assistance, the Governor or Acting Governor may send a written request...for a declaration of a major disaster. (44 CFR § 206.36(d))*

FEMA

Declarations & Requests

Major Disaster Declaration

Major

Incident

⇩

FEMA-State PDA

⇩

Governor's Request

⇩

FEMA Recommendation

⇩

Presidential Decision

Expedited Major

Incident

⇩

Governor's Request

⇩

FEMA Recommendation

⇩

Presidential Decision

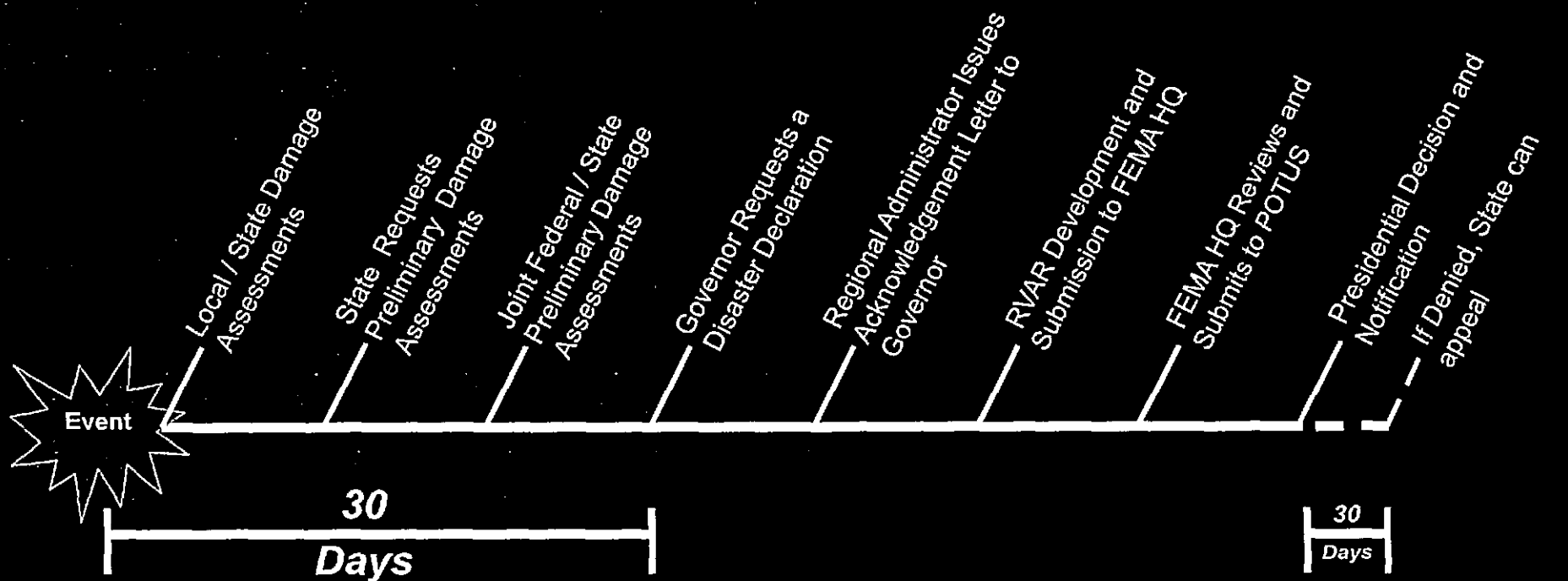
⇩

FEMA/State PDA (If Declared)

FEMA

Declarations & Requests

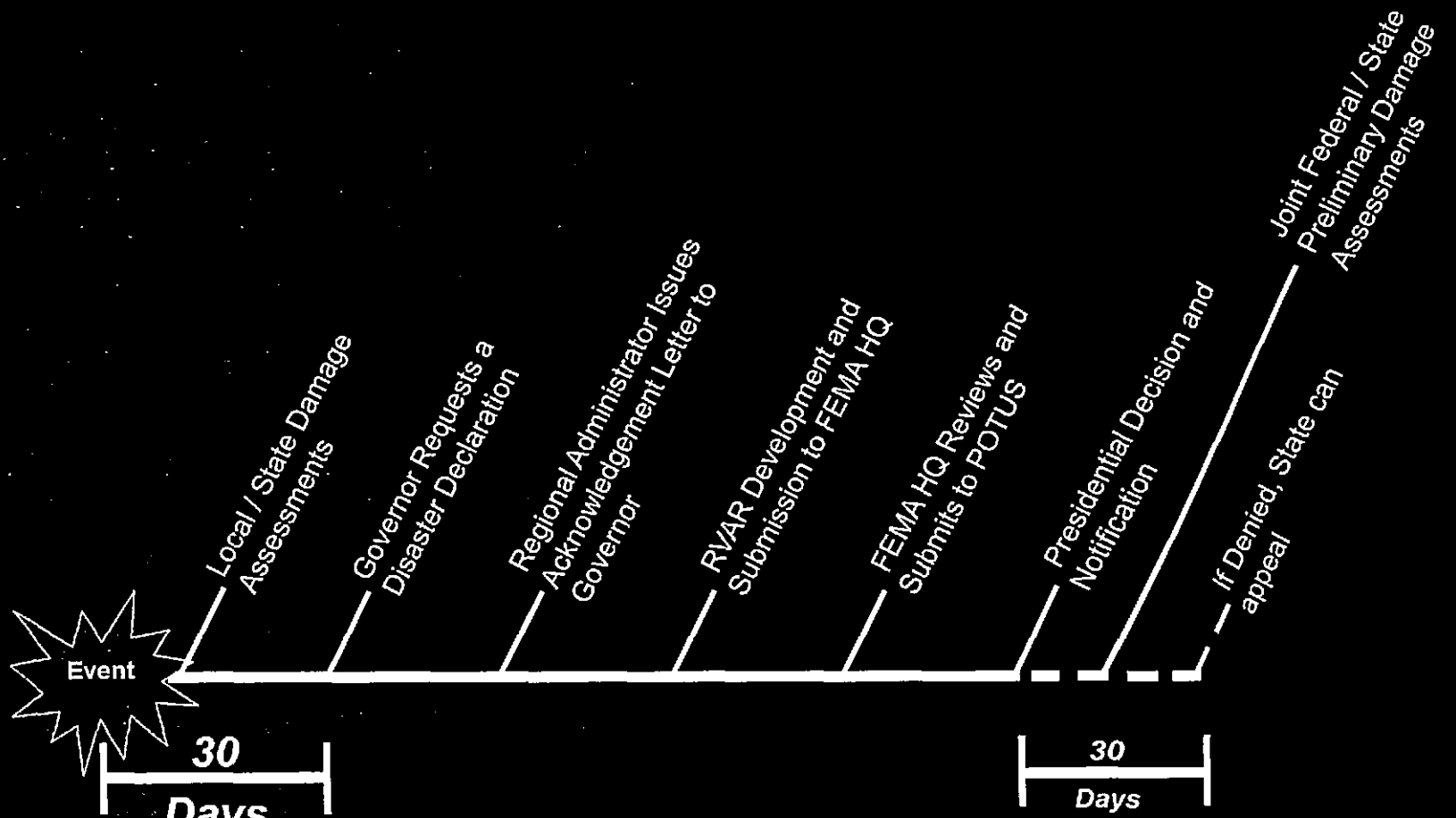
Major Disaster Declaration



FEMA

Declarations & Requests

Expedited Major Disaster Declaration



FEMA

Declarations & Requests

Emergency Declaration (Pre Event)

Need Identified

⇩

Governor's Request

⇩

FEMA Recommendation

⇩

Presidential Declaration

⇩

Incident

FEMA

Declarations & Requests

Emergency Declaration (Post Event)

Incident

⇩

Governor's Request

⇩

FEMA Recommendation

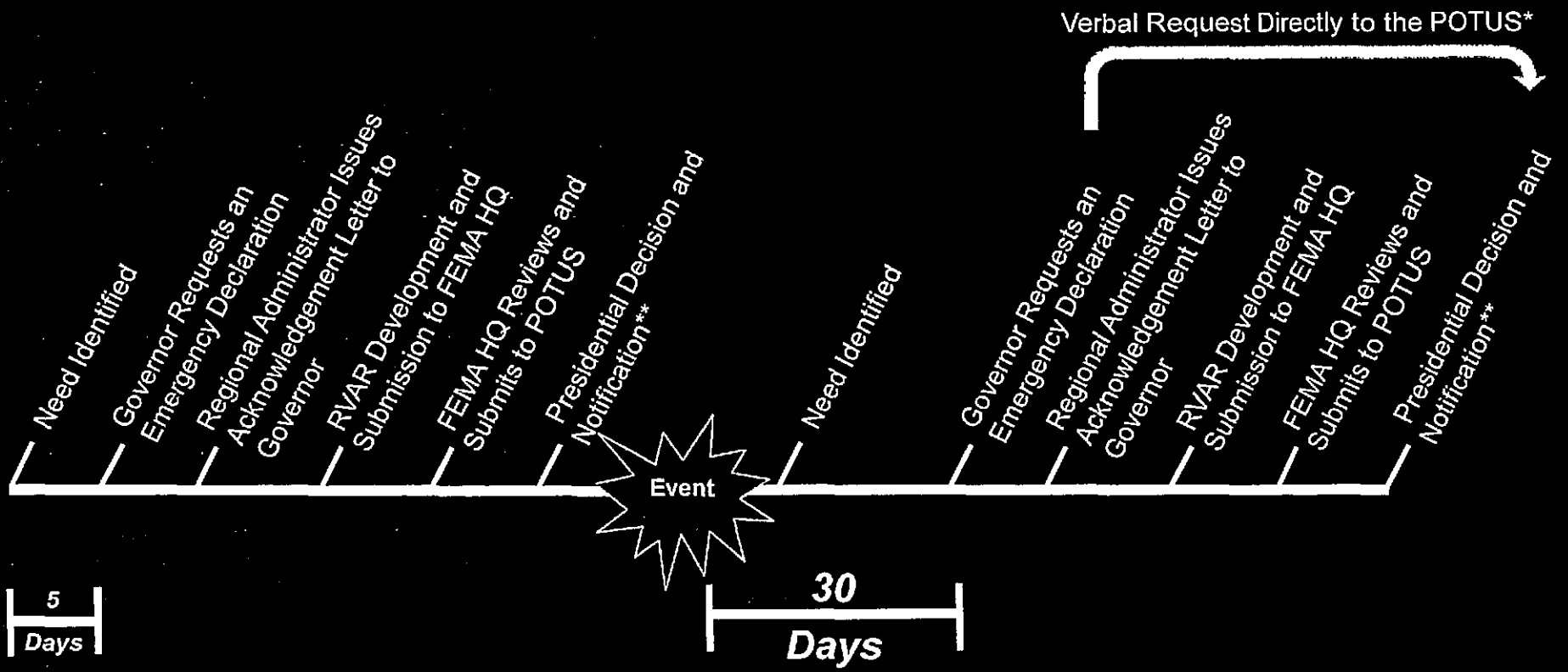
⇩

Presidential Declaration

FEMA

Declarations & Requests

Emergency Declaration



*When verbally requested directly to the President, the Regional Administrator will follow up with the Governor using the Verbal Request Checklist and abbreviated RVAR (if practicable).

**Whether requested pre or post event, the State has 30 days to appeal a denial.

FEMA

Request Forms

Preliminary Damage Assessment Request Letter

Example Preliminary Damage Assessment Request

[Date]

John Doe, Regional Administrator
Federal Emergency Management Agency-Region V
536 South Clark Street, 6th Floor
Chicago, IL 60605

Dear Mr. Doe:

Communities in [state] experienced extensive damage as a result of [event] that lasted from [Day, Month, Year] to [Day, Month, Year] Based upon information collected during our local assessments, it is clear that the following counties/tribal governments sustained enough damage to warrant joint FEMA state Preliminary Damage Assessments (PDAs):

[County/Tribe A, B, C, etc]

At this time I am requesting [number of teams and program] to conduct joint FEMA/state PDAs beginning on [date and time]. The PDA organizational meeting will be held at [location and time].

Thank you for your consideration and please let me know if you require additional information.

Respectfully,

Jane Doe
Director

cc: Recovery Division Director
FCO (if applicable)

FEMA

Request Forms

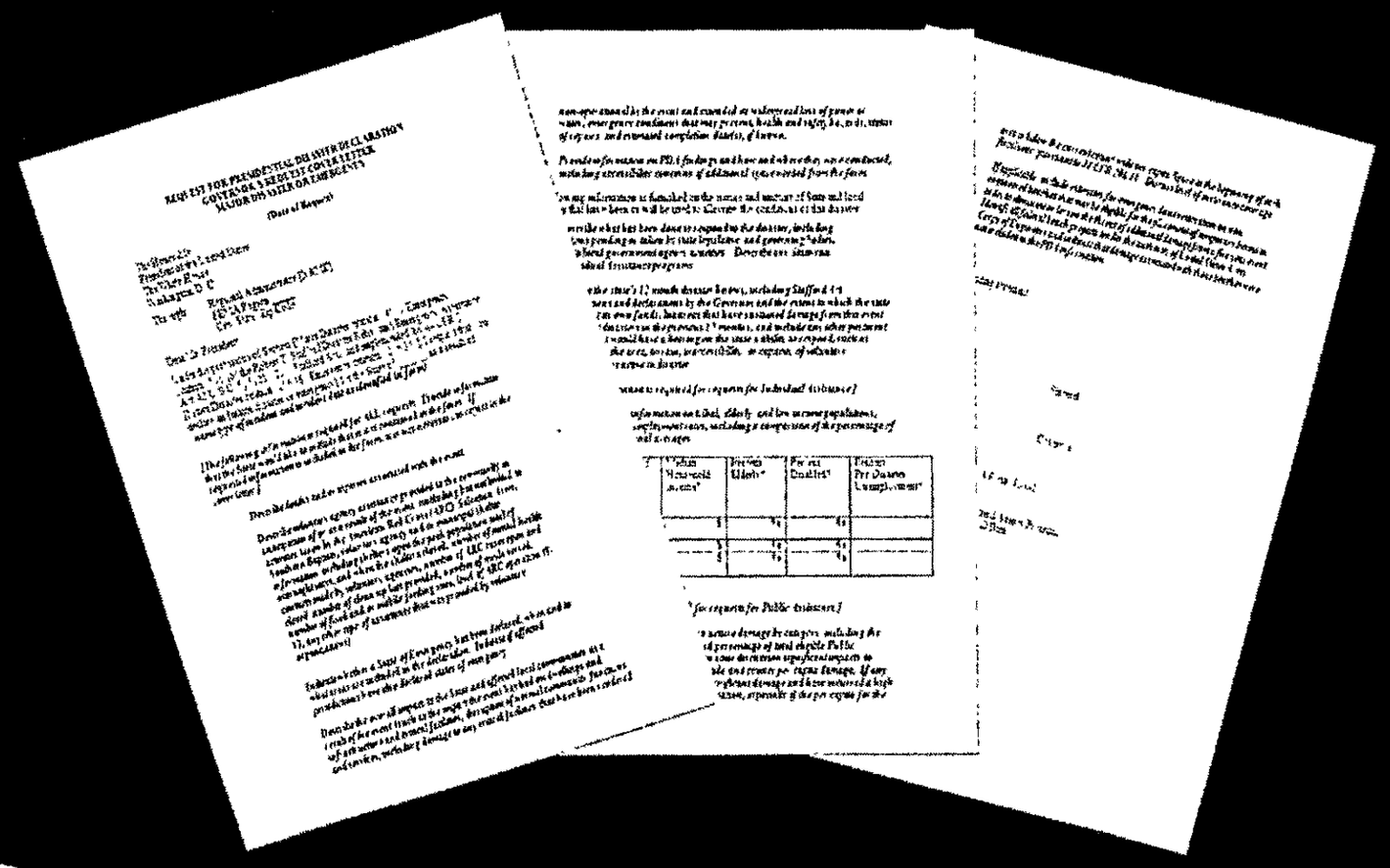
Preliminary Damage Assessment Request

- Requested through the Regional Administrator
- Can be verbal, but needs to be followed up with a written request before PDAs begin
- Requests need to include:
  - Date(s) and type of event
  - Areas impacted
  - Program(s) and number of teams requested
  - Anticipated dates that assessments will occur
  - Day/Time/Location of Organizational Meeting

FEMA

Request Forms

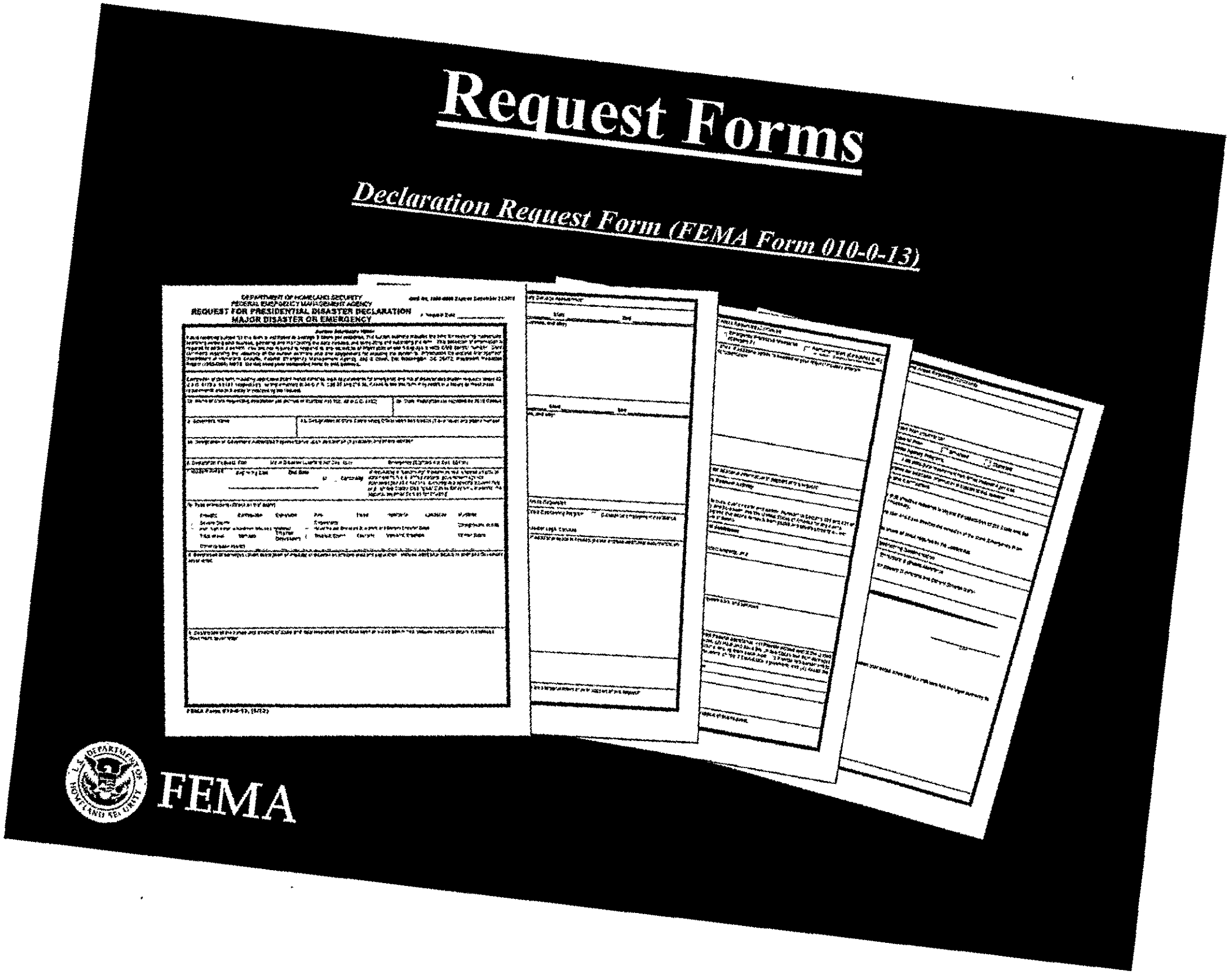
Declaration Request Cover Letter



FEMA

Request Forms

Declaration Request Form (FEMA Form 010-0-13)



FEMA

Request Forms

Declaration Request Cover Letter & Form

- Used for all three types of requests (but not for verbal requests)
- All applicable sections must be completed
- Serve as stand alone documents
  - Accompanies Regional Administrator's Validation and Recommendation to FEMA HQ
- Ensure statutory requirements are met for declaration requests
- Need to ensure most current version is used

FEMA

Request Forms

Common Issues

- Request Cover Sheet
  - Correct Citation (Major vs. Emergency)
  - Incident type and period
  - Deaths & Injuries
  - Voluntary Agency Info (Specifically shelter numbers)
  - Impacts to the area(s) and State responses

FEMA

Request Forms

Common Issues

- Request Form (FEMA Form 010-0-13)
  - Appropriate dates for incident period (**based on NWS**)
  - Incident type(s)
  - Debris Removal
  - DFA
  - Certifications

FEMA

Request Forms

Reminders

- Send in draft copies of the request to Region V for review if desired
- Focus only on requested counties
- Provide justification for any vague or questionable information
- For Public Assistance Declarations
  - Request all counties (if necessary to meet Per Capita)
  - Any counties not requested cannot be counted towards Per Capita
- Recovery Division Declarations POC
  - Kent Huizinga / (312) 408-5536 / kent.huizinga@fema.dhs.gov

FEMA

Emergency Declaration Assistance vs. Major Disaster Declaration

Emergency Declaration	Major Disaster Declaration
• Limited to **immediate and short-term assistance**, essential to save lives, protect public health and safety and property	• Declaration may include all programs, Individual Assistance, Public Assistance and Hazard Mitigation; or some of the programs.

• Emergency work
  o Debris removal (Category A)
  o Emergency protective measures (Category B)
• Direct Federal Assistance provided by other Federal agencies with or without reimbursement from FEMA
• Coordination role
• Technical assistance
	• Public Assistance may include all Categories A through G or may be limited to emergency work (Categories A and B)
	• Direct Federal Assistance provided by other Federal agencies with or without reimbursement from FEMA
	• Coordination role
	• Technical assistance

Individual Assistance may include:
• Individuals & Households Program
  o Temporary Housing
  o Repairs
  o Replacement
  o Permanent Housing Construction
  o Medical, dental, funeral expenses
  o Personal property & transportation
• Food Commodities (USDA)
• Direct Federal Assistance provided by other Federal agencies with or without reimbursement from FEMA (not necessary for the delivery of IA and is most often associated with an emergency or major) disaster declaration for Public Assistance
• Small Business Administration low interest loans
• Mass Care and ESF 6 support *see below
	Individual Assistance may include:
	• Individuals & Households Program
	  o Temporary Housing
	  o Repairs
	  o Replacement
	  o Permanent Housing Construction
	  o Medical, dental, funeral expenses
	  o Personal property & transportation
	• Food Commodities (USDA)
	• Direct Federal Assistance provided by other Federal agencies with or without reimbursement from FEMA (not necessary for the delivery of IA and is most often associated with an emergency or major)
	• Crisis Counseling
	• Disaster Unemployment Assistance
	• Food Coupons & Distribution (USDA)
	• Legal Services
	• Small Business Administration low interest loans

• Limited to $5 million • However, if limit is exceeded, the FEMA Administrator must report to the Congress on the nature and extent of continuing emergency assistance requirements	
• Federal share – not less than 75% of the eligible costs for Public Assistance	• Federal share – not less than 75% of the eligible costs for Public Assistance
• Hazard Mitigation Grant Program (HMGP) is not authorized under an EM declaration	• HMGP - Section 404 is usually included in all major disaster declarations.

Mass Care and ESF-6 support in an EM
Under 403, at the State's request, options could include:

Evacuation support at embark and debark - support to tracking and other special needs identification0

Support to State and local sheltering capacity:

- FEMA can augment any type of facility (on a limited scale) or take total management responsibility - Can be managed and/or staffed by State, VOLAG, OFA, FEMA, Contract, or combination
- FEMA can supply shelter supplies through FEMA Logistics (cots, blankets, TP, food, etc)
- FEMA can contract for facilities (State cost share)
- Facilities can include congregate (gyms, arenas, other) or semi-private such as dorms, tent cities, military facilities, or cruise ships
- Health assessment teams can deploy to evaluate special needs requirements

Feeding Operations:

- Contract support to traditional food providers or full operations
- Commodities, consumables, and non-expendable
- USDA can support with commodities - **Not food stamps (Requires IA Major Dec)

Household pets - evacuation and shelter

May 4, 2009

January ??, 2016

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C. 20500

Through: Ms. Janet Odeshoo, Acting Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, Illinois 60605

Dear Mr. President:

Under the provisions of Section 401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), and implemented by 44 CFR § 206.36, I request that you declare a major disaster for the State of Michigan as a result of water system problems and their associated public health impacts within the City of Flint (Genesee County), since April 2014.

The current public health emergency involves serious problems with the water quality supplied through the city's system... (Describe physical human impacts – injuries/deaths)

(Describe voluntary agency assistance provided to Flint to assist with this issue: ARC and its level of operation, Salvation Army, Southern Baptists, MIVOAD, other agencies, municipal programs/shelters, etc. Include numbers and dates – cases, persons, amounts, etc.).

(Indicate the States of Emergency declared, by whom, and for which areas.)

(Describe physical damages which have occurred, utility and service disruptions, impacts upon people, effects upon critical facilities, other emergency conditions, health and safety hazards, status of repairs/improvements and their estimated completion dates, if known.)

(Provide information on PDA findings, how/where conducted, accessibility concerns.)

General background/context:
Throughout the 20th Century, several overarching trends affected cities throughout the United States, in ways which would eventually prove to be very challenging to historical central cities—especially Flint. Through the 1920s, long-established development patterns had involved the expansion of central cities through the method of "annexation," in which outlying lands officially became part of the city and thus became supplied with urban infrastructure which allowed for more intensive development. However, as various technological advances reduced the costs of the infrastructure required to support moderate levels of development in outlying areas, many of these urban fringe areas became developed without a full need for the central city's urban infrastructure. Traditional urban transportation requirements had also been transformed by the mass-production of affordable automobiles, allowing great increases in the distances over which people could commute to work each day. These general national trends tended to then be supported and institutionalized with various laws and policies, solidifying the independent strength of "suburban" developments around each historical central city. For example, Michigan's Charter Township Act of 1947 greatly enhanced the capacity of townships to resist annexation efforts, so long as they provided a suitable level of infrastructure and services on

their own. Other post-war policies included the Federal Housing Administration's support of suburban residential development, the construction of the interstate highway system which provided infrastructure to allow rapid transportation between the central and fringe sections of most major urban areas, and subsequent shifts of retail outlets (e.g. shopping malls) and employment centers (e.g. office and industrial parks) toward outlying areas where taxes were less expensive, land was more plentiful, and metro-area processes had led to suburban areas with concentrations of wealthier consumer and highly educated, specialized labor forces existed which made these suburban locations highly logical choices for new developments of these types.

Although the proliferation of suburbs had been consistent with certain kinds of democratic ideals, allowing more freedom of choice among area schools, municipalities with their own separate electoral processes and budgets and revenue systems, and various lifestyle choices associated with certain locations, there were also serious problems which these processes were creating. One was the development of segregation patterns, which had to be offset over the course of several decades with government action such as Shelley versus Kraemer (1948) and the Fair Housing Act of 1968. Urban planners worked with new principles and requirements involving equity, such as the spatial distribution of subsidized housing according to "fair share" principles, and also involving environmental justice, recognizing that some of the most heavily polluted and disaster-prone areas were tending to be those that were becoming disproportionately occupied by poorer residents and persons identified with ethnic minority groups. Many school districts shared some of the same boundaries which had divided central cities from suburbs, resulting in another set of institutional impacts which required corrective policies to adjust for, such as busing and later Schools of Choice programs.

Although it took only a couple of decades for the negative effects of these processes upon most central cities to become clear, it often took additional decades to start correcting some of their effects. Some of these have continued to this very day because of their complexity, and thus the political, economic, and organizational difficulties of addressing them effectively. Michigan has seen central city budgets shrink greatly along with declines in those municipalities' populations, land values, intensity of development, and tax revenues. A "vicious circle" has sometimes developed, in which declines of one type have gone uncorrected for enough time that related declines are caused or worsened, leading to a dilemma of how to stop such a negative cycle from continuing.

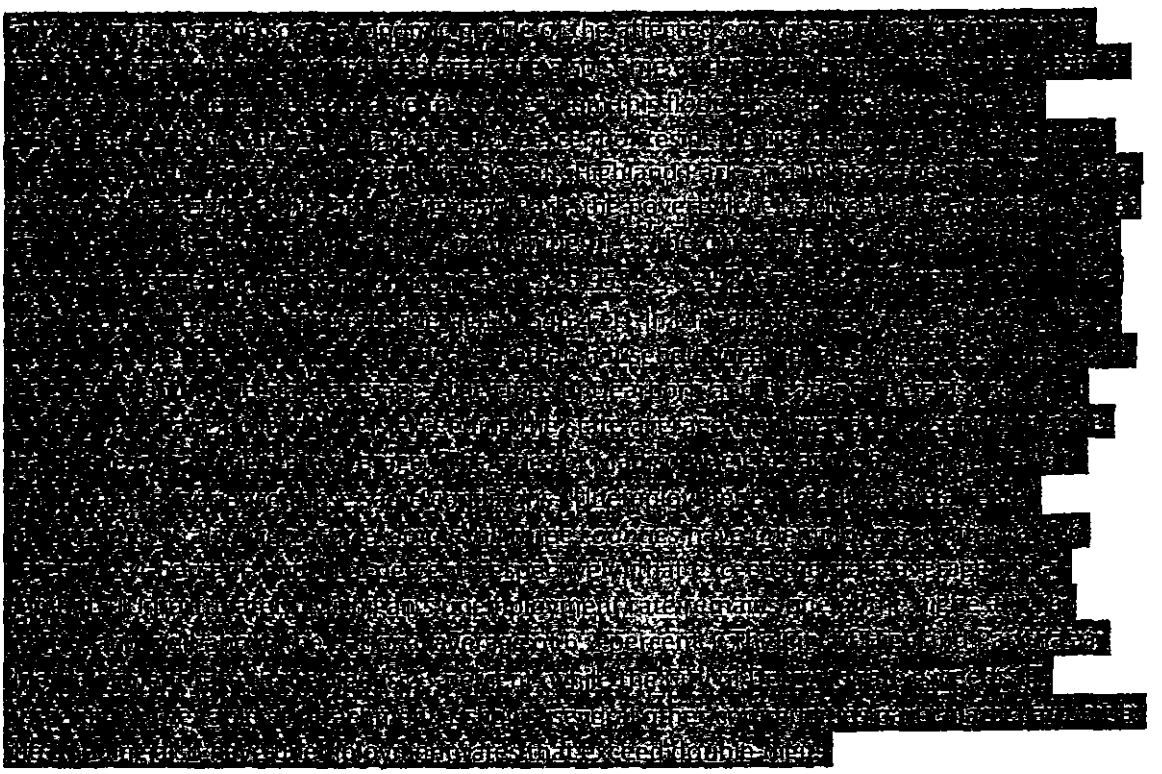
In the case of the City of Flint, it had grown rapidly during the early 20th Century and then saw its population peak in the 1960 census, at a population of nearly 200,000. From this peak, the population had dropped only slightly by 1970, but each decade thereafter saw the loss of more than 10% of the city's population. Today's population is estimated at only about 100,000—only about half of what it had been 50 years before. But despite the loss of important industrial plants and their associated jobs, most of this change in the central city was the result of a dispersion of population and resources across the broader metropolitan area, rather than from an overall metropolitan decline. Genesee County as a whole continued to have its population increase through 1980. As Flint itself lost about 37,000 persons between 1960 and 1980, Genesee County's population increased by about 76,000. Only then did the area as a whole start declining, sporadically and inconsistently, with the county sometimes registering slight

population growth, alternating with periods of larger decline. These simultaneous patterns are shown in the following data table:

	1930	1940	1950	1960	1970	1980	1990	2000	2010
Flint	156,492	151,543	163,413	196,940	193,317	159,611	140,761	124,943	102,434
Genesee	211,641	227,944	270,963	374,313	445,589	450,449	430,459	436,141	425,790
ratio	73.9%	66.5%	60.3%	52.6%	43.4%	35.4%	32.7%	28.6%	24.1%

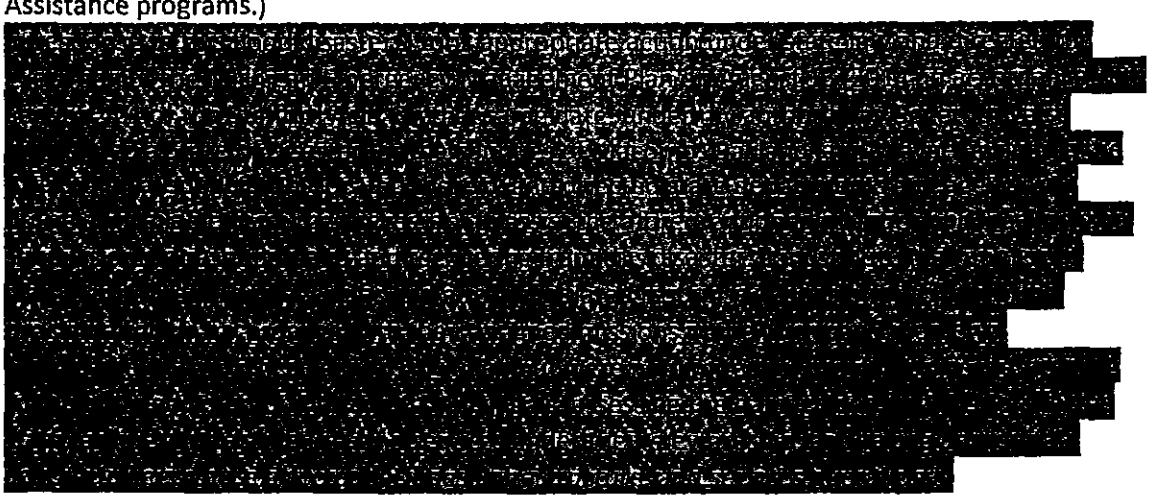
As Flint was completing its mid-20th Century boom, its population grew substantially, except during the depression decade of the 1930s. During this time, the county as a whole was also expanding, at a somewhat faster rate than the city, so the proportion of the county's population found in the central city did decline during that period. However the city's shrinking proportion within its metropolitan area did not pose much of a problem as long as both the city and the overall area were growing. By contrast, the extent of central city population loss seen after 1970 was very serious, straining the city's budget to the point where an official bankruptcy (declared in 2XXX) appeared to provide one of the clearest means to sort through the many debts and shortfalls which had accumulated. Shrinking city revenues, budgets, and services seemed over time to lead to conditions and situations which directly affected the health of its residents—alarming rises in homicide rates, deterioration of the city's housing stock, an accumulation of brownfield sites, episodes of widespread arson, and the current public health emergency involving the city's water supply.

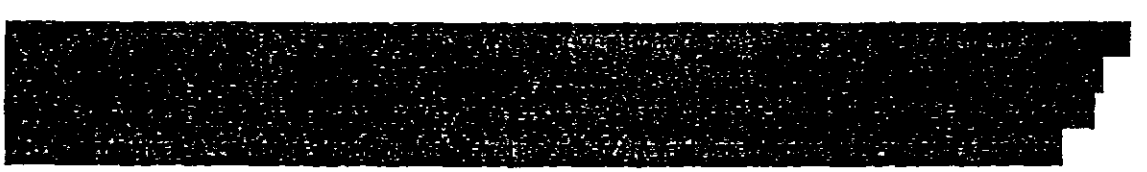
Central cities frequently provide important services and functions for their entire metropolitan areas, but as a result of 20th Century trends, such cities often bore increasing financial burdens while doing so, as many sources of tax revenue dropped off as residents moved to suburbs and increasingly shopped and worked in those suburbs as well. Even when businesses and people remained in the central city, tax revenues often shrank when overall property values declined within an increasingly suburban and exurban metropolitan environment. According to Flint's 2013 Master Plan (page 18), the daytime weekday population of the city increases to nearly 134,000 as a result of worker and student inflows. Thus, the city regularly supports traffic and services for more than 30,000 persons beyond those who are full-time residents of the city. During major events, this number is much higher. A disproportionate number of the city's residents are in poverty. A disproportionate number of the city's residents have disabilities (functional needs).



The following information is furnished on the nature and amount of State and local government resources that have been or will be used to alleviate the conditions of this disaster:

(Describe response actions by state and local governments. Describe any state/local Individual Assistance programs.)





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Sincerely,

Rick Snyder
Governor

Attachments and Enclosures:

Attachment 1: Demographic Profile of the Affected Counties and Selected Local Municipalities
Attachment 2: Significant State and Local Response and Recovery Actions
Attachment 3: Supporting Maps, Charts, and Photographs

Office of Management and Budget Form No. 1660-0009
Enclosure A: Estimated Requirements for Individual Assistance under the Stafford Act
Enclosure B: Estimated Requirements for Public Assistance under the Stafford Act
Enclosure C: Estimated Requirements for Other Federal Agency Programs
Enclosure D: (Not Applicable to this Request)

ATTACHMENT 1 TO MAJOR DISASTER REQUEST

Demographic Profile of the Affected Municipality

	Persons Below Poverty Level	Median Household Income	Children under 5 years	Percent Elderly (65+ years)	Percent with Disabilities	Percent Pre-Disaster Unemployment (5-year estimate)
National Average	15.6%	$53,482	6.4%	13.7%	12.3%	9.2%
State Average	16.9%	$49,087	5.9%	14.6%	13.9%	11.4%
Genesee County	XX.X%	$XX,XXX	XX.X%	XX.X%	XX.X%	XX.X%
City of Flint *(Genesee Co.)*	41.6%	$24,679	7.8%	11.7%	20.4%	26.3%

Data Sources

U.S. Census Bureau American Community Survey 2010-2014, Selected Social Characteristics in the U.S. (5 year estimates)

ATTACHMENT 2 TO MAJOR DISASTER REQUEST

Significant State and Local Response and Recovery Actions

Search and Rescue. The rapid and severe flash flooding inundated numerous sections of interstate highways, major state highways, and local roadways in the metropolitan Detroit area in the hours immediately after the heavy rainfall on August 11, trapping hundreds of vehicles and motorists in the rising water. Many of these motorists sought refuge on the tops of their vehicles or on nearby high ground and had to be rescued by Michigan State Police officers, *local law enforcement officers, and local fire department personnel.* Michigan State Police resources were particularly valuable to the search and rescue efforts. State Police officers provided direct assistance to stranded motorists, checked the status of abandoned vehicles, and assisted local responders in blocking access to flooded roadways. In addition, divers with the Michigan State Police Underwater Recovery Unit checked more than one hundred submerged vehicles for occupants (fortunately, none were found), and the State Police Aviation Unit conducted aerial fly-overs of the impacted areas to search for additional stranded motorists and to take aerial photographic and video footage of the flood scenes. (Some of those photographs are included at Attachment 3 to provide visual documentation of the scope and magnitude of the flooding.)

Critical Facilities and Infrastructure Restoration. *A number of critical facility and* infrastructure emergency restoration measures were implemented in the affected counties and local communities during the response to the severe flooding. Particularly hard hit were the interstate highways and major state roadways in and around metropolitan Detroit, although roadways in all three counties were heavily impacted by the flooding. Many sections of the affected highways in and around metropolitan Detroit (including interstate highways I-75, I-94, I-96, and I-696, and Michigan highways M-10 and M-39) were inundated with flood water, trapping vehicles and motorists who could not make their way through the rapidly-deepening water. This forced the closure of these roadway sections – in some cases for several days – so that crews from the Michigan Department of Transportation, Michigan State Police, and county and local road and law enforcement agencies could oversee the removal of stranded (and generally inoperable) vehicles; assess the physical damage to and conduct safety checks of road, bridge, and related infrastructure; and initiate appropriate facility repair and restoration measures so that the closed sections of roadway could be safely reopened to the motoring public. (Refer to the road closure map found at Attachment 3.)

Repair and restoration measures included but were not limited to: conducting safety checks of and making temporary or permanent repairs to damaged structures; removing water, mud and debris from the roadway, bridges, and rights-of-way; stabilizing banks to prevent further debris flows and physical degradation; repairing signage and electronic signals, where required; repairing pumping equipment and associated facilities to ensure they are operational; and testing the repaired facilities to ensure they will allow for safe travel. In most cases, the dedicated work crews were able to reopen the damaged highway and roadway facilities within 36-48 hours. However, some of the damaged sections of roadway and bridge infrastructure will

require more extensive permanent repairs which will take several weeks to several months to complete once funding is available to finance the repairs.

Uninsured damage to other local public facilities and infrastructure was significant. For example, in the City of Warren in Macomb County, the Police Department and Fire Department incurred nearly $2.8 million in uninsured damage to their police and fire vehicles and associated equipment. This includes 10 fully-equipped Fire Department vehicles and six fully-equipped Police Department vehicles requiring replacement, and another seven fire vehicles and nine police vehicles requiring major repairs. The City of Sterling Heights, also in Macomb County, had nearly $620,000 in insured public utility damage, while in St. Clair Shores, uninsured damage to public buildings and associated equipment totaled $225,000. In the City of Royal Oak in Oakland County, uninsured damage to a local high school and middle school totaled $210,000. Uninsured damage to St. John Providence Hospital in the City of Southfield in Oakland County was $200,000. Uninsured damage to Oakwood Hospital in the City of Dearborn in Wayne County exceeded $1.8 million, while in the City of Highland Park, also in Wayne County, uninsured damage to public utilities, city hall, and the community recreation center totaled in excess of $450,000. In the City of Detroit in Wayne County, uninsured damage to public buildings and equipment was over $930,000, with the majority of that total coming from damage to Police Department facilities. These are just a few instructive examples from the nearly $16.8 million in public damage that occurred in Michigan. Although temporary repair and restoration measures have been put in place in most instances to bring the damaged facilities and infrastructure in the three counties to basic operational status, almost all will still require extensive permanent repairs and restoration to bring them back to their pre-flood condition. That will not occur in a timely or comprehensive manner without federal disaster relief assistance.

Emergency Sheltering and Mass Care. Although the rapid (and unanticipated), heavy rainfall did not allow for preventive evacuations of the public in impacted areas, emergency sheltering and mass care services were required in several instances. For example, on August 11, over 400 stranded motorists had to be temporarily sheltered for the evening in the City of Warren because roadway flooding prohibited further travel and resulted in many areas being inaccessible by vehicle. (Many of these individual's vehicles were deeply submerged in flood water and would not have been able to travel anyway because of the damage to their vehicle.) Along M-10 in Wayne County, approximately 50 motorists were stranded for an extended period from the evening of August 11 through August 13 due to the deep flood water in the walled-in, lower sections of the highway. During this time, the American Red Cross provided these stranded individuals with food, water, and comfort kits until the roadway could be de-watered and reopened for travel. For six days after the flooding occurred, a small number of displaced flood survivors were sheltered and cared for at an American Red Cross shelter in Garden City in Wayne County because their homes were inaccessible and/or incurred sufficient damage to render them unsafe for occupancy. Lastly, the American Red Cross also provided cots and comfort kits to nearly two-dozen displaced residents at two apartment complexes in the cities of Detroit (Wayne County) and Troy (Oakland County) so that the residents could use other (unaffected) vacant units within the respective complexes for shelter, rather than having to be moved elsewhere to a temporary shelter facility.

I must note that these emergency sheltering and mass care figures are somewhat misleading, as we received reports that many more flood survivors were temporarily displaced because of flood damage and/or inaccessibility but sought shelter with nearby family, friends, or in unaffected area hotels and motels. As it is next to impossible to track these "unofficial" evacuations with any accuracy, it is safe to say that the number of temporarily displaced flood survivors is much higher than reported through official channels.

The American Red Cross generally led the organized emergency sheltering and mass care effort, supported by the Michigan Department of Human Services, the Salvation Army, and other community-based relief organizations.

Flood Recovery for Individuals and Families. To assist affected flood survivors in recovering from this devastating disaster, the American Red Cross teamed with the Michigan Department of Human Services, Michigan 2-1-1, the Michigan Community Service Commission, and other community-based relief organizations to establish and operate "Multi-Agency Resource Centers" (MARCs) in 10 different locations over a six-day period in the latter-half of August. (A corresponding map found at Attachment 3 shows the initial locations of these MARCs.) The Multi-Agency Resource Centers, which were visited by several thousand flood survivors, provided a location and means to disseminate information regarding flood recovery and available flood recovery assistance. Through these centers, flood survivors could connect with or be referred to agencies and organizations that could assist them in their recovery – addressing everything from filing insurance claims, to replacing food and clothing, to making repairs to damaged homes. In addition, the Multi-Agency Resource Centers also provided a clearinghouse for the distribution of flood clean-up kits, personal comfort kits, and other recovery supplies to those requiring such items. To date, over 300 referrals for behavioral health assistance have been made through the centers and other involved agencies.

In addition to the Multi-Agency Resource Centers, flood survivors also have the opportunity to request flood recovery information and/or assistance via the Internet or Michigan 2-1-1 telephone system. These options were widely disseminated to the public and the media in various information releases. For the internet options, affected individuals could register directly with the Recovery Coordination Center (discussed in "Management of Emergency Volunteers" below) operated by Michigan Voluntary Organizations Active in Disasters, at www.bit.ly/floodcleanupsemi, or they could register via a specially-designated web page (www.michigan.gov/miflood) at the Michigan State Police Emergency Management and Homeland Security web site, which provides a link to the Recovery Coordination Center registration form. Either option results in a referral for recovery assistance to one of the Michigan Voluntary Organizations Active in Disasters member organizations providing assistance through the Recovery Coordination Center.

(I must note that, although the Multi-Agency Resource Centers, Michigan 2-1-1, and the aforementioned web sites have been tremendously successful to date in identifying and addressing both short- and longer-term recovery needs of the affected flood survivors in this disaster, it is clear that even these collective efforts are not going to be sufficient to identify and address all of the unmet needs of the thousands of flood survivors. This is particularly true with regard to home rebuilding and restoration efforts to ensure safe re-occupancy of damaged

structures. Because over 80-percent of the affected households in the three-county area did not have insurance in place to address the damage incurred in this flash flood, it is very likely that many will be forced to occupy their homes with potentially dangerous and/or unhealthy conditions present due to damaged electrical and mechanical systems and/or the presence of black mold or other contaminants on building materials not properly dried out and restored. Simply put, the long-term unmet needs of the flood survivors far outstrip the combined resources of the involved voluntary organizations, volunteers, and existing human service programs to remedy those needs. Clearly, federal disaster relief assistance is required to enable these flood survivors to fully recover from this devastating flood and allow them to make their dwellings safe and sanitary for re-occupancy.)

Without significant relief assistance from the federal government, these individuals will not have the resources necessary to fully repair and restore their damaged homes and mechanical systems, ensure their homes are free of mold and other health hazards, and replace damaged essential household items such as appliances, clothing, food, medications, and furniture and bedding. Without federal relief assistance, it is an almost certainty that many individuals will continue to struggle to recover and be forced to live in unhealthy conditions due to mold, contact with contaminated materials, and substandard (and likely unsafe) mechanical systems that they could not afford to have properly repaired by licensed professionals.

Management of Emergency Volunteers. To date, hundreds of emergency volunteers have been mobilized through the collective efforts of the American Red Cross, Michigan Voluntary Organizations Active in Disasters, Michigan Community Service Commission, Michigan Department of Human Services, local and state emergency management offices, and community-based organizations, to assist in the recovery from this flood disaster. In fact, volunteers have been and continue to be the lifeblood of the flood recovery effort. The aforementioned agencies and organizations have done a tremendous job in managing these volunteer resources and ensuring their timely and effective use. As I previously indicated, several Multi-Agency Resource Centers have been established and successfully operated in the affected counties to allow for the distribution of clean-up and personal comfort kits, and to facilitate the connection of those in need with the agencies and organizations that can provide recovery and relief information and/or assistance.

Central to the disaster volunteer management effort has been the establishment of a Recovery Coordination Center (RCC) to provide a means to coordinate the efforts of organizations that provide volunteer assistance to flood survivors needing help in repairing and restoring their home. The majority of the volunteers providing assistance are working under the framework of Michigan Voluntary Organizations Active in Disasters, and in coordination with state and local emergency management agencies, Michigan 2-1-1, the American Red Cross, the Michigan Department of Human Services, and other community-based organizations. The Recovery Coordination Center helps identify flood survivors requiring recovery assistance and determines the nature and scope of their recovery needs. The center provides ongoing case management for individual recovery and rebuilding/restoration efforts, ensuring that no one "falls through the cracks" and does not receive the assistance they need. Affected individuals are identified and referred to the Recovery Coordination Center by Michigan 2-1-1, local and state emergency management offices, Michigan Department of Human Services county offices,

the Michigan Community Service Commission, churches and other faith-based organizations, or by involved volunteers themselves. Once a flood victim is registered with the Recovery Coordination Center, their recovery needs are referred to the appropriate agency or volunteer organization for follow-up action. Through the center, voluntary organizations can also track their recovery efforts, thus ensuring an accurate accounting of the volunteer hours spent with each flood victim. Currently, over 4,000 homeowners have requested clean-up and restoration assistance through the Recovery Coordination Center. To date, over 250 homes have been completed using volunteers coordinated through the center.

However, as I indicated earlier, even with these outstanding volunteer efforts in place the collective capabilities of volunteers can only go so far in meeting the more difficult long-term recovery needs aimed at ensuring safe and sanitary conditions in flood-damaged homes. Because of the lack of adequate insurance (less than one in five households was adequately insured) to help pay for potentially-expensive repair and restoration activities required to make home structural elements and mechanical systems safe and functional, and to fully-remove the presence of black mold and other contaminants in flood-damaged building materials, it is essential that federal disaster relief assistance be provided. Absent this assistance, affected flood survivors will, in many cases, be forced to live in potentially-dangerous and/or unsanitary conditions because they do not have the financial resources necessary to fully restore their dwellings to pre-flood condition in a timely manner – or at all.

Debris Removal to Protect Public Health and Safety. Debris management was a critically important recovery issue in the days and weeks immediately following this flood disaster. Throughout the affected counties and communities, extensive and rapid debris operations were required to clear and remove flood-damaged building materials and personal property from curbsides and roadway rights-of-way in residential and commercial areas in order to protect public health and safety and enable the continuing use of adjacent roadways, sidewalks, and fire hydrants. The wet, heavy, contaminated flood debris from tens-of-thousands of flood-damaged homes and businesses, coupled with the hot and humid weather conditions that occurred in the days that immediately followed the flood disaster, set the stage for potentially-dangerous and unsanitary conditions in these densely-populated and heavily-developed urban areas. Because of the very real potential for a public health emergency, it was necessary for the affected local communities to muster all of the private and public debris clearance and removal resources they could to ensure rapid and environmentally-compliant removal and disposal of this debris.

In that regard, the affected local jurisdictions did an exemplary job in rapidly managing this difficult and potentially life-threatening recovery issue. With the assistance of various state agencies working out of the State Emergency Operations Center, the local jurisdictions were able to identify sufficient resources to address their debris removal and disposal needs in a rapid and environmentally-compliant manner. All of the affected local communities effectively worked with the Michigan Department of Environmental Quality to obtain required emergency waivers for temporary debris storage and transfer centers, and for emergency transportation of flood debris to approved landfill facilities. These debris removal efforts, however, came at a collective $7 million cost to the affected local jurisdictions in the three counties – a cost which

these jurisdictions are not in a position to bear without significant cuts to other essential programs and services.

Emergency Public Information. During the first hours and days after the flash flooding occurred, the affected local jurisdictions and several Michigan state agencies undertook a comprehensive emergency public information campaign to warn residents of the health and safety risks posed by the flooding and flood-related damage, and to provide updates on recovery issues and concerns. Of particular concern initially were the health and safety risks associated with structural damage, damaged electrical and mechanical systems, and contaminated flood debris. Later, the public information focus shifted to address longer-term recovery issues such as use of licensed and reputable contractors, price-gouging, scam avoidance, and home restoration best practices. This public information campaign continues today, in both English and appropriate non-English languages, and will so for the foreseeable future until all recovery-related issues and concerns have been effectively dealt with. All appropriate media sources have been utilized in this campaign, including television, radio, print media, and web and social media sites. Although there were two incident-related deaths in the early days after the flooding, since that time this campaign has been largely successful in minimizing flood-related injuries and health and safety problems.

The Michigan United Way 2-1-1 telephone referral system has been a tremendously successful means of disseminating important recovery-related information and making referrals to agencies and organizations that can provide recovery assistance. To date, Michigan 2-1-1 has fielded nearly 10,000 calls from individuals seeking flood recovery information and/or referrals. Michigan 2-1-1 has been instrumental in connecting individuals in need with the appropriate resources to enable them to recover from this flood disaster. Despite its success, Michigan 2-1-1 also had one potential downside, that is, the large number of "abandoned" calls from callers that chose to hang up rather than utilize the call-back option when lines were busy. Telephone logs show that over 3,100 calls were abandoned between mid-August and the first week of September. This is disturbing to me because there is no way to track with certainty whether or not these individuals actually did receive the information and/or assistance they were seeking when they initially called Michigan 2-1-1. My hope is that they did, but I suspect a portion of these callers simply gave up and did not further seek recovery information and/or assistance.

(I must note that my concerns in this regard are not necessarily limited to Michigan 2-1-1. Reports received from state and local staff that participated in the Preliminary Damage Assessment indicate that a potentially large number of affected individuals may not have sought assistance due to a number of reasons, including but not limited to: a general distrust of or frustration with government; language and/or cultural barriers; technology barriers, i.e., do not regularly monitor media reports, the internet, or social media; or a lack of understanding regarding available resources and the means for accessing those resources. If federal disaster relief assistance is granted based on this request, we may find many additional individuals that may seek to apply for federal assistance – over and above those estimates developed in the Preliminary Damage Assessment.)

State Response and Recovery Assistance Efforts. Michigan's state departments and agencies and nongovernmental partner organizations have provided whatever appropriate resources they had at their avail to assist the affected counties and local jurisdictions in responding to and recovering from this flood disaster. Although the following is by no means an all-inclusive accounting of all response and recovery efforts, it does provide brief synopses of some of the more noteworthy efforts:

The **Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD)** began to monitor the incident in the early evening of August 11, after reports of flash flooding were first received from the affected local emergency management officials and the National Weather Service. Immediate communications were established with the local emergency management officials to assess the nature, scope, and magnitude of the incident and to help coordinate the provision of state resources as needed. This monitoring continued through the evening hours of August 11. When reports from the affected local jurisdictions and the Michigan Department of Transportation indicated that metropolitan Detroit interstate highways and major roadways had suffered major flooding, the MSP/EMHSD notified key staff to report to the State Emergency Operations Center (SEOC). The SEOC was in partial activation status for several hours, and then went to full activation status at 10:00 AM on August 12. Numerous departments, agencies, and nongovernmental partners responded and reported to the SEOC for duty.

The MSP/EMHSD coordinated SEOC operations at full activation status for the next 14 days, operating 24 hours a day, 7 days a week, on 12-hour shifts. On August 25, the overnight shift was terminated and the operational hours were changed to 8:00 AM till 8:00 PM. The SEOC remained on that schedule for two days, until August 27, when the hours were changed to 8:00 AM till 5:00 PM to more closely align with the Preliminary Damage Assessment operations ongoing in the three-county impact area. On September 8, the SEOC went to a weekly operational period.

Throughout the SEOC activation, the MSP/EMHSD staffed command, operations, logistics, planning, public information, mapping and technical support positions to keep the SEOC functioning at full capability and to fully support the state department/agency and nongovernmental partner representatives present in the facility. During this period, the MSP/EMHSD coordinated all resource requests received from the affected local jurisdictions, ensuring that each request was appropriately addressed in a timely manner. The MSP/EMHSD also coordinated the collection, compilation, review, analysis, synthesis, and reporting of damage and impact assessment information received from the affected jurisdictions and state departments/agencies. The MSP/EMHSD also conducted several briefings daily for local officials, state departments/agencies and nongovernmental partners, and other interested parties, to keep all stakeholders apprised of ongoing or planned activities and areas of concern. Daily incident management plans were developed by SEOC command staff to focus SEOC activities on planned incident management objectives and to ensure that state resources were being appropriately utilized to address the most pressing issues during the operational period. In addition, the MSP/EMHSD developed numerous daily written situation status reports and public information releases to keep SEOC staff, state government executive and legislative

leadership, local officials, our emergency management partners, and the public informed of ongoing issues, concerns, activities, and opportunities for coordination and/or involvement.

From August 25 to September 9, the MSP/EMHSD worked closely with Federal Emergency Management Agency officials to coordinate and conduct Preliminary Damage Assessments for both Individual Assistance and Public Assistance in the three-county impact area. The MSP/EMHSD was instrumental in the set-up of and conduct of the Preliminary Damage Assessment, handling all administrative and logistical aspects of the operation from the SEOC and an on-site coordination center established at the Double Tree Inn in Dearborn. Lastly, using the assessment information and findings from the Preliminary Damage Assessment, the MSP/EMHSD provided considerable technical assistance to me and my staff in the drafting of this request letter and in compiling the supporting information found in the various Attachments and Enclosures.

In addition to the MSP/EMHSD contributions, the **Michigan State Police (MSP)** also deployed considerable resources during the flood response to assist local officials in controlling access to flooded areas, conducting underwater search and rescue in flooded areas, and assisting with security and traffic control as required. Early in the response, the MSP Aviation Unit also flew aerial reconnaissance and assessment missions over the affected areas to search for additional stranded motorists on flooded highways, to aid local and state officials in determining the scope and magnitude of the flooding, and to take aerial photographs and video footage of flooded areas for damage and impact assessment purposes. (Some of those photographs appear in this letter at Attachment 3.) The MSP Special Operations Division also assisted at the SEOC, and the Michigan Intelligence Operations Center (MIOC) continuously monitored the flooding conditions and sent out situational awareness bulletins on the weather and flooding to all stakeholder partners through the duration of the response and recovery.

The **Michigan Department of Agriculture and Rural Development (MDARD)** made available flood clean-up (to include sewage) guidance to affected food establishments in the three-county impact area. This guidance was provided in English, Spanish, Arabic, and Mandarin languages. In addition, the MDARD and the U.S. Food and Drug Administration (FDA) Detroit District Office coordinated with various food industry associations in Michigan to assess the impact of the flooding on the food and agriculture sector and to determine appropriate follow-up measures necessary to protect public health. (Providing the clean-up guidance to food establishments was one of the necessary measures.) During this outreach process, the MDARD focused on food warehouses and retail establishments while the FDA focused on food processors and other regulated firms (e.g., drug, biologics, medical devices, etc.) within the local jurisdictions most heavily impacted by the flooding. (Those jurisdictions included but were not limited to: Warren, St. Clair Shores, and Clinton Township in Macomb County; Madison Heights, Ferndale, and Royal Oak in Oakland County; and Dearborn, Dearborn Heights, and Detroit in Wayne County.) In addition, the MDARD also reached out to the affected health departments (county and City of Detroit) who license and inspect restaurants, and with major grocery store chains and trade associations. MDARD personnel also inspected a number of gasoline stations in the affected area to determine if any had issues with flood water in their gasoline storage

tanks. (One did, but the issue was satisfactorily resolved by the state inspectors.)

The **Michigan Department of Community Health (MDCH)** coordinated with affected local health departments regarding the provision of disaster behavioral health resources; monitored and coordinated with local hospitals and the Region 2 Health Care Coalition regarding flood-related damage and the resultant impacts on hospital operations; and worked closely with the SEOC Public Information Officer to disseminate appropriate and timely health-related information to flood survivors.

The **Michigan Department of Environmental Quality (MDEQ)** coordinated extensively with local officials involved in debris management operations to ensure compliance with federal and state environmental laws and regulations; issued timely emergency approvals of sites designated for use as temporary debris storage and transfer sites; issued other emergency authorizations and waivers where appropriate; provided technical assistance to local officials and private debris management firms regarding issues pertaining to the collection, storage, transport, and disposal of flood-related debris; assisted in the identification of supplemental debris management resources for local officials in need of such resources; and monitored flood-related impacts on local drinking water treatment plants and operations in the affected area.

The **Michigan Department of Human Services (MDHS)** coordinated with involved voluntary relief organizations, community-based organizations, MDHS County Offices and the Michigan Community Service Commission, Michigan 2-1-1, and other human service providers to identify, assess, and attempt to meet the recovery needs of flood survivors. The MDHS undertook a number of activities during the response and recovery phases of this disaster to meet this broad mission, including but not limited to: coordinating with the American Red Cross, Michigan Voluntary Organizations Active in Disasters, and other voluntary relief organizations to establish and operate two temporary emergency shelters, 10 Multi-Agency Resource Centers, and a Recovery Coordination Center; coordinating the distribution of thousands of clean-up and personal comfort kits; coordinating with the SEOC Public Information Officer and other public information officials regarding the dissemination of appropriate and timely recovery information using all available means (e.g., Michigan 2-1-1, web and social media sites, television, radio, etc.); registering eligible flood survivors for the limited MDHS emergency relief assistance available; coordinating the receipt and use of donated goods for the recovery effort; resolving debris management issues for volunteers providing clean-up and/or repair assistance through the Recovery Coordination Center; assisting with volunteer recruitment through the Michigan Community Service Commission and other means; procuring needed supplies for volunteer repair/clean-up teams; and addressing recovery-related issues for various functional needs populations affected by the flooding.

The **Michigan Department of Licensing and Regulatory Affairs (MDLARA)** monitored incident-related energy disruptions and energy supply issues related to the storms and flooding; monitored the operations of regulated health care facilities affected by the flooding; provided (through the Michigan Occupational Safety and Health Administration – MIOSHA) worker safety information to emergency responders and workers, as appropriate; and provided (through the

Bureau of Construction Codes) information to citizens in the City of Highland Park and other communities on mandated building, mechanical, electrical and plumbing inspections.

The **Michigan Department of Technology, Management and Budget (MDTMB)** monitored the impacts of the flooding on state owned and operated facilities and state government operations in the three-county area; assisted in obtaining needed resources for emergency operations and/or flood recovery through standing vendor contracts and/or the state's emergency procurement process; identified and procured office space and coordinated information technology installation for needed emergency facilities; and assisted in transporting recovery supplies to Multi-Agency Resource Centers and other distribution facilities.

The **Michigan Department of Transportation (MDOT)**, assisted by local public works and law enforcement personnel and the Michigan State Police, managed the closure of several sections of interstate and state highways in and around metropolitan Detroit that were inundated by flood water. This included several sections interstate highways I-75, I-94, I-96, and I-696, and Michigan highways M-10 and M-39. The MDOT also monitored and reported on closures of local roads and bridges by local officials; reported on the scope and magnitude of road and bridge damage in the affected counties; coordinated with the Federal Highway Administration (FHWA) regarding implementation of its Emergency Relief Program; and participated in the Public Assistance Preliminary Damage Assessment for road and bridge damage.

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ATTACHMENT 3 TO MAJOR DISASTER REQUEST

Supporting Maps, Charts, and Photographs

The following maps, photographs, and charts are furnished to support the narrative contained in the body of this letter, and in Attachment 2:

Disaster Area Maps

Jurisdictions Covered by Local and/or State Declarations
August 11, 2014 Historic Rainfall in Southeast Lower Michigan

Source: State Emergency Operations Center, Geographic Information Systems Unit

Disaster Area Maps (cont.)

Interstate / Major State Highway Closures
August 11, 2014 Historic Rainfall in Southeast Lower Michigan

Source: State Emergency Operations Center, Geographic Information Systems Unit

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Disaster Area Maps (cont.)

Initial Multi-Agency Resource Centers in Declared Areas
August 11, 2014 Historic Rainfall in Southeast Lower Michigan

Source: State Emergency Operations Center, Geographic Information Systems Unit

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Selected Photographs of Flood Damage and Impacts

Row 1, L-R: Oakland County – water rescue; Macomb County – flood-damaged home foundation in the City of Warren.
Row 2, L-R: Oakland County – recovery of submerged vehicles; Oakland County – flooded highway.
Row 3, L-R: Oakland County – aerial view of flooded I-75; Oakland County – residential flooding.

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National Weather Service Images and Precipitation Report

6:00 PM Radar Image for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

Source: National Weather Service – Detroit/Pontiac Office; Iowa State University (Iowa Environmental Mesonet)

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National Weather Service Images and Precipitation Report (cont.)

7:11 PM Radar Image for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

Source: The Weather Channel

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National Weather Service Images and Precipitation Report (cont.)

Upper Level Atmospheric Storm Track for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(National Centers for Environmental Prediction Image)

Source: National Oceanic and Atmospheric Administration – National Centers for Environmental Prediction

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National Weather Service Images and Precipitation Report (cont.)

Local Storm Reports for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

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Source: National Weather Service – Detroit/Pontiac Office; Iowa State University (Iowa Environmental Mesonet)

National Weather Service Images and Precipitation Report (cont.)

24-Hour Precipitation Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(National Weather Service Image)

Source: National Weather Service – Detroit/Pontiac Office

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National Weather Service Images and Precipitation Report (cont.)

24-Hour Precipitation Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(Advanced Hydrologic Prediction Service Image)

Source: National Weather Service – Advanced Hydrologic Prediction Service

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National Weather Service Images and Precipitation Report (cont.)

24-Hour Precipitation Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(National Weather Service Image – Alternate Format)

Source: National Weather Service

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National Weather Service Images and Precipitation Report (cont.)

Record Rainfall Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

Source: National Weather Service – Detroit/Pontiac Office

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National Weather Service Images and Precipitation Report (cont.)

Selected Precipitation Reports for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

Source: National Weather Service – Detroit/Pontiac Office
Note: All totals measured

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ENCLOSURE A TO MAJOR DISASTER REQUEST

Estimated Stafford Act Individual Assistance Requirements

Verified Home Damage

County	Homes Destroyed	Homes with Major Damage	Homes with Minor Damage	Homes Affected	Getting Assistance	Total	% Owner Occupied	% Insured	% Low Income	HUD FMR for 2 Bedroom
Macomb	1	94	182	138	138	415	94%	19%	11%	$646.00
Oakland	0	36	216	189	189	441	89%	19%	4%	$646.00
Wayne	0	112	593	708	708	1413	85%	17%	18%	$646.00
Total / Average	1	242	991	1035	1035	2269	88%	17%	14%	$646.00

Notes: FMR = Fair Market Rent; Percent of affected dwellings eligible for Individuals and Households Program (IHP) = 100%

Individuals and Households Program (IHP) Cost Estimates

Estimated Housing Assistance (HA)	Number of Households (Uninsured)	Cost	Total Cost	Category Total Cost
TEMPORARY HOUSING				$290,505
Rent (Pre-Disaster Renters) – 1 month	281		$150,365	
Rent (Owners w/Major or Destroyed) – 1 month	217		$140,140	
REPAIR ASSISTANCE				$9,457,196
Repair Costs (Owners w/Affected)	745	$1,500	$1,117,500	
Repair Costs (Owners w/Minor)	717	$3,588	$2,572,496	
Repair Costs (Owners w/Major)	178	$32,400	$5,767,200	
REPLACEMENT ASSISTANCE				$31,754
Replacement Costs (Owners w/Destroyed)	1	$31,754	$31,754	
TOTAL ESTIMATED HOUSING ASSISTANCE (HA)	1,922		$9,779,455	
Estimated Average HA Award per Household		$5,088		
ESTIMATED OTHER NEEDS ASSISTANCE (ONA)				
ONA (All Renters and Owners w/Affected, Minor, Major)	1,871	$1,329	$2,487,139	
ONA (Owners – Destroyed)	0	$1,329		
TOTAL ESTIMATED OTHER NEEDS ASSISTANCE (ONA)	1,871		$2,487,139	$2,487,139
Total Estimated Federal Share (75%)		$1,865,354		
Total Estimated State Share (25%)		$621,785		
Estimated Average ONA Award per Household		$1,329		
TOTAL ESTIMATED HA and ONA (FEDERAL SHARE)				$11,644,809

ENCLOSURE B TO MAJOR DISASTER REQUEST

Estimated Stafford Act Public Assistance Requirements

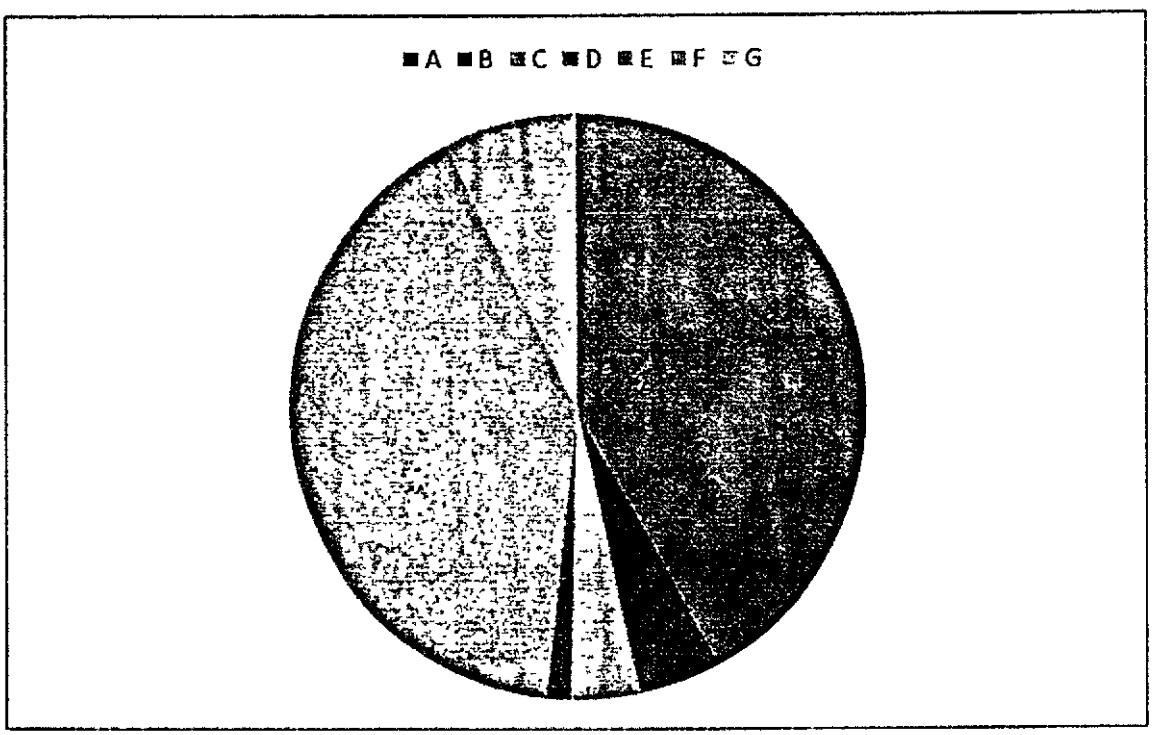
(All table figures in $; totals may vary slightly due to rounding)

County	A Debris Removal	B Emergency Protective Measures	C Roads and Bridges	D Water Control Facilities	E Public Buildings and Equip.	F Public Utilities	G Parks and Recreation / Other	Total
Macomb	$769,831	$359,732	$307,003	$6,000	$3,119,945	$642,287	$15,293	$5,220,091
Oakland	$3,552,680	$52,819	$196,000	$48,579	$569,243	$89,615	$5,493	$4,514,429
Wayne	$2,708,198	$325,305	$141,710	$181,000	$3,144,827	$502,412	$4,025	$7,007,477
State Agencies	$0	$36,078	$0	$0	$0	$0	$0	$36,078
Totals:	7,030,709	$773,933	$644,713	$235,579	$6,834,015	$1,234,314	$24,811	$16,778,074
Federal Share (75%)	$5,273,032	$580,450	$483,535	$176,684	$5,125,511	$925,736	$18,608	$12,583,555
Non-Federal Share (25%)	$1,757,677	$193,483	$161,178	$58,895	$1,708,504	$308,578	$6,203	$4,194,519

Macomb County Population: 840,978; Per Capita Loss: $6.21
Oakland County Population: 1,202,362; Per Capita Loss: $3.75
Wayne County Population: 1,820,584; Per Capita Loss: $3 85

Public Assistance Categories, by Cost

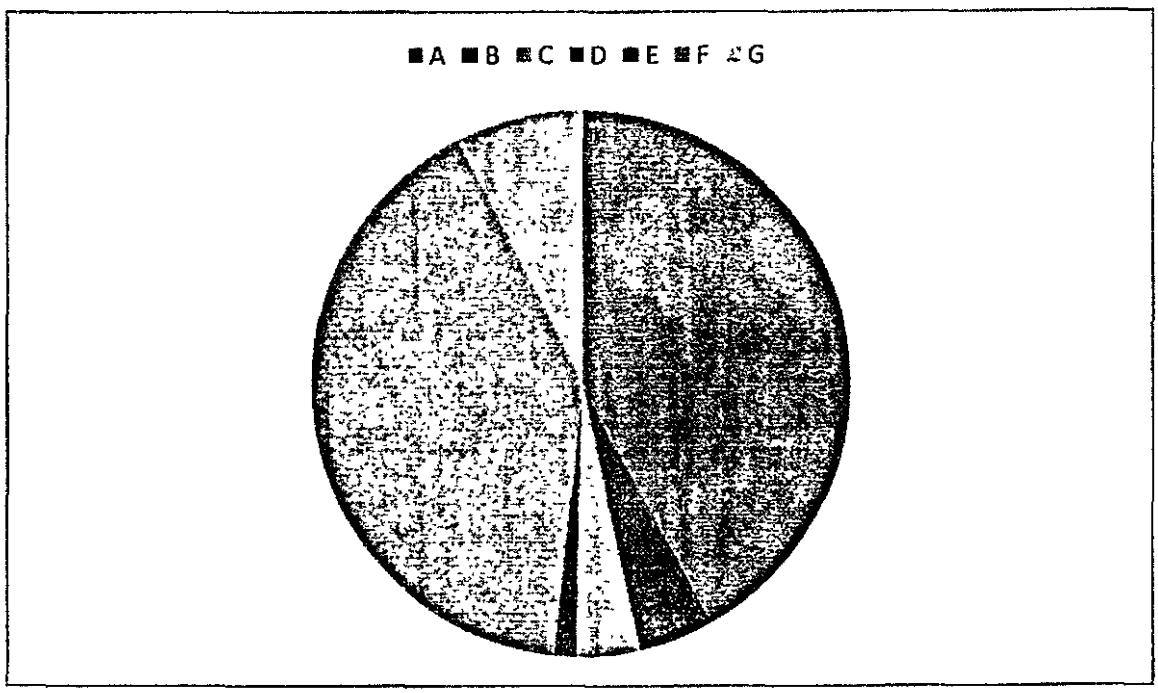
A Debris Removal	B Emergency Protective Measures	C Roads and Bridges	D Water Control Facilities	E Public Buildings and Equipment	F Public Utilities	G Parks and Recreation / Other
$7,030,709	$773,933	$644,713	$235,579	$6,834,015	$1,234,314	$24,811



ENCLOSURE B TO MAJOR DISASTER REQUEST (cont.)

Public Assistance Categories, by Percentage

A Debris Removal	B Emergency Protective Measures	C Roads and Bridges	D Water Control Facilities	E Public Buildings and Equipment	F Public Utilities	G Parks and Recreation / Other
42%	5%	4%	1%	41%	7%	0%



ENCLOSURE C TO MAJOR DISASTER REQUEST

Estimated Assistance from Other Federal Agency Programs

County	SBA Home Loans	SBA Business Loans	FSA Loans	NRCS	FHWA	USACE	Other
Macomb	$3,907,000	$987,000					
Oakland	$2,140,000	$8,012,000					
Wayne	$4,452,000	$470,000					
Totals	$10,499,000	$9,489,000					

ENCLOSURE D TO MAJOR DISASTER REQUEST

Historic and Current Snowfall Data

Not Applicable to this Request.

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DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date _____

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206 35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of *Indian tribal government's damaged* area(s).
3. Governor's or Tribal Chief Executive's Name	4 Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period Beginning Date _____ End Date _____ or ☐ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☐ Other (please specify) _____

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☐ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

For States, identify Federally-recognized Tribes in the requested counties (if applicable).

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☐ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☐ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☐ I request direct Federal assistance for work and services to save lives and protect property, and

a. I request the following type(s) of assistance.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☐ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date _____ b. Type of Plan ☐ Enhanced ☐ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☐ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☐ I certify the following:

a. I have determined that this incident is of such seventy and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on _____ in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☐ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

_____ _____

Governor's or Tribal Chief Executive's Signature Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

Good afternoon, Pam.
Per our conversation, I was in attendance at the SEOC from 11:03a to 3:45p. With the recent transition of these responsibilities at MTED, I have not been trained on/logged in to the SIMs system to date. Therefore, this message contains the report from Michigan Department of Talent and Economic Development (MTED), due by 4:30p:

MSHDA

1. Allowable: Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint.
2. Allowable: Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI.
3. Allowable: Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI).
4. Allowable: Pay for the replacing the city's municipal water line infrastructure associated with water lines being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI.
5. Allowable: Pay for a percentage of any new infrastructure costs associated with the build out of a new water supply system so long as the amount doesn't exceed the % of MSHDA financed homes or low-income households in the city (50% AMI).
6. Allowable: Purchase of water for low income households (50% AMI).
7. Allowable: Purchase of water filters for any low income households (50% AMI).
8. Allowable: public awareness through HDF grants

The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).

We are exploring CDBG grant funds or other assistance from HUD.

MSF/MEDC

MSF/MEDC had offered low interest loans as part of the deep freeze crisis. While this would require legislative action to authorize, it is something that could be considered in this scenario. It would require re-purposing any remaining funds.

Please let me know if there is additional information required. I am receiving the SEOC emails/voicemails.
As a side note, Melanie Brown has been temporarily reassigned to DEQ during the Flint Water Crisis. Jeremy Hendges will be acting as PIO for TED (cc'd on this message).

Thank you for your assistance, Pam.

Best regards,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org<mailto:feldpauschl@michigan.org>
Follow me on Twitter: @LynneFeldpausch

Pepper, Joel (MSP)

From: MSP-SEOCOPSC
Sent: Friday, January 08, 2016 11:45 AM
To: MSP-SEOC5
Cc: Pepper, Joel (MSP)
Subject: RE: Draft Recovery Objective/Tasks

A few edits

From: MSP-SEOC5
Sent: Friday, January 08, 2016 10:21 AM
To: MSP-SEOCOPSC
Cc: Pepper, Joel (MSP)
Subject: Draft Recovery Objective/Tasks

Here is what I see and who should be assigned based on the information we have discussed in the last couple days and what should be accomplished over the coming week. Let me know if you have any questions, concerns or additions to the list. I'm sure something is missing, so please don't be afraid to change things.

Thanks,
Bri

Draft Objective

- Establish teams and process for distribution and collection of water sampling kits; distribution of water filters, replacement cartridges and information.

Tasks

- Establish teams to be comprised of at least 2 volunteers and 1 plain clothes officer for deployment early next week (DHHS/MSP).
- Create door hanger with information on filters, water distribution, blood lead level testing, and water sampling (JIC).
- Print door hanger for distribution (DTMB).
- Obtain list of affected homes/businesses with names and addresses from the local equalization department (RBD).
- Establish protocol and language for teams in the field, to include safety concerns and protocol (RBD).
- Create a database with the information obtained from the local equalization department to track who receives filters, sampling kit and/or door hanger (RBD).
- Update GIS data daily with the distribution of filters, sampling kits, and/or door hanger information (RBD/GIS).

Pepper, Joel (MSP)

From: MSP-SEOC5
Sent: Friday, January 08, 2016 10:21 AM
To: MSP-SEOCOPSC
Cc: Pepper, Joel (MSP)
Subject: Draft Recovery Objective/Tasks

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- Update GIS data daily with the distribution of filters, sampling kits, and/or door hanger information (RBD/GIS).

Pepper, Joel (MSP)

From: plangc
Sent: Thursday, January 07, 2016 5:15 PM
To: Briggs, Brianna (MSP); Pepper, Joel (MSP); Thelen, Richard (DHHS)
Cc: Baker, Zachary (MSP); Weber, Thomas (MSP)
Subject: ARC brainstorming and local agencies
Attachments: Flint Genesee NGO Involvement 2016-01.pdf; VOAD NGO Ideas Flint Water Contamination 20160106.docx

Recovery Branch:

Paul and Linda sat down and put together two things for me: one is a list of IDEAS of ways in which they and other voluntary organizations might be able to provide assistance going forward. These are ideas, so any that seem needful would need additional discussion/researching. The other is a list of local agencies in Genesee County that have been contributing so far. There is going to be a meeting next week of voluntary organizations for coordinating activities. The Genesee EOC is aware of this meeting.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Thursday, January 07, 2016 4:35 PM
To: plangc
Cc: Weber, Thomas (MSP); Briggs, Brianna (MSP); Hollaender, Henrik (MSP)
Subject: RE: damage assessment

No changes from my perspective.

From: plangc
Sent: Thursday, January 07, 2016 4:27 PM
To: Hollaender, Henrik (MSP); Briggs, Brianna (MSP)
Cc: Pepper, Joel (MSP); Weber, Thomas (MSP)
Subject: damage assessment

Henrik,

Here are some items to consider for the Damage Assessment. I'm also copying Brianna and Joel. Brianna for her role as Recovery Branch Leader/Director and Joel as our very own damage assessment SME:

The form in MICIMS is geared really toward physical damages. This is not going to be adequate for this emergency as the impacts are so broad. We recommend not using the DA forms in MI CIMS.
A more informative way to look at this will be "impact assessment" as the impacts themselves are extensive and often not easily quantifiable.
As you said, you felt that the county has a good handle on infrastructure impacts. Here are some ideas on other impacts:

Look at EACH federal ESF which could be impacted and identify ways in which the county (Flint's water also serves three townships I understand) is impacted in each of those ESFs. Even such things as "lack of awareness" under external affairs, etc.

Pull in all the SMEs you need to conduct the impact survey: county health, county equalization; WIC; human services, education, water department; community and economic development, etc. You need all the local SMEs contributing.

Identify the life, health and safety impacts.
How many elevated blood lead level (EBL) cases are reported?
What is the at risk population in the affected area?
How many have been tested; how many have EBLs out of the at risk populations?
How many people are served by WIC or other human services programs in the impacted area?
How many water hookups are there by type? Residential, restaurants, industrial, businesses, hospitals (how many beds), schools (how many students?), non-profits, childcare/preschools, etc.
How many filters have been distributed? And how many households do not yet have them (as far as we know)?
Coordinate with GIS; they have been working on many of these questions and may be able to provide answers and/or contacts.

Measure magnitude/impact/footprint, not dollars (unless dollars are easily and readily identifiable).

Again, the MI CIMS board is not really set up for this, so create your own reports/spreadsheets. The Recovery Branch and Joel can help with suggestions if needed.

Do your best to discover unmet needs that may exist. They would fall in many categories: how many elderly or functional needs need filters/installation?

I know this is sort of a laundry list, but hopefully it helps. Joel, any thoughts/changes?

Again, get the SMEs involved, especially county health and human services. They'll have assessments of impacts.

Let me know if there's anything else we can help with at the moment.

V/R,
Tom

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Pepper, Joel (MSP)

From: Roach, Billie Jo (MSP)
Sent: Wednesday, January 06, 2016 8:19 PM
To: Tchorzynski, James (MSP); Pepper, Joel (MSP)
Subject: FW: Update from Hurley Flint Research Group on EBLs with map
Attachments: State EBL Geocoded.jpg

Hi Joel and James, I received this today from Chris and thought it may be beneficial in what is being mapped or what may be mapped. Please let me know your thoughts. Thanks, Bj

---

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Wednesday, January 06, 2016 4:43 PM
To: Roach, Billie Jo (MSP)
Subject: FW: Update from Hurley Flint Research Group on EBLs with map

As requested.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 424-4403 (direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: Brickey, Tamara [mailto:tbrickey@gchd.us]
Sent: Wednesday, January 06, 2016 4:21 PM
To: DeVriendt, Chris
Subject: FW: Update from Hurley Flint Research Group on EBLs with map

Hi Chris,

Please find attached the GIS mapped information that shows where the highest risk areas in Flint are located. Please let me know if there is any more information at this time that we can provide.

Thanks,

Tamara Brickey, MS, CHES

Public Health Division Director
Genesee County Health Department
630 S. Saginaw Street
Suite 4
Flint, MI 48502
(810) 257-3202 Fax: (810) 257-3147
tbrickey@gchd.us

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From: Valacak, Mark
Sent: Wednesday, January 6, 2016 12:36 PM
To: Brickey, Tamara; Henry, James; LaRocco, Toni; Johnson, M.D., Gary; July, Jori; Swartout, April; Cupal, Suzanne; Stickler, Lisa
Subject: FW: Update from Hurley Flint Research Group on EBLs with map

FYI

Mark Valacak, MPH, Health Officer
Genesee County Health Department,

630 S. Saginaw St. Suite 4 Flint, MI 48502-1540

Phone 810-257-3588 Fax 810 257-3147
E-mail mvalacak@gchd.us

PublicHealth

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"There are two lasting bequests we can hope to give our children: one is roots, the other is wings." Hodding Carter
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For a copy of the Health Department's Notice of Information Practices, contact the Health Department or visit the Health Department's website at http://www.gchd.us/

From: Mona Hanna-Attisha [mailto:MHanna1@hurleymc.com]

Subject: Update from Hurley Flint Research Group

Please do not publicly share the below information and attached map. It is only meant as a FYI for resource prioritization.

Last Friday afternoon, we finally did receive the raw blood lead level data from MDHHS. We geocoded the data to focus on the Flint city limits and analyzed it identically to our first study with Hurley-processed labs. As the state mentioned at their press conference, the results are consistent with our initial findings. Our team did share our geocoded results with MDHSS Dr Wells and her team yesterday.

Some details:
No CHANGE in the Elevated Blood Lead Level % **outside of Flint**
Pre-Switch EBL% (n=2970) 2.2%
Post-Switch EBL% (n=2142) 2.3%

Focus on high risk **ZIP CODES** (48502-48504) where the highest water lead levels were seen
Pre-Switch EBL% (n=584) 5.2%
Post-Switch EBL% (n=427) 9.2%

Focus on high risk **WARDS** (5, 6, 7) where the highest water lead levels were seen
Pre-Switch EBL% (n=408) 6.6%
Post-Switch EBL% (n=291) 9.6%

Take home message: The focus on resource delivery should continue to be ALL flint, and if possible a focus on Zip 48503 and 48504 and wards 5, 6, 7. A downside to using zips and/or wards is that is misses another cluster seen at the merger of wards 3, 4, 5 and zips 05 and 06. See attached map.

Lastly, the geocoded Hurley results were more pronounced, but in the exact same hot spots. We think the Hurley data captured a greater % of post-switch EBL kids because of the population that Hurley serves - more underserved and thus less able to afford water alternatives (when others may have already switched). And once again, blood data underestimates risk because we do not screen lead for infants which are most at risk.

We look forward to overlaying the GIS Lead Service Line map on this data once that is digitized. If anyone would like further info regarding the above, please do not hesitate to contact me.

Mona Hanna-Attisha MD MPH FAAP
Program Director Pediatric Residency
Hurley Children's Hospital at Hurley Medical Center
Michigan State University College of Human Medicine
Department of Pediatrics and Human Development
Mhanna1@hurleymc.com

HURLEY CHILDREN'S HOSPITAL

Pepper, Joel (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 4:11 PM
To: Kelenske, Chris (MSP); Strobel, Pamela (MSP); Leix, Ron (MSP); Yount, Jane (MSP); Hampton, Jacqueline (MSP); Pepper, Joel (MSP); Thelen, Richard (DHHS); Nobach, Tonya (MSP); Barcroft, Jaclyn (MSP); Laban, Diane (MSP); Hollaender, Henrik (MSP); Tchorzynski, James (MSP); Burger, Penelope (MSP); Baker, Zachary (MSP); Briggs, Brianna (MSP)
Cc: MSP-SEOCOPSC; MSP-SEOCPIO; MSP-SEOCGIS; plangc; MSP-seoclgc
Subject: SEOC Staffing for 1/7

Below is the SEOC staffing for tomorrow, January 7. Please find your name below to see what position you have been assigned. *Please ensure you report at 8 a.m. and sign in upon arrival. Hours of operation are from 8 a.m. to 5 p.m. If for* some reason you need to leave your assignment, it is your responsibility to find someone to fill your seat during that timeframe. If you have any conflicts, questions or concerns, please see me by 5 p.m. today or your Group Chief tomorrow. Lunch will be provided.

SEOC Staffing - Flint Water Issue	
Jan-2016	Thurs, 1/7
State Director	Captain Kelenske
Scribe	Pam
Liaison	
PIO	Ron
Admin	Jane
Operations	Jackie
Recovery	Joel/Richard/Brianna
Logistics	Tonya
Comms	Jaclyn
Medical	
Food	Diane
Supply	
Facilities	Jaclyn
Ground Support	
Planning	Tom
Resources	
Documentation	Zach
Situation	Henrik
Mapping	Jim T.
Finance	Penny
Cost	
EMAC	

Thanks,

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

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Pepper, Joel (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 12:17 PM
To: plangc; MSP-SEOCGIS; MSP-SEOCOPSC; MSP-seocfgc; MSP-SEOCPIO
Cc: Pepper, Joel (MSP); MSP-seocda1
Subject: RE: IAP objectives and command emphases

Looks good to me for logistics.

From: plangc
Sent: Wednesday, January 06, 2016 12:12 PM
To: MSP-seoclgc; MSP-SEOCGIS; MSP-SEOCOPSC; MSP-seocfgc; MSP-SEOCPIO
Cc: Pepper, Joel (MSP); MSP-seocda1
Subject: IAP objectives and command emphases

Draft objectives, please edit as needed and respond by 12:30

I've compiled them all here. Feel free to address/edit any, but of course you only need to be concerned about those specific to your area of responsibility.

Objectives

Activate the State Recovery Task Force
Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
Obtain and maintain situational awareness and common operating picture of all activities.
Establish operational period and hours of operations.
Investigate and identify available programs, including the federal Lead Pipe Replacement Program.
Develop a comprehensive GIS strategy
Identify critical resources for acquisition and allocation.
Coordinate response and recovery activities and identify mission areas with MIVOAD.
Facilitate and coordinate technical assistance among state agencies and to local agencies.
Provide technical assistance and facilitate the local Damage Assessment.
Establish a Joint Information Center and identify a public information strategy.
Monitor MI CIMS for resource requests and address as appropriate.
Establish and disseminate cost center information for the incident.

Command Emphasis

Provide regular technical briefings
Identify life safety issues.
Identify priorities.
Provide policy direction by observance of SEOC SOPs.
Coordinate with FEMA.
Provide regular legislative/congressional briefings.

Thanks in advance!!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 06, 2016 8:56 AM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP)
Subject: FW: SEOC conference Call Info

If you'd prefer to listen in vs be in the SEOC, here's the call info for the 9am brief

Tom Weber
State Planning Unit Manager
Emergency Management and Homeland Security Michigan State Police

---

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 05, 2016 19:52
To: Covey, Gabriel (MSP)
Cc: Kuzera, Michelle (MSP); Weber, Thomas (MSP)
Subject: SEOC conference Call Info

Per my voicemail, I wanted to provide you with the telecon info for 0900 EST state agency briefing tomorrow<x-apple-data-detectors://0>. Best if both you and Michelle can listen in. OK for Jay too if available.

TX: <tel:877.848.7030;6314918> 877.848.7030<tel:877.848.7030;6314918>
Access code: 6314918<tel:877.848.7030;6314918>

Pepper, Joel (MSP)

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 05, 2016 4:46 PM
To: MSP-EMHSD-Division
Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration. EMHSD will **activate the SEOC tomorrow at 0800** and will conduct a briefing at 0900 on the event. All state agencies will be represented. I ask that only those personnel requested to play SEOC roles and section managers attend the 0900 briefing due to space constraints. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you have any questions, please let me know.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, January 05, 2016 11:04 AM
To: Pepper, Joel (MSP); Baker, Zachary (MSP)
Subject: draft proclamation
Attachments: 2016-01-05 Flint Water Governor's Declaration DRAFT.docx

Joel/Zach,

Cap would like this by ... well, the Governor's office wants it by 3, so if you could get it to me in the next half hour or so, that would be great.

Just give it a review. Zach, if you could look for any specificity on dates, that would help.

Thanks,

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Mobile

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Roach, Billie Jo (MSP)
Sent: Monday, January 04, 2016 6:51 PM
To: Pepper, Joel (MSP)
Subject: RE: Damage Assessment Process

U rock!!!

From: Pepper, Joel (MSP)
Sent: Monday, January 04, 2016 5:28 PM
To: Roach, Billie Jo (MSP)
Subject: RE: Damage Assessment Process

No problem. I'm sorry it took so long to get this to you.

From: Roach, Billie Jo (MSP)
Sent: Monday, January 04, 2016 5:16 PM
To: Pepper, Joel (MSP)
Subject: Re: Damage Assessment Process

Joel, thank you so much this definitely spells it out for them. I really appreciate your input and expertise. BJ

Sent from my iPhone

On Jan 4, 2016, at 5:05 PM, Pepper, Joel (MSP) <PepperJ@michigan.gov> wrote:

> Lt. Roach,
> As a follow-up to our conversation earlier today regarding the damage assessment process, I would like to offer the following ideas for consideration when gathering data to support damage assessment.
>
> 1. Since damage to infrastructure is being considered, the city needs to provide the supporting ordinance(s) that identify who owns what portion of the infrastructure (private property owners versus the city).
> 2. The data must be segregated by ownership (private property owners versus the city). I would recommend separate spreadsheets for each category.
> 3. The damage must be defined and quantifiable. The amount, type and cost for the infrastructure and the cost to replace/repair the infrastructure must be included. For example, it will take 35 feet of 2 inch plastic pipe at a cost of $X.XX per foot to replace the service line to the residence; and a cost of $X.XX per foot to remove and replace 35 feet of service line to the residence.
> 4. In addition to the key positions staffed in the EOC, it is critically important to have all subject matter experts involved in the collection and analysis of the data to make sure that all relevant information is used in the damage assessment process. For instance, how will we you ascertain which infrastructure is affected? How will the determination be made to ascertain whether the infrastructure can be repaired or must it be replaced?
> 5. Someone at the EOC needs to be identified as the point of contact for the damage assessment process, for both the county and the state.
>
> Let me know if you any additional questions.
>
> Thanks,

Joel Pepper
Asst. State Hazard Mitigation Officer
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2039

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Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Monday, January 04, 2016 5:06 PM
To: Roach, Billie Jo (MSP)
Cc: Weber, Thomas (MSP)
Subject: Damage Assessment Process

Importance: High

Lt. Roach,
As a follow-up to our conversation earlier today regarding the damage assessment process, I would like to offer the following ideas for consideration when gathering data to support damage assessment.

1. Since damage to infrastructure is being considered, the city needs to provide the supporting ordinance(s) that identify who owns what portion of the infrastructure (private property owners versus the city).
2. The data must be segregated by ownership (private property owners versus the city). I would recommend separate spreadsheets for each category.
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4. In addition to the key positions staffed in the EOC, it is critically important to have all subject matter experts involved in the collection and analysis of the data to make sure that all relevant information is used in the damage assessment process. For instance, how will we you ascertain which infrastructure is affected? How will the determination be made to ascertain whether the infrastructure can be repaired or must it be replaced?
5. Someone at the EOC needs to be identified as the point of contact for the damage assessment process, for both the county and the state.

Let me know if you any additional questions.

Thanks,

Joel Pepper
Asst. State Hazard Mitigation Officer
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2039

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, January 04, 2016 4:55 PM
To: Pepper, Joel (MSP)
Subject: RE: Dmage Assessment Process

Looks good. Do you think we need to mention which eoc staff might be helpful?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Monday, January 04, 2016 4:53 PM
To: Weber, Thomas (MSP)
Subject: Dmage Assessment Process

Tom-following is what Lt. Roach and I discussed in our brief conversation this afternoon. Let me know what you think.

Lt. Roach,
As a follow-up to our conversation earlier today regarding the damage assessment process, I would like to offer the following ideas for consideration when gathering data to support damage assessment.

1. Since damage to infrastructure is being considered, the city needs to provide the supporting ordinance(s) that identify who owns what portion of the infrastructure (private property owners versus the city).
2. The data must be segregated by ownership (private property owners versus the city). I would recommend separate spreadsheets for each category.
3. The damage must be defined and quantifiable. The amount, type and cost for the infrastructure and the cost to replace/repair the infrastructure must be included. For example, it will take 35 feet of 2 inch plastic pipe at a cost of $X.XX per foot to replace the service line to the residence; and a cost of $X.XX per foot to remove and replace 35 feet of service line to the residence.
4. It is critically important to have all subject matter experts involved in the collection and analysis of the data to make sure that all relevant information is used in the damage assessment process. For instance, how will we you ascertain which infrastructure is affected? How will the determination be made to ascertain whether the infrastructure can be repaired or must it be replaced?
5. Someone at the EOC needs to be identified as the point of contact for the damage assessment process, for both the county and the state.

Let me know if you any additional questions.

Thanks,

Joel Pepper

Asst. State Hazard Mitigation Officer
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2039

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Pepper, Joel (MSP)

From: Kelenske, Chris (MSP)
Sent: Monday, January 04, 2016 4:44 PM
To: Pepper, Joel (MSP); Weber, Thomas (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: FW: Water crisis declaration request
Attachments: Signed 3-21-14 Major Disaster Declaration Request.pdf; ATT00001.htm

This is what I received from West Virginia last time. It was denied. I will try to get the emergency declaration request.

From: Gianato, Jimmy J [mailto:Jimmy.J.Gianato@wv.gov]
Sent: Thursday, December 03, 2015 8:27 AM
To: Kelenske, Chris (MSP)
Subject: Fwd: Water crisis declaration request

Here you go. Also I sent Kevin an email at DHS last night for not including the HSA s on the FBI call last night with fusion centers

JImmy Gianato
Director/Homeland Security Advisor
[redacted]

Begin forwarded message:

> **From:** "Lisko, Al M" <Al.M.Lisko@wv.gov>
> **Date:** December 3, 2015 at 7:33:03 AM EST
> **To:** "Gianato, Jimmy J" <Jimmy.J.Gianato@wv.gov>
> **Subject: RE: Water crisis declaration request**
>
> Jimmy:
>
> Here it is.
>
> Al
>
> -----Original Message-----
> From: Gianato, Jimmy J
> Sent: Wednesday, December 02, 2015 4:06 PM
> To: Lisko, Al M <Al.M.Lisko@wv.gov>
> Subject: Re: Water crisis declaration request
>
> That will do. Thanks
>
> JImmy Gianato
> Director/Homeland Security Advisor
>
> On Dec 2, 2015, at 2:42 PM, Lisko, Al M <Al.M.Lisko@wv.gov> wrote:

Jimmy:

I do not have a copy of the emergency declaration request. I do have the Major Disaster declaration request.

Al

-----Original Message-----

From: Gianato, Jimmy J

Sent: Wednesday, December 02, 2015 2:08 PM

To: Lisko, Al M <Al.M.Lisko@wv.gov>

Subject: Water crisis declaration request

Can you send me a copy of our request for a dec for the water incident

JImmy Gianato

Director/Homeland Security Advisor

Pepper, Joel (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, January 04, 2016 2:56 PM
To: Pepper, Joel (MSP)
Subject: RE: Urgent: Review of Draft Declaration Request Letter and Accompanying Template

Thanks Joel!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Mobile: 517-242-3671

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Monday, January 04, 2016 2:54 PM
To: Weber, Thomas (MSP)
Subject: FW: Urgent: Review of Draft Declaration Request Letter and Accompanying Template

FYI. This is a start.

From: Duckworth, Doran (MSP)
Sent: Monday, September 15, 2014 7:55 AM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Pepper, Joel (MSP); Hampton, Jacqueline (MSP); Glazier, Sandy (MSP); Schnepp, Matt (MSP); Leix, Ron (MSP); Briggs, Brianna (MSP); Johnson, Michael (MSP)
Subject: RE: Urgent: Review of Draft Declaration Request Letter and Accompanying Template

Here is the Word version of the letter.

From: Duckworth, Doran (MSP)
Sent: Saturday, September 13, 2014 9:42 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Pepper, Joel (MSP); Hampton, Jacqueline (MSP); Glazier, Sandy (MSP); Schnepp, Matt (MSP); Leix, Ron (MSP); Briggs, Brianna (MSP); Johnson, Michael (MSP)
Subject: Urgent: Review of Draft Declaration Request Letter and Accompanying Template

All – see attached are the draft of the federal declaration request letter and accompanying (non-saveable) OMB form 1660-0009 (printed in PDF format) for your review. The letter is 41 pages long and the OMB form is 4 pages long so you have 45 pages of enjoyment to consume over the next day or so. At this late date, I think we are only looking for a review of the facts and the overall tone (i.e., consistency with how Governor Snyder would phrase something). Although the impact information we received from the locals was somewhere south of **terrible** in terms of detail, and we generally had a lack of useable (i.e., not copyrighted or embedded in Flickr and non-retrievable today) photos with a "wow" factor, I tried to make the best presentation possible. If anyone out there has better material to use, your assignment is to **DEVELOP** that material into presentable format in time for rapid integration into the document on Monday. We are not looking for comments like ("Perhaps we should include something about...") or similar at this

juncture; just take that thought, fully develop it into a product, and have it ready for incorporation by Monday. We don't need ideas now; only **PRODUCTS READY TO GO!**

I know this is a lot to digest in a short time period, but that is the nature of this process. Sorry in advance...☺

Hopefully these will make it through to your devices in good order. Sorry, but the letter had to be in PDF. The Word file for the letter is nearly 23 megs in size. Also, you may not be able to read all of the text in the OMB form boxes so I have also attached a Word version of the narrative that goes on the OMB form to see what you are missing. We can simply cut and paste the Word narrative onto the OMB form to create the final version, once we collectively decide the narrative is okay.

Thanks again for your collective review eyes. Happy reading!

Doran Duckworth
State Planning Unit Manager / State Planner
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 333-5045

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Monday, January 04, 2016 2:54 PM
To: Weber, Thomas (MSP)
Subject: FW: Urgent: Review of Draft Declaration Request Letter and Accompanying Template
Attachments: Major Disaster Request for August 11 2014 SE Michigan Flooding - Review Draft September 13 2014.doc

FYI. This is a start.

From: Duckworth, Doran (MSP)
Sent: Monday, September 15, 2014 7:55 AM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Pepper, Joel (MSP); Hampton, Jacqueline (MSP); Glazier, Sandy (MSP); Schnepp, Matt (MSP); Leix, Ron (MSP); Briggs, Brianna (MSP); Johnson, Michael (MSP)
Subject: RE: Urgent: Review of Draft Declaration Request Letter and Accompanying Template

Here is the Word version of the letter.

From: Duckworth, Doran (MSP)
Sent: Saturday, September 13, 2014 9:42 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Pepper, Joel (MSP); Hampton, Jacqueline (MSP); Glazier, Sandy (MSP); Schnepp, Matt (MSP); Leix, Ron (MSP); Briggs, Brianna (MSP); Johnson, Michael (MSP)
Subject: Urgent: Review of Draft Declaration Request Letter and Accompanying Template

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Hopefully these will make it through to your devices in good order. Sorry, but the letter had to be in PDF. The Word file for the letter is nearly 23 megs in size. Also, you may not be able to read all of the text in the OMB form boxes so I have also attached a Word version of the narrative that goes on the OMB form to see what you are missing. We can simply cut and paste the Word narrative onto the OMB form to create the final version, once we collectively decide the narrative is okay.

Thanks again for your collective review eyes. Happy reading!

Doran Duckworth
State Planning Unit Manager / State Planner
Emergency Management and Homeland Security Division
Michigan State Police

4000 Collins Road
Lansing, MI 48910
TX: (517) 333-5045

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Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Tuesday, December 22, 2015 9:38 AM
To: Leix, Ron (MSP)
Subject: RE: Flint Water Study

Wow...

From: Leix, Ron (MSP)
Sent: Tuesday, December 22, 2015 9:18 AM
To: Pepper, Joel (MSP)
Subject: Flint Water Study

www.flintwaterstudy.org

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Pepper, Joel (MSP)

From: Pepper, Joel (MSP)
Sent: Monday, December 21, 2015 8:28 AM
To: Weber, Thomas (MSP)
Subject: RE: Mayor pins Flint's hopes on water disaster declaration | MLive.com

May the Force be with you...

From: Weber, Thomas (MSP)
Sent: Monday, December 21, 2015 8:22 AM
To: Pepper, Joel (MSP)
Subject: FW: Mayor pins Flint's hopes on water disaster declaration | MLive.com

Any pointers or last good wishes based on the below?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Katarsky, Anthony (MSP)
Sent: Sunday, December 20, 2015 3:57 PM
To: Kuzera, Michelle (MSP); Weber, Thomas (MSP)
Cc: Covey, Gabriel (MSP)
Subject: Fwd: Mayor pins Flint's hopes on water disaster declaration | MLive.com

To help set the tone...

Begin forwarded message:

> **From:** "Leix, Ron (MSP)" <LeixR@michigan.gov>
> **Date:** December 20, 2015 at 8:09:58 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> **Subject: Mayor pins Flint's hopes on water disaster declaration | MLive.com**
>
> FYI -- I spoke to this reporter earlier last week and gave him a fact sheet. Otherwise, I would have passed it along.
>
> Mayor pins Flint's hopes on water disaster declaration | MLive.com

FLINT, MI -- The federal government may have never recognized a man-made water crisis like Flint's as a disaster before, but asking for the assistance has been Mayor Karen Weaver's plan since before she was elected Nov. 3.

"Our city is in a crisis -- a water crisis," Weaver said. "So far, what we've had are Band-Aid fixes, (and) it's not enough ... I don't see any other option."

On Monday, Dec. 21, the mayor plans to meet with Genesee County Board of Commissioners Chairman Jamie Curtis and others involved in emergency planning to discuss the city's incident response plan, a step-by-step outline aimed at addressing the water crisis.

"Things are falling together nicely," she said Friday, Dec. 18. "(The plan) is going to say, 'We need this, this and this,' and attach numbers where we can."

The Michigan Emergency Management Act outlines the process for seeking federal disaster assistance, which starts with the local declaration of a state of emergency. In that statement, a local jurisdiction says it has sustained widespread or severe damage, injury or loss of life.

Communities that have typically been granted disaster aid have suffered from natural disasters such as severe storms, flooding and fires, but Weaver believes that Flint's disaster with lead in its water is just as devastating.

There are cases in which less-common disasters have been recognized with federal aid, including one for severe hardship to the salmon industry in Alaska in 1953, a chlorine barge accident in Louisiana in 1962 and dam failure in Colorado in 1973, according to FEMA records.

"The president can declare an emergency or major disaster for any natural or manmade event that the president determines has caused damage of such severity that it is beyond the combined capabilities of state and local governments to respond," FEMA spokesman Mark J. Peterson said in an email to The Flint Journal-MLive

"We're being positive and optimistic" with Flint's application, Weaver said.

The city's state of emergency says, "Flint children have experienced increased blood lead levels since the switch to the Flint River, and this damage to children is irreversible and can cause effects to a child's IQ ... (resulting) in learning disabilities and the need for special education and mental health services and an increase in the juvenile justice system."

Weaver has so far not assigned a dollar figure to damage done to children who drank Flint River water since April 2014, and she said this week that Flint's old water distribution system was also damaged by corrosive river water. "So that's where we are (also) going to need some help."

Although Flint City Council members have been generally supportive of Weaver seeking the disaster declaration, and the Michigan Legislative Black Caucus is supporting the request, Flint City Councilman Josh Freeman said he doesn't believe it will be granted.

"It's giving false hope to people that the problem is going to fixed" with a disaster declaration, Freeman said. "At some point we have to stop playing politics and start governing."

The councilman said state and federal officials are unlikely to send disaster relief to Flint because other parts of the county and the state have childhood blood lead levels -- from all sources -- that are similar to children in Flint.

"Maybe I'm wrong. Hopefully I'm wrong," he said.

FEMA's Web site shows 77 disaster declarations nationwide so far in 2015 and eight current disasters.

The current declarations cover damage caused by fire in California; severe storms and flooding in Wyoming; straight-line winds, flooding and severe storms on the Pine Ridge Indian Reservation in South Dakota; severe storms, tornadoes, straight-line winds and flooding in Texas; severe storms, tornadoes, straight-line winds and flooding in Oklahoma; severe storms, tornadoes, straight-line winds and flooding in Arkansas; and severe storms and flooding in South Carolina.

To reach the desk of President Obama, Weaver's disaster declaration must be approved by county Chairman Curtis and both officials must determine that the disaster is beyond the capabilities of the city or county to handle. Curtis has said he is "fully on board" to do whatever he can to help the city of Flint.

In Michigan, all requests for assistance are channeled through the Michigan State Police, Emergency Management and Homeland Security Division. The MSP reviews requests and makes recommendations to the governor, according to Ron Leix, a spokesman for the division.

The governor has the authority to mobilize state agencies to provide assistance, and if the state cannot cope with the disaster, Gov. Rick Snyder could request assistance through FEMA.

The federal agency makes disaster recommendations to the president.

State Rep. Sheldon Neeley, D-Flint, urged Snyder to get Flint's application for help to the president as quickly as possible.

"Issuing a health emergency is the most responsible thing to do," Neeley said in a news release. "This is a public health crisis, and our children are most at-risk. A state-declared health emergency will allow the city to access federal funding."

http://www.mlive.com/news/flint/index.ssf/2015/12/flint_mayor_karen_weaver_pin_h.html#incart_river_mobile_home

Sent from my iPhone

Possible organizations that can help us with the Distribution of water filters, water pitchers, 23 cup filters and replacement filters along with distribution of preparedness materials, health department material and smoke detector sign up sheets.

Ennis Center for Children—Caseworkers visit home
Greater Flint Health Coalition—Connection to all local health industries
CAC for hearing/sight impaired—Interpreters
MTA—Bussing--Funds
Catholic Charities –Mass feeding
G-Card—Water filter distributions
Eastern Michigan Food Bank—Distributing bottled water to pregnant mothers and mother's with infant children, breast feeding and infant child
Salvation Army—Water fund—Money for residents who cannot pay their water bills
Meals on Wheels--???
Genesee County Health Department—Water filter distribution, information on water and health, data
United Way--Funding
NCCC—Canvassing and information distribution
U of M—Distribution point
AmeriCorps—City of Flint, Canvassing and education
Grace Emmanuel Church—Information and canvassing
Bethal Methodist –Information and canvassing
Our Savior Lutheran—Information and canvassing
Planned Parent Hood--???
Aged Wellness--???
New Jerusalem—Information and canvassing
Neighborhood Without Borders—Information and canvassing
Metro Community Development--???
Civic Park Neighborhood Association—Information and canvassing
Flint Neighborhoods United—Information and canvassing
United Methodist—Information and canvassing
Youth Build—Information and canvassing
Wow Outreach—Information and canvassing
Concern Pastors Association—Information and canvassing
Universal Unitarian Church—Information and canvassing

Mtg next Tuesday

Brainstorm Ideas for Possible VOAD/NGO Support in Flint Water Contamination 1/06/16 Version

The MSP/EMHSD planners asked the Red Cross [ARC] to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. When reviewing the ideas which follow, please keep in mind these considerations:

1. We cannot speak for MI-VOAD and recommend that MI-VOAD be convened so that the members can be briefed and discuss these ideas.
2. NGOs seek funding to implement programs which align with their missions. None of them are funded to conduct recovery efforts for the Flint Water Contamination and would likely need financial support to do so.
3. These ideas are not task assignments or commitments.

POSSIBLE NGO SUPPORT ACTIVITIES

a) NGOs can help educate Flint residents about water filters and ways to mitigate lead exposure in children through nutrition and early childhood education. (Leveraging the Red Cross' Home Fire Prevention Campaign, ARC volunteers could provide education materials, water filters and replacement cartridges when they visit homes to install smoke alarms. Discussions are currently underway to do this.)

b) The ways in which educational information is disseminated may provide an opportunity to rebuild trust in government. If those efforts engage trusted organizations such as faith-based groups and the Red Cross, the positive perceptions may be extended to government.

c) NGOs' places of business could be used as points of distribution for water and filters. In addition to space, the NGOs may be able to provide people to staff them. Perhaps some NGOs could provide the water and filters, but not all. Such arrangements would need to be time limited.

d) Some NGOs can provide language interpretation and translation for those residents who need it and for translation of educational materials.

e) In Flint, Child Care Network trains providers of early childhood education.

f) Some Flint residents affected by the water contamination may benefit from crisis counseling. People who work on the recovery (agency staff and volunteers) may also. There are NGOs which provide such counseling.

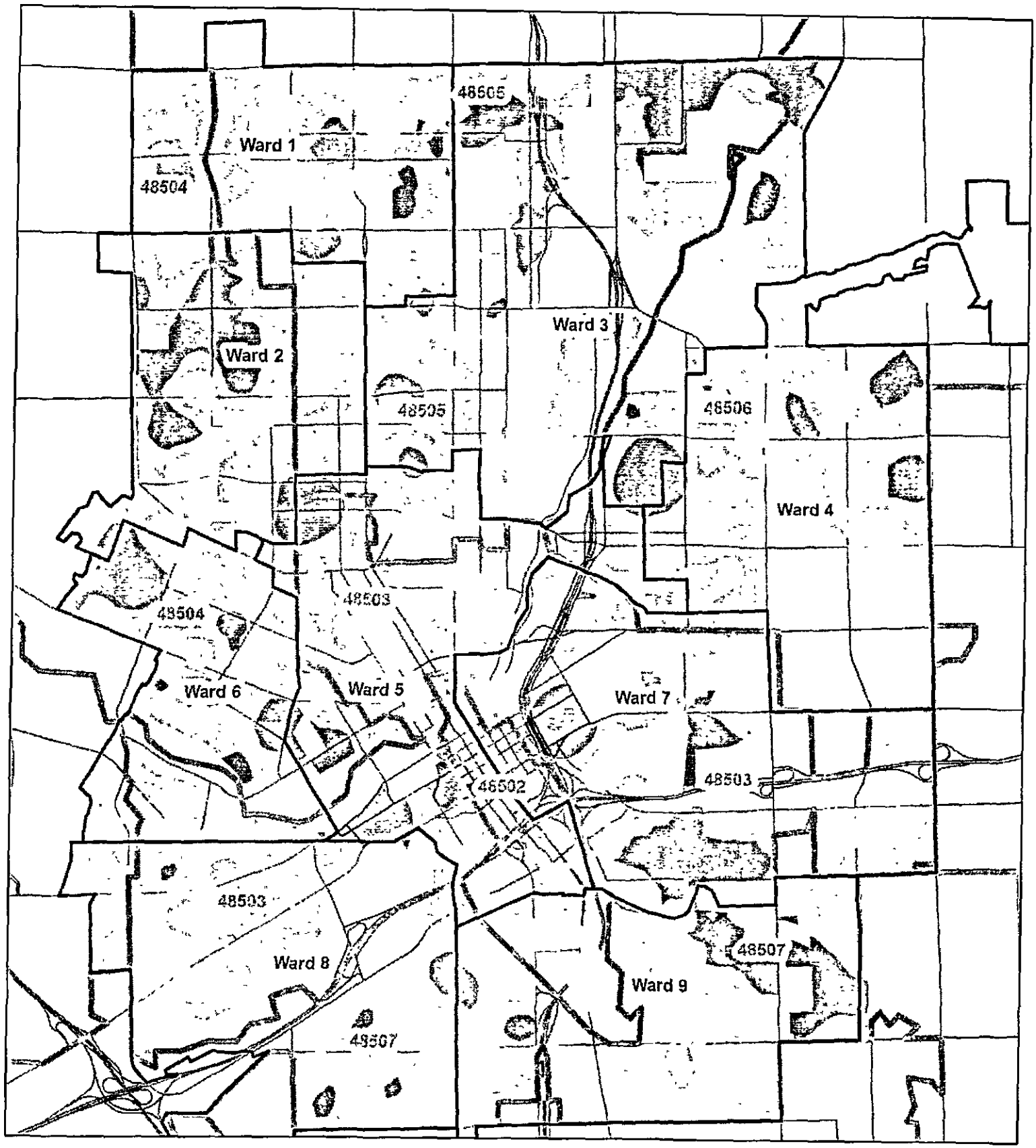
g) Some homes contain lead pipes, faucets or related infrastructure. Perhaps some NGOs (Habitat for Humanity?) could install new ones. However, this may require specific licenses or permits.

h) If it's determined that food will be distributed to improve nutrition, NGOs may be able to assist.

i) There may be NGO services available directly to those children who evidence disabilities as a result of lead exposure.

j) There are local agencies which have been and continue to address the needs of Flint residents. Because the recovery may be long term, the capacity of these agencies may be taxed. It's possible that NGOs could support them by providing workers (staff and/or volunteers) to help, depending on their needs (including answering phone calls and responding to email.)

k) Some of the MI-VOAD member agencies may be able to act as liaisons with local government and non-profit agencies.



Predicted EBL Risk

Low

Moderate

High

Major Streets

Wards

ZIP Codes

N

*Analysis conducted by Dr. Richard Sadler

*This map is the intellectual property of the Hurley Lead Research Team

0 0.25 0.5 1 Miles

PROCLAMATION

DECLARATION OF DISASTER

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, under the Emergency Management Act, Act No. 390 of the Public Acts of 1976, as amended, MCL 30.401 to 30.421, the Governor is responsible for coping with dangers to this state or the people of this state presented by a disaster or emergency or threat thereof, and may issue executive orders, proclamations, and directives having the force and effect of law to implement the Act; and

WHEREAS, under Section 3 of the Emergency Management Act, 1976 Public Act 390, MCL 30.403, the Governor shall, by executive order or proclamation, declare a state of disaster if the Governor finds that a disaster has occurred or that the threat of a disaster exists; and

WHEREAS, over the course of 2014 and 2015, the deleterious effects of corrosive water struck the City of Flint, Michigan's water infrastructure, causing significant leeching of lead into the water, causing extensive damage and negative health impacts; and

WHEREAS, the area affected include the entire City of Flint, within the county of Genesee; and

WHEREAS, the damaged water infrastructure and unleashing of toxic lead into the city's water caused widespread and severe damage to public and private water infrastructure, elevated blood lead levels in humans and potentially pets, especially in the population of children and pregnant women, and causing an immediate threat to public health and safety and disrupting vital community services; and

WHEREAS, from October 1, 2015 to this date, the County of Genesee and the City of Flint have taken a number of actions to cope with the situation, including but not limited to declaring local states of emergency and a public health emergency, activating the disaster response and recovery aspects of their emergency operations plan, marshaling and distributing required resources on a city-wide level, and issuing emergency public information; and

WHEREAS, local resources have been insufficient to address the situation, and additional assistance from voluntary organizations and the state is required to protect public health, safety, and property, and to lessen or avert the threat of more severe and long lasting impacts to the community;

NOW, THEREFORE, I, RICHARD D. SNYDER, Governor of the State of Michigan, pursuant to the Constitution of the State of Michigan and provisions of Act No. 390 of the Public Acts of 1976, as amended, do hereby proclaim that a state of disaster exists in the aforementioned county and municipality; and

FURTHER, the Emergency Management and Homeland Security Division of the Department of State Police shall coordinate and maximize all state efforts, and may call upon all state departments to utilize resources at their avail to assist in the disaster area pursuant to the Michigan Emergency Management Plan; and

FURTHER, termination of this disaster will occur at such time as the threats to public health, safety, and property caused by the disaster no longer exist and appropriate programs have been implemented to recover from the effects of this disaster, but in no case longer than February 3, 2016, unless extended as provided by Act No. 390.

Given under my hand and the
Great Seal of the State of Michigan this
6th day of January in the Year of Our
Lord, Two Thousand and Sixteen.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

STATE OF WEST VIRGINIA
OFFICE OF THE GOVERNOR
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV 25305
(304) 558-2000

EARL RAY TOMBLIN
GOVERNOR

March 21, 2014

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C. 20472

Through: Ms. MaryAnn Tierney
Regional Administrator
FEMA Region III
One Independence Mall, Sixth Floor
615 Chestnut Street
Philadelphia, PA, 19106-0444

Dear Mr. President:

Under the provisions of Section 401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), and implemented by 44 CFR § 206.36, please accept this letter as a formal request that you declare a major disaster for the State of West Virginia as a result of a severe water outage due to contamination from a chemical spill beginning January 9, 2014 and ending January 20, 2014.

The flooding of the chemical Crude MCHM into the water supply of 300,000 customers was unprecedented, and received national and international attention. The threats to health and safety were immediate, and the impact of the spill has been continuous. Several hundred people reported being affected by the water and at least 20 were hospitalized for observation. This event caused damage of sufficient severity to warrant major disaster assistance to supplement the efforts and resources of our state.

On January 9, 2014, I declared a State of Emergency in areas of Boone, Cabell, Clay, Jackson, Kanawha, Lincoln, Logan, Putnam and Roane Counties. After initial reports of the spill into the Elk River, state agencies with statutory authority responded to locate and contain the spill. As it became clear that the water supply for approximately one-sixth of the state's population could

not be consumed, I recognized that supplemental federal assistance would be necessary to meet the immediate needs of those affected by these limitations. You also recognized the significance of this event when you granted my request for an emergency declaration for West Virginia.

In the days and weeks immediately following the event, our response was a true partnership. At my request, FEMA supplied water and food that was distributed and delivered to citizens in need by state and local agencies, as well as volunteers. The whole community, especially the Voluntary Organizations Active in Disaster (VOAD), responded admirably with donations of water, food, other resources, and time. It is reported that the member agencies of VOAD donated over $689,000.00 worth of items including water, food, hand sanitizer, and paper products to assist those in need. Food was also prepared and delivered to groups who could not prepare food due to the lack of potable water.

State and local agencies coordinated with FEMA personnel to distribute the water and food brought into the state to locations where individuals could use it. In addition, these agencies made certain that those with special needs were identified and their needs met. While these typical disaster response activities were being conducted, a key initial effort was the partnership of private, state and federal officials determining an acceptable threshold level of Crude MCHM that must be achieved before the water was deemed acceptable for potable use. As noted above voluntary agencies responded in admirable fashion to the identified needs.

The results of our evaluation of the direct and indirect costs of this event are attached. These costs are documented, and we have attempted to be conservative in our estimates regarding eligible reimbursement costs under Category B of the Public Assistance program. At this time, estimated losses to the economy of the affected counties are estimated at $61,000,000. The total economic impact will likely be greater.

- The sectors of the economy primarily affected included restaurant and hotel businesses that were forced to close until alternate sources of potable water could be provided. Many employees of these businesses earn low wages, and, in the case of restaurant servers, depend on tips to make a living wage. In an effort to support those who lost income due to this event, the United Way collected and distributed over $112,000 in assistance to more than 600 families to help them pay utility bills they could not otherwise pay.

- Businesses that temporarily closed due to the lack of potable water showed remarkable determination to reopen as soon as possible, and incurred additional costs in order to meet the standards set by health officials to reopen using alternate sources of water. To this day many businesses, especially those serving food, are incurring additional costs to provide assurance to their customers that no tap water is being used in the food preparation or cleansing of the silverware, plates or glasses. The losses were severe enough to warrant a Small Business Administration Economic Injury Disaster Loan Program for the affected area, but this support traditionally covers only a small portion of the total business losses in a disaster.

- Hospitals and medical facilities had to cancel elective and non-emergency services. Nursing homes and other long-term care facilities had to develop alternatives to caring for their patients, and local health departments were faced with a considerable increase in responsibilities and workload.

- The education community was also impacted by the water outage. While this unusually harsh winter caused students to miss several instructional days, this event has caused schools in the affected areas to close for no less than a week, and in some cases, longer. Kanawha County and Putnam County estimate they have lost over $5,500,000 in instructional time because of the water outage.

As the urgency of the situation eased, it became clear that certain ongoing aspects of the emergency would continue to demand public assistance. The Centers for Disease Control (CDC) issued statements regarding safe levels of the chemicals involved in the spill, and tests were necessary to ensure that the water was meeting those standards. Even after flushing procedures were implemented, there were surges of chemical presence in various areas, requiring more testing. Because of the strong odor of the chemicals, the water was objectionable long after the spill was contained. Accordingly, testing continued at significant expense to the state and local agencies. This testing was necessary to lessen the immediate threats to public health and safety posed by the mass exposure to a relatively unknown chemical. Additionally, I approved the engagement of independent environmental consultants to confirm the health screening standards of the chemicals, and to develop a home testing protocol that will account for adverse variables in homes that could increase harmful effects of the chemicals. The CDC provided useful guidance on the safe levels of these chemicals, and the public required assurance that these levels are being met. Thorough information about the consequences of the spill in home water systems is essential to coping with this threat. Finally, I ordered the demolition of the facility that stored the chemicals involved in the spill, which is necessary to lessen the possibility for the leaked chemical to wash into the river. This a precise process in light of the environmental concerns associated with hazardous sites, and it has the potential to be another significant expense to the state.

The expenses incurred by state and local agencies after federal assistance ended were necessary and responsible. Since the attack of September 11, 2001, the protection of our country's water supply has been an issue of targeted concern and national discussion. Our ongoing response to the spill, continuous studies, and test results will serve as future guidance not only for exposure to the specific chemicals involved in the spill, but for any water system contamination. The work

we are funding will fill a void in the scientific and public health knowledge base with much-needed information. West Virginia and its subdivisions lack the resources to cover 100% of the costs expended to eliminate the threats to public safety caused by the chemical spill. The possibility of collecting costs from the company responsible for the spill is unlikely, considering the company's bankruptcy posture.

The last major disaster in West Virginia prior to this event occurred last summer. It was a flooding event that was designated FEMA-4132-DR, and included Roane and Mason Counties. In addition to Public Assistance and Hazard Mitigation, the United States Small Business Administration declared Roane County eligible for Disaster Loan assistance. To date, over $4,440,000 in Project Worksheets have been written. The state will pay the non-federal share for itself and the other eligible applicants. This will be approximately $1,100,000.

The attached "EM-3366 – Category B Assessment – as of 3/7/14" was developed with the assistance of experienced FEMA Public Assistance staff who scrutinized the data provided by state and local agencies to determine costs eligible for Stafford Act Public Assistance. Their conclusions are based on much more careful analysis of the provided information than is normally done during the Preliminary Damage Assessment process, and the figures may be exceeded when actual Project Worksheets are developed. Their estimate of over $1,500,000 in probable eligible traditional Public Assistance costs plus the $1,325,503.90 in non-federal share for the Direct Federal Assistance exceeds our Public Assistance impact indicator for a Major Disaster Declaration of $2,575,661.66 by nearly $250,000. I firmly believe it is reasonable in light of the extraordinary character of this event to combine these figures so that the maximum assistance can be provided not only to the citizens but to the agencies who aided those citizens. Historically, actual Project Worksheets have significantly exceeded Preliminary Damage Assessment estimates.

The initial response to the flood of contaminants into the Elk River was a community effort aided greatly by public assistance. I am committed to continuing to alleviate the results of this disaster through the expenditure of recourses as described herein. A declaration of a major disaster and associated further assistance will lessen our significant financial burden, and will enable us to continue to respond to each new aspect of this event as it arises.

Thank you for your consideration. Any questions regarding this appeal or requests for additional documentation should be directed to Mr. James J. Gianato whom I have appointed as State Coordinating Officer for this disaster recovery operation.

Sincerely,

Earl Ray Tomblin

Earl Ray Tomblin
Governor

Enclosures

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2015

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date March 20, 2014

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C F.R.. §§ 206.35 and 206 36 Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U S.C. § 5122) or Indian tribal government requesting declaration.	2b Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
West Virginia	1,852,994

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Earl Ray Tomblin	Jimmy J. Gianato (304) 558-5380

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Jimmy J. Gianato (304) 558-5380

6. Declaration Request For: ☒ Major Disaster (Stafford Act Sec 401) ☐ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: *Beginning Date* Jan 9, 2014 *End Date* Jan 20, 2014 or ☐ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lighting) ☐ Snowstorm (Must Include Enclosure D- Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) *Water outage due to contamination from a chemical spill*

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

Beginning on January 9, 2014, a spill of Crude MCHM forced the West Virginia American Water Company to issue an order to approximately 100,000 customers in a nine (9) county area to not use tap water for drinking, food preparation, bathing or cleaning. The only authorized uses were for sanitary flushing and fire fighting This affected approximately 300,000 residents in addition to hospitals, extended care facilities, schools and businesses. The order was gradually lifted in stages as testing indicated the level of Crude MCHM in the lines was within acceptable limits This process was initially completed approximately one week after the event began. However, concerns about the presence of Crude MCHM continue until this day, and have had a negative impact on the residents and businesses in the affected area.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

From the first reports of a chemical spill into the Elk River the appropriate state agencies responded in accordance with their statutory authorities. As the impact on the water supply became known I directed the execution of the state emergency plan and declared a State of Emergency existed in the nine (9) affected counties. The State Emergency Operations Center was activated, and I requested an Emergency Declaration from the President which was granted on January 10, 2014. State and local agencies as well as members of the Voluntary Organizations Active in Disaster worked with FEMA to distribute water and food to the affected citizens, and we worked with private and federal agencies to determine acceptable limits of Crude MCHM in tap water and test that water to determine when it would be possible to lift the "do not use" order. Businesses worked with local health departments to develop acceptable alternative water sources so they could reopen as soon as possible. In response to my request, the United States Small Business Administration made an Economic Injury Disaster Loan Program declaration on January 29, 2014.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed Requested Jan 16, 2014 Start Jan 17, 2014 End Mar 7, 2014

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)

☒ Public Assistance Dates Performed Requested Jan 16, 2014 Start Jan 17, 2014 End Mar 7, 2014

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☐ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

For States, identify Federally-recognized Tribes in the requested counties (if applicable).

*Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.*

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, *independent cities; for Indian tribal government*, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

Boone County, Cabell County, Clay County, Jackson County, Kanawha County, Lincoln County, Logan County, Putnam County and Roane County

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

Indemnification for Debris Removal Activity

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

Request for Direct Federal Assistance

☐ I do not request direct Federal assistance at this time.

☒ *I request direct Federal assistance for work and services to save lives and protect property, and:*

a. I request the following type(s) of assistance:
Water and food.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.
The immediate needs of the citizens could best be met using available stocks of water and food. This prevented unnecessary suffering on the part of the effected population while contracts could be let and supplies of the needed commodities could be transported into the affected area.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

Request for Snow Assistance

☐ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☒ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date October 17, 2016 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see Enclosure C: Requirements for Other Federal Agency Programs for additional information in support of this request.*

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 9, 2014 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☒ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation

Earl Ray Tomblin
Governor's or Tribal Chief Executive's Signature

3/21/14
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

*Not Required for Emergency Declaration Request

EM-3366 - Category B Assessment - as of 3/7/14					
COUNTY BREAKDOWN	Estimation Received from Subgrantees			AMOUNTS REVIEWED FOR PA ELIGIBILITY	COMMENTS
	Possible Public Assistance (PA)	Additional Impact (AI)	TOTAL		
BOONE COUNTY					
- County Commission	$ -	$ -	$ -	$ -	
- Volunteer Fire Departments	$ -	$ -	$ -	$ -	
- Other Subgrantees	$ -	$ -	$ -	$ -	
- Education	$ 12,922.93	$ 800,335.63	$ 813,258.56	$ 12,922.93	
- State Agencies	$ 6,796.39	$ -	$ 6,796.39	$ 6,796.39	
BOONE TOTALS	$ 19,719.32	$ 800,335.63	$ 820,054.95	$ 19,719.32	
CABELL COUNTY					
- County Commission	$ 4,078.32	$ -	$ 4,078.32	$ 4,078.32	
- Volunteer Fire Departments	$ -	$ -	$ -	$ -	
- Other Subgrantees	$ 2,020.98	$ -	$ 2,020.98	$ -	
- Education	$ 1,288.71	$ 13,696.41	$ 14,985.12	$ 1,288.71	
- State Agencies	$ 3,152.90	$ -	$ 3,152.90	$ 3,152.90	
CABELL TOTALS	$ 10,540.91	$ 13,696.41	$ 24,237.32	$ 8,519.93	
CLAY COUNTY					
- County Commission	$ -	$ -	$ -	$ -	
- Volunteer Fire Departments	$ -	$ -	$ -	$ -	
- Other Subgrantees	$ -	$ -	$ -	$ -	
- Education	$ -	$ -	$ -	$ -	
- State Agencies	$ 2,500.44	$ -	$ 2,500.44	$ 2,500.44	
CLAY TOTALS	$ 2,500.44	$ -	$ 2,500.44	$ 2,500.44	
JACKSON COUNTY					
- County Commission	$ -	$ -	$ -	$ -	
- Volunteer Fire Departments	$ -	$ -	$ -	$ -	
- Other Subgrantees	$ -	$ -	$ -	$ -	
- Education	$ -	$ 337,304.63	$ 337,304.63	$ -	
- State Agencies	$ 288.83	$ 372.39	$ 661.22	$ 288.83	
JACKSON TOTALS	$ 288.83	$ 337,677.02	$ 337,965.85	$ 288.83	
KANAWHA COUNTY					
- County Commission	$ 194,354.08	$ 44,572.50	$ 238,926.58	$ 194,354.08	
- Volunteer Fire Departments	$ 28,441.68	$ 3,416.39	$ 31,858.07	$ 28,441.68	
- Other Subgrantees	$ 146,582.23	$ 121,506.91	$ 268,089.14	$ 24,281.59	
- Education	$ 80,692.81	$ 4,651,651.79	$ 4,732,344.60	$ 140.83	
- State Agencies	$ 1,193,632.75	$ 879,611.36	$ 2,073,244.11	$ 1,186,614.75	
KANAWHA TOTALS	$ 1,643,703.55	$ 5,700,758.95	$ 7,344,462.50	$ 1,433,832.93	
LINCOLN COUNTY					
- County Commission	$ 23,990.68	$ 7,473.95	$ 31,464.63	$ 21,772.41	
- Volunteer Fire Departments	$ 1,300.00	$ 3,500.00	$ 4,800.00	$ 1,300.00	

COUNTY BREAKDOWN	Estimation Received from Subgrantees			AMOUNTS REVIEWED FOR PA ELIGIBILITY	COMMENTS
	Possible Public Assistance (PA)	Additional Impact (AI)	TOTAL		
- Other Subgrantees	$ 7,597.88	$ 22,055.94	$ 29,653.82	$ 7,597.88	
- Education	$ 1,346 42	$ 386,049.27	$ 387,395 69	$ 1,346.42	
- State Agencies	$ 1,119 47	$ 1,050.00	$ 2,169.47	$ 1,119.47	
LINCOLN TOTALS	$ 35,354.45	$ 420,129.16	$ 455,483.61	$ 33,136.18	
LOGAN COUNTY					
- County Commission	$ -	$ -	$ -	$ -	
- Volunteer Fire Departments	$ -	$ -	$ -	$ -	
- Other Subgrantees	$ -	$ -	$ -	$ -	
- Education	$ -	$ -	$ -	$ -	
- State Agencies	$ 1,768.82	$ -	$ 1,768 82	$ 1,768.82	
LOGAN TOTALS	$ 1,768.82	$ -	$ 1,768.82	$ 1,768.82	
PUTNAM COUNTY					
- County Commission	$ 2,500 00	$ -	$ 2,500.00	$ 2,500.00	
- Volunteer Fire Departments	$ 9,025.55	$ -	$ 9,025.55	$ 536.55	
- Other Subgrantees	$ 19,161.82	$ -	$ 19,161.82	$ -	
- Education	$ 7,451.17	$ 1,169,713.61	$ 1,177,164.78	$ 7,451.17	
- State Agencies	$ 21,821.83	$ 2,022.21	$ 23,844 04	$ 21,821.83	
PUTNAM TOTALS	$ 59,960.37	$ 1,171,735.82	$ 1,231,696.19	$ 32,309.55	
ROANE COUNTY					
- County Commission	$ -	$ -	$ -	$ -	
- Volunteer Fire Departments	$ -	$ -	$ -	$ -	
- Other Subgrantees	$ -	$ -	$ -	$ -	
- Education	$ -	$ -	$ -	$ -	
- State Agencies	$ 274.73	$ -	$ 274.73	$ 274.73	
ROANE TOTALS	$ 274.73	$ -	$ 274.73	$ 274.73	
			$ -		
STATEWIDE	$ 17,075.58	$ -	$ 17,075.58	$ -	
ESTIMATED TOTALS	$ 1,791,187.00	$ 8,444,332.99	$ 10,235,519.99	$ 1,532,350.73	

DR-3366 - Costs under original declaration:	*PA numbers from Direct Federal Assistance (DFA) not included in appeal amount from above*				
- DR-3366: 25% Direct Federal Assistance	$ 501,384.55	$ 824,119 35	$ 1,325,503.90	$ 501,384.55	PA - Donated Resources for DFA; AI - Portion of 25% share not covered under Donated Resources

September ??, 2014

The Honorable Barack Obama
President of the United States
The White House
Washington, D. C. 20500

Through: Ms. Janet Odeshoo, Acting Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, Illinois 60605

Dear Mr. President:

Under the provisions of Section 401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), and implemented by 44 CFR § 206.36, I request that you declare a major disaster for the State of Michigan as a result of severe flash flooding that struck the counties of Macomb, Oakland, and Wayne, including metropolitan Detroit, on August 11-12, 2014.

The flash flooding was caused by a low pressure storm system that moved across southeast Lower Michigan in the early evening hours of August 11. This storm system produced historically heavy rainfall – four to six inches in less than four hours in parts of Macomb, Oakland, and Wayne counties – resulting in severe flash flooding and widespread sewer back-ups in many communities. Officials from the National Weather Service indicate that existing one-day rainfall totals were broken or nearly broken in several areas. For example, at 4.57 inches of rainfall, metropolitan Detroit experienced its second highest rainfall total ever recorded in a single day, falling just short of the all-time record of 4.74 inches set back on July 31, 1925.

According to the National Weather Service, the City of Dearborn in Wayne County received the highest rainfall total for the storm, 6.31 inches, during a 12-hour period. In the City of Southfield in Oakland County, 6.25 inches of rainfall occurred during a 12-hour period, while in the City of Berkley, also in Oakland County, 6.00 inches of rainfall occurred in a 9-hour period. In the City of Troy in Oakland County, the rainfall total for the storm measured 5.46 inches. In the City of Warren in Macomb County, particularly hard-hit in this flood disaster, 5.20 inches of rainfall was recorded in a 13-hour period. Three other Macomb County communities (i.e., the cities of Fraser and Rochester, and Shelby Township) exceeded four inches of rainfall for the storm. In Wayne County, a total of 14 communities, including the aforementioned City of Dearborn, received four inches or more of rainfall during the storm. The City of Dearborn Heights, immediately adjacent to the City of Dearborn, was also particularly hard-hit, at 4.97 inches of rainfall over a 12-hour period. A summation of the rainfall totals for these and other affected local communities can be found at Attachment 3 at the end of this letter.

Across the area, the heavy rainfall overwhelmed creeks and tributaries, municipal and county storm drains, and pumping stations for area roadways; caused flash flooding and sewer back-ups that flooded thousands of homes and businesses; stranded hundreds of motorists in up to head-deep water; and forced the closure of major sections of area interstate and state highways for several days. The National Weather Service reported that at least three bodies of water in the impacted counties flooded in the hours and days immediately after the August 11 heavy rainfall: the lower Rouge River in the City of Dearborn in Wayne County; Ecorse Creek in

the City of Dearborn Heights, also in Wayne County; and the Clinton River in Clinton Township and the City of Sterling Heights, in Macomb County. In fact, the Clinton River set an all-time record with a crest of 20.8 feet on August 12, eclipsing the previous record crest of 20.0 feet set 67 years ago on April 5, 1947.

Damage to flooded homes and businesses was particularly severe. The damage typically resulted from a few inches to several feet of water in basements, to water above the first finished floor causing significant damage to foundations and other structural elements. In addition, water on the first finished floor damaged interior finishes and personal property. Many basements incurred substantial damage to the foundation walls and footings, to electrical and mechanical systems, to finished living spaces, and to personal property. A significant number of the homes that incurred substantial basement damage had finished essential interior living spaces in the basement, such as an occupied bedroom, a bathroom, or in some cases the home's only kitchen and food storage area.

Any discussion of damage related to this flood disaster must be coupled at this point with a corresponding discussion related to the uniform lack of insurance for flood hazards in the affected area. Our initial assessments, confirmed later by federal damage survey teams, show that more than 80-percent of the affected households do not have flood insurance or sewer back-up insurance policies in place that would have covered the damage most commonly incurred in this disaster, that being: structural damage to walls and foundations; damage to electrical and mechanical systems; damage to home furnishings, wall treatments, and flooring; loss of appliances such as washers and dryers; and loss of televisions, computers, clothing, and other personal belongings. Even if these affected households had full-coverage flood insurance policies in place, the losses they incurred are far greater, on average, than the maximum coverage provided by flood insurance policies under the National Flood Insurance Program.

Additionally, flood damage caused by sewer back-ups into basements is not covered under a standard flood insurance policy. Rather, a separate sewer back-up rider must be purchased (where available) as part of a homeowner's home insurance policy. Unfortunately, damage surveys indicate that more than 80-percent of households in the affected area do not have such coverage and therefore are left to absorb whatever losses they incurred out-of-pocket. For most affected households, sewer back-ups resulting from the historic rainfall caused the majority of the flood damage to their homes. Although some households may potentially be eligible for limited financial compensation for sewer back-up damage under Michigan's Governmental Liability of Negligence Act (1964 Public Act 170, as amended, MCL 691.1401 to 691.1419), the amount received, in most cases, will not begin to cover the entirety of their losses.

Damage surveys indicated that many homes are in areas that have experienced repetitive flooding, and this factor coupled with the age and condition of the dwellings means that many flooded homes may have incurred damage that meets or exceeds federal and state substantial damage criteria. An instructive example of this was found in the City of Dearborn Heights in Wayne County, where a damage survey conducted by a team of Michigan Department of Environmental Quality and Federal Emergency Management Agency flood specialists identified an area of older homes particularly hard-hit by flooding of Ecorse Creek

caused by the unusually heavy rainfall. This team identified at least 84 damaged homes in one neighborhood that exceed federal and state substantial damage criteria for flood-damaged structures, meaning that these homes will likely have to be demolished or entirely rebuilt to meet Michigan Construction Code and floodplain protection provisions. Unfortunately, the percentage of households in this area with flood insurance is low (just slightly over 40-percent), and the area was characterized as lower income where most residents are older and have limited financial resources. Although this was just one neighborhood in one community, this situation is not uncommon throughout the three-county area. Without significant assistance from the federal government, these and other households like them will experience severe financial hardship for years as they attempt to recover from this flood disaster.

Although numerous local jurisdictions in the three-county area were severely impacted by the flooding and over 118,000 homes and businesses were damaged or affected in some significant way, damages were particularly concentrated in the cities of Warren, Sterling Heights, and Centerline, and Clinton Township in Macomb County; the cities of Oak Park, Royal Oak, and Southfield in Oakland County; and the cities of Dearborn, Dearborn Heights, and Detroit in Wayne County. These areas had particularly notable concentrations of public and/or private damage. For example, in the City of Warren in Macomb County, nearly 23,000 homes incurred damage, representing approximately 40-percent of the city's housing stock. In the City of Dearborn, over 7,600 homes incurred damage, representing approximately 20-percent of that city's nearly 38,000 housing units. The City of Detroit suffered damage to 7-percent of its housing stock. Similar concentrations of damage were experienced in the other aforementioned communities.

The concentration of damage within these small geographic areas magnifies the impact of this flood disaster considerably on the affected communities, and on the three counties as a whole. The collective economic toll to these communities and the region is astronomical. Assessments of private damage conducted by county and local assessors estimated that total residential and commercial flood damage exceeded $1.1 billion in the three-county impact area. Unfortunately, as I previously pointed out, these areas of concentrated damage also have some of the highest concentrations of residents who do not have flood insurance or sewer back-up coverage on their homeowner's insurance policy. Across the three-county impact area, damage surveys indicated that less than 20-percent of flood-damaged homes were covered by flood insurance and sewer back-up insurance. In some of the communities, the percentage of coverage is lower than 20-percent.

Equally troubling, the socio-economic profile of the affected counties and local communities found at Attachment 1 shows these areas are also some of the most economically-distressed in the region and therefore least able to recover from this flood disaster on their own. For example, in Wayne County, where over 23-percent of residents live below the federal poverty level, in the hard-hit cities of Dearborn, Detroit, Highland Park, and Inkster, the poverty levels all exceed 25-percent. In the City of Highland Park, the poverty level is closer to 50-percent. Three significantly affected Wayne County communities (i.e., the cities of Detroit, Highland Park, and Inkster) have median household incomes (at $26,955, $20,298, and $28,095, respectively) that are close to one-half of the state average of $48,471. In Macomb County, the City of Warren's poverty level exceeds 17-percent and its median household income, at $44,982,

also lags nearly 8-percent behind the state average. The cities of Dearborn and Dearborn Heights in Wayne County both have poverty levels exceeding the state average, and median household incomes that are less than the state average. The cities of Madison Heights and Oak Park in Oakland County also experience those same conditions. Unemployment in many of the affected communities is also high. For example, all three counties have unemployment rates (at 9.6-percent, 8.4-percent, and 11.1-percent, respectively) that exceed the state average of 7.7-percent. (Unfortunately, Michigan's unemployment rate remains one of the highest in the nation, and well-above the national average of 6.2-percent.) The City of Highland Park has an unemployment rate that exceeds 23-percent, while the City of Detroit's rate exceeds 17-percent. As the table at Attachment 1 shows, several other communities particularly hard-hit by the flooding also have unemployment rates that exceed double-digits.

By far the most tragic aspect of this flood disaster is that two confirmed deaths have been directly attributed to the flooding conditions, despite the generally-excellent efforts of the affected local jurisdictions and the Michigan State Police in preventing access to flooded areas and in disseminating warnings and emergency public information about the flooding. The warnings and emergency public information were largely followed; however, the rapidly-rising flood waters trapped numerous individuals in their vehicles or home basements, which directly contributed to the two deaths. In addition, flood warnings and emergency public information developed and disseminated by the National Weather Service office in Detroit also contributed positively to this public safety effort, although the historic nature and rapid rise of the flood waters caught even them off-guard.

In response to this flood disaster, I took appropriate action under state law and directed the execution of the Michigan Emergency Management Plan on August 13, 2014, in accordance with Section 401 of the Stafford Act. On that same date, under my authority as Governor I also proclaimed a State of Disaster for the counties of Macomb, Oakland, and Wayne, including the local political subdivisions located therein, and directed state departments and agencies to utilize all available resources necessary to assist the aforementioned counties and local political subdivisions in responding to and recovering from this disaster. I must note that numerous state departments and agencies had already initiated response actions prior to my formal proclamation, in accordance with their assigned missions in the Michigan Emergency Management Plan. These actions included but were not limited to: providing direct assistance to the affected communities and to individuals; assessing the damage and impacts to affected state facilities, infrastructure, and services under their stewardship; and taking appropriate actions to keep those affected facilities, infrastructure, and services operational.

The response by our partner voluntary relief organizations to the severe flooding has been both timely and appropriate. From the outset, the American Red Cross, the Michigan Voluntary Organizations Active in Disasters, and volunteers arranged through the Michigan Community Service Commission have actively provided relief assistance to those in need in the affected areas. Activities undertaken by these organizations during the flood response and early phases of recovery included but were not limited to:

- Providing food and water to emergency responders and flood survivors;

- Establishing and operating emergency shelters for flood survivors left homeless or stranded due to flood conditions;
- Establishing and operating 10 "Multi-Agency Resource Centers" (MARCs) in several communities;
- Distributing personal care items and clean-up kits to flood survivors;
- Providing basic health assessments and first aid services for flood survivors in emergency shelters;
- Providing direct recovery assistance in the form of in-kind materials and/or purchase vouchers for immediate needs items and certain essential household items;
- Providing flood survivors with counseling services and/or referrals to other community-based behavioral health service providers; and
- Assisting elderly and other functional needs individuals in cleaning up their flood-damaged homes, including the removal of flood-soaked building materials, furniture, appliances, and other damaged items.

In some jurisdictions, Community Emergency Response Teams (CERTs) and other community-based volunteer organizations (e.g., local civic/service clubs, church groups, etc.) provided supplemental assistance with response and/or recovery efforts by conducting damage and impact assessments; aiding in debris removal and clearance from public and private property; assisting homeowners in cleaning-up, restoring, and repairing their flood-damaged homes; and helping affected functional needs individuals in coping with their specific individual circumstances and directing them to appropriate resources to help facilitate or aid their recovery.

Despite the valiant efforts of these voluntary organizations and volunteers, they have not been enough to meet all of the recovery needs of all affected individuals and families. As a result, significant unmet needs still exist in the areas of: debris removal on private property; housing repair and restoration; replacement of essential household items; mold and other contaminant abatement; and temporary housing assistance. If this request for federal disaster assistance is granted, these needs could most appropriately be met through several federal Individual Assistance programs, including implementation of the U.S. Small Business Administration disaster loan program. (A separate request for a Small Business Administration Disaster Declaration will be forwarded to their regional office in Atlanta, Georgia, to activate the disaster loan program, in the event my assistance request contained in this letter is not granted.)

The affected local governments also took appropriate action under state law in response to this flood disaster. Pursuant to the Emergency Management Act, No. 390 of the Michigan Public Acts of 1976, as amended, Michigan Compiled Laws (MCL) 30.410 (b), a total of three counties and 19 local political subdivisions declared a "state of emergency" in response to the severe flooding affecting their jurisdiction. Those counties and local political subdivisions included:

- Wayne County on August 12, 2014;
- The City of Berkley on August 12, 2014;
- The City of Ferndale on August 12, 2014;
- The City of Hazel Park on August 12, 2014;
- The City of Huntington Woods on August 12, 2014;
- The City of Madison Heights on August 12, 2014;
- The City of Troy on August 12, 2014;
- The City of Royal Oak on August 12, 2014;
- Royal Oak Township on August 12, 2014;
- The City of Oak Park on August 12, 2014;
- The City of Warren on August 12, 2014
- Oakland County on August 13, 2014;
- Macomb County on August 13, 2014;
- The City of Dearborn on August 13, 2014;
- The City of Center Line on August 13, 2014;
- The City of Roseville on August 13, 2014;
- The City of Highland Park on August 13, 2014;
- The City of Southfield on August 13, 2014;
- Canton Township on August 15, 2014;
- The City of St. Clair Shores on August 15, 2014;
- Clinton Township on August 15, 2014; and
- The City of Dearborn Heights on August 18, 2014.

These jurisdictions implemented the response and recovery elements of their Emergency Operations Plans in a timely manner, in accordance with state law and associated administrative procedure. They also took a number of other appropriate actions to cope with the situation, including but not limited to: marshaling required resources; issuing emergency warnings and public information; taking emergency protective measures to preserve life and/or property; clearing roadways and other public spaces of debris; and limiting access to flooded areas. Generally speaking, the affected local governments took all actions required of them by state law and procedure, and dictated by incident circumstances. Their response was outstanding, given the unusually rapid and severe nature of the flooding and the significant threats to public health and safety created by the tremendous quantities of water-laden and contaminated debris collected from damaged homes and businesses. Refer to Attachment 3, "Significant State and Local Response and Recovery Actions," for more detailed information pertaining to specific response and recovery actions taken by the State and the affected local jurisdictions.

Unfortunately, this flood disaster is just the latest in a string of major incidents that have occurred in Michigan. Over the past 12 months, Michigan has experienced three incidents (including this flood disaster) which resulted in the declaration of a disaster or emergency by me under the Emergency Management Act, No. 390 of the Public Acts of 1976, as amended. The other incidents included an April 17, 2014 declaration of emergency for a widespread underground deep freeze affecting nine counties in Michigan's Upper Peninsula and extreme

northern Lower Peninsula, and an April 17, 2014 declaration of disaster for severe flooding in eight central Lower Michigan counties. Collectively, a total of 20 counties have been included in these declarations over the past 12 months. (Going back four months further, federal disaster 4121-DR-MI, declared in April 2013, involved a total of 16 counties – many of which were also impacted by the two incidents described above.) These incidents have stretched Michigan's relief and recovery resources to their limits. While we were fortunate to receive federal funding for disaster 4121-DR-MI, the other two state-declared incidents above did not qualify for federal relief assistance under the Stafford Act because incident response and recover costs did not meet the established per capita threshold levels required for Public Assistance funding consideration. As a result, the State and the affected local governments have been forced to absorb these costs, reducing our collective ability to fund other essential programs and services in the process.

Although Michigan has a Disaster and Emergency Contingency Fund under 1976 Act No. 390 for counties and local political subdivisions for partial reimbursement of eligible public damage and response costs, it has limited funding which must be replenished every budget cycle by the Michigan Legislature. By state law, these funds can only be provided to eligible public entities and certain volunteer organizations supporting incident response operations. Funds cannot be used to reimburse individual citizens for damages to their home, business, or property, and the state currently does not have another funding mechanism in place dedicated to the provision of post-incident assistance for all individuals and families with unmet needs. Although there are relief programs available through the Michigan Department of Human Services, eligibility is generally limited to low and moderate income individuals or households that incur extraordinary incident-related expenses. To meet the needs of most of our disaster survivors who are not insured or are under-insured against natural hazards such as severe winds or flooding, we must rely upon supplemental relief assistance provided by the federal government and/or voluntary organizations. As I previously indicated, our volunteer relief partners have done an exemplary job in addressing many of the needs stemming from this flood disaster. However, the scope and magnitude of this incident is beyond even their collective capability to provide necessary recovery services. Federal relief assistance is definitely needed to address the unmet needs of those most severely affected by the flooding.

In addition to the aforementioned gubernatorially-declared incidents, the affected local emergency management program jurisdictions have experienced numerous smaller-scale incidents for which they did not seek a gubernatorial declaration or state assistance but which had significant local impacts to residents, businesses, public facilities and infrastructure, and essential services. Individually and collectively, these incidents created significant burdens for the affected local governments, requiring the expenditure of resources (physical and financial) which in many cases had to be diverted from other community programs and services.

Recognizing their responsibility to make their community as disaster-resilient as possible, be advised that all of the affected local jurisdictions that are the subject of this request either have in place, or are actively working toward developing or updating, a current Disaster Mitigation Act of 2000-compliant hazard mitigation plan. Similarly, the State of Michigan has also made a strong commitment to mitigate hazards – particularly flooding hazards – and has met applicable federal standards: the Michigan Hazard Mitigation Plan was approved by FEMA

on April 23, 2014, as a Standard State Hazard Mitigation Plan under the Disaster Mitigation Act of 2000. If appropriate funding can be secured, this disaster will provide an opportunity to implement hazard mitigation projects identified in these plans, in order to reduce the impact of future disasters of this nature.

On August 22, 2014, I requested a joint federal, state, and local Preliminary Damage Assessment for both Individual Assistance and Public Assistance to survey the affected areas in Macomb, Oakland, and Wayne counties. That survey was conducted in two phases over a two and one-half week period, beginning on August 26 and concluding on September 9, 2014. The Preliminary Damage Assessment was conducted by teams consisting of representatives from the Federal Emergency Management Agency, the Michigan State Police Emergency Management and Homeland Security Division, and the affected local jurisdictions. The U. S. Small Business Administration participated in the Individual Assistance phase of the Preliminary Damage Assessment. In addition, representatives of the Michigan Department of Transportation participated in the Public Assistance phase of the Preliminary Damage Assessment in those jurisdictions in which damage occurred to public roadways and transportation infrastructure.

The Individual Assistance Preliminary Damage Assessment was conducted from August 26 through August 29, 2014, in the three affected counties. Federal Emergency Management Agency representatives met with state and local officials at the Double Tree Inn in Dearborn on the morning of August 26 for the Preliminary Damage Assessment organizational/kick-off meeting. Field evaluations began at the conclusion of that meeting, in the early afternoon of August 26. A total of six teams worked for the next four days to verify locally-reported damage and impact information related to homes and businesses affected by the flooding. The Individual Assistance Preliminary Damage Assessment identified a total of 243 homes that were verified as having been destroyed or that incurred major damage; 991 homes that incurred minor damage and 1,035 that were affected that may be eligible for federal assistance; 498 households that are potentially eligible for temporary housing funding; 1,640 households that are potentially eligible for housing repair assistance; one household that is potentially eligible for housing replacement assistance; and 1,871 households that are potentially eligible for "Other Needs Assistance" funding for essential household items and services.

This joint Preliminary Damage Assessment process confirmed three conditions related to the impacts on communities and individuals that must factor prominently in the analysis of this disaster, namely: the concentration of the most severe flood damage in a few communities; the lack of insurance to help offset the cost of recovering from this disaster; and the distressed economic status of many of the affected communities. (I have discussed each of these conditions in depth earlier in this letter. Supporting data related to those discussions can be found at Attachments 1 and 2.)

The second phase of the Preliminary Damage Assessment, for Public Assistance, consisted of four teams and was conducted from September 3 through September 9, 2014, also out of the Double Tree Inn in Dearborn. Teams consisted of representatives from the Federal Emergency Management Agency, the Michigan State Police Emergency Management and Homeland Security Division, the Michigan Department of Transportation, and the affected local jurisdictions that had reported debris removal, emergency protective measure, and public

facility and infrastructure damage costs (Public Assistance Categories A-G) related to the flooding.

The Public Assistance Preliminary Damage Assessment identified a total of $16,778,074 in eligible public damages and related costs – $7,007,477 in Wayne County, and $5,220,091 and $4,514,429 in Macomb and Oakland counties, respectively. An additional $36,078 in eligible state agency public damage costs was verified by the PDA teams. The vast majority of the public damage was for debris removal ($7,030,709) and damage to public buildings and equipment ($6,834,015), with these two damage categories representing 83-percent of the overall public damage total. Public utility damage and emergency protective measure costs were also significant, at $1,234,314 and $773,933, respectively. Those two categories represent 12-percent of the public damage. At $644,713, damage to roads and bridges constitutes 4-percent of the damage total.

The $16,778,074 statewide public damage figure represents a per capita loss of $1.70, well-exceeding the $1.39 per capita federal statewide threshold impact indicator for Public Assistance consideration. In addition, all three of the surveyed counties had per capita public damage losses that exceed the $3.50 per capita federal county-level threshold impact indicator for Public Assistance consideration. Macomb County's per capita loss, at $6.21, is close to double the federal threshold amount. Wayne County's per capita loss of $3.85 exceeds the federal threshold by 10-percent, while Oakland County's per capita loss of $3.75 exceeds the federal threshold by 7-percent.

Even though these counties have relatively large populations, the fact that their per capita losses exceed federal thresholds is indicative of the severity of the flooding. These jurisdictions do not have the financial resources to fully recover from this this flood disaster in a timely manner, or at all in some cases, without supplemental assistance from the federal government. The State of Michigan is able to provide limited financial assistance, in the form of cost-share participation for Individual Assistance, but does not have the funding to address these public damage losses in whole without supplemental federal assistance available through the Public Assistance program under the Stafford Act. By state law, Michigan's Disaster and Emergency Contingency Fund is capped at $4,500,000 and grants to individual jurisdictions cannot exceed $100,000. In all cases, this will not begin to cover the damages incurred by the affected counties in this flood disaster. More detailed impact and cost information related to the Preliminary Damage Assessment-verified public damages can be found at Enclosure B.

I have determined that this incident is of such severity and magnitude that effective recovery is beyond the capabilities of the State of Michigan and the affected local governments and that supplemental federal relief assistance is necessary. I am specifically requesting activation of both Individual Assistance and Public Assistance for the affected counties specified in this request, and activation of the Hazard Mitigation Grant Program for all counties within the state. Preliminary estimates of the types and amount of Individual Assistance and Public Assistance needed under the Stafford Act are tabulated at Enclosures A and B, respectively.

Information regarding the nature and amount of state, local, and nongovernmental resources that have been or will be used to alleviate the conditions of this disaster can be found at Attachment 2, "Significant State and Local Response and Recovery Actions." Maps, weather and flood charts, and damage photographs related to this disaster can be found at Attachment 3, "Supporting Maps, Charts, and Photographs."

I certify that for this major disaster, the state and local governments will assume all applicable non-federal share of costs required by the Stafford Act. Total non-federal share expenditures are expected to equal or exceed $4,816,304, in accordance with the tables at Enclosures A and B.

I have designated Capt. Chris A. Kelenske of the Michigan State Police, Emergency Management and Homeland Security Division, as the State Coordinating Officer for this request. He will work with the Federal Emergency Management Agency on recovery program implementation and may provide further information or justification on my behalf.

Sincerely,

Rick Snyder
Governor

Attachments and Enclosures:

Attachment 1: Demographic Profile of the Affected Counties and Selected Local Municipalities
Attachment 2: Significant State and Local Response and Recovery Actions
Attachment 3: Supporting Maps, Charts, and Photographs

Office of Management and Budget Form No. 1660-0009
Enclosure A: Estimated Requirements for Individual Assistance under the Stafford Act
Enclosure B: Estimated Requirements for Public Assistance under the Stafford Act
Enclosure C: Estimated Requirements for Other Federal Agency Programs
Enclosure D: (Not Applicable to this Request)

ATTACHMENT 1 TO MAJOR DISASTER REQUEST

Demographic Profile of the Affected Counties and Selected Local Municipalities

	Persons Below Poverty Level	Median Household Income	Percent Elderly (65+ years)	Percent Disabled	Percent Pre-Disaster Unemployment (July 2014)*
National Average	14.9%	$53,046	14.1%	12.0%	(SA) 6.2%
State Average	16.3%	$48,471	15.0%	13.5%	(SA) 7.7%
Macomb County	11.8%	$53,628	15.3%	13.1%	9.6%
Oakland County	9.9%	$65,637	14.6%	10.7%	8.4%
Wayne County	23.6%	$41,504	13.5%	15.8%	11.1%
Selected Municipalities:					
City of Allen Park (Wayne Co.)	8.0%	$56,647	17.2%	13.9%	4.8%
Clinton Township (Macomb Co.)	10.3%	$48,526	18.5%	15.2%	10.7%
City of Dearborn (Wayne Co.)	25.7%	$46,972	12.0%	12.4%	7.0%
City of Dearborn Heights (Wayne Co.)	16.9%	$44,684	16.1%	13.6%	6.5%
City of Detroit (Wayne Co.)	38.1%	$26,955	11.5%	19.2%	17.7%
City of Highland Park (Wayne Co.)	46.7%	$20,298	14.4%	27.6%	23.2%
City of Inkster (Wayne Co.)	35.7%	$28,095	11.3%	20.7%	12.5%
City of Madison Heights (Oakland Co.)	17.2%	$41,074	13.9%	15.6%	9.4%
City of Oak Park (Oakland Co.)	18.8%	$45,467	12.9%	16.5%	12.6%
City of Pontiac (Oakland Co.)	34.2%	$28,825	9.3%	17.0%	21.3%
City of Royal Oak (Oakland Co.)	7.3%	$62,453	13.1%	9.7%	5.2%
City of Southfield (Oakland Co.)	14.1%	$50,281	16.9%	15.0%	10.7%
City of Warren (Macomb Co.)	17.2%	$44,982	16.1%	15.6%	11.2%

Data Sources

Poverty Level: U.S. Census Bureau "QuickFacts" for Michigan, based on 2010 U.S. Census
Median Household Income: U S. Census Bureau "QuickFacts" for Michigan, based on 2010 U.S. Census
Elderly: U.S. Census Bureau "QuickFacts" for Michigan, based on 2010 U.S. Census
Disabled: U.S. Census Bureau American Community Survey 2008-2012, Selected Social Characteristics in the U.S.
Unemployment: Michigan Department of Technology, Management and Budget – Labor Market Information; United States Department of Labor – Bureau of Labor Statistics

*Note: seasonally adjusted unemployment rates (marked by "SA") included where available; all other rates are seasonally unadjusted

ATTACHMENT 2 TO MAJOR DISASTER REQUEST

Significant State and Local Response and Recovery Actions

Search and Rescue. The rapid and severe flash flooding inundated numerous sections of interstate highways, major state highways, and local roadways in the metropolitan Detroit area in the hours immediately after the heavy rainfall on August 11, trapping hundreds of vehicles and motorists in the rising water. Many of these motorists sought refuge on the tops of their vehicles or on nearby high ground and had to be rescued by Michigan State Police officers, local law enforcement officers, and local fire department personnel. Michigan State Police resources were particularly valuable to the search and rescue efforts. State Police officers provided direct assistance to stranded motorists, checked the status of abandoned vehicles, and assisted local responders in blocking access to flooded roadways. In addition, divers with the Michigan State Police Underwater Recovery Unit checked more than one hundred submerged vehicles for occupants (fortunately, none were found), and the State Police Aviation Unit conducted aerial fly-overs of the impacted areas to search for additional stranded motorists and to take aerial photographic and video footage of the flood scenes. (Some of those photographs are included at Attachment 3 to provide visual documentation of the scope and magnitude of the flooding.)

Critical Facilities and Infrastructure Restoration. A number of critical facility and infrastructure emergency restoration measures were implemented in the affected counties and local communities during the response to the severe flooding. Particularly hard hit were the interstate highways and major state roadways in and around metropolitan Detroit, although roadways in all three counties were heavily impacted by the flooding. Many sections of the affected highways in and around metropolitan Detroit (including interstate highways I-75, I-94, I-96, and I-696, and Michigan highways M-10 and M-39) were inundated with flood water, trapping vehicles and motorists who could not make their way through the rapidly-deepening water. This forced the closure of these roadway sections – in some cases for several days – so that crews from the Michigan Department of Transportation, Michigan State Police, and county and local road and law enforcement agencies could oversee the removal of stranded (and generally inoperable) vehicles; assess the physical damage to and conduct safety checks of road, bridge, and related infrastructure; and initiate appropriate facility repair and restoration measures so that the closed sections of roadway could be safely reopened to the motoring public. (Refer to the road closure map found at Attachment 3.)

Repair and restoration measures included but were not limited to: conducting safety checks of and making temporary or permanent repairs to damaged structures; removing water, mud and debris from the roadway, bridges, and rights-of-way; stabilizing banks to prevent further debris flows and physical degradation; repairing signage and electronic signals, where required; repairing pumping equipment and associated facilities to ensure they are operational; and testing the repaired facilities to ensure they will allow for safe travel. In most cases, the dedicated work crews were able to reopen the damaged highway and roadway facilities within 36-48 hours. However, some of the damaged sections of roadway and bridge infrastructure will

require more extensive permanent repairs which will take several weeks to several months to complete once funding is available to finance the repairs.

Uninsured damage to other local public facilities and infrastructure was significant. For example, in the City of Warren in Macomb County, the Police Department and Fire Department incurred nearly $2.8 million in uninsured damage to their police and fire vehicles and associated equipment. This includes 10 fully-equipped Fire Department vehicles and six fully-equipped Police Department vehicles requiring replacement, and another seven fire vehicles and nine police vehicles requiring major repairs. The City of Sterling Heights, also in Macomb County, had nearly $620,000 in insured public utility damage, while in St. Clair Shores, uninsured damage to public buildings and associated equipment totaled $225,000. In the City of Royal Oak in Oakland County, uninsured damage to a local high school and middle school totaled $210,000. Uninsured damage to St. John Providence Hospital in the City of Southfield in Oakland County was $200,000. Uninsured damage to Oakwood Hospital in the City of Dearborn in Wayne County exceeded $1.8 million, while in the City of Highland Park, also in Wayne County, uninsured damage to public utilities, city hall, and the community recreation center totaled in excess of $450,000. In the City of Detroit in Wayne County, uninsured damage to public buildings and equipment was over $930,000, with the majority of that total coming from damage to Police Department facilities. These are just a few instructive examples from the nearly $16.8 million in public damage that occurred in Michigan. Although temporary repair and restoration measures have been put in place in most instances to bring the damaged facilities and infrastructure in the three counties to basic operational status, almost all will still require extensive permanent repairs and restoration to bring them back to their pre-flood condition. That will not occur in a timely or comprehensive manner without federal disaster relief assistance.

Emergency Sheltering and Mass Care. Although the rapid (and unanticipated), heavy rainfall did not allow for preventive evacuations of the public in impacted areas, emergency sheltering and mass care services were required in several instances. For example, on August 11, over 400 stranded motorists had to be temporarily sheltered for the evening in the City of Warren because roadway flooding prohibited further travel and resulted in many areas being inaccessible by vehicle. (Many of these individual's vehicles were deeply submerged in flood water and would not have been able to travel anyway because of the damage to their vehicle.) Along M-10 in Wayne County, approximately 50 motorists were stranded for an extended period from the evening of August 11 through August 13 due to the deep flood water in the walled-in, lower sections of the highway. During this time, the American Red Cross provided these stranded individuals with food, water, and comfort kits until the roadway could be de-watered and reopened for travel. For six days after the flooding occurred, a small number of displaced flood survivors were sheltered and cared for at an American Red Cross shelter in Garden City in Wayne County because their homes were inaccessible and/or incurred sufficient damage to render them unsafe for occupancy. Lastly, the American Red Cross also provided cots and comfort kits to nearly two-dozen displaced residents at two apartment complexes in the cities of Detroit (Wayne County) and Troy (Oakland County) so that the residents could use other (unaffected) vacant units within the respective complexes for shelter, rather than having to be moved elsewhere to a temporary shelter facility.

I must note that these emergency sheltering and mass care figures are somewhat misleading, as we received reports that many more flood survivors were temporarily displaced because of flood damage and/or inaccessibility but sought shelter with nearby family, friends, or in unaffected area hotels and motels. As it is next to impossible to track these "unofficial" evacuations with any accuracy, it is safe to say that the number of temporarily displaced flood survivors is much higher than reported through official channels.

The American Red Cross generally led the organized emergency sheltering and mass care effort, supported by the Michigan Department of Human Services, the Salvation Army, and other community-based relief organizations.

Flood Recovery for Individuals and Families. To assist affected flood survivors in recovering from this devastating disaster, the American Red Cross teamed with the Michigan Department of Human Services, Michigan 2-1-1, the Michigan Community Service Commission, and other community-based relief organizations to establish and operate "Multi-Agency Resource Centers" (MARCs) in 10 different locations over a six-day period in the latter-half of August. (A corresponding map found at Attachment 3 shows the initial locations of these MARCs.) The Multi-Agency Resource Centers, which were visited by several thousand flood survivors, provided a location and means to disseminate information regarding flood recovery and available flood recovery assistance. Through these centers, flood survivors could connect with or be referred to agencies and organizations that could assist them in their recovery – addressing everything from filing insurance claims, to replacing food and clothing, to making repairs to damaged homes. In addition, the Multi-Agency Resource Centers also provided a clearinghouse for the distribution of flood clean-up kits, personal comfort kits, and other recovery supplies to those requiring such items. To date, over 300 referrals for behavioral health assistance have been made through the centers and other involved agencies.

In addition to the Multi-Agency Resource Centers, flood survivors also have the opportunity to request flood recovery information and/or assistance via the Internet or Michigan 2-1-1 telephone system. These options were widely disseminated to the public and the media in various information releases. For the internet options, affected individuals could register directly with the Recovery Coordination Center (discussed in "Management of Emergency Volunteers" below) operated by Michigan Voluntary Organizations Active in Disasters, at www.bit.ly/floodcleanupsemi, or they could register via a specially-designated web page (www.michigan.gov/miflood) at the Michigan State Police Emergency Management and Homeland Security web site, which provides a link to the Recovery Coordination Center registration form. Either option results in a referral for recovery assistance to one of the Michigan Voluntary Organizations Active in Disasters member organizations providing assistance through the Recovery Coordination Center.

(I must note that, although the Multi-Agency Resource Centers, Michigan 2-1-1, and the aforementioned web sites have been tremendously successful to date in identifying and addressing both short- and longer-term recovery needs of the affected flood survivors in this disaster, it is clear that even these collective efforts are not going to be sufficient to identify and address all of the unmet needs of the thousands of flood survivors. This is particularly true with regard to home rebuilding and restoration efforts to ensure safe re-occupancy of damaged

structures. Because over 80-percent of the affected households in the three-county area did not have insurance in place to address the damage incurred in this flash flood, it is very likely that many will be forced to occupy their homes with potentially dangerous and/or unhealthy conditions present due to damaged electrical and mechanical systems and/or the presence of black mold or other contaminants on building materials not properly dried out and restored. Simply put, the long-term unmet needs of the flood survivors far outstrip the combined resources of the involved voluntary organizations, volunteers, and existing human service programs to remedy those needs. Clearly, federal disaster relief assistance is required to enable these flood survivors to fully recover from this devastating flood and allow them to make their dwellings safe and sanitary for re-occupancy.)

Without significant relief assistance from the federal government, these individuals will not have the resources necessary to fully repair and restore their damaged homes and mechanical systems, ensure their homes are free of mold and other health hazards, and replace damaged essential household items such as appliances, clothing, food, medications, and furniture and bedding. Without federal relief assistance, it is an almost certainty that many individuals will continue to struggle to recover and be forced to live in unhealthy conditions due to mold, contact with contaminated materials, and substandard (and likely unsafe) mechanical systems that they could not afford to have properly repaired by licensed professionals.

Management of Emergency Volunteers. To date, hundreds of emergency volunteers have been mobilized through the collective efforts of the American Red Cross, Michigan Voluntary Organizations Active in Disasters, Michigan Community Service Commission, Michigan Department of Human Services, local and state emergency management offices, and community-based organizations, to assist in the recovery from this flood disaster. In fact, volunteers have been and continue to be the lifeblood of the flood recovery effort. The aforementioned agencies and organizations have done a tremendous job in managing these volunteer resources and ensuring their timely and effective use. As I previously indicated, several Multi-Agency Resource Centers have been established and successfully operated in the affected counties to allow for the distribution of clean-up and personal comfort kits, and to facilitate the connection of those in need with the agencies and organizations that can provide recovery and relief information and/or assistance.

Central to the disaster volunteer management effort has been the establishment of a Recovery Coordination Center (RCC) to provide a means to coordinate the efforts of organizations that provide volunteer assistance to flood survivors needing help in repairing and restoring their home. The majority of the volunteers providing assistance are working under the framework of Michigan Voluntary Organizations Active in Disasters, and in coordination with state and local emergency management agencies, Michigan 2-1-1, the American Red Cross, the Michigan Department of Human Services, and other community-based organizations. The Recovery Coordination Center helps identify flood survivors requiring recovery assistance and determines the nature and scope of their recovery needs. The center provides ongoing case management for individual recovery and rebuilding/restoration efforts, ensuring that no one "falls through the cracks" and does not receive the assistance they need. Affected individuals are identified and referred to the Recovery Coordination Center by Michigan 2-1-1, local and state emergency management offices, Michigan Department of Human Services county offices,

the Michigan Community Service Commission, churches and other faith-based organizations, or by involved volunteers themselves. Once a flood victim is registered with the Recovery Coordination Center, their recovery needs are referred to the appropriate agency or volunteer organization for follow-up action. Through the center, voluntary organizations can also track their recovery efforts, thus ensuring an accurate accounting of the volunteer hours spent with each flood victim. Currently, over 4,000 homeowners have requested clean-up and restoration assistance through the Recovery Coordination Center. To date, over 250 homes have been completed using volunteers coordinated through the center.

However, as I indicated earlier, even with these outstanding volunteer efforts in place the collective capabilities of volunteers can only go so far in meeting the more difficult long-term recovery needs aimed at ensuring safe and sanitary conditions in flood-damaged homes. Because of the lack of adequate insurance (less than one in five households was adequately insured) to help pay for potentially-expensive repair and restoration activities required to make home structural elements and mechanical systems safe and functional, and to fully-remove the presence of black mold and other contaminants in flood-damaged building materials, it is essential that federal disaster relief assistance be provided. Absent this assistance, affected flood survivors will, in many cases, be forced to live in potentially-dangerous and/or unsanitary conditions because they do not have the financial resources necessary to fully restore their dwellings to pre-flood condition in a timely manner – or at all.

Debris Removal to Protect Public Health and Safety. Debris management was a critically important recovery issue in the days and weeks immediately following this flood disaster. Throughout the affected counties and communities, extensive and rapid debris operations were required to clear and remove flood-damaged building materials and personal property from curbsides and roadway rights-of-way in residential and commercial areas in order to protect public health and safety and enable the continuing use of adjacent roadways, sidewalks, and fire hydrants. The wet, heavy, contaminated flood debris from tens-of-thousands of flood-damaged homes and businesses, coupled with the hot and humid weather conditions that occurred in the days that immediately followed the flood disaster, set the stage for potentially-dangerous and unsanitary conditions in these densely-populated and heavily-developed urban areas. Because of the very real potential for a public health emergency, it was necessary for the affected local communities to muster all of the private and public debris clearance and removal resources they could to ensure rapid and environmentally-compliant removal and disposal of this debris.

In that regard, the affected local jurisdictions did an exemplary job in rapidly managing this difficult and potentially life-threatening recovery issue. With the assistance of various state agencies working out of the State Emergency Operations Center, the local jurisdictions were able to identify sufficient resources to address their debris removal and disposal needs in a rapid and environmentally-compliant manner. All of the affected local communities effectively worked with the Michigan Department of Environmental Quality to obtain required emergency waivers for temporary debris storage and transfer centers, and for emergency transportation of flood debris to approved landfill facilities. These debris removal efforts, however, came at a collective $7 million cost to the affected local jurisdictions in the three counties – a cost which

these jurisdictions are not in a position to bear without significant cuts to other essential programs and services.

Emergency Public Information. During the first hours and days after the flash flooding occurred, the affected local jurisdictions and several Michigan state agencies undertook a comprehensive emergency public information campaign to warn residents of the health and safety risks posed by the flooding and flood-related damage, and to provide updates on recovery issues and concerns. Of particular concern initially were the health and safety risks associated with structural damage, damaged electrical and mechanical systems, and contaminated flood debris. Later, the public information focus shifted to address longer-term recovery issues such as use of licensed and reputable contractors, price-gouging, scam avoidance, and home restoration best practices. This public information campaign continues today, in both English and appropriate non-English languages, and will so for the foreseeable future until all recovery-related issues and concerns have been effectively dealt with. All appropriate media sources have been utilized in this campaign, including television, radio, print media, and web and social media sites. Although there were two incident-related deaths in the early days after the flooding, since that time this campaign has been largely successful in minimizing flood-related injuries and health and safety problems.

The Michigan United Way 2-1-1 telephone referral system has been a tremendously successful means of disseminating important recovery-related information and making referrals to agencies and organizations that can provide recovery assistance. To date, Michigan 2-1-1 has fielded nearly 10,000 calls from individuals seeking flood recovery information and/or referrals. Michigan 2-1-1 has been instrumental in connecting individuals in need with the appropriate resources to enable them to recover from this flood disaster. Despite its success, Michigan 2-1-1 also had one potential downside, that is, the large number of "abandoned" calls from callers that chose to hang up rather than utilize the call-back option when lines were busy. Telephone logs show that over 3,100 calls were abandoned between mid-August and the first week of September. This is disturbing to me because there is no way to track with certainty whether or not these individuals actually did receive the information and/or assistance they were seeking when they initially called Michigan 2-1-1. My hope is that they did, but I suspect a portion of these callers simply gave up and did not further seek recovery information and/or assistance.

(I must note that my concerns in this regard are not necessarily limited to Michigan 2-1-1. Reports received from state and local staff that participated in the Preliminary Damage Assessment indicate that a potentially large number of affected individuals may not have sought assistance due to a number of reasons, including but not limited to: a general distrust of or frustration with government; language and/or cultural barriers; technology barriers, i.e., do not regularly monitor media reports, the internet, or social media; or a lack of understanding regarding available resources and the means for accessing those resources. If federal disaster relief assistance is granted based on this request, we may find many additional individuals that may seek to apply for federal assistance – over and above those estimates developed in the Preliminary Damage Assessment.)

State Response and Recovery Assistance Efforts. Michigan's state departments and agencies and nongovernmental partner organizations have provided whatever appropriate resources they had at their avail to assist the affected counties and local jurisdictions in responding to and recovering from this flood disaster. Although the following is by no means an all-inclusive accounting of all response and recovery efforts, it does provide brief synopses of some of the more noteworthy efforts:

The **Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD)** began to monitor the incident in the early evening of August 11, after reports of flash flooding were first received from the affected local emergency management officials and the National Weather Service. Immediate communications were established with the local emergency management officials to assess the nature, scope, and magnitude of the incident and to help coordinate the provision of state resources as needed. This monitoring continued through the evening hours of August 11. When reports from the affected local jurisdictions and the Michigan Department of Transportation indicated that metropolitan Detroit interstate highways and major roadways had suffered major flooding, the MSP/EMHSD notified key staff to report to the State Emergency Operations Center (SEOC). The SEOC was in partial activation status for several hours, and then went to full activation status at 10:00 AM on August 12. Numerous departments, agencies, and nongovernmental partners responded and reported to the SEOC for duty.

The MSP/EMHSD coordinated SEOC operations at full activation status for the next 14 days, operating 24 hours a day, 7 days a week, on 12-hour shifts. On August 25, the overnight shift was terminated and the operational hours were changed to 8:00 AM till 8:00 PM. The SEOC remained on that schedule for two days, until August 27, when the hours were changed to 8:00 AM till 5:00 PM to more closely align with the Preliminary Damage Assessment operations ongoing in the three-county impact area. On September 8, the SEOC went to a weekly operational period.

Throughout the SEOC activation, the MSP/EMHSD staffed command, operations, logistics, planning, public information, mapping and technical support positions to keep the SEOC functioning at full capability and to fully support the state department/agency and nongovernmental partner representatives present in the facility. During this period, the MSP/EMHSD coordinated all resource requests received from the affected local jurisdictions, ensuring that each request was appropriately addressed in a timely manner. The MSP/EMHSD also coordinated the collection, compilation, review, analysis, synthesis, and reporting of damage and impact assessment information received from the affected jurisdictions and state departments/agencies. The MSP/EMHSD also conducted several briefings daily for local officials, state departments/agencies and nongovernmental partners, and other interested parties, to keep all stakeholders apprised of ongoing or planned activities and areas of concern. Daily incident management plans were developed by SEOC command staff to focus SEOC activities on planned incident management objectives and to ensure that state resources were being appropriately utilized to address the most pressing issues during the operational period. In addition, the MSP/EMHSD developed numerous daily written situation status reports and public information releases to keep SEOC staff, state government executive and legislative

leadership, local officials, our emergency management partners, and the public informed of ongoing issues, concerns, activities, and opportunities for coordination and/or involvement.

From August 25 to September 9, the MSP/EMHSD worked closely with Federal Emergency Management Agency officials to coordinate and conduct Preliminary Damage Assessments for both Individual Assistance and Public Assistance in the three-county impact area. The MSP/EMHSD was instrumental in the set-up of and conduct of the Preliminary Damage Assessment, handling all administrative and logistical aspects of the operation from the SEOC and an on-site coordination center established at the Double Tree Inn in Dearborn. Lastly, using the assessment information and findings from the Preliminary Damage Assessment, the MSP/EMHSD provided considerable technical assistance to me and my staff in the drafting of this request letter and in compiling the supporting information found in the various Attachments and Enclosures.

In addition to the MSP/EMHSD contributions, the **Michigan State Police (MSP)** also deployed considerable resources during the flood response to assist local officials in controlling access to flooded areas, conducting underwater search and rescue in flooded areas, and assisting with security and traffic control as required. Early in the response, the MSP Aviation Unit also flew aerial reconnaissance and assessment missions over the affected areas to search for additional stranded motorists on flooded highways, to aid local and state officials in determining the scope and magnitude of the flooding, and to take aerial photographs and video footage of flooded areas for damage and impact assessment purposes. (Some of those photographs appear in this letter at Attachment 3.) The MSP Special Operations Division also assisted at the SEOC, and the Michigan Intelligence Operations Center (MIOC) continuously monitored the flooding conditions and sent out situational awareness bulletins on the weather and flooding to all stakeholder partners through the duration of the response and recovery.

The **Michigan Department of Agriculture and Rural Development (MDARD)** made available flood clean-up (to include sewage) guidance to affected food establishments in the three-county impact area. This guidance was provided in English, Spanish, Arabic, and Mandarin languages. In addition, the MDARD and the U.S. Food and Drug Administration (FDA) Detroit District Office coordinated with various food industry associations in Michigan to assess the impact of the flooding on the food and agriculture sector and to determine appropriate follow-up measures necessary to protect public health. (Providing the clean-up guidance to food establishments was one of the necessary measures.) During this outreach process, the MDARD focused on food warehouses and retail establishments while the FDA focused on food processors and other regulated firms (e.g., drug, biologics, medical devices, etc.) within the local jurisdictions most heavily impacted by the flooding. (Those jurisdictions included but were not limited to: Warren, St. Clair Shores, and Clinton Township in Macomb County; Madison Heights, Ferndale, and Royal Oak in Oakland County; and Dearborn, Dearborn Heights, and Detroit in Wayne County.) In addition, the MDARD also reached out to the affected health departments (county and City of Detroit) who license and inspect restaurants, and with major grocery store chains and trade associations. MDARD personnel also inspected a number of gasoline stations in the affected area to determine if any had issues with flood water in their gasoline storage

tanks. (One did, but the issue was satisfactorily resolved by the state inspectors.)

The **Michigan Department of Community Health (MDCH)** coordinated with affected local health departments regarding the provision of disaster behavioral health resources; monitored and coordinated with local hospitals and the Region 2 Health Care Coalition regarding flood-related damage and the resultant impacts on hospital operations; and worked closely with the SEOC Public Information Officer to disseminate appropriate and timely health-related information to flood survivors.

The **Michigan Department of Environmental Quality (MDEQ)** coordinated extensively with local officials involved in debris management operations to ensure compliance with federal and state environmental laws and regulations; issued timely emergency approvals of sites designated for use as temporary debris storage and transfer sites; issued other emergency authorizations and waivers where appropriate; provided technical assistance to local officials and private debris management firms regarding issues pertaining to the collection, storage, transport, and disposal of flood-related debris; assisted in the identification of supplemental debris management resources for local officials in need of such resources; and monitored flood-related impacts on local drinking water treatment plants and operations in the affected area.

The **Michigan Department of Human Services (MDHS)** coordinated with involved voluntary relief organizations, community-based organizations, MDHS County Offices and the Michigan Community Service Commission, Michigan 2-1-1, and other human service providers to identify, assess, and attempt to meet the recovery needs of flood survivors. The MDHS undertook a number of activities during the response and recovery phases of this disaster to meet this broad mission, including but not limited to: coordinating with the American Red Cross, Michigan Voluntary Organizations Active in Disasters, and other voluntary relief organizations to establish and operate two temporary emergency shelters, 10 Multi-Agency Resource Centers, and a Recovery Coordination Center; coordinating the distribution of thousands of clean-up and personal comfort kits; coordinating with the SEOC Public Information Officer and other public information officials regarding the dissemination of appropriate and timely recovery information using all available means (e.g., Michigan 2-1-1, web and social media sites, television, radio, etc.); registering eligible flood survivors for the limited MDHS emergency relief assistance available; coordinating the receipt and use of donated goods for the recovery effort; resolving debris management issues for volunteers providing clean-up and/or repair assistance through the Recovery Coordination Center; assisting with volunteer recruitment through the Michigan Community Service Commission and other means; procuring needed supplies for volunteer repair/clean-up teams; and addressing recovery-related issues for various functional needs populations affected by the flooding.

The **Michigan Department of Licensing and Regulatory Affairs (MDLARA)** monitored incident-related energy disruptions and energy supply issues related to the storms and flooding; monitored the operations of regulated health care facilities affected by the flooding; provided (through the Michigan Occupational Safety and Health Administration – MIOSHA) worker safety information to emergency responders and workers, as appropriate; and provided (through the

Bureau of Construction Codes) information to citizens in the City of Highland Park and other communities on mandated building, mechanical, electrical and plumbing inspections.

The **Michigan Department of Technology, Management and Budget (MDTMB)** monitored the impacts of the flooding on state owned and operated facilities and state government operations in the three-county area; assisted in obtaining needed resources for emergency operations and/or flood recovery through standing vendor contracts and/or the state's emergency procurement process; identified and procured office space and coordinated information technology installation for needed emergency facilities; and assisted in transporting recovery supplies to Multi-Agency Resource Centers and other distribution facilities.

The **Michigan Department of Transportation (MDOT)**, assisted by local public works and law enforcement personnel and the Michigan State Police, managed the closure of several sections of interstate and state highways in and around metropolitan Detroit that were inundated by flood water. This included several sections interstate highways I-75, I-94, I-96, and I-696, and Michigan highways M-10 and M-39. The MDOT also monitored and reported on closures of local roads and bridges by local officials; reported on the scope and magnitude of road and bridge damage in the affected counties; coordinated with the Federal Highway Administration (FHWA) regarding implementation of its Emergency Relief Program; and participated in the Public Assistance Preliminary Damage Assessment for road and bridge damage.

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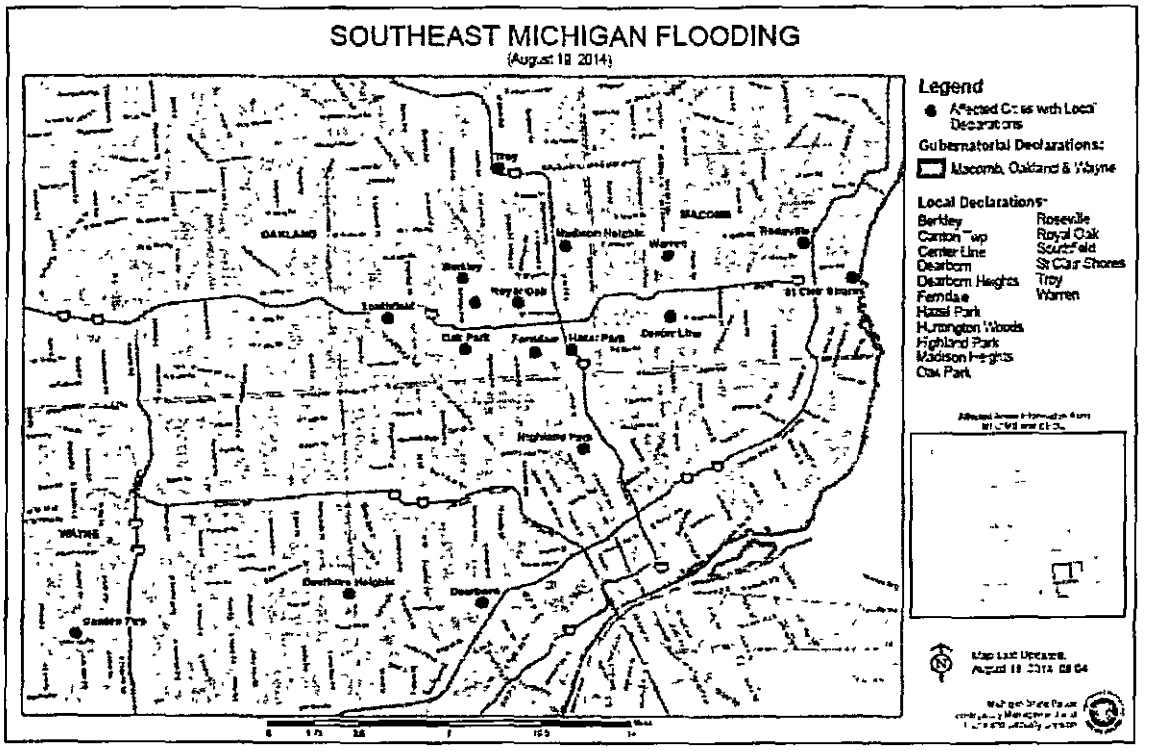
ATTACHMENT 3 TO MAJOR DISASTER REQUEST

Supporting Maps, Charts, and Photographs

The following maps, photographs, and charts are furnished to support the narrative contained in the body of this letter, and in Attachment 2:

Disaster Area Maps

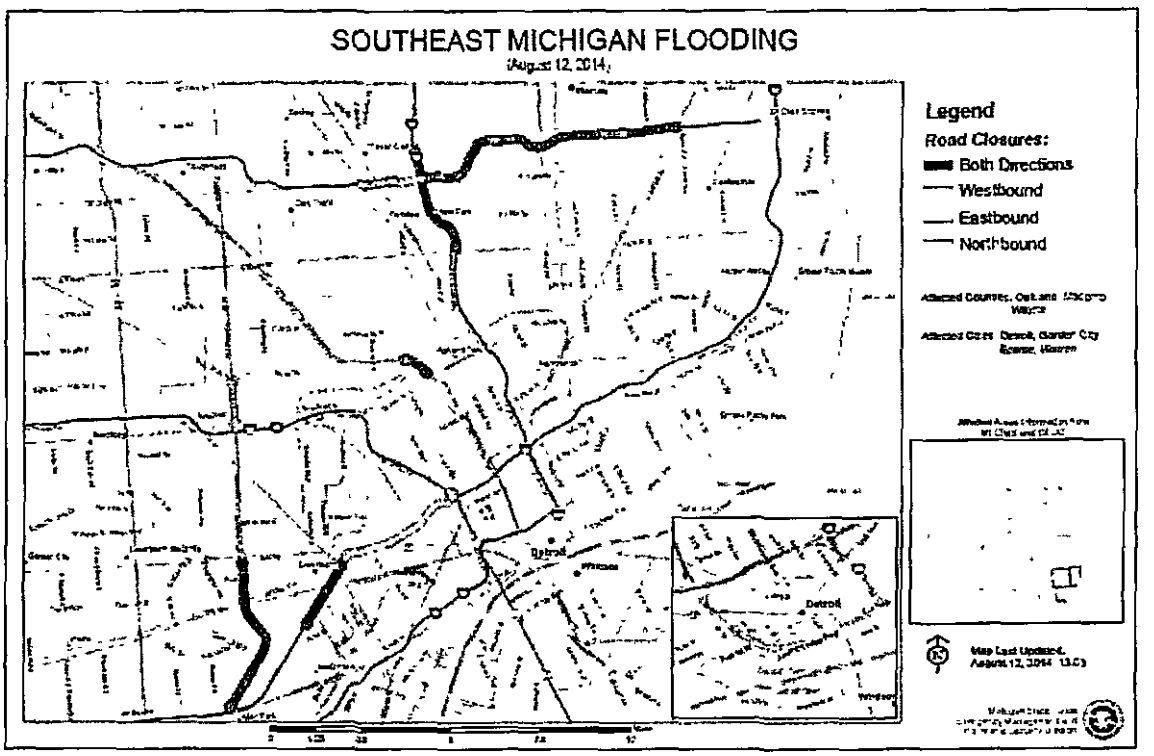
Jurisdictions Covered by Local and/or State Declarations
August 11, 2014 Historic Rainfall in Southeast Lower Michigan



Source: State Emergency Operations Center, Geographic Information Systems Unit

Disaster Area Maps (cont.)

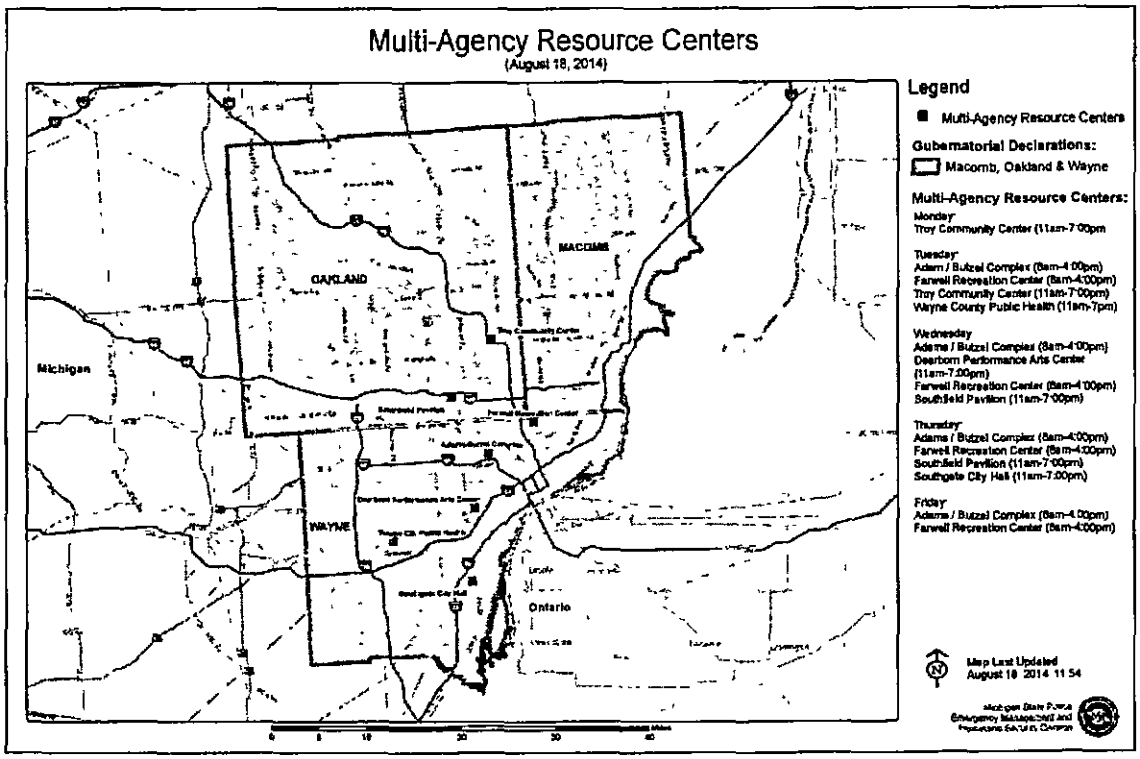
Interstate / Major State Highway Closures
August 11, 2014 Historic Rainfall in Southeast Lower Michigan



Source: State Emergency Operations Center, Geographic Information Systems Unit

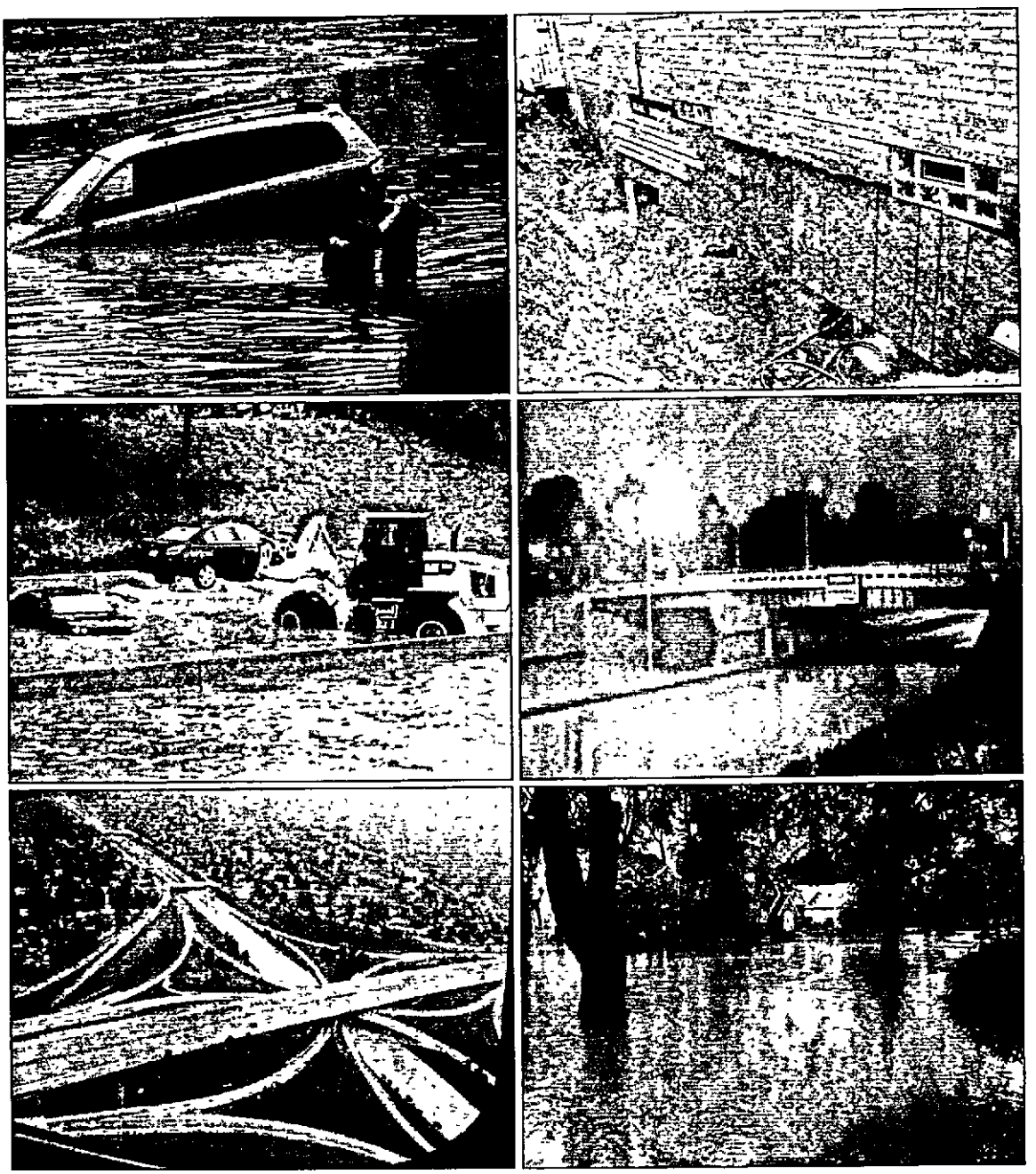
Disaster Area Maps (cont.)

Initial Multi-Agency Resource Centers in Declared Areas
August 11, 2014 Historic Rainfall in Southeast Lower Michigan



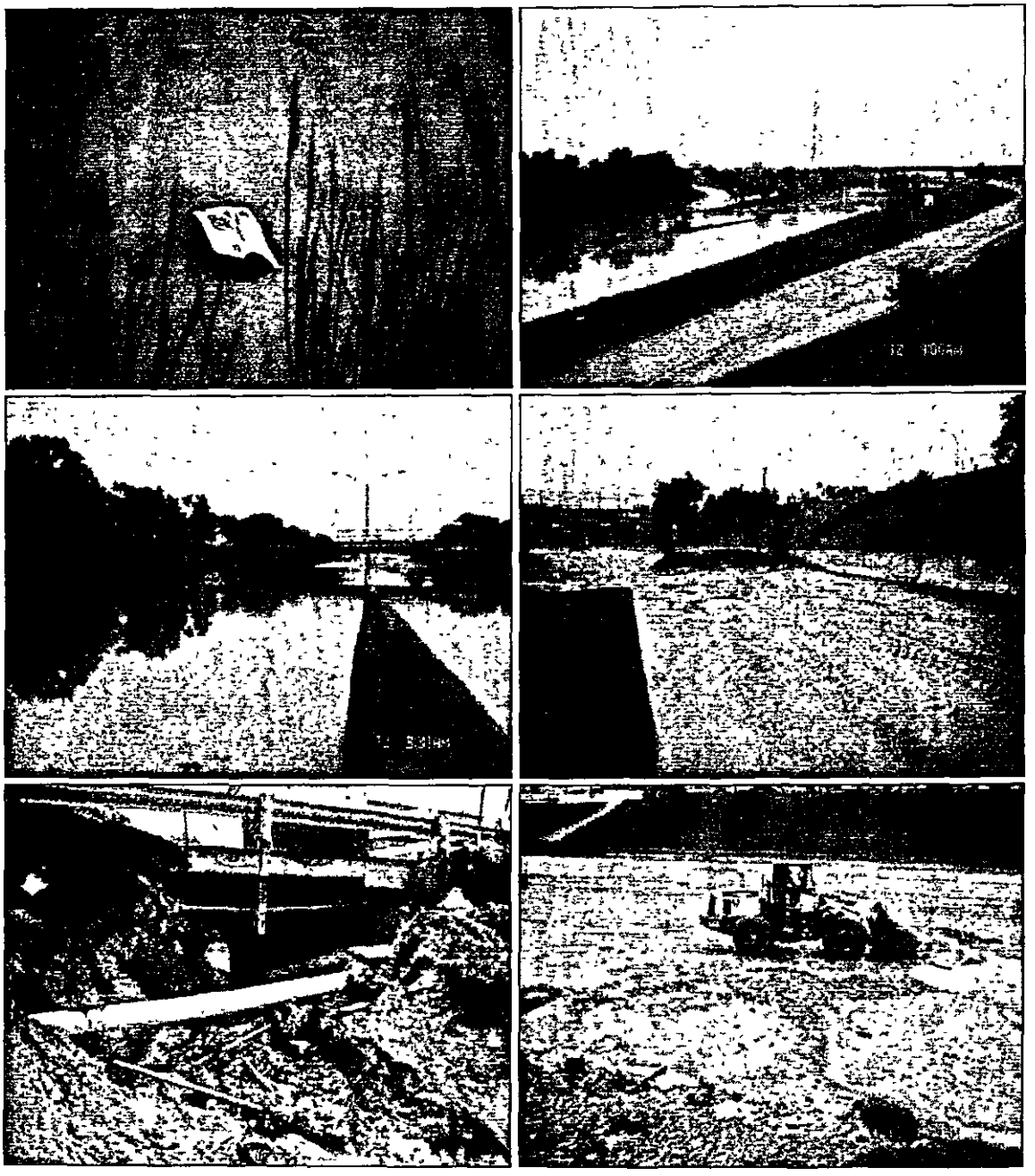
Source: State Emergency Operations Center, Geographic Information Systems Unit

Selected Photographs of Flood Damage and Impacts



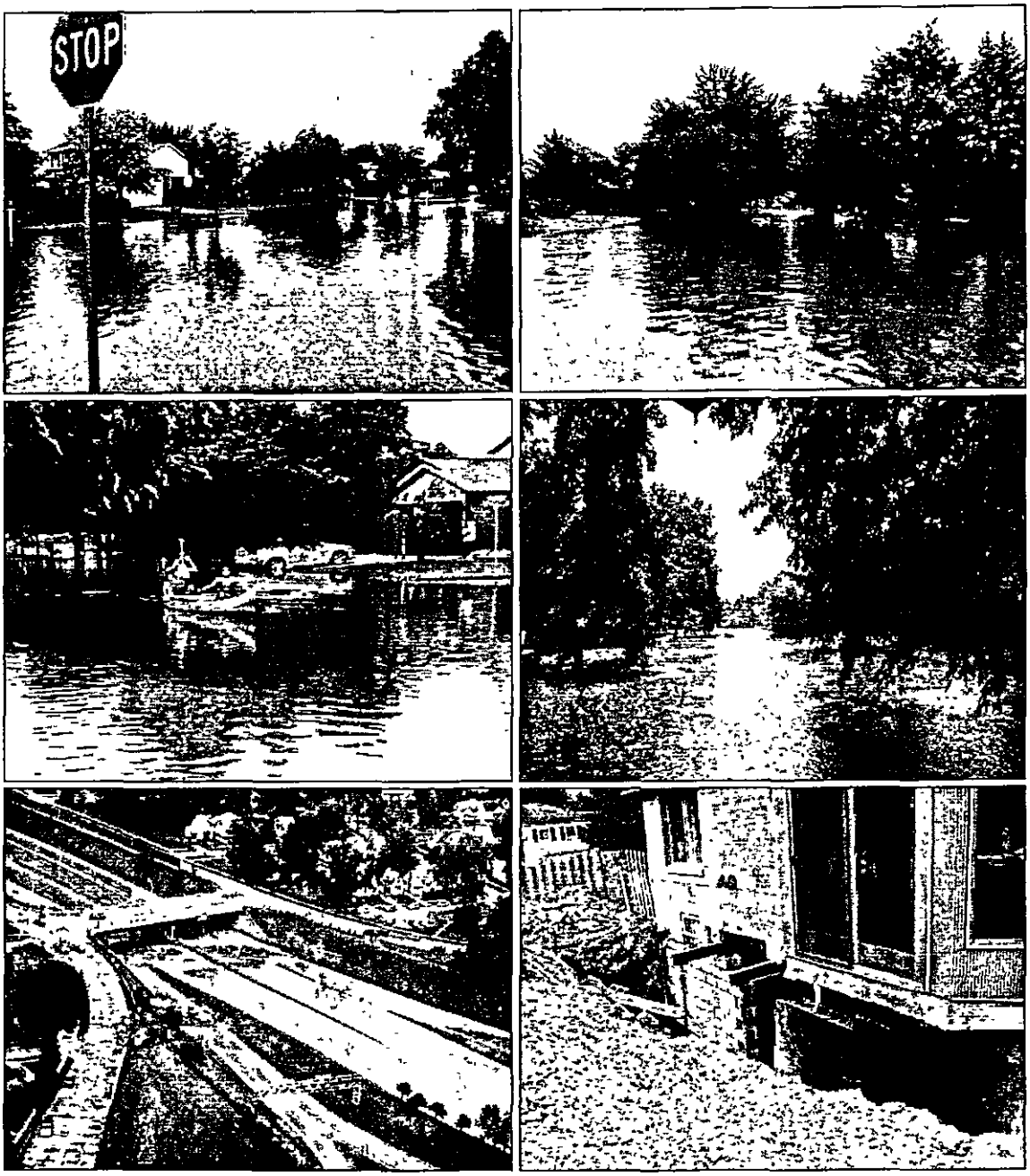
Row 1, L-R: Oakland County – water rescue; Macomb County – flood-damaged home foundation in the City of Warren.
Row 2, L-R: Oakland County – recovery of submerged vehicles; Oakland County – flooded highway.
Row 3, L-R: Oakland County – aerial view of flooded I-75; Oakland County – residential flooding.

Selected Photographs of Flood Damage and Impacts (cont.)



Row 1, L-R: Oakland County – rear of submerged vehicle; Oakland County – flooded section of I-75. (Note: Flood waters reached 14-15 feet high on some sections of metropolitan Detroit freeways.)
Row 2, L-R: Oakland County – flooded section of I-75; Oakland County – I-75 mud and debris removal.
Row 3, L-R: Oakland County – I-75 flood damage; Oakland County – I-75 mud and debris removal.

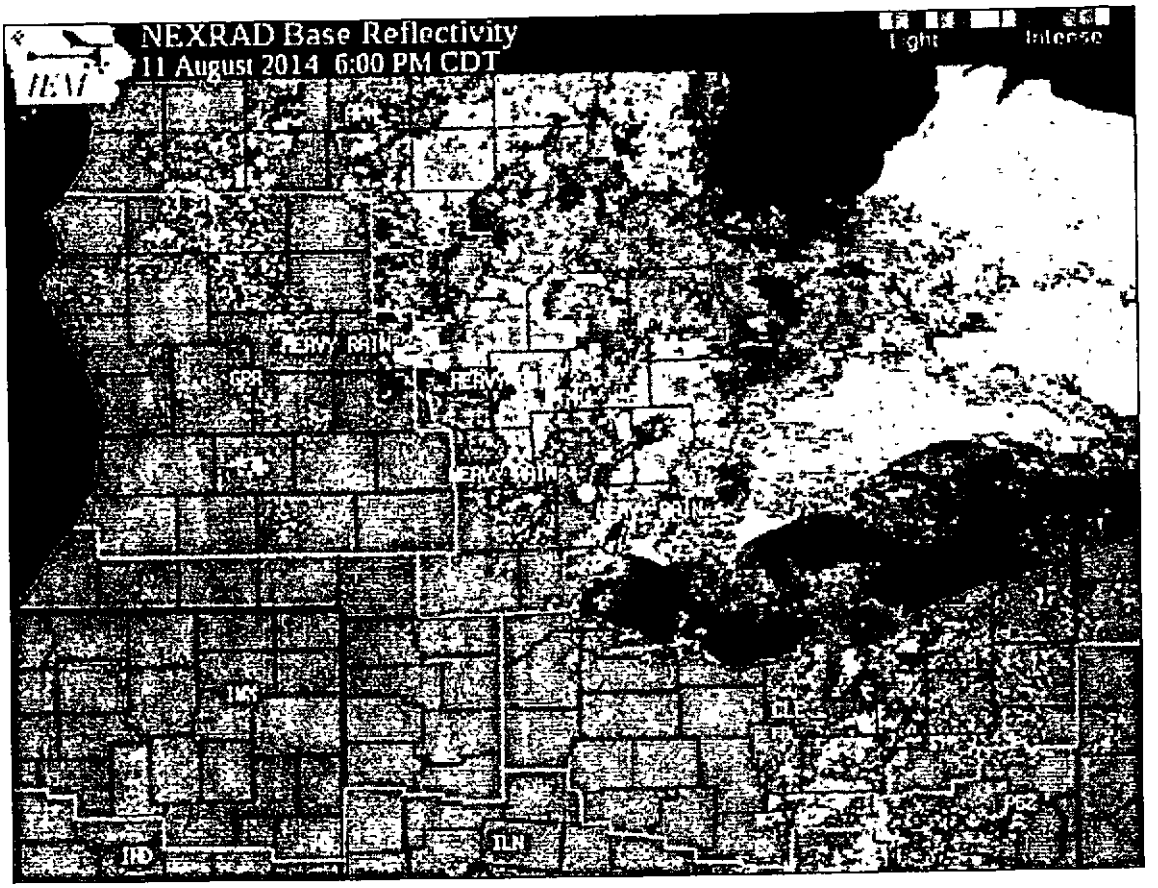
Selected Photographs of Flood Damage and Impacts (cont.)



Row 1, L-R: Wayne County – Canton Township residential flooding scenes.
Row 2, L-R: Wayne County – Canton Township residential flooding scenes.
Row 3, L-R: Oakland County – flooded section of I-75; Macomb County – flood-damaged home foundation in the City of Warren.

National Weather Service Images and Precipitation Report

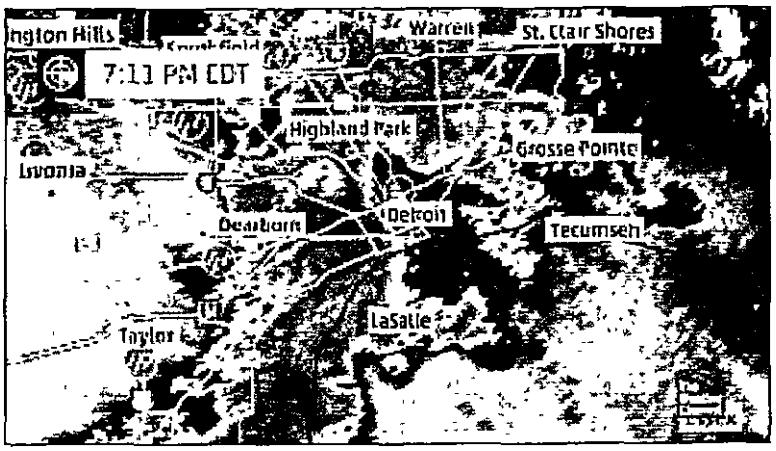
6:00 PM Radar Image for August 11, 2014
Historic Rainfall in Southeast Lower Michigan



Source: National Weather Service – Detroit/Pontiac Office; Iowa State University (Iowa Environmental Mesonet)

National Weather Service Images and Precipitation Report (cont.)

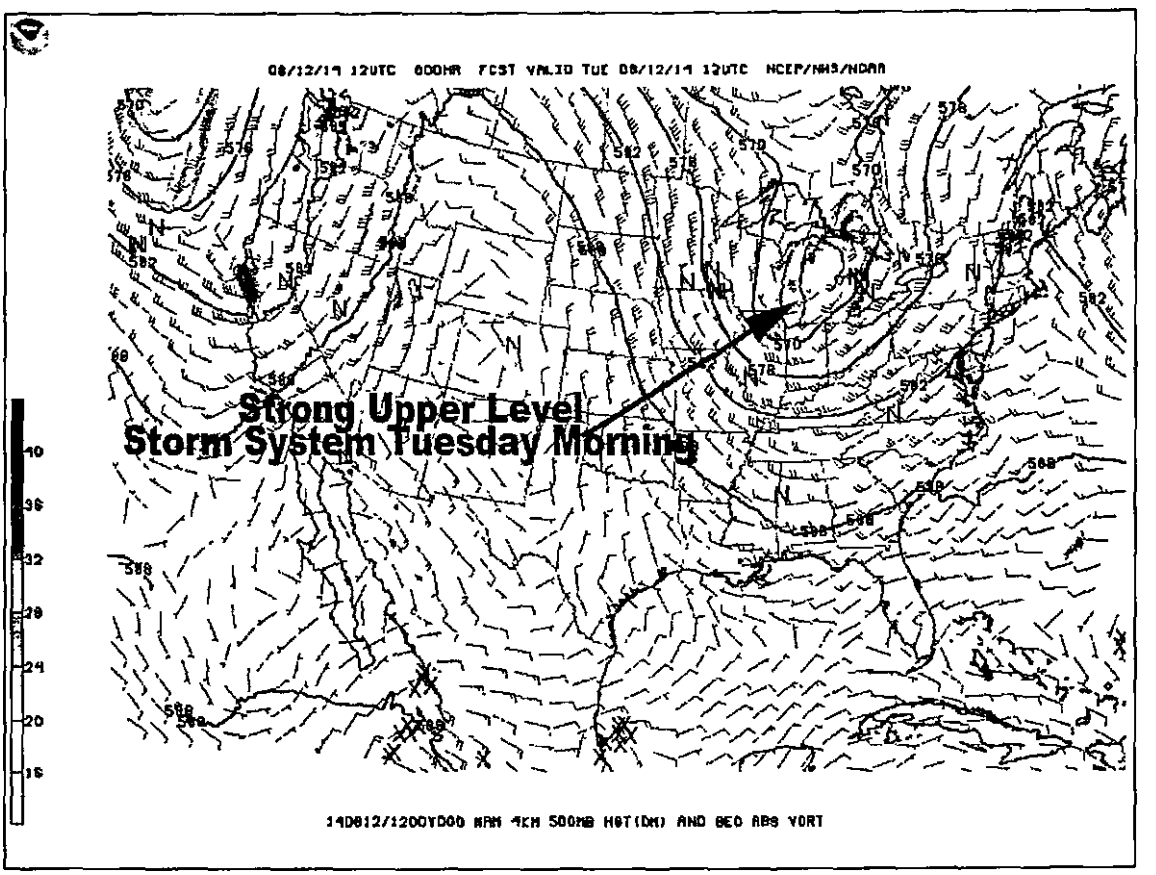
7:11 PM Radar Image for August 11, 2014
Historic Rainfall in Southeast Lower Michigan



Source: The Weather Channel

National Weather Service Images and Precipitation Report (cont.)

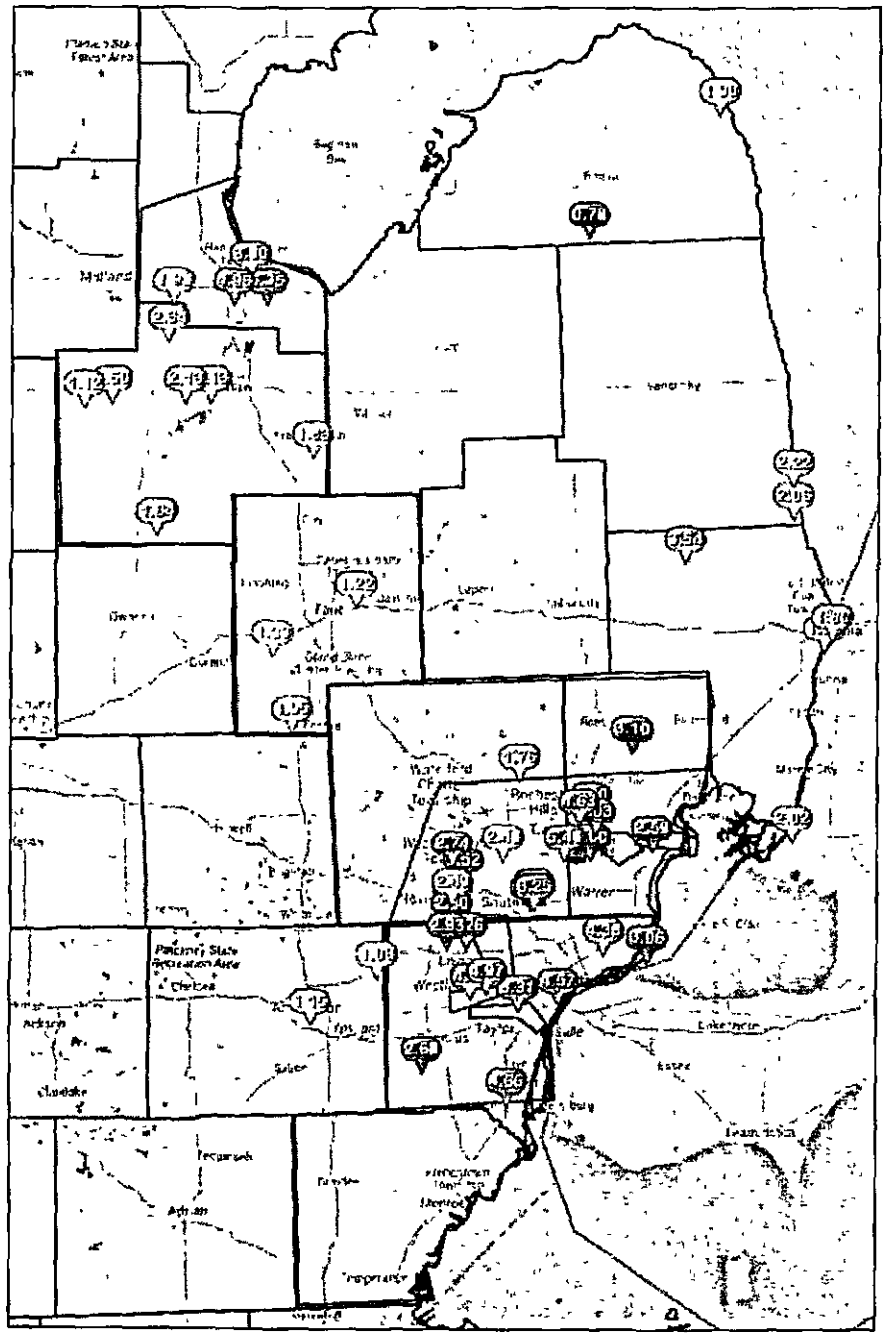
Upper Level Atmospheric Storm Track for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(National Centers for Environmental Prediction Image)



Source: National Oceanic and Atmospheric Administration – National Centers for Environmental Prediction

National Weather Service Images and Precipitation Report (cont.)

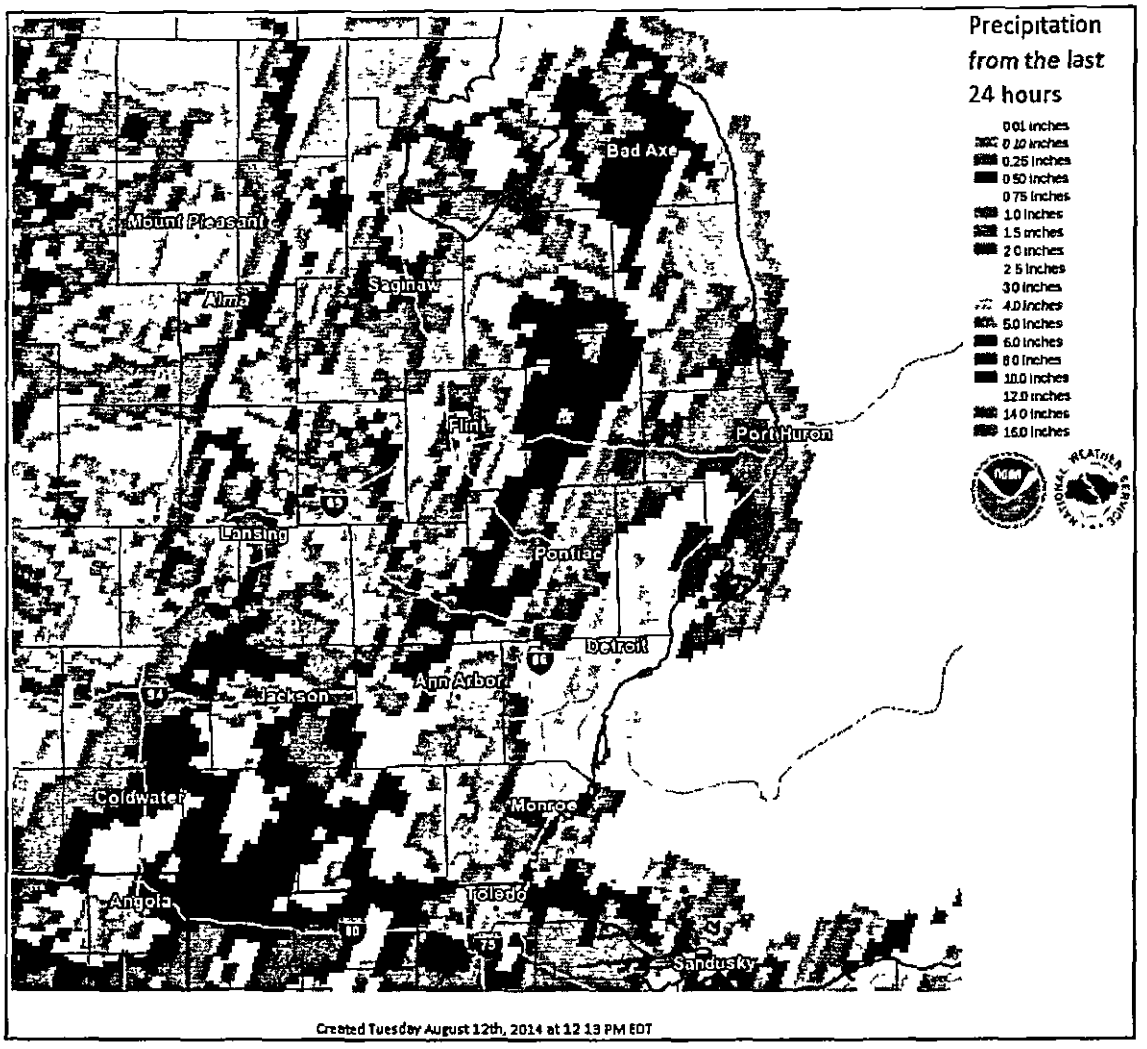
Local Storm Reports for August 11, 2014
Historic Rainfall in Southeast Lower Michigan



Source: National Weather Service – Detroit/Pontiac Office; Iowa State University (Iowa Environmental Mesonet)

National Weather Service Images and Precipitation Report (cont.)

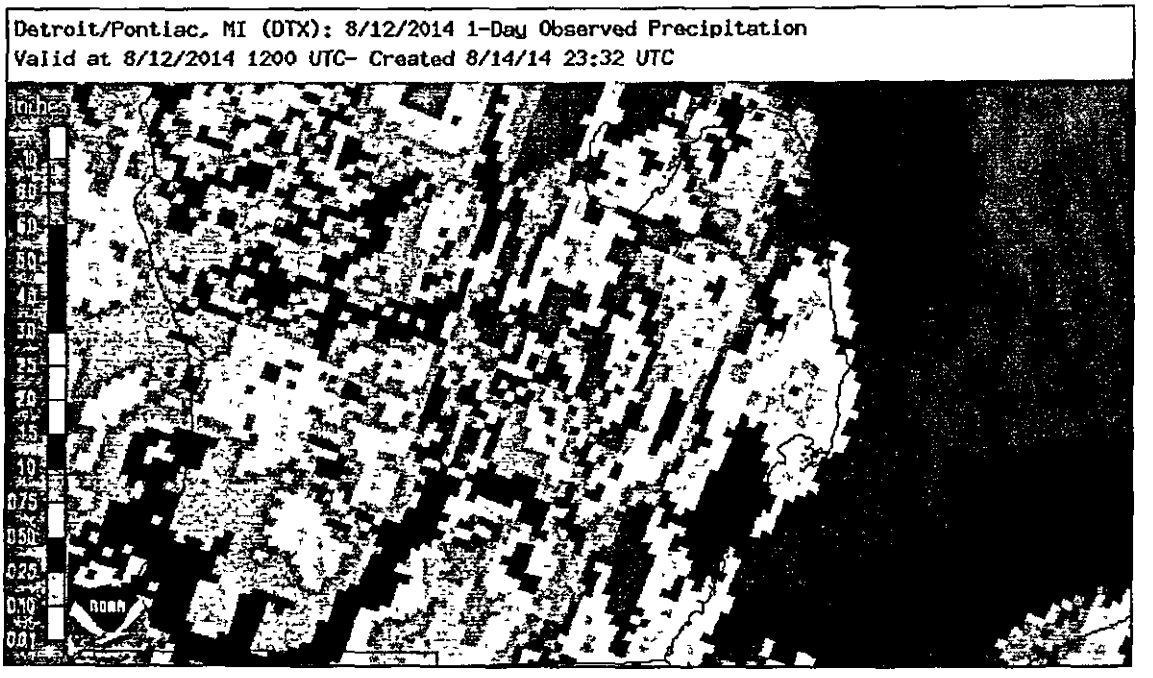
24-Hour Precipitation Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(National Weather Service Image)



Source: National Weather Service – Detroit/Pontiac Office

National Weather Service Images and Precipitation Report (cont.)

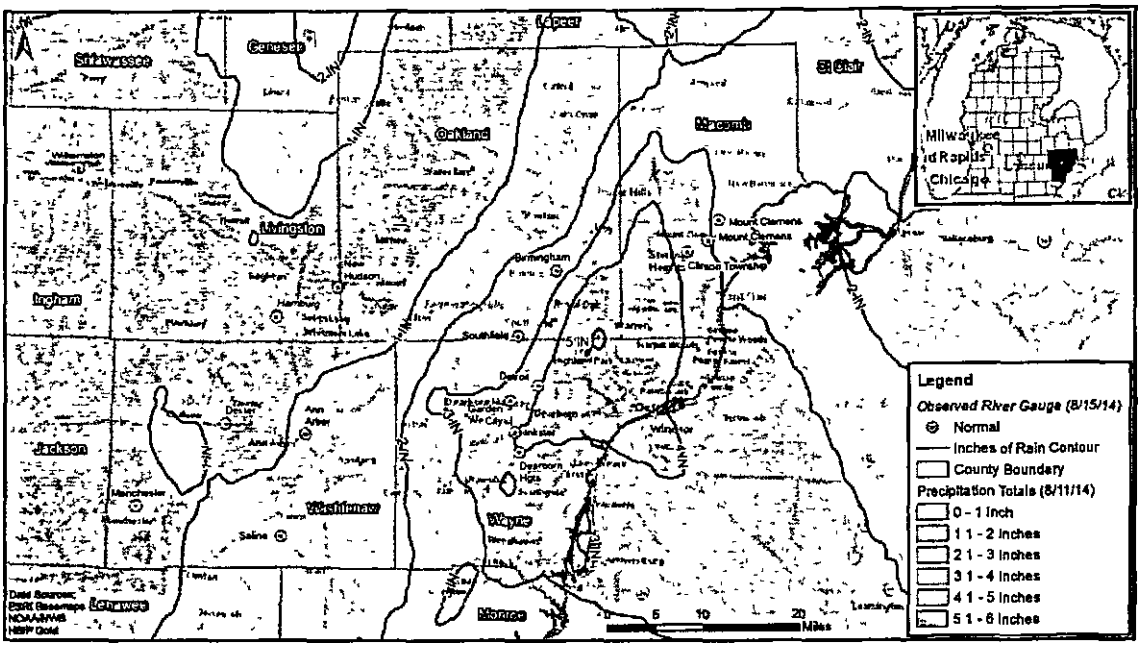
24-Hour Precipitation Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(Advanced Hydrologic Prediction Service Image)



Source: National Weather Service – Advanced Hydrologic Prediction Service

National Weather Service Images and Precipitation Report (cont.)

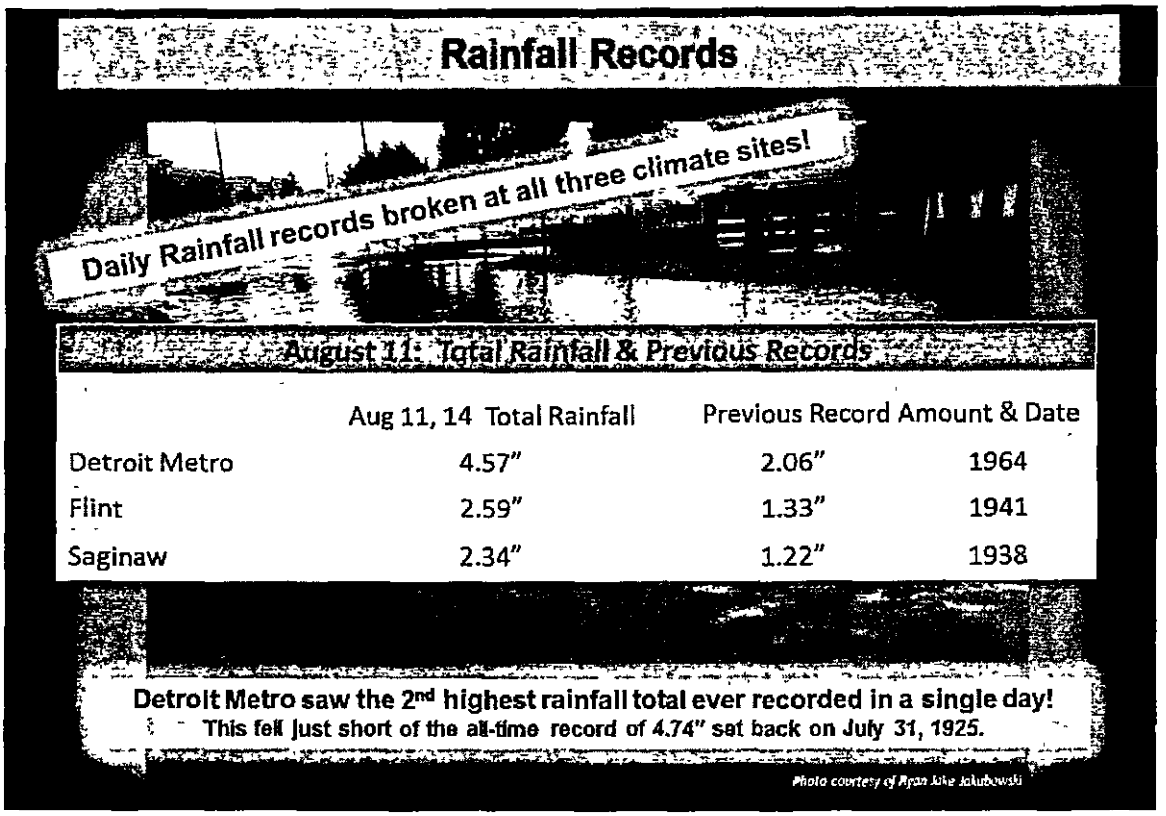
24-Hour Precipitation Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan
(National Weather Service Image – Alternate Format)



Source: National Weather Service

National Weather Service Images and Precipitation Report (cont.)

Record Rainfall Totals for August 11, 2014
Historic Rainfall in Southeast Lower Michigan



	Aug 11, 14 Total Rainfall	Previous Record Amount & Date	
Detroit Metro	4.57"	2.06"	1964
Flint	2.59"	1.33"	1941
Saginaw	2.34"	1.22"	1938

Source: National Weather Service – Detroit/Pontiac Office

National Weather Service Images and Precipitation Report (cont.)

Selected Precipitation Reports for August 11, 2014
Historic Rainfall in Southeast Lower Michigan

Duration	Location	County	Rainfall Total
13-Hour	City of Warren	Macomb	5.20 Inches
Storm Total	City of Rochester	Macomb	4.90 Inches
12-Hour	Shelby Township	Macomb	4.63 Inches
9-Hour	City of Fraser	Macomb	4.50 Inches
12-Hour	City of Southfield	Oakland	6.25 Inches
9-Hour	City of Berkley	Oakland	6.00 Inches
Storm Total	City of Troy	Oakland	5.46 Inches
12-Hour	City of Dearborn	Wayne	6.31 Inches
12-Hour	City of Dearborn Heights	Wayne	4.97 Inches
12-Hour	City of Woodhaven	Wayne	4.66 Inches
24-Hour	City of Romulus	Wayne	4.57 Inches
12-Hour	City of Detroit (4 S)	Wayne	4.57 Inches
Storm Total	City of Wyandotte	Wayne	4.39 Inches
24-Hour	City of Detroit (6 NNE)	Wayne	4.38 Inches
12-Hour	City of Detroit (6 NNE)	Wayne	4.32 Inches
Storm Total	City of Taylor	Wayne	4.25 Inches
Storm Total	Canton Township	Wayne	4.25 Inches
10-Hour	City of Garden City	Wayne	4.16 Inches
9.5-Hour	City of Allen Park	Wayne	4.15 Inches
Storm Total	Canton Twp. (1 NW)	Wayne	4.03 Inches
2-Hour	City of Livonia	Wayne	4.00 Inches
7-Hour	City of Dearborn (ESE)	Wayne	3.50 Inches
10-Hour	Canton Twp. (5 ENE)	Wayne	3.44 Inches
12-Hour	City of Livonia (2 NE)	Wayne	3.26 Inches

Source: National Weather Service – Detroit/Pontiac Office
Note: All totals measured

ENCLOSURE A TO MAJOR DISASTER REQUEST

Estimated Stafford Act Individual Assistance Requirements

Verified Home Damage

County	Homes Destroyed	Homes with Major Damage	Homes with Minor Damage	Homes Affected	Getting Assistance	Total	% Owner Occupied	% Insured	% Low Income	HUD FMR for 2 Bedroom
Macomb	1	94	182	138	138	415	94%	19%	11%	$646.00
Oakland	0	36	216	189	189	441	89%	19%	4%	$646.00
Wayne	0	112	593	708	708	1413	85%	17%	18%	$646.00
Total / Average	1	242	991	1035	1035	2269	88%	17%	14%	$646.00

Notes: FMR = Fair Market Rent; Percent of affected dwellings eligible for Individuals and Households Program (IHP) = 100%

Individuals and Households Program (IHP) Cost Estimates

Estimated Housing Assistance (HA)	Number of Households (Uninsured)	Cost	Total Cost	Category Total Cost
TEMPORARY HOUSING				**$290,505**
Rent (Pre-Disaster Renters) – 1 month	281		$150,365	
Rent (Owners w/Major or Destroyed) – 1 month	217		$140,140	
REPAIR ASSISTANCE				**$9,457,196**
Repair Costs (Owners w/Affected)	745	$1,500	$1,117,500	
Repair Costs (Owners w/Minor)	717	$3,588	$2,572,496	
Repair Costs (Owners w/Major)	178	$32,400	$5,767,200	
REPLACEMENT ASSISTANCE				**$31,754**
Replacement Costs (Owners w/Destroyed)	1	$31,754	$31,754	
TOTAL ESTIMATED HOUSING ASSISTANCE (HA)	1,922		$9,779,455	
Estimated Average HA Award per Household		$5,088		
ESTIMATED OTHER NEEDS ASSISTANCE (ONA)				
ONA (All Renters and Owners w/Affected, Minor, Major)	1,871	$1,329	$2,487,139	
ONA (Owners – Destroyed)	0	$1,329		
TOTAL ESTIMATED OTHER NEEDS ASSISTANCE (ONA)	1,871		$2,487,139	**$2,487,139**
Total Estimated Federal Share (75%)		$1,865,354		
Total Estimated State Share (25%)		$621,785		
Estimated Average ONA Award per Household		$1,329		
TOTAL ESTIMATED HA and ONA (FEDERAL SHARE)				**$11,644,809**

ENCLOSURE B TO MAJOR DISASTER REQUEST

Estimated Stafford Act Public Assistance Requirements

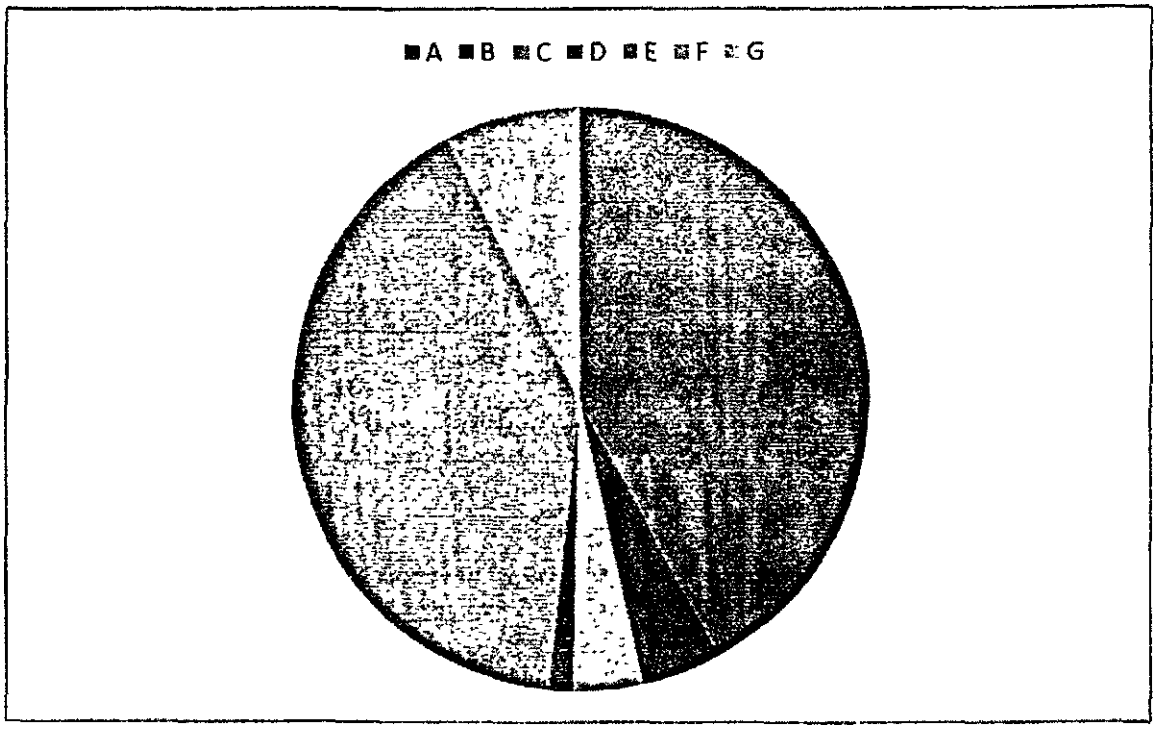
(All table figures in $; totals may vary slightly due to rounding)

County	A Debris Removal	B Emergency Protective Measures	C Roads and Bridges	D Water Control Facilities	E Public Buildings and Equip.	F Public Utilities	G Parks and Recreation / Other	Total
Macomb	$769,831	$359,732	$307,003	$6,000	$3,119,945	$642,287	$15,293	$5,220,091
Oakland	$3,552,680	$52,819	$196,000	$48,579	$569,243	$89,615	$5,493	$4,514,429
Wayne	$2,708,198	$325,305	$141,710	$181,000	$3,144,827	$502,412	$4,025	$7,007,477
State Agencies	$0	$36,078	$0	$0	$0	$0	$0	$36,078
Totals:	7,030,709	$773,933	$644,713	$235,579	$6,834,015	$1,234,314	$24,811	$16,778,074
Federal Share (75%)	$5,273,032	$580,450	$483,535	$176,684	$5,125,511	$925,736	$18,608	$12,583,555
Non-Federal Share (25%)	$1,757,677	$193,483	$161,178	$58,895	$1,708,504	$308,578	$6,203	$4,194,519

Macomb County Population: 840,978; Per Capita Loss: $6.21
Oakland County Population: 1,202,362; Per Capita Loss: $3.75
Wayne County Population: 1,820,584; Per Capita Loss: $3.85

Public Assistance Categories, by Cost

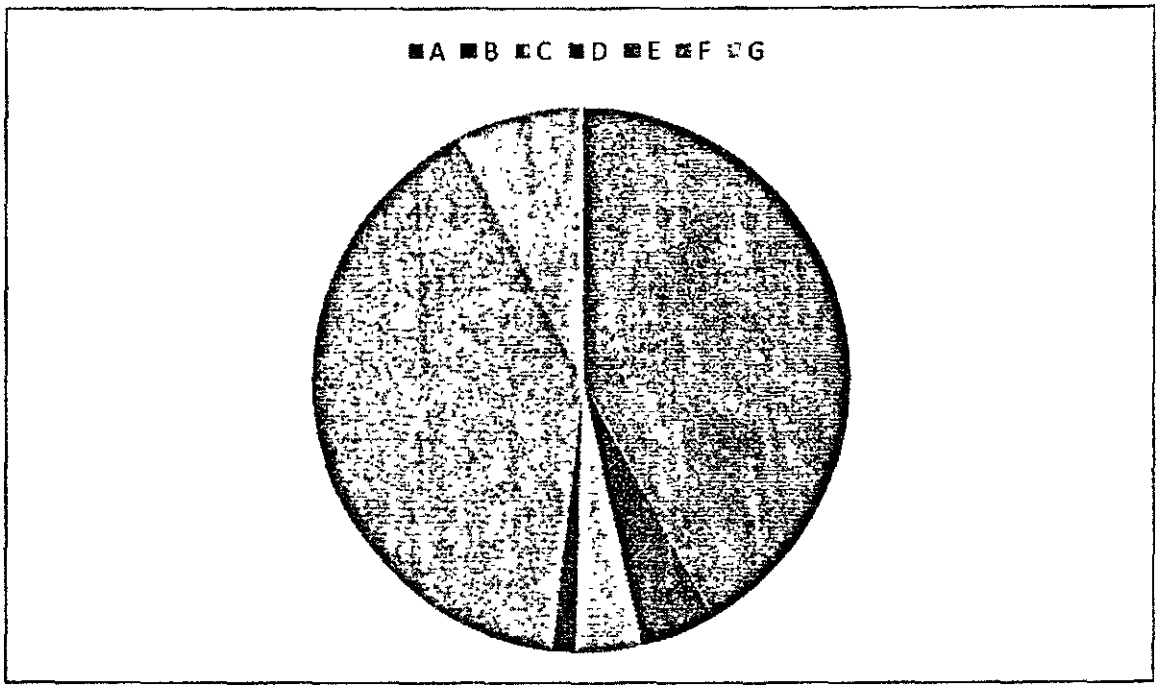
A Debris Removal	B Emergency Protective Measures	C Roads and Bridges	D Water Control Facilities	E Public Buildings and Equipment	F Public Utilities	G Parks and Recreation / Other
$7,030,709	$773,933	$644,713	$235,579	$6,834,015	$1,234,314	$24,811



ENCLOSURE B TO MAJOR DISASTER REQUEST (cont.)

Public Assistance Categories, by Percentage

A Debris Removal	B Emergency Protective Measures	C Roads and Bridges	D Water Control Facilities	E Public Buildings and Equipment	F Public Utilities	G Parks and Recreation / Other
42%	5%	4%	1%	41%	7%	0%



ENCLOSURE C TO MAJOR DISASTER REQUEST

Estimated Assistance from Other Federal Agency Programs

County	SBA Home Loans	SBA Business Loans	FSA Loans	NRCS	FHWA	USACE	Other
Macomb	$3,907,000	$987,000					
Oakland	$2,140,000	$8,012,000					
Wayne	$4,452,000	$470,000					
Totals	$10,499,000	$9,489,000					

ENCLOSURE D TO MAJOR DISASTER REQUEST

Historic and Current Snowfall Data

Not Applicable to this Request.

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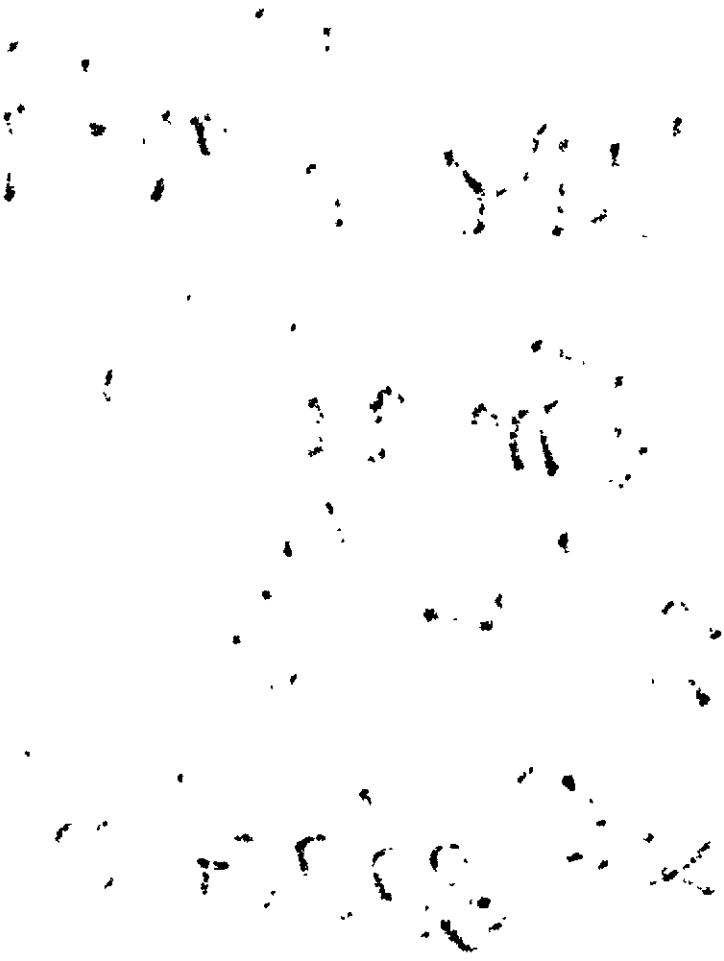

Martin, June (MSP)

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9.04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident
Attachments: DCDS Hours Entry by Coding Block.docx

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Cell: 517-898-0551

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Martin, June (MSP)

From: MSP-seoclgc
Sent: Monday, January 25, 2016 4:04 PM
To: Martin, June (MSP)
Subject: Flint JIC

June,

I was wondering would you be able to go to the JIC in Flint Friday January 29, 2016 – Monday February 1, 2016.

Here are the responsibilities....

Role will be Web EOC/JIC Planning and Logistics. Does not have to be a trained PIO. They need to be familiar with Web EOC and help with lunches, daily situation report, and any other assigned tasks.

Would you be available to do this?

Thanks
Tonya

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Martin, June (MSP)

From: Martin, June (MSP)
Sent: Thursday, January 28, 2016 8:02 AM
To: MSP-seoclgc
Subject: RE: Flint JIC

Tonya,

I just stopped in to the office for a brief time this morning. I've been working out at our new facility all week. Sorry, I am unable to be in Flint on Friday or Sunday. I could help out on Saturday, if help is still needed.

June

From: MSP-seoclgc
Sent: Monday, January 25, 2016 4:04 PM
To: Martin, June (MSP)
Subject: Flint JIC

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Would you be available to do this?

Thanks
Tonya

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Martin, June (MSP)

From: MSP-seoclgc
Sent: Friday, January 29, 2016 6:25 PM
To: MSP-seoclgc
Subject: SEOC MSP Staffing 2-1 through 2-7-2016
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16 xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
State Director	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony
PIO			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
Operations	Kim/Jackie	Kim/Jackie	Kim/Jackie
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics	Tonya (8-4)/Kristi/Wendy (4-8)	Wendy (8-4)/Cindy (4-8)	Wendy/Kristi
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm)	Carol(am)/Amanda(pm)
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
Finance	Penny	Kevin	Penny
Local EOC support Staff			
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
Captain	Captain	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
Bowman	Bowman	Bowman	Bowman
Trevor	Trevor		Trevor
Kim/Jackie	Ken/Jackie/Kim	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
Tonya (8-12:30)/Wendy (12:30-4) Kristi (4-8)	Tonya/Wendy	Cindy (8-2)/Wendy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
Audrey(am)/Amanda(pm)	Carol(am) Amanda(pm)	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom		
Nancy	Penny	Kevin	Penny
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

Martin, June (MSP)

From: Martin, June (MSP)
Sent: Monday, February 01, 2016 7:35 AM
To: plangc
Subject: RE: SEOC Assistance- Situation Unit

Hi Amanda,

I'm in this morning, and I see that there is a schedule already made up for the SEOC.

Yes, I can help on Wednesday from 8a to 2p, and also on Saturday.

June

From: plangc
Sent: Friday, January 29, 2016 9:22 AM
To: Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP)
Subject: SEOC Assistance- Situation Unit

Good Morning,

We are looking for help filling either the 8-2 or 2-8 shift in the situation/documentation unit in the SEOC. This would mean you would work 6 hours in the SEOC and 2 hours in the office daily. These positions would assist in taking notes during meetings and developing the daily situation report. The planning section will train you ahead of time. Please let me know your availability for the next couple weeks. We are also looking to fill 12 hour shifts on the weekend.

Please call me if you have any questions- 517-242-2527.

Thanks!
Amanda

Martin, June (MSP)

From: plangc
Sent: Monday, February 01, 2016 7:41 AM
To: Martin, June (MSP)
Subject: RE: SEOC Assistance- Situation Unit

Thanks June!

From: Martin, June (MSP)
Sent: Monday, February 01, 2016 7:35 AM
To: plangc
Subject: RE: SEOC Assistance- Situation Unit

Hi Amanda,

I'm in this morning, and I see that there is a schedule already made up for the SEOC.

Yes, I can help on Wednesday from 8a to 2p, and also on Saturday.

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From: plangc
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Please call me if you have any questions- 5

Thanks!
Amanda

Martin, June (MSP)

From: Martin, June (MSP)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Bresler, Amanda (MSP)
Subject: RE: SEOC Assistance- Situation Unit

Hi Amanda,

I just noticed that you wanted to know our availability during the next couple of weeks. I can work the morning shift any day, but only have a couple of evenings open. I am available on Saturdays, Feb. 13 & Feb. 20; Sunday, Feb. 28 and can be available Sunday, Feb. 21 (if given advance notice, if needed).

Please let me know if you have any other needs.

June

From: Martin, June (MSP)
Sent: Monday, February 01, 2016 7:35 AM
To: plangc
Subject: RE: SEOC Assistance- Situation Unit

Hi Amanda,

I'm in this morning, and I see that there is a schedule already made up for the SEOC.

Yes, I can help on Wednesday from 8a to 2p, and also on Saturday.

June

From: plangc
Sent: Friday, January 29, 2016 9:22 AM
To: Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP)
Subject: SEOC Assistance- Situation Unit

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Please call me if you have any questions-

Thanks!
Amanda

Martin, June (MSP)

From: MSP-SEOCGIS2
Sent: Wednesday, February 03, 2016 8:22 AM
To: Martin, June (MSP)
Subject: MI CIMS

You are now assigned to the SEOC PLN Documentation Unit position. If you are logged in to MI CIMS, you will have to log out then log back in to access the new position. Let me know if you have any questions!

Martin, June (MSP)

From: Martin, June (MSP)
Sent: Thursday, February 04, 2016 2:40 PM
To: plangc
Subject: RE: SEOC Availablity

I can work:
Feb. 16 and 19
Feb. 17 & 18 – until 3:30 p.m.
Saturday, Feb. 20
Sunday, Feb. 21
Feb. 22 & 23 – until 3:30 p.m.
Feb. 24 until 5 p.m.
Feb. 25 – after noon
Sunday, Feb. 28
Feb. 29

From: plangc
Sent: Thursday, February 04, 2016 2:25 PM
To: Walter, Audrey (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP); Wolfinger, Carol (MSP); Day, Kari (MSP); Sobocinski, Mike (MSP); Graham, Mitch (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Baker, Zachary (MSP)
Cc: Weber, Thomas (MSP)
Subject: SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Martin, June (MSP)

From: plangc
Sent: Thursday, February 04, 2016 2:41 PM
To: Martin, June (MSP)
Subject: RE: SEOC Availablity

Thanks!

From: Martin, June (MSP)
Sent: Thursday, February 04, 2016 2:40 PM
To: plangc
Subject: RE: SEOC Availablity

I can work:
Feb. 16 and 19
Feb. 17 & 18 – until 3:30 p.m.
Saturday, Feb. 20
Sunday, Feb. 21
Feb. 22 & 23 – until 3:30 p.m.
Feb. 24 until 5 p.m.
Feb. 25 – after noon
Sunday, Feb. 28
Feb. 29

From: plangc
Sent: Thursday, February 04, 2016 2:25 PM
To: Walter, Audrey (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP); Wolfinger, Carol (MSP); Day, Kari (MSP); Sobocinski, Mike (MSP); Graham, Mitch (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Baker, Zachary (MSP)
Cc: Weber, Thomas (MSP)
Subject: SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Martin, June (MSP)

From: plangc
Sent: Friday, February 05, 2016 6:23 PM
To: Baker, Zachary (MSP); Nix, Gary (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP); Sekmistrz, Nicholas (MSP); Jonker-Burke, Samuel (MSP); Day, Kari (MSP); Walter, Audrey (MSP)
Subject: SEOC Weekly Schedule
Attachments: week of 2-8.xlsx

Please see attached.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

	Monday 2/8	Tuesday 2/9	Wednesday 2/10	Thursday 2/11
Planning	Zach (am)/Amanda (pm)	Audrey (am)/Matt (pm)	Audrey (am)/Amanda (pm)	Kari(am)/Matt (pm)
Resources	Gary (am)/Sam	Nick (am)/Sam (pm)	Sam (am)/Nick (pm)	Sam(am)/Nick (pm)
Documentation	Daniele (am)/June (pm)	Daniele (am) Raquel (pm)	June (am)/Raquel (pm)	June (am)/Raquel(pm)
Situation	Daniele (am)/June (pm)	Daniele (am) Raquel (pm)	June (am)/Raquel (pm)	June (am)/Raquel(pm)
Mapping	Jim	Jim	Jim	Jim
VAL	Tom	Tom	Tom	Tom

Friday 2/12	Saturday 2/13	Sunday 2/14
Kari/Amanda (pm)	Audrey (am)/Carol (pm)	Amanda
Nick (am)/Sam (pm)	Sam	Nick
Daniele (am) /Zach (pm)	June	Zach
Daniele (am)/Zach (pm)	June	Zach
Jim	Walter	Walter
Tom		

Martin, June (MSP)

From: MSP-seoclgc
Sent: Friday, February 05, 2016 8:19 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); Sweeney, Kevin (MSP); High, Kenneth (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Homant, Cynthia (MSP); Briggs, Brianna (MSP); Farmer, Michael (MDOC); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Baker, Zachary (MSP); Bresler, Amanda (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Mankowski, Mary (MSP); Strobel, Pamela (MSP); Walter, Audrey (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Burger, Penelope (MSP); Weber, Thomas (MSP); Tchorzynski, James (MSP); Day, Kari (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Nix, Gary (MSP); Sekmistrz, Nicholas (MSP); Asbridge, Daniele (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Russo, Mark (MSP); Roach, Billie Jo (MSP); Spencer, Bridget (MDOC); Law, Richard (MSP); Jenness, Kevin (MSP); Chomentowski, Walter (MSP); Richmond, Kim (MSP); Kuzera, Michelle (MSP); Hardy, Raquel (MSP); Martin, June (MSP); Sheaffer, Richard (MSP)
Subject: SEOC Staffing Schedule for Feb 8-14
Attachments: SEOC Schedule Feb 8-14.xlsx

State Emergency Operations Center
Logistics Section
517-284-3893

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/8	Tues, 2/9	Wed, 2/10	Thurs, 2/11
State Director	Captain	Captain	Captain	Captain
Deputy State Director		Tony	Tony	Tony
PIO				
SEOC JIC Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney
JIC Manager	Shanon Banner	Shanon Banner	vacant	Insp. Matt Bolger
Graphics/Web support				
Operations	Ken 8-8	Ken 8-8	Ken 8-8	Jackie(am)/Kim(pm)
Recovery	Carly, Stacy, Renee	Mike, Bridget, Renee	Bridget, Carly, Brianna	Carly, Stacy, Renee, Brianna
Logistics	Wendy (8-4) Tonya (4-8)	Kristi (8-12) Tonya (12-8)	Tonya/Kristi	Tonya/Kristi
Supply	Jane (8-2) Pam (2-8)	Pam (8-2) Jane (2-8)	Pam (8-2) Mary K (2-8)	Jane (8-2) Mary K (2-8)
Food	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Facilities/Comms	Jaclyn	Law	Jaclyn	Law
Planning	Zach (am)/Amanda (pm)	Audrey (am)/ Matt (pm)	Audrey(am)/Amanda (pm)	Kari(am)/Matt (pm)
Resources	Gary (am)/Sam	Nick (am)/Sam (pm)	Sam (am)/Nick (pm)	Sam(am)/Nick (pm)
Documentation	Daniele (am)/June (pm)	Daniele (am) Raquel (pm)	June (am)/Raquel (pm)	June (am)/Raquel(pm)
Situation	Daniele (am)/June (pm)	Daniele (am) Raquel (pm)	June (am)/Raquel (pm)	June (am)/Raquel(pm)
Mapping	Jim	Jim	Jim	Jim
VAL	Tom	Tom	Tom	Tom
Finance	Nancy/Richard (split day)	Penny/Nancy (split day)	Penny (am)/Kevin (pm)	Penny
Local EOC support Staff				
Planning Section Chief	Shasta	Shasta	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay	Jay
Operations Section Chief				
District Coordinator	Roach	Roach	Roach	Roach

Wendy is on AL 2/10-18

Fri, 2/12	Sat, 2/13	Sun, 2/14
Captain		
Tony		
F/Lt. Kevin Sweeney		
Insp. Matt Bolger		
Ken(am)/Gabe(pm)	Gabe 8-8	Ken 8-8
Mike, Bridget, Carly, Stacy	Mike, Bridget	Mike, Bridget, Stacy, Renee
Tonya/Kristi	Kristi (8-2) Tonya (2-8)	Tonya (8-8)
Mary K (8-2) Pam (2-8)	Mary K (8-8)	Jane (8-8)
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Jaclyn	Law	Jaclyn
Karl/Amanda (pm)	Audrey (am)/Carol (pm)	Amanda
Nick (am)/Sam (pm)	Sam	Nick
Daniele (am) /Zach (pm)	June	Zach
Daniele (am)/Zach (pm)	June	Zach
Jim	Walter	Walter
Tom		
Penny	Kevin	Kevin
Henrik	Henrik	Henrik
Jay	Jay	Jay
Roach	Roach/Russo	Roach/Russo

Martin, June (MSP)

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Additional DCDS Coding - City of Flint
Attachments: Activity Tab DCDS.png

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

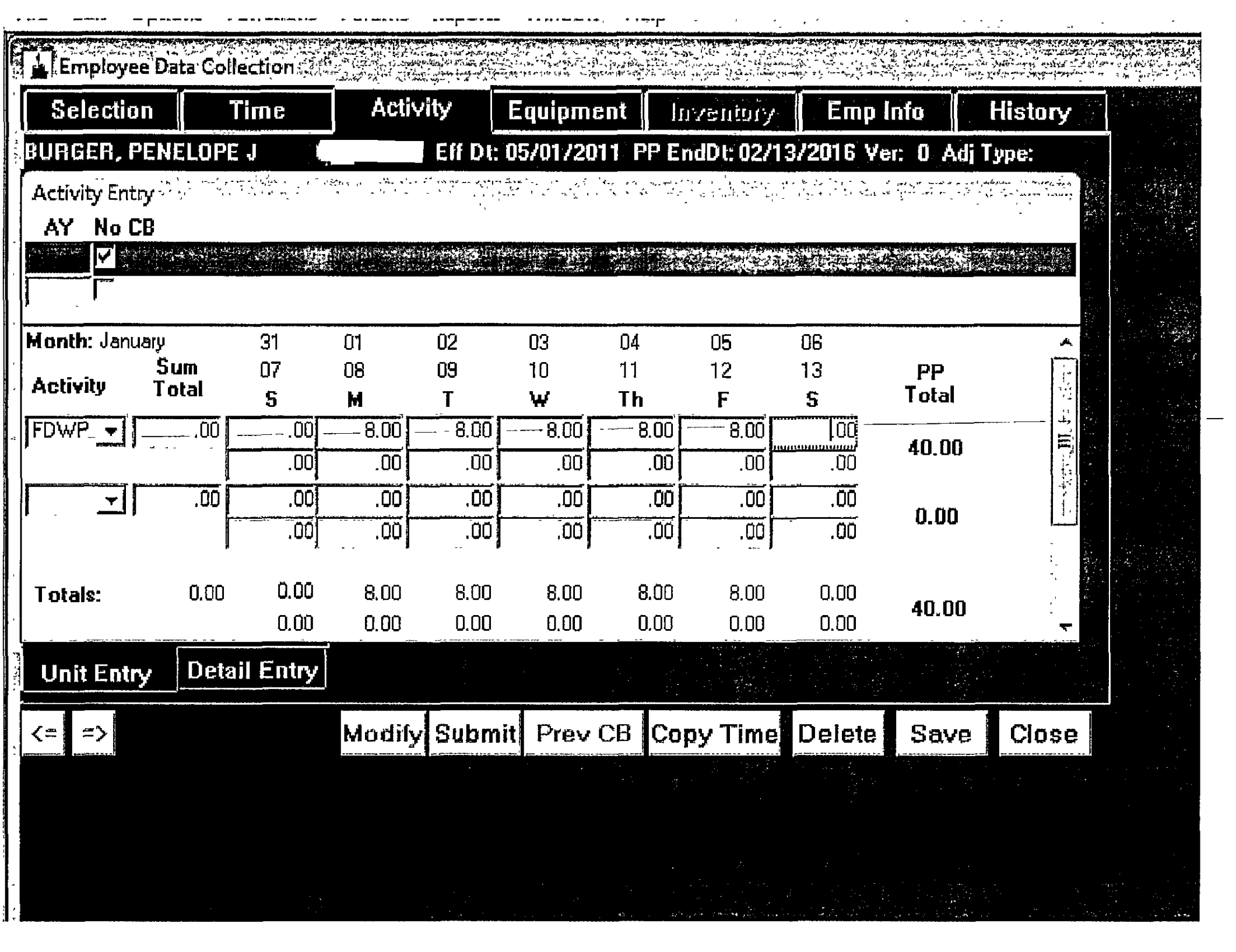
To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "**regular and overtime hours**" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895


Employee Data Collection
Selection
Time
Activity
Equipment
Inventory
Emp Info
History
BURGER, PENELOPE J
Eff Dt: 05/01/2011 PP EndDt: 02/13/2016 Ver: 0 Adj Type:
Activity Entry
AY
No CB
Month: January
31 01 02 03 04 05 06
Activity
Sum Total
07 08 09 10 11 12 13
S M T W Th F S
PP Total
FDWP
.00 .00 8.00 8.00 8.00 8.00 8.00 .00
.00 .00 .00 .00 .00 .00 .00
40.00
.00 .00 .00 .00 .00 .00 .00 .00
.00 .00 .00 .00 .00 .00 .00
0.00
Totals:
0.00 0.00 8.00 8.00 8.00 8.00 8.00 0.00
0.00 0.00 0.00 0.00 0.00 0.00 0.00
40.00
Unit Entry
Detail Entry
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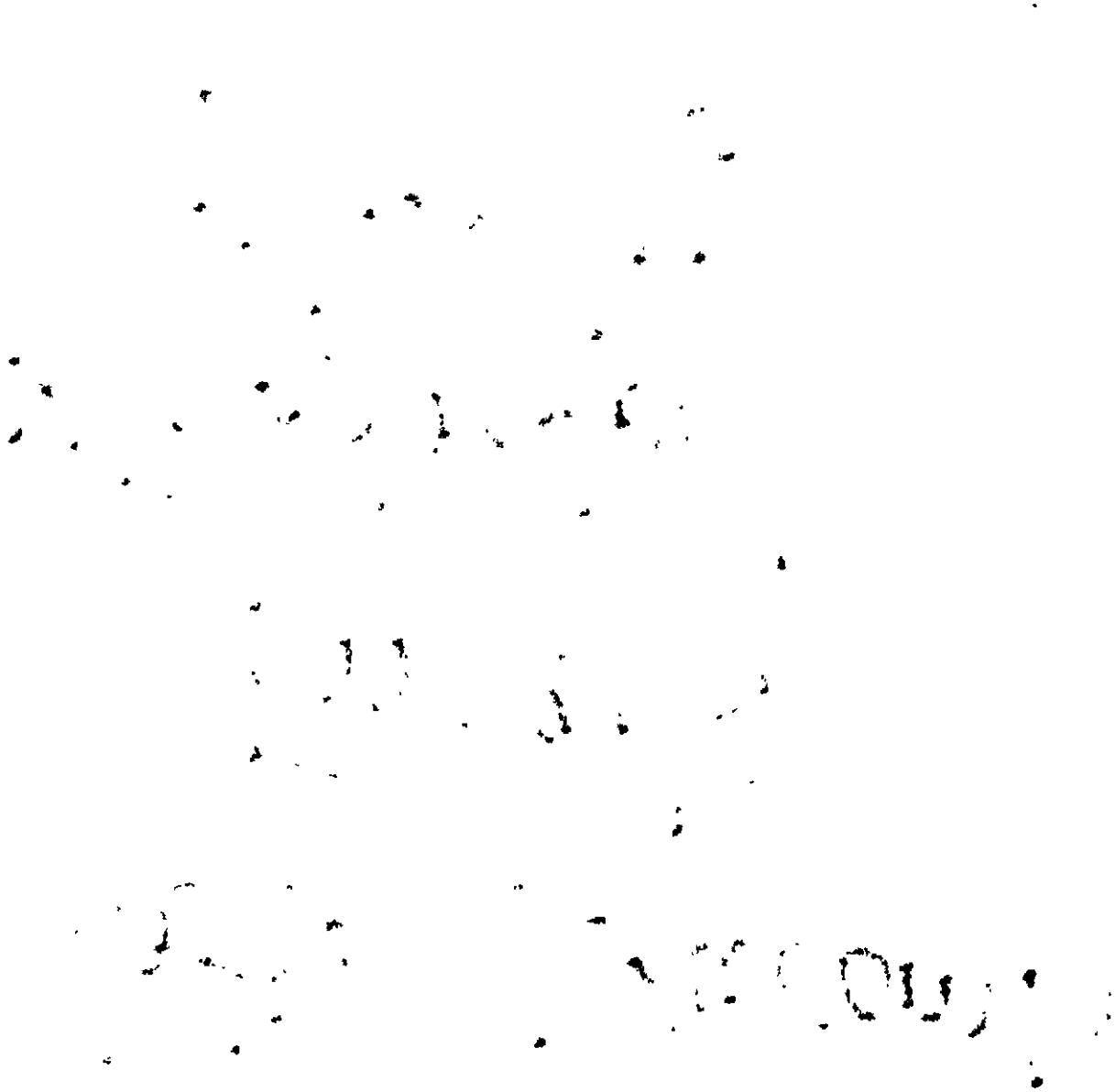
Modify
Submit
Prev CB
Copy Time
Delete
Save
Close



Newcomb, Katie (MSP)

From: Newcomb, Katie (MSP)
Sent: Tuesday, January 12, 2016 5:16 PM
To: Phelps, Robert (MSP)
Cc: Alimo, Amy (MSP)
Subject: Fwd: Revised: Volunteers needed for water resource teams in Flint

Bob,

Amy Alimo would like to volunteer for the Flint water delivery. Please forward her name to Dawn.

Amy Alimo, AlimoA1@michigan.gov

-Katie

Begin forwarded message:

> **From:** "Alimo, Amy (MSP)" <AlimoA1@michigan.gov>
> **Date:** January 12, 2016 at 4:43:18 PM EST
> **To:** "Newcomb, Katie (MSP)" <NewcombK@michigan.gov>
> **Subject: FW: Revised: Volunteers needed for water resource teams in Flint**
>
> What would you think about me doing this on Friday?
>
> **Amy Alimo**
> Application Support Technician
> Statewide Records Management System
> Criminal Justice Information Center
> Michigan State Police
> 7150 Harris Drive
> P.O. Box 30634
> Lansing, MI 48909
> w: (517) 284-3139
>
> *PLEASE NOTE: Effective December 11, 2015, the Criminal Justice Information Center is moving. My new contact information will be:*
>
> *Phone: (517) 284-3139*
> *Physical Address (overnight/express mail): 7150 Harris Drive, Dimondale, Michigan 48821*
>
> *My mailing address and fax number will remain the same:*
>
> *P.O. Box 30634, Lansing, Michigan 48909*
> *Fax: (517) 241-1904*
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Alimo, Amy (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to alimoa1@michigan.gov using GovDelivery, on behalf of: Michigan State Police 333 S Grand Ave · P.O. Box 30634 Lansing, MI 48933

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 6:03 PM
To: MSP-SEOCPIO
Subject: FW: SEOC EMHSD Staff Schedule week of 1_25 1_31_16_Final (2).xlsx
Attachments: SEOC EMHSD Staff Schedule week of 1_25 1_31_16_Final (2).xlsx

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From: MSP-seoclgc
Sent: Sunday, January 24, 2016 5:31 PM
To: Zarotney, Greg (MSP); Garza, Oralya (MSP); Yount, Jane (MSP); Sweeney, Kevin (MSP)
Cc: Banner, Shanon (MSP); Galbreath, Wendy (MSP); Nobach, Tonya (MSP); JICManager; MSP-SEOCOPSC; MSP-SEOCPIO
Subject: SEOC EMHSD Staff Schedule week of 1_25 1_31_16_Final (2).xlsx

FYI -- Updates from Shanon on JIC positions.

SEOC Staffing - Flint Wat

Jan-16	Mon, 1/25	Tues, 1/26	Wed, 1/27	Thurs, 1/28	Fri, 1/29
State Director	Captain	Captain	Captain	Captain	Captain
Deputy State Director	Katarsky	Katarsky	Katarsky	Katarsky	
PIO	Kaiser (on call)	Kaiser (on call)	Kaiser (on call)	Kaiser (on call)	Kaiser (on call)
SEOC JIC Liaison	Jane/Garza/ Sweeny	Sweeny	Sweeny	Sweeny	Sweeny
JIC Manager	Shannon Banner	Shannon Banner	Shannon Banner	Shannon Banner	Capt. Zarotney
Graphics/Web support	Trevor	Trevor		Trevor	Trevor
Operations	Gabe/Kim (4-8)	Gabe/Jackie (5-8)	Gabe/Kim (4-8)	Gabe/ Jackie (5-8)	Gabe/Kim (4-8)
Recovery	Brianna/ Carly/ Stacy	Carly/Renee/Kari	Brianna/ Renee	Brianna/ Carly/Renee	Carly/Kari/Brianna
Logistics	Wendy/Tonya	Wendy/Carol	Wendy/Tonya	Wendy/Tonya/Carol	Wendy/Tonya/Carol
Comms	Jaclyn	Law	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel	Mankowski	Mankowski
Food	Michelle/Joyce	Michelle/Joyce	Michelle/Joyce	Michelle/Joyce	Michelle/Joyce
Facilities	Jaclyn	Law	Jaclyn	Law	Jaclyn
Ground Support					
Planning	Amanda	Amanda/Matt/Tom	Amanda	Amanda	Amanda
Resources	Kari	Sam	Sam	Zach	Sam
Documentation	Zach	Zach	Zach	Audrey	Zach
Situation	Zach	Zach	Zach	Audrey	Zach
Mapping	Jim	Jim	Jim	Jim	Jim
Finance	Penny	Kevin	Penny	Nancy	Penny
EMAC					
Local EOC support Staff	Mon, 1/25	Tues, 1/26	Wed, 1/27	Thurs, 1/28	Fri, 1/29
Planning Section Chief	Henrik	Henrik	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta	Shasta	Shasta
District Coordinator	Roach/Russo	Roach/Russo	Roach/Russo	Roach/Russo	Roach/Russo

Sat, 1/30	Sun, 1/31
Katarsky	Captain
Jane/Garza	Jane/Garza
from SEOC	from SEOC
	Trevor
Gabe	Gabe
Carly	Brianna/ Stacy/ Renee
Wendy/Tonya	Wendy/Tonya
Law	Jaclyn
Mankowski	Strobel
Michelle/Joyce	Michelle/Joyce
Law	Jaclyn
Zach	Matt
Sam	Sam
Audrey	Zach
Audrey	Zach
Walter	Walter
Kevin	Penny
Sat, 1/30	Sun, 1/31
Henrik	Henrik
Jay	Jay
Michelle	Michelle
Shasta	Shasta
Roach/Russo	Roach/Russo

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 6:02 PM
To: MSP-SEOCPIO
Subject: FW: UPDATE: Flint JIC Parking

From: JICManager
Sent: Monday, January 25, 2016 6:26 PM
To: JICManager
Cc: Holland, Meegan (GOV); Heaton, Anna (GOV); Biehl, Laura (GOV); Murray, David (GOV); Brown, Jessica (GOV)
Subject: UPDATE: Flint JIC Parking

Fellow Flint Joint Information Center PIOs,

DTMB Facilities Management has asked that those working in the Flint Joint Information Center to begin parking at any of the following spaces in the Flint State of Michigan Office Building parking garage:

Assigned Spaces

- Level 3
  - 67
  - 115
  - 117
  - 123
  - 125

- Level 4
  - 144
  - 146
  - 148
  - 150
  - 151
  - 153
  - 154
  - 155
  - 157
  - 158
  - 159
  - 160
  - 161
  - 162
  - 163
  - 164
  - 165
  - 166

- 167
- 168

- Level 5 (Roof)
  - Any Space

To get to these spots, use the parking garage entrance on Harrison Street. Continue up the ramp until you reach the State of Michigan security gate. Beginning at 6:30 a.m., a security guard will be stationed at the gate to ensure nobody has any trouble getting through to our spots.

JIC Location

State of Michigan Office Building
125 E. Union Street
Flint, MI 48502
https://goo.gl/maps/ZpiVMNys3u52

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 6:02 PM
To: MSP-SEOCPIO
Subject: FW: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date
Attachments: JIC News Release 17.pdf

-----Original Message-----
From: Leix, Ron (MSP)
Sent: Tuesday, January 26, 2016 8:46 AM
To: MSP-SEOCPIO; Sweeney, Kevin (MSP)
Subject: FW: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

Here you go...

-----Original Message-----
From: JICNews
Sent: Monday, January 25, 2016 9:57 PM
To: JICNews
Subject: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

More than 176,100 Cases of Water Provided to Flint Residents to Date

FOR IMMEDIATE RELEASE
January 25, 2016

For more information contact:
Joint Information Center
888-EMD-TODAY (888-363-8632)
Release #: 17

FLINT, Mich. – In just over a two-week time period, 176,118 cases of water and 93,048 water filters have been provided to Flint residents, both at water resource sites and by water response teams.
Water response teams comprised of city, county and state personnel, American Red Cross and volunteers continued their door-to-door efforts, today visiting another 2,596 homes providing free bottled water, filters, water replacement cartridges and water testing kits.

Now that water response teams have completed two canvasses of the city providing water resources, the Michigan National Guard has scaled back their commitment from approximately 270 soldiers and Airmen to 70 soldiers who continue to staff water resource sites.

Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

- 176,118 cases of water
- 93,048 water filters

•29,320 water testing kits

Water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Road
Flint, MI 48506

Fire Station #6
716 West Pierson Road
Flint, MI 48505

Fire Station #8
202 East Atherton Road
Flint, MI 48507

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
January 25, 2016
Release #: 17

For more information contact:
Joint Information Center
888-EMD-TODAY (888-363-8632)

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3402 Western Road
Flint, MI 48506

Fire Station #6
716 West Pierson Road
Flint, MI 48505

MORE

Fire Station #8
202 East Atherton Road
Flint, MI 48507

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###

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 6:02 PM
To: MSP-SEOCPIO
Subject: FW: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

-----Original Message-----
From: Leix, Ron (MSP)
Sent: Tuesday, January 26, 2016 8:50 AM
To: Sweeney, Kevin (MSP)
Subject: RE: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

I'm here in the Flint JIC. I haven't received direction otherwise.

I'm going to be on annual leave on Friday and Monday.

--Ron

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Tuesday, January 26, 2016 8:48 AM
To: Leix, Ron (MSP)
Subject: Re: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

Question came up today about your schedule. Where are you planning on working at today?

Sent from my iPhone

> On Jan 26, 2016, at 8:45 AM, Leix, Ron (MSP) <LeixR@michigan.gov> wrote:
>
> Here you go...
>
> -----Original Message-----
> From: JICNews
> Sent: Monday, January 25, 2016 9:57 PM
> To: JICNews
> Subject: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date
>
> More than 176,100 Cases of Water Provided to Flint Residents to Date
>
> FOR IMMEDIATE RELEASE
> January 25, 2016
>
> For more information contact:
> Joint Information Center
> 888-EMD-TODAY (888-363-8632)

> Release #: 17
>
> FLINT, Mich. - In just over a two-week time period, 176,118 cases of water and 93,048 water filters have been provided to Flint residents, both at water resource sites and by water response teams.
> Water response teams comprised of city, county and state personnel, American Red Cross and volunteers continued their door-to-door efforts, today visiting another 2,596 homes providing free bottled water, filters, water replacement cartridges and water testing kits.
>
> Now that water response teams have completed two canvasses of the city providing water resources, the Michigan National Guard has scaled back their commitment from approximately 270 soldiers and Airmen to 70 soldiers who continue to staff water resource sites.
>
> Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:
>
> *176,118 cases of water
> *93,048 water filters
> *29,320 water testing kits
>
> Water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:
>
> Fire Station #1
> 310 East 5th St.
> Flint, MI 48502
>
> Fire Station #3
> 1525 Martin Luther King Ave.
> Flint, MI 48503
>
> Fire Station #5
> 3402 Western Road
> Flint, MI 48506
>
> Fire Station #6
> 716 West Pierson Road
> Flint, MI 48505
>
> Fire Station #8
> 202 East Atherton Road
> Flint, MI 48507
>
> The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.
>
> Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.
>
> ###
>
> NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.
> <JIC News Release 17.pdf>

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 6:01 PM
To: MSP-SEOCPIO
Subject: FW: URGENT: Flint JIC Staffing - Two Weeks
Attachments: Staffing - 2016.01.27.docx

Importance: High

From: JICManager
Sent: Wednesday, January 27, 2016 9:17 AM
To: JICManager
Cc: Holland, Meegan (GOV); Heaton, Anna (GOV); Biehl, Laura (GOV); Murray, David (GOV); Kennedy, Jordan (GOV)
Subject: URGENT: Flint JIC Staffing - Two Weeks
Importance: High

Fellow PIOs,

It appears the Joint Information Center in Flint will remain operational through the next two weeks. With that, I am asking for any PIOs with availability to please respond by the end of the day today with your availability. We will not be staffed during the weekends.

This operation is a true State of Michigan team effort and I thank you for your continued support and assistance.

Please reach out if you have any questions.

Sincerely,

Shanon Banner
Manager, Public Affairs Section
Michigan State Police

Flint JIC Staffing – Jan. 25-Feb. 14

Position	Monday Jan. 25	Tuesday Jan. 26	Wednesday Jan. 27	Thursday Jan. 28	Friday Jan. 29	Saturday Jan. 30	Sunday Jan. 31
Gov Office							
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	MSP-TBD	MSP-TBD
MDHHS	Jennifer Eisner	Jennifer Eisner	Jennifer Eisner	Angela Minicuci	Angela Minicuci	Angela Minicuci (On Call)	Angela Minicuci (On Call)
MCSC		Jessi Adler	Jessi Adler				
DEQ	TBD	TBD	TBD	TBD	TBD		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega		
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	TBD		
Hotline/JIC News Email 1	Kari Arend	Kari Arend	Heather Throne	Katie Bach	Katie Bach		
Hotline/JIC News Email 2	Megan Sprague	Kathy Achtenberg	Katie Bach	Lynn Sutfin	Mary Kay Bean		
Writer 1/ JIC Manager Email	Tiffany Brown		Jason Moon		Jeanne Hausler		
Writer 2/ Media Event		Tanya Baker		Jason Moon			
Media Monitoring/ Web Content		Cheri Cavanaugh			Frank Provenzano		
Social Media/ Web Content				Chad Wiebesick	Ryan Gajewski		
Field PIO	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)		
SEOC PIO Liaison	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney		

Position	Monday Feb. 1	Tuesday Feb. 2	Wednesday Feb. 3	Thursday Feb. 4	Friday Feb. 5	Saturday Feb. 6	Sunday Feb. 7
Gov Office	TBD	TBD	TBD	TBD	TBD		
JIC Leader	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD
MDHHS							
MCSC							
DEQ	TBD	TBD	TBD	TBD	TBD		
National Guard							
Web EOC & JIC Planning		Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1							
Hotline/JIC News Email 2							
Writer 1/ JIC Manager Email							
Writer 2/ Media Event							
Media Monitoring/ Web Content							
Social Media/ Web Content							
Field PIO	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)		
SEOC PIO Liaison	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD		

Position	Monday Feb. 8	Tuesday Feb. 9	Wednesday Feb. 10	Thursday Feb. 11	Friday Feb. 12	Saturday Feb. 13	Sunday Feb. 14
Gov Office	TBD	TBD	TBD	TBD	TBD		
JIC Leader	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD
MDHHS							
MCSC							
DEQ	TBD	TBD	TBD	TBD	TBD		
National Guard							
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1							
Hotline/JIC News Email 2							
Writer 1/ JIC Manager Email							
Writer 2/ Media Event							
Media Monitoring/ Web Content							
Social Media/ Web Content							
Field PIO	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)		
SEOC PIO Liaison	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD	MSP-TBD		

Updated: 1/27/2016 – 9 a.m.

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 6:00 PM
To: MSP-SEOCPIO
Subject: FW: Press Release Edits
Attachments: IMG_1550.jpg

From: JICManager
Sent: Wednesday, January 27, 2016 11:43 AM
To: Sweeney, Kevin (MSP)
Subject: Press Release Edits

Can you make the changes in the press release and track the changes?

Once the changes are made, is it good to go?

--Ron

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 6:00 PM
To: MSP-SEOCPIO
Subject: FW: Press Release Edits

From: JICManager
Sent: Wednesday, January 27, 2016 12:27 PM
To: Sweeney, Kevin (MSP)
Subject: RE: Press Release Edits

Whoops! My bad -- I accidently sent it to the wrong address.

--Ron

From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 12:25 PM
To: JICManager
Subject: RE: Press Release Edits

Ron-

Sorry about this. I have not been watching my person emails (sent this from there because of the picture I had to take). Just seeing this now and will get it addressed

Thanks
K

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:59 PM
To: MSP-SEOCPIO
Subject: FW: Press Release Edits

From: JICManager
Sent: Wednesday, January 27, 2016 12:32 PM
To: Sweeney, Kevin (MSP)
Cc: MSP-SEOCPIO
Subject: RE: Press Release Edits

Angela Minicuci, DHHS PIO, will be calling you.

--Ron

From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 12:25 PM
To: JICManager
Subject: RE: Press Release Edits

Ron-

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:59 PM
To: MSP-SEOCPIO
Subject: FW: URGENT: Flint JIC Staffing - Two Weeks

From: Banner, Shanon (MSP)
Sent: Wednesday, January 27, 2016 2:50 PM
To: Sweeney, Kevin (MSP)
Cc: JICManager
Subject: RE: URGENT: Flint JIC Staffing - Two Weeks

Hi Kevin,

You have been tremendously beneficial to us and I would love to have you back. There's a chance we'll be back in Lansing by Feb 8. If that's the case, we won't need someone at the PIO desk in the SEOC. Can I pencil you in tentatively and let you know next week? I'd work around your two appointments if I end up needing you.

From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 1:20 PM
To: JICManager; Banner, Shanon (MSP)
Subject: RE: URGENT: Flint JIC Staffing - Two Weeks

Shanon-

As you know I am out of state next week.

I could come back the week of Feb 8 - 12, but have two things I really need to attend. Those are:

Monday Feb 8 (need to leave at 4pm)
Wednesday Feb 11 (need to leave for two hours - 12pm - 2pm)

If we are able to work around those two things, I could be back

Please advise as there are several other meetings I will have to cancel out of

Thanks
K

From: JICManager
Sent: Wednesday, January 27, 2016 9:16 AM
To: JICManager
Cc: Holland, Meegan (GOV); Heaton, Anna (GOV); Biehl, Laura (GOV); Murray, David (GOV); Kennedy, Jordan (GOV)
Subject: URGENT: Flint JIC Staffing - Two Weeks

Fellow PIOs,

It appears the Joint Information Center in Flint will remain operational through the next two weeks. With that, I am asking for any PIOs with availability to please respond by the end of the day today with your availability. We will not be staffed during the weekends.

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Please reach out if you have any questions.

Sincerely,

Shanon Banner
Manager, Public Affairs Section
Michigan State Police

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:59 PM
To: MSP-SEOCPIO
Subject: FW: Bluewater water purifiers help Flint

From: MSP-SEOCOPSC
Sent: Wednesday, January 27, 2016 3:48 PM
To: Wolf, Jennifer (DNR); Sweeney, Kevin (MSP)
Cc: MSP-SEOCPIO
Subject: FW: Bluewater water purifiers help Flint

Jen,
Can you have someone (an expert with the NSF/ANSI standards) call the centers and explain that they are not filtering the lead out?

Kevin,
Is this something the JIC should push out like Michelle mentioned below?

Gabe
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Kuzera, Michelle (MSP)
Sent: Wednesday, January 27, 2016 3:41 PM
To: MSP-SEOCOPSC
Subject: RE: Bluewater water purifiers help Flint

Have Someone that can speak to the specifics of the NSF/ANSI standards call the centers and explain.

Yes, also send to the JIC so that they can put messaging out warning people to watch out for vendors selling equipment that doesn't meet the standards identified by the (state, feds, etc.?).

From: MSP-SEOCOPSC
Sent: Wednesday, January 27, 2016 2:29 PM
To: Kuzera, Michelle (MSP)
Subject: FW: Bluewater water purifiers help Flint

Michelle,
Who should look into this, I don't know where to ship this? PIO as an FYI? Shouldn't someone call the folks that bought the system?
Quick summary:

- This company has a water filter system
- They have sold to "two" places in Flint *"Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint. "*

- DEQ checked them out and the Bluewater filters are not NSF/ANSI 53 for lead reduction.

I don't just want it to sit in my inbox...
Gabe

From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 27, 2016 2:00 PM
To: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: Bluewater water purifiers help Flint

FYI – should we have someone call the centers?

From: MSP-EOC-MDEQ
Sent: Wednesday, January 27, 2016 12:43 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: RE: Bluewater water purifiers help Flint

https://www.wqa.org/Find-Products#/keyword/bluewater

The Bluewater filters are **not** NSF/ANSI 53 for lead reduction.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 27, 2016 9:46 AM
To: MSP-EOC-MDEQ
Cc: MSP-EOC-MDTMB
Subject: FW: Bluewater water purifiers help Flint

Could we have someone look into the water purifier (attached) to see if it meets NSF standards? The unit was already installed in a couple locations within Flint (below) and would like to make sure the unit will not need to be replaced.

Thank you –

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, January 26, 2016 6:10 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Jeanette

As we previously discussed, you are my contact to triage and route external inquiries. Bluewater called me this morning, and I requested an email with more information.

It is unclear to me whether this unit meets the standards used for the faucet water filter sourcing. Can a resource be identified to check? If not, someone may want to consider reaching out to the two locations that received donated units.

Thanks for routing this into the correct hands.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Tuesday, January 26, 2016 4:27 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>; David Noble <dn@bluewater.se>; Daniel Hertzberg <dh@bluewater.se>; Kim Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) $1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh)
-Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

<u>The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:</u>

Spirit 300-HF(high flow) $1350 + shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology

- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Spirit 300Cp-HR(high rejection) $1500 + shipping
Compact design that fits into any contemporary kitchen, can connect to dish washer, coffee maker, ice machine/refrigerator
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Please do not hesitate to get back if there is anything additional information you need from us. Attached is our catalog and photo how it looks in the kitchen.

Here are two reference you can contact at Flint, they are using our donated water purifiers now for producing pure water

Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

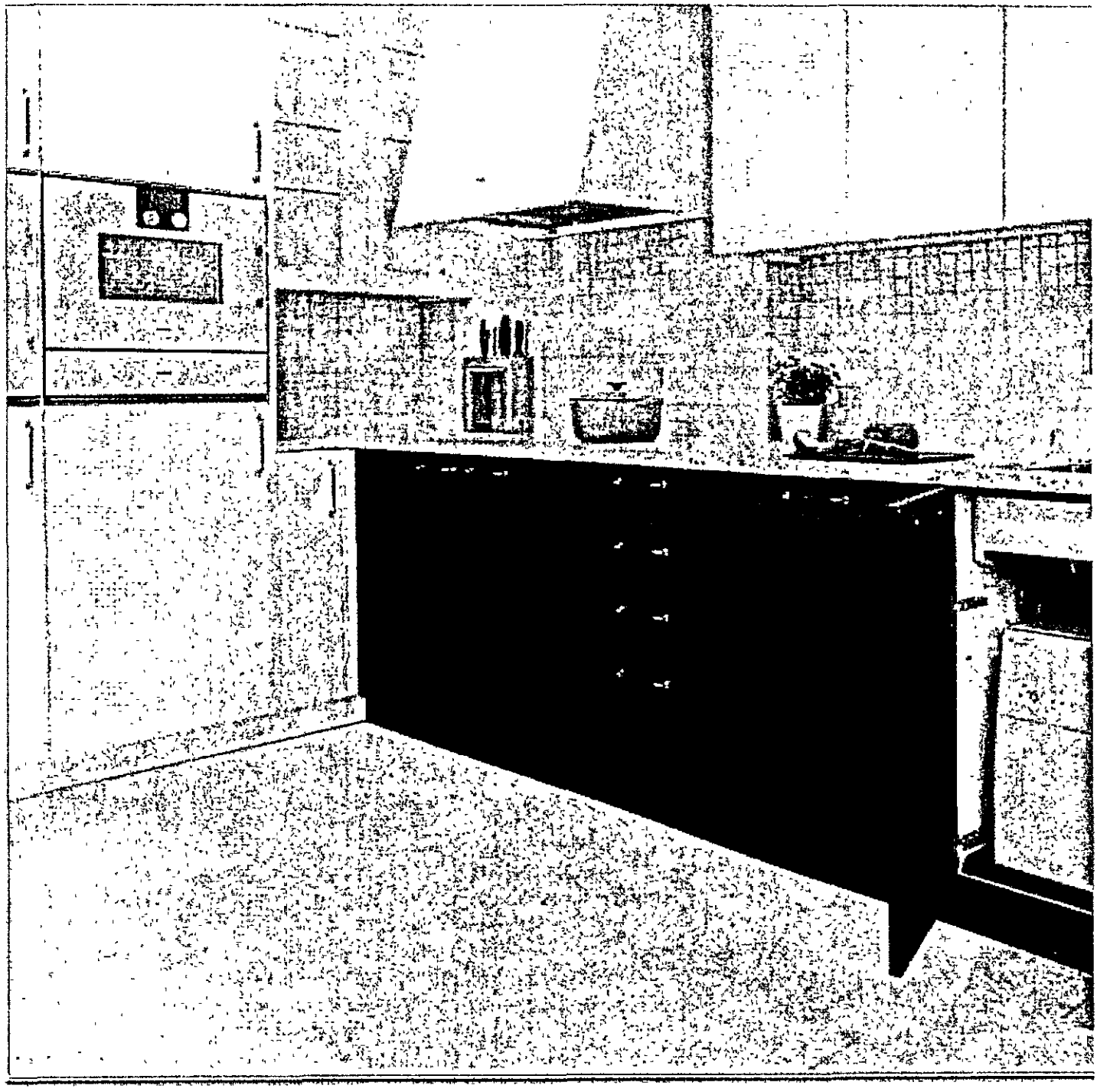
Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc
Tel +1 844 225 8392 (1-844-2Bluewater)
Cell +1 913 593 3115 E ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water



MSP-SEOCPIO

From:	Sweeney, Kevin (MSP)
Sent:	Thursday, February 11, 2016 5:58 PM
To:	MSP-SEOCPIO
Subject:	FW: NEW TIME - MEDIA ADVISORY - Lt. Gov. Brian Calley to participate Community Coalition kicks off water bottle recycling program
Attachments:	Media Advisory_Recyling_1-28-2016.pdf
Importance:	High

From: JICNews
Sent: Thursday, January 28, 2016 10:18 AM
To: JICNews
Subject: NEW TIME - MEDIA ADVISORY - Lt. Gov. Brian Calley to participate Community Coalition kicks off water bottle recycling program
Importance: High

PHOTO/VIDEO OPPORTUNITY TODAY

January 28, 2016

****NEW TIME****

Lt. Gov. Brian Calley to participate Community Coalition kicks off water bottle recycling program

Who:
Lt. Gov. Brian Calley will join a coalition of public-private partners including the State of Michigan, City of Flint, Genesee County, Schupan Recycling, Republic Services, Young's Environmental Cleanup, Keep Genesee County Beautiful and UM-Flint

Speakers include:

- Lt. Governor Brian Calley
- Matt Flechter, Recycling Market Development Specialist, State of Michigan
- Heather Griffin, Waste Services Coordinator, City of Flint
- Shane Kelley, Planner, Genesee County Metropolitan Planning Commission

What:
Will host a media event to announce Flint's coordinated recycling program in place for empty water bottles and used water filter cartridges

When:
Thursday, January 28, 2016
NOON

Where:

Fire Station #1
310 E. 5th St., Flint

- The press conference will take place behind the fire station near the water distribution station

Details:
Public and private partners will detail the collaborative short- and long-term recycling efforts for water bottles and filter cartridges.

###

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MSP-SEOCPIO

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Sent: Thursday, February 11, 2016 5:58 PM
To: MSP-SEOCPIO
Subject: FW: NEW TIME - MEDIA ADVISORY - Lt. Gov. Brian Calley to participate Community Coalition kicks off water bottle recycling program
Attachments: Media Advisory_Recyling_1-28-2016.pdf

Importance: High

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Michigan State Police – Public Information Officers (PIO) Team
December 2015

PIOs By Location

First District
F/Lt. Joel Allen
F/Lt. Kyle Bowman
F/Lt. Tony Cuevas
D/F/Lt. Sean Furlong
F/Lt. Joseph Thomas

Second District
Lt. Calvin Hart
F/Lt. Michael Shaw

Third District
D/Sgt. Patrick Darrow
Lt. Amy Dehner
D/F/Lt. Marvin Jenkins
Spl/F/Lt. David Kaiser
F/Lt. Todd Mapes
D/F/Lt. Patrick Richard
F/Lt. David Simon
F/Lt. Shannon Sims

Fifth District
D/Lt. Timothy Blanksvard
D/F/Lt. Charles Christensen
F/Lt. James Coleman
F/Lt. Mike Dawson
D/F/Lt. Wayne Edington
F/Lt. Dale Hinz
Lt Melinda Logan
Lt. Richard Pazder
F/Lt. Carl Rothenberger
D/Lt. Anthony Saucedo
Lt. David Wood

Sixth District
D/F/Lt. Michael Anderson
Lt. Robert Davis
Lt. Joshua Lator
F/Lt. Chris McIntire
F/Lt. Lawrence Schloegl
F/Lt. Kevin Sweeney
F/Lt. Jeffrey White

Seventh District
Lt. Kip Belcher
Lt. Derrick Carroll
D/F/Lt. Richard Simpson*

**Unable to attend 2015 training*

Eighth District
F/Lt. Randal Danison
F/Lt. Christine Grabowski
F/Lt. David Hopper
F/Lt. Donald Horn
F/Lt. Clint Michelin
D/F/Lt Robert Pernaski
F/Lt. Joseph Shier

Commercial Vehicle Enforcement Division
Lt. Brad Cushman
Lt. Steven Horwood

EMHSD
Mr. Ron Leix*
Spl/Lt. Kevin Mark
D/Lt. BJ Roach

Forensic Science Division
Spl/F/Lt. Beth Clark

Grants & Community Services Division
F/Lt. Troy Allen

Intelligence Operations Division
Spl/Lt. Valencia Jones
Spl/Lt. Scott Woodard

Legislative & Legal Resources Section
Sgt. Timothy Fitzgerald
F/Lt. Chris Hawkins*
Lt. Aimee Maike

Public Affairs Section
Ms. Shanon Banner
Ms Tiffany Brown
Ms. Nicole Lisabeth
Ms. Sierra Medrano

Recruiting & Selection Section
F/Lt Robert Hendrix

Special Investigation Division
D/F/Lt. James Grady

Special Operations Division
F/Lt. Brody Boucher

Training Division
F/Lt. James Flegel

Michigan State Police – Public Information Officers (PIO) Team
December 2015

F/Lt. Joel Allen
Brighton Post
Work: (810) 227-1051
Work Cell:
Personal/Home:
AllenJ16@michigan.gov

F/Lt. Troy Allen
Grants & Community Services Division
Work: (517) 241-0164
Work Cell:
AllenT@michigan.gov

D/F/Lt. Michael Anderson
Sixth District HQ
Work: (616) 866-6686
Work Cell:
AndersonM19@michigan.gov

Lt. Kip Belcher
Cadillac Post
Work: (231) 779-6040
Work Cell:
belcherk@michigan.gov

D/Lt. Timothy Blanksvard
Fifth District-SWET West
Work: (269) 998-4366
Blanksvardt@michigan.gov

F/Lt. Brody Boucher
SOD-State Security Operations
Work: (517) 290-4245
boucherb@michigan.gov

F/Lt. Kyle Bowman
Jackson Post
Work: (517) 241-3955
Work Cell:
Bowmank1@michigan.gov

Lt. Derrick Carroll
Gaylord Post
Work: (989) 619-5423
Work Cell:
Carrolld1@michigan.gov

D/F/Lt. Charles Christensen
Fifth District HQ-SIS
Work: (269) 657-6081
Work Cell:
Personal/Home:
ChristensenC3@michigan.gov

Spl/F/Lt. Beth Clark
Forensic Science Division-Northville Lab
Work: (248) 380-1026
Work Cell:
ClarkB8@michigan.gov

F/Lt. James Coleman
Coldwater Post
Work: (517) 278-2373
Work Cell:
ColemanJ2@michigan.gov

F/Lt. Tony Cuevas
Monroe Post
Work: (734) 242-3500
Work Cell:
CuevasT@michigan.gov

Lt. Brad Cushman
CVED - Sixth District HQ
Work: (616) 527-0546
Work Cell:
CushmanB@michigan.gov

F/Lt. Randal Danison
Calumet Post
Work: (906) 337-5145
Work Cell:
DanisonR@michigan.gov

D/Sgt. Patrick Darrow
Third District HQ-SIS
Work: (517) 282-9559
Work Cell:
DarrowP1@michigan.gov

Lt. Robert Davis
Lakeview Post
Work: (616) 527-8187
Work Cell:
DavisR21@michigan.gov

Michigan State Police – Public Information Officers (PIO) Team
December 2015

F/Lt. Mike Dawson
Niles Post
Work: (269) 683-4411
Work Cell:
DawsonM3@michigan.gov

Lt. Amy Dehner
Flint Post
Work: (810) 732-1111
Work Cell.
DehnerA@michigan.gov

D/F/Lt. Wayne Edington
Fifth District HQ
Work: (269) 657-6081
Work Cell:
EdingtonW@michigan.gov

Sgt. Timothy Fitzgerald
Legislative & Legal Resources Section
Work: (517) 241-0384
Work Cell:
FitzgeraldT@michigan.gov

F/Lt. James Flegel
Training Division
Work: (517) 636-0134
Work Cell:
FlegelJ@michigan.gov

D/F/Lt. Sean Furlong
First District HQ-SIS
Work: (517) 322-1912
Work Cell:
FurlongS@michigan.gov

F/Lt. Christine Grabowski
Iron Mountain Post
Work: (906) 774-2122
Work Cell:
GrabowskiC@michigan.gov

D/F/Lt. James Grady
Special Investigation Division-Fraud
Work: (734) 525-4676
Work Cell:
GradyJ@michigan.gov

Lt. Calvin Hart
Metro Post
Work: (313) 967-4541
Work Cell:
HartC@michigan.gov

F/Lt. Chris Hawkins
Legislative & Legal Resources Section
Work: (517) 241-0938
Work Cell.
HawkinsC1@michigan.gov

F/Lt. Robert Hendrix
Recruiting and Selection Section
Work: (517) 241-4056
HendrixR@michigan.gov

F/Lt. Dale Hinz
Paw Paw Post
Work: (269) 657-5551
Work Cell:
HinzD@michigan.gov

F/Lt. David Hopper
Sault Ste. Marie Post
Work: (906) 632-22217
Work Cell:
HopperD@michigan.gov

F/Lt. Donald Horn
Wakefield Post
Work: (906) 229-5372
Work Cell:
HornD@michigan.gov

Lt. Steven Horwood
CVED-Second District
Work: (517) 420-5120
HorwoodS@michigan.gov

D/F/Lt. Marvin Jenkins
Third District-BAYANET
Work: (989) 790-6581
JenkinsM@michigan.gov

Spl/Lt. Valencia Jones
IOD-Operations Unit
Work: (517) 241-8000
JonesV4@michigan.gov

Michigan State Police – Public Information Officers (PIO) Team
December 2015

Spl/F/Lt. Dave Kaiser
Third District HQ
Work: (810) 733-9387
Work Cell:
KaiserD2@michigan.gov

Lt. Joshua Lator
Mt. Pleasant Post
Work: (989) 418-8165
LatorJ@michigan.gov

Mr. Ron Leix
EMHSD
Work: (517) 336-6464
Work Cell:
LeixR@michigan.gov

Lt. Melinda Logan
Niles Post
Work: (269) 683-4411
Work Cell:
LoganM4@michigan.gov

Lt. Aimee Maike
Legislative & Legal Resources Section
Work: (517) 241-1906
MaikeA@michigan.gov

F/Lt. Todd Mapes
Caro Post
Work: (989) 225-8886
MapesT@michigan.gov

Spl/Lt. Kevin Mark
EMHSD-First District
Work: (517) 322-1918
MarkK@michigan.gov

F/Lt. Chris McIntire
Rockford Post
Work: (616) 866-6650
Work Cell:
McintireC@michigan.gov

F/Lt. Clint Michelin
Negaunee Post
Work: (906) 475-9922
Work Cell:
MichelinC@michigan.gov

Lt. Richard Pazder
SWET
Work: (269) 208-5352
PazderR@michigan.gov

D/F/Lt. Robert Pernaski
Eighth District HQ
Work: (906) 225-7030
Work Cell:
PernaskiR@michigan.gov

D/F/Lt. Patrick Richard
Third District-FANG
Work: (810) 233-3689
RichardP@michigan.gov

D/Lt. BJ Roach
EMHSD - Third District
Work: (989) 777-0650
RoachB@michigan.gov

F/Lt. Carl Rothenberger
Wayland Post
Work: (269) 792-2213
Work Cell:
RothenbergerC@michigan.gov

D/Lt. Anthony Saucedo
Fifth District-SWET East
Work: (269) 962-1225
Work Cell:
SaucedoA@michigan.gov

F/Lt. Lawrence Schloegl
Mt. Pleasant Post
Work: (989) 773-5951
Work Cell:
SchloeglL@michigan.gov

F/Lt. Mike Shaw
Second District
Work: (248) 584-5788
Work Cell:
ShawM4@michigan.gov

F/Lt. Joseph Shier
St. Ignace Post
Work: (906) 643-7582
Work Cell:
ShierJ@michigan.gov

Michigan State Police – Public Information Officers (PIO) Team
December 2015

D/F/Lt. Richard Simpson
Seventh District HQ
Work: (231) 938-0714
SimpsonR@michigan.gov

F/Lt. David Simon
Tri-City Post
Work: (989) 495-5555
Work Cell:
SimonD5@michigan.gov

F/Lt. Shannon Sims
Lapeer Post
Work: (810) 664-2905
Work Cell:
SimsS4@michigan.gov

F/Lt. Kevin Sweeney
Lakeview Post
Work: (989) 352-8444
Work Cell:
SweeneyK@michigan.gov

F/Lt. Joseph Thomas
Lansing Post
Work: (517) 322-5180
Work Cell:
ThomasJ22@michigan.gov

F/Lt. Jeffrey White
Hart Post
Work: (231) 873-2171
Work Cell:
WhiteJ25@michigan.gov

Lt. David Wood
Coldwater Post
Work: (517) 278-2373
Work Cell:
WoodD@michigan.gov

Spl/Lt. Scott Woodard
IOD-Operations Unit
Work: (982) 285-5118
WoodardS@michigan.gov

Public Affairs Section

Ms. Shanon Banner
Public Affairs Section
Work: (517) 241-0955
Work/Personal Cell:
BannerS@michigan.gov

Ms. Tiffany Brown
Public Affairs Section
Work: (517) 241-0970
Work Cell:
BrownT22@michigan.gov

Ms. Nicole Lisabeth
Public Affairs Section
Work: (517) 241-0357
Work Cell:
LisabethN@michigan.gov

Ms. Sierra Medrano
Public Affairs Section
Work: (517) 241-0977
Work Cell:
MedranoS@michigan.gov

MSP-SEOCPIO

From:	Sweeney, Kevin (MSP)
Sent:	Thursday, February 11, 2016 5:58 PM
To:	MSP-SEOCPIO
Subject:	FW: THANK YOU: Flint JIC Staffing
Attachments:	Staffing - 2016.01.28.docx

From: JICManager
Sent: Thursday, January 28, 2016 7:41 PM
To: JICManager
Cc: Holland, Meegan (GOV); Murray, David (GOV); Heaton, Anna (GOV); Biehl, Laura (GOV); Kennedy, Jordan (GOV)
Subject: THANK YOU: Flint JIC Staffing

Fellow PIOs,

Thank you for providing staffing for the Flint Joint Information Center. We have attached the latest two-week staffing roster.

Please note that we still need staff to help during the week of Feb. 1-5.

No prior experience is required to work in the Flint JIC. Lunch is provided. Hotels rooms are available upon request.

If you have any questions, please let me know.

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell:

Flint JIC Staffing – Jan. 25-Feb. 14

Position	Monday Jan. 25	Tuesday Jan. 26	Wednesday Jan. 27	Thursday Jan. 28	Friday Jan. 29	Saturday Jan. 30	Sunday Jan. 31
Gov Office							
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Jennifer Eisner	Jennifer Eisner	Jennifer Eisner	Angela Minicuci	Angela Minicuci	Angela Minicuci (On Call)	Angela Minicuci (On Call)
MCSC		Jessi Adler	Jessi Adler				
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	David Barker		
Hotline/JIC News Email 1	Kari Arend	Kari Arend	Heather Throne	Katie Bach	Katie Bach		
Hotline/JIC News Email 2	Megan Sprague	Kathy Achtenberg	Katie Bach	Lynn Sutfin	Mary Kay Bean		
Writer 1/ JIC Manager Email	Tiffany Brown		Jason Moon		Terry Stanton		
Writer 2/ Media Event		Tanya Baker		Jason Moon	Jeanne Hausler		
Media Monitoring/ Web Content		Cheri Cavanaugh			Frank Provenzano		
Social Media/ Web Content				Chad Wiebesick	Ryan Gajewski		
Field PIO	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	Tiffany Brown (SEOC)	Tiffany Brown (SEOC)

Position	Monday Feb. 1	Tuesday Feb. 2	Wednesday Feb. 3	Thursday Feb. 4	Friday Feb. 5	Saturday Feb. 6	Sunday Feb. 7
Gov Office	Jess Brown	Jess Brown	Jordan Kennedy	Jordan Kennedy	Laura Biehl		
JIC Leader	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Shanon Banner	Shanon Banner	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Jen Eisner	Angela Minicuci	Jen Eisner	Angela Minicuci		
MCSC							
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	David Barker	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Emily Gerkin Guerrant	Heather Throne	Megan Sprague	Vicki Levengood	Jeanne Hausler		
Hotline/JIC News Email 2	Jocelyn Hall	Jocelyn Hall	Lynn Sutfin	Chris Gautz	Mary Kay Bean		
Writer 1/ JIC Manager Email	Ed Golder		Terry Stanton	Jen Holton	Jeremy Sampson		
Writer 2/ Media Event	Jeff Cranson		Chris Gautz				
Media Monitoring/ Web Content		Cheri Cavanaugh	Vicki Levengood	Lisa Collins	Lisa Collins		
Social Media/ Web Content		Cheri Cavanaugh		Lisa Collins	Lisa Collins		
Field PIO	F/Lt. Mike Shaw	F/Lt. Mike Shaw	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	Sierra Medrano (SEOC)	Sierra Medrano (SEOC)

Position	Monday Feb. 8	Tuesday Feb. 9	Wednesday Feb. 10	Thursday Feb. 11	Friday Feb. 12	Saturday Feb. 13	Sunday Feb. 14
Gov Office	TBD	TBD	TBD	TBD	TBD		
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Angela Minicuci	Bob Wheaton	Bob Wheaton	Bob Wheaton		
MCSC							
DEQ	TBD	TBD	TBD	TBD	TBD		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Megan Sprague			Jeanne Hausler	Mary Kay Bean		
Hotline/JIC News Email 2							
Writer 1/ JIC Manager Email		Jen Holton			Jeremy Sampson		
Writer 2/ Media Event							
Media Monitoring/ Web Content			Cheri Cavanaugh				
Social Media/ Web Content							
Field PIO	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kevin Sweeney (out 4)	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	Sierra Medrano (SEOC)	Sierra Medrano (SEOC)

Updated: 1/28/2016 – 7 p.m.

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
January 29, 2016
Release #: 23

Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint

Appropriation will fund several programs to address Water Crisis

Flint, Mich. – Gov. Rick Snyder today, signed a $28 million budget supplemental which assists Flint residents by addressing the city's on-going water crisis. The supplemental, which Snyder called for in his State of the State Address January 19th, was approved by the legislature Thursday and signed by the governor this morning.

"I thank the Legislature for their quick action to make this additional $28 million a reality. It is a necessary next-step in ongoing recovery efforts for the city," Snyder said. "We know that more money will be needed to address long-term concerns and I want to reassure the families of Flint that I remain dedicated to fixing this problem,"

House Bill 5220, approved unanimously in both the House and Senate, will help ensure Flint residents have access to safe, clean drinking water in addition to the following:

- Supply free bottled water, faucet filters, and testing kits for Flint residents;
- Put nine nurses in local schools to monitor student health and well-being;
- Provide better nutrition for students and infants through WIC and in-school nutrition programs;
- Replace fixtures in schools, daycares, nursing homes and hospitals;
- Provide for an infrastructure study using independent experts;
- Treat any children who have high lead levels in the blood, using diagnostic testing, nurse visits and environmental assessments in the home;

Gov. Snyder will propose a long-term funding solution to address the ongoing needs of Flint in his Feb. 10 formal budget recommendation to the legislature.

In the continuing effort to identify the location of lead pipes and other components of Flint's water infrastructure, Geographic Information Systems (GIS) experts from the

MORE

Release #: 22

City of Flint, State of Michigan, the University of Michigan–Flint, and Federal Emergency Management Agency (FEMA) have translated hundreds of hand-drawn plat maps and hand-written notes from the 1980's into digitized maps. The maps are helping the State target its response and determine where safe water is needed.

"Since most of the water system infrastructure is underground, we can't simply walk out and survey it," said Capt. Chris A. Kelenske, deputy state director of emergency management and homeland security and commander of the Michigan State Police Emergency Management and Homeland Security Division. "This mapping will be a critical component of the State's coordinated response in Flint."

Once maps are fully digitized, they will be synched with 2015 parcel data and can then be overlaid with Census and infrastructure information which will allow analysts to pinpoint which inhabited homes have lead service lines.

Additionally, efforts continue to ensure city-wide distribution of bottled water, filters, water replacement cartridges and water testing kits.

Water response teams continue door-to-door delivery efforts with American Red Cross and other volunteers visiting 1,768 Flint homes today. Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

- 207,055 cases of water
- 97,342 water filters
- 30,801 water testing kits

Additionally, water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

MORE

Release #: 22

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Rd.

Due to an overwhelming response from individuals donating water and other items, a new office has been set-up to assist with donations and inquiries on how individuals can assist. Please direct future inquiries to:

FlintDonations@michigan.gov

517-420-4162

Additional information is available at www.michigan.gov/flintwater, by calling 211 **or 844-875-9211** or visiting www.helpforflint.com

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:57 PM
To: MSP-SEOCPIO
Subject: FW: Press Release

From: plangc
Sent: Friday, January 29, 2016 7:03 PM
To: Sweeney, Kevin (MSP)
Cc: Bolger, Matt (MSP); JICManager
Subject: RE: Press Release

No problem Kevin. We are also working to get the updated numbers right now.

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 7:02 PM
To: plangc
Cc: Bolger, Matt (MSP); JICManager
Subject: Fwd: Press Release

Amanda

Can you please print the attached press release, staple it to the cover sheet I gave you and give it to Kim Richmond for review and approval. This is of course pending the final numbers being plugged in.

I have reviewed the press release and see no errors with it. If there are any questions please feel free to call me at

Thanks you for your extra help!

K

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
> **Date:** January 29, 2016 at 6:50:27 PM EST
> **To:** "Sweeney, Kevin (MSP)" <SweeneyK@michigan.gov>
> **Subject: FW: Press Release**
>
> Just came in.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934

From: Bolger, Matt (MSP)
Sent: Friday, January 29, 2016 6:49 PM
To: MSP-SEOCPIO; plangc; JICManager; MSP-EOC-MDCORTNS
Subject: Press Release

For your review and approval. All that is pending are the numbers in red being updated with tonight's numbers.

Matt

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:57 PM
To: MSP-SEOCPIO
Subject: FW: Can you help?
Attachments: Script.docx

From: MSP-SEOCPIO
Sent: Friday, January 29, 2016 7:43 PM
To: Sweeney, Kevin (MSP)
Subject: FW: Can you help?

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Hawks, Trevor (MSP)
Sent: Friday, January 29, 2016 7:32 PM
To: Dan Kelley
Cc: MSP-SEOCPIO; Bolger, Matt (MSP); MSP-EOC-MDEQ
Subject: RE: Can you help?

Hi Mr. Kelley, I went in and copied the script from the video, so the formatting is a little odd, but all the words should be there. Eric had already used the English closed captioning, but we had a newer video that was uploaded. This is the link to the updated video...

https://www.youtube.com/watch?v=Y0hfK6E8R18

Attached is the script.

Thanks!

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division
517-333-5037

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:

PO Box #30634
Lansing, Michigan 48909

From: MSP-SEOCPIO
Sent: Friday, January 29, 2016 2:59 PM
To: Dan Kelley; Bolger, Matt (MSP); Hawks, Trevor (MSP); MSP-EOC-MDEQ
Subject: RE: Can you help?

Insp, Jen and Trevor-

Do any of you have a printed script of this? If so, can you send it to Mr. Kelly with a cc to me?

Please advise

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Dan Kelley [mailto:dkelley@michmab.com]
Sent: Friday, January 29, 2016 2:52 PM
To: MSP-SEOCPIO
Subject: Re: Can you help?

thanks Kevin.

Do you know if there is a printed script for that video? It would help, though we can always transcribe if neccessary.

dan
MAB

Dan Kelley
Technology Manager
Michigan Association of Broadcasters
819 N. Washington Avenue
Lansing, MI 48906
(517) 484-7444
dkelley@michmab.com

On Fri, Jan 29, 2016 at 2:38 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Thanks Dan! We would love the help with that. My cell is _ f you have any questions.

Let us know when the product is done and we can go from there.

Thanks again!

Kevin S.

State Emergency Operations Center

Public Information Officer

517-284-3934

From: Galbreath, Wendy (MSP)
Sent: Friday, January 29, 2016 2:36 PM
To: Dan Kelley
Cc: MSP-SEOCPIO
Subject: RE: Can you help?

Hi Dan,

Too funny, I believe they were just talking about this yesterday. I've cc'd F/Lt. Kevin Sweeney who is our SEOC PIO. I believe he knows more about the video than I do.

Thanks,

Wendy

From: Dan Kelley [dkelley@michmab.com]
Sent: Friday, January 29, 2016 2:32 PM
To: Galbreath, Wendy (MSP)
Subject: Can you help?

Wendy:

MSP, Emergency Management and Homeland Security Division posted this video about Flint water filters on the agency's YouTube site.

https://www.youtube.com/watch?v=979YIP4KoZ8

Could you put me in touch with whoever is responsible for this? We'd like permission to open caption this video in spanish to help the spanish-language population in Flint?

Let me know...and thanks.

dan

Dan Kelley
Technology Manager
Michigan Association of Broadcasters
819 N. Washington Avenue
Lansing, MI 48906
(517) 484-7444
dkelley@michmab.com

Today we are going to demonstrate how to install the Brita faucet mounted water filter system. This system is the unit that is being provided, at no charge to the citizens of Flint, by the Michigan Department of Health and Human Services. As I mentioned it is the Brita Faucet Mounted Filter and it is NSF53 certified to reduce lead. Once opening the package you will notice that it comes with an instruction manual, the faucet system itself, the filter, as well as a package of adaptors. On this actual unit you will notice that there is a turn style knob located on the side of the unit. In the up position your water will be running through the filter, exiting right here, ensuring that you are having filtered water. If you'd like to run your water without going through the filter, you will simply turn this knob to the left and that will bypass the filter, giving you straight water from your tap. The first time you install this filter you'll want to ensure that you run cold water only for a matter of 5 minutes. That ensures that the system is completely flushed out and ready for use. As you are utilizing the filter throughout the day you'll

want to only run cold water as hot water will damage the filter itself. On the filter you will notice a light indicator in between the faucet and the actual filter, which when initially installed will be solid green. As you are utilizing this filter you'll notice approximately three -quarters of the life of the filter it will start to turn green and red. That signifies that you only have 20 gallons of water remaining. Once that light indicator turns to a solid red that notifies you that it is time to replace the filter.

What we have here is a standard kitchen sink faucet. What you're going to want to do is to take off the lower portion of the faucet. If you are unable to loosen that by hand, obtain a paid of channel locks or pliers, put and little wrap around that, lightly grip that portion and ever so slightly loosen until you are able to hand untighten that unit. You'll want to then remove this completely, taking off with it the washer and the screen that's included. As you will notice the Brita filter system does screw on to your faucet. In the particular case we'll need to use one

of the included adapters for it to fit. So we have selected this adapter, as you will notice it will fit into here. You'll also want to install with it the rubber washer so that you can avoid any leaks. Installing the rubber washer is fairly easy. You'll notice a lip here, and you'll set that on top of it, making sure that you press into place, like so. You will then hand tighten this to your kitchen sink faucet. Once tightened, go a quarter turn past tight to ensure a proper fit. You'll then take your Brita faucet filter placing it up to there and hand tightening the unit to the faucet. Being careful not to over tighten with pliers or channel locks. Once that is installed take your filter, lining up the tabs, gently insert that into the housing and snap into place. Once the unit is installed ensure that the tab is in the upright position. That will ensure that the water will be running through the filter itself. You'll want to then run the faucet using cold water only for a period of 5 minutes to ensure that all the contaminants are flushed out of the filter itself.

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:56 PM
To: MSP-SEOCPIO
Subject: FW: Press Release

From: plangc
Sent: Friday, January 29, 2016 7:49 PM
To: Sweeney, Kevin (MSP)
Subject: RE: Press Release

Haha, I am actually surprised how fast it went tonight too! Have a great weekend as well!

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 7:48 PM
To: plangc
Subject: Re: Press Release

Thanks Amanda. I should leave early every night as that was the fastest the nightly press release has been done yet

I owe you a lunch. Have a great weekend!!!!!!!!

Sent from my iPhone

On Jan 29, 2016, at 7:42 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> FYI
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934
>
> ---
>
> **From:** plangc
> **Sent:** Friday, January 29, 2016 7:19 PM
> **To:** Bolger, Matt (MSP); MSP-SEOCPIO; JICManager; MSP-EOC-MDCORTNS
> **Subject:** RE: Press Release
>
> Insp. Bolger,
>
> The press release has been approved by Ops Section Chief and Mr. Katarsky. The attached copy has the updated numbers for the day.
>
> Please let me know if you have any questions.
>
> Amanda

From: Bolger, Matt (MSP)
Sent: Friday, January 29, 2016 6:49 PM
To: MSP-SEOCPIO; plangc; JICManager; MSP-EOC-MDCORTNS
Subject: Press Release

For your review and approval. All that is pending are the numbers in red being updated with tonight's numbers.

Matt

<JIC News Release 23_2016-1-29.doc>

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:56 PM
To: MSP-SEOCPIO
Subject: FW: Press Release

From: MSP-SEOCPIO
Sent: Friday, January 29, 2016 7:51 PM
To: Sweeney, Kevin (MSP)
Subject: RE: Press Release

You as well. Good to see you

OUT

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 7:48 PM
To: MSP-SEOCPIO
Subject: Re: Press Release

Thanks Brent. Have a great weekend!!!

Sent from my iPhone

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>
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Amanda

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Subject: Press Release

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Matt

<JIC News Release 23_2016-1-29.doc>

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:56 PM
To: MSP-SEOCPIO
Subject: FW: News Release - Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint
Attachments: News Release - Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint.pdf; Daily Flint Water Response Activity_SidebySide.pdf

---

From: JICNews
Sent: Friday, January 29, 2016 7:51 PM
To: JICNews
Subject: News Release - Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint

Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint
Appropriation will fund several programs to address Water Crisis

FOR IMMEDIATE RELEASE
January 29, 2016
Release #: 23

Flint, Mich. – Gov. Rick Snyder today, signed a $28 million budget supplemental which assists Flint residents by addressing the city's on-going water crisis. The supplemental, which Snyder called for in his State of the State Address January 19th, was approved by the legislature Thursday and signed by the Governor this morning.

"I thank the Legislature for their quick action to make this additional $28 million a reality. It is a necessary next-step in ongoing recovery efforts for the city," Snyder said. "We know that more money will be needed to address long-term concerns and I want to reassure the families of Flint that I remain dedicated to fixing this problem."

House Bill 5220, approved unanimously in both the House and Senate, will help ensure Flint residents have access to safe, clean drinking water in addition to the following:

- Supply free bottled water, faucet filters, and testing kits for Flint residents;
- Put nine nurses in local schools to monitor student health and well-being;
- Provide better nutrition for students and infants through WIC and in-school nutrition programs;
- Replace fixtures in schools, daycares, nursing homes and hospitals;
- Provide for an infrastructure study using independent experts;
- Treat any children who have high lead levels in the blood, using diagnostic testing, nurse visits and environmental assessments in the home.

Gov. Snyder will propose a long-term funding solution to address the ongoing needs of Flint in his Feb. 10 formal budget recommendation to the legislature.

In the continuing effort to identify the location of lead pipes and other components of Flint's water infrastructure, Geographic Information Systems (GIS) experts from the

City of Flint, State of Michigan, the University of Michigan–Flint, and Federal Emergency Management Agency (FEMA) have translated hundreds of hand-drawn plat maps and hand-written notes from the 1980's into digitized maps. The maps are helping the State target its response and determine where safe water is needed.

"Since most of the water system infrastructure is underground, we can't simply walk out and survey it," said Capt. Chris A. Kelenske, deputy state director of emergency management and homeland security and commander of the Michigan State Police Emergency Management and Homeland Security Division. "This mapping will be a critical component of the State's coordinated response in Flint."

Once maps are fully digitized, they will be synced with 2015 parcel data and can then be overlaid with Census and infrastructure information which will allow analysts to pinpoint which inhabited homes have lead service lines.

Additionally, efforts continue to ensure city-wide distribution of bottled water, filters, water replacement cartridges and water testing kits.

Water response teams continue door-to-door delivery efforts with American Red Cross and other volunteers visiting 924 Flint homes today. Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

- 216,605 cases of water
- 98,641 water filters
- 31,111 water testing kits

Additionally, water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Rd.

Due to an overwhelming response from individuals donating water and other items, a new office has been set-up to assist with donations and inquiries on how individuals can assist. Please direct future inquiries to:

FlintDonations@michigan.gov

517-420-4162

Additional information is available at www.michigan.gov/flintwater, by calling 211 **or 844-875-9211** or visiting www.helpforflint.com

# # #

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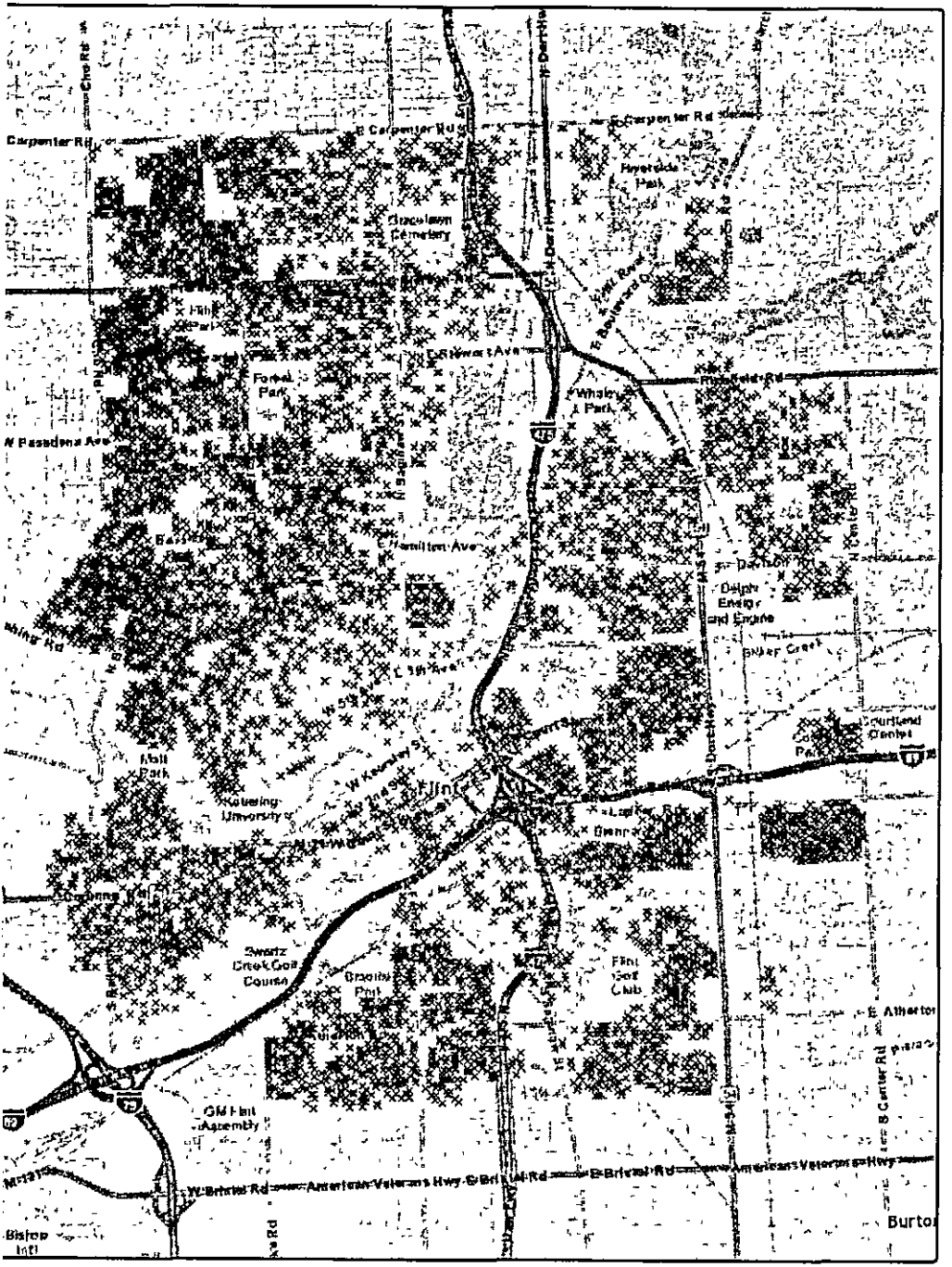
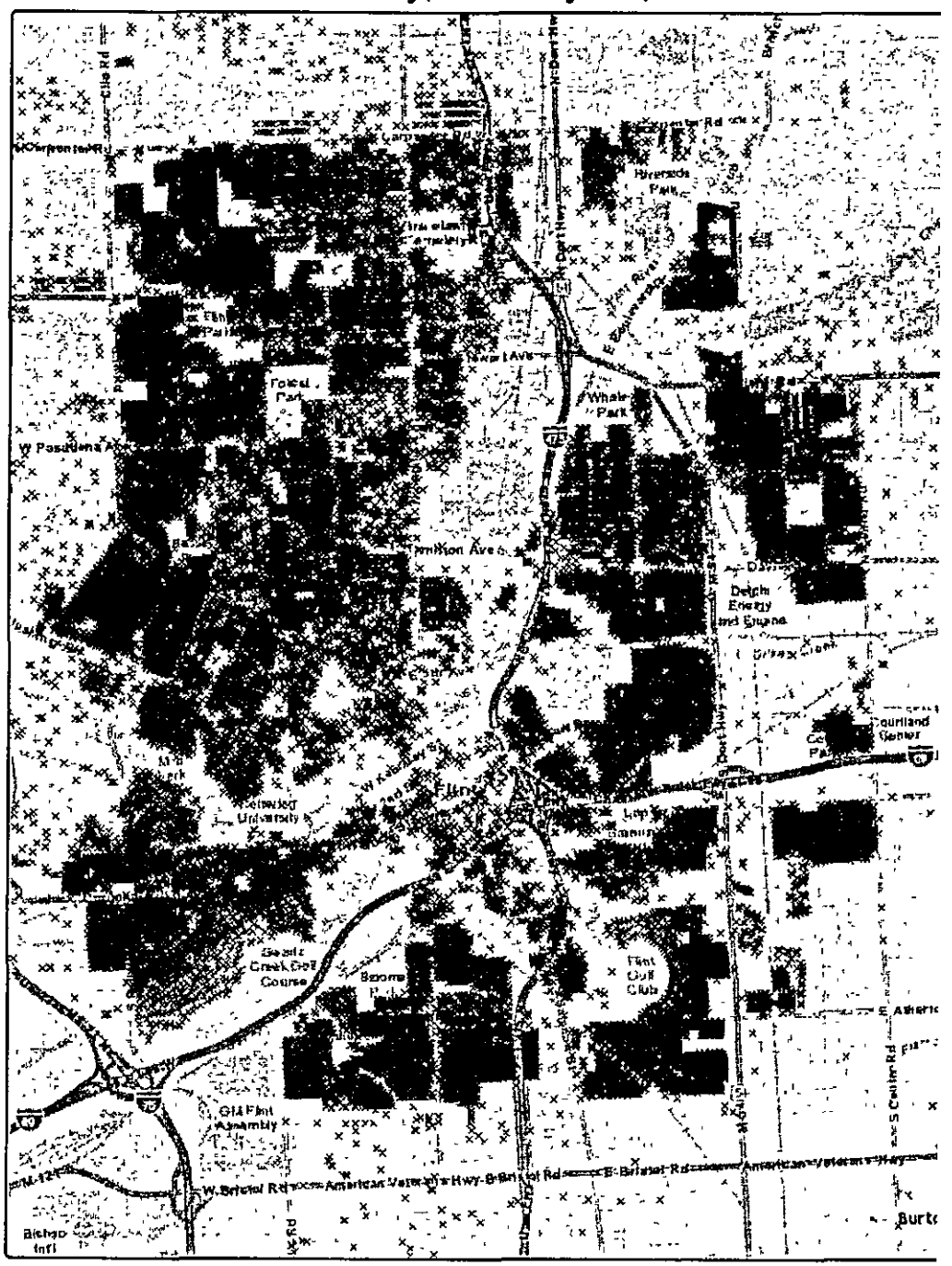
Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Friday, January 29, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
January 29, 2016
Release #: 23

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- MORE -

Release #: 22

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- MORE -

Release #: 22

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:56 PM
To: MSP-SEOCPIO
Subject: FW: Press Release

From: plangc
Sent: Friday, January 29, 2016 7:58 PM
To: Sweeney, Kevin (MSP); Bolger, Matt (MSP)
Cc: JICManager; Tchorzynski, James (MSP)
Subject: RE: Press Release

Insp. Bolger and Lt. Sweeney,

Just an FYI. Jim T was just telling me about his conversation with the Detroit Free Press reporter this afternoon. Jim said while he was speaking to the reporter he did not have a good feeling based on the questions the reporter asked. He got the impression that the reporter wanted to paint a picture that the state is behind the ball. Jim ensured that he turned all the reporter questions for the positive. We just wanted to make sure you had a heads up prior to the story coming out.

Feel free to follow up with Jim further if you have any questions.

Amanda

MSP-SEOCPIO

From:	Sweeney, Kevin (MSP)
Sent:	Thursday, February 11, 2016 5:53 PM
To:	MSP-SEOCPIO
Subject:	FW: NEWS RELEASE: American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
Attachments:	JIC News Release #32 - American Red Cross and United Way Play Crucial Role Coordinating Volutneer Efforts in Flint - 2016.02.09.pdf

---

From: JICNews
Sent: Tuesday, February 09, 2016 12:57 PM
To: JICNews
Subject: NEWS RELEASE: American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint

American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint

FOR IMMEDIATE RELEASE
February 9, 2016
Release #: 32

FLINT, Mich. – Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency. Volunteers are coordinated through the Volunteer Reception Center, operated jointly by the American Red Cross and United Way of Genesee County. These volunteers have performed numerous tasks throughout the community from delivering water resources door-to-door to assembling water test kits.

"We have had volunteers of all ages from all different backgrounds come forward to help," stated Sarah Lewan, community volunteer manager. "We have processed more than 200 groups of varying sizes, including corporate groups, social groups and concerned citizens."

Volunteers are utilized at a variety of community organizations to provide assistance with water distribution, warehousing, data entry and assembly of water test kits. The volunteers give whatever time they can, whether it is a couple of hours or availability for several days.

There are opportunities for additional groups and individuals to volunteer. To learn more or sign-up to volunteer, visit www.flintvolunteer.com.
The State of Michigan continues to coordinate response efforts in partnership with the City of Flint, Genesee County and local community organizations.

Additional information about water response efforts is available at www.michigan.gov/flintwater, by calling United Way's 211 or visiting www.helpforflint.com.

###

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STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
February 9, 2016
Release #: 32

American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:53 PM
To: MSP-SEOCPIO
Subject: FW: NEWS RELEASE: Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
Attachments: JIC News Release #33 - Outreach to Flint Blind Community Helps Ensure Access to Information and Resources - 2016.02.09.pdf

---

From: JICNews
Sent: Tuesday, February 09, 2016 2:28 PM
To: JICNews
Subject: NEWS RELEASE: Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources

Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources

FOR IMMEDIATE RELEASE
February 9, 2016
Release #: 33

Flint, Mich. – The Bureau of Services for Blind Persons (BSBP) is working to ensure Flint's blind community has access to all information and resources related to the Flint water emergency.

"We have made direct contact with all of the bureau's blind clients who live in Flint to ensure they have the resources they need and we will continue to provide assistance to any Flint resident who is blind or visually impaired," said BSBP Director Edward Rodgers.

Bureau staff contacted nearly 40 BSBP clients living in Flint by either home visit or phone to ensure they had access to all health-related water emergency information and to offer assistance in obtaining bottled water, filters, water replacement cartridges and water testing kits.

Information is available in braille by contacting the bureau. Flint residents who are blind or visually impaired and need further assistance or information should contact Sue Luzenski at the BSBP at Luzenskis@michigan.gov or 517-335-4265.

The State of Michigan continues to coordinate response efforts in partnership with the City of Flint, Genesee County and local community organizations. Additional information about water response efforts is available at www.michigan.gov/flintwater, by calling United Way's 211 or visiting www.helpforflint.com.

For more information about the BSBP, visit www.michigan.gov/bsbp or call 1-800-292-4200, TTY 888-864-1212.

###

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STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
February 9, 2016
Release #: 33

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:52 PM
To: MSP-SEOCPIO
Subject: FW: Scheduling

From: MSP-SEOCPIO
Sent: Tuesday, February 09, 2016 3:53 PM
To: JICManager
Cc: Sweeney, Kevin (MSP)
Subject: RE: Scheduling

For next week Sweeney will be here 16th-17th and I will be here 18th-19th. We are working on the week after that and hope to have it worked out by within a day or two.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: JICManager
Sent: Tuesday, February 09, 2016 1:38 PM
To: MSP-SEOCPIO
Subject: Scheduling

Hi Kyle,

We're working on our scheduling for the next couple of weeks.

Do you know when you and F/Lt. Sweeney will be working in the SEOC PIO Liaison slot from Feb. 16-19 and Feb. 22-26?

Thanks,

Ron

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:52 PM
To: MSP-SEOCPIO
Subject: FW: Days

-----Original Message-----
From: Bowman, Kyle (MSP)
Sent: Wednesday, February 10, 2016 10:48 AM
To: Sweeney, Kevin (MSP)
Subject: Re: Days

Yeah that works.

F/Lt. Kyle Bowman, Commander
Jackson Post
Michigan State Police
BowmanK1@Michigan.Gov

> On Feb 10, 2016, at 10:45 AM, Sweeney, Kevin (MSP) <SweeneyK@michigan.gov> wrote:
>
> Got it. I can for certainly work the 25th and most of the 22nd. I teach a night class on the 22nd, and would have to leave the SEOC at 4:00pm. Would you be able to work on the 22nd from 4pm - 8pm.
>
> Schedule would like this:
>
> Monday Feb 22 - Kevin (8am - 4pm); Kyle (4pm - 8pm) Tuesday Feb 23 -
> Kyle Wednesday Feb 23 - Kyle Thursday Feb 24 - Kevin Friday - ?
>
> I can do Friday if I have to, but would have to reschedule my hiring interviews for our vacant sergeant position. I'm hoping I can find our third person today and they could take that day.
>
> Does the rest look ok?
>
> Thanks
> K
>
> -----Original Message-----
> From: Bowman, Kyle (MSP)
> Sent: Wednesday, February 10, 2016 8:52 AM
> To: Sweeney, Kevin (MSP)
> Subject: Re: Days
>
> 23-24 I am good to work a maybe on the 22.
>
> F/Lt. Kyle Bowman, Commander
> Jackson Post

> Michigan State Police
> BowmanK1@Michigan.Gov
>
>> On Feb 10, 2016, at 8:45 AM, Sweeney, Kevin (MSP) <SweeneyK@michigan.gov> wrote:
>>
>> Kyle
>>
>> What were the days that you were available to work the week of Feb 22
>> - 26
>>
>> Talk to you soon
>>
>> Thanks
>> K
>>
>> Sent from my iPhone

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:51 PM
To: MSP-SEOCPIO
Subject: FW: SEOC PIO Dates for Next Two Weeks

From: McCarthy, Joyce (MSP)
Sent: Wednesday, February 10, 2016 2:19 PM
To: Sweeney, Kevin (MSP)
Subject: RE: SEOC PIO Dates for Next Two Weeks

ok

From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 2:13 PM
To: McCarthy, Joyce (MSP)
Subject: FW: SEOC PIO Dates for Next Two Weeks

Joyce-

Good afternoon. Can you get me a hotel room for one night on Feb 16th to Feb 17th?

Thanks
K

From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 2:08 PM
To: Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
Cc: MSP-SEOCPIO
Subject: SEOC PIO Dates for Next Two Weeks

Insp and Shannon-

Below are the dates and times that F/Lt Bowman and I will be working in the SEOC-PIO position over the next two weeks. Please add this to the schedule/calendar. There is one date, Friday February 26th that both of us have outstanding commitments. I have hiring interviews scheduled for a vacant sergeant position at the Lakeview Post. I would really like to keep this date/time as this position has been vacant since December 1. I can cancel/postpone it if needed however.

Do you have someone that could work in the SEOC-PIO position on Friday February 26th? Maybe bring Jane back in for the day? I have asked a few other PIO's, but have struck out with finding someone else to assist in this capacity.

Monday Feb 15th – Presidents Day
Tuesday Feb 16th – F/Lt Sweeney
Wednesday Feb 17th – F/Lt Sweeney
Thursday Fe 18th – F/Lt Bowman
Friday Feb 19th – F/Lt Bowman

Monday Feb 22nd – F/Lt Sweeney (8a – 4pm); F/Lt Bowman (4pm – 8pm)
Tuesday Feb 23rd – F/Lt Bowman
Wednesday Feb 24th – F/Lt Bowman
Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444
Cell:
sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Michigan Community Health Emergency Coordination Center
Situation Report
February 7 – February 13, 2016
February 11, 2016

New items are **in blue.**

ACTIVATION EVENT SUMMARY

DATE	SOURCE	INCIDENT DETAILS
10/1/2015	County	Genesee County declared Public Health Emergency for persons of Flint City Water System
12/5/2015	County	City of Flint declared a local state of emergency and activated the city EOC
1/4/2016	County	Genesee County declared a local state of emergency and partially activated the county EOC
1/5/2016	State	Gov. Snyder declared at State of Emergency for the City of Flint in Genesee County
1/5/2016	SEOC	State Emergency Operations Center activated
1/5/2016	CHECC	CHECC activated – Level 1 Normal Watch
1/5/2016	County	Genesee County began damage assessment
1/6/2016	SEOC	JIC Activated
1/7/2016	State	MDHHS EMCs for Health and Human Services reported to the SEOC
1/11/2016	SEOC	JIC moved to Flint
1/11/2016	CHECC	CHECC activated - Level 2 Alert
1/16/2016	Federal	Presidential Emergency Declaration granted
1/25/2016	Federal	Federal partners from SAMHSA, CDC Crisis and Emergency Risk Communication, and the National Center for Emerging and Zoonotic Infectious Diseases arrived in the CHECC
1/28/2016	Federal	Unified Coordinating Group initiated in Flint with federal partners. Mary Macqueen is deployed as CHECC liaison to the group

SUPPORT TO GENESEE COUNTY HEALTH DEPARTMENT

MDHHS Flint Water Emergency Public Hotline

Background
The CHECC phone bank was set up on January 14 to respond to health-related phone calls from residents to the GCHD and MI-211. DEPR, BDCPE, and BOL personnel have staffed the hotline from 8:00 AM through 5:00 PM daily, in alternating morning and afternoon shifts. To assist hotline personnel, the Communications Section of the CHECC has developed a listing of frequently asked questions call manual to assist hotline personnel during operations.

As of February 7, the CHECC hotline had received a total of 160 calls since initial activation on January 15. Fifty hotline inquiries were referred to personnel assigned to the CHECC Epi Desk, eight of which required the deployment of a Rapid Response Team. Questions directed to the hotline focused largely on lead testing and bathing considerations, noted below.

	7-Feb	8-Feb	9-Feb	10-Feb		12-Feb	13-Feb
Total # of Calls	0	10	6	5	11		
Referred to Epi Desk	0	8	4	1	5		
Rapid Response Requests	0	0	1	0	0		

February 8, 2016

The GCHD EPC requested the MDHHS Telephone Bank Call Scripts to ensure consistent messaging. The phone bank staff don't use scripts. There is a binder with information from the LHD and fact sheets that are used to help callers get answers to their questions. Matt Cook sent the documents in a Zip file and explained to April Swartout the process used.

February 10, 2016

- A caller was referred to the LEOC via Mary Macqueen to follow up on a flyer the resident received at their house from an unknown source.
- Received one call today regarding *E. Coli* rumor in Niagara bottled water. This issue has not been raised in a couple of weeks. The call handler was able to respond to the questions.
- Received a couple calls related to boil water advisory

Communications

February 8, 2016

The JIC approved the Re-Tweet of the 211 video. This went out under the BETP twitter feed this morning. It was also sent out to all BETP staff via email, to include Richard Thelen and Jennifer Lixey Terrill for their knowledge.

Angela Minicuci requested the Wednesday Webinar, hosted by Dr. Wells to be accessible on MI-TRAIN. Craig Henry provided the MI-TRAIN web address, Course ID and updated PDF of the PowerPoint presentation to Angela to forward and post as needed, by reporters.

February 10, 2016

Contacted Dr. McFadden about the American College of Obstetrics and Gynecology request for payment for their contact list. Requested assistance in working around the payment issue. Dr. McFadden looked into it and was able to get the fees waived. The application form was sent in to receive the contacts.

February 11, 2016

- **The DTMB printed 2,000 copies of the Pregnant Women Lead Information (English version) fact sheet and will be delivering to GCHD.**
  - **Working with the JIC to verify accuracy of Spanish translation of Pregnant Women Lead Information fact sheet**
  - **200 copies of the Spanish version will be printed once verification is received from the JIC**
- **GovDelivery announcement was sent for the Feb 17 Flint Water Response Healthcare Provider Webinar – 50 recipients have responded so far.**

Bureau of Disease Control, Prevention, and Epidemiology

Background

The CDC's Epidemiology and Surveillance Team arrived on February 5th to assist with data analysis and state surveillance planning. Focus is specific to Flint lead water response and the development of longer terms strategies for use of blood lead laboratory data to identify at-risk populations.

Skin Rash/Irritation Complaint Tracking

Background

On January 24, the MDHHS Emergency Management Coordinator requested MDHHS hotline and GCHD data for any residents with complaints of skin rashes and/or irritations due to contaminated water. Anecdotal reports of skin rashes have been documented, though follow-up from MDHHS or MDEQ had not occurred.

On January 29, a MDHHS team of epidemiologists deployed to visit homes of persons reporting rashes to look for possible sources. Homeowners were administered a brief questionnaire, which will be analyzed by the Bureau of Epidemiology during the week of February 1, 2016.

February 5, 2016

The phone bank was instructed to track all rash-related calls and forward the information to the CHECC Epi Desk via email at checcepi@mihcigan.gov. In addition, the database categories were modified to all rash-related calls could be tracked.

Plan for Lead Testing All Children Ages 0-6

Background

The Michigan Department of Health and Human Services (MDHHS) has been tasked with coordinating a plan to provide blood-lead testing services to all children ages 0-6 residing in the affected Flint area. Sue Moran, Eden Wells, Jackie Scott, and Linda Scott met to strategize initiatives to meet federal mandate on testing children less than 6 years of age.

February 10, 2016

A preliminary discussion was held in collaboration with the Michigan Pharmacy Association (MPA) on the opportunity to integrate Flint area pharmacists and pharmacies into the blood lead level community testing strategy. Preliminary information from the call confirms that there are pharmacies that currently utilize Clinical Laboratory Improvement Amendments (CLIA) waived testing for other health initiatives. Issues associated with the cost of equipment and testing supplies would need to be identified to support participation.

Oral Health Fact Sheet

February 8, 2016

The Oral Health Fact Sheet was also further distributed through the Oral Health Program, Chris Farrell.

MI-Volunteer Registry: Identifying Additional Potential Volunteers, if Needed

Background

The CHECC continues to query the Michigan Volunteer Registry (MVR) for potential general volunteers. These potential volunteers are queried to gauge the availability to support ongoing response efforts, if needed. As of January 25, MVR and MRC response results were the following: 6 volunteers available to assist, 35 volunteers with limited availability, and 22 responses from individuals who are not available to assist.

On January 29, the MVR Coordinator from the CHECC visited the Volunteer Reception Center (VRC) currently being operated by the American Red Cross. Following this visit, the MVR Coordinator issued a statewide request to MRC Coordinators asking for support of VRC operations.

On January 31, the MVR Coordinator and GCHD EPC identified volunteer needs for 1) community clinics and 2) community outreach. Currently, the GCHD does not need assistance for either. MDHHS has offered the assistance of personnel (V. Zimmerman and R. Thelen) to the Flint VRC. The MVR Coordinator has provided considerations for

GCHD support and coordination of volunteers. Considerations are in draft form, requiring additional follow up on prospective volunteer management activities.

February 11, 2016

- **Wayne County will be helping support the Flint VRC (EPC, Health Officer, and volunteers).**
- **MDHHS volunteers are being scheduled through Sunday, Feb 21 to provide health information to residents of Flint during the home visits in collaboration with DEQ.**

Finance

Background

The CHECC Finance Section Chief queried GCHD on the anticipated review of its first quarter financial status report (FSR) to evaluate possible support needs. Acknowledgement from GCHD was confirmed with the anticipated submission of its first quarter financial status report to occur by January 31, 2016. To date, non-payroll costs since January 11 have totaled $2,612. The Finance Section Chief has drafted guidance for CHECC personnel related to payroll and overtime consistent with Civil Service policy, *Premium Payment of Overtime, On-Call Compensation and Callback Compensation.*

February 8, 2016

- Non-payroll costs since activation 1/11/16 total $3,756. This includes travel costs for staff assignment to the Unified Coordinating Group (UCG) in Flint ($770 for one person, for one full week).
- Submitted CHECC payroll guidance document for managers to review.
- Attended conference call with Genesee Health System Community Mental Health to discuss SERG grant budgeting.
- Positions for staffing support proposed; awaiting salary, fringe, and indirect costs from CMH.
- Notified MDHHS Budget regarding anticipated request from the GCHD for additional blood lead testing kits. Contacted CDC/ASPR on delaying BP5 application packet due to emergency; awaiting guidance from them. Reviewed Activity Prioritization draft created by CHECC Planning Section.

February 9, 2016

- Distributed CHECC payroll guidance document to staff.
- Calculated estimate of blood lead test kit cost for 9,000 samples at $105,000 based on prior purchase. Request for additional kits not received yet.
- Drafted formal request letter to CDC/ASPR to delay BP5 application packet 3 months due to emergency.

February 10, 2016

- Continue to track costs. Non-payroll costs including travel since activation 1/11/16 total $3,756.
- Finalized formal request letter to CDC/ASPR to delay BP5 application packet 3 months due to emergency, to be sent today.
- Assisted Logistics Section with procurement of CHECC supplies.

February 11, 2016

- **Continue to track costs. Non-payroll costs including travel since activation 1/11/16 total $4,024.**

SUPPORT TO HEALTHCARE AGENCY PARTNERS AND PROVIDERS

Constituent Correspondence to the Governor's Office

Background

On January 14, the checcepi@michigan.gov mailbox was established to receive forwarded calls and emails from constituents to the Governor's Office. This mailbox is currently being monitored by pre-identified CHECC personnel and responded to as needed. As of February 7, a total of 15 inquiries have been registered to the constituent correspondence email. Breakdown includes the following:

Bathing: 1
Water Filters: 1
Legionnaires Disease: 1
Other Lead Concerns: 6
Other/Unrelated: 6.

Provider Outreach: Pregnant and Nursing Mothers Fact Sheet

Background

Communications personnel coordinated the development of a fact sheet that advises both pregnant and nursing mothers of the potential risks of lead in water, as well as tips to reduce exposure. Drafts were submitted to leadership are under review and pending approval. Final drafts of the fact sheet will be provided to the Joint Information Center for dissemination.

On February 2, additional were made to the pregnancy fact sheet in coordination with Dr. Wells and CDC, including removal of reference to "nursing mothers," focusing solely on pregnant women. Blood lead level testing recommendations were also simplified to indicate that *'Blood lead testing is available. Talk to your doctor or local health department to learn more."*

On February 3, Pregnancy and Lead fact sheet was approved by the CHECC with minor edits from GCHD. The fact sheet was finalized and approved by the JIC. Posted to the JIC communication board 2/5/16 in both in Spanish and English.

Chief Medical Executive Wednesday Webinars

Background

On February 1, sent MDHHS CME Wednesday webinar announcement flyer to April Swartout, EPC at GCHD to distribute to healthcare providers. Flyer was distributed to GCHD's Vaccines For Children (VFC) provider contact list, OB/GYN contact list (this in not all OB/GYN providers), non-VFC provider (mostly family practice and pediatric providers) contact list from GCHD Immunization program, Head of the Genesee County Medical Society for distribution, and ID staff at hospitals. Sent MDHHS CME Wednesday webinar announcement flyer to Debbie Eggleston, MDHHS to distribute to health plan medical directors in Genesee County.

On February 2, the Communications Section personnel sent MDHHS CME Wednesday webinar announcement flyer to Michigan Primary Care Association to distribute to FQHCs in Genesee County.

On February 3, Dr. Wells recorded the first of a series of webinars on lead and health for healthcare providers. The webinar was recorded and has been posted to MI-TRAIN the course ID is 1062012. Ten locations signed in to the live webinar. E-mails were sent to the American Association of Pediatrics and the American College of Ob/Gyn to get a list of contacts to send the flyers for future webinars.

On February 4, a communications strategy was created for notifying providers of the Wednesday webinars:

- Get the topic of the next week's webinar before the current week. This will aid in locating providers to target if necessary.
- Ensure the flyer is updated and sent out every Thursday to give ample notice for providers. If waiting for a list, will send to that list ASAP.

- Distribute the new webinar information via GovDelivery.

February 8, 2016
Content for the Wednesday webinars was reviewed and approved by Dr. Eden Wells
1. Pregnancy and Breastfeeding 2/10/2016
2. Mitigating Lead Exposure 2/17/2016
3. Nutrition 2/24/2016
4. Educational Interventions in Children exposed to lead 3/2/2016
5. Healthcare Access and Screening of children exposed to lead 3/9/2016

February 9, 2016
The CHECC Communications Section reached out to the Michigan State Medical Society for a contact that can send out the weekly webinar notices to general practitioners and family practice physicians. Awaiting a response.

The flyer for Dr. Wells' next Wednesday Webinar is ready for distribution utilizing the GovDelivery list. The next notification will go out on Thursday, February 11.

These Wednesday Webinars will be posted on MI-TRAIN for healthcare providers to view and use for continuing education credits. The CHECC Communication section also provided a direct link to the JIC to distribute to the media as requested.

February 10, 2016
Dr. Wells held her Wednesday Webinar today on pregnancy and breastfeeding. The peak number of people/sites in attendance was 42. Positive feedback was received, particularly on the discussion portion of the webinar. The recording was sent to Angela Minicuci for posting, and will be available on the flint water website and in MI-TRAIN.

SUPPORT FOR FLINT COMMUNITY AND THE PUBLIC

Nutritional Planning Assistance for Genesee County

Background
A CHECC nutrition SME continues to coordinate with MDE, MDARD, WIC representatives and Michigan State University Extension (MSUE). Coordination for the identification of short, medium, and long term nutrition goals for the City of Flint through the development of a white paper highlighting strategies is ongoing. Next steps beyond the development of the nutrition white paper include continued coordination of the Nutrition Efforts in the Flint Response, working with MDE, MDARD, and MDHHS (WIC, MSU-Extension, Michigan Fitness Foundation, SNAP and SNAP-ED, Local Liaison to Flint) USDA Food and Nutrition Services Office, and others such as United Dairy Industry of Michigan and Flint Community Foundation, in the future. Partners are working on short and long term goals, preparing for meeting with State Senator and developing education materials, identifying funding for future efforts.

February 9, 2016
SME attended a food co-op meeting in Flint at which the feasibility of starting a food co-op was discussed. She then updated some of the members of the Nutrition Task Force about the food co-op initiative.

SME requested permission from the California state health department to use its "Well Fed = Healthy Lead" tag template with modifications for use in Michigan. The health department in California has attached several stipulations they wish met before they will give permission to use or modify the template. The SME is in discussions with California on this issue. In the interim, the SME has developed a draft nutrition document. Once this document has been finalized, the SME will work with the JIC for approval and distribution.

Community Behavioral Health Assessment/State and Federal Support

Background

To date, the CHECC has partnered with GCHD and Genesee Health Services (CMH) to determine available resources and existing gaps in behavioral health resources to support mobilization if requested.

- Obtained community behavioral health assessments conducted in the past two years in Genesee County.
- Identified 381 volunteers trained in Physiological First Aid through Volunteer Registry and MITRAIN queries.
- Behavioral health liaison in the CHECC is working on obtaining information on potential SAMHSA grant opportunities which include a Crisis Counseling Assistance and Training Program (CCP), SAMHSA Emergency Response Grant (SERG) and SAMHSA Emergency Response to Violence (SERV) in collaboration with MDE.
- Obtained gross estimate of the costs of the additional case management demands for GHS for next 5 years.
- Mailed approximately 500 SAMHSA Disaster Distress Helpline pamphlets to GHS for distribution to Flint residents.

In coordination with SAMHSA representatives, a meeting was held with the Genesee Health System and community partners on January 26. This provided the opportunity to identify resources that can leverage behavioral health services, and determine strategies to develop a short, intermediate, and long-term recovery plans. *CDR Jamie* Seligman, Program Project Officer, in SAMHSA's Center for Mental Health Services arrived on Monday 2/1/2016 to continue SAMHSA's support for behavioral health initiatives. Barbara Reynolds, CDC Senior Advisor for Crisis and Emergency Risk Communication, provided risk communication technical assistance to Genesee community partners that have a role in behavioral health. SAMSHA confirmed 8 behavioral health officers for deployment to Flint.

On February 2, The CRG second meeting had a very high turn-out rate with over 150 participants representing diverse community partners including local behavioral health providers, human service providers, community and faith based organizations, universities (MSU/UM) and Flint school district members and private businesses. LT Governor Brian Calley, Tim Becker DHHS Chief Deputy, and Dr. Mona Hanna Attisha and medical community members.

On February 5, SAMSHA Commander Jamie Seligman ends SME support in the CHECC.

February 8, 2016

Collaborated with Alice Hoffman from the MDHHS, Disabilities Unit. Further local organizations will be identified that may help assist in outreaching to vulnerable populations to ensure information and resources are reaching this group in Flint. The Children's data collection tool and Recovery Assistance Resource List was provided to Alice to cross-reference previously identified organizations and to track any new identified resources.

A coordination meeting was held with Genesee Health System (GHS) to clarify the role of Children's Healthcare Access Program (CHAP) in long-term recovery efforts. CHAP can be utilized to outreach to the Flint families as part of the GHS proposal for Targeted Case Management. If awarded, the SAMSHA Emergency Grant Fund, can be utilized to help augment CHAP in the intermediate term to assist in outreach to Flint families.

The next Flint Community Resilience Group meeting is scheduled on Tuesday, February 16 at 11am, in the Riverfront Banquet Center. The CHECC is working with GHS to retrieve a status update from the seven behavioral health focus area workgroups.

February 9, 2016

Captain Jeff Coady (SAMHSA) will return to Flint February 10 thru 11 to assist in coordination of the Public Health Service (PHS) mental health teams.

A preliminary behavioral health outreach model was submitted to Genesee Health System for review and to project the cost of the service in preparation for the SERG application.

February 10, 2016

For additional SERG application support, the CHECC behavioral health team is coordinating a meeting with a point of contact from Colorado that applied for and was awarded the SERG grant.

February 11, 2016

- **The 7 behavioral health community working groups formed by the Flint Community Resilience Group (FCRG) with TA from the U.S. Public Health Service (PHS) mental health team are now defined as 4 mission groups and 3 significant interest groups:**
  - **Psychological First Aid (PFA) – Train the Trainer (mission)**
  - **Force Health Protection (mission)**
  - **Planning/Gap Analysis (mission)**
  - **Data and Surveillance (mission)**
  - **Underserved Populations (interest)**
  - **Faith-Based Communities (interest)**
  - **Access to Care (interest)**

CHECC ACTIVITIES – COMPLETE

Start Date	Completion Date	Activity Name	Activity Summary
1/11/16	1/11/16	Public Information Support: Legionella	Provided talking points for use by MI-211, the CHECC Hotline, and the SEOC/JIC on legionella in anticipation of potential questions from the public.
1/15/16	1/15/16	SAMHSA Disaster Distress Hotline Activated for Flint Residents	Activated the SAMHSA Disaster Distress hotline, a toll-free hotline dedicated to providing immediate disaster crisis counselling. Hotline operates 24-hours a day, 7-days a week and is coordinating with Genesee CMH and the Genesee Health System.
1/16/16	1/21/16	Research Potential Recovery Assistance Programs	Listing of potential assistance programs for medical and public health community recovery through Community Service and Social Service Block Grants. Listing submitted to SEOC 1/21/16.
1/19/16	1/19/16	Provider Outreach: Enhanced Guidelines for Lead Testing	Developed by MDHHS Medical Director and sent to healthcare providers via Medscape-WebMD. Message recipient stats: MD – 16,052; healthcare personnel in MI – 64,414.
1/23/16	1/27/16	Obstetrician Contact List	Region 3 HCC Regional Coordinator provided contact list for 107 obstetric providers (i.e., physicians, nurse practitioners, midwives)
1/24/16	1/29/16	Blood Lead Level Testing Supplies Request	Approximately $56,000 was identified for the procurement of 100 Lead Care II Kits for GCHD.
1/25/16	1/25/16	Translation Services for JIC	Provided JIC with contract information for Linguistica International for the translation of press releases, web material and fact sheets. The JIC was provided information on translation services through arrangement with MDEQ and University of Michigan.
1/13/16	1/21/16	emPOWER data	emPOWER information requested data from CMS for 16 area zip codes for Flint who rely on electrically powered medical equipment. Information was obtained and de-identified by Bureau of EPI, approved and supplied to SEOC for GIS mapping. 1/21/16 GIS map overlay was completed to ensure all home of at-risk individuals were included for door-to-door distribution efforts of the Flint Water Response Team. An additional zip code 48502, was added to the data set and was de-identified and added to GIS map.
2/2/16	2/5/16	Fluoride, Bottled Water, and Oral Health Prevention document	At the request of the CME, the Communication Section created a "Fluoride, Bottled Water, and Oral Health Prevention" FAQ document for distribution through the JIC. Contents have been approved within the CHECC, and will be routed to the JIC for approval once it has had a final review by MDHHS/Oral Health SME. On February 5, the oral health fact sheet originally requested by Dr. Eden Wells on February 2 was approved by the JIC. Dr. Wells had asked for this material to be distributed to the public through the JIC.

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:51 PM
To: MSP-SEOCPIO
Subject: FW: PIO-SEOC Assistance

From: Bolger, Matt (MSP)
Sent: Wednesday, February 10, 2016 5:51 PM
To: O'Neill, Stephen (MSP)
Cc: Banner, Shanon (MSP); McGaffigan, Kevin (MSP); Allen, Joel (MSP); Caldwell, Kevin (MSP); Bowman, Kyle (MSP); Sweeney, Kevin (MSP)
Subject: RE: PIO-SEOC Assistance

Kevin and Kyle will coordinate schedules with him.

From: O'Neill, Stephen (MSP)
Sent: Wednesday, February 10, 2016 5:42 PM
To: Bolger, Matt (MSP)
Cc: Banner, Shanon (MSP); McGaffigan, Kevin (MSP); Allen, Joel (MSP); Caldwell, Kevin (MSP)
Subject: Re: PIO-SEOC Assistance

Matt,
This is approved on our end. Who will contact Kevin for further?

Steve

Sent from my iPhone

On Feb 10, 2016, at 4:36 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

Steve,

Can we obtain assistance from Lt Caldwell to help is in the SEOC and the PIO liaison to alternate time with F/LTs Sweeney and Bowman?

Thank you,

Matt

Begin forwarded message:

From: MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
Date: February 10, 2016 at 4:31:34 PM EST
To: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
Cc: "Caldwell, Kevin (MSP)" <CaldwellK4@michigan.gov>, "Allen, Joel (MSP)" <AllenJ16@michigan.gov>
Subject: PIO-SEOC Assistance

Insp and Shanon-

As we discussed, Lt Bowman and I have spoken to Lt Kevin Caldwell. He is willing to assist Kyle and I in the SEOC in the role of PIO. Between the three of us I feel confident that we will be able to staff the 12 hour shifts for the next several weeks.

If approved, Lt Caldwell's first day in the MSP-SEOC will be February 26th from 8a- 8p. He will come into the SEOC on either the 24th or 25th for training.

Please run this through the chain of command to Insp O'Neil for approval of this request

Thank you
F/Lt Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:51 PM
To: MSP-SEOCPIO
Subject: FW: PIO-SEOC Assistance

From: Banner, Shanon (MSP)
Sent: Wednesday, February 10, 2016 6:10 PM
To: Sweeney, Kevin (MSP); Caldwell, Kevin (MSP)
Cc: Bowman, Kyle (MSP); Bolger, Matt (MSP)
Subject: RE: PIO-SEOC Assistance

Thanks everyone for arranging this!

From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 6:03 PM
To: Caldwell, Kevin (MSP)
Cc: Bowman, Kyle (MSP); Bolger, Matt (MSP); Banner, Shanon (MSP)
Subject: FW: PIO-SEOC Assistance

Kevin-

Welcome to the club! My cell is and Kyle's cell is

Your first work date is Friday Feb 26th at 8:00am. What day and time did you want to do your training? I would suggest a four hour block of time to be trained.

Thanks and I look forward to talking with you soon.

K

From: Bolger, Matt (MSP)
Sent: Wednesday, February 10, 2016 5:51 PM
To: O'Neill, Stephen (MSP)
Cc: Banner, Shanon (MSP); McGaffigan, Kevin (MSP); Allen, Joel (MSP); Caldwell, Kevin (MSP); Bowman, Kyle (MSP); Sweeney, Kevin (MSP)
Subject: RE: PIO-SEOC Assistance

Kevin and Kyle will coordinate schedules with him.

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Cc: Banner, Shanon (MSP); McGaffigan, Kevin (MSP); Allen, Joel (MSP); Caldwell, Kevin (MSP)
Subject: Re: PIO-SEOC Assistance

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Steve

Sent from my iPhone

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Thank you,

Matt

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Date: February 10, 2016 at 4:31:34 PM EST
To: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
Cc: "Caldwell, Kevin (MSP)" <CaldwellK4@michigan.gov>, "Allen, Joel (MSP)" <AllenJ16@michigan.gov>
Subject: PIO-SEOC Assistance

Insp and Shanon-

As we discussed, Lt Bowman and I have spoken to Lt Kevin Caldwell. He is willing to assist Kyle and I in the SEOC in the role of PIO. Between the three of us I feel confident that we will be able to staff the 12 hour shifts for the next several weeks.

If approved, Lt Caldwell's first day in the MSP-SEOC will be February 26th from 8a- 8p. He will come into the SEOC on either the 24th or 25th for training.

Please run this through the chain of command to Insp O'Neil for approval of this request

Thank you
F/Lt Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:51 PM
To: MSP-SEOCPIO
Subject: FW: PIO-SEOC Assistance

From: Caldwell, Kevin (MSP)
Sent: Wednesday, February 10, 2016 6:49 PM
To: Sweeney, Kevin (MSP)
Cc: Bowman, Kyle (MSP)
Subject: Re: PIO-SEOC Assistance

I'm tracking, will do... thanks.

Kevin

Lt. Kevin Caldwell
Assistant Commander
Michigan State Police
Brighton Post
4337 Buno Road
Brighton, MI 48114
Phone: 810.227.1051

On Feb 10, 2016, at 6:47 PM, Sweeney, Kevin (MSP) <SweeneyK@michigan.gov> wrote:

> Kevin-
>
> I'm here on the 16th and Kyle is here on the 18th. Let us know which date and what time and we will look for you.
>
> FYI that a nice lunch is served around 11:30am and a nice dinner around 5:00pm. I would suggest planning your visit around one of those time slots.
>
> Thanks
> K
>
> ---
>
> **From:** Caldwell, Kevin (MSP)
> **Sent:** Wednesday, February 10, 2016 6:36 PM
> **To:** Banner, Shanon (MSP); Bolger, Matt (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP)
> **Subject:** Re: PIO-SEOC Assistance
>
> All,
>
> Glad to be part of the team - thank you for thinking of me for this very important work. The 26th is on my schedule.

Working on a training date is tight until the 26th; however, either the 16th or the 18th are open next week if that works. I am waiting to hear from a prior commitment but one of those dates will be open to come up for training. The 22nd - 25th is solid on Fair and Impartial Policing instructor training.

Hope that helps,

Kevin

Lt. Kevin Caldwell
Assistant Commander
Michigan State Police
Brighton Post
4337 Buno Road
Brighton, MI 48114
Phone: 810.227.1051

On Feb 10, 2016, at 6:09 PM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> Thanks everyone for arranging this!
>
> ---
>
> **From:** Sweeney, Kevin (MSP)
> **Sent:** Wednesday, February 10, 2016 6:03 PM
> **To:** Caldwell, Kevin (MSP)
> **Cc:** Bowman, Kyle (MSP); Bolger, Matt (MSP); Banner, Shanon (MSP)
> **Subject:** FW: PIO-SEOC Assistance
>
> Kevin-
>
> Welcome to the club! My cell is and Kyle's cell is
>
> Your first work date is Friday Feb 26th at 8:00am. What day and time did you want to do your training? I would suggest a four hour block of time to be trained.
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> **From:** Bolger, Matt (MSP)
> **Sent:** Wednesday, February 10, 2016 5:51 PM
> **To:** O'Neill, Stephen (MSP)
> **Cc:** Banner, Shanon (MSP); McGaffigan, Kevin (MSP); Allen, Joel (MSP); Caldwell, Kevin (MSP); Bowman, Kyle (MSP); Sweeney, Kevin (MSP)
> **Subject:** RE: PIO-SEOC Assistance
>
> Kevin and Kyle will coordinate schedules with him.
>
> ---
>
> **From:** O'Neill, Stephen (MSP)
> **Sent:** Wednesday, February 10, 2016 5:42 PM
> **To:** Bolger, Matt (MSP)
> **Cc:** Banner, Shanon (MSP); McGaffigan, Kevin (MSP); Allen, Joel (MSP); Caldwell, Kevin (MSP)
> **Subject:** Re: PIO-SEOC Assistance

Matt,
This is approved on our end. Who will contact Kevin for further?

Steve

Sent from my iPhone

On Feb 10, 2016, at 4:36 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

Steve,

Can we obtain assistance from Lt Caldwell to help is in the SEOC and the PIO liaison to alternate time with F/LTs Sweeney and Bowman?

Thank you,

Matt

Begin forwarded message:

From: MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
Date: February 10, 2016 at 4:31:34 PM EST
To: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
Cc: "Caldwell, Kevin (MSP)" <CaldwellK4@michigan.gov>, "Allen, Joel (MSP)" <AllenJ16@michigan.gov>
Subject: PIO-SEOC Assistance

Insp and Shanon-

As we discussed, Lt Bowman and I have spoken to Lt Kevin Caldwell. He is willing to assist Kyle and I in the SEOC in the role of PIO. Between the three of us I feel confident that we will be able to staff the 12 hour shifts for the next several weeks.

If approved, Lt Caldwell's first day in the MSP-SEOC will be February 26th from 8a-8p. He will come into the SEOC on either the 24th or 25th for training.

Please run this through the chain of command to Insp O'Neil for approval of this request

Thank you
F/Lt Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:50 PM
To: MSP-SEOCPIO
Subject: FW: URGENT: Flint JIC Staffing - Deadline: 5 p.m. Today
Attachments: Staffing - 2016.02.11 - ABV.docx

Importance: High

From: JICManager
Sent: Thursday, February 11, 2016 1:58 PM
To: achtenbergk@michigan.org; Ackley, Martin (MDE); Adler, Jessi (DHHS); Arend, Kari (MDOT); Bach, Katie (MSHDA); Baker, Tanya (LARA); Banner, Shanon (MSP); Bean, Mary Kay (MGCB); Biehl, Laura (GOV); Bitely, Andrea (AG); Brown, Jessica (GOV); Brown, Melanie (DEQ); Brown, Tiffany (MSP); Buhs, Caleb (DTMB); Cavanaugh, Cheryl (MDARD); Cranson, Jeff (MDOT); DeVol, Lauren (DMVA); Eisner, Jennifer (DHHS); Ellis, Jan (MDE); Gajewski, Ryan (MEDC); Gautz, Chris (MDOC); Golder, Edward (DNR); Hall, Jocelyn (MDOT); Hausler, Jeanne (MDARD); Hawthorne, Megan (AG); Heaton, Anna (GOV); Holland, Meegan (GOV); Holton, Jennifer (MDARD); Kaiser, David (MSP); Kennedy, Jordan (GOV); Kramer, Holly (MDOC); Leix, Ron (MSP); Levengood, Vicki (MDCR); Lisabeth, Nicole (MSP); McCumber, Karen (MEDC); Medrano, Sierra (MSP); Miller, Andrea (DIFS); Miller, Jacki (MDCR); Minicuci, Angela (DHHS); Moon, Jason (LARA); Murray, David (GOV); Paciorek, Josh (GOV); Emily Palsrok; Emily Palsrok; Payne, Bruce (MSP); Provenzano, Frank (MEDC); Sampson, Jeremy (TREASURY); Sellek, Stacy (Courts); Simpson, Angela (DMVA); Sprague, Megan (MDARD); Stanton, Terry A. (Treasury); Sweeney, Kevin (MSP); Thelen, Suzanne (DMVA); thomasvega21@gmail.com; Throne, Heather (MDARD); Tommasulo, Karen (DEQ); Weiss, Kurt (DTMB); Wheaton, Bob (DHHS); Wieber, Kerry (DNR); Wiebesick, Chad (MEDC); Humes, William R (DMVA); Woodhams, Fred (MDOS); Humes, William R (DMVA); Bolger, Matt (MSP); Shaw, Michael (MSP); Phillips, Kristin (DNR); Walter, Elyse (DNR); Miller, Amy J. (DHHS); Sutfin, Lynn (DMVA); Starr, Scott (DTMB)
Cc: Holland, Meegan (GOV); Murray, David (GOV); Biehl, Laura (GOV); Heaton, Anna (GOV); Kennedy, Jordan (GOV); Brown, Jessica (GOV)
Subject: URGENT: Flint JIC Staffing - Deadline: 5 p.m. Today
Importance: High

Fellow PIOs,

Thank you for helping staff the Flint Joint Information Center (JIC) during the Flint water emergency. Without your help, we couldn't make this operation happen.

We are still trying to fill the following shifts (see attached document):

Feb. 16 – 1 person
Feb. 18 – 2 people
Feb. 19 – 1 person
Feb. 22 – 1 person
Feb. 23 – 1 person
Feb. 24 – 2 people
Feb. 25 – 2 people
Feb. 26 – 2 people

Please evaluate your staffing and let us know if you have someone available to work any of these shifts by 5 p.m. today. When possible, with the reduced staffing, we prefer PIOs who are already trained to work in the Flint JIC.

Thank you for your consideration. We can't make this operation happen without your partnership.

Best regards,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell: (517) 242-5631

PLEASE NOTE: Effective **February 1, 2016**, the **Michigan State Police, Emergency Management and Homeland Security Division** is moving.

My new contact information will be:

Phone: 517-284-3962
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Flint JIC Staffing – Feb. 16-19

Position	Tuesday Feb. 16	Wednesday Feb. 17	Thursday Feb. 18	Friday Feb. 19
Gov Office	TBD	TBD	TBD	TBD
JIC Manager	Insp. Matt Bolger	Shanon Banner	Insp. Matt Bolger (Noon)	Insp. Matt Bolger
MDHHS	Jen Eisner	Jen Eisner	Angela Minicuci	Angela Minicuci
LARA	TBD	TBD	TBD	TBD
DEQ	TBD	TBD	TBD	TBD
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC/JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix
Hotline/JIC News Email/Writer	Bob Gwizdz	Bob Gwizdz		Jeremy Sampson
Media Monitoring/ Web Content/ Writer		Michelle Grimmell		
Field PIO	F/Lt. Dave Kaiser (On Call)	F/Lt. Dave Kaiser (On-Call)	F/Lt. Dave Kaiser (On-Call)	F/Lt. Dave Kaiser (On-Call)
SEOC PIO Liaison	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt Kyle Bowman	F/Lt. Kyle Bowman

Flint JIC Staffing – Feb. 22-26

Position	Monday Feb. 22	Tuesday Feb. 23	Wednesday Feb. 24	Thursday Feb. 25	Friday Feb. 26
Gov Office	TBD	TBD	TBD	TBD	TBD
JIC Manager	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Insp. Matt Bolger	Insp. Matt Bolger
MDHHS	Bob Wheaton	Bob Wheaton	TBD	Angela Minicuci	Angela Minicuci
LARA	TBD	TBD	TBD	TBD	TBD
DEQ	TBD	TBD	TBD	TBD	TBD
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC/JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	Ron Leix
Hotline/JIC News Email/Writer		Terry Stanton			
Media Monitoring/ Web Content/ Writer	Cheri Cavanaugh				
Field PIO	F/Lt. David Kaiser (On Call)	F/Lt. David Kaiser (On Call)	F/Lt. David Kaiser (On Call)	F/Lt. David Kaiser (On Call)	F/Lt. David Kaiser (On Call)
SEOC PIO Liaison	F/Lt. Kevin Sweeney (8 a.m.-4 p.m.) F/Lt. Kyle Bowman (4-8 p.m.)	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kevin Sweeney	Lt. Kevin Caldwell

Updated: 2/9/2016 – ABV

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:50 PM
To: MSP-SEOCPIO
Subject: FW: 8:30 today

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Monday, January 25, 2016 6:31 AM
To: Banner, Shanon (MSP)
Cc: MSP-SEOCPIO
Subject: Re: 8:30 today

Will do Should be to SEOC around 7:50am Am I looking for Janet?

Thanks

Sent from my iPhone

> On Jan 25, 2016, at 6:27 AM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:
>
> Good morning Kevin,
>
> I was hoping you could call in this morning (or sit in) and listen to the "local" call. It's a call between SEOC command and all of us on the ground in Flint (county EOC, warehouse and JIC).
>
> It's at 8:30 and this is usually where any potential issues for the day are identified. I also try to detail my game plan for the day.
>
> If you can't find where they are hosting the call, below is the call in info. There's no need to report anything; it's just for your situational awareness.
>
> Local call at 8:30; call in # is:
> 877-336-1831
> 4639781
>
> Thanks,
> Shanon
>
> Sent from my iPhone

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:49 PM
To: MSP-SEOCPIO
Subject: FW: Chamber of Commerce in the JIC

From: Sweeney, Kevin (MSP)
Sent: Monday, January 25, 2016 11:02 AM
To: MSP-SEOCPIO
Subject: Fwd: Chamber of Commerce in the JIC

Sent from my iPhone

Begin forwarded message:

> **From:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Date:** January 25, 2016 at 10:53:46 AM EST
> **To:** "Covey, Gabriel (MSP)" <coveyg@michigan.gov>, "Sweeney, Kevin (MSP)" <SweeneyK@michigan.gov>
> **Subject: FW: Chamber of Commerce in the JIC**
>
> FYI – Below is my response from last Wednesday. In discussing this again on Friday, Meegan Holland from the Governor's Communications Office mentioned she would be willing to meet with the Chamber, possibly with a PIO from MEDC, but we cannot accommodate them in the JIC.
>
> I need to keep the focus of the JIC on the mission of protecting public health and safety.
>
> ---
>
> **From:** Banner, Shanon (MSP)
> **Sent:** Wednesday, January 20, 2016 2:20 PM
> **To:** MSP-SEOCOPSC; MSP-SEOCPIO; Kuzera, Michelle (MSP)
> **Subject:** RE: Chamber of Commerce in the JIC
>
> Hi Michelle,
>
> We are pretty much out of space in the JIC and cannot accommodate someone from the chamber in the JIC. I would be happy to add them to our partners' email distribution list so they will receive news releases as they go out. All of our materials that are being produced are posted on www.michigan.gov/flintwater.
>
> Additionally, if they have a PIO, if we are given the name and cell number I will share it with our Michigan Community Service Commission PIO who is the lead on everything donation and volunteer from the state's side of things.
>
> Thank you,
> Shanon
>
> Shanon Banner
> Manager, Public Affairs Section
> Office of the Director

Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

From: MSP-SEOCOPSC
Sent: Wednesday, January 20, 2016 2:02 PM
To: MSP-SEOCPIO
Cc: Kuzera, Michelle (MSP)
Subject: Chamber of Commerce in the JIC

Good afternoon,
Michelle Kuzera met with the Flint chamber of commerce today and they wanted to be more involved as well as get information about things faster. They asked, and we have agreed to have a liaison from the chamber in the local EOC. They would also like to have one in the JIC. We think it would be a great opportunity to help move donations and assistance in a more efficient way. Do you folks have any objection to this idea?
Thanks,
Gabe

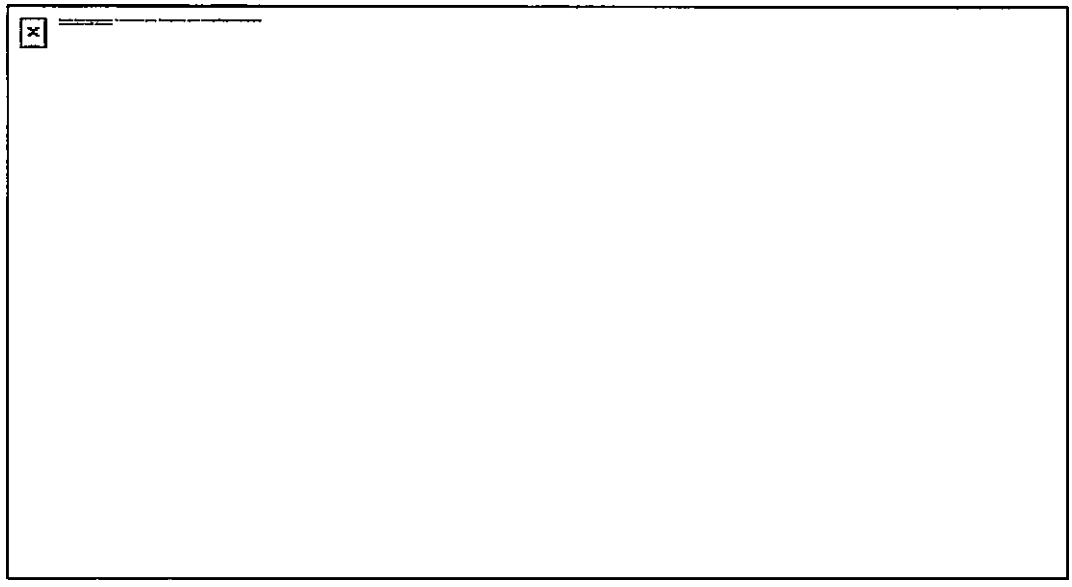
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOCPIO

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Thursday, February 11, 2016 5:44 PM
To: MSP-SEOCPIO
Subject: What this year's budget means for Michigan...

HOME | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of

Michigan's families. **Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.**

Click a tweet to tweet it out:

The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now -- > www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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This email was sent to msp-seocpio@michigan.gov on behalf of: The Executive Office of the Governor 111 South Capitol Avenue Lansing, MI 48909 - 517-335-7858

MSP-SEOCPIO

From:	Sweeney, Kevin (MSP)
Sent:	Thursday, February 11, 2016 5:49 PM
To:	MSP-SEOCPIO
Subject:	FW: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date
Attachments:	JIC News Release 17.pdf; ATT00001.htm

From: Sweeney, Kevin (MSP)
Sent: Tuesday, January 26, 2016 8:48 AM
To: Hawks, Trevor (MSP)
Subject: Fwd: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

Here you go....

Sent from my iPhone

Begin forwarded message:

> **From:** "Leix, Ron (MSP)" <LeixR@michigan.gov>
> **Date:** January 26, 2016 at 8:45:39 AM EST
> **To:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>, "Sweeney, Kevin (MSP)" <SweeneyK@michigan.gov>
> **Subject: FW: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date**
>
> Here you go...
>
> -----Original Message-----
> From: JICNews
> Sent: Monday, January 25, 2016 9:57 PM
> To: JICNews
> Subject: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date
>
> More than 176,100 Cases of Water Provided to Flint Residents to Date
>
> FOR IMMEDIATE RELEASE
> January 25, 2016
>
> For more information contact:
> Joint Information Center
> 888-EMD-TODAY (888-363-8632)
> Release #: 17
>
> FLINT, Mich. - In just over a two-week time period, 176,118 cases of water and 93,048 water filters have been provided to Flint residents, both at water resource sites and by water response

teams.
Water response teams comprised of city, county and state personnel, American Red Cross and volunteers continued their door-to-door efforts, today visiting another 2,596 homes providing free bottled water, filters, water replacement cartridges and water testing kits.

Now that water response teams have completed two canvasses of the city providing water resources, the Michigan National Guard has scaled back their commitment from approximately 270 soldiers and Airmen to 70 soldiers who continue to staff water resource sites.

Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

*176,118 cases of water
*93,048 water filters
*29,320 water testing kits

Water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Road
Flint, MI 48506

Fire Station #6
716 West Pierson Road
Flint, MI 48505

Fire Station #8
202 East Atherton Road
Flint, MI 48507

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
January 25, 2016
Release #: 17

For more information contact:
Joint Information Center
888-EMD-TODAY (888-363-8632)

More than 176,100 Cases of Water Provided to Flint Residents to Date

FLINT, Mich. – In just over a two-week time period, 176,118 cases of water and 93,048 water filters have been provided to Flint residents, both at water resource sites and by water response teams.

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MORE

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:48 PM
To: MSP-SEOCPIO
Subject: FW: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Tuesday, January 26, 2016 8:48 AM
To: Leix, Ron (MSP)
Subject: Re: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

Question came up today about your schedule. Where are you planning on working at today?

Sent from my iPhone

> On Jan 26, 2016, at 8:45 AM, Leix, Ron (MSP) <LeixR@michigan.gov> wrote:
>
> Here you go...
>
> -----Original Message-----
> From: JICNews
> Sent: Monday, January 25, 2016 9:57 PM
> To: JICNews
> Subject: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date
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> More than 176,100 Cases of Water Provided to Flint Residents to Date
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> <JIC News Release 17.pdf>

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Sent: Thursday, February 11, 2016 5:48 PM
To: MSP-SEOCPIO
Subject: FW: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Tuesday, January 26, 2016 8:52 AM
To: Leix, Ron (MSP)
Subject: Re: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date

Ok. Stay in the stay JIC. There was some discussion about you going to a local JIC but there is more to it (some don't want you to go). I'll call you in a bit.....

Sent from my iPhone

> On Jan 26, 2016, at 8:49 AM, Leix, Ron (MSP) <LeixR@michigan.gov> wrote:
>
> I'm here in the Flint JIC. I haven't received direction otherwise.
>
> I'm going to be on annual leave on Friday and Monday.
>
> --Ron
>
> -----Original Message-----
> From: Sweeney, Kevin (MSP)
> Sent: Tuesday, January 26, 2016 8:48 AM
> To: Leix, Ron (MSP)
> Subject: Re: NEWS RELEASE--More than 176,100 Cases of Water Provided to Flint Residents to Date
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>>
>> ###
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>> <JIC News Release 17.pdf>

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:47 PM
To: MSP-SEOCPIO
Subject: FW: For Fixes
Attachments: IMG_1550.JPG; ATT00001.txt

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 11:09 AM
To: Banner, Shanon (MSP)
Subject: For Fixes

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:47 PM
To: MSP-SEOCPIO
Subject: FW: Press Release Edits

From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 12:26 PM
To: JICManager
Subject: RE: Press Release Edits

Ron-

Sorry about this. I have not been watching my person emails (sent this from there because of the picture I had to take). Just seeing this now and will get it addressed

Thanks
K

From: JICManager
Sent: Wednesday, January 27, 2016 11:43 AM
To: Sweeney, Kevin (MSP)
Subject: Press Release Edits

Can you make the changes in the press release and track the changes?

Once the changes are made, is it good to go?

--Ron

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:47 PM
To: MSP-SEOCPIO
Subject: FW: Press Release Edits
Attachments: IMG_1550.jpg

From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 12:27 PM
To: MSP-SEOCPIO
Subject: FW: Press Release Edits

From: JICManager
Sent: Wednesday, January 27, 2016 11:43 AM
To: Sweeney, Kevin (MSP)
Subject: Press Release Edits

Can you make the changes in the press release and track the changes?

Once the changes are made, is it good to go?

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:47 PM
To: MSP-SEOCPIO
Subject: FW: URGENT: Flint JIC Staffing - Two Weeks

From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 1:20 PM
To: JICManager; Banner, Shanon (MSP)
Subject: RE: URGENT: Flint JIC Staffing - Two Weeks

Shanon-

As you know I am out of state next week.

I could come back the week of Feb 8 - 12, but have two things I really need to attend. Those are:

Monday Feb 8 (need to leave at 4pm)
Wednesday Feb 11 (need to leave for two hours - 12pm - 2pm)

If we are able to work around those two things, I could be back

Please advise as there are several other meetings I will have to cancel out of

Thanks
K

From: JICManager
Sent: Wednesday, January 27, 2016 9:16 AM
To: JICManager
Cc: Holland, Meegan (GOV); Heaton, Anna (GOV); Biehl, Laura (GOV); Murray, David (GOV); Kennedy, Jordan (GOV)
Subject: URGENT: Flint JIC Staffing - Two Weeks

Fellow PIOs,

It appears the Joint Information Center in Flint will remain operational through the next two weeks. With that, I am asking for any PIOs with availability to please respond by the end of the day today with your availability. We will not be staffed during the weekends.

This operation is a true State of Michigan team effort and I thank you for your continued support and assistance.

Please reach out if you have any questions.

Sincerely,

Shanon Banner
Manager, Public Affairs Section

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:19 PM
To: MSP-SEOCPIO
Subject: FW: Word Documents to Translate

From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 1:39 PM
To: MSP-SEOCPIO
Subject: FW: Word Documents to Translate

From: Lixey-Terrill, Jennifer (DHHS)
Sent: Wednesday, January 27, 2016 1:31 PM
To: Sweeney, Kevin (MSP)
Subject: Fwd: Word Documents to Translate

Sent from my iPad

Begin forwarded message:

> **From:** "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>
> **Date:** January 27, 2016 at 12:40:32 PM EST
> **To:** "Lixey-Terrill, Jennifer (DHHS)" <LixeyTerrillJ@michigan.gov>
> **Cc:** checcdeptcoor <checcdeptcoor@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>
> **Subject: Re: Word Documents to Translate**
>
> Thanks again for your work on this- do we have an eta for the PDFs? I'm not familiar with how long that process takes.
>
> Jennifer
>
> Sent from my iPhone
>
> On Jan 26, 2016, at 4:31 PM, "Lixey-Terrill, Jennifer (DHHS)" <LixeyTerrillJ@michigan.gov> wrote:
>
> > That is correct. We're all set. It's with logistics, who is working with DTMB to complete.
> >
> > Thank you,
> > Jennifer Lixey Terrill
> > MDHHS EMC
> >
> > Sent from my iPad
> >
> > On Jan 26, 2016, at 4:30 PM, checcdeptcoor <checcdeptcoor@michigan.gov> wrote:
> >
> > > Hi Jen:

I believe this is SEOC Task #2547593.

~Denise

*****

Denise Fleming
CHECC Administrative Assistant
(517) 335-8330 Direct Line

Confidentiality Statement: This e-mail, including any attachments, may contain confidential and/or privileged information. If you are not the intended recipient (or have received this e-mail in error) please notify the sender immediately and destroy this message as well as any and all copies, including attachments. Any unauthorized review, use, copying, disclosure or distribution of the material in this e-mail is strictly forbidden

---

From: Eisner, Jennifer (DHHS)
Sent: Tuesday, January 26, 2016 3:52 PM
To: Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>
Cc: checcdeptcoor <checcdeptcoor@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>
Subject: RE: Word Documents to Translate

Yes.

Jennifer Eisner
Public Information Officer
Michigan Department of Health and Human Services
Office: 517-241-2112 or EisnerJ@michigan.gov
Cell: 517-230-9804

From: Lixey-Terrill, Jennifer (DHHS)
Sent: Tuesday, January 26, 2016 3:52 PM
To: Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Cc: checcdeptcoor <checcdeptcoor@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>
Subject: Re: Word Documents to Translate

Hi Jen,

Have you put this in MICIMS as a resource request already?

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

Sent from my iPad

On Jan 26, 2016, at 3:47 PM, Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov> wrote:

> Hi Jennifer, and SEOC team:

Attached are the documents I have right now in Word form, to be translated:

Under the "In Your Body Tab":
-Letter for Flint Parents
-Letter for Healthcare Providers
-Letter to Food Establishments

Still waiting to track down these:
-Adding Phosphate to Water
-Blood Lead Level Quick Reference for Primary Care Providers

Would be great if we could move forward with the first three.

Thank you,

Jennifer Eisner
Public Information Officer
Michigan Department of Health and Human Services
Office: 517-241-2112 or EisnerJ@michigan.gov
Cell: 517-230-9804

<Lead sheet cover letter - Holton JIC Jan 14 2016.docx>

<Parent Letter FINAL.docx>

<Provider Letter FINAL.docx>

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:19 PM
To: MSP-SEOCPIO
Subject: FW: URGENT: Flint JIC Staffing - Two Weeks

From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 2:51 PM
To: Banner, Shanon (MSP)
Cc: JICManager
Subject: RE: URGENT: Flint JIC Staffing - Two Weeks

Any chance to work with you Shannon.....I'll take it :)

I'll start clearing my schedule for that week, and understand I may not be needed.....thanks!

From: Banner, Shanon (MSP)
Sent: Wednesday, January 27, 2016 2:49 PM
To: Sweeney, Kevin (MSP)
Cc: JICManager
Subject: RE: URGENT: Flint JIC Staffing - Two Weeks

Hi Kevin,

You have been tremendously beneficial to us and I would love to have you back. There's a chance we'll be back in Lansing by Feb. 8. If that's the case, we won't need someone at the PIO desk in the SEOC. Can I pencil you in tentatively and let you know next week? I'd work around your two appointments if I end up needing you.

From: Sweeney, Kevin (MSP)
Sent: Wednesday, January 27, 2016 1:20 PM
To: JICManager; Banner, Shanon (MSP)
Subject: RE: URGENT: Flint JIC Staffing - Two Weeks

Shanon-

As you know I am out of state next week.

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To: JICManager
Cc: Holland, Meegan (GOV); Heaton, Anna (GOV); Biehl, Laura (GOV); Murray, David (GOV); Kennedy, Jordan (GOV)
Subject: URGENT: Flint JIC Staffing - Two Weeks

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Please reach out if you have any questions.

Sincerely,

Shanon Banner
Manager, Public Affairs Section
Michigan State Police

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:18 PM
To: MSP-SEOCPIO
Subject: FW: NEW TIME - MEDIA ADVISORY - Lt. Gov. Brian Calley to participate Community Coalition kicks off water bottle recycling program
Attachments: Media Advisory_Recyling_1-28-2016.pdf

Importance: High

From: Sweeney, Kevin (MSP)
Sent: Thursday, January 28, 2016 10:22 AM
To: MSP-SEOCPIO
Subject: FW: NEW TIME - MEDIA ADVISORY - Lt. Gov. Brian Calley to participate Community Coalition kicks off water bottle recycling program
Importance: High

From: JICNews
Sent: Thursday, January 28, 2016 10:18 AM
To: JICNews
Subject: NEW TIME - MEDIA ADVISORY - Lt. Gov. Brian Calley to participate Community Coalition kicks off water bottle recycling program

PHOTO/VIDEO OPPORTUNITY TODAY

January 28, 2016

****NEW TIME****

Lt. Gov. Brian Calley to participate Community Coalition kicks off water bottle recycling program

Who:
Lt. Gov. Brian Calley will join a coalition of public-private partners including the State of Michigan, City of Flint, Genesee County, Schupan Recycling, Republic Services, Young's Environmental Cleanup, Keep Genesee County Beautiful and UM-Flint

Speakers include:

- Lt. Governor Brian Calley
- Matt Flechter, Recycling Market Development Specialist, State of Michigan
- Heather Griffin, Waste Services Coordinator, City of Flint
- Shane Kelley, Planner, Genesee County Metropolitan Planning Commission

What:

Will host a media event to announce Flint's coordinated recycling program in place for empty water bottles and used water filter cartridges

When:
Thursday, January 28, 2016
NOON

Where:
Fire Station #1
310 E. 5th St., Flint

- The press conference will take place behind the fire station near the water distribution station

Details:
Public and private partners will detail the collaborative short- and long-term recycling efforts for water bottles and filter cartridges.

###

NOTE:
ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632).

STATE OF MICHIGAN
JOINT INFORMATION CENTER

Media Advisory

January 28, 2016

PHOTO/VIDEO OPPORTUNITY TODAY

NEW TIME

Lt. Gov. Brian Calley to participate
Community Coalition kicks off water bottle recycling program

Who: Lt. Gov. Brian Calley will join a coalition of public-private partners including the State of Michigan, City of Flint, Genesee County, Schupan Recycling, Republic Services, Young's Environmental Cleanup, Keep Genesee County Beautiful and UM-Flint

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:18 PM
To: MSP-SEOCPIO
Subject: FW: SEOC Relief

From: Sweeney, Kevin (MSP)
Sent: Thursday, January 28, 2016 10:05 PM
To: Bowman, Kyle (MSP)
Subject: Re: SEOC Relief

Will do.....

Sent from my iPhone

On Jan 28, 2016, at 9:48 PM, Bowman, Kyle (MSP) <BowmanK1@michigan.gov> wrote:

> Kevin,
>
> Can you call me in the morning.
>
> F/Lt. Kyle Bowman, Commander
> Jackson Post
> Michigan State Police
> BowmanK1@Michigan.Gov
>
> Begin forwarded message:
>
> > **From:** "O'Neill, Stephen (MSP)" <ONeillS@michigan.gov>
> > **Date:** January 28, 2016 at 9:35:24 PM EST
> > **To:** "Bowman, Kyle (MSP)" <BowmanK1@michigan.gov>
> > **Subject: Fwd: SEOC Relief**
> >
> > Kyle,
> > Can you assist with this?
> > Steve
> >
> > Inspector Steve O'Neill
> > Assistant District Commander
> > Michigan State Police
> > First District Headquarters
> > 7119 N. Canal Rd.
> > Lansing, MI 48913
> > Office: 517-322-1912
> > Cell:
> > oneills@michigan.gov

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:17 PM
To: MSP-SEOCPIO
Subject: FW: THANK YOU: Flint JIC Staffing
Attachments: Revised Staffing - 2016.01.28.docx

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 3:26 PM
To: JICManager; Bolger, Matt (MSP); Banner, Shanon (MSP)
Cc: Sweeney, Kevin (MSP)
Subject: RE: THANK YOU: Flint JIC Staffing

Shanon and Insp-

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I updated the staffing sheet and attached it here

Thanks
K

From: JICManager
Sent: Thursday, January 28, 2016 7:41 PM
To: JICManager
Cc: Holland, Meegan (GOV); Murray, David (GOV); Heaton, Anna (GOV); Biehl, Laura (GOV); Kennedy, Jordan (GOV)
Subject: THANK YOU: Flint JIC Staffing

Fellow PIOs,

Thank you for providing staffing for the Flint Joint Information Center. We have attached the latest two-week staffing roster.

Please note that we still need staff to help during the week of Feb. 1-5.

No prior experience is required to work in the Flint JIC. Lunch is provided. Hotels rooms are available upon request.

If you have any questions, please let me know.

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management

and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell:

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Flint JIC Staffing – Jan. 25-Feb. 14

Position	Monday Jan. 25	Tuesday Jan. 26	Wednesday Jan. 27	Thursday Jan. 28	Friday Jan. 29	Saturday Jan. 30	Sunday Jan. 31
Gov Office							
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Jennifer Eisner	Jennifer Eisner	Jennifer Eisner	Angela Minicuci	Angela Minicuci	Angela Minicuci (On Call)	Angela Minicuci (On Call)
MCSC		Jessi Adler	Jessi Adler				
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	David Barker		
Hotline/JIC News Email 1	Kari Arend	Kari Arend	Heather Throne	Katie Bach	Katie Bach		
Hotline/JIC News Email 2	Megan Sprague	Kathy Achtenberg	Katie Bach	Lynn Sutfin	Mary Kay Bean		
Writer 1/ JIC Manager Email	Tiffany Brown		Jason Moon		Terry Stanton		
Writer 2/ Media Event		Tanya Baker		Jason Moon	Jeanne Hausler		
Media Monitoring/ Web Content		Cheri Cavanaugh			Frank Provenzano		
Social Media/ Web Content				Chad Wiebesick	Ryan Gajewski		
Field PIO	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	Tiffany Brown (SEOC)	Tiffany Brown (SEOC)

Position	Monday Feb. 1	Tuesday Feb. 2	Wednesday Feb. 3	Thursday Feb. 4	Friday Feb. 5	Saturday Feb. 6	Sunday Feb. 7
Gov Office	Jess Brown	Jess Brown	Jordan Kennedy	Jordan Kennedy	Laura Biehl		
JIC Leader	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Shanon Banner	Shanon Banner	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Jen Eisner	Angela Minicuci	Jen Eisner	Angela Minicuci		
MCSC							
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	David Barker	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Emily Gerkin Guerrant	Heather Throne	Megan Sprague	Vicki Levengood	Jeanne Hausler		
Hotline/JIC News Email 2	Jocelyn Hall	Jocelyn Hall	Lynn Sutfin	Chris Gautz	Mary Kay Bean		
Writer 1/ JIC Manager Email	Ed Golder		Terry Stanton	Jen Holton	Jeremy Sampson		
Writer 2/ Media Event	Jeff Cranson		Chris Gautz				
Media Monitoring/ Web Content		Cheri Cavanaugh	Vicki Levengood	Lisa Collins	Lisa Collins		
Social Media/ Web Content		Cheri Cavanaugh		Lisa Collins	Lisa Collins		
Field PIO	F/Lt. Mike Shaw	F/Lt. Mike Shaw	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	Sierra Medrano (SEOC)	Sierra Medrano (SEOC)

Position	Monday Feb. 8	Tuesday Feb. 9	Wednesday Feb. 10	Thursday Feb. 11	Friday Feb. 12	Saturday Feb. 13	Sunday Feb. 14
Gov Office	TBD	TBD	TBD	TBD	TBD		
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Angela Minicuci	Bob Wheaton	Bob Wheaton	Bob Wheaton		
MCSC							
DEQ	TBD	TBD	TBD	TBD	TBD		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
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Updated: 1/29/2016 – 3 p.m.

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Sent: Thursday, February 11, 2016 5:17 PM
To: MSP-SEOCPIO
Subject: FW: THANK YOU: Flint JIC Staffing
Attachments: Revised Staffing - 2016.01.28.docx

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 3:38 PM
To: Henke, Cameron (MSP)
Cc: Davis, Robert (MSP)
Subject: FW: THANK YOU: Flint JIC Staffing

Insp-

Hoping all is well. So I was able to work out a more manageable schedule with F/Lt Bowman. My plan the week of Feb 8 – Feb 12 is to work three 12/13 hour days in the SEOC. I will work Wed – Fri that week. Couple that with travel on both ends and I will hit my 40 hour work week in those three days. I will be taking Monday and Tuesday off.

Have a good weekend

K

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 3:26 PM
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Cc: Sweeney, Kevin (MSP)
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Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
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Left you off this email.....thanks again!!!!!!!!

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Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
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TX: (517) 336-6464
Cell:

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MCSC		Jessi Adler	Jessi Adler				
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
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Writer 1/ JIC Manager Email	Tiffany Brown		Jason Moon		Terry Stanton		
Writer 2/ Media Event		Tanya Baker		Jason Moon	Jeanne Hausler		
Media Monitoring/ Web Content		Cheri Cavanaugh			Frank Provenzano		
Social Media/ Web Content				Chad Wiebesick	Ryan Gajewski		
Field PIO	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	Tiffany Brown (SEOC)	Tiffany Brown (SEOC)

Position	Monday Feb. 1	Tuesday Feb. 2	Wednesday Feb. 3	Thursday Feb. 4	Friday Feb. 5	Saturday Feb. 6	Sunday Feb. 7
Gov Office	Jess Brown	Jess Brown	Jordan Kennedy	Jordan Kennedy	Laura Biehl		
JIC Leader	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Shanon Banner	Shanon Banner	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Jen Eisner	Angela Minicuci	Jen Eisner	Angela Minicuci		
MCSC							
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	David Barker	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Emily Gerkin Guerrant	Heather Throne	Megan Sprague	Vicki Levengood	Jeanne Hausler		
Hotline/JIC News Email 2	Jocelyn Hall	Jocelyn Hall	Lynn Sutfin	Chris Gautz	Mary Kay Bean		
Writer 1/ JIC Manager Email	Ed Golder		Terry Stanton	Jen Holton	Jeremy Sampson		
Writer 2/ Media Event	Jeff Cranson		Chris Gautz				
Media Monitoring/ Web Content		Cheri Cavanaugh	Vicki Levengood	Lisa Collins	Lisa Collins		
Social Media/ Web Content		Cheri Cavanaugh		Lisa Collins	Lisa Collins		
Field PIO	F/Lt. Mike Shaw	F/Lt. Mike Shaw	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	Sierra Medrano (SEOC)	Sierra Medrano (SEOC)

Position	Monday Feb. 8	Tuesday Feb. 9	Wednesday Feb. 10	Thursday Feb. 11	Friday Feb. 12	Saturday Feb. 13	Sunday Feb. 14
Gov Office	TBD	TBD	TBD	TBD	TBD		
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Angela Minicuci	Bob Wheaton	Bob Wheaton	Bob Wheaton		
MCSC							
DEQ	TBD	TBD	TBD	TBD	TBD		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Megan Sprague			Jeanne Hausler	Mary Kay Bean		
Hotline/JIC News Email 2							
Writer 1/ JIC Manager Email		Jen Holton			Jeremy Sampson		
Writer 2/ Media Event							
Media Monitoring/ Web Content			Cheri Cavanaugh				
Social Media/ Web Content							
Field PIO	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	Sierra Medrano (SEOC)	Sierra Medrano (SEOC)

Updated: 1/29/2016 – 3 p.m.

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:17 PM
To: MSP-SEOCPIO
Subject: FW: Press Release

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 6:53 PM
To: MSP-SEOCPIO
Subject: Re: Press Release

Thanks!

Sent from my iPhone

On Jan 29, 2016, at 6:50 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Just came in.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934
>
> ---
>
> **From:** Bolger, Matt (MSP)
> **Sent:** Friday, January 29, 2016 6:49 PM
> **To:** MSP-SEOCPIO; plangc; JICManager; MSP-EOC-MDCORTNS
> **Subject:** Press Release
>
> For your review and approval. All that is pending are the numbers in red being updated with tonight's numbers.
>
> Matt
>
> <JIC News Release 23_2016-1-29.doc>

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:16 PM
To: MSP-SEOCPIO
Subject: FW: Press Release
Attachments: JIC News Release 23_2016-1-29.doc; ATT00001.htm

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 7:02 PM
To: plangc
Cc: Bolger, Matt (MSP); JICManager
Subject: Fwd: Press Release

Amanda

Can you please print the attached press release, staple it to the cover sheet I gave you and give it to Kim Richmond for review and approval. This is of course pending the final numbers being plugged in.

I have reviewed the press release and see no errors with it. If there are any questions please feel free to call me at

Thanks you for your extra help!

K

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
> **Date:** January 29, 2016 at 6:50:27 PM EST
> **To:** "Sweeney, Kevin (MSP)" <SweeneyK@michigan.gov>
> **Subject: FW: Press Release**
>
> Just came in.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934
>
> ---
>
> **From:** Bolger, Matt (MSP)
> **Sent:** Friday, January 29, 2016 6:49 PM
> **To:** MSP-SEOCPIO; plangc; JICManager; MSP-EOC-MDCORTNS
> **Subject:** Press Release

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Matt

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STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
January 29, 2016
Release #: 23

Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint

Appropriation will fund several programs to address Water Crisis

Flint, Mich. – Gov. Rick Snyder today, signed a $28 million budget supplemental which assists Flint residents by addressing the city's on-going water crisis. The supplemental, which Snyder called for in his State of the State Address January 19th, was approved by the legislature Thursday and signed by the governor this morning.

"I thank the Legislature for their quick action to make this additional $28 million a reality. It is a necessary next-step in ongoing recovery efforts for the city," Snyder said. "We know that more money will be needed to address long-term concerns and I want to reassure the families of Flint that I remain dedicated to fixing this problem,"

House Bill 5220, approved unanimously in both the House and Senate, will help ensure Flint residents have access to safe, clean drinking water in addition to the following:

- Supply free bottled water, faucet filters, and testing kits for Flint residents;
- Put nine nurses in local schools to monitor student health and well-being;
- Provide better nutrition for students and infants through WIC and in-school nutrition programs;
- Replace fixtures in schools, daycares, nursing homes and hospitals;
- Provide for an infrastructure study using independent experts;
- Treat any children who have high lead levels in the blood, using diagnostic testing, nurse visits and environmental assessments in the home;

Gov. Snyder will propose a long-term funding solution to address the ongoing needs of Flint in his Feb. 10 formal budget recommendation to the legislature.

In the continuing effort to identify the location of lead pipes and other components of Flint's water infrastructure, Geographic Information Systems (GIS) experts from the

MORE

Release #: 22

City of Flint, State of Michigan, the University of Michigan–Flint, and Federal Emergency Management Agency (FEMA) have translated hundreds of hand-drawn plat maps and hand-written notes from the 1980's into digitized maps. The maps are helping the State target its response and determine where safe water is needed.

"Since most of the water system infrastructure is underground, we can't simply walk out and survey it," said Capt. Chris A. Kelenske, deputy state director of emergency management and homeland security and commander of the Michigan State Police Emergency Management and Homeland Security Division. "This mapping will be a critical component of the State's coordinated response in Flint."

Once maps are fully digitized, they will be synched with 2015 parcel data and can then be overlaid with Census and infrastructure information which will allow analysts to pinpoint which inhabited homes have lead service lines.

Additionally, efforts continue to ensure city-wide distribution of bottled water, filters, water replacement cartridges and water testing kits.

Water response teams continue door-to-door delivery efforts with American Red Cross and other volunteers visiting 1,768 Flint homes today. Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

- 207,055 cases of water
- 97,342 water filters
- 30,801 water testing kits

Additionally, water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

MORE

Release #: 22

Fire Station #8 (also a water bottle recycling site)
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Due to an overwhelming response from individuals donating water and other items, a new office has been set-up to assist with donations and inquiries on how individuals can assist. Please direct future inquiries to:

FlintDonations@michigan.gov

517-420-4162

Additional information is available at www.michigan.gov/flintwater, by calling 211 **or 844-875-9211** or visiting www.helpforflint.com

# # #

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:16 PM
To: MSP-SEOCPIO
Subject: FW: Press Release

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 7:03 PM
To: plangc
Subject: Re: Press Release

Thanks again!!!!!!

Sent from my iPhone

On Jan 29, 2016, at 7:02 PM, plangc <plangc@michigan.gov> wrote:

> No problem Kevin. We are also working to get the updated numbers right now.
>
> ---
>
> **From:** Sweeney, Kevin (MSP)
> **Sent:** Friday, January 29, 2016 7:02 PM
> **To:** plangc
> **Cc:** Bolger, Matt (MSP); JICManager
> **Subject:** Fwd: Press Release
>
> Amanda
>
> Can you please print the attached press release, staple it to the cover sheet I gave you and give it to Kim Richmond for review and approval. This is of course pending the final numbers being plugged in.
>
> I have reviewed the press release and see no errors with it. If there are any questions please feel free to call me at
>
> Thanks you for your extra help!
>
> K
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
> > **Date:** January 29, 2016 at 6:50:27 PM EST
> > **To:** "Sweeney, Kevin (MSP)" <SweeneyK@michigan.gov>
> > **Subject: FW: Press Release**

Just came in.

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Bolger, Matt (MSP)
Sent: Friday, January 29, 2016 6:49 PM
To: MSP-SEOCPIO; plangc; JICManager; MSP-EOC-MDCORTNS
Subject: Press Release

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Matt

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:16 PM
To: MSP-SEOCPIO
Subject: FW: Press Release
Attachments: JIC News Release 23_2016-1-29.doc; ATT00001.htm

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 7:04 PM
To: MSP-SEOCPIO
Subject: Fwd: Press Release

Sent from my iPhone

Begin forwarded message:

> **From:** "Sweeney, Kevin (MSP)" <SweeneyK@michigan.gov>
> **Date:** January 29, 2016 at 7:01:38 PM EST
> **To:** plangc <plangc@michigan.gov>
> **Cc:** "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, JICManager <JICManager@michigan.gov>
> **Subject: Fwd: Press Release**
>
> Amanda
>
> Can you please print the attached press release, staple it to the cover sheet I gave you and give it to Kim Richmond for review and approval. This is of course pending the final numbers being plugged in.
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>
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>
> K
>
> Sent from my iPhone
>
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>
> > **From:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
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> > **To:** "Sweeney, Kevin (MSP)" <SweeneyK@michigan.gov>
> > **Subject: FW: Press Release**

Just came in.

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517-284-3934

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Sent: Friday, January 29, 2016 6:49 PM
To: MSP-SEOCPIO; plangc; JICManager; MSP-EOC-MDCORTNS
Subject: Press Release

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Matt

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

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January 29, 2016
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MORE

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Fire Station #3
1525 Martin Luther King Ave.

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MORE

Release #: 22

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###

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From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:16 PM
To: MSP-SEOCPIO
Subject: FW: Press Release
Attachments: JIC News Release 23_2016-1-29.doc; ATT00001.htm

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 7:46 PM
To: JICManager
Subject: Fwd: Press Release

Have a good weekend!!!

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
> **Date:** January 29, 2016 at 7:42:14 PM EST
> **To:** "Sweeney, Kevin (MSP)" <SweeneyK@michigan.gov>
> **Subject: FW: Press Release**
>
> FYI
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934
>
> ---
>
> **From:** plangc
> **Sent:** Friday, January 29, 2016 7:19 PM
> **To:** Bolger, Matt (MSP); MSP-SEOCPIO; JICManager; MSP-EOC-MDCORTNS
> **Subject:** RE: Press Release
>
> Insp. Bolger,
>
> The press release has been approved by Ops Section Chief and Mr. Katarsky. The attached copy has the updated numbers for the day.
>
> Please let me know if you have any questions.
>
> Amanda
>
> ---
>
> **From:** Bolger, Matt (MSP)
> **Sent:** Friday, January 29, 2016 6:49 PM
> **To:** MSP-SEOCPIO; plangc; JICManager; MSP-EOC-MDCORTNS
> **Subject:** Press Release

For your review and approval. All that is pending are the numbers in red being updated with tonight's numbers.

Matt

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STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:16 PM
To: MSP-SEOCPIO
Subject: FW: Press Release

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 7:48 PM
To: plangc
Subject: Re: Press Release

Thanks Amanda. I should leave early every night as that was the fastest the nightly press release has been done yet

I owe you a lunch. Have a great weekend!!!!!!!!

Sent from my iPhone

On Jan 29, 2016, at 7:42 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> FYI
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934
>
> ---
>
> **From:** plangc
> **Sent:** Friday, January 29, 2016 7:19 PM
> **To:** Bolger, Matt (MSP); MSP-SEOCPIO; JICManager; MSP-EOC-MDCORTNS
> **Subject:** RE: Press Release
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>
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> **Subject:** Press Release

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Matt

<JIC News Release 23_2016-1-29.doc>

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MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:15 PM
To: MSP-SEOCPIO
Subject: FW: Press Release

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 7:48 PM
To: MSP-SEOCPIO
Subject: Re: Press Release

Thanks Brent. Have a great weekend!!!

Sent from my iPhone

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> FYI
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934
>
> ---
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> **To:** Bolger, Matt (MSP); MSP-SEOCPIO; JICManager; MSP-EOC-MDCORTNS
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To: MSP-SEOCPIO
Subject: FW: Press Release

From: Sweeney, Kevin (MSP)
Sent: Friday, January 29, 2016 8:13 PM
To: plangc
Cc: Bolger, Matt (MSP); JICManager; Tchorzynski, James (MSP)
Subject: Re: Press Release

Thanks Amanda. Jim thanks for tackling those specific questions from the reporter. If the media chooses to try and make a positive that we are doing into a negative, then there is nothing we can do about that

Have a good night and I look forward to reading your comments!!

Sent from my iPhone

On Jan 29, 2016, at 7:57 PM, plangc <plangc@michigan.gov> wrote:

> Insp. Bolger and Lt. Sweeney,
>
> Just an FYI. Jim T was just telling me about his conversation with the Detroit Free Press reporter this afternoon. Jim said while he was speaking to the reporter he did not have a good feeling based on the questions the reporter asked. He got the impression that the reporter wanted to paint a picture that the state is behind the ball. Jim ensured that he turned all the reporter questions for the positive. We just wanted to make sure you had a heads up prior to the story coming out.
>
> Feel free to follow up with Jim further if you have any questions.
>
> Amanda

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:13 PM
To: MSP-SEOCPIO
Subject: FW: SEOC - PIO Help

From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 10:25 AM
To: Allen, Joel (MSP)
Cc: Bowman, Kyle (MSP)
Subject: SEOC - PIO Help

Joel-

Hoping all is well. F/Lt Bowman and I have been working in the SEOC the last three weeks helping out with the Flint Water Crisis. The talk/feeling at this time is that this operation will be up and running for a few more weeks, at least. We are trying to find a third person to help us in this role. Basically someone that can work one to two days a week in the SEOC (we would take turns alternating)

We need someone that is a Department PIO. Would you be interested in helping with this?

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444
Cell:
sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:13 PM
To: MSP-SEOCPIO
Subject: FW: Days
Attachments: Cover Letter - Lakeview Sgt.docx

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 11:19 AM
To: MSP-SEOCPIO
Subject: FW: Days

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 10:45 AM
To: Bowman, Kyle (MSP)
Subject: RE: Days

Got it. I can for certainly work the 25th and most of the 22nd. I teach a night class on the 22nd, and would have to leave the SEOC at 4:00pm. Would you be able to work on the 22nd from 4pm - 8pm.

Schedule would like this:

Monday Feb 22 - Kevin (8am - 4pm); Kyle (4pm - 8pm)

Tuesday Feb 23 - Kyle

Wednesday Feb 24 - Kyle

Thursday Feb 25 - Kevin

Friday - Feb 26 -

I can do Friday if I have to, but would have to reschedule my hiring interviews for our vacant sergeant position. I'm hoping I can find our third person today and they could take that day.

Does the rest look ok?

Thanks
K

-----Original Message-----
From: Bowman, Kyle (MSP)
Sent: Wednesday, February 10, 2016 8:52 AM

To: Sweeney, Kevin (MSP)
Subject: Re: Days

23-24 I am good to work a maybe on the 22.

F/Lt. Kyle Bowman, Commander
Jackson Post
Michigan State Police
BowmanK1@Michigan.Gov

> On Feb 10, 2016, at 8:45 AM, Sweeney, Kevin (MSP) <SweeneyK@michigan.gov> wrote:
>
> Kyle
>
> What were the days that you were available to work the week of Feb 22
> - 26
>
> Talk to you soon
>
> Thanks
> K
>
> Sent from my iPhone

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:12 PM
To: MSP-SEOCPIO
Subject: FW: SEOC PIO Dates for Next Two Weeks

From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 2:13 PM
To: McCarthy, Joyce (MSP)
Subject: FW: SEOC PIO Dates for Next Two Weeks

Joyce-

Good afternoon. Can you get me a hotel room for one night on Feb 16th to Feb 17th?

Thanks
K

From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 2:08 PM
To: Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
Cc: MSP-SEOCPIO
Subject: SEOC PIO Dates for Next Two Weeks

Insp and Shannon-

Below are the dates and times that F/Lt Bowman and I will be working in the SEOC-PIO position over the next two weeks. Please add this to the schedule/calendar. There is one date, Friday February 26th that both of us have outstanding commitments. I have hiring interviews scheduled for a vacant sergeant position at the Lakeview Post. I would really like to keep this date/time as this position has been vacant since December 1. I can cancel/postpone it if needed however.

Do you have someone that could work in the SEOC-PIO position on Friday February 26th? Maybe bring Jane back in for the day? I have asked a few other PIO's, but have struck out with finding someone else to assist in this capacity.

Monday Feb 15th – Presidents Day
Tuesday Feb 16th – F/Lt Sweeney
Wednesday Feb 17th – F/Lt Sweeney
Thursday Fe 18th – F/Lt Bowman
Friday Feb 19th – F/Lt Bowman

Monday Feb 22nd – F/Lt Sweeney (8a – 4pm); F/Lt Bowman (4pm – 8pm)
Tuesday Feb 23rd – F/Lt Bowman
Wednesday Feb 24th – F/Lt Bowman
Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444
Cell:
sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:11 PM
To: MSP-SEOCPIO
Subject: FW: PIO-SEOC Assistance

From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 6:48 PM
To: Caldwell, Kevin (MSP)
Cc: Bowman, Kyle (MSP)
Subject: RE: PIO-SEOC Assistance

Kevin-

I'm here on the 16th and Kyle is here on the 18th. Let us know which date and what time and we will look for you.

FYI that a nice lunch is served around 11:30am and a nice dinner around 5:00pm. I would suggest planning your visit around one of those time slots.

Thanks
K

From: Caldwell, Kevin (MSP)
Sent: Wednesday, February 10, 2016 6:36 PM
To: Banner, Shanon (MSP); Bolger, Matt (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP)
Subject: Re: PIO-SEOC Assistance

All,

Glad to be part of the team - thank you for thinking of me for this very important work. The 26th is on my schedule.

Working on a training date is tight until the 26th; however, either the 16th or the 18th are open next week if that works. I am waiting to hear from a prior commitment but one of those dates will be open to come up for training. The 22nd - 25th is solid on Fair and Impartial Policing instructor training.

Hope that helps,

Kevin

Lt. Kevin Caldwell
Assistant Commander
Michigan State Police
Brighton Post
4337 Buno Road
Brighton, MI 48114
Phone: 810.227.1051

On Feb 10, 2016, at 6:09 PM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

Thanks everyone for arranging this!

From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 6:03 PM
To: Caldwell, Kevin (MSP)
Cc: Bowman, Kyle (MSP); Bolger, Matt (MSP); Banner, Shanon (MSP)
Subject: FW: PIO-SEOC Assistance

Kevin-

Welcome to the club! My cell is and Kyle's cell is

Your first work date is Friday Feb 26th at 8:00am. What day and time did you want to do your training? I would suggest a four hour block of time to be trained.

Thanks and I look forward to talking with you soon.

K

From: Bolger, Matt (MSP)
Sent: Wednesday, February 10, 2016 5:51 PM
To: O'Neill, Stephen (MSP)
Cc: Banner, Shanon (MSP); McGaffigan, Kevin (MSP); Allen, Joel (MSP); Caldwell, Kevin (MSP); Bowman, Kyle (MSP); Sweeney, Kevin (MSP)
Subject: RE: PIO-SEOC Assistance

Kevin and Kyle will coordinate schedules with him.

From: O'Neill, Stephen (MSP)
Sent: Wednesday, February 10, 2016 5:42 PM
To: Bolger, Matt (MSP)
Cc: Banner, Shanon (MSP); McGaffigan, Kevin (MSP); Allen, Joel (MSP); Caldwell, Kevin (MSP)
Subject: Re: PIO-SEOC Assistance

Matt,
This is approved on our end. Who will contact Kevin for further?

Steve

Sent from my iPhone

On Feb 10, 2016, at 4:36 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

Steve,

Can we obtain assistance from Lt Caldwell to help is in the SEOC and the PIO liaison to alternate time with F/LTs Sweeney and Bowman?

Thank you,

Matt

Begin forwarded message:

From: MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
Date: February 10, 2016 at 4:31:34 PM EST
To: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
Cc: "Caldwell, Kevin (MSP)" <CaldwellK4@michigan.gov>, "Allen, Joel (MSP)" <AllenJ16@michigan.gov>
Subject: PIO-SEOC Assistance

Insp and Shanon-

As we discussed, Lt Bowman and I have spoken to Lt Kevin Caldwell. He is willing to assist Kyle and I in the SEOC in the role of PIO. Between the three of us I feel confident that we will be able to staff the 12 hour shifts for the next several weeks.

If approved, Lt Caldwell's first day in the MSP-SEOC will be February 26th from 8a- 8p. He will come into the SEOC on either the 24th or 25th for training.

Please run this through the chain of command to Insp O'Neil for approval of this request

Thank you
F/Lt Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:11 PM
To: MSP-SEOCPIO
Subject: FW: SEOC PIO Dates for Next Two Weeks

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 10:26 AM
To: Sweeney
Subject: FW: SEOC PIO Dates for Next Two Weeks

FYI....

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 10:25 AM
To: Henke, Cameron (MSP)
Subject: RE: SEOC PIO Dates for Next Two Weeks

Good to hear. I'll share this with my wife ☺

From: Henke, Cameron (MSP)
Sent: Thursday, February 11, 2016 10:23 AM
To: Sweeney, Kevin (MSP)
Subject: Re: SEOC PIO Dates for Next Two Weeks

Thanks Kevin. We all appreciate your hard work in Flint. The detail was the focus of the Director's meeting and she and Captain Kelenske both expressed the appreciation for you long hours and dedication.

Inspector Cameron B. Henke
Michigan State Police
6th District HQ

On Feb 10, 2016, at 2:09 PM, "Sweeney, Kevin (MSP)" <SweeneyK@michigan.gov> wrote:

> Insp-
>
> FYI on my SEOC schedule. This will allow me a couple of work days at the post next pay period....
>
> Have a good afternoon
>
> K
>
> ---
>
> **From:** Sweeney, Kevin (MSP)
> **Sent:** Wednesday, February 10, 2016 2:08 PM
> **To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
> **Cc:** MSP-SEOCPIO
> **Subject:** SEOC PIO Dates for Next Two Weeks

Insp and Shannon-

Below are the dates and times that F/Lt Bowman and I will be working in the SEOC-PIO position over the next two weeks. Please add this to the schedule/calendar. There is one date, Friday February 26th that both of us have outstanding commitments. I have hiring interviews scheduled for a vacant sergeant position at the Lakeview Post. I would really like to keep this date/time as this position has been vacant since December 1. I can cancel/postpone it if needed however.

Do you have someone that could work in the SEOC-PIO position on Friday February 26th? Maybe bring Jane back in for the day? I have asked a few other PIO's, but have struck out with finding someone else to assist in this capacity.

Monday Feb 15th – Presidents Day
Tuesday Feb 16th – F/Lt Sweeney
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Friday Feb 19th – F/Lt Bowman

Monday Feb 22nd – F/Lt Sweeney (8a – 4pm); F/Lt Bowman (4pm – 8pm)
Tuesday Feb 23rd – F/Lt Bowman
Wednesday Feb 24th – F/Lt Bowman
Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444
Cell:
sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<image003.png>

MSP-SEOCPIO

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 5:10 PM
To: MSP-SEOCPIO
Subject: FW: URGENT: Flint JIC Staffing - Deadline: 5 p.m. Today
Attachments: Staffing - 2016.02.11 - ABV.docx

Importance: High

From: Sweeney, Kevin (MSP)
Sent: Thursday, February 11, 2016 2:00 PM
To: Caldwell, Kevin (MSP)
Subject: FW: URGENT: Flint JIC Staffing - Deadline: 5 p.m. Today
Importance: High

FYI....

From: JICManager
Sent: Thursday, February 11, 2016 1:58 PM
To: achtenbergk@michigan.org; Ackley, Martin (MDE); Adler, Jessi (DHHS); Arend, Kari (MDOT); Bach, Katie (MSHDA); Baker, Tanya (LARA); Banner, Shanon (MSP); Bean, Mary Kay (MGCB); Biehl, Laura (GOV); Bitely, Andrea (AG); Brown, Jessica (GOV); Brown, Melanie (DEQ); Brown, Tiffany (MSP); Buhs, Caleb (DTMB); Cavanaugh, Cheryl (MDARD); Cranson, Jeff (MDOT); DeVol, Lauren (DMVA); Eisner, Jennifer (DHHS); Ellis, Jan (MDE); Gajewski, Ryan (MEDC); Gautz, Chris (MDOC); Golder, Edward (DNR); Hall, Jocelyn (MDOT); Hausler, Jeanne (MDARD); Hawthorne, Megan (AG); Heaton, Anna (GOV); Holland, Meegan (GOV); Holton, Jennifer (MDARD); Kaiser, David (MSP); Kennedy, Jordan (GOV); Kramer, Holly (MDOC); Leix, Ron (MSP); Levengood, Vicki (MDCR); Lisabeth, Nicole (MSP); McCumber, Karen (MEDC); Medrano, Sierra (MSP); Miller, Andrea (DIFS); Miller, Jacki (MDCR); Minicuci, Angela (DHHS); Moon, Jason (LARA); Murray, David (GOV); Paciorek, Josh (GOV); Emily Palsrok; Emily Palsrok; Payne, Bruce (MSP); Provenzano, Frank (MEDC); Sampson, Jeremy (TREASURY); Sellek, Stacy (Courts); Simpson, Angela (DMVA); Sprague, Megan (MDARD); Stanton, Terry A. (Treasury); Sweeney, Kevin (MSP); Thelen, Suzanne (DMVA); thomasvega21@gmail.com; Throne, Heather (MDARD); Tommasulo, Karen (DEQ); Weiss, Kurt (DTMB); Wheaton, Bob (DHHS); Wieber, Kerry (DNR); Wiebesick, Chad (MEDC); Humes, William R (DMVA); Woodhams, Fred (MDOS); Humes, William R (DMVA); Bolger, Matt (MSP); Shaw, Michael (MSP); Phillips, Kristin (DNR); Walter, Elyse (DNR); Miller, Amy J. (DHHS); Sutfin, Lynn (DMVA); Starr, Scott (DTMB)
Cc: Holland, Meegan (GOV); Murray, David (GOV); Biehl, Laura (GOV); Heaton, Anna (GOV); Kennedy, Jordan (GOV); Brown, Jessica (GOV)
Subject: URGENT: Flint JIC Staffing - Deadline: 5 p.m. Today
Importance: High

Fellow PIOs,

Thank you for helping staff the Flint Joint Information Center (JIC) during the Flint water emergency. Without your help, we couldn't make this operation happen.

We are still trying to fill the following shifts (see attached document):

Feb. 16 – 1 person
Feb. 18 – 2 people
Feb. 19 – 1 person

Feb. 22 – 1 person
Feb. 23 – 1 person
Feb. 24 – 2 people
Feb. 25 – 2 people
Feb. 26 – 2 people

Please evaluate your staffing and let us know if you have someone available to work any of these shifts by 5 p.m. today. When possible, with the reduced staffing, we prefer PIOs who are already trained to work in the Flint JIC.

Thank you for your consideration. We can't make this operation happen without your partnership.

Best regards,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell:

PLEASE NOTE: Effective **February 1, 2016**, the **Michigan State Police, Emergency Management and Homeland Security Division** is moving.

My new contact information will be:

Phone: 517-284-3962
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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Flint JIC Staffing – Feb. 16-19

Position	Tuesday Feb. 16	Wednesday Feb. 17	Thursday Feb. 18	Friday Feb. 19
Gov Office	TBD	TBD	TBD	TBD
JIC Manager	Insp. Matt Bolger	Shanon Banner	Insp. Matt Bolger (Noon)	Insp. Matt Bolger
MDHHS	Jen Eisner	Jen Eisner	Angela Minicuci	Angela Minicuci
LARA	TBD	TBD	TBD	TBD
DEQ	TBD	TBD	TBD	TBD
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC/JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix
Hotline/JIC News Email/Writer	Bob Gwizdz	Bob Gwizdz		Jeremy Sampson
Media Monitoring/ Web Content/ Writer		Michelle Grimmell		
Field PIO	F/Lt. Dave Kaiser (On Call)	F/Lt. Dave Kaiser (On-Call)	F/Lt. Dave Kaiser (On-Call)	F/Lt. Dave Kaiser (On-Call)
SEOC PIO Liaison	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt Kyle Bowman	F/Lt. Kyle Bowman

Flint JIC Staffing – Feb. 22-26

Position	Monday Feb. 22	Tuesday Feb. 23	Wednesday Feb. 24	Thursday Feb. 25	Friday Feb. 26
Gov Office	TBD	TBD	TBD	TBD	TBD
JIC Manager	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Insp. Matt Bolger	Insp. Matt Bolger
MDHHS	Bob Wheaton	Bob Wheaton	TBD	Angela Minicuci	Angela Minicuci
LARA	TBD	TBD	TBD	TBD	TBD
DEQ	TBD	TBD	TBD	TBD	TBD
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC/JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	Ron Leix
Hotline/JIC News Email/Writer		Terry Stanton			
Media Monitoring/ Web Content/ Writer	Cheri Cavanaugh				
Field PIO	F/Lt. David Kaiser (On Call)	F/Lt. David Kaiser (On Call)	F/Lt. David Kaiser (On Call)	F/Lt. David Kaiser (On Call)	F/Lt. David Kaiser (On Call)
SEOC PIO Liaison	F/Lt. Kevin Sweeney (8 a.m.-4 p.m.) F/Lt. Kyle Bowman (4-8 p.m.)	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kevin Sweeney	Lt. Kevin Caldwell

Updated: 2/9/2016 – ABV

Vetter, Kimberly (MSP)

From: Schloegl, Lawrence (MSP)
Sent: Monday, February 08, 2016 12:55
To: Ciochetto, James (MSP); Cook, Lance (MSP); Green, Gary (MSP); Hunger, Jeffrey (MSP); Naylor, Norma (MSP); Parsons, Todd (MSP); Vetter, Kimberly (MSP)
Subject: FW: Signal One - Cancellation

fyi

From: Roesler, David W. (MSP)
Sent: Monday, February 08, 2016 12:54 PM
To: Abendroth, Joel (MSP); Ambrose, Andrew (MSP); Anderson, Michael (MSP); Cushman, Bradley (MSP); Davis, Robert (MSP); Dunlap, Michele (MSP); Fias, Andrew (MSP); Grant, Nathan (MSP); Henke, Cameron (MSP); Kanitz, Matt (MSP); King, Natalie (MSP); McIntire, Christopher (MSP); Poulson, Gregory (MSP); Rau, Steven (MSP); Russo, Mark (MSP); Schloegl, Lawrence (MSP); Speights, Detrich (MSP); Sweeney, Kevin (MSP); Wheaton, Pamela (MSP); White, Jeffrey (MSP)
Subject: FW: Signal One - Cancellation

From: Shaw, Jim (MSP)
Sent: Monday, February 08, 2016 12:53 PM
To: Operations, Lts, Lieutenants (MSP)
Cc: Deasy, Thomas (MSP); Artibee, Sally (MSP); Zarotney, Greg (MSP); Banner, Shanon (MSP); Gorski, Gary (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Sands, Thomas (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP); Shaw, Jim (MSP); Boucher, Brody (MSP); Gasper, Joe (MSP); Boyd, Patrick (MSP); Brown, Michael (MSP); Caldwell, Mike A. (MSP); Card, John (MSP); Hahn, Mike (MSP); Halpin, John E. (MSP); Henke, Cameron (MSP); Kanicki, Bonnie (MSP); Kapp, Gene (MSP); McGaffigan, Kevin (MSP); Menna, Philip (MSP); O'Neill, Stephen (MSP); Roesler, David W. (MSP); Sailer, George P. (MSP); Sipes, Stephen (MSP); Stolicker, Christopher (MSP); Wolf, James (MSP); Yesh, Monica (MSP)
Subject: Signal One - Cancellation

Good afternoon Ops:

Would you please send out the following notification of the cancellation of the Signal 1:

Signal One Cancellation – Third District posts

Effective immediately the Signal One issued for potential of civil unrest in the City of Flint is cancelled.

Authority: Lt. Col. W. Thomas Sands, Deputy Director, Field Services Bureau

Thanks..

Jim

Insp. Jim Shaw

Vetter, Kimberly (MSP)

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 18:17
To: Vetter, Kimberly (MSP)
Subject: "Flint residents should not have to pay for water they cannot drink"

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

HOME | NEWSROOM | BLOG | CONTACT | FACEBOOK | TWITTER | INSTAGRAM

Budget recommendation will include $30 million request for Flint water bill repayments

"I agree with Flint residents, that they should not have to pay for water they cannot drink.

My budget recommendation will include the request for the state to make payments to the city's water system for residential bills going back to April 2014."

— Rick Snyder

www.mi.gov/FlintWater | www.HelpForFlint.com

When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly

65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.

LEARN MORE

We spoke with Staff Sgt. Thomas Vega about the critical resources they're providing to Flint families every day. He also encouraged residents to pick up and return their water testing kits to Flint fire stations. Test results will be posted online at www.mi.gov/flintwater. **Click here to watch the video.**

www.mi.gov/FlintWater | www.HelpForFlint.com

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This email was sent to vetterk@michigan gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 517-335-7858

Vetter, Kimberly (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 16:48
To: Vetter, Kimberly (MSP)
Subject: Flint Volunteer Efforts

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to vetterk@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Vetter, Kimberly (MSP)

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:55
To: Vetter, Kimberly (MSP)
Subject: "He's his own best spokesman"

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

HOME | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.

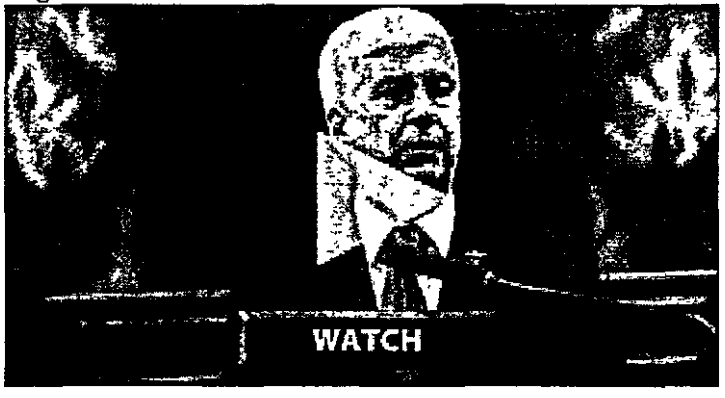
Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



Governor in USA Today: "I will fix this, and I mean it."

"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." **Click here to read the Governor's full op-ed.**

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. **Click here to read the full story in the Washington Post.**

Visit HelpForFlint.com to learn how you can help Flint residents.

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This email was sent to vetterk@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 517-335-7858

Vetter, Kimberly (MSP)

From: MSP_Public_Affairs
Sent: Friday, January 22, 2016 09:54
Subject: NEWS HEADLINES--Friday, January 22, 2016

Michigan State Police Looking To Hire Women
CBS Detroit
1.21.16

DETROIT (WWJ) – Michigan State Police are looking for women to join the department.

An informational recruiting seminar for potential female troopers is scheduled for 10 a.m. on Saturday, March 19 at Schoolcraft College in Livonia.

Why women, specifically?

"Well, I think you need to be a diverse organization to match the entire state of what our population is," MSP First Lt. Mike Shaw. "Roughly, about 10 percent of our department are women now. We'd like to increase that."

State police recruiters will be showing off many of the department's specialty units including K-9, special investigations, computer crimes and the gaming section.

Some of the minimum requirements include being at least 21 years of age and a U.S. citizen, having a high school diploma or G.E.D., "good moral character," and no felony convictions.

The starting salary at the beginning of the 21-week recruit school is $44,000 annually with a $7,800 raise upon the completion of one year.

"I think there is an old myth that women didn't belong in law enforcement, or that they weren't suited for it," Shaw said. "But I think it goes by an individual, not necessarily a gender."

Shaw said more than a dozen female troopers will be on hand at the event to answer any questions women may have about the job.

Those interested in attending should email Tpr. Marjorie Richardson at richardsonm2@michigan.gov. Please arrive by 9:45am. The attire for this event is business casual.

http://detroit.cbslocal.com/2016/01/21/michigan-state-police-looking-to-hire-women/

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Michigan State Police: man arrested for 1988 cold case murder
WSBT TV 22
1.21.16

Police say 49-year-old Guy Carl Simpson is accused of killing Charles Paul Miller.

Simpson made his first court appearance in South Haven.

He faces charges of open murder, felony firearms, and conspiracy to commit murder.

He's being held at the Van Buren County Jail.

http://www.wsbt.com/news/local/Michigan-State-Police-man-arrested-for-1988-cold-case-murder/37557920

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City turns down $1M grant after GRPS declines cops in schools
MLive
Monica Scott
1.21.16

GRAND RAPIDS, MI -- A $1 million grant that would have put eight police officers in public and faith-based schools has been declined by Grand Rapids after the public school system pulled out of the deal.

Once Grand Rapids Public Schools decided it would not participate, the program soon lost its appeal, despite interests from the Kent Intermediate School District and Grand Rapids Christian Schools, officials said.

The district, which has a public safety department, was to receive four officers, the largest allotment among those who were initially interested. School and police administrators said last year the idea was to improve relationships and to fuel future for recruitment in addition to safety concerns.

Related: Grand Rapids police seeking $1M grant to put officers on school campuses

"Parents and other community stakeholders said they weren't comfortable having police officers inside our schools," said John Helmholdt, the district spokesman. "The timing wasn't right."

Helmholdt said incidents occurring nationally fueled that sentiment, including a black female student's violent classroom arrest by a school resource officer in South Carolina. That interaction was captured on video, went viral and sparked widespread outrage.

"We will continue to work on building relationships between our students and schools and the police department," he said, noting the contentious elements between minority students and police officers that may not be as prevalent in Grand Rapids.

Capt. Pete McWatters, who worked on the grant, said the resource officer program was always about outreach and collaboration to improve relationships with young people. He said historically, the department has had not officers in schools.

The program would have put as many as eight officers in five school systems, including the KISD and Grand Rapids Christian Schools. That fell to six when National Heritage Academies, the for-profit charter school management company, and NorthPointe Christian Schools weren't interested.

"We remained very interested in participating and we were disappointed to learn that the city was unable to revise the grant," said Kent ISD Superintendent Ron Caniff, who oversees a campus with about 3,000 students at the Kent Career Tech Center and Kent Innovation High School.

"Having an officer definitely enhances safety, and of equal importance, is the element of prevention. Having an officer present was intended to be a proactive approach based on the positive relationships the officer is able to establish with students," Caniff said.

The federal government would have paid for approximately 50 percent of the cost for officers. The city and schools would split the other half equally. Officers would have had to be maintained at least one additional year after the grant funding was completed.

The grant was through the Office of Community Oriented Policing Services (COPS), a component within the U.S. Department of Justice dedicated to community policing.

Steve Guitar, the city's spokesman, said the city didn't feel it could support the matching grant without better school participation.

Tom DeJonge, superintendent of Grand Rapids Christian Schools, said it had already budgeted around $30,0000 and created space for the officer at the high school. He said he never received official word that the city was declining the grant.

"I think it could have been a very positive experience for our students," said DeJonge. "The program had a lot of promise."

Resource officers have been very successful in multiple districts. The Kent County Sheriff's Office has six officers in the following districts: Kent City, Byron Center, Kenowa Hills, Forest Hills, Lowell, and Northview. City departments have officers in Grandville, Kentwood and Wyoming.

http://www.mlive.com/news/grand-rapids/index.ssf/2016/01/1_m_grant_to_put_officers_on_s.html#incart_river_home

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Police-clergy relations key to preventing Ferguson-like problems, chief says
MLive
John Tunison
1.21.16

GRAND RAPIDS, MI -- When riots and protests engulfed Ferguson, Mo., in 2014, there was a breakdown in communication and trust between authorities and the public.

Grand Rapids Police Chief David Rahinsky thinks a better relationship between police and clergy might have helped stem the tide of discontent.

Rahinsky is now championing a local effort to foster better relations and communication between Grand Rapids police and clergy.

"We recognize there's a level of mistrust with some sectors of the community and our law enforcement," he said.

"It's our opinion there's really no better conduit to reach out to that group than the clergy," he said Thursday, Jan. 21.

Rahinsky and Patrick Miles, U.S. District Attorney for the Western District of Michigan, will gather at 3 p.m. Friday, Jan. 22 at Grand Rapids City Hall to talk about building community relationships.

The discussion, part of a "Coffee with Clergy" event titled Advocates and Leaders for Police and Community Trust, is expected to draw attendance from many clergy.

Those looking to attend should contact city offices at 456-3364.

Rahinsky said clergy can help bridge any communication gaps between police and a disaffected public.

http://www.mlive.com/news/grand-rapids/index.ssf/2016/01/police-clergy_relations_key_to.html#incart_river_home

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Mother sues Lansing and police for releasing man who then killed her daughter
MLive
Andy Hoag
1.21.16

SAGINAW, MI — The mother of Angelica Olivarez, a Saginaw woman murdered by her child's father Michael Lawrence, has filed a federal lawsuit against the city of Lansing and 15 of its police officers.

Lawrence strangled Olivarez inside her home April 15, 2013, less than two months after Lansing police released Lawrence while he was at-large and wanted for another murder in Saginaw.

Olivarez's mother, Theresa Medel, through her Rochester Hills attorney Shawn Cioffi, filed the complaint on Wednesday, Jan. 20, in U.S. District Court in Detroit. It lists the officers only as John Does.

"The acts of (the defendants) ... deprived Angelica Olivarez of her constitutional and statutory rights and caused her death," the lawsuit states.

The lawsuit alleges wrongful death, gross negligence, and violations of the 14th Amendment of the U.S. Constitution as it relates to life and liberty under due process of law.

"As a result of the defendants' grossly negligent acts, failure to follow the proper procedures and in complete disregard of local, state, and federal law and constitutional protections that should have been afforded to (Olivarez), she died, and thereby her family has been deprived of her love, companionship, and support for the remainder of their natural lives," the lawsuit states.

The lawsuit seeks more than $75,000 in compensatory damages as well as punitive damages.

Lawrence, whom police ultimately arrested in August 2013 in Las Vegas, is serving two sentences of life without parole for Olivarez's murder as well as the drive-by murder of 6-year-old Lay'la Jones on Saginaw's northeast side.

Lawrence, now 26, strangled Olivarez, 23, inside her home while their now 6-year-old son was in another room in the home. The boy was the focal point of Lawrence's trial, as he told multiple people, including his great-grandparents who ultimately adopted him, in the hours after his mother's death that his dad killed her. He was 3 years old at the time.

About seven weeks earlier, on Feb. 24, Lawrence was in the custody of Lansing police, who had detained him during the arrest of a woman with whom he was found, according to Lansing Police Public Information Officer Robert Merritt.

Merritt told MLive in 2013 that Lawrence gave police a false name that had an open warrant associated with it. When police told Lawrence they were arresting him on that warrant, he gave another name, Dominique Saxton, and police arrested him for providing false information to police, a 90-day misdemeanor under a Lansing city ordinance.

Merritt said the arresting officer confirmed the date of birth and physical descriptions of Dominique Saxton with the man he was placing under arrest. Lawrence matched the information on Saxton in the Law Enforcement Information Network, Merritt said. Police did not fingerprint Lawrence because it is not required with 90-day misdemeanors, Merritt said.

Lawrence was jailed at the Lansing Police Department's detention center for about an hour and then released on a bond, Merritt said.

"Had Michael Lawrence been fingerprinted," the lawsuit states, "the fingerprints would have revealed that the person held under the name 'Dominique Saxton' was actually Michael Lawrence, and the Lansing Police Department could have arrested Michael Lawrence in connection with the murder of Lay'la Jones."

Merritt said the release of Lawrence was "tragic."

"He slipped through our fingers," Merritt said. "As a department, we take responsibility and hold ourselves to a high standard. But our policies and procedures, we followed them to a tee."

The lawsuit also seeks a declaratory judgment "to redress (the defendants') ... ongoing deliberate indifference in policies, practices, habits, customs, usages, training, and supervision ... which (the defendants) have no intention of voluntarily correcting, despite obvious need for such correction."

Lawrence, meanwhile, is imprisoned at the Cotton Correctional Facility in Jackson. The Michigan Court of Appeals in September upheld his conviction for the Jones murder and has yet to hear arguments for his appeal of his conviction for the Olivarez murder.

http://www.mlive.com/news/saginaw/index.ssf/2016/01/saginaw_murder_victims_mother.html#incart_river_home

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Still work to do to distribute water resources to Flint residents, state says
MLive
Molly Young
1.22.16

FLINT, MI -- All areas of the city, but not every home, was visited by a water response team as of Thursday evening, Jan. 21, according to Michigan's Joint Information Center.

According to a news release from the center, 30,770 homes have water resources, gathered either by visiting a water resource center or because it was visited by a response team, a news release from the JIC says. Response teams are comprised of city, county and state personnel, American Red Cross and volunteers, and National Guard soldiers and airmen.

Capt. Chris Kelenske, commander of the Michigan State Police Emergency Management and Homeland Security division, says there's still work to do.

"While we have visited every part of the city, we know we have not yet reached every home, so our work is not done," Kelenske said. "Water response teams will continue door-to-door visits until we are sure every Flint resident has the safe water resources they need.

As of Thursday evening, Jan. 21, the following resources were distributed and how many of that resource was purchased by the state since Jan. 5.

More than 105,091 cases of water of 124,398 cases purchased were distributed.
79,571 water filters of 115,700 purchased.
21,625 water testing kits of 61,161 purchased.

Water response teams may ask residents questions, like what type of filters they are using and if they need help installing a filter. According to the JIC, it helps them collect information for long-term recovery and make sure they are distributing the right amount of supplies.

People on the teams wear their credentials with state of Michigan seal hologram so they can be easily identified, according to the JIC. They will, at no time, enter a resident's home or request payment for services or supplies.

Here is a list of the water resource sites, which remain open daily from 9 a.m. to 9 p.m.:

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Road
Flint, MI 48506

Fire Station #6
716 West Pierson Road
Flint, MI 48505

Fire Station #8
202 East Atherton Road
Flint, MI 48507

http://www.mlive.com/news/flint/index.ssf/2016/01/still_work_to_do_to_distribute.html

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EPA Orders State, Flint To Fix Water; Obama Sending $80M; Regional EPA Chief Resigns
Gongwer
1.21.16

The U.S. Environmental Protection Agency is ordering the state and city of Flint to take a series of immediate actions to address the city's drinking water crisis, declaring the state and city "have failed to take adequate measures to protect public health."

Additionally, in a series of rapid developments Thursday evening, President Barack Obama said the federal government would send $80 million to the state to assist with the drinking water crisis in Flint, and the director of the EPA region that covers Michigan, Susan Hedman, tendered her resignation effective February 1.

"Our children should not have to worry about the water they're drinking in American cities," Mr. Obama said in a speech to the nation's mayors in which he announced the $80 million.

No further detail was available on what, specifically, the money would go toward, but Mr. Obama expected it to be transmitted next week. Governor Rick Snyder had requested $96 million in federal disaster assistance. Mr. Obama had denied the governor's request for a major disaster declaration although he has declared a state of emergency.

U.S. Rep. Dan Kildee (D-Flint) said the money, new for the state and not previously planned to be appropriated, would go toward a state revolving fund. Mr. Kildee, in an interview, said the funds are not specifically earmarked for Flint, but that's how the state should use them. He also urged a sizeable portion of the aid to go to Flint in forgivable loans.

"This is an opportunity for the state to put their money where their apologies are and fund this in a more robust way than the $28 million appropriation," he said, referring to the bill moving through the Legislature with emergency aid for the city. Mr. Snyder has said the aid is a first step.

Senate Minority Leader Jim Ananich (D-Flint) praised the news of the federal aid.

"This is the type of leadership and action my community deserves," he said in a statement. "These resources will help with immediate health and safety needs while we continue to push for the long-term support the state must provide."

Ms. Hedman had emerged as one of the central figures in the scandal. Experts and advocates for Flint residents said she could have alerted the public to worries EPA staff had about the DEQ's decision not to require Flint to add corrosion control treatment to the water once the city began drawing water from the Flint River.

The more corrosive river water caused lead service lines to leach into the drinking water. Had the water contained the necessary treatment, the lead lines would have retained a protective layer.

The Detroit News reported this week that Ms. Hedman, rather than airing her concerns publicly or having the EPA take action, waited for a legal opinion on what the EPA could do. An EPA water expert, Miguel Del Toral, had discovered the problem in February and grew so frustrated at the agency's unwillingness to act that he leaked his memo about the problem to some residents and broke agency policy by speaking on the record about his concerns to the American Civil Liberties Union of Michigan's investigative journalist, Curt Guyette.

In a statement, the EPA said Ms. Hedman offered to resign and "EPA Administrator Gina McCarthy has accepted given Susan's strong interest in ensuring that EPA Region 5's focus remains solely on the restoration of Flint's drinking water."

Of the resignation, Mr. Ananich said: "We've said since day one everyone at every level needs to be held accountable for whatever role they had in this crisis. It's unfortunate the Legislature and state aren't moving nearly as swiftly as the federal government now appears to be."

Meanwhile, the EPA order issued to the state outlines sweeping oversight from the federal agency and follows a phone conversation between Governor Rick Snyder and Ms. McCarthy.

"There continues to be inadequate transparency and accountability with regard to provision of test results and actions taken and those are critical for the people of Flint," Ms. McCarthy said in a letter to Mr. Snyder. And "there is an increasing concern about capacity to carry out the recommended actions to safely manage Flint's drinking water system."

The order requires the state to within five days create a public website where it will post all reports, sampling results, plans, weekly status reports on progress toward all requirements and other documents.

The order further mandates the state and city respond in writing within 10 days to all of the EPA Flint Task Force's requests and recommendations made on November 25, 2015, and subsequent dates. The state and city also within 10 days must provide water quality measurements on things like pH, total alkalinity, chloride, temperature and other data), all lead in water testing results for the city since January 2013 and identification of areas in the city with elevated blood lead levels.

The state and city also must provide within 10 days an inventory of homes with lead service lines, addresses of homes that have had water service interruptions or street disturbances in the past year and the addresses of currently unoccupied homes.

The EPA also has ordered the state and city to add corrosion inhibitors at levels sufficient to re-optimize corrosion control.

Within 14 days, the state and city must submit to the Department of Environmental Quality and post to the new website several items, including a sampling plan for daily monitoring of water quality parameters and an operations plan for corrosion control equipment.

The order further bars the city from switching to the new Karegnondi Water Authority, expected to come online this summer, until the state and city submit a plan, subject to public comment, demonstrating the city has the technical, financial and managerial capacity to operate the water system in compliance with relevant laws.

Within seven days, the DEQ, with the city's concurrence, must engaged a panel of independent experts on drinking water treatment and Flint community members to make public recommendations on the steps needed to "mitigate the imminent and substantial endangerment to the health of persons" and the general operation of the city's water system.

To help ensure transparency and accountability, Ms. McCarthy said in her letter to Mr. Snyder that the agency would work with the city in the near-term to oversee and participate in the collection of Lead and Copper Rule drinking water samples by Flint residents and would have those samples analyzed in a "certified laboratory," with results available to the public.

But the EPA's ability to help is limited in scope, she said, and eventually the state will have to step up to continue restoration of safe drinking water in Flint.

"The EPA underscores that the state and city ultimately will need to work with independent recognized experts to undertake a broader effort to fully assess and verify the safety of Flint's drinking water system-wide," the letter said.

Snyder Press Secretary Dave Murray, responding to the EPA's actions, said in a statement: "The state of Michigan stands ready to work with the U.S. Environmental Protection Agency and all agencies to fix the water crisis in Flint. As Governor Snyder said in his State of the State Address earlier this week, government at all levels failed the people of Flint. He accepted accountability for that, and noted that federal, state, and local leaders broke the trust of the people. We should all focus on the needs of Flint - both immediate and long-term. Making the city whole again must be our top priority."

Of the $80 million, Mr. Murray said the state is grateful for the assistance.

U.S. Sen. Gary Peters (D-Bloomfield Township) praised the president's decision on the funding and called Ms. Hedman's resignation appropriate. He also commended the EPA for stepping into the situation.

"For months, the state of Michigan and MDEQ failed to take the necessary steps to ensure Flint residents had clean, safe drinking water," he said in a prepared statement. "I am pleased the EPA has announced it is stepping in and taking immediate action to protect the public health and increase transparency."

Vetter, Kimberly (MSP)

From: Schloegl, Lawrence (MSP)
Sent: Wednesday, January 13, 2016 17:19
To: Huovinen, Jeff (MSP)
Cc: King, Natalie (MSP); Ciochetto, James (MSP); Cook, Lance (MSP); Green, Gary (MSP); Hunger, Jeffrey (MSP); Naylor, Norma (MSP); Parsons, Todd (MSP); Vetter, Kimberly (MSP)
Subject: FW: Flint Water Detail
Attachments: image003.png; ATT00001.htm; Copy of Copy of Flint Water Detail (2).xlsx; ATT00002.htm

Tpr. Huovinen,
You have been assigned to this detail on Friday. See below and attached for instructions/locations/proper attire, etc. Please advise if any questions.

ls

From: Roesler, David W. (MSP)
Sent: Wednesday, January 13, 2016 5:15 PM
To: White, Jeffrey (MSP); Schloegl, Lawrence (MSP); Sweeney, Kevin (MSP); Anderson, Michael (MSP); McIntire, Christopher (MSP); Henke, Cameron (MSP); Rau, Steven (MSP); Fias, Andrew (MSP)
Subject: Fwd: Flint Water Detail

Sent from my iPhone

Begin forwarded message:

> **From:** "Artibee, Sally (MSP)" <ArtibeeS@michigan.gov>
> **Date:** January 13, 2016 at 4:11:32 PM EST
> **To:** "Sands, Thomas (MSP)" <SandsT@michigan.gov>, "Shaw, Jim (MSP)" <ShawJ@michigan.gov>, "Stolicker, Christopher (MSP)" <StolickerC@michigan.gov>, "Kolbas, Adam (MSP)" <KolbasA@michigan.gov>, "Cline, Gloria (MSP)" <clineg@michigan.gov>, "Carter, Jerry (MSP)" <carterj7@michigan.gov>, "Keck, Frank R. (MSP)" <KeckF@michigan.gov>, "Darling, Michele (MSP)" <DarlingM1@michigan.gov>, "Risner, Tamara (MSP)" <RisnerT1@michigan.gov>, "Moots, James (MSP)" <MootsJ@michigan.gov>, "Cox, Bradley (MSP)" <CoxB@michigan.gov>, "Zarate, Michael (MSP)" <ZarateM@michigan.gov>, "Gettel, Gina (MSP)" <GettelG@michigan.gov>, "Young, Eric (MSP)" <YoungE4@michigan.gov>, "Smith, Victoria (MSP)" <SmithV14@michigan.gov>, "Barber, Andrea (MSP)" <BarberA1@michigan.gov>, "Rodgers, Jeffrey (MSP)" <RodgersJ4@michigan.gov>, "Vaughn, Thomas (MSP)" <VaughnT@michigan.gov>, "Hart, Matthew (MSP)" <HartM@michigan.gov>, "Huovinen, Jeff (MSP)" <HuovinenJ@michigan.gov>, "Donahue, Neil (MSP)" <DonahueN@michigan.gov>, "Roti, Patrick (MSP)" <RotiP@michigan.gov>, "Ducker, Kenneth (MSP)" <DuckerK@michigan.gov>, "Rider, Stefanie (MSP)" <RiderS1@michigan.gov>, "Aho, Michael (MSP)" <AhoM@michigan.gov>, "Buzanowski, Brandon (MSP)" <BuzanowskiB@michigan.gov>, "Libstaff, Derrick (MSP)" <LibstaffD@michigan.gov>, "Dawson, William (MSP)" <DawsonW@michigan.gov>, "Hop, Travis (MSP)" <HopT@michigan.gov>, "Viverette, Ed (MSP)" <ViverretteE@michigan.gov>

Cc: "Boyd, Patrick (MSP)" <BoydP2@michigan.gov>, "Brown, Michael (MSP)" <BrownM51@michigan.gov>, "Caldwell, Mike A. (MSP)" <CaldwellM@michigan.gov>, "Card, John (MSP)" <CardJ@michigan.gov>, "Dirlam, Thomas (MSP)" <DirlamT@michigan.gov>, "Hahn, Mike (MSP)" <HahnM@michigan.gov>, "Halpin, John E. (MSP)" <HalpinJ1@michigan.gov>, "Henke, Cameron (MSP)" <HenkeC@michigan.gov>, "Kanicki, Bonnie (MSP)" <KanickiB@michigan.gov>, "Kapp, Gene (MSP)" <KappG@michigan.gov>, "McGaffigan, Kevin (MSP)" <McGaffiganK@michigan.gov>, "Menna, Philip (MSP)" <MennaP1@michigan.gov>, "O'Neill, Stephen (MSP)" <ONeillS@michigan.gov>, "Roesler, David W. (MSP)" <RoeslerD5@michigan.gov>, "Sailer, George P. (MSP)" <SailerG@michigan.gov>, "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Wolf, James (MSP)" <WolfJ6@michigan.gov>, "Yesh, Monica (MSP)" <YeshM@michigan.gov>
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.
G Event 9 (primary) and G Event 10 (secondary) have been set up for 800 MHz communications.

Contact: Insp. Scott Marier

Sally Artibee, Senior Executive Management Assistant
to Lt. Col. W. Thomas Sands, Deputy Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
artibees@michigan.gov
Telephone: 517-241-0235

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Vetter, Kimberly (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 16:39
To: Vetter, Kimberly (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to vetterk@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Vetter, Kimberly (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 16:25
To: Vetter, Kimberly (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to vetterk@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 Lansing, MI 48933

Vetter, Kimberly (MSP)

From: MSP_Public_Affairs
Sent: Tuesday, January 12, 2016 09:28
Subject: NEWS HEADLINES--Tuesday, January 12, 2016

Michigan State Police Delivering Water Door-to-Door in Flint
FOX News Radio
By: Jeff Monosso
1.11.16

Michigan State Police and other state employees will go door-to-door in Flint beginning tomorrow to hand out bottled water.

Water testing kits, water filters, and replacement cartridges to families affected by the city's water crisis. Flint switched its drinking water source from the Detroit system to the Flint River in April 2014 to save money, but tests would later show that the Flint River was leaching lead from old plumbing, showing high levels of lead in Flint residents.

The city returned to Detroit water last October. Michigan which has declared a state of emergency for the city, says it'll work with the federal government to determine what additional resources are available.

http://radio.foxnews.com/2016/01/11/michigan-state-police-delivering-water-door-to-door-in-flint/

Saginaw crime down 13 percent, homicides down 38 percent in 2015, police say
MLive
By: Andy Hoag
1.7.16

Overall crime in the city of Saginaw dropped 13 percent in 2015, according to statistics compiled by the Saginaw Police Department.

Saginaw Police Chief Bob Ruth, flanked by numerous officials from the law enforcement community, presented those statistics Thursday, Jan. 7, to media members.

"Our stats are tremendous," Ruth said. "It's a lot of hard work and dedication that the officers did to get to that level."

The city saw a reported 1,666 crimes last year, which was down from 1,922 in 2014. Key among that, Ruth said, was the decline in homicides — eight in 2015, down 38 percent from the 13 recorded in 2014.

"I wish we could eliminate all homicides," Ruth said. "But with the level of crime we have here in the city, the level of gang violence, drugs, it's going to be a very difficult task to ever obtain."

The city's homicide count reached a 20-year high in 2012 with 30, including three that were ruled justified and one that was ruled non-criminal. That was a nearly four-fold spike from 2010, when there were eight homicides.

Ruth expressed optimism in avoiding another spike after the effort to bring the number below double digits.

"We have to keep doing what we're doing," the chief said. "You have to keep the criminals on the run. ... You can't let go. The drug dealers and the gangbangers will take over if you don't stay on them."

The number of shootings, which includes fatal and non-fatal incidents, increased from 36 to 38. Ruth was quick to compare those two numbers to those of other recent years, including 76 in 2013 and 109 in 2012.

Ruth, Michigan State Police 1st Lt. and Tri-City Post Commander David Simon, and Saginaw County Prosecutor John McColgan all credited the collaboration between the city police and state police, among other factors. Gov. Rick Snyder's "Secure Cities Partnership" in 2011 brought additional state police troopers to patrol Saginaw and other cities with violence issues, and state police and city police detectives work together in the Major Crime Unit.

"It makes me proud, when I'll go to a scene of a crime, and I see a trooper and a city police officer working hand in hand on a case, for the citizens of Saginaw, to solve that crime," Ruth said. "We work together as a team."

Teamwork was the focus of McColgan's speech.

"My goal is to get Saginaw back to the community it was when I was growing up, so our children today are allowed to grow up in a safe place," McColgan said. "We are getting there, and it's because of the team, the team, the team."

Ruth and McColgan also pointed to the impact of the community and its neighborhood associations, the number of which now has reached 16, he said. Ruth said he sometimes has as many as 75 people present for his monthly chief's meetings.

"The citizens are sick and tired of the crime that we have dealt with for years," Ruth said. "The citizens are taking the streets back. They're doing it on their own; they're doing it through the neighborhood associations, working with SCENIC, fighting blight within the city. As our city is becoming cleaner, and we're getting rid of the houses that are decaying, our city is getting safer."

McColgan also credited the impact of his office's Saginaw Witness Assistance Program, or SWAP, which recently received a $10,000 contribution from Consumers Energy.

"I believe that citizens are recognizing that they need to come forward and are doing so in the effort to not have to live in fear," McColgan said.

Ruth also spoke highly of citizen cooperation, including individuals who listen to police radio scanners and call 911 to aid in the search for suspects.

"They're being cooperative; that's where it's at," Ruth said. "That's how we're solving crime. When people see things within their neighborhoods, they're telling us."

In addition to a decline in homicides, the city also saw a 30-percent decline in robberies, an 18-percent decline in felonious assaults, a 15-percent decline in forced-entry burglaries, and a 12-percent decline in larcenies.

"I can't praise law enforcement enough," McColgan said. "The job everyone in the various departments is doing is outstanding. ... We in this community are truly indebted to you."

http://www.mlive.com/news/saginaw/index.ssf/2016/01/officials_saginaw_crime_down_1.html

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Michigan State Police tell people how to identify, report stalkers
MLive

By: Cole Waterman
1.8.16

Troopers at the Michigan State Police Tri-City Post in Williams Township want people to know how to identify and report stalking.

"Unfortunately, victims of stalking are often afraid to come forward," said Trooper Michael Darrow, the post's community service trooper. "It is important for victims of stalking to report this crime to law enforcement so we have a better opportunity to protect victims and help prevent future stalking encounters."

According to the Bureau of Justice Statistics, 6.6 million adults in the U.S. were stalked in a one-year period. Three-fourths of those people know their stalker.

Michigan law defines stalking as "a willful course of conduct involving repeated or continuing harassment of another individual that would cause a reasonable person to feel terrorized, frightened, intimidated, threatened, harassed or molested and that actually causes the victim to feel terrorized, frightened, intimidated, threatened, harassed or molested."

Stalking of an adult is a misdemeanor punishable by up to one year in jail and a fine of $1,000. Stalking a minor is a felony punishable by up to five years imprisonment and a $10,000 fine.

The National Center for Victims of Crime provides a comprehensive list of resources available to stalking victims on their website at www.victimsofcrime.org.

If you believe you are being stalked, seek help as soon as possible by notifying police.

http://www.mlive.com/news/bay-city/index.ssf/2016/01/michigan_state_police_warn_cit_1.html

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Schloegl takes over for Perison as Camp Grayling commander
Petoskey News
By: Kurt J. Kolka
1.11.16

GRAYLING — Camp Grayling bid farewell to one garrison commander and welcomed another at a special change of command ceremony Sunday.

Col. Thomas C. Perison of Gaylord was honored for his many contributions to the camp during his tenure. Perison has had a distinguished career. During the 9/11 attacks he was one of the soldiers rescuing personnel from the Pentagon. At Camp Grayling, his time as commander will be remembered for putting the camp on the map for top military leaders.

In a speech, Perison acknowledged that what was accomplished was the result of a team effort. He paid special tribute to his wife, retired Lt. Col. Amy Perison, who served with him.

Brig. Gen. Michael Stone praised Perison's accomplishments while commander.

"We have videos made here which have been shown to four-star generals and the governor," Stone said. "And who are in those videos? Our commander and Lt. Maj. Clare Knox. They're out in the exercises, doing 14 jobs at once. And it's stressful.

"About four years ago, we brought in some of the senior leadership of the Army to look at Camp Grayling and help us. And they had never even heard of Camp Grayling. The last couple years, Tom has been able to bring in some top senior leaders – the Chief of the National Guard Bureau, who is on the Joint Chiefs of Staff. We are at the point now where the senior-most leadership of the Army is telling our story for us."

Perison plans to stay in the area. He will now be serving as deputy to the installations commander.
Col. Lawrence E. Schloegl was then welcomed to his new position as commander and given a chance to speak.

"I am truly honored to be given this opportunity," Schloegl said. "I am very happy and excited to be back in Camp Grayling."

Schloegl is not a new face to the camp. He spent some of his early military career working there in the 1990s and 2000s.

"Some of my most favorite times in the military were spent in Camp Grayling," he said. "I treasure the relationships I've made here."

He served in both Kuwait and Iraq. Schloegl is a Michigan State Police trooper and commander of the Michigan State Police Mount Pleasant Post.

His awards and decorations include the Bronze Star Medal, Army Meritous Service Medal, Army Commendations Medal 4th award, Army Achievement Medal, National Defense Service Medal (two Bronze Stars), Global War on Terror Expeditionary Medal, Global War on Terror Service Medal and the Michigan Legion of Merit Medal.

"I know that it has not been easy the past few years with personnel and budget cuts," Schloegl said. "But I am awestruck by what all of you have accomplished — all the facilities upgraded, new ranges and tremendous support. Your commitment and teamwork is what allows this installation to be so successful."

Schloegl's brief speech as incoming commander can be seen on video at the Gaylord Herald Times website, www.gaylordheraldtimes.com.
http://www.petoskeynews.com/gaylord/featured-ght/top-gallery/schloegl-takes-over-for-perison-as-camp-grayling-commander/article_c8707045-4b24-5402-a9e5-dc61aef7803f.html

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Meet the newest troopers
Livingston Daily
1.9.16

Ah the New Year! Full of resolutions and commitments to do better, change behaviors and start new ones. Did you know though, according to some scientists, it takes about 60 days to change a behavior? That takes some effort — especially if you're trying to change a habit or start a new one.

The Michigan State Police runs a recruit school for approximately 21 weeks. After the recruit school, they are assigned to the field where they are then evaluated for another 17 weeks in a field officer training program. From day one, the Michigan State Police start training recruits to have good police habits. They teach recruits the proper techniques to be a law enforcement officer. Recruits receive over 1,000 hours of training to become a Michigan State Trooper. In the spirit of the New Year, I would like to tell you about two of our newest troopers here at the Michigan State Police Brighton Post, Trooper Derek Miller and Trooper Zachary Reaume.

Trooper Reaume was born in Monroe County and is a graduate of Monroe High School. He went on to earn a criminal justice degree from Monroe County Community College. After obtaining his degree, he completed basic training in Cape May, New Jersey, and became a member of the U.S Coast Guard Reserve. Additional training led him to specialize in

maritime law enforcement, and he currently serves as a petty officer third class at Port Security Unit 309 in Port Clinton, Ohio. This background served as his inspiration to pursue a career with the Michigan State Police. He became a member of the Michigan State Police Brighton Post on July 24, after successful completion of the 128th Trooper Recruit School.

Trooper Miller is originally from the Upper Peninsula and a graduate of Lake Superior State University. He has a degree in criminal justice and a minor in fire science. He attended Northern Michigan University Regional Police Academy out of college, and soon after graduation was hired by the Michigan Department of Natural Resources Law Enforcement Division. Trooper Miller said he has always wanted to be a trooper with the Michigan State Police, and after eight years of service with the Department of Natural Resources, he decided to follow his dream of becoming a trooper. Trooper Miller said he has always respected the image and professionalism of every trooper and decided it was time to do the job he always wanted to do. He became a member of the 128th Trooper Recruit School with hopes of someday being assigned to our very post, the Brighton Post.

In speaking with both Troopers Miller and Reaume, the process of becoming a trooper has been the most difficult and rewarding experience of their lives. Every aspect of their journey to becoming a trooper has been centered on the desire to help others; to promote justice and protect others. They both expressed honor in being able to carry on a long tradition of excellence the Michigan State Police has displayed for almost one-hundred years. Each day they put on the uniform, they are able to make an impact on the lives of others. You might say they formed some pretty good habits.

http://www.livingstondaily.com/story/opinion/columnists/2016/01/09/meet-newest-troopers/78514972/

Wagner, Leslie (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:32 AM
To: Wagner, Leslie (MSP)
Cc: Leduke, Roxanne (MSP)
Subject: RE: Volunteers needed for water resource teams in Flint

Yep, you just can't request reimbursement for mileage.
We have Tim and Sandy also going on Friday if you want to make arrangments.

Nancy Becker Bennett
Division Director
Grants and Community Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
Ofc: 517-373-2952
Cell:
www.michigan.gov/cjgrants
www.michigan.gov/mspcst
www.michigan.gov/atpa

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Wagner, Leslie (MSP)
Sent: Wednesday, January 13, 2016 9:00 AM
To: Becker Bennett, Nancy (MSP)
Cc: Leduke, Roxanne (MSP)
Subject: FW: Volunteers needed for water resource teams in Flint
Importance: High

I would like to volunteer on Friday as long as you're okay with me driving my own car there. I can also take an additional 4 people if they are willing to meet me at the Exit 98 (Laingsburg exit) park and ride off 69 at 8:15.

Leslie S. Wagner
Grant Advisor
Byrne JAG Unit
Grants and Community Services Division
Michigan State Police
333 S. Grand Ave.
Lansing, MI 48933
Tx: 517-241-1038
Fax: 517-241-1081

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Leduke, Roxanne (MSP)
Sent: Wednesday, January 13, 2016 7:57 AM
To: Allen, Troy (MSP); Bailor, Tim (MSP); Becker Bennett, Nancy (MSP); Disselkoen, Keith (MSP); Grant, Tiffanie (MSP); Holden, Lindsey (MSP); Leduke, Roxanne (MSP); Long, Sandy (MSP); Opsommer, Matt (MSP); Vedder, Tiffany (MSP); Wagner, Leslie (MSP); Vetter, Kimberly (MSP)
Subject: FW: Volunteers needed for water resource teams in Flint
Importance: High

Staff –
Please let Nancy know by **11:45 TODAY** if you are interested in assisting and on what days.

NBB –
After you approve, please pass on the info to Angela. Thanks!
I will be out of the office with Captain Krumm.

****

Ms. Roxanne M. LeDuke
Administrative Assistant to Division Director
Michigan State Police
Grants and Community Service Division
333 South Grand Avenue
P.O. Box 30634
Lansing, Michigan 48909
Tel. 517-373-2960
Cel
Fax 517-241-1081

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:25 PM
To: Leduke, Roxanne (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to leduker@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Wagner, Leslie (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Wednesday, January 13, 2016 10:59 AM
To: Wagner, Leslie (MSP); Long, Sandy (MSP); Bailor, Tim (MSP)
Subject: address for friday

Address for the Genesee County EOC is:

Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator

Nancy Becker Bennett
Division Director
Grants and Community Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
Ofc: 517-373-2952
Cell·
www.michigan.gov/cjgrants
www.michigan.gov/mspcst
www.michigan.gov/atpa

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wagner, Leslie (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Wednesday, January 13, 2016 5:11 PM
To: Wagner, Leslie (MSP); Long, Sandy (MSP); Bailor, Tim (MSP)
Subject: Fwd: Flint Water Detail
Attachments: image001.png; ATT00001.htm; Copy of Copy of Flint Water Detail (2).xlsx; ATT00002.htm

Begin forwarded message:

> **From:** "Dale, Angela (MSP)" <DaleA@michigan.gov>
> **Date:** January 13, 2016 at 4:29:17 PM EST
> **To:** "Heindel, Shelley (MSP)" <heindels@michigan.gov>, "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>, "Miller-Brown, Harriet (MSP)" <Miller-BrownH@michigan.gov>, "Brinningstaull, Dawn (MSP)" <BrinningstaullD@michigan.gov>, "elSulayman, Halima (MSP)" <elSulaymanH@michigan.gov>, "Williams, Coreen (MSP)" <WilliamsC55@michigan.gov>, "Swank, Denise (MSP)" <SwankD1@michigan.gov>
> **Subject: Fwd: Flint Water Detail**
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Bolles, Timothy (MSP)" <BollesT@michigan.gov>
> > **Date:** January 13, 2016 at 3:44:37 PM EST
> > **To:** "Dale, Angela (MSP)" <DaleA@michigan.gov>
> > **Subject: FW: Flint Water Detail**
> >
> > FYI.
> >
> > Tim Bolles
> > Assistant Director
> > Departmental Services Division
> > Michigan State Police
> > 517-241-1052
> >
> > "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Flint Water Detail

Thursday January 14 *email* *Friday, January 15* *email*

FSB

LTC Sands-FSB HQ	sandst@michigan.gov	Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov	Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov	D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov	D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov	D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov	D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov	D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov	D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
Tami Risner-SID	risnert1@michigan.gov	D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov	D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov	D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan.gov	D/Tpr. Travis Hop	hopt@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov	D/Lt. Ed Viverette	viverettee@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov		
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov		
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov		
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov		
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov		

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov	Leslie Wagner-GCSD	wagnerl2@michigan.gov
Sally Sands-DSD	sandss@michigan.gov	Sandy Long-ATPA	longs7@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov	Tim Bailor-ATPA	bailort@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov	Tim Bolles-DCD	bollest@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov	Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Mike Armitage-911	armitagem@michigan.gov	Andrew Stack-DCD	stacka@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov	Amy Alimo-CJIC	alimoa1@michigan.gov
Michelle Martz-CJIC	martzm@michigan.gov	Laura Hehrer-CJIC	hehrerl1@michigan.gov
Karis Olney-CJIC	olneyk2@michigan.gov	Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Tom Bur-CJIC	burt@michigan.gov	Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec.	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov

Long, Sandy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Wednesday, January 13, 2016 5:11 PM
To: Wagner, Leslie (MSP); Long, Sandy (MSP); Bailor, Tim (MSP)
Subject: Fwd: Flint Water Detail
Attachments: image001.png; ATT00001.htm; Copy of Copy of Flint Water Detail (2).xlsx; ATT00002.htm

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Date: January 13, 2016 at 4:29:17 PM EST
To: "Heindel, Shelley (MSP)" <heindels@michigan.gov>, "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>, "Miller-Brown, Harriet (MSP)" <Miller-BrownH@michigan.gov>, "Brinningstaull, Dawn (MSP)" <BrinningstaullD@michigan.gov>, "elSulayman, Halima (MSP)" <elSulaymanH@michigan.gov>, "Williams, Coreen (MSP)" <WilliamsC55@michigan.gov>, "Swank, Denise (MSP)" <SwankD1@michigan.gov>
Subject: Fwd: Flint Water Detail

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From: "Bolles, Timothy (MSP)" <BollesT@michigan.gov>
Date: January 13, 2016 at 3:44:37 PM EST
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Subject: FW: Flint Water Detail

FYI.

Tim Bolles
Assistant Director
Departmental Services Division
Michigan State Police
517-241-1052

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Flint Water Detail

Thursday January 14 *email* *Friday, January 15* *email*

FSB

LTC Sands-FSB HQ	sandst@michigan.gov	Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov	Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov	D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov	D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov	D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov	D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov	D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov	D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
Tami Risner-SID	risnert1@michigan.gov	D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov	D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov	D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan.gov	D/Tpr. Travis Hop	hopt@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov	D/Lt. Ed Viverette	viverettee@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov		
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov		
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov		
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov		
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov		

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov	Leslie Wagner-GCSD	wagnerl2@michigan.gov
Sally Sands-DSD	sandss@michigan.gov	Sandy Long-ATPA	longs7@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov	Tim Bailor-ATPA	bailort@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov	Tim Bolles-DCD	bollest@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov	Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Mike Armitage-911	armitagem@michigan.gov	Andrew Stack-DCD	stacka@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov	Amy Alimo-CJIC	alimoa1@michigan.gov
Michelle Martz-CJIC	martzm@michigan.gov	Laura Hehrer-CJIC	hehrerl1@michigan.gov
Karis Olney-CJIC	olneyk2@michigan.gov	Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Tom Bur-CJIC	burt@michigan.gov	Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec.	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov

Long, Sandy (MSP)

From: Wagner, Leslie (MSP)
Sent: Wednesday, January 13, 2016 5:01 PM
To: Bailor, Tim (MSP); Long, Sandy (MSP)
Cc: Becker Bennett, Nancy (MSP)
Subject: Friday

Angela Dale just called and said the three of us are scheduled for Friday and she understands we will be using our own *vehicles, not seeking reimbursement.*

Thanks,
Leslie

Leslie S. Wagner
Grant Advisor
Byrne JAG Unit
Grants and Community Services Division
Michigan State Police
333 S. Grand Ave.
Lansing, MI 48933
Tx: 517-241-1038
Fax: 517-241-1081

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Long, Sandy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Wednesday, January 13, 2016 11:05 AM
To: Long, Sandy (MSP); Bailor, Tim (MSP); Wagner, Leslie (MSP)
Subject: Another email!! (Sorry)

Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Nancy Becker Bennett
Division Director
Grants and Community Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
Ofc: 517-373-2952
Cell:
www.michigan.gov/cjgrants
www.michigan.gov/mspcst
www.michigan.gov/atpa

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Long, Sandy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Wednesday, January 13, 2016 10:59 AM
To: Wagner, Leslie (MSP); Long, Sandy (MSP); Bailor, Tim (MSP)
Subject: address for friday

Address for the Genesee County EOC is:

Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator

Nancy Becker Bennett
Division Director
Grants and Community Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
Ofc: 517-373-2952
Cell
www.michigan.gov/cjgrants
www.michigan.gov/mspcst
www.michigan.gov/atpa

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Long, Sandy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Wednesday, January 13, 2016 10:55 AM
To: Wagner, Leslie (MSP); Long, Sandy (MSP); Bailor, Tim (MSP)
Subject: Friday - change in staging area

FWD: In discussions with EOC team members, new MSP volunteers/troopers for tomorrow and Friday should stage here at the Genesee County EOC in the morning and not at GCCARD.

Nancy Becker Bennett
Division Director
Grants and Community Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
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www.michigan.gov/mspcst
www.michigan.gov/atpa

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Long, Sandy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Tuesday, January 12, 2016 5:16 PM
To: Holden, Lindsey (MSP); Opsommer, Matt (MSP); Vedder, Tiffany (MSP); Bailor, Tim (MSP); Allen, Troy (MSP); Long, Sandy (MSP); Disselkoen, Keith (MSP); Wagner, Leslie (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Just want to make sure everyone sees this.
Please let me know if you would like to volunteer.

Thanks
Nancy

Nancy Becker Bennett
Division Director
Grants and Community Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
Ofc: 517-373-2952
Cell:
www.michigan.gov/cjgrants
www.michigan.gov/mspcst
www.michigan.gov/atpa

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Becker Bennett, Nancy (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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or both days. Lunch will be provided.

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Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to beckern@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Bailor, Tim (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Wednesday, January 13, 2016 5:11 PM
To: Wagner, Leslie (MSP); Long, Sandy (MSP); Bailor, Tim (MSP)
Subject: Fwd: Flint Water Detail
Attachments: image001.png; ATT00001.htm; Copy of Copy of Flint Water Detail (2).xlsx; ATT00002.htm

Begin forwarded message:

> **From:** "Dale, Angela (MSP)" <DaleA@michigan.gov>
> **Date:** January 13, 2016 at 4:29:17 PM EST
> **To:** "Heindel, Shelley (MSP)" <heindels@michigan.gov>, "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>, "Miller-Brown, Harriet (MSP)" <Miller-BrownH@michigan.gov>, "Brinningstaull, Dawn (MSP)" <BrinningstaullD@michigan.gov>, "elSulayman, Halima (MSP)" <elSulaymanH@michigan.gov>, "Williams, Coreen (MSP)" <WilliamsC55@michigan.gov>, "Swank, Denise (MSP)" <SwankD1@michigan.gov>
> **Subject: Fwd: Flint Water Detail**
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Bolles, Timothy (MSP)" <BollesT@michigan.gov>
> > **Date:** January 13, 2016 at 3:44:37 PM EST
> > **To:** "Dale, Angela (MSP)" <DaleA@michigan.gov>
> > **Subject: FW: Flint Water Detail**
> >
> > FYI.
> >
> > Tim Bolles
> > Assistant Director
> > Departmental Services Division
> > Michigan State Police
> > 517-241-1052
> >
> > "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Flint Water Detail

Thursday January 14 *email* *Friday, January 15* *email*

FSB

LTC Sands-FSB HQ	sandst@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov
F/Lt Jerry Carter-SID	carteri7@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov
Tami Risner-SID	risnert1@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov
Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Travis Hop	hopt@michigan.gov
D/Lt. Ed Viverette	viverettee@michigan.gov

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov
Sally Sands-DSD	sandss@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov
Mike Armitage-911	armitagem@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov
Michelle Martz-CJIC	martzm@michigan.gov
Karis Olney-CJIC	olneyk2@michigan.gov
Tom Bur-CJIC	burt@michigan.gov
Leslie Wagner-GCSD	wagnerl2@michigan.gov
Sandy Long-ATPA	longs7@michigan.gov
Tim Bailor-ATPA	bailort@michigan.gov
Tim Bolles-DCD	bollest@michigan.gov
Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Andrew Stack-DCD	stacka@michigan.gov
Amy Alimo-CJIC	alimoa1@michigan.gov
Laura Hehrer-CJIC	hehrerl1@michigan.gov
Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec.	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov

Bailor, Tim (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Tuesday, January 12, 2016 5:16 PM
To: Holden, Lindsey (MSP); Opsommer, Matt (MSP); Vedder, Tiffany (MSP); Bailor, Tim (MSP); Allen, Troy (MSP); Long, Sandy (MSP); Disselkoen, Keith (MSP); Wagner, Leslie (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Just want to make sure everyone sees this.
Please let me know if you would like to volunteer.

Thanks
Nancy

Nancy Becker Bennett
Division Director
Grants and Community Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
Ofc: 517-373-2952
Cell:
www.michigan.gov/cjgrants
www.michigan.gov/mspcst
www.michigan.gov/atpa

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Becker Bennett, Nancy (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

From The Desk Of | Col. Kriste Kibbey Etue | Providing Service With A Purpose

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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Bailor, Tim (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:39 PM
To: Bailor, Tim (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

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Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

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For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to bailort@michigan.gov using GovDelivery, on behalf of: Michigan State Police 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Bailor, Tim (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:25 PM
To: Bailor, Tim (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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This email was sent to bailort@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Bailor, Tim (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:28 PM
To: Bailor, Tim (MSP)
Subject: Flint Volunteer Efforts

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

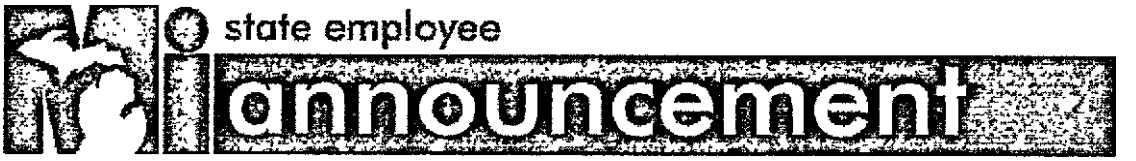
Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to bailort@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Bailor, Tim (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:22 PM
To: Bailor, Tim (MSP)
Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9

Disselkoen, Keith (MSP)

From: Disselkoen, Keith (MSP)
Sent: Friday, February 12, 2016 09:35
To: Kuzera, Michelle (MSP)
Cc: FlintDonations
Subject: RE: Water Bottle Drive

Thanks Michelle!

Cecil, please go direct with the donations management staff regarding your project.

Thanks for all you do!
Keith

From: Kuzera, Michelle (MSP)
Sent: Friday, February 12, 2016 9:33 AM
To: Disselkoen, Keith (MSP)
Cc: Vashaw, Cecil (MSP); FlintDonations
Subject: RE: Water Bottle Drive

Good Morning Keith,

The best thing to do is get in contact with our donations management staff assigned to this incident. I've cc'd their email address here and they will be able assist you.

We appreciate the water donations and are actually setting up a warehouse specifically for public donations!

Thank you so much for your interest and support in helping the City of Flint!

Michelle Kuzera
PLEASE NOTE: Effective **February 1, 2016**, the **State and Local Support Section/Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3965
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

From: Disselkoen, Keith (MSP)
Sent: Friday, February 12, 2016 9:16 AM

To: Kuzera, Michelle (MSP)
Cc: Vashaw, Cecil (MSP)
Subject: Water Bottle Drive

Good Morning Michelle,

I just received a phone call from Trooper Cecil Vashaw, the CST at the Wayland Post. He manages an Explorer's group and they have expressed interest in collecting water for Flint for their community service project. I wanted to check with you for your advice on how to best accomplish this. I don't want them to do something out in the public that wasn't consistent with MSP's mission in regards to Flint water. Can you please advise your thoughts and advice for Tpr. Vashaw to move forward with something?

Thanks
Keith

Sgt. Keith Disselkoen
Prevention Services Unit
Grants and Community Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
Tel. 517-241-1174
Cel
Fax 517-241-1081
www.michigan.gov/mspcst

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Allen, Troy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 12, 2016 10:29
To: Allen, Troy (MSP)
Subject: Fwd: Belanger/Kramer MONDAY TRAINING

Begin forwarded message:

From: "Dehner, Amy (MSP)" <DehnerA@michigan.gov>
Date: January 9, 2016 at 3:14:48 PM EST
To: "Disselkoen, Keith (MSP)" <DisselkoenK@michigan.gov>
Cc: "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>, "Kramer, Steven (MSP)" <KramerS1@michigan.gov>, "Belanger, Amy (MSP)" <BelangerA@michigan.gov>
Subject: Belanger/Kramer MONDAY TRAINING

Hi Keith,

Per the state of emergency declared by the Governor, we need to specifically tap the services of Troopers Belanger and Kramer for a detail in the City of Flint on Monday and Tuesday (1/11-1/12). I understand that they have previously scheduled training, however this particular detail is a request as a part of the Incident Command System via the SEOC and the services of CSTs have been specifically identified for completing this task.

Sorry for the late cancellation, if you have any questions, please let me know or feel free to call my cell phone at

Thanks,

Amy

Sent from my iPad

Allen, Troy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 12, 2016 10:29
To: Allen, Troy (MSP)
Subject: Fwd: Assistance to Flint

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 12, 2016 at 12:31:22 PM EST
> **To:** "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>, "Allen, Troy (MSP)" <AllenT@michigan.gov>
> **Subject: FW: Assistance to Flint**
>
> FYI
>
> ---
>
> **From:** Etue, Kriste (MSP)
> **Sent:** Tuesday, January 12, 2016 12:14 PM
> **To:** Gorski, Gary (MSP) <GorskiG@michigan.gov>
> **Cc:** Sands, Thomas (MSP) <SandsT@michigan.gov>; Sible, Shawn (MSP) <SibleS@michigan.gov>; Zarotney, Greg (MSP) <ZarotneyG@michigan.gov>; Arnold, Richard (MSP) <ArnoldR@michigan.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; Kelly, David (MSP) <KellyD@michigan.gov>; Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
> **Subject:** Re: Assistance to Flint
>
> As we spoke earlier about this issue, we will be putting out a department wide request to do this community service.
>
> I'd like each Bureau to coordinate the appropriate number of staff needed for these 2 dates.
>
> This will be "One Team"... Providing service with a purpose.
>
> Sent from my iPad
>
> On Jan 12, 2016, at 11:57 AM, Gorski, Gary (MSP) <GorskiG@michigan.gov> wrote:
>
> > EC
> >
> > I just spoke to Insp. Bolger at the SEOC requesting information on what they can support with logistics for Thursday and Friday this week. I would also like to push that out to Saturday.
> >
> > Once the logistics are worked out, I will let you know. This will give us a better idea of the numbers we will be requesting from each Bureau to support this effort.

I will keep you posted.

gmg

Lt. Col. Gary M. Gorski
Deputy Director
Specialized Services Bureau
Michigan State Police
333 S. Grand Avenue
P. O. Box 30634
Lansing, MI 48909-0634
Telephone: (517) 241-0250

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
<image001.png>

Allen, Troy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 12, 2016 10:29
To: Allen, Troy (MSP)
Subject: Fwd: And

Begin forwarded message:

> **From:** "Disselkoen, Keith (MSP)" <DisselkoenK@michigan.gov>
> **Date:** January 12, 2016 at 2:35:18 PM EST
> **To:** "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>
> **Subject: Re: And**
>
> Ok as long as I can be home no later than normal on Friday Thanks and keep me posted
>
> Sent from my iPhone
>
> On Jan 12, 2016, at 2:31 PM, Becker Bennett, Nancy (MSP) <BeckerN@michigan.gov> wrote:
>
> > Thank you!!
> >
> > BTW, you will likely be needed in Flint thurs-fri, although NO decisions about anything have been made yet and Matt Bolger is coordinating.
> > However, there is no overnights or OT.
> >
> > ---
> > Nancy Becker Bennett
> > Division Director
> > Grants and Community Services Division
> > Michigan State Police
> > P.O. Box 30634
> > Lansing, MI 48909
> > Ofc: 517-373-2952
> > Cell:
> > www.michigan.gov/cjgrants
> > www.michigan.gov/mspcst
> > www.michigan.gov/atpa

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----

From: Disselkoen, Keith (MSP)

Sent: Tuesday, January 12, 2016 12:46 PM

To: Becker Bennett, Nancy (MSP)

Subject: Re: And

Done and done

Sent from my iPhone

> On Jan 12, 2016, at 12:24 PM, Becker Bennett, Nancy (MSP) <BeckerN@michigan.gov> wrote:
>
> Will u pls tell front desk that I'm checked out? Thx.

Allen, Troy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 12, 2016 10:30
To: Allen, Troy (MSP)
Subject: Fwd: Volunteer Deployment

Begin forwarded message:

> **From:** MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov>
> **Date:** January 12, 2016 at 3:48:20 PM EST
> **To:** "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>
> **Subject: Volunteer Deployment**
>
> Nancy,
>
> I understand you may be the internal MSP POC for this project.
>
> We are still working to identify how many volunteer teams we can support logistically.
>
> Once I get that number, I will send it to you. The plan is to have 4 volunteers per team, split into work groups of 2, with one uniform person assigned to that team (identified by FSB, once we know how many teams we can support).
>
> Expectation will be that they report to the GCCARD Facility at 2727 Lippincott, Flint MI at 9:00 am for briefing. The operational period will be until 4:00 pm, to give them time to get back to Lansing by 5:00.

Allen, Troy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 12, 2016 10:30
To: Allen, Troy (MSP)
Subject: Fwd: Volunteers needed for water resource teams in Flint

Begin forwarded message:

From: "Leduke, Roxanne (MSP)" <LedukeR@michigan.gov>
Date: January 13, 2016 at 7:56:52 AM EST
To: "Allen, Troy (MSP)" <AllenT@michigan.gov>, "Bailor, Tim (MSP)" <BailorT@michigan.gov>, "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>, "Disselkoen, Keith (MSP)" <DisselkoenK@michigan.gov>, "Grant, Tiffanie (MSP)" <GrantT3@michigan.gov>, "Holden, Lindsey (MSP)" <HoldenL@michigan.gov>, "Leduke, Roxanne (MSP)" <LedukeR@michigan.gov>, "Long, Sandy (MSP)" <LongS7@michigan.gov>, "Opsommer, Matt (MSP)" <OpsommerM2@michigan.gov>, "Vedder, Tiffany (MSP)" <VedderT@michigan.gov>, "Wagner, Leslie (MSP)" <WagnerL2@michigan.gov>, "Vetter, Kimberly (MSP)" <VetterK@michigan.gov>
Subject: FW: Volunteers needed for water resource teams in Flint

Staff –
Please let Nancy know by **11:45 TODAY** if you are interested in assisting and on what days.

NBB –
After you approve, please pass on the info to Angela. Thanks!
I will be out of the office with Captain Krumm.

****

Ms. Roxanne M. LeDuke
Administrative Assistant to Division Director
Michigan State Police
Grants and Community Service Division
333 South Grand Avenue
P.O. Box 30634
Lansing, Michigan 48909
Tel. 517-373-2960
Cell
Fax 517-241-1081

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:25 PM

To: Leduke, Roxanne (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to leduker@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Allen, Troy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 12, 2016 10:30
To: Allen, Troy (MSP)
Subject: *Fwd: Flint volunteers*

Begin forwarded message:

> **From:** "Dale, Angela (MSP)" <DaleA@michigan.gov>
> **Date:** January 13, 2016 at 9:37:52 AM EST
> **To:** "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>
> **Subject: RE: Flint volunteers**
>
> Thanks
>
> ---
>
> **From:** Becker Bennett, Nancy (MSP)
> **Sent:** Wednesday, January 13, 2016 9:31 AM
> **To:** Dale, Angela (MSP) <DaleA@michigan.gov>
> **Cc:** Leduke, Roxanne (MSP) <LedukeR@michigan.gov>
> **Subject:** Flint volunteers
>
> For Friday:
>
> Leslie Wagner
> Sandy Long
> Tim Bailor
>
> ---
>
> Nancy Becker Bennett
> Division Director
> Grants and Community Services Division
> Michigan State Police
> P.O. Box 30634
> Lansing, MI 48909
> Ofc 17-373-2952
> Cell:
> www.michigan.gov/cjgrants
> www.michigan.gov/mspcst
> www.michigan.gov/atpa
>
> *"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"*

Allen, Troy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 12, 2016 10:30
To: Allen, Troy (MSP)
Subject: Fwd: Flint Water Detail
Attachments: image001.png; ATT00001.htm; Copy of Copy of Flint Water Detail (2).xlsx; ATT00002.htm

Begin forwarded message:

> **From:** "Dale, Angela (MSP)" <DaleA@michigan.gov>
> **Date:** January 13, 2016 at 4:29:17 PM EST
> **To:** "Heindel, Shelley (MSP)" <heindels@michigan.gov>, "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>, "Miller-Brown, Harriet (MSP)" <Miller-BrownH@michigan.gov>, "Brinningstaull, Dawn (MSP)" <BrinningstaullD@michigan.gov>, "elSulayman, Halima (MSP)" <elSulaymanH@michigan.gov>, "Williams, Coreen (MSP)" <WilliamsC55@michigan.gov>, "Swank, Denise (MSP)" <SwankD1@michigan.gov>
> **Subject: Fwd: Flint Water Detail**
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Bolles, Timothy (MSP)" <BollesT@michigan.gov>
> > **Date:** January 13, 2016 at 3:44:37 PM EST
> > **To:** "Dale, Angela (MSP)" <DaleA@michigan.gov>
> > **Subject: FW: Flint Water Detail**
> >
> > FYI.
> >
> > Tim Bolles
> > Assistant Director
> > Departmental Services Division
> > Michigan State Police
> > 517-241-1052
> >
> > "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Allen, Troy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 12, 2016 10:31
To: Allen, Troy (MSP)
Subject: Fwd: SIGNAL 1 MOBILIZATION - FLINT PROTESTS

Begin forwarded message:

From: "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
Date: February 3, 2016 at 10:59:41 AM EST
To: "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
Subject: SIGNAL 1 MOBILIZATION - FLINT PROTESTS

Lt. Col. Sands has authorized a Signal One in preparation for the potential of civil unrest for planned protests in the City of Flint today, February 3, 2016, and potentially through the remainder of the week. The Signal One will be for on-duty regularly scheduled patrols for Third District posts. Would please send out the notification as outlined in Official Order #4:
Signal One – Third District posts

A Signal One is in effect immediately for scheduled on-duty Third District post patrols.

The Signal One is in preparation for the potential of civil unrest resulting from planned protests in the City of Flint today, February 3, 2016, and potentially through the remainder of the week.

Impacted personnel are to take the appropriate actions in response to the Signal One, as outlined in Official Order #4. The MIOC and Third District command will continue to monitor events for public safety and situational awareness recognizing that all citizens have a constitutionally protected right to assemble.

Authority: Lt. Col. W. Thomas Sands, Deputy Director, Field Services Bureau

Allen, Troy (MSP)

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 12, 2016 10:31
To: Allen, Troy (MSP)
Subject: Fwd: Youth Academy and Jobs

Begin forwarded message:

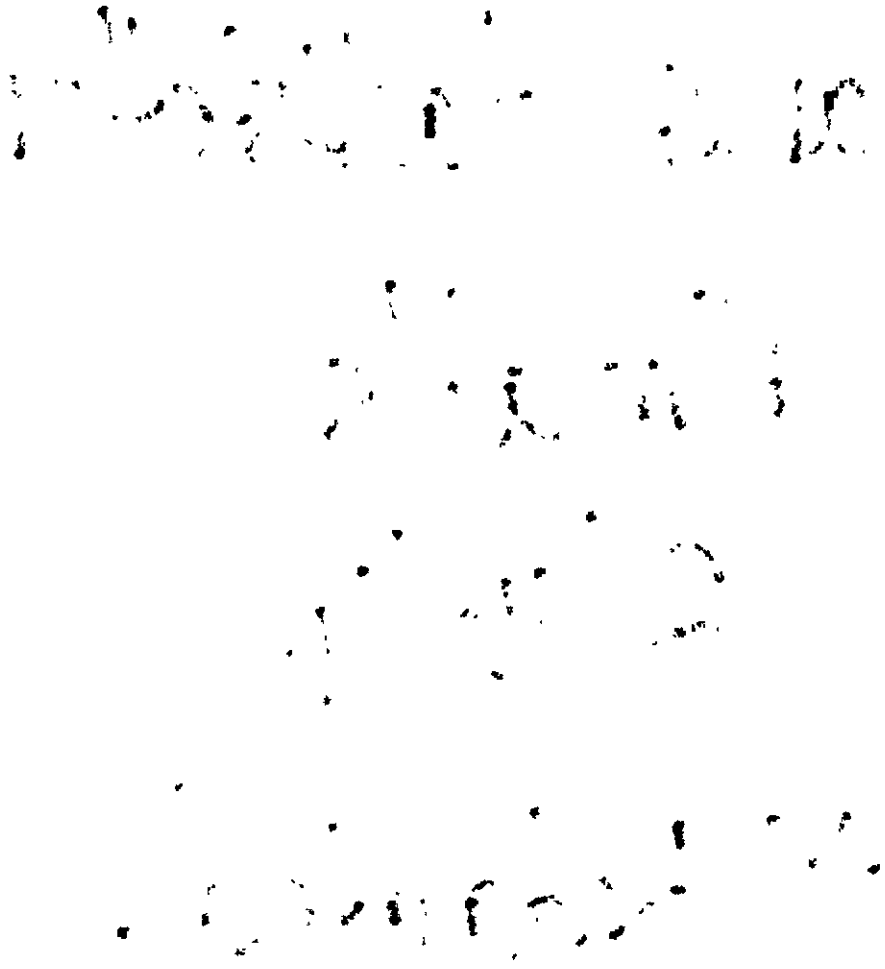
> **From:** "Allen, Troy (MSP)" <AllenT@michigan.gov>
> **Date:** February 5, 2016 at 3:07:13 PM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>
> **Subject: FW: Youth Academy and Jobs**
>
> Captain Kelenske,
>
> *Good afternoon.* In total 77 Flint boys and girls attended MiYLA in 2013 and 2014. This past summer we conducted follow-up surveys with the Flint students and had a difficult time locating them. They will either be 18 or 19 years old this year.
>
> Troy

From: Becker Bennett, Nancy (MSP)
Sent: Friday, February 05, 2016 2:50 PM
To: Allen, Troy (MSP)
Subject: Fwd: Youth Academy and Jobs

Please handle and cc me. Last flint MiYLA was 2 or 3 years ago I think (2014?).

Begin forwarded message:

> **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Date:** February 5, 2016 at 2:45:38 PM EST
> **To:** "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Gorski, Gary (MSP)" <GorskiG@michigan.gov>
> **Cc:** "Becker Bennett, Nancy (MSP)" <BeckerN@michigan.gov>
> **Subject: Youth Academy and Jobs**
>
> A jobs program is being developed starting with training Flint personnel to take water samples. Would connections with the Flint MYLA graduates be a good connect to maybe get some of the kids jobs? Not sure the ages but thought maybe this would be a good idea. My hope is to also expand this to the PODs. Maybe they are too young so just let me know.
>
> Chris



Gackstetter, Lance (MSP)

From: Gackstetter, Lance (MSP)
Sent: Thursday, February 11, 2016 8:51 AM
To: Hinkley, Lori (MSP)
Subject: FOIA_Flint Project.ppt
Attachments: FOIA_Flint Project.ppt

Lori:

Please see attached.

Thank you,

Lance E. Gackstetter
Secretary
Legislative and Legal Resources
Office of the Director
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: 517-284-3284
Fax: 517-241-1935

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FOIA and Records Retention

Michigan's Freedom of Information Act Act 442 of 1976

"It is the public policy of this state that all persons, except those persons incarcerated in state or local correctional facilities, are entitled to full and complete information regarding the affairs of government and the official acts of those who represent them as public officials...The people shall be informed so that they may fully participate in the democratic process."

Michigan's Freedom of Information Act General Provisions

Sec. 2(e)

"Public record" means a writing prepared, owned, used, ***in the possession of***, or retained by a public body in the performance of an ***official function*** ..

Michigan's Freedom of Information Act General Provisions

A Public Record is broadly defined as any writing that is prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created.

Michigan's Freedom of Information Act General Provisions

Writing means handwriting, typewriting, printing, photostatting, photographing, photocopying, and every other means of recording, and includes letters, words, pictures, sounds, or symbols, or combinations thereof, and papers, maps, magnetic or paper tapes, photographic films or prints, microfilm, microfiche, magnetic or punched cards, discs, drums, or other means of recording or retaining meaningful content.

Records Include

- Email
- Text messages

Retention Schedule

- Management and Budget Act, MCL 18.1284
- Destruction/disposal of records must be consistent with an approved retention schedule

Plan Timelines

- Estimates to the Governor's staff by COB on February 12, 2016
- Documents to the FOIU by COB on February 19, 2016
- Reviewed documents to Governor's staff by COB on February 29, 2016

Questions?

Contact:

- Bethany Goodwin: 517-284-3131
- Lori Hinkley: 517-284-3126

Gackstetter, Lance (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Monday, January 25, 2016 1:27 PM
To: Gackstetter, Lance (MSP)
Subject: UPDATED: Flint Volunteer Efforts

Dear State Employees,

The hyperlinks in the email sent out Friday did not work. Here are the updated links:
For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.
For additional information and updates, visit www.michigan.gov/flintwater.
Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to gackstetterl1@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Gackstetter, Lance (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Monday, January 25, 2016 11:38 AM
To: Gackstetter, Lance (MSP)
Subject: State cybersecurity is up to you

You have likely seen the media reports regarding the threats being made through Twitter and YouTube to attack and take down Michigan.gov and other websites related to state government and the City of Flint. The State of Michigan team consisting of DTMB, MSP and the National Guard is working closely with our federal and private partners to identify any threats and mitigate any potential attempts to interrupt our services.

Effective cybersecurity is a complete team effort. It is imperative that every one of us, as state employees and general citizens, are following proper security protocols in order to stay safe. Recent data shows that 95 percent of cyber breaches are caused by human error such as emailing sensitive documents, clicking on phishing scams and inappropriately using flash drives.

You have learned about the ways that cyber criminals attempt to gain access through your Security Mentor training. Here are a few tips to serve as a reminder on how to protect you both personally and professionally.

- Choose strong passwords and change them often. A strong password uses a combination of letters, numbers, and symbols (when allowed) and does not include a person's name or other commonly known information such as their children's or pet's names.
- Do not use the same password for multiple accounts.
- Be aware of possible phishing attacks. If you receive an email claiming to be from an email provider, bank, or other frequented website that asks you to change your account password or update account information, make sure the email is legitimate. To be safe, go directly to websites to change your password, and type the link yourself rather than clicking on links embedded in emails.
- Be on the lookout for other people accessing your personal accounts. Monitor email and social media accounts for suspicious messages or messages appearing from you, but that you did not send. Monitor bank and credit card accounts for unauthorized charges.
- Be observant in state office buildings for anything unusual. Do not let in anyone without a valid state ID. If you see any unusual behavior contact central control at 517-373-0196.

As always, if you receive an email or a phone call that seems unusual, please report it to 517-335-1722 or abuse@michigan.gov.

This e-mail was sent to gackstetterl1@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111

S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

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RETAIN THIS IMAGE

Gackstetter, Lance (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:31 PM
To: Gackstetter, Lance (MSP)
Subject: Flint Volunteer Efforts

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to gackstetterl1@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Gackstetter, Lance (MSP)

From: Hinkley, Lori (MSP)
Sent: Wednesday, January 13, 2016 2:30 PM
To: Beckner, Jessina (MSP); Dietrich, Tina (MSP); Fox, Judy (MSP); Gackstetter, Lance (MSP); Goodwin, Bethany (MSP); Hultberg, Renee (MSP); Jegla,Laura (MSP); McDaniel, Nathan (MSP); Pitonyak, Eric (MSP); Schneider, Gladys (MSP)
Subject: Flint Volunteer Opportunity

I let Jo Klotz know that several of you expressed interest in volunteering but couldn't due to workload. I asked if there would be opportunities available on the weekends. She said not at this time but will let me know if that changes.

She asked me to be sure to thank you all for your willingness.

Lori M. Hinkley
Michigan State Police
Freedom of Information Unit
Office of the Director

PLEASE NOTE: Our office has moved and my new contact information can be found below:

Phone: 517- 284-3126
Fax: 517- 241-1935
Address: 7150 Harris Drive, Dimondale, Michigan 48821
Mailing Address: PO Box #30634, Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Gackstetter, Lance (MSP)

From: Klotz, Josephine (MSP)
Sent: Wednesday, January 13, 2016 1:21 PM
To: Ackerman, Susan (MSP); Banner, Shanon (MSP); Barker, David (MSP); Barrett, Edward (MSP); Beatty, Steven (MSP); Beckner, Jessina (MSP); Bennett, Chris (MSP); Berdan, Terry (MSP); Boucher, Brody (MSP); Bower, David (MSP); Brooks, Penny (MSP); Brown, Nicole (MSP); Brown, Tiffany (MSP); Buck, David (MSP); Bush, Christopher (MSP); Byrd, Jason (MSP); Christman, Christie (MSP); Collins, Joshua (MSP); Conley, Nathan (MSP); Cook, Kevin (MSP); Copen, Richard (MSP); Couzzins, Margaret (MSP); Cwiek, Linda (MSP); Davis, Ryan (MSP); Deckler, Chelsea (MSP); Dehner, Amy (MSP); Dietrich, Tina (MSP); Draves, Thomas (MSP); Etue, Kriste (MSP); Federighe, Tracy (MSP); Fitzgerald, Timothy (MSP); Fitzpatrick, Shannon (MSP); Fox, Judy (MSP); Franke, John (MSP); Fuqua, Angela (MSP); Gackstetter, Lance (MSP); Gasper, Joe (MSP); George, Brian (MSP); Goodwin, Bethany (MSP); Gorski Lynn (MSP); Gray, Nicole (MSP); Guthaus, Paul (MSP); Hawkins, Christopher (MSP); Held, Jeffery (MSP); Henriquez, Edwin (MSP); Hensley, Jane (MSP); Hinkley, Lori (MSP); Hiser, Sonya (MSP); Horton, Stephanie (MSP); Hultberg, Renee (MSP); Janka, Richard (MSP); Jegla,Laura (MSP); Johnson, Timothy (MSP); Johnston, Todd (MSP); Jones, Stacey (MSP); Jordan, Kristie (MSP); King, Jerold (MSP); King, Natalie (MSP); Klotz, Josephine (MSP); Kramp, Amy (MSP); Kutz, Gary (MSP); Lass, James (MSP); Lawrence, Patrick (MSP); Layman, Scott (MSP); Lisabeth, Nicole (MSP); Lowery, Amy (MSP); Luebs, Heather (MSP); Luebs, William (MSP); Lukco, Allison (MSP); Maike, Aimee (MSP); Mans, Tammy (MSP); Mccormick, Michael (MSP); McDaniel, Nathan (MSP); McGowan, Emmitt (MSP); McGuire, Nathanael (MSP); McManus, Scott (MSP); Mears, Lynn (MSP); Medrano, Sierra (MSP); Mihai, Nicoleta (MSP); Miller, Ken (MSP); Moore, Philip (MSP); Munoz, Vincent (MSP); Nauslar, Timothy (MSP); Nunez, Jeremy (MSP); Ouwinga, Angel (MSP); Parke-Johnson, Vicki (MSP); Parros, Randy (MSP); Pitonyak, Eric (MSP); Powell, Twana (MSP); Rains, Steve (MSP); Reese, Jaqueline (MSP); Rish, Lisa (MSP); Rivard, David (MSP); Rogers, Matthew (MSP); Rogozinski, Ann (MSP); Ross, John (MSP); Scheuneman, Carmen (MSP); Schneider, Gladys (MSP); Seppala, Mary Beth (MSP); Sosinski, David (MSP); Spohn, Laura (MSP); Stewart, Danielle (MSP); Suniga, Karen (MSP); Thomas, Stephen (MSP); Vanderlaan, Kevin (MSP); Waldren, Jessica (MSP); Wieber, Emily (MSP); Williams, Jason (MSP); Wolford, Robert (MSP); Yock, Christina (MSP); Yount, David (MSP); Zarotney, Greg (MSP); Zinz, Don (MSP)
Subject: Flint Water Volunteer Group

Importance: High

In reference to the message sent yesterday afternoon from Colonel Etue, please let me know ASAP if anyone from OOD will be volunteering. Inspector Marier is coordinating the names for both days.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634

Telephone: 517-241-0401

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Hinkley, Lori (MSP)

From: Jones, Lawrence (MSP)
Sent: Friday, February 12, 2016 1:28 PM
To: Hinkley, Lori (MSP)
Cc: Bower, Katie (MSP)
Subject: RE: URGENT - Records Request
Attachments: RE: Flint water drive?

Lori, please see the attached email.

Larry

From: Bower, Katie (MSP)
Sent: Friday, February 12, 2016 12:56 PM
Subject: URGENT - Records Request

Dear Staff:
Please see the below urgent email regarding documents relating to the Flint Water Issue. If you have any emails or documents in your possession, we need to get the number of those documents Lori Hinkley by today. Then submit those documents to Legal Resources by February 18th. That includes any emails in which you may have exchanged regarding the volunteer efforts.
If you have any documents responsive to this request in your possession please get your estimates to Lori Hinkley and cc me please.
Thanks you!
Katie

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than 2:00 PM on Friday, February 12, 2016.

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on Thursday, February 18, 2016.

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is two years. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Hinkley, Lori (MSP)

From: Jones, Lawrence (MSP)
Sent: Monday, January 25, 2016 8:13 AM
To: Hardesty, Jolene (MSP)
Cc: Goldstein, Mitzi (MSP)
Subject: RE: Flint water drive?

I like the thought.....if this is something the section wants to do, then go ahead and take the lead (find out who this can be coordinated through, etc.).

From: Hardesty, Jolene (MSP)
Sent: Monday, January 25, 2016 6:59 AM
To: Jones, Lawrence (MSP)
Cc: Goldstein, Mitzi (MSP)
Subject: Flint water drive?

Good morning Larry,

So, I was thinking about how we can help with the Flint water situation... Maybe we can have our own little water drive as a section & have everyone bring in a case or two of water and then we can donate that to the efforts? I realize not everyone has time to donate, but maybe we could start our own? And then we could get our section credit for volunteer work?

Just a suggestion.
Jo

Jolene Hardesty
LEIN Auditor – Detroit Region
Audit and Training Unit
Criminal Justice Information Center
Michigan State Police
P.O. Box 30634
Lansing, MI 48909

PLEASE NOTE: Effective December 11, 2015, the Criminal Justice Information Center has moved. My new contact information will be:

Phone:
Physical Address (overnight/express mail): 7150 Harris Drive, Dimondale, Michigan 48821

My mailing address and fax number will remain the same:

P.O. Box 30634, Lansing, Michigan 48909
Fax: 517-241-0865

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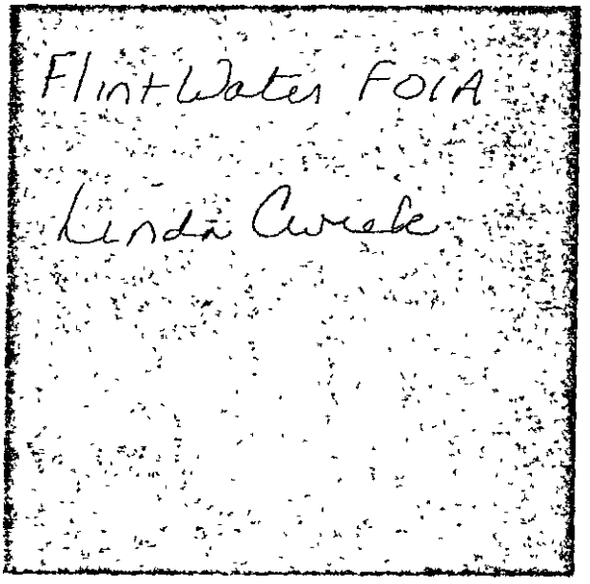

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MICHIGAN STATE POLICE
EXECUTIVE COUNCIL MEETING
February 2, 2016

A meeting of the Executive Council was called to order at 9:00 a.m. at State Police Headquarters with the following persons in attendance:

Col. Kriste Kibbey Etue, Director
Lt. Col. Richard Arnold, Deputy Director, State Services Bureau
Lt. Col. Gary Gorski, Deputy Director, Specialized Services Bureau
Lt. Col. Thomas Sands, Deputy Director, Field Services Bureau
Mr. Shawn Sible, Deputy Director. Administrative Services Bureau
Capt. Greg Zarotney, Chief of Staff, Office of the Director
Ms. Linda Cwiek, Office of the Director
Ms. Josephine Klotz, Office of the Director

Guests: Ms. Stephanie Horton, Human Resources Division
Ms. Sherri Irwin, Departmental Services Division
Capt. Christopher Kelenske, Emergency Management and Homeland Security Division
Ms. Jacqueline Reese, Internal Auditor
Ms. Shanon Banner, Public Affairs Section
F/Lt. Chris Hawkins, Legislative and Legal Resources Section
F/Lt. Robert Hendrix, Recruiting and Selection Section

1. Legislative Update

F/Lieutenant Hawkins provided an update on pending legislative issues, to include roadside testing of oral fluids, proposed expansion of airport police authority, and critical infrastructure Freedom of Information Act exemptions. The process of soliciting legislative priorities has been changed. Rather than soliciting ideas from employees on an annual basis, the Legislative and Legal Resources Section will accept suggestions at any time. Submissions will be reviewed by the Executive Council as they are received to determine whether they will be added to the department's legislative priority list.

2. Equal Opportunity Employment Plan (EEOP)

As a recipient of federal grant funds, the department is required to collect and maintain extensive employment data by race, national origin, and sex. Ms. Jackie Reese and Ms. Stephanie Horton reviewed with Executive Council members the EEOP Utilization Report prepared for the U.S. Department of Justice, Office of Justice Programs. Following this review, the Executive Council decided on the following action plan:

- The Executive Council will review the department's employment data on an annual basis. This requirement will be added to the department's Official Orders.
- The EEOP Utilization Report will be posted on the department's Human Resources Intranet site, making it available to all employees and for employees to share with members of the public who may request a copy. The Human Resources Division will post a memo on Official Correspondence to notify employees of this report.
- The department will research options for obtaining employment data from all law enforcement agencies in Michigan.
- Further research will be done to determine if the topic of employment data might be appropriate for a future Leadership Development Academy or Staff and Command project.
- The competency "Valuing Diversity and Inclusion" will be added to managers' performance plans in the future.

3. Recruiting

F/Lieutenant Hendrix provided Executive Council members with an update on trooper recruiting activities. Several changes have been made to improve and streamline the steps, without negatively impacting the effectiveness of the process. The entry level exam was updated in July of 2014, resulting in quicker turn-around times to receive scores; the application process was streamlined through use of NEOGOV, resulting in less paperwork and providing applicants the ability to check their status on-line at any time; and the physical agility test is now being offered in multiple areas of the state. In addition, the number of department members participating in pre-screening interviews, background reviews, and hiring panels has been limited to help ensure consistency in the evaluation process. Upcoming trooper recruit school dates are as follows:

- 129th Trooper Recruit School – starts March 27, 2016
- 130th Trooper Recruit School – starts June 5, 2016
- 131st Trooper Recruit School – starts July 17, 2016

4. Chaplain Corp Award

Lt. Colonel Arnold advised that the Chaplain Corp has requested permission to create an award to be granted annually to an enforcement member who displays selfless service traits and is dedicated to bettering the lives of those around them. Colonel Etue approved allowing the Chaplains to move forward with drafting a formal proposal for Executive Council approval.

5. Flint Water Response Efforts

Captain Kelenske and Ms. Banner provided an update on ongoing Flint water response efforts.

6. FY16 Spend Plans

Ms. Sherri Irwin walked Executive Council members through the department's FY16 spend plan and provided updates on the FY16 budget and FY 17 budget plans.

Minutes approved by Col. Kriste Kibbey Etue, Director

Cwiek, Linda (MSP)

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 4:54 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP)
Cc: Zarotney, Greg (MSP); Banner, Shanon (MSP); Leix, Ron (MSP); Katarsky, Anthony (MSP); Arnold, Richard (MSP); Sands, Thomas (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Sible, Shawn (MSP); Dale, Angela (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP); Operations, Lts, Lieutenants (MSP)
Subject: FW: URGENT - SEOC Activation
Attachments: 2016-01-05 Flint Water Governor's Declaration.pdf

Importance: High

FYI ... No action needed. Below contains part of the information sent out to SEMCs.

MICIMS Incident for monitoring: 2015-10-01-City of Flint-Water Contamination / Shortage

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Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration.

EMHSD will activate the SEOC tomorrow at 0800 and will conduct a briefing at 0900 on the event. All state agencies are to send a representative to the 0900 briefing. MDHHS and MDEQ have been directed to brief on the situation. Following initial SEOC briefings, each state agency, in consultation with the State Director, must determine if they need to play a role in ongoing SEOC operations to contribute to addressing the problem. At minimum, MDEQ, MDHHS, Education, DTED, DTMB, and MDARD should maintain a presence in the SEOC. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

STATE OF MICHIGAN
EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

PROCLAMATION

DECLARATION OF EMERGENCY

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, under the Emergency Management Act, Act No. 390 of the Public Acts of 1976, as amended, MCL 30.401 to 30.421, the Governor is responsible for coping with dangers to this state or the people of this state presented by a disaster or emergency or threat thereof, and may issue executive orders and proclamations, having the force and effect of law to implement the Act; and

WHEREAS, under Section 3 of the Emergency Management Act, 1976 Public Act 390, MCL 30.403, the Governor shall, by executive order or proclamation, declare a state of emergency if the Governor finds that an emergency has occurred or that the threat of an emergency exists; and

WHEREAS, on April 25, 2014 the City of Flint, Michigan switched from the Detroit water system to the Flint River as a water source, the harmful effects of untreated water struck the city's water infrastructure, causing leaching of lead into the water which caused damage to the water system and potential negative health impacts to the citizens; and

WHEREAS, the area affected includes parts of the City of Flint, within the County of Genesee; and

WHEREAS, the damaged water infrastructure and leaching of lead into the city's water caused damage to public and private water infrastructure, and has either caused or threatened to cause elevated blood lead levels, especially in the population of children and pregnant women, and causing a potential immediate threat to public health and safety and disrupting vital community services; and

WHEREAS, from October 1, 2015 to this date, the County of Genesee and the City of Flint have taken a number of actions to cope with the situation, including but not limited to, switching back to the Detroit water system on October 16th, declaring local states of emergency, activating the emergency response and recovery aspects of their emergency operations plan, marshaling

and distributing required resources on a city-wide level, and issuing emergency public information and bulletins; and

WHEREAS, local resources have been insufficient to address the situation, and additional assistance from voluntary organizations and the state is required to protect public health, safety, and property, and to lessen or avert the threat of more severe and long lasting impacts to the community;

NOW, THEREFORE, I, RICHARD D. SNYDER, Governor of the state of Michigan, pursuant to the Constitution of the state of Michigan and provisions of Act No. 390 of the Public Acts of 1976, as amended, do hereby proclaim that a state of emergency exists in the aforementioned county and municipality; and

FURTHER, the Emergency Management and Homeland Security Division of the Department of State Police shall coordinate and maximize all state efforts, and may call upon all state departments to utilize resources at their avail to assist in the emergency area pursuant to the Michigan Emergency Management Plan; and

FURTHER, termination of this emergency will occur at such time as the threats to public health, safety, and property caused by the emergency no longer exist and appropriate programs have been implemented to recover from the effects of this emergency, but in no case longer than February 1, 2016, unless extended as provided by Act No. 390.

Given under my hand and the Great Seal of the State of Michigan this 5th day of January in the Year of Our Lord, Two Thousand and Sixteen.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

FILED WITH SECRETARY OF STATE
ON 1/5/16 AT 4:00pm

Cwiek, Linda (MSP)

From: Klotz, Josephine (MSP)
Sent: Tuesday, January 12, 2016 12:07 PM
To: Zarotney, Greg (MSP); Cwiek, Linda (MSP); Banner, Shanon (MSP)
Subject: FW: Daily Report

You may already be on this email and just wanted to be sure you have this information.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Wisniewski, Wendy (GOV) **On Behalf Of** Agen, Jarrod (GOV)
Sent: Tuesday, January 12, 2016 12:04 PM
To: Abednego, Jaime (DTMB); Allan, Jon (DEQ); Arbulu, Agustin (MDCR); Arwood, Steve (MEDC); Barnes, Jeff (DMVA); Behen, David (DTMB); Bowen, Scott (MSL); Brader, Valerie (LARA); Brown, Diane (MGCB); Burton, Diane (LARA); Carefoot, Karen (MDE); Clover Adams, Jamie (MDARD); Comai, Stephanie (TIA); Creagh, Keith (DEQ); Crockett, Tracy (MSHDA); Deloney, Andrew (LARA); Donnan, Chanda (DTMB); Doyle, Maureen (Treasury); Dungey, Cecilia (TIA); Elsenheimer, Kevin (MSHDA); Etue, Kriste (MSP); Evans, Amiee (MEDC); General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil); Grijalva, Nancy (DHHS); Hill, Nancy (DIFS); Isaacs, Carol (AG); Kalm, Rick (MGCB); Khouri, Nick (TREASURY); King, Rebecca (MCSC); Klotz, Josephine (MSP); Lyon, Nick (DHHS); 'Mason, Dace (DMVA)'; McDermott, Cristina (MSL); McPharlin, Pat (DIFS); Minix, Connie (DTMB); Quackenbush, John (LARA); Roberts, John (DTMB); Sanford, Shawn (MDCR); Sebenick, Pam (MDOT); Sederburg, Kari (DHHS); Senyko, Mike (MDOS); Simon, Sandy C. (MDOC); Smith, Brenda (MDARD); Steudle, Kirk (MDOT); Sworden, Julie (DMVA); Teszlewicz, Barbara (AG); Thelen, Mary Beth (DEQ); Tkaczyk, Judy (DNR); Vaughn, Kari (DEQ); Waalkes, Marie (DTMB); Washington, Heidi E. (MDOC); West, Samantha (LARA); Whiston, Brian (MDE); Winters, Jan (MCSC); Zimmer, Mike (LARA); Moritz, William (DNR)
Subject: Daily Report

This is the first of daily reports from me on activity and issues concerning the Flint water situation.

MONDAY

- The Governor & Flint Mayor Weaver held a press conference in Flint to stress the use of 211 for residents in need of water, detail the water distribution system, and clarify our coordination with FEMA.
- The SEOC is improving its restocking system to make sure no water resource sites run out of supplies. Part of that effort entails the SEOC expanding its partnership with the Red Cross, which is providing expertise on warehousing, inventory and transporting supplies in emergency situations.

- The SEOC began mapping lead service lines.

COMING UP TODAY:

- Home Depot is donating over 12,700 cases of water daily starting today
- Door-to-door teams had a kick off press conference at the Genesee County Community Action Resource Department, and began distributing water resources in neighborhoods.
- A PSA will be submitted to Comcast, with MSP Capt. Kelenske providing water resource information.

Jarrod Agen
Chief of Staff
Governor Rick Snyder, Michigan
517-241-5599

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Cwiek, Linda (MSP)

From: Banner, Shanon (MSP)
Sent: Tuesday, January 12, 2016 3:33 PM
To: Lisabeth, Nicole (MSP); Brown, Tiffany (MSP); Waldren, Jessica (MSP); Deckler, Chelsea (MSP); Barker, David (MSP); Christman, Christie (MSP); Medrano, Sierra (MSP)
Cc: Brown, Nicole (MSP); Zarotney, Greg (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP); Leix, Ron (MSP)
Subject: Public Affairs staffing

All,

As Public Affairs continues to support the State of Michigan Joint Information Center (JIC) for the Flint water emergency, below are our staffing commitments through the end of the week:

Name	Wednesday Jan. 13	Thursday Jan. 14	Friday Jan. 15
Shanon Banner	JIC – Flint	JIC – Flint	PA – Lansing
Nicole Lisabeth	JIC – Flint	Pass day	JIC – Flint
Tiffany Brown	JIC - Flint	JIC - Flint	JIC - Flint
Sierra Medrano	PA – Lansing (remote: social media/mm)	PA – Lansing (remote: social media/mm)	Annual leave
Ron Leix	Pass day	JIC Flint	JIC Flint

Note that I am attempting to leave one communications representative in the Public Affairs office on all business days to handle non-Flint MSP issues. Please let me know if you have questions or concerns.

Thanks,
Shanon

Shanon Banner

Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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Cwiek, Linda (MSP)

From: Klotz, Josephine (MSP)
Sent: Wednesday, January 13, 2016 12:40 PM
To: Banner, Shanon (MSP); Cwiek, Linda (MSP); Zarotney, Greg (MSP)
Subject: FW: Daily Update

FYI

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Wisniewski, Wendy (GOV) **On Behalf Of** Agen, Jarrod (GOV)
Sent: Wednesday, January 13, 2016 12:39 PM
To: Abednego, Jaime (DTMB); Allan, Jon (DEQ); Arbulu, Agustin (MDCR); Arwood, Steve (MEDC); Barnes, Jeff (DMVA); Behen, David (DTMB); Bowen, Scott (MSL); Brader, Valerie (LARA); Brown, Diane (MGCB); Burton, Diane (LARA); Carefoot, Karen (MDE); Clover Adams, Jamie (MDARD); Comai, Stephanie (TIA); Creagh, Keith (DEQ); Crockett, Tracy (MSHDA); Deloney, Andrew (LARA); Donnan, Chanda (DTMB); Doyle, Maureen (Treasury); Dungey, Cecilia (TIA); Elsenheimer, Kevin (MSHDA); Etue, Kriste (MSP); Evans, Amiee (MEDC); General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil); Grijalva, Nancy (DHHS); Hill, Nancy (DIFS); Isaacs, Carol (AG); Kalm, Rick (MGCB); Khouri, Nick (TREASURY); King, Rebecca (MCSC); Klotz, Josephine (MSP); Lyon, Nick (DHHS); Mason, Dace (DMVA); McDermott, Cristina (MSL); McPharlin, Pat (DIFS); Minix, Connie (DTMB); Moritz, William (DNR); Quackenbush, John (LARA); Roberts, John (DTMB); Sanford, Shawn (MDCR); Sebenick, Pam (MDOT); Sederburg, Kari (DHHS); Senyko, Mike (MDOS); Simon, Sandy C. (MDOC); Smith, Brenda (MDARD); Steudle, Kirk (MDOT); Sworden, Julie (DMVA); Teszlewicz, Barbara (AG); Thelen, Mary Beth (DEQ); Tkaczyk, Judy (DNR); Vaughn, Kari (DEQ); Waalkes, Marie (DTMB); Washington, Heidi E. (MDOC); West, Samantha (LARA); Whiston, Brian (MDE); Winters, Jan (MCSC); Zimmer, Mike (LARA)
Cc: Wisniewski, Wendy (GOV); Agen, Jarrod (GOV); Holland, Meegan (GOV); Baird, Richard (GOV); Clement, Elizabeth (GOV)
Subject: Daily Update

Here is today's report on activity and issues concerning the Flint water situation.

TUESDAY

- The Governor issued an Executive Order to activate the National Guard, and requested FEMA support, which was approved. This was announced late, but digital and broadcast media picked up on it quickly.
- A Red Cross logistics planner from Washington DC has arrived to assist in streamlining the inventory and distribution process.

- Teams started canvassing Flint neighborhoods and handing out water resources and information. Thanks to mapping of households, it appears the number of households to visit has been reduced from 56,000 to 29,000.

- The National Guard will start arriving today, and staff up to about 30 people by Friday. With National Guard personnel handing out bottles of water from the five fire stations, Red Cross personnel will be freed up to go door-to-door in Flint neighborhoods.
- A PSA video was shared widely on social media

COMING UP

- A second warehouse opens today and will start receiving supplies.

Jarrod Agen
Chief of Staff
Governor Rick Snyder, Michigan
517-241-5599

Cwiek, Linda (MSP)

From: Dale, Angela (MSP)
Sent: Wednesday, January 13, 2016 4:33 PM
To: Artibee, Sally (MSP); Brown, Nicole (MSP); Cwiek, Linda (MSP); Higgins, Lori (MSP); Klotz, Josephine (MSP); Stasi, Debra (MSP)
Subject: FW: Flint Water Detail
Attachments: Copy of Copy of Flint Water Detail (2).xlsx

From: Bolles, Timothy (MSP)
Sent: Wednesday, January 13, 2016 3:45 PM
To: Dale, Angela (MSP) <DaleA@michigan.gov>
Subject: FW: Flint Water Detail

FYI.

Tim Bolles
Assistant Director
Departmental Services Division
Michigan State Police
517-241-1052

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator

Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

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Flint Water Detail

Thursday January 14 *email* *Friday, January 15* *email*

FSB

LTC Sands-FSB HQ	sandst@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov
Tami Risner-SID	risnert1@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov
Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Tpr. Jeff Huovinen (Mt. Pleasant)	huovineni@michigan.gov
D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Travis Hop	hopt@michigan.gov
D/Lt. Ed Viverette	viverettee@michigan.gov

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov
Sally Sands-DSD	sandss@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov
Mike Armitage-911	armitagem@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov
Michelle Martz-CJIC	martzm@michigan.gov
Karis Olney-CJIC	olneyk2@michigan.gov
Tom Bur-CJIC	burt@michigan.gov
Leslie Wagner-GCSD	wagnerl2@michigan.gov
Sandy Long-ATPA	longs7@michigan.gov
Tim Bailor-ATPA	bailort@michigan.gov
Tim Bolles-DCD	bollest@michigan.gov
Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Andrew Stack-DCD	stacka@michigan.gov
Amy Alimo-CJIC	alimoa1@michigan.gov
Laura Hehrer-CJIC	hehrerl1@michigan.gov
Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec.	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan gov
Simone Wilson, CVED	wilsonS1@michigan gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov

Cwiek, Linda (MSP)

From: Klotz, Josephine (MSP)
Sent: Wednesday, January 13, 2016 5:20 PM
To: Stewart, Danielle (MSP); Lukco, Allison (MSP); Thomas, Stephen (MSP); Scheuneman, Carmen (MSP); Fitzpatrick, Shannon (MSP); Nunez, Jeremy (MSP); Hensley, Jane (MSP); Lowery, Amy (MSP); Rogers, Matthew (MSP); Lawrence, Patrick (MSP)
Cc: Cwiek, Linda (MSP); Etue, Kriste (MSP)
Subject: Flint Water Detail
Attachments: Flint Water Detail.xlsx

Good afternoon:

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Please carpool as much as possible.

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Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

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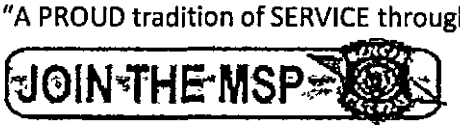

Flint Water Detail

Thursday January 14	*email*	*Friday, January 15*	*email*
OOD			
Col. Etue	etuek@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Jo Klotz	klotzj@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
		Ofc. Steve Thomas-Capitol. Sec.	thomass25@michigan gov
		Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan gov
		Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan gov
		Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan gov
		Jane Hensley-SOD	hensleyj3@michigan gov
		Amy Lowery-SOD	lowerya@michigan gov
		Matt Rogers-SOD	rogersm11@michigan gov
		Pat Lawrence-SOD	lawrencep2@michigan gov

FSB

LTC Sands-FSB HQ	sandst@michigan.gov	Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan gov	Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov	D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan gov	D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan gov
Gloria Cline-FSB HQ	clineg@michigan gov	D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan gov	D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan gov
F/Lt. Frank Keck-SID	keckf@michigan gov	D/Spl. Stefanie Rider (Second Dist)	riders1@michigan gov
Sgt. Michelle Darling-SID	darlingm1@michigan gov	D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
Tami Risner-SID	risnert1@michigan gov	D/Spl. Brandon Buzanowski (Second Dist	buzanowskib@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov	D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan gov	D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan gov	D/Tpr. Travis Hop	hopt@michigan gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan gov	D/Lt. Ed Viverette	viverettee@michigan gov
D/Tpr. Eric Young-Second Dist	younge4@michigan gov		
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov		
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan gov		
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov		
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan gov		
Sally Artibee	artibees@michigan gov		

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov	Leslie Wagner-GCSD	wagnerl2@michigan gov
		Sandy Long-ATPA	longs7@michigan.gov

Mary Vickrey-DSD	vickreym@michigan.gov	Tim Bailor-ATPA	bailort@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov	Tim Bolles-DCD	bollest@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov	Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Mike Armitage-911	armitagem@michigan.gov	Andrew Stack-DCD	stacka@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov	Amy Alimo-CJIC	alimoa1@michigan.gov
Michelle Martz-CJIC	martzm@michigan.gov	Laura Hehrer-CJIC	hehrerl1@michigan.gov
Karis Olney-CJIC	olneyk2@michigan.gov	Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Tom Bur-CJIC	burt@michigan.gov	Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

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Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaultts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov		
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov		
Stephanie Day-FSD	days6@michigan.gov		
Keith Lamont-FSD	lamontk@michigan.gov		
Tyler Torbet-FSD	torbett@michigan.gov		
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov		
Tiffany Watson-BID	franzosi-watsont@michigan.gov		
Derrick Jordan-BID	jordand@michigan.gov		
LTC Arnold-StSB	arnoldr@michigan.gov		
Insp. Scott Marier-StSB	mariers@michigan.gov		

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwillea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov
		Capt. Mike Krumm, CVED	KrummM@michigan.gov
		Sarah Wilson, IOD	wilsons44@michigan.gov
		Tim Holme, IOD	holmeT@michigan.gov

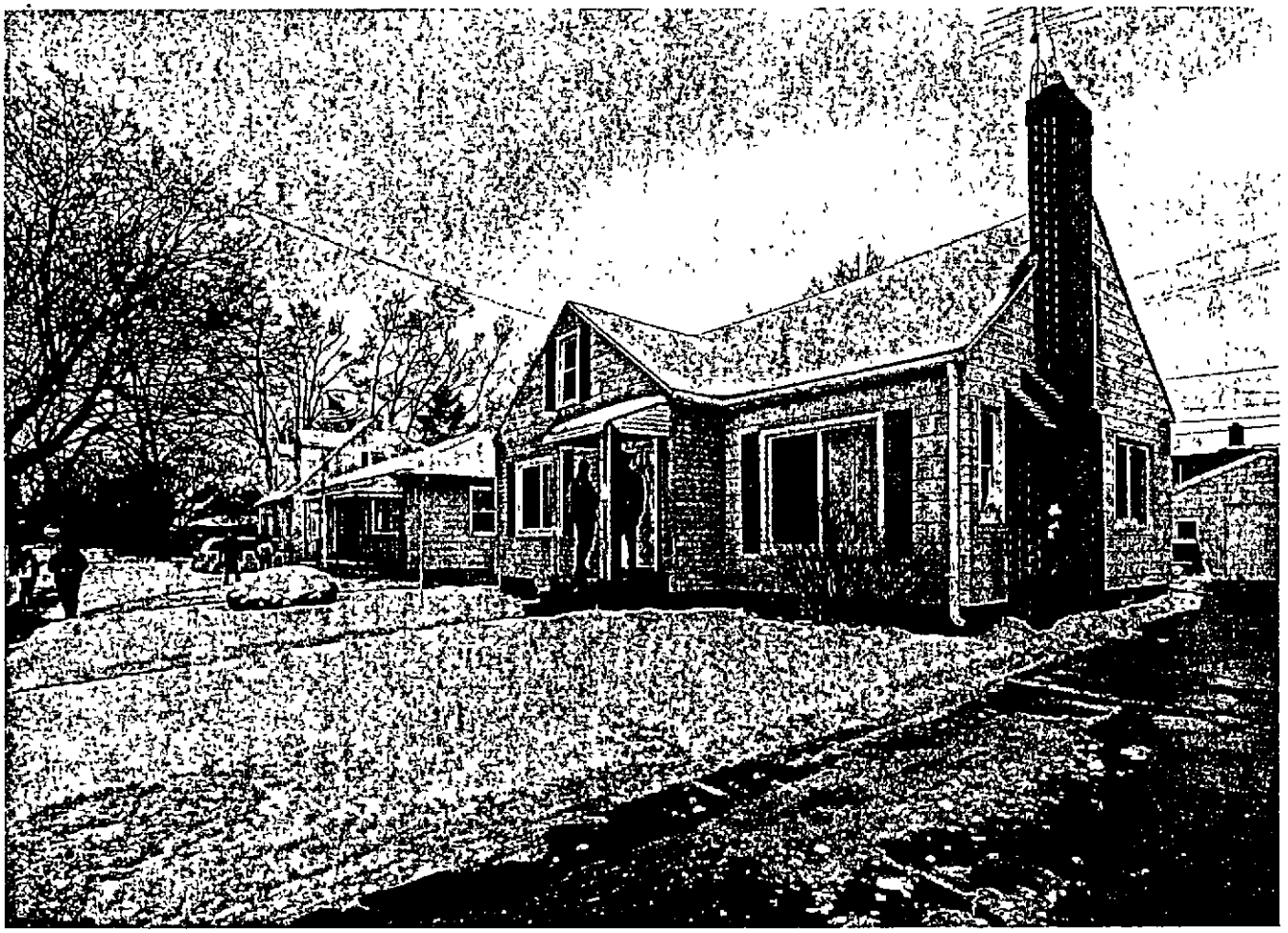
Cwiek, Linda (MSP)

From: Holt, Ray (MSP)
Sent: Tuesday, January 19, 2016 8:28 AM
To: Etue, Kriste (MSP); Cwiek, Linda (MSP)
Subject: Flint H20 II

A few more photos of MSP employees in Flint last week, plus EOC and JIC.

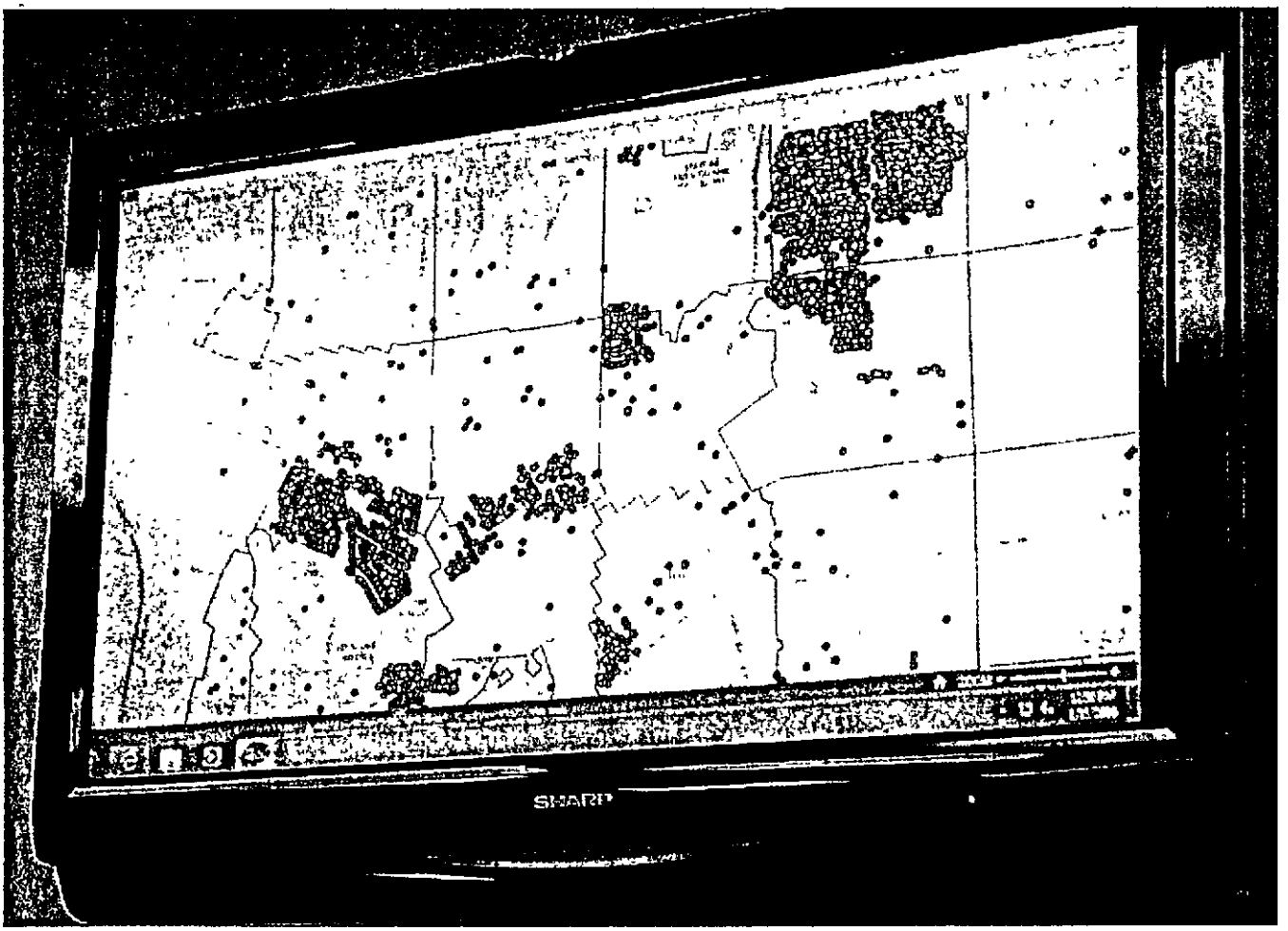
https://files.acrobat.com/a/preview/b69628d9-a811-452d-9c36-da704020d06b

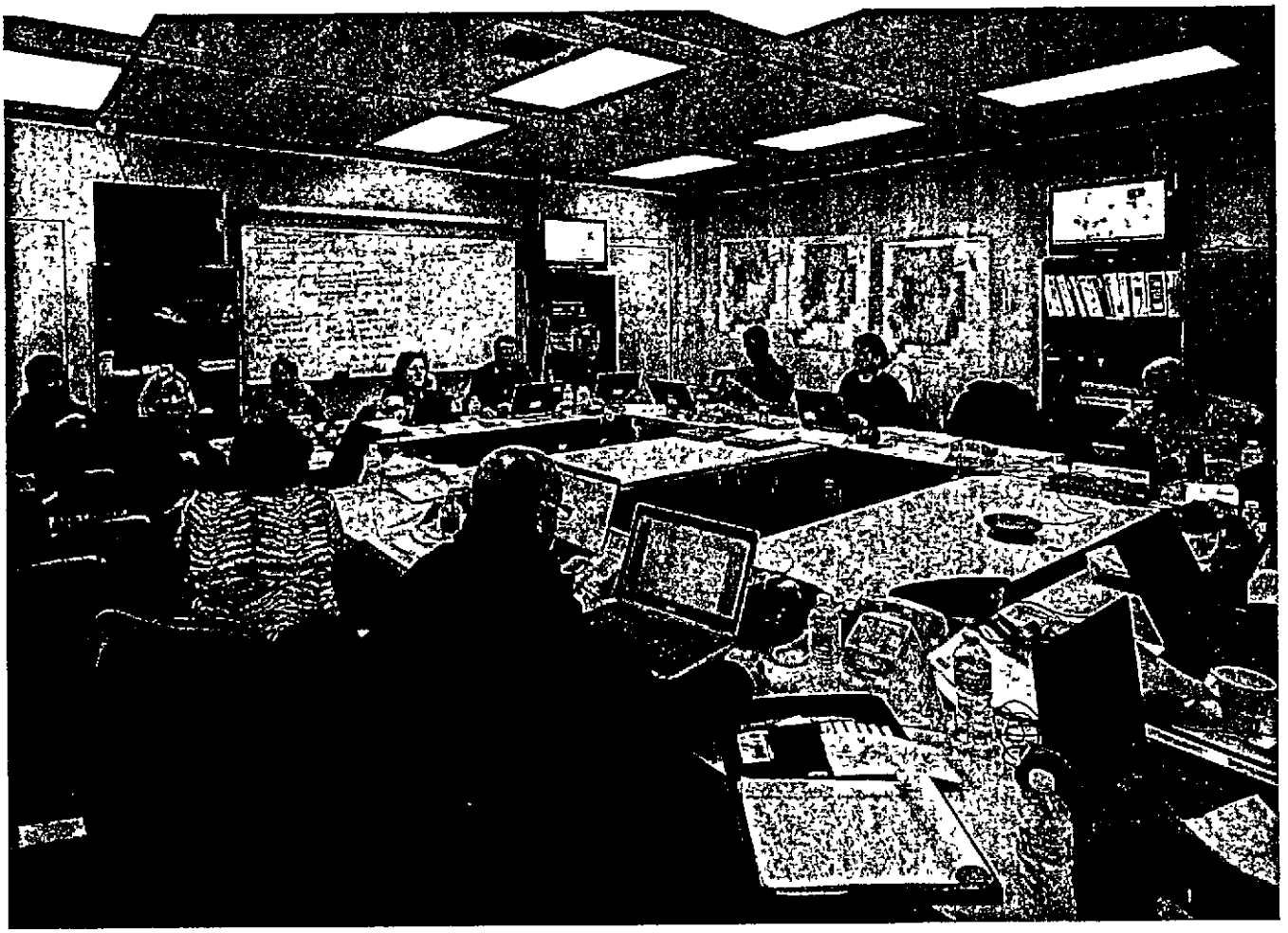
Raymond Holt
Michigan State Police
Desk: 517-636-6372

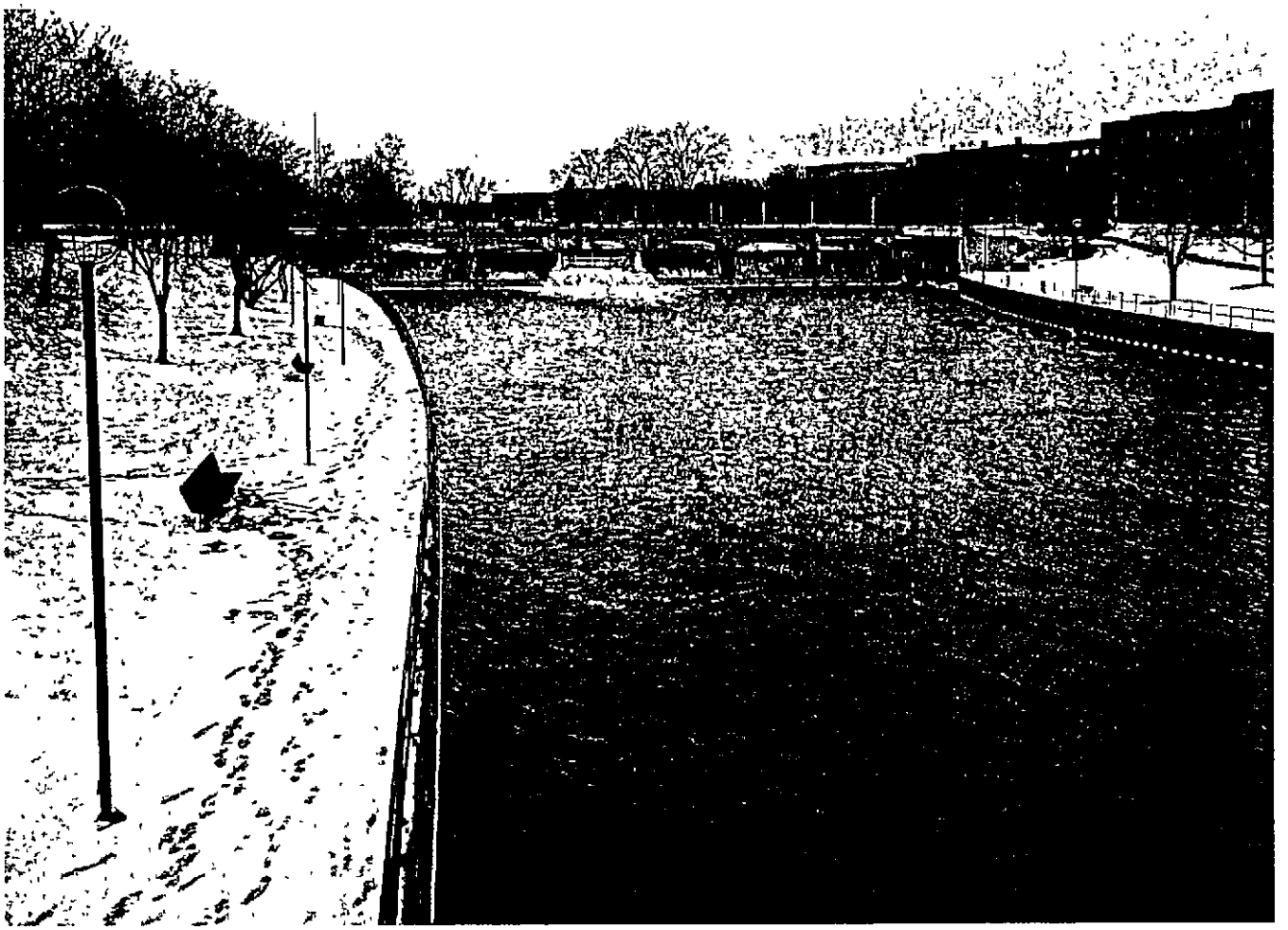


Two Thousan
BEWARE
OF THE DOG

FLINT WATER
RESPONSE TEAM


SHARP





Cwiek, Linda (MSP)

From: Klotz, Josephine (MSP)
Sent: Tuesday, January 19, 2016 11:32 AM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Sands, Thomas (MSP); Zarotney, Greg (MSP)
Cc: Higgins, Lori (MSP); Stasi, Debra (MSP); Dale, Angela (MSP); Artibee, Sally (MSP); Brown, Nicole (MSP); Cwiek, Linda (MSP)
Subject: FW: Talking Point
Attachments: CongLeg Call_Jan17_Kelenske.docx; Republican Caucus_Jan19_Kelenske.docx

FYI

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 19, 2016 11:28 AM
To: Klotz, Josephine (MSP)
Cc: Higgins, Lori (MSP)
Subject: Talking Point

So I typed them – I left before sending...SORRY.

Attached are two sets of talking points. I am headed to a pre-meeting so I can call in on the road.

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

JOIN THE MSP

January 17, 2016

Flint Water Emergency Response
Congressional/Legislative Call
Remarks for Capt. Chris Kelenske

NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT

Background

- Yesterday, President Obama approved the Governor's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements, and water test kits. The period of assistance is up to 90 days.
    - Under the Stafford Act, resources totaling $5 million can be used for federal emergencies, with a required state match of 25 percent. It's important to note that we shouldn't view this as a $5 million cap on federal assistance, because if the $5 million is exhausted, Congress has the option to approve additional funding.
    - Governor Snyder had also requested a major disaster declaration, which the President denied based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions. The state is reviewing the process for appealing the disaster declaration denial.
    - Mr. David Samaniego, our Federal Coordinating Officer (FCO) from FEMA is on the call and will give an update next.

Current Status/Update

- Today, which is our 12th day of coordinating this emergency response, we are continuing to bring all state resources to bear to protect public health and safety.
- One of our most important messages and priorities continues to be making sure residents are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, water test kits.

- The one-stop shop for finding all these resources is by visiting www.michigan.gov/FlintWater or calling 2-1-1.

- Including today's activity, water response teams, who are going door-to-door, have distributed resources to nearly 7,000 Flint homes providing residents with free bottled water, filters, replacement cartridges, and water testing kits.

- More than 12,000 homes have been visited by the water response teams, which are a collaborative effort comprised of local and state personnel, American Red Cross personnel, and volunteers.

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city. Starting tomorrow, the number of National Guard members will be further increased to approximately 70 National Guard members handing out resources at the fire stations in the city.

- From January 9 - 16, the following resources have been distributed to residents, both at the water resource sites and by the water response teams:

    - Nearly 20,900 cases of water
    - Nearly 48,000 water filters
    - More than 3,300 water testing kits

- To help enhance the water testing process, Flint residents can now drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- Water resource sites are open daily from 9 a.m. to 9 p.m. and are located at:

    Fire Station #1
    310 East 5th St.
    Flint, MI 48502

    Fire Station #3
    1525 Martin Luther King Ave.
    Flint, MI 48503

    Fire Station #5
    3402 Western Road
    Flint, MI 48506

    Fire Station #6
    716 West Pierson Road
    Flint, MI 48505

Fire Station #8
202 East Atherton Road
Flint, MI 48507

Filters

- When used properly water filters remove 99% of lead in water.
- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.
- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.
- The filters do have a five-year, non-replaceable battery that operates the indicator light.
- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge. We are also working to develop an instruction sheet for 211 to walk through with those individuals without internet access.
- Small business owners seeking water filters at the water resource sites should not be turned away.

Resources for homebound individuals

- 2-1-1 is collecting a list of individuals needing home delivery of water resources and is providing that information to the Genesee County Sheriff's Department, who is making these deliveries.
- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

Outside Support Efforts – Volunteers and Donations

- There has been great cooperation on the ground in Flint by many local agencies, from the city and county to churches and public, private, and non-profit groups to help with this effort.
- The American Red Cross, United Way, 2-1-1, and many other organizations have assisted with water resource distribution efforts and the donations management process.

- Volunteers and donations are being coordinated through 2-1-1, in cooperation with the American Red Cross.

- Persons/organizations wishing to donate 100 cases of water or less can be taken to the American Red Cross located at 1401 S. Grand Traverse in Flint.

- Volunteers can also report to the American Red Cross for processing.

National Guard Mobilization

- Governor Snyder issued an Executive Order on January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits
    - National Guard personnel will not be going door to door with the water resource teams, at this time.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.
    - First group of National Guard personnel arrived in Flint on Wednesday, January 13 to conduct assessment and get acclimated.
    - more personnel arrived Friday; expansion to approximately personnel by Monday.
    - This is the second time the Governor has activated the National Guard.
        - *Last time was for the Duck Lake Fire in Luce County in May 2012.*
    - Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.
    - Activation of the Michigan National Guard allows the volunteers from the American Red Cross, who have been staffing the water resource sites, to *join the water distribution teams.*

Water Bills

- The City of Flint is responsible for issuing water shut-off notices for non-payment. Per the Mayor, the city has put a halt on all notices or disconnections. Shut off notices have not been mailed since the beginning of December.

- Water payment inquiries should be referred to the City of Flint.

Attorney General Investigation

- The Michigan Attorney General announced Friday he is investigating whether any Michigan laws were violated in the process that led to this emergency.

Other/Misc.

- Water is being distributed primarily in bottles rather than jugs. The reason for this is that the donations received are largely comprised of bottled water. Requests for water in jugs have been made when donors have inquired about our needs.

- The state recognizes that offering recycling options for empty water bottles is a priority. Measures are being put in place soon.

- Legionnaires disease- related inquiries should be directed to MDHHS and Genesee County Health Department.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

State Emergency Operations Center

- The State Emergency Operations Center has been activated since January 5 and continues to be staffed seven days a week by members of state agencies and other partners.

January 18, 2016

Flint Water Emergency Response
Talking Points for Capt. Chris Kelenske
Meeting with Republican Caucus

NOT INTENDED TO BE DISSEMINATED
TO THE MEDIA OR PUBLIC IN THIS FORMAT

Chronology

- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
    - In a separate document, Genesee County requested a Governor's Declaration of Emergency
- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations
- January 12, 2016: Water resource teams began going door-to-door
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
    - Denied request for major disaster

Federal Support

- President Obama's approval of a federal emergency in Flint provides emergency relief in the form of bottled water, water filters, filter replacements, and water test kits. The period of assistance is up to 90 days.

- In addition, the state is working with the Federal Emergency Management Agency (FEMA) to coordinate an interagency recovery plan with other federal agencies to provide resources to Flint.

    - Coordination will include identifying federal agencies that have programs, authorities and/or technical expertise that could be utilized in the ongoing response and recovery efforts in Flint to be made available. Such federal agencies may include the Department of Health and Human Services, Environmental Protection Agency, Department of Housing and Urban Development, and Army Corps of Engineers.

Current Status/Update

- We are continuing to bring all state resources to bear to protect public health and safety.

- One of our most important messages and priorities continues to be making sure residents are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, water test kits.

- The one-stop shop for finding all these resources is by visiting www.michigan.gov/FlintWater or calling 2-1-1.

- To date, more than 21,300 homes have been visited by water response teams who are going door-to-door to distribute free bottled water, filters, replacement cartridges, and water testing kits.

    - Water response teams are a collaborative effort comprised of city, county, state personnel, American Red Cross personnel, and volunteers.

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - There are approximately 70 National Guard members handing out water resources at the fire stations in the city.

- Since January 9, the following resources have been distributed to residents, both at the water resource sites and by the water response teams:

    - More than 37,300 cases of water
    - More than 53,700 water filters
    - More than 7,300 water testing kits

- To help enhance the water testing process, Flint residents can now drop-off water samples to the five water resource sites at fire stations. Samples will only

be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- Water resource sites are open daily from 9 a.m. to 9 p.m. and are located at:

  Fire Station #1
  310 East 5th St.
  Flint, MI 48502

  Fire Station #3
  1525 Martin Luther King Ave.
  Flint, MI 48503

  Fire Station #5
  3402 Western Road
  Flint, MI 48506

  Fire Station #6
  716 West Pierson Road
  Flint, MI 48505

  Fire Station #8
  202 East Atherton Road
  Flint, MI 48507

Filters

- When used properly water filters remove 99% of lead in water.

- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.

- The filters have a five-year, non-replaceable battery that operates the indicator light.

- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge. An instruction sheet also has been provided to 2-1-1 to share with those individuals without internet access.

Resources for homebound individuals

- 2-1-1 is collecting a list of limited mobility or homebound individuals needing home delivery of water resources and is providing that information to the Genesee County Sheriff's Department, who is making these deliveries.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is also being coordinated through 2-1-1.

Outside Support Efforts – Volunteers and Donations

- There has been great cooperation on the ground in Flint by many local agencies, from the city and county to churches and public, private, and non-profit groups to help with this effort.

- The American Red Cross, United Way, 2-1-1, and many other organizations have assisted with water resource distribution efforts and the donations management process.

- The American Red Cross has established a volunteer reception center for those wishing to assist with ongoing efforts to distribute water, water filters, replacement cartridges and water test kits.
    - The Volunteer Reception Center is located at the Red Cross office at 1401 S. Grand Traverse St. in Flint.
    - This week, the Volunteer Reception Center hours are:
        - Monday - Friday, 9 a.m. to 7 p.m.
        - Saturday, 9 a.m. to 2 p.m.
        - Sunday, 12 p.m. to 5 p.m.

National Guard Mobilization

- Governor Snyder issued an Executive Order on January 12, 2016, to activate the Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.
    - The first group of National Guard personnel arrived in Flint on January 13 to conduct assessment and get acclimated.
    - nore personnel arrived on January 15 and additional soldiers were added on January 18, bringing the current commitment to approximately soldiers.

- This is the second time the Governor has activated the National Guard.
  - Last time was for the Duck Lake Fire in Luce County in May 2012.
- Per the Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.
- Activation of the Michigan National Guard allows the volunteers from the American Red Cross, who have been staffing the water resource sites, to join the water distribution teams.

Water Bills

- The City of Flint is responsible for issuing water shut-off notices for non-payment. Per the Mayor, the city has put a halt on all notices or disconnections. Shut off notices have not been mailed since the beginning of December.

- Water payment inquiries should be referred to the City of Flint.

Cwiek, Linda (MSP)

From: Sible, Shawn (MSP)
Sent: Wednesday, January 20, 2016 11:04 AM
To: Arnold, Richard (MSP); Cwiek, Linda (MSP); Etue, Kriste (MSP); Gorski, Gary (MSP); Klotz, Josephine (MSP); Sands, Thomas (MSP); Zarotney, Greg (MSP)
Subject: Flint Supplemental

This just passed out of House Approps and is expected on the floor as early as today. Capt. Kelenske did give a brief overview of the process and our efforts to date. No real questions for MSP, though they did ask about whether we were prepared for civil unrest. I'm told Chris gave a great answer about how we're actually seeing nothing but gratitude and support from the people of Flint as we distribute supplies.

Cwiek, Linda (MSP)

From: Tadarial Sturdivant <tsturdiv@waynecounty.com>
Sent: Tuesday, January 26, 2016 8:42 AM
To: Cwiek, Linda (MSP)
Subject: Flint Water Crisis

Linda,

I hope you have been doing well. [redacted]. I'm sure the agency is fully involved in the solution to the water issues in Flint. I see several members, of the agency, on television responding to the water issues. It still makes me proud to have served in an agency that is responsible for the public's safety in so many different ways. Just dropping a line and again hope things are going well.

Tadarial

Cwiek, Linda (MSP)

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Klotz, Josephine (MSP); elSulayman, Halima (MSP); Dale, Angela (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Higgins, Lori (MSP)
Subject: Administrative Support Assistance Needed in SEOC

Importance: High

The State Emergency Operations Center is in immediate need of temporary clerical staff to assist with computer entry of 7,000 records from the water response teams. They have four computers available at the SEOC on Collins Road beginning at 2 p.m. today until the record entry has been completed.

Would you please poll your Lansing area command staff and ask them to contact me immediately if they have administrative staff available to volunteer for this assignment? We'll do an initial schedule of:

2-5 p.m. today (if they are available)
8 a.m. – 5 p.m. Wednesday
8 a.m. – 5 p.m. Thursday

We'll review the status of data entry Wednesday afternoon to determine if we need to extend the schedule beyond this.

Thank you.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

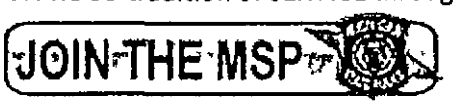
From: Klotz, Josephine (MSP)
Sent: Tuesday, January 26, 2016 2:19 PM
To: Cwiek, Linda (MSP)
Subject: FW: Administrative Support Assistance Needed in SEOC

Amy Lowery is volunteering for Wednesday.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



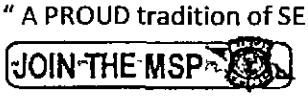
From: Lowery, Amy (MSP)
Sent: Tuesday, January 26, 2016 2:16 PM
To: Klotz, Josephine (MSP)
Cc: Bush, Christopher (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

Hi Jo,

I can come out Wednesday and help. Let me know.

Amy Lowery
Administrative Assistant to:
F/Lt. Chris Bush
Field Support & Aviation Section
Michigan State Police
2615 Port Lansing Rd
Lansing, MI 48906-2116
517-373-2437 - office
517-335-9908 - fax

" A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



From: Klotz, Josephine (MSP)
Sent: Tuesday, January 26, 2016 2:09 PM
To: Luebs, Heather (MSP); Lowery, Amy (MSP); Suniga, Karen (MSP); Gackstetter, Lance (MSP); Brown, Nicole (MSP)
Subject: FW: Administrative Support Assistance Needed in SEOC
Importance: High

OOD Admin Support:

If anyone is able to step up and help out, it would be greatly appreciated.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Klotz, Josephine (MSP); elSulayman, Halima (MSP); Dale, Angela (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Higgins, Lori (MSP)
Subject: Administrative Support Assistance Needed in SEOC
Importance: High

The State Emergency Operations Center is in immediate need of temporary clerical staff to assist with computer entry of 7,000 records from the water response teams. They have four computers available at the SEOC on Collins Road beginning at 2 p.m. today until the record entry has been completed.

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Thank you.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

Cwiek, Linda (MSP)

From: Heindel, Shelley (MSP)
Sent: Tuesday, January 26, 2016 2:21 PM
To: Cwiek, Linda (MSP)
Cc: Williams, Coreen (MSP); Dale, Angela (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

Hi Linda,

Coreen is willing to help out on Thursday. Worst case scenario, she may have to break loose for a 1-2pm meeting at HQ.

Shelley

F/Lt. Shelley Heindel
Communications Section
Administrative Services Bureau
Michigan State Police
7050 Harris Drive
Lansing, MI 48913
Office: 517-284-3010
Fax: 517-284-3001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Dale, Angela (MSP)
Sent: Tuesday, January 26, 2016 2:05 PM
To: Miller-Brown, Harriet (MSP); Brinningstaull, Dawn (MSP); Irwin, Sherri (MSP); Heindel, Shelley (MSP); Becker Bennett, Nancy (MSP)
Cc: Cwiek, Linda (MSP); elSulayman, Halima (MSP); Swank, Denise (MSP); Hansel, Stacie (MSP); Williams, Coreen (MSP)
Subject: Fwd: Administrative Support Assistance Needed in SEOC

Please see the request from Linda below. When responding to Linda, please cc me.

Thank you-
Angela

Sent from my iPhone

Begin forwarded message:

> **From:** "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
> **Date:** January 26, 2016 at 2:00:53 PM EST
> **To:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "elSulayman, Halima (MSP)" <elSulaymanH@michigan.gov>, "Dale, Angela (MSP)" <DaleA@michigan.gov>, "Stasi, Debra (MSP)" <StasiD@michigan.gov>, "Artibee, Sally (MSP)" <ArtibeeS@michigan.gov>, "Higgins, Lori (MSP)" <HigginsL2@michigan.gov>
> **Subject: Administrative Support Assistance Needed in SEOC**

The State Emergency Operations Center is in immediate need of temporary clerical staff to assist with computer entry of 7,000 records from the water response teams. They have four computers available at the SEOC on Collins Road beginning at 2 p.m. today until the record entry has been completed.

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Thank you.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Luebs, Heather (MSP)
Sent: Tuesday, January 26, 2016 2:25 PM
To: Cwiek, Linda (MSP)
Cc: Boucher, Brody (MSP)
Subject: FW: Administrative Support Assistance Needed in SEOC

Importance: High

Linda,

I can help out whenever needed.

Thanks,
Heather

Heather Luebs
Administrative Assistant
Special Operations Division
Office of the Director
Michigan State Police
615 West Allegan
Lansing, MI 48933
Telephone: 517-243-6947

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Klotz, Josephine (MSP)
Sent: Tuesday, January 26, 2016 2:09 PM
To: Luebs, Heather (MSP); Lowery, Amy (MSP); Suniga, Karen (MSP); Gackstetter, Lance (MSP); Brown, Nicole (MSP)
Subject: FW: Administrative Support Assistance Needed in SEOC
Importance: High

OOD Admin Support:

If anyone is able to step up and help out, it would be greatly appreciated.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634

Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Klotz, Josephine (MSP); elSulayman, Halima (MSP); Dale, Angela (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Higgins, Lori (MSP)
Subject: Administrative Support Assistance Needed in SEOC
Importance: High

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Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Lugibihl, Renae (MSP)
Sent: Tuesday, January 26, 2016 2:28 PM
To: Cwiek, Linda (MSP)
Cc: Artibee, Sally (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

Hi Linda,

I can commit to a half day (either morning or afternoon) on Thursday. Let me know.

Sincerely,
Renae Lugibihl
Executive Secretary
First District Headquarters
Michigan State Police
7119 N. Canal Rd.
Lansing, MI 48913
Phone: (517) 322-1912
Fax: (517) 322-0675

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Artibee, Sally (MSP)
Sent: Tuesday, January 26, 2016 2:06 PM
To: Mears, Kelly (MSP); Risner, Tamara (MSP); Lugibihl, Renae (MSP); Cline, Gloria (MSP); Stehlik, Hydee (MSP)
Subject: FW: Administrative Support Assistance Needed in SEOC
Importance: High

Please let Linda know if you have time to volunteer.

Sally

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Klotz, Josephine (MSP) <KlotzJ@michigan.gov>; elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Dale, Angela (MSP) <DaleA@michigan.gov>; Stasi, Debra (MSP) <StasiD@michigan.gov>; Artibee, Sally (MSP) <ArtibeeS@michigan.gov>; Higgins, Lori (MSP) <HigginsL2@michigan.gov>
Subject: Administrative Support Assistance Needed in SEOC
Importance: High

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Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Dale, Angela (MSP)
Sent: Tuesday, January 26, 2016 2:57 PM
To: Cwiek, Linda (MSP)
Subject: Fwd: Administrative Support Assistance Needed in SEOC

Sent from my iPhone

Begin forwarded message:

> **From:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> **Date:** January 26, 2016 at 2:56:19 PM EST
> **To:** "Dale, Angela (MSP)" <DaleA@michigan.gov>
> **Subject: RE: Administrative Support Assistance Needed in SEOC**
>
> I am short staffed with Nonda gone and the height of Budget season - sorry
>
> ---
>
> **From:** Dale, Angela (MSP)
> **Sent:** Tuesday, January 26, 2016 2:05 PM
> **To:** Miller-Brown, Harriet (MSP) <Miller-BrownH@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Heindel, Shelley (MSP) <heindels@michigan.gov>; Becker Bennett, Nancy (MSP) <BeckerN@michigan.gov>
> **Cc:** Cwiek, Linda (MSP) <CwiekL@michigan.gov>; elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Swank, Denise (MSP) <SwankD1@michigan.gov>; Hansel, Stacie (MSP) <HanselS@michigan.gov>; Williams, Coreen (MSP) <WilliamsC55@michigan.gov>
> **Subject:** Fwd: Administrative Support Assistance Needed in SEOC
>
> Please see the request from Linda below. When responding to Linda, please cc me.
>
> Thank you-
> Angela
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
> > **Date:** January 26, 2016 at 2:00:53 PM EST
> > **To:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "elSulayman, Halima (MSP)" <elSulaymanH@michigan.gov>, "Dale, Angela (MSP)" <DaleA@michigan.gov>, "Stasi, Debra (MSP)" <StasiD@michigan.gov>, "Artibee, Sally (MSP)" <ArtibeeS@michigan.gov>, "Higgins, Lori (MSP)" <HigginsL2@michigan.gov>
> > **Subject: Administrative Support Assistance Needed in SEOC**
> >
> > The State Emergency Operations Center is in immediate need of temporary clerical staff to assist with computer entry of 7,000 records from the water response teams. They

have four computers available at the SEOC on Collins Road beginning at 2 p.m. today until the record entry has been completed.

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Thank you.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Stasi, Debra (MSP)
Sent: Tuesday, January 26, 2016 3:34 PM
To: Cwiek, Linda (MSP)
Cc: Slavish, Jeremy (MSP)
Subject: FW: Administrative Support Assistance Needed in SEOC

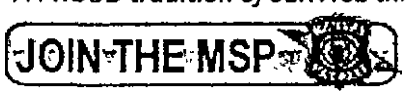
Hi, Linda:

Kit Marks from the Biometrics & Identification Division is available tomorrow to assist. Should she report to F/Lt. Mike Johnson as well?

Thank you,

Ms. Debra K. Stasi
Senior Executive Management Assistant to:
Lt. Col. Richard T. Arnold, Deputy Director
State Services Bureau
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Phone: 517-241-0132
Fax: 517-241-3057

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 2:47 PM
To: Stasi, Debra (MSP)
Cc: Rizzo, Carolyn (MSP); Arnold, Richard (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

That is great! Would you please tell her she can report to Collins Road and ask for Mike Johnson in the SEOC? They'll be expecting her.

Thanks.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Stasi, Debra (MSP)
Sent: Tuesday, January 26, 2016 2:43 PM
To: Cwiek, Linda (MSP)

Cc: Rizzo, Carolyn (MSP); Arnold, Richard (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

Hi, Linda:

Eldiva Thomas from the Biometrics & Identification Division is available to assist today if needed.

Thank you,

Ms. Debra K. Stasi
Senior Executive Management Assistant to:
Lt. Col. Richard T. Arnold, Deputy Director
State Services Bureau
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Phone: 517-241-0132
Fax: 517-241-3057

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Klotz, Josephine (MSP); elSulayman, Halima (MSP); Dale, Angela (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Higgins, Lori (MSP)
Subject: Administrative Support Assistance Needed in SEOC
Importance: High

The State Emergency Operations Center is in immediate need of temporary clerical staff to assist with computer entry of 7,000 records from the water response teams. They have four computers available at the SEOC on Collins Road beginning at 2 p.m. today until the record entry has been completed.

Would you please poll your Lansing area command staff and ask them to contact me immediately if they have administrative staff available to volunteer for this assignment? We'll do an initial schedule of:

2-5 p.m. today (if they are available)
8 a.m. – 5 p.m. Wednesday
8 a.m. – 5 p.m. Thursday

We'll review the status of data entry Wednesday afternoon to determine if we need to extend the schedule beyond this.

Thank you.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Dale, Angela (MSP)
Sent: Tuesday, January 26, 2016 2:57 PM
To: Cwiek, Linda (MSP)
Subject: Fwd: Administrative Support Assistance Needed in SEOC

Sent from my iPhone

Begin forwarded message:

> **From:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> **Date:** January 26, 2016 at 2:56:19 PM EST
> **To:** "Dale, Angela (MSP)" <DaleA@michigan.gov>
> **Subject: RE: Administrative Support Assistance Needed in SEOC**
>
> I am short staffed with Nonda gone and the height of Budget season - sorry
>
> **From:** Dale, Angela (MSP)
> **Sent:** Tuesday, January 26, 2016 2:05 PM
> **To:** Miller-Brown, Harriet (MSP) <Miller-BrownH@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Heindel, Shelley (MSP) <heindels@michigan.gov>; Becker Bennett, Nancy (MSP) <BeckerN@michigan.gov>
> **Cc:** Cwiek, Linda (MSP) <CwiekL@michigan.gov>; elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Swank, Denise (MSP) <SwankD1@michigan.gov>; Hansel, Stacie (MSP) <HanselS@michigan.gov>; Williams, Coreen (MSP) <WilliamsC55@michigan.gov>
> **Subject:** Fwd: Administrative Support Assistance Needed in SEOC
>
> Please see the request from Linda below. When responding to Linda, please cc me.
>
> Thank you-
> Angela
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
> > **Date:** January 26, 2016 at 2:00:53 PM EST
> > **To:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "elSulayman, Halima (MSP)" <elSulaymanH@michigan.gov>, "Dale, Angela (MSP)" <DaleA@michigan.gov>, "Stasi, Debra (MSP)" <StasiD@michigan.gov>, "Artibee, Sally (MSP)" <ArtibeeS@michigan.gov>, "Higgins, Lori (MSP)" <HigginsL2@michigan.gov>
> > **Subject: Administrative Support Assistance Needed in SEOC**
> >
> > The State Emergency Operations Center is in immediate need of temporary clerical staff to assist with computer entry of 7,000 records from the water response teams. They

have four computers available at the SEOC on Collins Road beginning at 2 p.m. today until the record entry has been completed.

Would you please poll your Lansing area command staff and ask them to contact me immediately if they have administrative staff available to volunteer for this assignment? We'll do an initial schedule of:

2-5 p.m. today (if they are available)
8 a.m. – 5 p.m. Wednesday
8 a.m. – 5 p.m. Thursday

We'll review the status of data entry Wednesday afternoon to determine if we need to extend the schedule beyond this.

Thank you.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Gimmey, KC (MSP)
Sent: Tuesday, January 26, 2016 3:38 PM
To: Cwiek, Linda (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

I am available to do both if need be. Thanks.

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 3:38 PM
To: Gimmey, KC (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

That sounds good. I'll send out a final schedule within the next few minutes. I've gotten a couple of other volunteers, so I may be able to get you down to just Thursday so you don't have to go tomorrow morning.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Gimmey, KC (MSP)
Sent: Tuesday, January 26, 2016 3:35 PM
To: Cwiek, Linda (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

I would actually like to do the all day if possible. Melissa answers the main line and I we would prefer her to answer them instead of the OK2SAY or Ops Desk.

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 3:33 PM
To: Gimmey, KC (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

Sorry, I knew that! I do have you down for the morning tomorrow. I have two and a half spots on Thursday. I can plug Melissa in all day on Thursday rather than you, if you'd prefer. How does this look:

Wednesday:
KC – a.m.

Thursday:
Elyce – all day
Melissa – all day
Tammy – p.m.

Linda Cwiek
Office of the Director
Michigan State Police

517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Gimmey, KC (MSP)
Sent: Tuesday, January 26, 2016 3:28 PM
To: Cwiek, Linda (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

I am not available tomorrow afternoon, only from 8-12.

Elyce and I can do the all day and Tammy the half day.

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 3:26 PM
To: Gimmey, KC (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

I will put you on the schedule for tomorrow afternoon.

I need two people all day on Thursday and one person Thursday afternoon. Do you have a preference who I assign all day and who gets the half day? If more people volunteer, I can adjust some who is on for a full day back to a half-day.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Gimmey, KC (MSP)
Sent: Tuesday, January 26, 2016 3:24 PM
To: Cwiek, Linda (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

Thank you. If at least one of us is here we will be fine.

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 3:16 PM
To: Gimmey, KC (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

This is great, Thanks, K.C. I'll get back with you by 4 p.m. today with a schedule.

Do I need to coordinate among your staff? (Do any of you back up someone else so you can't both be gone at the same time?)

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Gimmey, KC (MSP)
Sent: Tuesday, January 26, 2016 3:05 PM
To: Cwiek, Linda (MSP)
Subject: FW: Administrative Support Assistance Needed in SEOC

Linda,

I sent this to Lori when I should have sent it to you.

Thank you,
KC

From: Gimmey, KC (MSP)
Sent: Tuesday, January 26, 2016 2:54 PM
To: Higgins, Lori (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

Lori,

I am available from 8-12 tomorrow and all day Thursday.
Elyce Babcock is available anytime Thursday
Tammy Stahelin is available anytime Thursday.
Melissa Salyer is available anytime Thursday.

Thanks,
KC

KC Gimmey
Administrative Assistant
Intelligence Operations Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: 517-241-1662

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Higgins, Lori (MSP)
Sent: Tuesday, January 26, 2016 2:09 PM
To: Kelly, David (MSP); Krumm, Michael (MSP)
Cc: Gimmey, KC (MSP); Leduke, Roxanne (MSP)
Subject: FW: Administrative Support Assistance Needed in SEOC
Importance: High

Please see the message below and contact your Lansing area Admins. with this request.

Please let me know if any of your Admins. have volunteered to help out with this request.

Thank you!
Lori

Lori Higgins
Senior Executive Management Assistant to:
Lt. Col. Gary M. Gorski
Specialized Services Bureau
Michigan State Police
333. S. Grand Ave.
Lansing, Michigan 48933
517-241-0250 - office

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Klotz, Josephine (MSP); elSulayman, Halima (MSP); Dale, Angela (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Higgins, Lori (MSP)
Subject: Administrative Support Assistance Needed in SEOC
Importance: High

The State Emergency Operations Center is in immediate need of temporary clerical staff to assist with computer entry of 7,000 records from the water response teams. They have four computers available at the SEOC on Collins Road beginning at 2 p.m. today until the record entry has been completed.

Would you please poll your Lansing area command staff and ask them to contact me immediately if they have administrative staff available to volunteer for this assignment? We'll do an initial schedule of:

2-5 p.m. today (if they are available)
8 a.m. – 5 p.m. Wednesday
8 a.m. – 5 p.m. Thursday

We'll review the status of data entry Wednesday afternoon to determine if we need to extend the schedule beyond this.

Thank you.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Stasi, Debra (MSP)
Sent: Wednesday, January 27, 2016 10:13 AM
To: Cwiek, Linda (MSP)
Cc: Bowen, John (MSP)
Subject: FW: Administrative Support Assistance Needed in SEOC

Hi, Linda:

Ms. Bobbi Wells from the Lansing Laboratory is available to assist the SEOC if still needed.

Thank you,

Ms. Debra K. Stasi
Senior Executive Management Assistant to:
Lt. Col. Richard T. Arnold, Deputy Director
State Services Bureau
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Phone: 517-241-0132
Fax: 517-241-3057

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Bowen, John (MSP)
Sent: Wednesday, January 27, 2016 9:47 AM
To: Stasi, Debra (MSP)
Cc: Wilson, Jennifer (MSP)
Subject: RE: Administrative Support Assistance Needed in SEOC

The Lansing laboratory has one person (Ms. Bobbi Wells) who is available to assist, if volunteers are still needed.

From: Stasi, Debra (MSP)
Sent: Tuesday, January 26, 2016 2:08 PM
To: Arnold, Richard (MSP) <ArnoldR@michigan.gov>; Bowen, John (MSP) <BowenJ1@michigan.gov>; Burnside, Garth (MSP) <BurnsideG@michigan.gov>; Deasy, Thomas (MSP) <DeasyT@michigan.gov>; Hendrix, Robert (MSP) <HendrixR@michigan.gov>; Marier, Scott (MSP) <MarierS@michigan.gov>; Michaud, Gregoire (MSP) <MichaudG@michigan.gov>; Prince, Michael (MSP) <PrinceM@michigan.gov>; Slavish, Jeremy (MSP) <slavishj@michigan.gov>; Stasi, Debra (MSP) <StasiD@michigan.gov>
Cc: Fitzsimmons, Jackie (MSP) <FitzsimmonsJ@michigan.gov>; Hansen, Kristina (MSP) <HansenK9@michigan.gov>; Hengesbach, Janet (MSP) <HengesbachJ2@michigan.gov>; Rizzo, Carolyn (MSP) <RizzoC@michigan.gov>; Wells, Peggy (MSP) <WellsP4@michigan.gov>
Subject: FW: Administrative Support Assistance Needed in SEOC
Importance: High

Please let me know as soon as possible the name(s) of clerical staff in your division who can assist the State Emergency Operations Center temporarily with their computer entry needs.

Thank you,

Ms. Debra K. Stasi
Senior Executive Management Assistant to:
Lt. Col. Richard T. Arnold, Deputy Director
State Services Bureau
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Phone: 517-241-0132
Fax: 517-241-3057

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Klotz, Josephine (MSP); elSulayman, Halima (MSP); Dale, Angela (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Higgins, Lori (MSP)
Subject: Administrative Support Assistance Needed in SEOC
Importance: High

The State Emergency Operations Center is in immediate need of temporary clerical staff to assist with computer entry of 7,000 records from the water response teams. They have four computers available at the SEOC on Collins Road beginning at 2 p.m. today until the record entry has been completed.

Would you please poll your Lansing area command staff and ask them to contact me immediately if they have administrative staff available to volunteer for this assignment? We'll do an initial schedule of:

2-5 p.m. today (if they are available)
8 a.m. – 5 p.m. Wednesday
8 a.m. – 5 p.m. Thursday

We'll review the status of data entry Wednesday afternoon to determine if we need to extend the schedule beyond this.

Thank you.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 3:41 PM
To: Klotz, Josephine (MSP); Stasi, Debra (MSP); Higgins, Lori (MSP); Dale, Angela (MSP); Artibee, Sally (MSP)
Subject: SEOC Assistance

Thanks to everyone who stepped up to help out in the SEOC. I have enough volunteers to cover tomorrow and Thursday. I will see how tomorrow goes and if it looks like we need to schedule people beyond that, I will get back with you.

With the SEOC move happening on Friday, I'll need to check with them to see when they want to pick this up again if we don't get through the 7,000 by the end of the day tomorrow.

I'll send out a confirming email to everyone shortly.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 3:48 PM
To: Lowery, Amy (MSP); Luebs, Heather (MSP); Higgins, Lori (MSP); Klotz, Josephine (MSP); Marks, Christine (MSP); Williams, Coreen (MSP); Babcock, Elyce (MSP); Gimmey, KC (MSP); Lugibihl, Renae (MSP); Stahelin, Tammy (MSP)
Cc: Heindel, Shelley (MSP); Boucher, Brody (MSP); Bush, Christopher (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP); Kelly, David (MSP); Slavish, Jeremy (MSP); Rizzo, Carolyn (MSP); Stasi, Debra (MSP); Dale, Angela (MSP); Artibee, Sally (MSP)
Subject: SEOC Administrative Assistance

Thank you for volunteering to help the SEOC with their data entry project. Below is the schedule for tomorrow and Thursday. Please report to the SEOC at 4000 Collins Road at your appointed time and ask for F/Lt. Mike Johnson. Please make sure you have your state ID with you.

Wednesday

1. Amy Lowery, SOD (8 a.m. – 5 p.m.)
2. Heather Luebs, SOD (8 a.m. – 5 p.m.)

3a. Lori Higgins, SSB (8 a.m. - noon)
3p. Jo Klotz, OOD (1 – 5 p.m.)
4a. Linda Cwiek, OOD (8 a.m. – noon)
4p. Kit Marks, BID (1 – 5 p.m.)

Thursday

1. Coreen Williams, Communications (8 a.m. – 5 p.m.)
2. Elyce Babcock, IOD (8 a.m. – 5 p.m.)
3. K.C. Gimmey, IOD (8 a.m. – 5 p.m.)

4a. Renae Lugibihl, First DHQ (8 a.m. – noon)
4p. Tammy Stahelin, IOD (1 – 5 p.m.)

If something comes up and you are unable to fill your assigned spot, please email me or call me at 517-282-8875 so I can find a replacement.

We will evaluate our progress tomorrow afternoon and make a determination at that time as to whether we need to schedule additional dates. Thanks again for your willingness to step up and help. It is greatly appreciated.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 9:13 AM
To: Cwiek, Linda (MSP)
Subject: RE: Data Entry

Good morning!

I will evaluate progress around 1pm this afternoon and should be able to determine if we will need more help. Is that too late? We will be over at the new SEOC tomorrow, so I will also need to ensure there will be available computers!

We appreciate everyone's willingness to help! It has helped tremendously!

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
Date: 01/28/2016 8:23 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data Entry

Hi, Brianna:

I'm not sure who I should ask about this, so I thought I'd start with you. Inspector Bolger is the one who contacted me about the data entry assistance, but I understand he'll be in Flint for the next few days.

You should have four people in the SEOC all day today doing data entry of the Red Cross sheets. Can someone please let me know when it's determined whether or not you'll need people scheduled for additional days? If you do need more scheduled, I'll just need to know the dates you'll want them and where they need to report.

Thanks.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 12:26 PM
To: Cwiek, Linda (MSP)
Cc: Johnson, Michael (MSP); Briggs, Brianna (MSP)
Subject: RE: Data Entry

Hi Linda,

The volunteers today rocked and rolled and are done with what we had. As of now we will not need additional volunteers for tomorrow. If we find we need help after the weekend we will be sure to reach out. Thank you SO much for the help!

Carly

From: Cwiek, Linda (MSP)
Sent: Thursday, January 28, 2016 9:17 AM
To: Briggs, Brianna (MSP)
Subject: RE: Data Entry

That will work fine. If you need it, I can see about finding volunteers for Monday and Tuesday next week.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 9:13 AM
To: Cwiek, Linda (MSP)
Subject: RE: Data Entry

Good morning!

I will evaluate progress around 1pm this afternoon and should be able to determine if we will need more help. Is that too late? We will be over at the new SEOC tomorrow, so I will also need to ensure there will be available computers!

We appreciate everyone's willingness to help! It has helped tremendously!

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
Date: 01/28/2016 8:23 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data Entry

Hi, Brianna:

I'm not sure who I should ask about this, so I thought I'd start with you. Inspector Bolger is the one who contacted me about the data entry assistance, but I understand he'll be in Flint for the next few days.

You should have four people in the SEOC all day today doing data entry of the Red Cross sheets. Can someone please let me know when it's determined whether or not you'll need people scheduled for additional days? If you do need more scheduled, I'll just need to know the dates you'll want them and where they need to report.

Thanks.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request

Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Cwiek, Linda (MSP)

From: MIOC
Sent: Saturday, January 16, 2016 5:48 PM
Cc: Burger, Penelope (MSP)
Subject: President Obama Signs Emergency Declaration for Michigan

FEMA

President Obama Signs Emergency Declaration for Michigan

FEMA (Federal Emergency Management Agency) sent this bulletin at 01/16/2016 05:35 PM EST

Having trouble viewing this email? View it as a Web page.

You are subscribed to National News Releases for FEMA (Federal Emergency Management Agency). This information has recently been updated, and is now available.

President Obama Signs Emergency Declaration for Michigan

01/16/2016 04:40 PM EST

WASHINGTON, D.C. -- The U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) announced that federal emergency aid has been made available to the State of Michigan to supplement state and local response efforts in the area affected by contaminated water beginning on April 25, 2014, and continuing.

Bcc: Executive Council 1; MIOC Staff DISTRO

Sgt. Dana E. McKee
Michigan State Police
Intelligence Operations Center
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
(Office) 517-241-8000
(Fax) 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Molzan, Lucinda (MSP)

From: Irwin, Sherri (MSP)
Sent: Friday, February 12, 2016 8:52 AM
To: Olney, Robert (MSP); Morris, David (MSP); Rudnick, Robin (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP)
Subject: FW: URGENT - Records Request

Importance: High

Follow Up Flag: For Your Information
Flag Status: Flagged

Rob,

Please coordinate the totals for your staff.

From: Dale, Angela (MSP)
Sent: Friday, February 12, 2016 8:41 AM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Heindel, Shelley (MSP) <heindels@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Allen, Troy (MSP) <AllenT@michigan.gov>
Cc: elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Williams, Coreen (MSP) <WilliamsC55@michigan.gov>
Subject: FW: URGENT - Records Request
Importance: High

Not sure if you have received this yet...

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Molzan, Lucinda (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, February 5, 2016 3:26 PM
To: Banner, Shanon (MSP); Lisabeth, Nicole (MSP)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP); Molzan, Lucinda (MSP); Rudnick, Robin (MSP)
Subject: FW: Please Review - DECF/EA Write-Up for Col Presentation
Attachments: Legis Presentation - DECF and Energy Assurance Write-Ups.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Attached is the write-up for the Emergency Management initiatives. It's been reviewed and approved by Capt. Kelenske.

Thank You,

Mark

From: Wolf, Mark (MSP)
Sent: Friday, February 5, 2016 10:50 AM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: Re: Please Review - DECF/EA Write-Up for Col Presentation

Sir,

Just sending a follow-up reminder to review this at your earliest convenience. Public Affairs would like to have a first draft of the presentation completed by the end of the day, and we would appreciate your review.

Thank You,

Mark

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 8:27 AM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: Please Review - DECF/EA Write-Up for Col Presentation

Capt,

Please review our write-up, and make any necessary changes, for the DECF and Energy Assurance investments to be included in the Colonel's presentation to the Legislature.

Thank You,

Mark Wolf
Budget Analyst

Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Molzan, Lucinda (MSP)

From: elSulayman, Halima (MSP)
Sent: Thursday, February 4, 2016 3:43 PM
To: Bruce Baker; Sen. Colbeck; Sen. Knezek; Sen. Nofs; Kent Dell; Rep. Irwin; Rep. McCready; Rep. Miller; Rep. Nancy Jenkins
Cc: Sible, Shawn (MSP); Irwin, Sherri (MSP); Doll, Ryan (DTMB); Dale, Angela (MSP); Molzan, Lucinda (MSP); Olney, Robert (MSP); Rudnick, Robin (MSP); Wolf, Mark (MSP)
Subject: Notification of Additional Expenditure Authorization

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon:

In accordance with Article XVI, Section 703(7) of 2015 PA 84, the Michigan State Police is notifying the House and Senate appropriations subcommittees with jurisdiction over the MSP budget and the House and Senate fiscal agencies that the State Budget Office has approved the following additional expenditure authorizations in the Michigan Administrative Information Network (MAIN).

FY: 2016
Date of Approval in MAIN: 2/1/2016
Appn: 28190 – Disaster Assistance
Source: Disaster and Emergency Contingency Fund (2880)
Amount: $3,871,100
Projected Use: Costs incurred by the department and other state agencies in responding to the state of Emergency within the City of Flint.

Sincerely,

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

Molzan, Lucinda (MSP)

From: Rudnick, Robin (MSP)
Sent: *Thursday, February 4, 2016 11:40 AM*
To: Wolf, Mark (MSP)
Cc: Molzan, Lucinda (MSP); Olney, Robert (MSP)
Subject: RE: Receive and Expend notification

Follow Up Flag: Follow up
Flag Status: Flagged

Looks good to me – don't forget to add the intro paragraph

"In accordance with Article XVI, Section 703(7) of 2015 PA 84, the Michigan State Police is notifying the House and Senate appropriations subcommittees with jurisdiction over the MSP budget and the House and Senate fiscal agencies that the State Budget Office has approved the following additional expenditure authorizations in the Michigan Administrative Information Network (MAIN). "

Forward to Halima so she can send notification email.

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 11:33 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>; Rudnick, Robin (MSP) <RudnickR@michigan.gov>
Cc: Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
Subject: Receive and Expend notification

Please review.

FY: 2016
Date of Approval in MAIN: 2/1/2016
Appn: 28190 – Disaster Assistance
Source: Disaster and Emergency Contingency Fund (2880)
Amount: $3,871,100
Projected Use: Costs incurred by the department and other state agencies in responding to the state of Emergency within the City of Flint.

Molzan, Lucinda (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 11:33 AM
To: Olney, Robert (MSP); Rudnick, Robin (MSP)
Cc: Molzan, Lucinda (MSP)
Subject: *Receive and Expend notification*

Follow Up Flag: Follow up
Flag Status: Flagged

Please review.

FY: 2016
Date of Approval in MAIN: 2/1/2016
Appn: 28190 – Disaster Assistance
Source: Disaster and Emergency Contingency Fund (2880)
Amount: $3,871,100
Projected Use: Costs incurred by the department and other state agencies in responding to the state of Emergency within the City of Flint.

Molzan, Lucinda (MSP)

From: Rudnick, Robin (MSP)
Sent: Wednesday, February 3, 2016 5:40 PM
To: Banner, Shanon (MSP); Lisabeth, Nicole (MSP)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP); Molzan, Lucinda (MSP); Wolf, Mark (MSP)
Subject: RE: Enlisted Chart & FAQ for budget items
Attachments: Computer Crimes Caseloads - Updated.xlsx; FY17 REPORT -- MOCK UP 2-2-16.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Attached is the "mock-up"

- Things that changed are in red font.
- Strikeouts are in ~~purple font~~

Also attached are the charts that should be updated on page 18 – Cyber Security & Digital Evidence.

FYI -- I'm verifying some information the last 2 pages, so these pages may change (EM Initiatives & Reductions).

Let us know if you need anything else,
Robin

From: Rudnick, Robin (MSP)
Sent: Wednesday, February 3, 2016 11:42 AM
To: Banner, Shanon (MSP) <BannerS@michigan.gov>; Lisabeth, Nicole (MSP) <LisabethN@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: Enlisted Chart & FAQ for budget items

Good morning Shanon & Nicole,

The enlisted strength chart is attached. The tab titled "All Enlisted Chart FY01-17" is the one that I modified to reflect our discussions this morning.

Also attached is the document that I created regarding changes in the budget.

We are working on updating the chart on pg 19 and the language for the "Emergency Management Initiatives". We will wait to send the "mock-up" MS Word document until that language is updated. It is our understanding that you will wordsmith, make the language changes discussed in the meeting, and format it.

Let us know if you need anything else from us.

Robin

Molzan, Lucinda (MSP)

From: Rudnick, Robin (MSP)
Sent: Wednesday, February 3, 2016 11:42 AM
To: Banner, Shanon (MSP); Lisabeth, Nicole (MSP)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: Enlisted Chart & FAQ for budget items
Attachments: Enlisted Strength FY01-FY18.xlsx; FAQ for PIO.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Shanon & Nicole,

The enlisted strength chart is attached. The tab titled "All Enlisted Chart FY01-17" is the one that I modified to reflect our discussions this morning.

Also attached is the document that I created regarding changes in the budget.

We are working on updating the chart on pg 19 and the language for the "Emergency Management Initiatives". We will wait to send the "mock-up" MS Word document until that language is updated. It is our understanding that you will wordsmith, make the language changes discussed in the meeting, and format it.

Let us know if you need anything else from us.

Robin

Molzan, Lucinda (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, February 2, 2016 8:48 PM
To: Rudnick, Robin (MSP); Irwin, Sherri (MSP); Olney, Robert (MSP)
Cc: Molzan, Lucinda (MSP)
Subject: RE: Rough Draft -- Mock Up for Tomorrow's meeting
Attachments: Energy Assurance.docx; Legis Presentation - DECF and Energy Assurance Write-Ups.docx; Book1.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Here are the emergency management parts. If we're looking to fill in some space, I wonder if we want to include the attached chart – it needs to be updated – on disaster declarations.

From: Rudnick, Robin (MSP)
Sent: Tuesday, February 2, 2016 6:18 PM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Cc: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>; Rudnick, Robin (MSP) <RudnickR@michigan.gov>
Subject: Rough Draft -- Mock Up for Tomorrow's meeting

The attached file is a mock-up of the document that the Col. used in her presentation to the governor modified to use for the legislature. The formatting isn't perfect, but Shanon's group can fix that if we go with this.

Some work still needs to be done on the one-time initiatives added by the Governor.

Robin

Molzan, Lucinda (MSP)

From: Irwin, Sherri (MSP)
Sent: *Tuesday, February 2, 2016 8:32 AM*
To: Wolf, Mark (MSP); Molzan, Lucinda (MSP); Rudnick, Robin (MSP)
Subject: FW: Flint Water Expenditure and Activity Tracking
Attachments: 2-1-16 Flint Water Exp and Activity Tracking.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

FYI

From: Gardner, Kimberly (DTMB)
Sent: Monday, February 1, 2016 3:34 PM
To: Collins, Joseph (DHHS) <CollinsJ@michigan.gov>; Daniel, Jennie (MSL) <DanielJ6@michigan.gov>; Daniels, Vickie (DHHS) <DanielsV2@michigan.gov>; Eyer, Tamara (DEQ) <Eyert@michigan.gov>; Horton, Stephanie (MSP) <HortonS4@michigan.gov>; King, Susan (MCSC) <KingS5@michigan.gov>; Lardie, Keri (MCSC) <LardieK@michigan.gov>; Lisle, Marie (LARA) <lislem@michigan.gov>; barberb@courts.mi.gov; Bendele, Steven (DHHS) <BendeleS@michigan.gov>; timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC) <amanda@michigan.org>; Bruce, David M. (MDARD) <bruced9@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>; mcleary@house.mi.gov; Epkey, Amy (DEQ) <epkeya@michigan.gov>; Fielek, Joseph L. (Treasury) <FIELEKJ@michigan.gov>; Green, Paul (OAG) <PGreen@audgen.michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; chammon@house.mi.gov; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Jarois, Rose (MDOS) <JaroisR@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; ejeffries@senate.mi.gov; Neill, Brian (MSL) <NeillB@michigan.gov>; Pero, Colleen (MDCR) <PeroC2@michigan.gov>; Pohl, Allan (LARA) <pohla1@michigan.gov>; Schafer, Sharon (DNR) <schafers@michigan.gov>; Selleck, James (AG) <SelleckJ1@michigan.gov>; Sherry, Jeri Ann (MDOC) <SherryJ@michigan.gov>; Simon, Robert (MGCB) <SimonR@michigan.gov>; Sykes, Jeffrey (MSHDA) <sykesj@michigan.gov>; Timpf, Ed (MDOT) <TIMPFE@michigan.gov>; Vargovich, Carol (MCSC) <vargovichC@michigan.gov>; Warner, T <TWarner@senate.michigan.gov>; Williams, Patrica K. (LSB) <PWilliams@legislature.mi.gov>; Lopez, Tony A. (MDOC) <LopezT1@michigan.gov>; Parker, Joetta (MDE) <PARKERJ2@michigan.gov>; Wieber, Deborah (MCSC) <wieberD2@michigan.gov>; Wilson, Donna (MCSC) <WilsonD3@michigan.gov>
Cc: Mikula, Lora (DTMB) <MikulaL@michigan.gov>; Moody, Michael (DTMB) <MoodyM1@michigan.gov>; Duncan, Nancy (DTMB) <duncann1@michigan.gov>; Fedorchuk, Matthew (MCSC) <fedorchukm@michigan.gov>; Piggott, Jeremy (DTMB) <piggottj@michigan.gov>; Quigley, David (DTMB) <quigleyd@michigan.gov>; Budget Officers Distribution List <BudgetOffDL@michigan.gov>; Roberts, John (DTMB) <RobertsJ9@michigan.gov>; Weiss, Kurt (DTMB) <WeissK1@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Jameson, Robbie (DTMB) <jamesonr@michigan.gov>; Harkins, Chris (DTMB) <HarkinsC1@michigan.gov>; Gossman, Colleen (DTMB) <Gossmanc@michigan.gov>; McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Schwartz, Ruth (DTMB) <SchwartzR1@michigan.gov>; Alvord, Melanie (MSL) <AlvordM1@michigan.gov>; Bengel, Joe (AG) <BengelJ1@michigan.gov>; Blundy Lorie <LBlundy@house.mi.gov>; Callahan, Shirley (LARA) <CallahanS@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; dememberl@courts.mi.gov; Doyle, Holli (MGCB) <doyleh@michigan.gov>; Foss, Ron (DTMB) <fossr@michigan.gov>; Gulick, Lia L. (MDOC) <GulickL@michigan.gov>; Nichols, Susan R. (Treasury) <NicholsS4@michigan.gov>; Paradine, Cindy (MDOS) <ParadineC@michigan.gov>; Roach, Stephanie (OAG) <SRoach@audgen.michigan.gov>; Salman, Julie (MDOT) <SalmanJ@michigan.gov>; lscott@senate.mi.gov; Thelen, Janell (MSHDA) <ThelenJ2@michigan.gov>; Trepkoski, Jill (DHHS) <TrepkoskiJ1@michigan.gov>; dwroube@house.mi.gov; Zuker, Rose (MDE) <ZukerR@michigan.gov>
Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

Confidentiality Notice: This message, including any attachments, is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution of any confidential and/or privileged information contained in this e-mail is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

Molzan, Lucinda (MSP)

From: Irwin, Sherri (MSP)
Sent: Monday, February 1, 2016 9:12 AM
To: Rudnick, Robin (MSP); Olney, Robert (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP)
Subject: FW: Time Sensitive: FAQs Needed

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

From: Lisabeth, Nicole (MSP)
Sent: Monday, February 1, 2016 8:20 AM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Cc: Hawkins, Christopher (MSP) <HawkinsC1@michigan.gov>; Fitzgerald, Timothy (MSP) <fitzgeraldt@michigan.gov>
Subject: FW: Time Sensitive: FAQs Needed
Importance: High

Sherri,

The DTMB budget office is requesting our department to prepare FAQs for our pending FY 16 supplemental items and FY 17 items. Can you and your staff please assist with preparing this? We need to submit these by close of business Tuesday. You may have already received this email.

Shanon Banner is working in Flint so I am taking the lead on developing the budget presentation for Public Affairs.

-Nicole

Nicole Lisabeth
Deputy Manager, Public Affairs Section
Office of the Director
Michigan State Police
Office: 517-241-0357

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

From: Starr, Scott (DTMB)
Sent: Sunday, January 31, 2016 2:53 PM
To: Ruest, Karla (DHHS); Pallone, Maggie (DEQ)
Cc: Weiss, Kurt (DTMB); Epkey, Amy (DEQ); Hanley, Farah (DHHS)
Subject: Time Sensitive: FAQs Needed

Good afternoon,

In preparation for announcing additional appropriation measures related to the Flint water emergency in the upcoming FY 17 budget presentation, we'll be preparing a briefing document for legislators. As part of this effort, we want to include a Frequently Asked Questions document. This is where we really need your help.

Your budget staff should have a breakdown of each potential spending item related to your agency (both pending FY 16 supplemental items and FY 17 items). Please work with your budget folks and your communications team to develop any FAQs that you anticipate the public or legislators might ask, related to each item assigned to your agency.

Outreach to the Legislature has already begun, so having these responses back from you quickly is very important. Please send our PIO, Kurt Weiss, and me your FAQ lists no later than 5:00 p.m. this Tuesday, February 2.

Please let me know if you have any questions or concerns, or feel free to have your communications staff touch base with Kurt. I apologize for the short time window, but we really appreciate your help.

Molzan, Lucinda (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 2:22 PM
To: Kent Dell (KDell@house.mi.gov); pholland@house.mi.gov
Cc: Olney, Robert (MSP); Rudnick, Robin (MSP); Irwin, Sherri (MSP); Molzan, Lucinda (MSP)
Subject: Re: DECF Authorizations

Sensitivity: Personal

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Kent,

The $3.87m in funding from the DECF is to support the costs for staffing the State Emergency Operations Center (SEOC) and the Joint Information Center (JIC) by MSP personnel as well as staff from other agencies. Additionally, it is to support MSP's costs in support of the activities of the Flint Water Response Teams, which are distributing water resources (bottled water, filters, replacement cartridges, and water testing kits) to city residents. These resources are provided door-to-door and through five fire stations within the city. These costs cover overtime for personnel, as well as incidentals (meals, lodging, mileage, supplies).

Thank You,

Mark

From: Kent Dell [mailto:KDell@house.mi.gov]
Sent: Tuesday, January 19, 2016 12:55 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Paul Holland <pholland@house.mi.gov>
Subject: DECF Authorizations
Sensitivity: Personal

One more question. I anticipate getting questions from members about the use of the contingency funds, so can you tell me what the department anticipates using the $3.87 million on? Thanks.

Respectfully,
Kent P. Dell, M.P.P.
Fiscal Analyst
House Fiscal Agency
Michigan House of Representatives
(517) 373-1779
kdell@house.mi.gov

Molzan, Lucinda (MSP)

From: Sible, Shawn (MSP)
Sent: Tuesday, January 19, 2016 9:02 AM
To: Irwin, Sherri (MSP); Olney, Robert (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP); Rudnick, Robin (MSP)
Subject: Fwd: Draft Flint Supplemental
Attachments: 2016-2 Supplemental_January 2016_ Flint water emergency Draft.pdf; ATT00001.htm; Flint Emergency Supplemental_2016-1-19 FINAL v1.pdf; ATT00002.htm

Follow Up Flag: Follow up
Flag Status: Flagged

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Etue, Kriste (MSP)" <EtueK@michigan.gov>
> **Date:** January 19, 2016 at 8:54:57 AM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: FW: Draft Flint Supplemental**
>
> FYI.
>
> ---
>
> **From:** Duncan, Nancy (DTMB)
> **Sent:** Tuesday, January 19, 2016 8:43 AM
> **To:** Lyon, Nick (DHHS); Creagh, Keith (DEQ); Arwood, Steve (MEDC); Zimmer, Mike (LARA); Etue, Kriste (MSP)
> **Cc:** Starr, Scott (DTMB); Weiss, Kurt (DTMB); Roberts, John (DTMB)
> **Subject:** RE: Draft Flint Supplemental
> **Importance:** High
>
> The supplemental has been updated slightly since last night's version. Wording changes in the DEQ and DHHS portions. John asked that I send you the latest draft for your information. As soon as the formal supplemental is transmitted (still planned for this a.m.) we will send you the final version.
>
> Thank.
>
> Nancy
>
> ---
>
> **From:** Roberts, John (DTMB)
> **Sent:** Monday, January 18, 2016 9:22 PM
> **To:** Lyon, Nick (DHHS); Creagh, Keith (DEQ); Arwood, Steve (MEDC); Zimmer, Mike (LARA); Etue, Kriste (MSP)
> **Cc:** Duncan, Nancy (DTMB); Starr, Scott (DTMB); Weiss, Kurt (DTMB)
> **Subject:** Draft Flint Supplemental
>
> Team-

Attached is the current draft of the Flint supplemental and summary spreadsheet. The plan is to transmit the supplemental at 10:00am tomorrow(following the Leadership mtg). We may have a couple of minor wording edits in the morning but I do not expect the numbers to change.

Please do not forward until we have the final version. Let me know if you have any questions.

Thanks,

John

Molzan, Lucinda (MSP)

From: MSP-seoclgc
Sent: Friday, January 15, 2016 7:23 PM
To: Sible, Shawn (MSP); Molzan, Lucinda (MSP); Olney, Robert (MSP); Wolf, Mark (MSP); Burger, Penelope (MSP)
Cc: Irwin, Sherri (MSP)
Subject: RE: Confidential

Follow Up Flag: Follow up
Flag Status: Flagged

It looks like you are correct that the $3.8 M Disaster and Emergency Contingency Fund plus the $100K for the advisory committee would cover our estimated SEOC costs – less water, filters and DMVA – through March. As far as DMVA, the number of troops that will be working in Flint increased today from 35 to 58, so that will short their mission significantly.

I am a little concerned about the $6.275 for water, filters and replacement cartridges; I just saw an order for cartridges, filters and water go out for $1.9 M through DHHS this afternoon. I'll have to take a look at the orders that have gone out since the SEOC was activated to see what kind of costs we are looking at that were not funded with DHHS supplemental from October.

On the bright side, if we end up with a Presidential declaration, we would be turning the water over to FEMA and I believe the National Guard as well. And if we end up with federal funds, we have a lot of volunteers that we could turn into match for the 25% requirement.

I have discussed with Captain Kelenske so he is aware. Please let me know how I can assist with any of this.

Thanks,
Penny

From: Burger, Penelope (MSP)
Sent: Friday, January 15, 2016 6:56 PM
To: MSP-seoclgc
Subject: Fwd: Confidential

Sent from my iPhone

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 15, 2016 at 6:42:17 PM EST
> **To:** "Molzan, Lucinda (MSP)" <MolzanL@michigan.gov>, "Wolf, Mark (MSP)" <WolfM4@michigan.gov>, "Olney, Robert (MSP)" <OlneyR1@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Rudnick, Robin (MSP)" <RudnickR@michigan.gov>
> **Cc:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> **Subject: Re: Confidential**

Looking at the chart it seems they are funding through March only at this time. Does the math work out if you pro-rate what we provided?

Sent from my iPhone

On Jan 15, 2016, at 6:19 PM, Burger, Penelope (MSP) <BurgerP@michigan.gov> wrote:

> I am in the SEOC working tonight so I will take a look at this and get back to you.
>
> Sent from my iPhone
>
> On Jan 15, 2016, at 6:11 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>
> > Clearly they didn't include all we asked for. Where does this leave us?
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > **From:** "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
> > **Date:** January 15, 2016 at 5:44:05 PM EST
> > **To:** "Creagh, Keith (DEQ)" <creaghk@michigan.gov>, "Epkey, Amy (DEQ)" <epkeya@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "Becker, Timothy (DHHS)" <beckert1@michigan.gov>, "Hanley, Farah (DHHS)" <hanleyf@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "Workman, Wayne (TREASURY)" <WorkmanW@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>, "Pohl, Allan (LARA)" <pohla1@michigan.gov>, "Christian, Al (DMVA)" <christiana@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>, "Vadnais, Gregory (DMVA)" <VadnaisG@StateofMichigan.onmicrosoft.com>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Baird, Richard (GOV)" <bairdr@michigan.gov>, "Hollins, Harvey (GOV)" <hollinsh@michigan.gov>, "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Calley, Brian (GOV)" <calleyb11@michigan.gov>
> > **Cc:** "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Harkins, Chris (DTMB)" <HarkinsC1@michigan.gov>, "Jameson, Robbie (DTMB)" <jamesonr@michigan.gov>, "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>, "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>, "Gossman, Colleen (DTMB)" <Gossmanc@michigan.gov>, "Harrison, Jennifer (DTMB)" <harrisonj1@michigan.gov>
> > **Subject: Confidential**
> >
> > Please find attached the tentative emergency supplemental request for Flint. This supplemental request will be submitted to the Legislature early next

week. It is intended to cover emergency items only. Other supplemental items (or augmentations to these items) may be submitted at a later date or as part of the FY17 budget request.

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Thanks for your help in identifying potential needs and in a quick response to this message.

Nancy Duncan
Deputy State Budget Director
517-373-0870
517-241-0655 (direct)

<City of Flint Appropriations_2016-1-15.pdf>

Molzan, Lucinda (MSP)

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 6:42 PM
To: Molzan, Lucinda (MSP); Wolf, Mark (MSP); Olney, Robert (MSP); Burger, Penelope (MSP); Rudnick, Robin (MSP)
Cc: Irwin, Sherri (MSP)
Subject: Re: Confidential

Follow Up Flag: Follow up
Flag Status: Flagged

Looking at the chart it seems they are funding through March only at this time. Does the math work out if you pro-rate what we provided?

Sent from my iPhone

On Jan 15, 2016, at 6:19 PM, Burger, Penelope (MSP) <BurgerP@michigan.gov> wrote:

> I am in the SEOC working tonight so I will take a look at this and get back to you.
>
> Sent from my iPhone
>
> On Jan 15, 2016, at 6:11 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>
> > Clearly they didn't include all we asked for. Where does this leave us?
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > **From:** "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
> > **Date:** January 15, 2016 at 5:44:05 PM EST
> > **To:** "Creagh, Keith (DEQ)" <creaghk@michigan.gov>, "Epkey, Amy (DEQ)" <epkeya@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "Becker, Timothy (DHHS)" <beckert1@michigan.gov>, "Hanley, Farah (DHHS)" <hanleyf@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "Workman, Wayne (TREASURY)" <WorkmanW@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>, "Pohl, Allan (LARA)" <pohla1@michigan.gov>, "Christian, Al (DMVA)" <christiana@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>, "Vadnais, Gregory (DMVA)" <VadnaisG@StateofMichigan.onmicrosoft.com>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Baird, Richard (GOV)" <bairdr@michigan.gov>, "Hollins, Harvey (GOV)" <hollinsh@michigan.gov>, "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Calley, Brian (GOV)" <calleyb11@michigan.gov>
> > **Cc:** "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Harkins, Chris

(DTMB)" <HarkinsC1@michigan.gov>, "Jameson, Robbie (DTMB)" <jamesonr@michigan.gov>, "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>, "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>, "Gossman, Colleen (DTMB)" <Gossmanc@michigan.gov>, "Harrison, Jennifer (DTMB)" <harrisonj1@michigan.gov>
Subject: Confidential

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517-373-0870
517-241-0655 (direct)

<City of Flint Appropriations_2016-1-15.pdf>

Molzan, Lucinda (MSP)

From: Burger, Penelope (MSP)
Sent: Friday, January 15, 2016 6:19 PM
To: Sible, Shawn (MSP)
Cc: Olney, Robert (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP); Rudnick, Robin (MSP); Irwin, Sherri (MSP)
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Nancy Duncan
Deputy State Budget Director
517-373-0870
517-241-0655 (direct)

<City of Flint Appropriations_2016-1-15.pdf>

Molzan, Lucinda (MSP)

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 6:12 PM
To: Olney, Robert (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP); Rudnick, Robin (MSP); Burger, Penelope (MSP)
Cc: Irwin, Sherri (MSP)
Subject: Fwd: Confidential
Attachments: City of Flint Appropriations_2016-1-15.pdf; ATT00001.htm

Follow Up Flag: Follow up
Flag Status: Flagged

Clearly they didn't include all we asked for. Where does this leave us?

Sent from my iPhone

Begin forwarded message:

> **From:** "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
> **Date:** January 15, 2016 at 5:44:05 PM EST
> **To:** "Creagh, Keith (DEQ)" <creaghk@michigan.gov>, "Epkey, Amy (DEQ)" <epkeya@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "Becker, Timothy (DHHS)" <beckert1@michigan.gov>, "Hanley, Farah (DHHS)" <hanleyf@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "Workman, Wayne (TREASURY)" <WorkmanW@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>, "Pohl, Allan (LARA)" <pohla1@michigan.gov>, "Christian, Al (DMVA)" <christiana@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>, "Vadnais, Gregory (DMVA)" <VadnaisG@StateofMichigan.onmicrosoft.com>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Baird, Richard (GOV)" <bairdr@michigan.gov>, "Hollins, Harvey (GOV)" <hollinsh@michigan.gov>, "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Calley, Brian (GOV)" <calleyb11@michigan.gov>
> **Cc:** "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Harkins, Chris (DTMB)" <HarkinsC1@michigan.gov>, "Jameson, Robbie (DTMB)" <jamesonr@michigan.gov>, "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>, "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>, "Gossman, Colleen (DTMB)" <Gossmanc@michigan.gov>, "Harrison, Jennifer (DTMB)" <harrisonj1@michigan.gov>
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>
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>
> Nancy Duncan

Deputy State Budget Director
517-373-0870
517-241-0655 (direct)

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Molzan, Lucinda (MSP)

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 12:14 PM
To: Duncan, Nancy (DTMB)
Cc: McNeely, Jacques (DTMB); Etue, Kriste (MSP); Gorski, Gary (MSP)
Subject: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx
Attachments: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Please find attached the supplemental request estimate developed by MSP. If you have any questions, please do not hesitate to contact me. Thank you.

Molzan, Lucinda (MSP)

From: elSulayman, Halima (MSP)
Sent: Wednesday, January 13, 2016 8:23 AM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); Thelen, Carol (MSP); elSulayman, Halima (MSP); Gardner, Matthew (MSP); Hurst, Paula (MSP); Irwin, Sherri (MSP); LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); Olivarez, Victoria (MSP); Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); Reynolds, Brenda (MSP); Rudnick, Robin (MSP); Sands, Sally (MSP); Semenchuk, Tara (MSP); Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); Davenport, Doug (MSP); Davis, Dawn M. (MSP); Fay, Kathleen (MSP); Guenther, Malissa (MSP); Harris, Kimberly (MSP); Heath, Nina (MSP); Keilen, Elaine (MSP); Mahoney, Rob (MSP); Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); Printy, Keith (MSP); Ridenour, Gordon (MSP); Rutherford, LeAnne (MSP); Stack, Andrew (MSP); Stoneham, Cindy (MSP); Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: RE: Volunteers needed for water resource teams in Flint

Follow Up Flag: Follow up
Flag Status: Flagged

If you are picked to volunteer, you are allowed to wear jeans. The goal is for you to be comfortable and dressed for the weather

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

From: elSulayman, Halima (MSP)
Sent: Tuesday, January 12, 2016 4:40 PM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); 'Carol, Thelen (MSP)'; 'elSulayman, Halima (MSP)'; 'Gardner, Matthew (MSP)'; Hurst, Paula (MSP); 'Irwin, Sherri'; LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); 'Olivarez, Victoria (MSP)'; Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); 'Reynolds, Brenda (MSP)'; 'Rudnick, Robin (MSP)'; Sands, Sally (MSP); 'Semenchuk, Tara (MSP)'; Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); 'Davenport, Doug (MSP)'; 'Davis, Dawn'; 'Fay, Kathleen'; 'Guenther, Malissa (MSP)'; 'Harris, Kimberly K (MSP)'; Heath, Nina (MSP); 'Keilen, Elaine'; 'Mahoney, Rob (MSP)'; Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); 'Printy, Keith (MSP)'; Ridenour, Gordon (MSP); 'Rutherford, LeAnne (MSP)'; Stack, Andrew (MSP); 'Stoneham, Cindy (MSP)'; Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: FW: Volunteers needed for water resource teams in Flint
Importance: High

The dates to volunteer are Thursday and Friday of **THIS WEEK.** Please send your request to your manager for approval.

Managers please forward me your list of members approved to volunteer by **11 a.m. TOMMORROW.**

Thank you,

Halima

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

JOIN THE MSP

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:25 PM
To: elSulayman, Halima (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to elsulaymanh@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Molzan, Lucinda (MSP)

From: Bolles, Timothy (MSP)
Sent: Tuesday, January 12, 2016 4:44 PM
To: elSulayman, Halima (MSP); Beebe, Nonda (MSP); Brady, Sean (DTMB); Thelen, Carol (MSP); Gardner, Matthew (MSP); Hurst, Paula (MSP); Irwin, Sherri (MSP); LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); Olivarez, Victoria (MSP); Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); Reynolds, Brenda (MSP); Rudnick, Robin (MSP); Sands, Sally (MSP); Semenchuk, Tara (MSP); Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); Davenport, Doug (MSP); Davis, Dawn M. (MSP); Fay, Kathleen (MSP); Guenther, Malissa (MSP); Harris, Kimberly (MSP); Heath, Nina (MSP); Keilen, Elaine (MSP); Mahoney, Rob (MSP); Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); Printy, Keith (MSP); Ridenour, Gordon (MSP); Rutherford, LeAnne (MSP); Stack, Andrew (MSP); Stoneham, Cindy (MSP); Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: RE: Volunteers needed for water resource teams in Flint

Follow Up Flag: Follow up
Flag Status: Flagged

Also include if they are volunteering for Thursday or Friday or Both.

Thanks, Tim

From: elSulayman, Halima (MSP)
Sent: Tuesday, January 12, 2016 4:40 PM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); Thelen, Carol (MSP); elSulayman, Halima (MSP); Gardner, Matthew (MSP); Hurst, Paula (MSP); Irwin, Sherri (MSP); LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); Olivarez, Victoria (MSP); Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); Reynolds, Brenda (MSP); Rudnick, Robin (MSP); Sands, Sally (MSP); Semenchuk, Tara (MSP); Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); Davenport, Doug (MSP); Davis, Dawn M. (MSP); Fay, Kathleen (MSP); Guenther, Malissa (MSP); Harris, Kimberly (MSP); Heath, Nina (MSP); Keilen, Elaine (MSP); Mahoney, Rob (MSP); Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); Printy, Keith (MSP); Ridenour, Gordon (MSP); Rutherford, LeAnne (MSP); Stack, Andrew (MSP); Stoneham, Cindy (MSP); Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: FW: Volunteers needed for water resource teams in Flint
Importance: High

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Thank you,

Halima

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division

Michigan State Police
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Molzan, Lucinda (MSP)

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Departmental Services Division
Michigan State Police
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TX: 517-241-1001

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Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to elsulaymanh@michigan.gov using GovDelivery, on behalf of: Michigan State Police 333 S. Grand Ave P.O. Box 30634 · Lansing, MI 48933

Molzan, Lucinda (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:39 PM
To: Molzan, Lucinda (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Follow Up Flag: Follow up
Flag Status: Flagged

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

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Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to molzanl@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Molzan, Lucinda (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:25 PM
To: Molzan, Lucinda (MSP)
Subject: Volunteers needed for water resource teams in Flint

Follow Up Flag: Follow up
Flag Status: Flagged

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to molzanl@michigan.gov using GovDelivery, on behalf of Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

INVESTMENTS: EMERGENCY MANAGEMENT INITIATIVES

The state must have the capacity to respond to disasters and emergencies to ensure that the state can provide critical support as quickly and effectively as possible.

DISASTER AND EMERGENCY CONTINGENCY FUND

Michigan is vulnerable to a wide range of natural, technological, and human-related hazards. Periodic disasters and emergencies resulting from floods, tornadoes, winter storms, severe thunderstorms and other events often cause injuries and loss of life, service disruptions, and significant property damage. Such events often have negative impacts on affected communities long after the recovery has been completed.

Major incidents such as the 2013-14 deep freeze in the Upper Peninsula, the 2014 Southeast Michigan Flooding, and this most recent emergency with the Flint water supply have heightened our awareness of Michigan's vulnerability to such events, and have highlighted the need to ensure the state has the resources available to respond quickly.

The Emergency Management Act (1976 PA 390) established the Disaster and Emergency Contingency Fund (DECF), which may be used to pay state agency costs incurred and to provide grant assistance, subject to certain limits, to local governments responding to a disaster or emergency.

In FY2014 and FY2015, the legislature deposited more than $6 million GF/GP into the DECF to ensure funding is available immediately when a disaster occurs. These funds have been used in response to flooding in Northern Michigan (Spring 2014), the deep freeze in the Upper Peninsula (Winter 2013-14), flooding in Southeast Michigan (August 2014), Northwest Michigan storms (August 2015), and the Flint water emergency.

INVESTMENT – EXECUTIVE RECOMMEND

The proposed funding includes a one-time deposit of $6 million GF into the Disaster and Emergency Contingency Fund. These funds will be available, upon the declaration of a disaster or emergency by the Governor, to support state agency costs and provides grants to qualifying local governments.

ENERGY ASSURANCE

A significant homeland security concern of the state is ensuring the security and resiliency of the state's critical infrastructure assets. These assets are vital to the state and national security, economic well-being, and public health and safety. These critical assets include energy supply systems, such as electricity power plants, electric grids, and gas pipelines.

Protecting critical energy infrastructure requires public and private partners to assess and analyze threats to, and vulnerabilities of, critical assets and understand the consequences when system integrity is compromised. These consequences can be far reaching, including supply disruptions and widespread power outages. Measures must be taken to secure assets against human, physical, or cyber threats.

It is also important to ensure the resiliency of these critical infrastructure systems by minimizing the adverse consequences of incidents through emergency planning and mitigation efforts, and employing effective response measures to restore system operability.

INVESTMENT – EXECUTIVE RECOMMEND

The proposed one-time FY17 funding totaling $750,000 GF supports the costs to develop a strategy and an implementation plan for energy assurance in coordination with the Michigan Agency for Energy. The strategy and plan will examine the unique requirements to effectively respond to a widespread, long-duration power outage.

STATE OF MICHIGAN
STATE BUDGET OFFICE
LANSING

RICK SNYDER
GOVERNOR

JOHN S. ROBERTS
DIRECTOR

February 1, 2016

MEMORANDUM

TO: Chief Financial Officers and Human Resource Directors
All State Agencies

FROM: Michael J. Moody, Director
Office of Financial Management

SUBJECT: Flint Water Expenditure and Activity Tracking

In order to facilitate the tracking and monitoring of expenditures and activity related to the Flint water emergency, the Office of Financial Management (OFM) has established the following coding and processes. The coding and processes described in this memo will be used to track expenditures in MAIN and state employee activity in DCDS. Separate instructions regarding the tracking of outputs related to the Flint water emergency will be forthcoming.

Expenditure of Funds Appropriated in Public Act 3 of 2016

OFM has established a line item appropriation number (88500) that will be used for all appropriations included in Public Act 3 of 2016 (HB 5520). Each affected agency is responsible for submitting Electronic Budget Adjustment (EBA) documents using the appropriation number established by OFM and providing the necessary D23 coding for the funding source(s) identified in the appropriation act.

In addition to the submitting EBA documents, affected agencies must establish and use Program Cost Account (PCA) coding in MAIN to specify which of the activities identified in the appropriation act boilerplate are supported by expenditures. Each of the established PCA codes must include multipurpose code FNT-WTR. OFM will contact affected agencies within the next week to discuss establishment and use of the needed PCA codes in more detail.

Please note that these instructions apply only to funds appropriated in Public Act 3 of 2016. Additional instructions will be issued when future appropriations related to the Flint water emergency are enacted.

Expenditure of Other Funds

OFM has established MAIN multipurpose code FNT-WTR to be used by agencies to track expenditures of funds not appropriated in Public Act 3 of 2016 that are related to the Flint water emergency. FNT-WTR is a statewide multipurpose code that is available for use with any PCA code.

If your agency already uses multipurpose code in a manner that conflicts with using it as described above, please contact OFM as soon as possible to discuss alternative methods for tracking.

Tracking Time and Activity in DCDS

OFM has established a DCDS activity code (FDWP) that affected state employees should use to record the amount of time spent on activities related to the Flint water emergency. The activity code will be used to track employee hours devoted to activities related to the Flint water emergency. It is separate from and will have no impact on the expenditure tracking that will occur in MAIN. If employees are not familiar with the DCDS activity reporting process, the reporting is done biweekly on the "Activity" tab of the DCDS timesheet.

If you have questions regarding this memo, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

cc: Nancy Duncan
Matt Fedorchuk
Budget Office Directors
OFM Directors
Agency Budget Officers
Agency Chief Accountants

Kelley, Marci (MSP)

From: Kelley, Marci (MSP)
Sent: Tuesday, January 12, 2016 4:41 PM
To: Blackburn, Tammy (MSP)
Subject: RE: Volunteers needed for water resource teams in Flint

For sure! ☺

From: Blackburn, Tammy (MSP)
Sent: Tuesday, January 12, 2016 4:35 PM
To: Kelley, Marci (MSP)
Subject: FW: Volunteers needed for water resource teams in Flint

Can I volunteer for this?

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:25 PM
To: Blackburn, Tammy (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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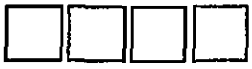

This email was sent to blackburnt2@michigan.gov using GovDelivery, on behalf of: Michigan State Police 333 S Grand Ave P.O. Box 30634 Lansing, MI 48933

Kelley, Marci (MSP)

From: Kelley, Marci (MSP)
Sent: Tuesday, January 12, 2016 4:43 PM
To: Blackburn, Tammy (MSP)
Subject: RE: Volunteers needed for water resource teams in Flint

I'd check with Denise to see if there is a CJIC team. ☺

From: Blackburn, Tammy (MSP)
Sent: Tuesday, January 12, 2016 4:37 PM
To: Kelley, Marci (MSP)
Subject: FW: Volunteers needed for water resource teams in Flint

I should say, if there is a CJIC team... can I volunteer? I'm not really wanting to drive to flint alone! ☺ but if there is a group going, I would like to join.

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:25 PM
To: Blackburn, Tammy (MSP)
Subject: Volunteers needed for water resource teams in Flint

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by 5 p.m. on Wednesday, January 13.

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COPIES FOR DROPOFF DATE 2-17-16

F/LT CHRIS HAWKINS

OFFICE OF THE DIRECTOR

1/8 EMAILS 4/4 HANDWRITTEN NOTES

FROM SGT/LT. HORTON

Horhn, Mardella (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Saturday, January 09, 2016 3:47 PM
To: Horhn, Mardella (MSP); Jones, Valencia (MSP); Garland, Mike (MSP); Stoner, Andy (MSP); Woodard, Scott (MSP); Operations, Lts, Lieutenants (MSP)
Cc: Johnson, Michael (MSP)
Subject: FW: SEOC MSP Schedule - Overtime
Attachments: Flint Water MSP SEOC Schedule.docx

Categories: Urgent

All,

Please look at the attachment for OT for SEOC staffing for the Flint water activation. In speaking to F/Lt. Johnson, the only days that we need staffed for certain are the 16th, 17th, and 23rd. More information will be learned later this week if additional staffing will be needed on the other dates shown... In the short term however, please feel free to sign up for all of the listed dates that are available.

Email back to Ops with your availability for all listed dates.

Thank you,
Mike

From: MSP-EOC-MDSP
Sent: Saturday, January 09, 2016 3:12 PM
To: Bolger, Matt (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP); Garland, Mike (MSP)
Cc: Kelly, David (MSP); Operations, Lts, Lieutenants (MSP); Dehner, Amy (MSP)
Subject: SEOC MSP Schedule

All,

At this time, the SEOC will need to be staffed with MSP personnel from 8:00-5:00 at least through 1/15/16. This need may be extended beyond and we will know more later this week.

Attached is the schedule for this staffing.

The MICIMS incident is **2015-10-01-City of Flint-Water Contamination/Shortage**
Make sure you are logging into MICIMS in the role of **SEOC OPS Public Safety MSP**

Our assignment at the SEOC is dual at this time.

1) We are in the Ops Section as the Public Safety Coordinator
2) We are also serving as the Safety Officer for the SEOC

Lt. Amy Dehner, MSP Flint, is the MSP Rep (this is her MICIMS role) and the Safetv Officer at the local EOC in Flint. Her cell number is on the schedule.

At the end of each day, do not forget to update the agency situation report. Also, copy and paste that report into an email and send it to Capt. Kelly, me, and F/Lt. Johnson.

For any overtime hours (if we go beyond 1/15, we MAY need to use Ops Lts on OT a few days) spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Matt

RETAIN THIS IMAGE
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RETAIN THIS IMAGE

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Sent: Saturday, January 09, 2016 3:12 PM
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Index 28900 with PCA 28670

Matt

Horhn, Mardella (MSP)

From: Horhn, Mardella (MSP)
Sent: Monday, January 11, 2016 12:03 PM
To: Jones, Valencia (MSP)
Cc: Horhn, Mardella (MSP)
Subject: SEOC Schedule
Attachments: Flint Water MSP SEOC Schedule.docx

Valencia,

Here is the SEOC schedule, we just need to get the 16th filled. Once completed please send a copy to Insp. Bolger and F/Lt. Johnson.

Thank you,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

SEOC Schedule for MSP IOD

Log into MI-CIMS using the following assignment:
SEOC OPS Public Safety MSP

The incident is:
2015-10-01-City of Flint-Water Contamination/Shortage

Local EOC Contact: Lt. Amy Dehner

Sunday 1/10/16	Monday 1/11	Tuesday 1/12	Wednesday 1/13	Thursday 1/14	Friday 1/15	Saturday 1/16
F/Lt. Johnson 0800-1700	Insp. Matt Bolger 0800-1300	Insp. Matt Bolger 0800-1700	Insp. Matt Bolger 0800-1300	F/Lt. Johnson 0800-1000	F/Lt. Johnson 0800-1700	
	Lt. Horhn 1300-1700		F/Lt. Johnson 1300-1700	Lt. Garland 1000-1700		

Sunday 1/17	Monday 1/18	Tuesday 1/19	Wednesday 1/20	Thursday 1/21	Friday 1/22	Saturday 1/23
Lt. Garland 0800-1700	Lt. Garland 0800-1700	Lt. Woodard 0800-1700	Insp. Matt Bolger 0800-1700	Lt. Horhn 0800-1700	Lt. Horhn 0800-1700	Lt. Horhn 0800-1700

MSP-EOC-MDSP

From: Johnson, Michael (MSP)
Sent: Friday, January 15, 2016 2:02 PM
To: MSP-EOC-MDSP
Subject: Fwd: Command for the Weekend

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Follow-up

Sent from my iPhone

Begin forwarded message:

> **From:** "Kish, Thomas (MSP)" <KishT@michigan.gov>
> **Date:** January 15, 2016 at 1:40:33 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Cc:** "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>, "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Kapp, Gene (MSP)" <KappG@michigan.gov>, "Young, Patrick (MSP)" <YoungP1@michigan.gov>, "Pummill, Paul (MSP)" <PummillP@michigan.gov>, "Dehner, Amy (MSP)" <DehnerA@michigan.gov>
> **Subject: Command for the Weekend**
>
> Mike,
>
> Saturday:
> OIC Commander: Lt Paul Pummill APC Flint
> Site Safety: Sgt. Keith Sparks
>
> Sunday:
> OIC Commander: Lt. Pat Young, APC Flint
> Site Safety Officer: Sgt. Keith Sparks
>
> Monday:
> OIC Commander: Lt. Pat Young, APC Flint
> Site Safety Officer: Sgt. Keith Sparks
>
> Additionally we have scheduled between and troopers each day this weekend.
>
> F/Lt. Thomas Kish
> Commander
> Michigan State Police-Flint Post
> G 4481 Corunna Rd
> Flint, MI 48532
> (810)732-1111
>
> JOIN THE MSP

MSP-EOC-MDSP

From: MSP-EOC-MDSP
Sent: Friday, January 15, 2016 1:58 PM
To: MSP-EOC-MDSP
Subject: Survey Monkey Instructions to obtain Volunteer Information

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Follow-up

All,

Please use the Survey Monkey link below to access the Volunteer information.

https://www.surveymonkey.com

On Saturday, Sunday ,and Monday at 4:30 PM log into the Survey Monkey and check statistics so you can advise on the number of meals needed based on the number of volunteers for the next day. Communicate that to the local EOC (Kish and Dehner at 4:30 PM).

At 5 PM on Saturday, Sunday, and Monday log into Survey Monkey and click on the appropriate link for the specific day you need and click on Analyze Results (top right of field). Then go to the Export All buttons and in the drop down please select all individual responses, then click export to Excel (not advanced), and save to the desktop.

Please provide the Excel spreadsheet for that day to the following email addresses:

MSP-EOC-MDSP
MSP-SEOCOPSC
MSP-seoclgc
FEDERALSEOC
MSP-SEOC5
F/Lt. Tom Kish
Lt. Amy Dehner
Lt. Paul Pummill
Lt. Pat Young
Sgt. Keith Sparks

Please remember to enter this information in the SEOC Agency Situation Report and in the Activity Report.

If you have any questions please call Insp. Bolger or F/Lt. Johnson.

Thank you!

MSP-EOC-MDSP

From: Kish, Thomas (MSP)
Sent: Monday, January 18, 2016 12:35 PM
To: MSP-EOC-MDSP
Cc: Young, Patrick (MSP); Pummill, Paul (MSP); Sparks, Keith (MSP); Dehner, Amy (MSP)
Subject: Re: Command for the Week

Tues Lt. John Julin, Tri-City
Wednesday F/Lt Todd Mapes, Caro
Thurs F/Lt Shannon Sims, Lapeer
Fri F/Lt. Dave Simon, Tri-City

Site Safety is Lt. Amy Dehner all week.

On Jan 18, 2016, at 12:20 PM, "MSP-EOC-MDSP" <MSP-EOC-MDSP@michigan.gov> wrote:

> Ok thanks
>
> ---
>
> **From:** Young, Patrick (MSP)
> **Sent:** Monday, January 18, 2016 12:20 PM
> **To:** MSP-EOC-MDSP; Kish, Thomas (MSP)
> **Cc:** Pummill, Paul (MSP); Sparks, Keith (MSP); Dehner, Amy (MSP)
> **Subject:** RE: Command for the Week
>
> We'll try to dig that out for you unless Lt. Kish has it handy.
>
> ---
>
> **From:** MSP-EOC-MDSP
> **Sent:** Monday, January 18, 2016 12:18 PM
> **To:** Kish, Thomas (MSP)
> **Cc:** Young, Patrick (MSP); Pummill, Paul (MSP); Sparks, Keith (MSP); MSP-EOC-MDSP; Dehner, Amy (MSP)
> **Subject:** Command for the Week
>
> F/Lt. Kish,
>
> Can you advise who the OIC and Safety Officer will be for the week. The next Operational Period is from 1-19 thru 1-26.
>
> Thank you,
> Spl/Lt Horhn

MSP-EOC-MDSP

From: Dehner, Amy (MSP)
Sent: Thursday, January 21, 2016 9:00 AM
To: MSP-EOC-MDSP
Cc: Sims, Shannon (MSP)
Subject: Re: Vehicle Location - Suburban's and Pickup Trucks

Hi Mardella,

F/Lt Sims is here to observe today, and had not been part of operations until this morning, so he would not have any knowledge of these vehicles. These should be tracked by our EMHSD logistics or operations personnel, not the WRT element as we've not requested or used these vehicles. I believe Jay Eichholdt is checking into the vehicles.

Sent from my iPhone

On Jan 21, 2016, at 8:44 AM, MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov> wrote:

> F/Lt. Sims,
>
> Do you know where the 2 Suburban's from EMHSD and the 2 pickup trucks are. If so, can you advise if they are being used. If they are no longer needed the SEOC will make arrangements to have them returned.
>
> Thank you,
> Spl/Lt. Mardella Horhn

- Carol Wolfinger advised they may be at the local EOC.
- Wolfinger advised she thinks the vehs were no longer being used & could be returned.

- VEHS ARE BEING RETURNED FROM THE FLINT EOC TO THE HAZMAT TRNG CENTER.
- Should be 1 Back around lunch time

10 2SAM Tinders

Horhn, Mardella (MSP)

From: Horhn, Mardella (MSP)
Sent: Thursday, January 21, 2016 7:05 AM
To: Jones, Valencia (MSP)
Subject: FW: SEOC

Sent from my Windows Phone

From: Stoner, Andy (MSP)
Sent: 1/20/2016 11:18 PM
To: Garland, Mike (MSP); Horhn, Mardella (MSP)
Cc: Johnson, Michael (MSP)
Subject: SEOC

Mike, Mardella

You are scheduled to work the SEOC (25th and 27th). If you want, I would work the last few hours of that shift. 8 to 8 is a long day come dinner time. If you wanted, I could come in the afternoon.

Lt. Johnson, I could come in on the 28th and 29th in the afternoon if needed.

Just let me know.

Spl/Lt. Andy Stoner
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Avenue, PO Box 30634
Lansing, MI. 48909
Phone: 517-241-8000

Horhn, Mardella (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Tuesday, January 26, 2016 5:22 PM
To: Johnson, Michael (MSP); Bolger, Matt (MSP); Stoner, Andy (MSP); Jones, Valencia (MSP); Horhn, Mardella (MSP); Garland, Mike (MSP); Woodard, Scott (MSP)
Cc: Gromak, Ronald (MSP); Kelly, David (MSP)
Subject: Flint Water MSP SEOC Schedule (1-14 thru 2-6-16)
Attachments: Flint Water MSP SEOC Schedule (1-24 thru 2-6-16).docx

To all,

The SEOC staffing needs are being extended for another week 1-31-16 thru 2-6-16. The operational hours will remain 8:00 a.m. to 8:00 p.m. I have attached a new schedule with open shifts highlighted in yellow. Please advise what shifts you are available to work by either sending an email to Lt. Valencia Jones (Scheduling Lieutenant) or by signing up on the sheet at the Ops Desk.

The MICIMS incident is **2015-10-01-City of Flint-Water Contamination/Shortage**
Make sure you are logging into MICIMS in the role of SEOC OPS Public Safety MSP

Our assignment at the SEOC is dual at this time.
1) We are in the Ops Section as the Public Safety Coordinator
2) We are also serving as the Safety Officer for the SEOC

We would like to first schedule lieutenants that may be doubled up on a shift. However, if overtime is used to fill a shift please use the following coding:

Index 28900 with PCA 28670

Thank you,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

SEOC Schedule for MSP IOD

Log into MI-CIMS using the following assignment:
SEOC OPS Public Safety MSP

The incident is:
2015-10-01-City of Flint-Water Contamination/Shortage

Local EOC Contact: Lt. Amy Dehner

Sunday 1/24/16	Monday 1/25	Tuesday 1/26	Wednesday 1/27	Thursday 1/28	Friday 1/29	Saturday 1/30
Lt. Horhn 0800-1600	Lt. Garland 0800-2000	F/Lt. Johnson 0800-2000	Lt. Horhn 0800-1400	F/Lt. Johnson 0800-2000	F/Lt. Johnson 0800-2000	Lt. Garland 0800-2000
Lt. Stoner 1600-2000			Lt. Stoner 1400-2000			

Sunday 1/31	Monday 2/1/16	Tuesday 2/2	Wednesday 2/3	Thursday 2/4	Friday 2/5	Saturday 2/6

MSP-EOC-MDSP

From: Strenger, Joshua <joshua.strenger@fema.dhs.gov>
Sent: Wednesday, January 27, 2016 9:11 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Subject: SAFETY AT THE EOC

Good morning,

Pleasure meeting you. Myself as well as Uche Ikemba are the FEMA Safety Officials assigned to EM-3375-MI. We were hoping to touch base with the States Safety Official. We are trying to locate any Emergency Occupant Plans for the new EOC building. Any help you can give us would be great.

Thank you,

Josh

Joshua M. Strenger
Safety
EM-3375-MI

Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
Safety, Health, and Medical Readiness Division (SHMR)
Office of the Chief Administrative Officer (OCAO)
Federal Emergency Management Agency (FEMA)
U.S. Department of Homeland Security (DHS)

Office: 202-646-4602

Joshua.Strenger@FEMA.DHS.GOV

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---

From: MSP-EOC-MDSP [mailto:MSP-EOC-MDSP@michigan.gov]
Sent: Wednesday, January 27, 2016 8:46 AM
To: Strenger, Joshua
Subject:

Test

Horhn, Mardella (MSP)

From: Strenger, Joshua <joshua.strenger@fema.dhs.gov>
Sent: Wednesday, January 27, 2016 9:11 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Subject: SAFETY AT THE EOC

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Thank you,

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EM-3375-MI

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Sent: Wednesday, January 27, 2016 8:46 AM
To: Strenger, Joshua
Subject:

Test

Horhn, Mardella (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 9:18 AM
To: Strenger, Joshua; Horhn, Mardella (MSP); Ikemba, Uche
Subject: RE: SAFETY AT THE EOC

Good morning Joshua,

I am clear on your request and I am working on it now.

Spl/Lt. Mardella Horhn

From: Strenger, Joshua [mailto:joshua.strenger@fema.dhs.gov]
Sent: Wednesday, January 27, 2016 9:11 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Subject: SAFETY AT THE EOC

Good morning,

Pleasure meeting you. Myself as well as Uche Ikemba are the FEMA Safety Officials assigned to EM-3375-MI. We were hoping to touch base with the States Safety Official. We are trying to locate any Emergency Occupant Plans for the new EOC building. Any help you can give us would be great.

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Disaster Safety Assistant Cadre Manager
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From: MSP-EOC-MDSP [mailto:MSP-EOC-MDSP@michigan.gov]
Sent: Wednesday, January 27, 2016 8:46 AM

Horhn, Mardella (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 10:45 AM
To: Strenger, Joshua; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDSP; MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

Joshua,

I left three printed documents on your chair in the office you are using at the Collins Road Facility. These emergency documents are for the new SEOC. The documents I left in your office are as follows: Lansing Area DTMB (Department of Management & Budget) Emergency Preparedness Guide, DTMB Facilities-Emergency Information (this document will be printed in orange and posted throughout the facility) and How to respond to an Active Shooter.

I am currently working on getting electronic copies of these documents along with an electronic copy of the floor plan for the facility.

Please let me know if this is the information you needed, once you have had the opportunity to review them.

Thank you,
Spl/Lt. Mardella Horhn
SEOC Safety Officer

From: Strenger, Joshua [mailto:joshua.strenger@fema.dhs.gov]
Sent: Wednesday, January 27, 2016 9:11 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Subject: SAFETY AT THE EOC

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Thank you,

Josh

Joshua M. Strenger
Safety
EM-3375-MI

Disaster Safety Assistant Cadre Manager

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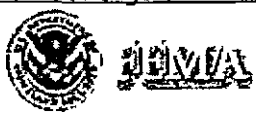
Joshua.Strenger@FEMA.DHS.GOV



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From: MSP-EOC-MDSP [mailto:MSP-EOC-MDSP@michigan.gov]
Sent: Wednesday, January 27, 2016 8:46 AM
To: Strenger, Joshua
Subject:

Test

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Horhn, Mardella (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 11:08 AM
To: Strenger, Joshua; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

You're welcome. I look forward to working with your team as well.

Thank you,
Spl/Lt. Mardella Horhn

From: Strenger, Joshua [mailto:joshua.strenger@fema.dhs.gov]
Sent: Wednesday, January 27, 2016 10:56 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDSP; MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

Thanks, much appreciated. We look forward to working together.

Joshua M. Strenger
Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
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From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 10:44:56 AM
To: Strenger, Joshua; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDSP; MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

Joshua,

I left three printed documents on your chair in the office you are using at the Collins Road Facility. These emergency documents are for the new SEOC. The documents I left in your office are as follows: Lansing Area DTMB (Department of Management & Budget) Emergency Preparedness Guide, DTMB Facilities-Emergency Information (this document will be printed in orange and posted throughout the facility) and How to respond to an Active Shooter.

I am currently working on getting electronic copies of these documents along with an electronic copy of the floor plan for the facility.

Please let me know if this is the information you needed, once you have had the opportunity to review them.

Thank you,
Spl/Lt. Mardella Horhn
SEOC Safety Officer

From: Strenger, Joshua [mailto:joshua.strenger@fema.dhs.gov]
Sent: Wednesday, January 27, 2016 9:11 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Subject: SAFETY AT THE EOC

Good morning,

Pleasure meeting you. Myself as well as Uche Ikemba are the FEMA Safety Officials assigned to EM-3375-MI. We were hoping to touch base with the States Safety Official. We are trying to locate any Emergency Occupant Plans for the new EOC building. Any help you can give us would be great.

Thank you,

Josh

Joshua M. Strenger
Safety
EM-3375-MI

Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
Safety, Health, and Medical Readiness Division (SHMR)
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From: MSP-EOC-MDSP [mailto:MSP-EOC-MDSP@michigan.gov]
Sent: Wednesday, January 27, 2016 8:46 AM
To: Strenger, Joshua
Subject:

Test

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Horhn, Mardella (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 12:09 PM
To: Faccio, John (MSP)
Cc: Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
Subject: MSP Escort

Categories: FYI

Sgt. Faccio,

Per our conversation, the DMVA is requesting a MSP escort from JFHQ, 3411 North Martin Luther King BLVD, Lansing to the Local EOC in Flint. Departure time is approximately 1200 on 28JAN16. The escorted person is Kim Graham. POC is LT Rogers- This is a cash escort that is being delivered to the soldiers working the Flint Water Crisis.

Local EOC Location: Genesee County Admin Bldg., 1101 Beach Street, Flint, MI

MSP SEOC Contact Person: F/Lt. Michael Johnson,

Please have the person assigned to the escort advise the SEOC when they are en route and when the escort is completed.

Thank you for your assistance.

Spl/Lt. Mardella Horhn
SEOC MSP Rep

Horhn, Mardella (MSP)

From: Badgett, Gerald (MSP)
Sent: Thursday, January 28, 2016 1:06 PM
To: MSP-EOC-MDSP; Faccio, John (MSP)
Cc: Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; Johnson, Michael (MSP)
Subject: RE: MSP Escort

Categories: FYI

Task complete. National Guard personnel escorted to

gb

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 12:09 PM
To: Faccio, John (MSP)
Cc: Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
Subject: MSP Escort

Sgt. Faccio,

Per our conversation, the DMVA is requesting a MSP escort from JFHQ, 3411 North Martin Luther King BLVD, Lansing to the Local EOC in Flint. Departure time is approximately 1200 on 28JAN16. The escorted person is Kim Graham. POC is LT Rogers- This is a cash escort that is being delivered to the soldiers working the Flint Water Crisis.

Local EOC Location: Genesee County Admin Bldg., 1101 Beach Street, Flint, MI

MSP SEOC Contact Person: F/Lt. Michael Johnson, '

Please have the person assigned to the escort advise the SEOC when they are en route and when the escort is completed.

Thank you for your assistance.

Spl/Lt. Mardella Horhn
SEOC MSP Rep

Horhn, Mardella (MSP)

From: MSP-EOC-MDMVA
Sent: Thursday, January 28, 2016 1:47 PM
To: Badgett, Gerald (MSP); MSP-EOC-MDSP; Faccio, John (MSP)
Cc: Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP)
Subject: RE: MSP Escort

Thanks I got the message! Very appreciative...

From: Badgett, Gerald (MSP)
Sent: Thursday, January 28, 2016 1:06 PM
To: MSP-EOC-MDSP; Faccio, John (MSP)
Cc: Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; Johnson, Michael (MSP)
Subject: RE: MSP Escort

Task complete. National Guard personnel escorted to

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From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 12:09 PM
To: Faccio, John (MSP)
Cc: Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
Subject: MSP Escort

Sgt. Faccio,

Per our conversation, the DMVA is requesting a MSP escort from JFHQ, 3411 North Martin Luther King BLVD, Lansing to the Local EOC in Flint. Departure time is approximately 1200 on 28JAN16. The escorted person is Kim Graham. POC is LT Rogers- This is a cash escort that is being delivered to the soldiers working the Flint Water Crisis.

Local EOC Location: Genesee County Admin Bldg., 1101 Beach Street, Flint, MI

MSP SEOC Contact Person: F/Lt. Michael Johnson,

Please have the person assigned to the escort advise the SEOC when they are en route and when the escort is completed.

Thank you for your assistance.

Spl/Lt. Mardella Horhn
SEOC MSP Rep

Horhn, Mardella (MSP)

From: Thomas, Joseph (MSP)
Sent: Thursday, January 28, 2016 3:15 PM
To: Badgett, Gerald (MSP); Faccio, John (MSP)
Cc: Cremonte, Therese (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP)
Subject: RE: MSP Escort

Thanks Sgt. Badgett, but remember, you work at the One One not Post #35

F/Lt. Joseph Thomas
Commander
Michigan State Police
Lansing Post #11
7119 N. Canal Rd.
Lansing, MI. 48913
Thomasj22@michigan.gov
517-322-1907

From: Badgett, Gerald (MSP)
Sent: Thursday, January 28, 2016 1:06 PM
To: MSP-EOC-MDSP; Faccio, John (MSP)
Cc: Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; Johnson, Michael (MSP)
Subject: RE: MSP Escort

Task complete. National Guard personnel escorted to

gb

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Sent: Wednesday, January 27, 2016 12:09 PM
To: Faccio, John (MSP)
Cc: Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
Subject: MSP Escort

Sgt. Faccio,

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MSP SEOC Contact Person: F/Lt. Michael Johnson,

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Thank you for your assistance.

Horhn, Mardella (MSP)

From: Horhn, Mardella (MSP)
Sent: Thursday, January 28, 2016 2:52 PM
To: Strenger, Joshua
Subject: RE: my contact info

I just forwarded the email I received yesterday from my phone. Did you receive it with the attachments?

Sent from my Windows Phone

From: Strenger, Joshua
Sent: 1/28/2016 2:42 PM
To: Horhn, Mardella (MSP)
Cc: Ikemba, Uche
Subject: my contact info

thanks

Joshua M. Strenger
Safety
EM-3375-MI

Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
Safety, Health, and Medical Readiness Division (SHMR)
Office of the Chief Administrative Officer (OCAO)
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Horhn, Mardella (MSP)

From: Horhn, Mardella (MSP)
Sent: Thursday, January 28, 2016 3:00 PM
To: Strenger, Joshua
Subject: RE: my contact info

Ok good

Sent from my Windows Phone

From: Strenger, Joshua
Sent: 1/28/2016 2:58 PM
To: Horhn, Mardella (MSP)
Subject: RE: my contact info

I did thanks!

Joshua M. Strenger
Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
Safety, Health, and Medical Readiness Division (SHMR)
Office of the Chief Administrative Officer (OCAO)
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Sent: Thursday, January 28, 2016 2:52 PM
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To: Horhn, Mardella (MSP)<mailto:HorhnM@michigan.gov>
Cc: Ikemba, Uche<mailto:uche.ikemba@fema.dhs.gov>
Subject: my contact info

thanks

Joshua M. Strenger

Horhn, Mardella (MSP)

From: Horhn, Mardella (MSP)
Sent: Saturday, January 30, 2016 5:39 PM
To: Covey, Gabriel (MSP)
Cc: Horhn, Mardella (MSP); Johnson, Michael (MSP)
Subject: FW: SAFETY AT THE EOC

F/Lt. Covey,

Below is the contact information for the 2nd FEMA Safety Officer.

Spl/Lt. Mardella Horhn
Intelligence Operations Division

From: Strenger, Joshua [mailto:joshua.strenger@fema.dhs.gov]
Sent: Wednesday, January 27, 2016 10:56 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDSP; MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

Thanks, much appreciated. We look forward to working together.

Joshua M. Strenger
Disaster Safety Assistant Cadre Manager

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From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 10:44:56 AM

To: Strenger, Joshua; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDSP; MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

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Thank you,
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SEOC Safety Officer

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Sent: Wednesday, January 27, 2016 9:11 AM
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Thank you,

Josh

Joshua M. Strenger
Safety
EM-3375-MI

Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
Safety, Health, and Medical Readiness Division (SHMR)
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Sent: Wednesday, January 27, 2016 8:46 AM
To: Strenger, Joshua
Subject:

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Operations, Lts, Lieutenants (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Friday, February 05, 2016 11:51 AM
To: 'Nobach, Tonya'
Cc: Roach, Billie Jo (MSP)
Subject: FW: NRC#1139847

FYI,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

-----*Original Message*-----
From: HQS-PF-fldr-NRC@uscg.mil [mailto:HQS-PF-fldr-NRC@uscg.mil]
Sent: Friday, February 05, 2016 11:38 AM
To: MIOC; Operations, Lts, Lieutenants (MSP); stephen.sargeant@us.army.mil
Subject: NRC#1139847

NATIONAL RESPONSE CENTER 1-800-424-8802
GOVERNMENT USE ONLYGOVERNMENT USE ONLY***
Information released to a third party shall comply with any
applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 1139847

INCIDENT DESCRIPTION

*Report taken by: YN2 RUDY GANTHER at 11:25 on 05-FEB-16
Incident Type: FIXED
Incident Cause: EQUIPMENT FAILURE
Affected Area: FLINT RIVER
Incident occurred on 01-JUL-15 at 12:00 local incident time.
Affected Medium: WATER FLINT RIVER

REPORTING PARTY
Name:

Email Address:

PRIMARY Phone:

SUSPECTED RESPONSIBLE PARTY
Name: UNKNOWN
Organization: DTE ENERGY

Closure Type Description of Closure Closed Closure
N
Air:
N Major
Road: Artery:N
N
Waterway:
N
Track:

Environmental Impact: UNKNOWN
Media Interest: UNKNOWN Community Impact due to Material:

REMEDIAL ACTIONS

THE CALLER STATED LOCAL OFFICIALS KNOW ABOUT THE PROBLEM.
Release Secured: UNKNOWN
Release Rate:
Estimated Release Duration:

WEATHER

ADDITIONAL AGENCIES NOTIFIED

Federal:
State/Local: MI DEQ, VILLAGE GOVERNMENT, COUNTY
State/Local On Scene:
State Agency Number:

NOTIFICATIONS BY NRC

ATLANTIC STRIKE TEAM (MAIN OFFICE)
05-FEB-16 11:37 (609)7240008
CENTERS FOR DISEASE CONTROL (GRASP)
05-FEB-16 11:37 (770)4887100
DHS NOC (NOC)
05-FEB-16 11:37 (202)2828114
MI OFFICE OF INTEL AND ANALYSIS (FIELD OPERATIONS DIVISION)
05-FEB-16 11:37 (919)9674500
DHS PROTECTIVE SECURITY ADVISOR (PSA DESK)
05-FEB-16 11:37 (703)2355724
DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE)
05-FEB-16 11:37 (202)3661863
U.S. EPA V (MAIN OFFICE)
(312)3532318
LAPEER COUNTY HEALTH DEPT (EMERGENCY PREPAREDNESS & ENVIRON HEALTH)
05-FEB-16 11:37 (810)2455578
MACKINAC COUNTY EMERGENCY MGMT (COMMAND CENTER)
05-FEB-16 11:37 (906)4301466
MICHIGAN DEPT OF COMMUNITY HEALTH (HSEES)
05-FEB-16 11:37 (517)3358364
MI INTELLIGENCE OPERATIONS CENTER (FUSION CENTER)
05-FEB-16 11:37 (517)2418000

Operations, Lts, Lieutenants (MSP)

From: MSP-EOC-MDSP
Sent: Friday, February 12, 2016 11:14 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: CR-20011912 Flint FOIA

Importance: High

From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 11:13:42 AM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: RE: CR-20011912 Flint FOIA
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Auto forwarded by a Rule

All – Brianna has yet to get a response from everyone on this.

Please get back to her **ASAP** on this; action has to be taken **today**.

So far, no one has said they have knowledge of who may have been involved in testing the water.

Thank you

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

From: MSP-SEOCOPSC
Sent: Tuesday, February 09, 2016 5:59 PM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: FW: CR-20011912 Flint FOIA
Importance: High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 09, 2016 4:50 PM
To: MSP-SEOCOPSC
Subject: FW: CR-20011912 Flint FOIA
Importance: High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:14 PM
To: Briggs, Brianna (MSP)
Subject: CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

PLEASE NOTE: The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Operations, Lts, Lieutenants (MSP)

From: MSP-EOC-MDSP
Sent: Friday, February 12, 2016 11:22 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: CR-20011912 Flint FOIA

From: Operations, Lts, Lieutenants (MSP)
Sent: Friday, February 12, 2016 11:21:32 AM
To: MSP-EOC-MDSP
Subject: RE: CR-20011912 Flint FOIA
Auto forwarded by a Rule

MSP Operations has nothing to report.

Spl/Lt. Mardella Horhn
Intelligence Operations Division

From: MSP-EOC-MDSP
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[illegible]

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[illegible]

Operations, Lts, Lieutenants (MSP)

From: MSP-EOC-MDSP
Sent: Friday, February 12, 2016 10:00 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Daily Items to Note

Categories: FYI

From: plangc
Sent: Friday, February 12, 2016 9:59.54 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Auto forwarded by a Rule

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Operations, Lts, Lieutenants (MSP)

From:	Operations, Lts, Lieutenants (MSP)
Sent:	Saturday, February 13, 2016 11:15 AM
To:	plangc; MSP-SEOCOPSC
Subject:	RE: Daily Items to Note

MSP Operations responded to the initial email at 10:17 a.m. We have nothing to report.

Spl/Lt. Mardella Horhn
Intelligence Operations Division

From: MSP-EOC-MDSP
Sent: Saturday, February 13, 2016 11:11 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Daily Items to Note
Importance: High

From: plangc
Sent: Saturday, February 13, 2016 11:11:14 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Importance: High
Auto forwarded by a Rule

Good morning-

Please submit any high level items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

If you have no items of high level to report, please submit back "nothing to report" to ensure that this email was not overlooked.

Thanks,

Audrey Walter
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Operations, Lts, Lieutenants (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Saturday, February 13, 2016 10:17 AM
To: plangc
Cc: Operations, Lts, Lieutenants (MSP)
Subject: RE: Daily Items to Note

MSP Operations has nothing to report.

Spl/Lt. Mardella Horhn
Intelligence Operations Division

From: MSP-EOC-MDSP
Sent: Saturday, February 13, 2016 10:14 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Daily Items to Note

From: plangc
Sent: Saturday, February 13, 2016 10:13:32 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
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Michigan State Police/Emergency Management and Homeland Security
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To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-

MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
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Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Operations, Lts, Lieutenants (MSP)

From: MSP-EOC-MDSP
Sent: Monday, February 15, 2016 7:05 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Water Response Team Plan for Tuesday, February 16, 2016
Attachments: Flint Water Response Team Plan for 02.16.16 FINAL.docx

---

From: MSP-SEOC5
Sent: Monday, February 15, 2016 7:04:44 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS), Veeser, Chad (DHHS); Wolf, Jennifer (DNR); christina curtis@redcross.org
Subject: Water Response Team Plan for Tuesday, February 16, 2016
Auto forwarded by a Rule

Good evening,

Please see the attached Water Response Team Plan for tomorrow 2/16/16. Please note a change in the ARC point of contact to Christina Curtis.

Thanks you,

Recovery Branch

Flint Water Response Team Plan
Monday, 02.16.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Christina Curtis	989-701-0771	christina.curtis@redcross.org

Plan

Agency	Team Types	Mission
ARC	5 Type V	500 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 5 (5 ERV + 5 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5	5		2/15/16	8:00 pm
ARC ERV	5	5		2/15/16	8:00 pm
ARC ERV Driver	5	5		2/15/16	8:00 pm
Team Member	15-20	15-20		2/15/16	8:00 pm
Team Transport Vehicle for 2-4 Team Members	5	5		2/15/16	8:00 pm
Team Transport Vehicle Driver	5	5		2/15/16	8:00 pm
iPads	5	5		2/15/16	8:00 pm
Hand Warmers	50	50		2/15/16	8:00 pm
Distribution Kit	500	500		2/15/16	8:00 pm

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Water Distribution and other supplies as needed/requested.

Team Priority – Water Distribution – routes TBD by ARC.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC. *It is possible the iPads will not be used due to cold temperatures.*

Operations, Lts, Lieutenants (MSP)

From: Roach, Billie Jo (MSP)
Sent: Monday, February 15, 2016 3:54 PM
To: Budde, Brian (MSP)
Cc: MIOC; Johnson, Michael (MSP); Operations, Lts, Lieutenants (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); MSP-SEOCOPSC; CDeVriendt@genesee.mi.us; Hollaender, Henrik (MSP); dennis.morgan@redcross.org; Heintzelman Shasta
Subject: RE: Water Received for Flint

Categories: FYI

Thanks, we certainly do not want to offend anyone and this is not something we are culturally versed in

---

From: Budde, Brian (MSP)
Sent: Monday, February 15, 2016 3:35 PM
To: Roach, Billie Jo (MSP)
Cc: MIOC; Johnson, Michael (MSP); Operations, Lts, Lieutenants (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); MSP-SEOCOPSC; CDeVriendt@genesee.mi.us; Hollaender, Henrik (MSP); dennis.morgan@redcross.org; Heintzelman Shasta
Subject: Re: Water Received for Flint

Lt. Roach

We will take a look and see if we can answer your concerns.

D/F/Lt. Brian Budde
Michigan State Police
Commander
Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."

Sent from my iPhone

On Feb 15, 2016, at 3:32 PM, Roach, Billie Jo (MSP) <RoachB@michigan.gov> wrote:

> Thank you- our concerns are whether this is offensive or potentially offensive to Sunni Muslims ? If this possibility exists do we really want to distribute this water? We are looking for guidance on this. Thanks, Lt. Roach
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> **From:** MIOC
> **Sent:** Monday, February 15, 2016 3:17 PM
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> **Subject:** Water Received for Flint

This information was forwarded to F/Lt. Brian Budde, MIOC Commander to assign to an analyst.

Spl/Lt. Mardella Horhn
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

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Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

//

Additional Information: The below information was provided by Sgt. Gene Aldrich, MSP Operations-Watch Desk.

On Feb 15, 2016, at 2:52 PM, MIOC <MIOC@michigan.gov> wrote:

The Washington Post article states they donated 30,000 bottles to the Red Cross in Flint, perhaps the Red Cross has more information.

http://www.washingtontimes.com/news/2016/jan/17/rahat-husain-muslims-donate-30000-bottles-water-fl/

Gene Aldrich

Sgt. Gene Aldrich
Michigan State Police
Michigan Intelligence Operations Center
333 S. Grand Ave
PO Box 30634
Lansing Michigan 48909-0634
24/7/365 Operations: 517- 241-8000
FAX: 517-241-6815
24/7/365 EMAIL MIOC@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Operations, Lts, Lieutenants (MSP)

From: MIOC
Sent: Monday, February 15, 2016 3:17 PM
Cc: Johnson, Michael (MSP); Operations, Lts, Lieutenants (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); MSP-SEOCOPSC; Roach, Billie Jo (MSP); CDeVriendt@genesee.mi.us; Hollaender, Henrik (MSP); dennis.morgan@redcross.org; Budde, Brian (MSP); Heintzelman Shasta
Subject: Water Received for Flint
Attachments: Message_1455560646590.jpg

Categories: FYI

This information was forwarded to F/Lt. Brian Budde, MIOC Commander to assign to an analyst.

Spl/Lt. Mardella Horhn
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

////////////

Sgt. Gene Aldrich
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PO Box 30634
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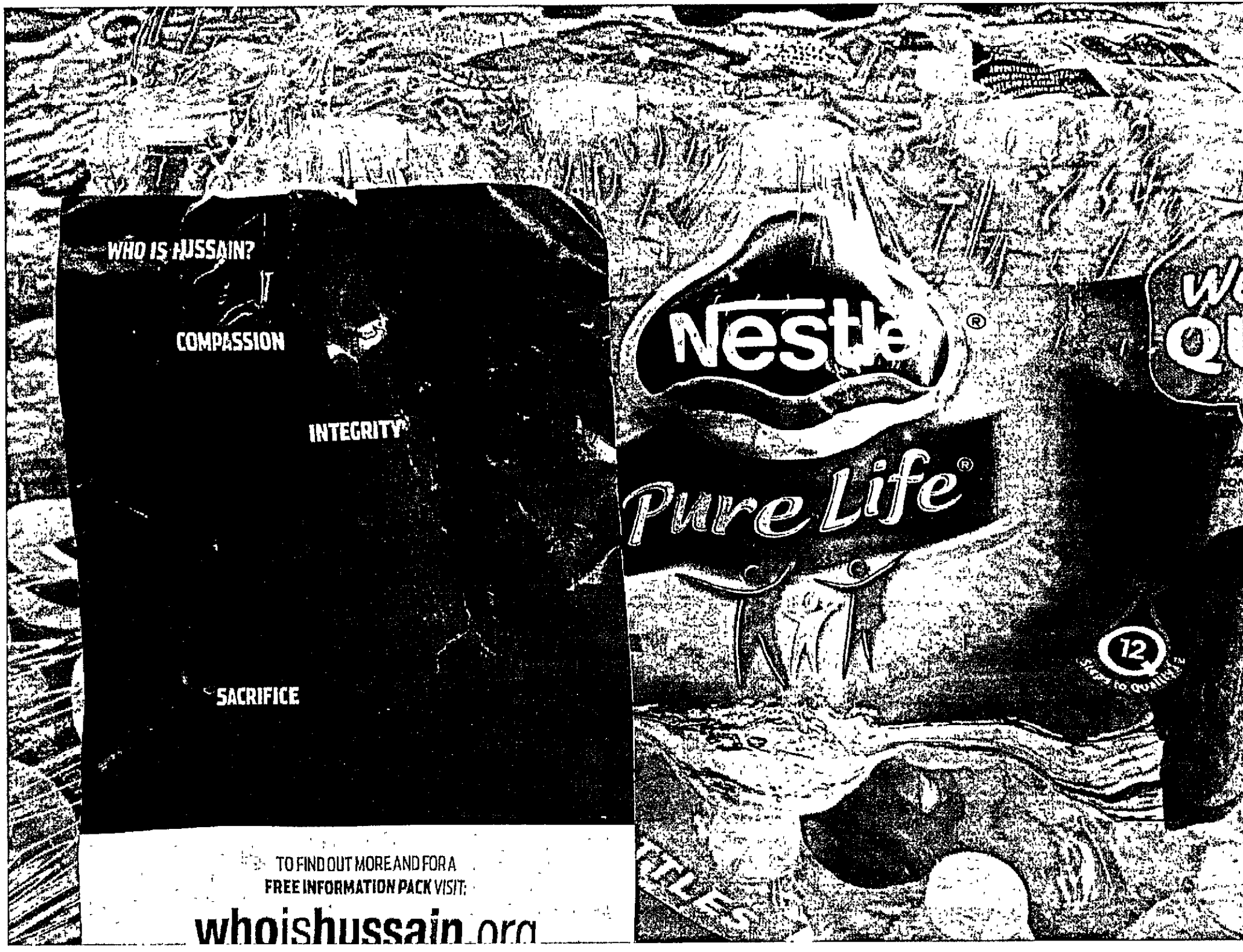
"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



TO FIND OUT MORE AND FOR A
FREE INFORMATION PACK VISIT:

whoishussain.org

Operations, Lts, Lieutenants (MSP)

From:	*Budde, Brian (MSP)*
Sent:	Monday, February 15, 2016 2:59 PM
To:	MIOC
Cc:	Operations, Lts, Lieutenants (MSP); Taylor, Suzan (MSP); Ames, Corey (MSP); Martens, Sherie (MSP)
Subject:	Re: Water Received for Flint

Can you please send this to all included in the original request from flint and the seoc.

D/F/Lt. Brian Budde
Michigan State Police
Commander
Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."

Sent from my iPhone

On Feb 15, 2016, at 2:52 PM, MIOC <MIOC@michigan.gov> wrote:

> The Washington Post article states they donated 30,000 bottles to the Red Cross in Flint, perhaps the Red Cross has more information.
>
> http://www.washingtontimes.com/news/2016/jan/17/rahat-husain-muslims-donate-30000-bottles-water-fl/
>
> Gene Aldrich
>
> Sgt. Gene Aldrich
> Michigan State Police
> Michigan Intelligence Operations Center
> 333 S. Grand Ave
> PO Box 30634

Lansing Michigan 48909-0634
24/7/365 Operations: 517- 241-8000
FAX: 517-241-6815
24/7/365 EMAIL MIOC@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Operations, Lts, Lieutenants (MSP)
Sent: Monday, February 15, 2016 2:28 PM
To: MIOC
Cc: Taylor, Suzan (MSP); Ames, Corey (MSP); Martens, Sherie (MSP); MIOC; Budde, Brian (MSP)
Subject: Water Received for Flint

FYI,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Monday, February 15, 2016 2:10 PM
To: Johnson, Michael (MSP); Operations, Lts, Lieutenants (MSP)
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: FW:

For the MIOC?

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Monday, February 15, 2016 2:04 PM
To: MSP-SEOCOPSC
Cc: DeVriendt, Chris (CDeVriendt@co.genesee.mi.us); Heintzelman Shasta; Hollaender, Henrik (MSP)
Subject: FW:

Hello, please see attached picture of a water bottle with messaging currently at our warehouse facility. This just came to the attention of the EOC due to some cases of this water being delivered to Fire Station 5. We are sending the water back to the warehouse until we determine what our course of action will be. There are several other cases with the same messaging

currently at our Clio Rd warehouse. We are trying to determine how we obtained the water but suspect it may have originally been accepted on a weekend at another facility, possibly by a Red Cross volunteer. Please advise further on this. Thank you, Lt. Roach

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Monday, February 15, 2016 1:51 PM
To: cdevriendt@co.genesee.mi.us; dennis.morgan@redcross.org; Heintzelman Shasta; Roach, Billie Jo (MSP)
Subject: FW:

From: armyinfantry31@yahoo.com [armyinfantry31@yahoo.com]
Sent: Monday, February 15, 2016 1:42 PM
To: Hollaender, Henrik (MSP)
Subject:

Sent on the new Sprint Network

Operations, Lts, Lieutenants (MSP)

From: Roach, Billie Jo (MSP)
Sent: Monday, February 15, 2016 2:55 PM
To: Operations, Lts, Lieutenants (MSP)
Cc: Johnson, Michael (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Budde, Brian (MSP); MSP-SEOCOPSC
Subject: RE: Water sent to Flint

Categories: FYI

Thank you

-----Original Message-----
From: Operations, Lts, Lieutenants (MSP)
Sent: Monday, February 15, 2016 2:55 PM
To: Roach, Billie Jo (MSP)
Cc: Johnson, Michael (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Operations, Lts, Lieutenants (MSP); Budde, Brian (MSP); MSP-SEOCOPSC
Subject: Water sent to Flint

Lt. Roach,

This email was forwarded to F/Lt. Brian Budde, MIOC Commander to assign to an analyst.

Spl/Lt. Mardella Horhn
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Monday, February 15, 2016 2:10 PM
To: Johnson, Michael (MSP); Operations, Lts, Lieutenants (MSP)
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: FW:

For the MIOC?

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Monday, February 15, 2016 2:04 PM

To: MSP-SEOCOPSC
Cc: DeVriendt, Chris (CDeVriendt@co.genesee.mi.us); Heintzelman Shasta; Hollaender, Henrik (MSP)
Subject: FW:

Hello, please see attached picture of a water bottle with messaging currently at our warehouse facility. This just came to the attention of the EOC due to some cases of this water being delivered to Fire Station 5. We are sending the water back to the warehouse until we determine what our course of action will be. There are several other cases with the same messaging currently at our Clio Rd warehouse. We are trying to determine how we obtained the water but suspect it may have originally been accepted on a weekend at another facility, possibly by a Red Cross volunteer. Please advise further on this. Thank you, Lt. Roach

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Monday, February 15, 2016 1:51 PM
To: cdevriendt@co.genesee.mi.us; dennis.morgan@redcross.org; Heintzelman Shasta; Roach, Billie Jo (MSP)
Subject: FW:

From: armyinfantry31@yahoo.com [armyinfantry31@yahoo.com]
Sent: Monday, February 15, 2016 1:42 PM
To: Hollaender, Henrik (MSP)
Subject:

Sent on the new Sprint Network

Operations, Lts, Lieutenants (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Monday, February 15, 2016 2:55 PM
To: Roach, Billie Jo (MSP)
Cc: Johnson, Michael (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Operations, Lts, Lieutenants (MSP); Budde, Brian (MSP); MSP-SEOCOPSC
Subject: Water sent to Flint
Attachments: Message_1455560646590.jpg

Categories: FYI

Lt. Roach,

This email was forwarded to F/Lt. Brian Budde, MIOC Commander to assign to an analyst.

Spl/Lt. Mardella Horhn
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Monday, February 15, 2016 2:10 PM
To: Johnson, Michael (MSP); Operations, Lts, Lieutenants (MSP)
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: FW:

For the MIOC?

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Monday, February 15, 2016 2:04 PM
To: MSP-SEOCOPSC
Cc: DeVriendt, Chris (CDeVriendt@co.genesee.mi.us); Heintzelman Shasta; Hollaender, Henrik (MSP)
Subject: FW:

Hello, please see attached picture of a water bottle with messaging currently at our warehouse facility. This just came to the attention of the EOC due to some cases of this water being delivered to Fire Station 5. We are sending the water back to the warehouse until we determine what our course of action will be. There are several other cases with the same messaging currently at our Clio Rd warehouse. We are trying to determine how we obtained the water but

suspect it may have originally been accepted on a weekend at another facility, possibly by a Red Cross volunteer. Please advise further on this. Thank you, Lt. Roach

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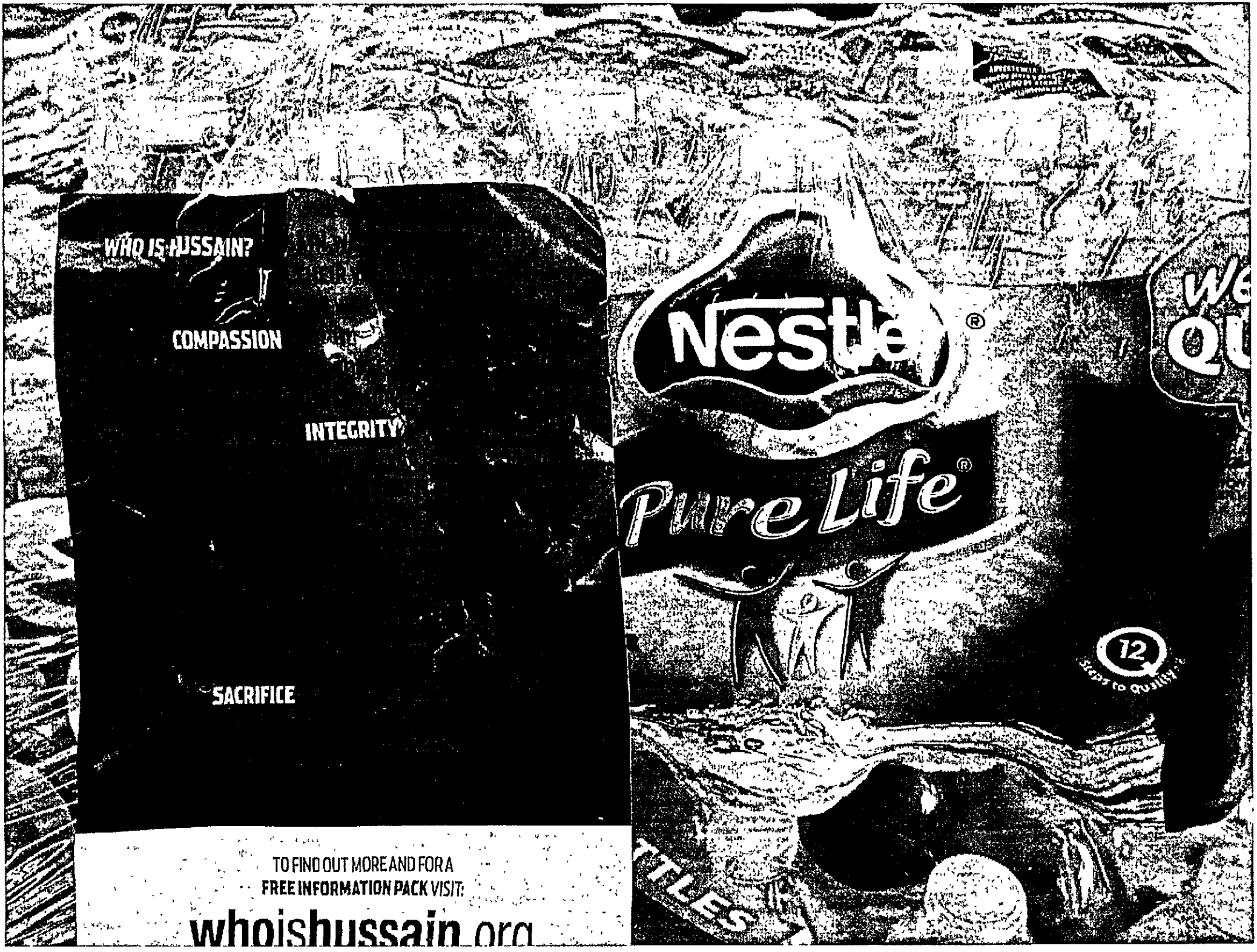
From: Hollaender, Henrik (MSP)
Sent: Monday, February 15, 2016 1:51 PM
To: cdevriendt@co.genesee.mi.us; dennis.morgan@redcross.org; Heintzelman Shasta; Roach, Billie Jo (MSP)
Subject: FW:

From: armyinfantry31@yahoo.com [armyinfantry31@yahoo.com]
Sent: Monday, February 15, 2016 1:42 PM
To: Hollaender, Henrik (MSP)
Subject:

Sent on the new Sprint Network


WHO IS HUSSAIN?
COMPASSION
INTEGRITY
SACRIFICE
TO FIND OUT MORE AND FOR A
FREE INFORMATION PACK VISIT:
whoishussain.org
Nestlé®
Pure Life®
12
Steps to Quality

Operations, Lts, Lieutenants (MSP)

From: MIOC
Sent: Monday, February 15, 2016 2:52 PM
To: Operations, Lts, Lieutenants (MSP)
Cc: Taylor, Suzan (MSP); Ames, Corey (MSP); Martens, Sherie (MSP); Budde, Brian (MSP)
Subject: RE: Water Received for Flint

Categories: FYI

The Washington Post article states they donated 30,000 bottles to the Red Cross in Flint, perhaps the Red Cross has more information.

http://www.washingtontimes.com/news/2016/jan/17/rahat-husain-muslims-donate-30000-bottles-water-fl/

Gene Aldrich

Sgt. Gene Aldrich
Michigan State Police
Michigan Intelligence Operations Center
333 S. Grand Ave
PO Box 30634
Lansing Michigan 48909-0634
24/7/365 Operations: 517- 241-8000
FAX: 517-241-6815
24/7/365 EMAIL MIOC@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Operations, Lts, Lieutenants (MSP)
Sent: Monday, February 15, 2016 2:28 PM
To: MIOC
Cc: Taylor, Suzan (MSP); Ames, Corey (MSP); Martens, Sherie (MSP); MIOC; Budde, Brian (MSP)

Operations, Lts, Lieutenants (MSP)

From: Budde, Brian (MSP)
Sent: Monday, February 15, 2016 2:33 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: RE: Water Received for Flint

Thank you. We will look into it.

One question, Why is Sheri Martens being cc'd on this?

-----Original Message-----
From: Operations, Lts, Lieutenants (MSP)
Sent: Monday, February 15, 2016 2:28 PM
To: MIOC
Cc: Taylor, Suzan (MSP); Ames, Corey (MSP); Martens, Sherie (MSP); MIOC; Budde, Brian (MSP)
Subject: Water Received for Flint

FYI,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Monday, February 15, 2016 2:10 PM
To: Johnson, Michael (MSP); Operations, Lts, Lieutenants (MSP)
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: FW:

For the MIOC?

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Monday, February 15, 2016 2:04 PM
To: MSP-SEOCOPSC
Cc: DeVriendt, Chris (CDeVriendt@co.genesee.mi.us); Heintzelman Shasta; Hollaender, Henrik (MSP)
Subject: FW:

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-----Original Message-----

Operations, Lts, Lieutenants (MSP)

From: MIOC
Sent: Monday, February 15, 2016 2:13 PM
To: Taylor, Suzan (MSP)
Cc: Operations, Lts, Lieutenants (MSP)
Subject: Postings calling for governor to be hanged from a tree

Categories: FYI, Follow-up

Sue,

Anonymous caller called ops desk about 2:00pm. Said he's seeing postings on MLIVE calling for hanging the governor. Poster goes by the handle scootertruth.

Caller said comments are connected to article titled Michigan Gov. Rick Snyder faces growing animosity in Ann Arbor.

I couldn't get the comments to come up, guessing DTMB has us blocked?

Operations, Lts, Lieutenants (MSP)

From: MSP-SEOCOPSC
Sent: Monday, February 15, 2016 2:10 PM
To: Johnson, Michael (MSP); Operations, Lts, Lieutenants (MSP)
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: FW:
Attachments: Message_1455560646590.jpg

Categories: FYI

For the MIOC?

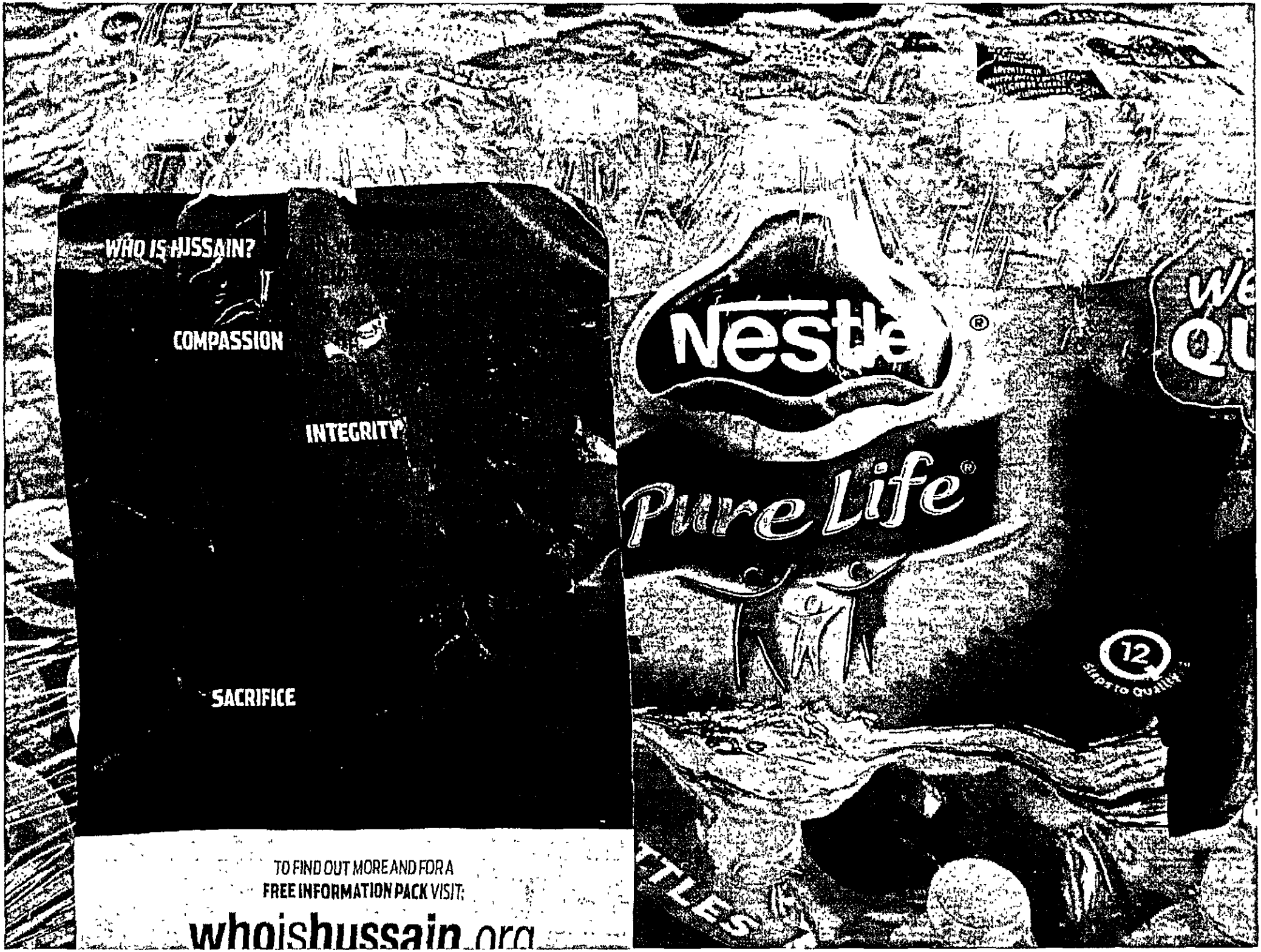
-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Monday, February 15, 2016 2:04 PM
To: MSP-SEOCOPSC
Cc: DeVriendt, Chris (CDeVriendt@co.genesee.mi.us); Heintzelman Shasta; Hollaender, Henrik (MSP)
Subject: FW:

Hello, please see attached picture of a water bottle with messaging currently at our warehouse facility. This just came to the attention of the EOC due to some cases of this water being delivered to Fire Station 5. We are sending the water back to the warehouse until we determine what our course of action will be. There are several other cases with the same messaging currently at our Clio Rd warehouse. We are trying to determine how we obtained the water but suspect it may have originally been accepted on a weekend at another facility, possibly by a Red Cross volunteer. Please advise further on this. Thank you, Lt. Roach

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Monday, February 15, 2016 1:51 PM
To: cdevriendt@co.genesee.mi.us; dennis.morgan@redcross.org; Heintzelman Shasta; Roach, Billie Jo (MSP)
Subject: FW:

From: armyinfantry31@yahoo.com [armyinfantry31@yahoo.com]
Sent: Monday, February 15, 2016 1:42 PM
To: Hollaender, Henrik (MSP)
Subject:

Sent on the new Sprint Network


WHO IS HUSSAIN?
COMPASSION
INTEGRITY
SACRIFICE
TO FIND OUT MORE AND FOR A
FREE INFORMATION PACK VISIT:
whoishussain.org
Nestlé
Pure Life
12

Operations, Lts, Lieutenants (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, February 17, 2016 8:37 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: FOIA Plan Update
Attachments: SEOC FOIA Plan FINAL.docx

Categories: FYI

From: MSP-SEOCOPSC
Sent: Wednesday, February 17, 2016 8:37:22 AM
To: MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-SEOC_ARC; MSP-EOC-MDATGEN; MSP-SEOCAUXCOMM; WC8EOC; MSP-EOC-MDCIVILR; MSP-EOC-MDCIVSER; MSP-EOC-MDCORTNS; Donmgmt; Cross, Steven (DTMB); Locke, Joel (DTMB); Olkowski, Tony (DTMB); Ross, Josh (DTMB); MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; FEDERALSEOC; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; msp-eoc-seoc_governor@michigan.gov; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDIFS; JICManager; JICNews; MSP-EOC-MDLARA; MSP-seoclgc; MICIMS; MSP-EOC-MDSP; MSP-EOC-MDMVA; Stoner, Andy (MSP); Homant, Cynthia (MSP); Zarotney, Greg (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP); Horhn, Mardella (MSP); Bolger, Matt (MSP); Garland, Mike (MSP); Johnson, Michael (MSP); Woodard, Scott (MSP); feldpauschl@michigan.gov, MSP-EOC-MDNR; MSP-SEOCOPSC; plangc; MSP-seocda1; MSP-seocda2; MSP-SEOCPIO; MSP-EOC-MDSTATE; MSP-SEOC1; MSP-SEOC10; MSP-SEOC11; MSP-SEOC12; MSP-SEOC13; MSP-SEOC14; MSP-SEOC2; MSP-SEOC3; MSP-SEOC4; MSP-SEOC5; MSP-SEOC6; MSP-SEOC7; MSP-SEOC8; MSP-SEOC9; MSP-SEOCSDEM; MOBudget; MSP-EOC-MDTMB; MSP-EOC-MDOT; MSP-EOC-MDTREAS
Subject: FW: FOIA Plan Update
Auto forwarded by a Rule

Please review the attached plan for FOIA printing. The instructions are for when in the SEOC, however, there is helpful information that can be used for any location.

From: MSP-SEOC10
Sent: Wednesday, February 17, 2016 8:22 AM
To: MSP-SEOCOPSC
Subject: FOIA Plan Update

SEOC FOIA Print Plan
Tips for Printing

Print Plan – Thru Friday, February 19

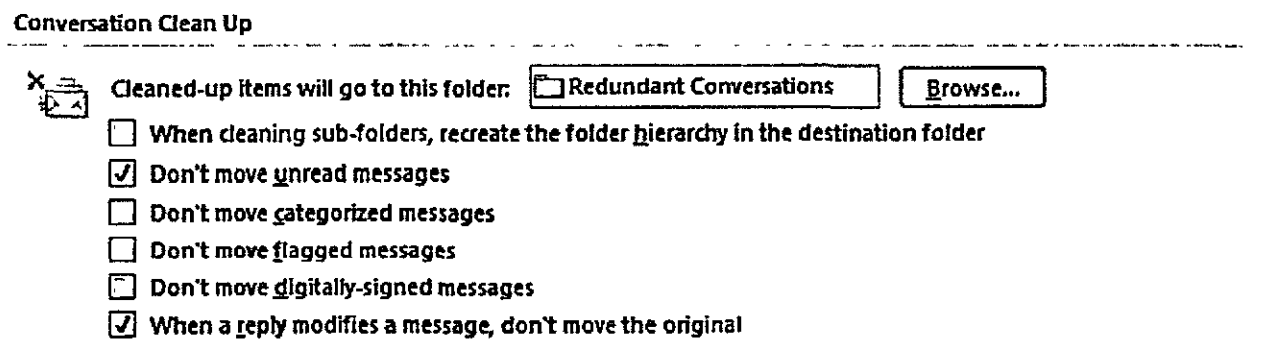
- When printing emails/documents, make sure to **change your default printer** to the following printer:
  - EOC_F1COMM_RI3054 on EOC084M1OAPF502 (located in the Communications Room)
  - Additional helpful hints for each document type below
- SEOC IT staff will set up to "Print to Hold" for each PC in the SEOC.
- Be sure to print/copy all documents **Single Sided**.
- Advise the SEOC Operations Section Chief prior to printing. **Do not interrupt someone else's print job.** The SEOC Operations Section Chief will ensure coordinated printing efforts.
- When at the printer, select Print > Select your agency name > Select All > Print.
- Test printing a couple of emails before printing out a large quantity.
- Once all items have been printed/copied, give all to Oralya Garza or Jodie Frese (daily staff) located just outside Governor's Conference Room A in the SEOC. **Do not go direct to FOIA Unit staff working in the conference room.** *They will reach out if they have any questions.*
- Make sure to clip or rubber band your information to keep separate from others information being turned in.
- Sources: Emails, Documents, S drive, Desktop, Cell phone/text messages, Copies of handwritten notes, DCDS, Invoices, Photos
- SEOC IT Staff will be responsible for printing all documentation from MI CIMS.
- For any IT issues, contact IT Staff in the SEOC. This is usually Jaclyn Barcroft or Rich Law. GIS staff should be contacted only if both of them are unavailable.

How to Recover Deleted Emails

- In Outlook, select the Folder Tab.
- On the top, select Recover Deleted Items.
- Recover any items pertinent to the Flint Water response.
- You may need to select various folders on the left side in order to recover everything possible.

How to Clean up Redundant Email Conversations

- In Outlook, click on the File tab.
- Click Options.
- Click Mail.
- Under the Conversation Clean Up section, change the location where conversations will go. Select Browse. Click on "Cabinet" in the list. Select "New Folder" and name it "Redundant Conversations." Ensure the options are identical to the below:



- In Outlook, on the Home tab, in the Delete group, click Clean Up.
- Select Clean Up Folder. Click Clean Up Folder.

SEOC FOIA Print Plan
Tips for Printing

Tips for Printing Emails

- For State Agency SEOC personnel, **only** print emails from your SEOC email address.
- Print emails by selecting **up to 100 at a time** (select one, hold shift, click on the last one).
    - Select the File Tab > Print > Click Print Options button > Select Memo Style and Check Box for "Print Attached Files" (bottom left corner of pop up) > Select Print
- Attachments will not show up in the preview, but will print out with the emails

Tips for Printing Documents from Desktop, S Drive, My Documents (wherever files are saved)

- *Make sure documents are formatted correctly for printing prior to moving to the next steps (Excel files tend to* be the most troublesome).
- Sort documents in folders by "Type".
- Highlight "like" file types (Adobe Acrobat Document, Microsoft Excel Worksheet, etc.).
- Right click, select Print.

Tips for Printing Text Messages

- Android
- iPhone

Email – After All Your Files are Printed

- Send a CC to the following email address when sending items from the SEOC:
    - MSP-FOIAProject@michigan.gov
    - For State Agency SEOC personnel, **only** CC emails from your SEOC email address
- Send all documents created to the same email address

Operations, Lts, Lieutenants (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, February 17, 2016 9:06 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Daily Items to Note

From: plangc
Sent: Wednesday, February 17, 2016 9:06:22 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP), Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Auto forwarded by a Rule

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Operations, Lts, Lieutenants (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, February 17, 2016 9:08 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Daily Items to Note

Importance: High

From: plangc
Sent: Wednesday, February 17, 2016 9:08:28 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Importance: High
Auto forwarded by a Rule

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Operations, Lts, Lieutenants (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, February 17, 2016 10:09 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Daily Items to Note

Importance: High

From: plangc
Sent: Wednesday, February 17, 2016 10:08:47 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: FW: Daily Items to Note
Importance: High
Auto forwarded by a Rule

If you haven't already done so, please send daily items to note ASAP.

Thanks

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Subject: Daily Items to Note
Importance: High

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Operations, Lts, Lieutenants (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Wednesday, February 17, 2016 10:11 AM
To: plangc
Subject: RE: Daily Items to Note

MSP Operations has already responded that we have nothing to report.

Spl/Lt. Mardella Horhn
Intelligence Operations Division

From: MSP-EOC-MDSP
Sent: Wednesday, February 17, 2016 10:09 AM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Daily Items to Note
Importance: High

From: plangc
Sent: Wednesday, February 17, 2016 10:08:47 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
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Subject: Daily Items to Note
Importance: High

Correction-

I need the daily items to note by 10:00a today.

Horhn, Mardella (MSP)

From: MSP-SEOCOPSC
Sent: Wednesday, February 17, 2016 8:37 AM
To: MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-SEOC_ARC; MSP-EOC-MDATGEN; MSP-SEOCAUXCOMM; WC8EOC; MSP-EOC-MDCIVILR; MSP-EOC-MDCIVSER; MSP-EOC-MDCORTNS; Donmgmt; Cross, Steven (DTMB); Locke, Joel (DTMB); Olkowski, Tony (DTMB); Ross, Josh (DTMB); MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; FEDERALSEOC; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; msp-eoc-seoc_governor@michigan.gov; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDIFS; JICManager; JICNews; MSP-EOC-MDLARA; MSP-seocigc; MICIMS; MSP-EOC-MDSP; MSP-EOC-MDMVA; Stoner, Andy (MSP); Homant, Cynthia (MSP); Zarotney, Greg (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP); Horhn, Mardella (MSP); Bolger, Matt (MSP); Garland, Mike (MSP); Johnson, Michael (MSP); Woodard, Scott (MSP); feldpauschl@michigan.gov; MSP-EOC-MDNR; MSP-SEOCOPSC; plangc; MSP-seocda1; MSP-seocda2; MSP-SEOCPIO; MSP-EOC-MDSTATE; MSP-SEOC1; MSP-SEOC10; MSP-SEOC11; MSP-SEOC12; MSP-SEOC13; MSP-SEOC14; MSP-SEOC2; MSP-SEOC3; MSP-SEOC4; MSP-SEOC5; MSP-SEOC6; MSP-SEOC7; MSP-SEOC8; MSP-SEOC9; MSP-SEOCSDEM; MOBudget; MSP-EOC-MDTMB; MSP-EOC-MDOT; MSP-EOC-MDTREAS
Subject: FW: FOIA Plan Update
Attachments: SEOC FOIA Plan FINAL.docx

Please review the attached plan for FOIA printing. The instructions are for when in the SEOC, however, there is helpful information that can be used for any location.

From: MSP-SEOC10
Sent: Wednesday, February 17, 2016 8:22 AM
To: MSP-SEOCOPSC
Subject: FOIA Plan Update

SEOC FOIA Print Plan
Tips for Printing

Print Plan – Thru Friday, February 19

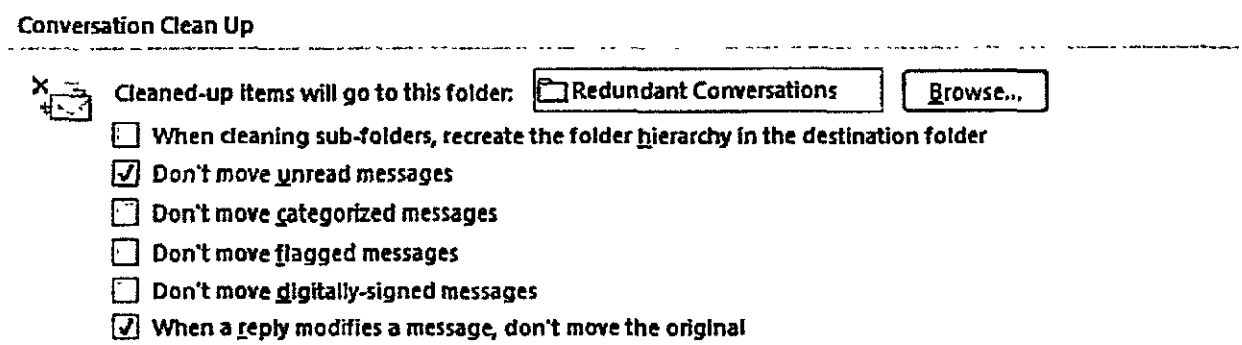
- When printing emails/documents, make sure to **change your default printer** to the following printer:
  - EOC_F1COMM_RI3054 on EOC084M1OAPF502 (located in the Communications Room)
  - Additional helpful hints for each document type below
- SEOC IT staff will set up to "Print to Hold" for each PC in the SEOC.
- Be sure to print/copy all documents **Single Sided.**
- Advise the SEOC Operations Section Chief prior to printing. **Do not interrupt someone else's print job.** The SEOC *Operations Section Chief will ensure coordinated printing efforts.*
- When at the printer, select Print > Select your agency name > Select All > Print.
- Test printing a couple of emails before printing out a large quantity.
- Once all items have been printed/copied, give all to Oralya Garza or Jodie Frese (daily staff) located just outside Governor's Conference Room A in the SEOC. **Do not go direct to FOIA Unit staff working in the conference room.** *They will reach out if they have any questions.*
- Make sure to clip or rubber band your information to keep separate from others information being turned in.
- Sources: Emails, Documents, S drive, Desktop, Cell phone/text messages, Copies of handwritten notes, DCDS, Invoices, Photos
- SEOC IT Staff will be responsible for printing all documentation from MI CIMS.
- For any IT issues, contact IT Staff in the SEOC. This is usually Jaclyn Barcroft or Rich Law. GIS staff should be contacted only if both of them are unavailable.

How to Recover Deleted Emails

- In Outlook, select the Folder Tab.
- On the top, select Recover Deleted Items.
- Recover any items pertinent to the Flint Water response.
- You may need to select various folders on the left side in order to recover everything possible.

How to Clean up Redundant Email Conversations

- In Outlook, click on the File tab.
- Click Options.
- Click Mail.
- Under the Conversation Clean Up section, change the location where conversations will go. Select Browse. Click on "Cabinet" in the list. Select "New Folder" and name it "Redundant Conversations." Ensure the options are identical to the below:



- In Outlook, on the Home tab, in the Delete group, click Clean Up.
- Select Clean Up Folder. Click Clean Up Folder.

SEOC FOIA Print Plan
Tips for Printing

Tips for Printing Emails

- For State Agency SEOC personnel, **only** print emails from your SEOC email address.
- Print emails by selecting **up to 100 at a time** (select one, hold shift, click on the last one).
    - Select the File Tab > Print > Click Print Options button > Select Memo Style and Check Box for "Print Attached Files" (bottom left corner of pop up) > Select Print
- *Attachments will not show up in the preview, but will print out with the emails*

Tips for Printing Documents from Desktop, S Drive, My Documents (wherever files are saved)

- Make sure documents are formatted correctly for printing prior to moving to the next steps (Excel files tend to be the most troublesome).
- Sort documents in folders by "Type".
- Highlight "like" file types (Adobe Acrobat Document, Microsoft Excel Worksheet, etc.).
- Right click, select Print.

Tips for Printing Text Messages

- Android
- iPhone

Email – After All Your Files are Printed

- Send a CC to the following email address when sending items from the SEOC:
    - MSP-FOIAProject@michigan.gov
    - For State Agency SEOC personnel, **only** CC emails from your SEOC email address
- Send all documents created to the same email address

1-11-16 SEOC - MSP REP CITY OF FLINT WATER CONTAMINATION

Two pending issues.

1) LT Amy DEHNER is leading Distro of WATER.

2) Waiting on iPads from FLINT WATER DEPT. FOR GIS INFO

3) Need to determine who has walk routes. May use Flint Meter Reading Routes
- Both rep @ logistics.

* SIT REPORT due @ 330pm.

* MSP NOW SECTION CHIEF FOR MSP. Corrections, DMVA (Rep. Here) (NO ROLE THIS TIME)

** IF OBTAIN WALKING ROUTE EMAIL AS ATTACHMENT TO LT AMY DEHNER.

1:44pm

Nicole Kisbeth @ JIC @ FLINT

Gov Snyder 230pm Media event @ City Hall
(COL Case SSP) (Press conf only & Med. will be allowed IN) WANTS L.E. FOR CREDENTIAL CHECK

L.E. to prevent protestors from entry

1101 Saginaw St, Flint

Flint, MI

1-11-16 CONT.

1411-16 — TXed LT DEHNER @ 146pm (LEFT A VM)

206pm = Public Bldg / MAIN CHAMBERS
limited access.

208pm FLT. KISH
FLINT POST

210pm SPOKE W/ NICOLE LISBETH @ 209pm-
ADVISED TO DISREGARD REQUEST.

215p FLT KISH WAS ADVISED @

FYI — NOTE WHEN REGAN, MSP REP IN SEOC
I NEED TO LOG ON AS MYSELF IN
SEOC - W/ DESK PHONE # & MY CELL #
- THIS WILL ALLOW MY NAME TO APPEAR
BELOW AGENCY LOG ENTRIES

@ FIRE STATION
233 SECURITY ISSUES - RED CROSS WITH
9pm FOR JACKIE HAMPTON.
1100R 9A-9P
— B J REACH TO CONTACT MSP REP FIRE STATION W/ PARK.

FYI FX DHHS - DEPT OF HEALTH & HUMAN SERVICES

4PM BRIEF - REF FLINT DEPT dittto
SITE SECURITY ISSUE. I WAS NEVER
CONTACTED by B. J. ROACH.

4:37PM TXed LT. AMY DEHNER
CHIEF MGMT ANALYST, THE SITUATION
FIRE STATION #6 — IS IF FIRE
PERSONNEL. CANNOT CONTACT
LEAVE FOR A CALL THEY
didn't WANT TO LEAVE Red CROSS PERSONNEL
ALONE @ STATION - NO ACTIVE DEAL.
— IF they do LEAVE GENESEE CO Disp will Disp
a CAR to SITE STATION.

5324 @ HOURS OF OPERATION are NOW

5469 ADVISED. INFO Relay of NEW OPERATIONS
HRS

(GENESEE Co.

5586 LT. DEHNER WILL BE WORKING CAPT TAFOYA
@ THE FLINT EOC w/ COORDINATION
WATER DISTRO EFFORTS
X ⊗ LT. B.J. ROACH HAS BEEN ADVISED

6:15PM 5021 — Ld. from Recovery Branch under Operations
re: FIELD TEAMS for DOOR to DOOR
OPERATIONS ASSIST - TEAM ASSIGNMENTS

CAPT Heinrich wants

6.14pm ~~Hugo~~ MORE TEAM to ASSIST W1 DOOR TO DOOR DISTRO - STARTIN WEST WITH CHECK W/ LT. DEHNER FOR SUSSETT

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

SAT 1-16-16 SEOC FLINT WATER EMER

* FYI SAT 1-16-16 OIC COMMANDER: LT PAUL PUMMILL APC FLINT

SITE SAFETY: SGT. KEITH SPARKS

900AM DEC JFC MICHIGAN MOBILE ARE SOM, TO BE IN FLINT FOR OVERNIGHT @ 4pm. MAKE SURE TMSP IS AWARE. FLINT. CITY HALL.

LT PUMMILL ADVISED SHOULD NOT BE A JOB - TEAMS SHOULD BE DONE BY 4PM

9:00 PET STRATEGIC HAMPTON — LT/ GEN MAY SHOW UP TO SPEAK TO ONE OF THE TEAMS

AREA IS IN NEED OF PROD SHOULD NOT BE — FEMA - ADVISED THE SHERIFF DO NOT HAVE RESOURCES EVERY NIGHT. NOTE WILL NEED TO SET CLARIFICATION.

- SHERIFF DO NOT HAVE RESOURCES TO POT OFC. & DISTRO WAREHOUSES IN THE EVENING
- STATION #6 is A SAFETY CONCERN DUE TO STAFF CONCERNS. E. PIERSON ROAD — WILL HAVE ADDRESS FLINT PD per LT. PUMMILL.

9:19a STATE VOLUNTEER NOT ON SITE
GET ON PAUL PUMMILL
- Need list of VOLUNTEERS. SENT @ 933am
* SHORT 1 GROUP OF VOLUNTEER

9:42a PLANNING - MSP CLEARED AN INCIDENT COMMUNICATIONS PLAN YET

** AGENCY SIT Rep DUE @ 6pm

9:47 - WANTS TO CONFIRM THERE ARE NO SECURITY ISSUES @ RESOURCE WAREHOUSES
DEM STAGING PLANNING

9:51 SIC WANTS DAILY @ #'S FOR TEAMS & RESOURCES THAT WERE DISTRIB. (# OF HOMES VISITED)

** - THE NUMBER TO CALL FOR CITIZENS TO VOLUNTEER IS (211)

** 9:51 AT STATION #6 THERE ARE INDIVIDUALS GOING INTO STATION #6 TAKING AS MUCH WATER AS THEY WANT.
DEM BUSINESS
- FLINT P.D ADVISED THIS IS ON AREA THEY HAVE HAD PROBS W/ - LOOKING AT MOVING THIS SITE

1-16-15

per Tony Catalsic

0957 Current Have Emergency Declaration & Emergency Disaster Declaration

1024 Sgt Sparks is county evaluation, the security @ the 1 & warehouse. per Lt. Rummill.
- NSP is also a station #6 to check on Flint traffic concerns

NONE ICS forms are under reference info in MI Class.

- FOR PST DAILY
- SECONDARY
- Valid thru end of month - on statewide

per Johnson Need Sully to get volunteer count from survey monkey & ICS 204 Assignment List form

x 1238 ICS 208 Form due before 330 pm
Form Safety Message/Plan

1254 SEOC Needs to know if the 2-Black Birds & the 2 Blue Crew Cab Pickups are being used for door to door operations.
& if so are more Needed

1-16-16 FLINT WATER EMER SEOC

2:05 pm Tony Catasso

DISASTER DENIED / EMERGENCY APPROVED

- GENESEE WILL BE PROVIDED EMERGENCY SUPPLIES FOR 90 DAYS UNDER THE EMERGENCY DECLARATION

- FEMA WANTS US TO KEEP OUR CURRENT EMERGENCY DECLARATION

- WILL PROVIDE INFRASTRUCTURE, FEMA STAFF WILL SUPPLEMENT WATER FILTERS, CARTS, & TESTING KITS

- WANT TO MOVE RESOURCES FROM FIRE STATIONS. SO FIRST RESPONDERS ARE NOT AFFECTED.

- FEMA PERSONNEL WILL BE ON SCENE ON MONDAY MORN. (REGS TEAM)

- FEMA WILL SUPPLEMENT THE JIC / FLINT & SEOC

- 20 IN PRESIDENTIAL RM @ GMHSDT
10 IN FLINT (FEMA STAFF)

- WILL STILL NEED TO USE DOOR TO DOOR OPERATIONS. MAY CALL UPON FAITH BASED OPERATIONS

ICS 209 1-17-16 THR 1-18-16 @ 13:16:31

256

PIO @ SFOC

OF STATE VOLUNTEERS FOR SUNDAY & MONDAY

JAN 17TH ↓ JAN 18TH

↓↓

* 114

INFO provided to PIO SFOC 3:30PM

FLINT WATER RESPONSE TEAM VOLUNTEER SIGN-UP MONDAY 1-18-16

124

* NEED to GIVE JIC PIO updated VOLUNTEER #'S WHEN FINAL COUNT is completed @ 5pm

FYI ⇒ TITLE FOR FILE = STATE VOLUNTEERS DATA FOR SUN JAN 17TH & MON JAN 18TH

4PM BRIEFING

* GET W/ JACKIE REF NEXT CRITICAL DART.

Disregard goes to DMVA

BRIEF POINTS

- 62 VOLUNTEERS W/ 11 TEAMS
- TRAFF SAFETY ISSUES @ FIRE STATION #6 - NO ISSUE
- GENESEE CO SO & SECURITY @ RESOURCE WAREHOUSE.

VOLUNTEER COUNT — SUN 1-17-16 - 114

MON 1-18-16 - 125

~~CITIZENS~~

5:03pm AT ~~EOS~~ FLINT EOC AMSP Need to Remind VOLUNTEERS to dial 211 for Additional Assistance.

5:24pm SUN 1-17-16 - ST VOL COUNT 114

MON 1-18-16 125

per TONY 5:50pm DTMB WEBSITE is currently under ATTACK - IF YOU ARE HAVING problems getting ON SITE / ANONYMOUS. trying, go to ~~PAGE~~ table website down. @ ITS regarding Flint incident

6:06p LIGHTS @ WAREHOUSE - Fixed Lt. Pumn. FOR STAFF

7:04pm CONFCALL REVIEW OF TODAY'S PRIORITIES

1-16-17 1) PODS - improving today & will cont to improve

- ipad App is only used for FILTER DISTRO + TEST KITS. WATER IS NOT being used @ POD's FOR WATER TRACKING.
- Trying to determine burn RATES FOR RESOURCES.

7pm conf call out
1-16-16

- THE WAREHOUSE RAN OUT OF WATER TEST KITS today. However, got new shipment this evening @ 630pm
  - Red Cross will build test kits for DistNo

2) WATER Response TEAMS - provide
  - MSP / Sheriff will be executed today was day #1. (INFO ON FLINT WATER Response TEAM PLAN - SUN 1-17-16
  - I pads were slowing down teams so a lot transferred over to paper.
    - ASKING FOR 10 more i pads
  - If we receive a request for a group of volunteers - this Req is sent to Red Cross.

* GIS Group in SOC will handle any issues w/ I pad apps

  - Red Cross is Reporting to MSP OIC

- Having problems with communication w/ warehouse. It has no internet & poor cell coverage. DTMB is working on this issues working on Hotspot now 728pm 1-16-16.

- U of M Flint ~~Requested 1000 Fitters & kits.~~ They would handle DistNo. All Fitters will need to be plotted.

1-17-15 SEOC - FLINT WATER EMER

2:59 pm — CITY OF FLINT.COM — up=down
— MICHIGAN.GOV (down last night) } DOWN
— FLINTTWP POLICE.ORG — down

RYAN MICKE D-TIMES

• HAVE TWITTER feeds they can sent to DSEMIC and MIOC

— PETER HOFFMAN DSEMIC —

— 3:09 pm

— UPDATE ON SECURITY OF WAREHOUSE —

4:00 pm # OF TEAMS is limited to # of TEAM Leaders — 14 TEAM will be deployed tomorrow

1-17-16

1-17-16 Capt Kalenske Requested toilet paper Regarding the Cyber attacks so he could brief the Governor

Reliant Recovery Unit

- Want to get 6 more team for tomorrow

428p Sun 1-17-16 - #114 Volunteer Count
Mon 1-18-16 - #139 e sent to Kaska
Dehner @437pm

453p Sun 1-17-16 - #114
Mon 1-18-16 - 139

510 - Get # of volunteers that went out today & # of teams.

F7 ~~xx~~ 1000 & 1030am - logistic meeting in Library. MSP Needs to attend daily.

- Uniform combos will be running 12 teams tomorrow.
- 13 drivers are needed for the delivery TKs for tomorrow. Lost 8 pensice drivers today. Water response teams will handle ~~FS~~ drivers.

1-17-16

- STATE VOLUNTEER will dry up for tomorrow
- 3800 HAND WARMER will be delivered tomorrow to ARMY @ approx 830AM, at D.STN CENTERS.

1-18-16 SEOC cont Flint Water

- 1030 JCS 204 DUE
- SIT Rep due @ 6 pm
- 7pm D.STN Process Meeting

930AM BRIEFING

Progress ML plan on Being in draftown Lansing for STAFF of STATE Governor per CIVIL Rights Rep in SEOC

- MAY USE Dept of Corrections for Warmup Veh's.

- MDTMD Rented 5 buses for end of week
- Will be updating Hand warmer #'s.
- Lt. Roehl Work w/ Faith Based Comm. Will reach out to listening & vote Flint for volunteers
- 12 Type team in field
- Red Cross has 5 teams out.

1-18-16

- Operational Period for SEOC 1-19 @ 0700
- ICS 204 (NOT SURE IF I Need 1-26, 16 to do if STATE personnel are NOT going out on teams.
- ICS 208 completed

FYI * NOTE: You do NOT Need to CREATE a New SEOC Activity Log. Should be Adding onto EXISTING log so you will HAVE A RUNNING log.

FYI ** ANY CHANGES to ESF or PRIORITY STATUS Needs to be CHANGED IN Agency Activity log & NOT IN SHAVE SEOC Log

1248 calls — MAY Need 20-30 Additional Troopers/VEH to go out w/ National Guard Teams

— STILL WAITING FOR GOV Approval for 180 National Guard - Boots on the Ground - w/ 20 Command Officers

— TUES 100 NATIONAL GUARD will be responding 50 IN MORN & 50 IN AFTERNOON.

— The remaining 80 NATIONAL Guard personnel will arrive on Wed

1.13pm — Lt. Pat Young Advised - MSP OIL in FLINT

ISW Update All Boots on Grd Wed. -

1-18-16

NATIONAL GUARD

155pm All will Report to SEOC for brief. A will Deploy ANT Teams from there.

per DMVA — Dept of Corrections Vehicles will be used to transport Nat Guard personnel for Door to Door Ops.
- Approx 20 Team will be deployed

355pm - The National Guard has been Approved to use for door to door Operations by the Governor. per DMVA Rep.
x. per Capt Keigwin this is still in planning phase

* - Sitrep due @ 6pm

4:14pm 1-18-16 BLC — CDC will be comm W on Wed provide technical assistance

447pm Fixed Lt. Pat Young Advised Gov approved use of National Guard for Door to Door Ops

626 The 3 additional Trucks were Req and are park @ UHAL.

* 650 When plans are confirmed — Now the Recovery Unit will put the request for the ~~state~~ L.E. for National Guard asst

700 ONT
BRIEFINGS

1-18-16 SENATOR HAS 1000 VOLUNTEERS THAT WANT TO ASSIST ON SAT ⇒ (PRIVATE DONATION)

- SPARTAN SPRING WATER HAS ISSUES - will Need to TEST! A PATRON TESTED IT & believes IT tested positive for Lead. (PLASTIC BOTTLES) Read @ STATION #8
- NO CANNED H_2O will go out TOMORROW.

- Will NOT START IN TOMORROW donated WATER UNLESS IT HAS been COORDINATED W/ EOC's
  ↳ will TAKE NAME + NUMBER OF SUB. NOT. JANET W/ CC TO LOGISTICS.

- Will Be Operating under ONE immediate Response Model - THE Tree Method.

Red TEAM - RED CROSS 10 TEAMS
BLUE - STATE + SHERIFF 5-6 TEAMS
GREEN - NATIONAL GUARDS

- DON'T HAVE Room for the 3 ADDITIONAL MCs for TOMORROW

SEOC 1-21-16 SEOC FLINT WATER EMERG

633 AM TWO ENHSD SUBURBANS
+ TWO PICKUP TRUCKS - CALLED
NEED LOCATIONS.

THURS OIC FLT. SHANNON SIMS (1ST DAY / 1ST OBSERVER)

MOM ENTERED 631 - STARTING 2ND CANVASS OF SOUTH THROUGH NEIGHBORHOODS

- THERE IS A 24 HR TURN AROUND FOR THE LABS TO TEST WATER SAMPLES.

- ARC PUT OUT 11 TEAMS YESTERDAY.

- MSP SHOULD NOT BE HANDING HOT SHOT REQUEST. THEY SHOULD BE HANDLED BY VOLUNTEERS.
- MSP - 2ND CANVASS STARTING.
- RED CROSS IS GOING TO HANDLE HOT SHOT REQUEST AT APARTMENT COMPLEXES.
- TEAM WILL BE GIVING EVERYTHING CITIZENS WANT.
- DOC HAS 12 VANS & 18 DRIVERS
- NG HAS NG ON GROUND - WANTS TO BE CALL PURPLE TEAM. 18 TEAM RENT deployed

1-21-16
9:33A

NG - 5600 HM HIT yesterday

Capt Glenske THERE ARE STILL TRAFF ISSUES AT FIRE STATION #6 (per LT/Gov)
- LT/Gov WANT THIS EVACUATED.

- Capt Glenske WANTS THE NG to LOOK AT SOME WAREHOUSE OPTIONS FOR SUPPLIES.
** - BJ Roach HAS AQUIRED a TEMP FACILITY FOR 2 MONTHS. FREE OF CHARGE NEAR THE AIRPORT - FOR ADDITIONAL WAREHOUSE OVERFLOW

As of 1PM 1/21/16 PUBLIC TEAM MSP, GENESEE CO & NG

- NRT - WATER RESPONSE TEAM

✓ 11:10 AM - FLT Covey advised we don't need to address WATER COST ISSUE - JUST GV FYI - WILL ADDRESS IT W/CAPT.

12:02PM (Channel 7 Dana) RESIDENTS THAT ARE OUTSIDE THE FLINT CITY LIMITS, BUT ON FLINT WATER SYSTEM.
- HOW MANY ARE THEY?
- HAVE THEY BEEN VISITED?

Twp of Burton Addrs MSP teams did not hit any homes outside City of Flint
1:20 Spoke @ TO WATER SERVICES FOR INFO. Currently Back up of water until 5PM?

B.J Roach VM LEFT 127pm

LT AMY DENNER 129pm VM LEFT.

1480pm B.J. / NEITHER TEAMS ARE GOING OUTSIDE OF FLINT -

BURTON TWP - 13 FIRE DEPTS Commissioners - & MAJOR CITY OF BURTON HAS 65 HOMES

- FILES GIVEN TO MAJOR-PISTRO

- GEN TWP 25 - delete

SUPERVISOR Comm Cntrs - BOARD CHAIRMAN CO GO FILES TO WORK

- MT. MORRIS - 1 BUS, TO LEAVE TWP

1 HOME 2 CHOLERA

COMM CNTRS deliver them.

- CULMONT/LEANING ON FLINT TWP

- 45 HOMES

- APT COMPLEX W/ 500 UNITS over

- W/W COMM CNTRS ON JETTY & APT OWNER & MAINTENANCE CREW WILL HANDLE INSTALLS.

- DOOR TO DOOR NOT INVOLVED IN FRANCHISE

1380 GIS advised 140 Residence OUTSIDE CITY OF FLINT — FRANCHISE CUSTOMERS

NAME: WATER TESTING EXPLANATION PAMPHLETS

2:15pm per Capitol Lobbyist

PAMPETS FOR WATER TEST KIT CLARIFICATION - ORDER BE DTMB WILL BE delivered @ THE SEOC. Need to be delivered to Local EOC for teams in the morning.

- 30 More IPads will Be delivered to SEOC & IT support will Loading App - Before they are sent out to the teams.

320pm - Ved MSP LANSING POST - SGT HALE
- WILL HAVE CANS ON @
& CANS ON @ - SHORT STAFF

340pm
Flint EOC 1101 Beach St Flint, MI 48502 Flint County Admin Bldg
- Spoke w/ DOC IN SEOC - DOC Advised they could handle Transport. Working on personnel.
335pm DOC
* C. Jo CARLSON - TX;

358pm JAMES FROM GIS advised IPADS will Be programmed IN 1 HOUR

Genesee 430pm Flt. Kmart St.
1 MILE / TOTAL 145 BAGS - delivery them to
45 TRI CITY POST - 100 IN WAREHOUSE Flint

SFOC Brief

1-21-16

4:26pm CAPT Icenscle advised the M.I.A was going to flint on the weekend + possible UAV INGER
- THIS INFO WAS TOT THE MOC per INSP. Bolger

- SFOC STAYING ON 12HR SHIFTS 8A-8P per CAPT Icenscle

4:37pm - LEFT VM MESSAGE FOR LT DEHNER Ref IPADS
- LANSING JUST
- TPR ADVISED "WE ARE ALL SET W/ REQUESTED TRANSPORT.

4:50pm Need to count How many iPads ARE OUT IN THE Field. Should be 54
- NEED TO TURN LOCATION BACK ON.

- THE door to door teams should HAVE 54 ea. THIS does NOT include THE ADDITIONAL 30 THAT IS BEING SENT Main THIS EVENING.

6:27 F/LT KISH
- CAN'T pull a CAR - TRUE EMER - WORKER CAN INSTRUCT FO CALL WITH CAN 911 - COULD

1pm

- NO CHANGES FOR TOMORROW
- PURPLE TEAM > 15 TEAMS
  ARC TOMORROW
- ARC will be taking in volunteers - done will join the teams.

- will have volunteers assist @ PODS.
- ONE of the PODS are running out of test kits.
  - TEST are only being handed out if citizens req one.

826 138 ICids on Medicade in the 48502

EM * BridgeNews.com - lead levels

BRIDGEMI.com - go to search - places with highest lead levels then FLINT

930 SHOC BLUE

* SIT REP NOW due @ 5pm

- 10A - 6p TEAM deployment time
- NG will be on grid this sun

1-22-16

945 Fire Station #6 & #5 MDOT are deploying staff resources

— Red Cross will be operation 40 team using volunteers starting sat

— GO VAW also assisting going out w/ purple teams. GPS are using iPads to track Resources.

— People N Genesee Co not getting loans Iosco Co is being considered a Disaster zone.

— Goal is to hit all the homes a second time by Sun per Resources.

EMP — EMPSD move begins today 1-22-16
* Next EM Jan 29 WSM
Report to New SEOC
*** Dump desk top info on thumb drive. on Desk. 1-28-16
Must Leave a Note for F/Lt Johnson

— Capt Kolenske Need a List of Everything purchase for the SEOC

Hwy, East Landing, Loc ice Have reported High Load levels
* $ 80 million Have been given By the pres.

1-22-15

— Red Cross will have 40 team on Sat-Sun
  - Purple team - 15 teams

— Filters will be broken down into the smallest box packaging for distro.

— Any injury @ any site is to be reported thru the SPOC Planning Group Chief

*** — Recall on Niagara bottled water - may be ecoli in water.

1051 AM 6 teams are currently using paper because Apple is doing an update on the Ipad.

0?
330 Fixed Lt. David Kaiser - had already reached out to a Nuns Medical outlet. - Was advised had obtain bags requested - Will follow-up on delivery. - Gov want to send thank you notes to Gov.

— Spoke w/ Bill
334 NG has 115 Ipads total
25 Ipad @ 5 pods
90 Ipads w/ WRTs

1-22-16

358 DTMB has Credentail Badges & 30 IPADs Need to go to FLNT for the WRT's.

FH — No longer Reqiring TP @ PODs. Just Need an address for tracking Resources.

4:09pm - Need to give MAM KA info on the newspaper bags that were donated per Capt Valentine

4:33PM FRAUD

4:56pm — Delivery 100 BAGS ~~to 100~~ from FLNT Warehouse & WM coordinate w/ TRI City post to deliver the other 45.

5:31 IPAD's NOT Here yet - ONCE Here will take 1 Hour to program.

6:40 SGT GERALD Bad

7:57 - 3 Boxes in transit for IPADS & Credentials to be delivered tomorrow morn

7:58 FILT. KAISER – Newspaper bags delivered to EOC

STAFF 1-23-16 ONLY DECIDING IF WATER TEST SITES FLUSH FIRE STATIONS TODAY – CITY HALL & WATER TREATMENT PLANT ARE CLOSED TODAY

DEC BRIEF TRANSCRIBE

1-23-16 TODO FILT COVEY – NEED TO MAKE SURE THE TEAMS ARE ASKING THE PUBLIC DURING THE DOOR TO DOORS – WHAT TYPE OF FILTER THEY HAVE

TO DO – GET INFO ON VOAD (& OTHER VENDORS) FOR INSTALLS.

9:30A SEOC BRIEF NG IS SCHEDULED TO BE DONE ON SUNDAY W/ DOOR TO DOOR OPERATIONS

– IS PURPLE TEAMS OUT TODAY.

PUBLIC SAFETY BRIEF – 1415 NEWSPAPERS BAGS DELIVERED TO LOCAL EOC YESTERDAY BY FILTRISH

– 30 IPADS / CREDENTIALS & CAR CHARGERS TPC LOANED HAVING POST.

– ARC: PLAN TO PUT OUT 40 TEAMS TODAY
- VOLUNTEER USED TO ASSEMBLE WATER TEST KITS.

– NC WILL ONLY ENDING DOOR TO DOOR OPS – WILL REMAIN @ OTHER LOCATIONS

– MICHIGANDOT WENT DOWN YESTERDAY

1-23-16 SAT

- JIC closed for weekend -

EPA will be on the ground today doing water testing. w/o L.E

- Briefing Flint Water Crisis -
1-23-16 SFNMRCR MDCH Sponsored by FBI Field -
LOC @ Flint Morris Temple.
Q Mothers of Murdered Children
Offering Free Blood Test
10-1pm today. - Unknown if licensed to do this.
- Local EOC Included.

1030 Dist Coor call Roll call — 34 39 out Advised to send out 1 additional teams out.
- Have ten IPADS - with WIC on

WRT's { 15 team - purple tomorrow
40 - Red Cross

- Dept of Corrections will be taking care of the warehouse starting Monday.
If cut hours cut in work, please look at ... Will also be working on MSP personnel out of local EOC.
- purple down as of tomorrow night - 1-24-16
Still + pods @ warehouse (will supply pods

1-23-16

- WALMART PUT IN A CONTRACT TO DONATE WATER UNTIL DEC 2016 - WILL BE GOING TO THE SCHOOLS. - WON'T GO THRU WAREHOUSE.

215 - ARC ADVISED THAT THE MAP THAT WERE GIVEN @ THE LOCAL EOC WERE INCORRECT

NONE NEEDED W/O ISSUE

- MAKE SURE TEAMS ARE USING SHARPIE OR PEN TO MARK THE BAR CODE ON WATER & FILTER

1-23-16 4PM

- EACH POD 1 CASE PER FAMILY - PER HOUSEHOLD. PER CHART RECEIVED.
  - IF TAKING MORE THAN ONE CASE ADVISED CITIZEN THEY WOULD BE DENIED ~~DURING THEIR RELEASE~~ AT EXIT.
  - SIGNAGE CHANGES @ THE POD WOULD NEED TO GO THRU THE JIC.

(WILL NOT BE TAKEN / LOOSE PAPERS #'S)

- WE WILL CONT. TO DISTRIBUTE WATER TO CITIZENS

-

THE 3

MING & CyBer personnel did Report on 22-16 to MC3, but were advised to STAND-By & Be prepared to respond when called upon.

457 Truck @ Ware House Need gas - can MSP Help?

TONIGHT NO BACK

512 - 4 GAS CARD THEFT DIMB. PER BRENT TRAVELOCITY =

° Red Cross got extra obtain w/o having a fuel plan.

20 MSP PENSICE TRUCKS CAN BE GASED - NO GAS issue

20 @ Red Cross one Pre one w/ GAS issues, They Requested them on their own Mo ff GAS plan.

615 Fixed Tpr Moots @ Lansing Post

1 FULL SHIFT - Night

BADGETT - ORLINGTON

° TPR

CONF CALL
7:00

— 6800 FOR GROUND TEAMS —
3 UNITS FINISHED ASSIGNED AREA
EARLY - BY 4PM - 2ND ASSIGNED
AREAS SHOULD BE COVERED

— ARC 40 TEAMS } 7361 HOMES
1689 FIRES
700 TESTICLES
310 VOLUNTEERS
7632 WAIVER TESTICLES WERE PUT TOGETHER

TOMORROW — 15 TEAM PEOPLE
40 Red Cross } Red Cross Filled up their vehicles

— MARKERS will be obtained this evening -
• TEAMS, WAREHOUSE, POD -

→ MMR - MOBILE Medical Response
used for TCM facility. -
Per LT, B.J. Roach.
• TEAMS TOMORROW NIGHT - ARC TEAMS for Monday.

** — ARC IS PAYING TO GAS their own vehicles

— WILL PLAN to keep Resources @ POD
— WILL KEEP Red Cross TEAMS ON

Tpr Looney, SAT 1-23-16

730 AM DEPT SEOC

FLINT EOC (EMERGENCY OPERATIONS CENTER)

1101 BEACH STREET

FLINT MI 48502

* LOCATED @ THE GENESEE CO ADMIN BLDG

EOC CONTACT PERSON: LT AMY DEHNER

SEOC CONTACT PERSON: SPL/LT MARCELLA HORTON

THESE SUPPLIES NEED TO GO TO THE WATER RESPONSE TEAMS. THE TEAMS WILL BE DEPLOYED AT 9AM.

THANK YOU

S/LT. HORTON

1-26-16

1206 @ TEXAS HAS NOT REC'D LOAN TODAY

1238 1 PERSON CALL ABOUT PALM CARDS - IF IN SPANISH SPEAKING AREA LEAVE BOTH SPANISH & ENGLISH

844 AM 1-27-16 MET W/ FEMA SAFETY OFC. NEED SAFETY PLANS FOR NEW FACILITY.

JEANETTE DOLL (FEMA)

→ JACKIE HAMPTON

SUN
1-24-15

GERALD

0815AM SIT BUDGET WILL BE HANDLING THE TRANSPORT OF THE LABELS OF REBBECCA BANDS

Melissa → GIS INFO
- DENVER
- NG - DOOR TO DOOR Demobilize MC3
- NG - POD, WAREHOUSE, MC3
- ARC will cont to send teams out
- Mitch Parker

0930A SIT BUDGET BRIEF

EOC IS WORKING ON POSTING EVENING TEST RESULTS FOR LUNCH

- ARC HAS 40 TEAMS OUT TODAY
  - 416 VOLUNTEERS (ARC & OTHER)

- NG - TEAMS DOOR TO DOOR WILL END TODAY
  POD, WAREHOUSE & CYBER

- NEED TO UPDATE IES 204 FORMS

JIC WILL RUN NEXT WK - MON-FRI

- MARKERS WERE DELIVERED LAST NIGHT IN FLINT.

1040 FXed SIT BUDGET - dropped off ARC 930AM

1100 - MARKERS WERE DELIVERED TO THE WOMENS WAREHOUSE PER NUMB - JENKINS

SEOC

1-27-16

937 ARC Deployed 10 WRT's yesterday & today / 74 ARC volunteers yesterday

- Working on a Recycling plan for Flint - 6 sites set by Governor operated by Gov's Environmental.

- Fire stations 1, 5 & 8 will also have Recycling. Bottles must be returned in clear plastic bags.

- SEOC working on transition and POD operations to the community

- Flint water is still safe to bathe in.

- Capt Kelenske @ Press conf w/ Flint Mayor, Gov. Snyder

SEOC Tracker # 3383248

1128 DMVA Needs MSP Escort for Cash Transport - DMVA HQ, 3411 North Aldrich, Lansing to Local EOC. * 200 tomorrow

Confirmed Bldg

DENFSEF

LOCAL EOC 1101 Beach St, Flint, MI 48502

@ Civilian Employee that will be delivering pay down to Soldiers

FXed SGT JOHN FACCIO of the MSP Lansing Post 1209 EMAIL GOVT

CHAT room will send email

per F/Lt Johnson ops LTS

12 9pm - We will not be staffing SEOC after today. If decision is to be made call F/Lt Johnson
02/Insp Bolger
must monitor MCMIS on ops desk
X X - Tell Andy once SIT Rep is completed we will need to leave. No one will be staffing for the rest of the week or next week

FRI 1-29-16

823 NEW SEOC

SEOC Ops Desk ⇒

CHIEF / FLT GABE COVEY

*

- NEED TO REVIEW BATTLE RHYTHM
- NEED TO TURN IN old Key CARDS FROM COLLINS Rd. (NOW at NEW SEOC)
- ALL PAPER DATA SHEETS ENTERED
- BURN RATE TRIPLED OVER WEEKEND.
- WATER SAMPLES RESULTS HAVE been POSTED ON WEB SITE. Will also be looking @ copper levels.

- ARC 10 TEAMS OUT YESTERDAY & TODAY - OUT W/ SHOT from CHRYSLER.

- FLINT VOLUNTEER.COM - (WEBSITE FOR VOLUNTEERS)

- DHHS are HAVING personnel swapped out.

- MDOC PROVING 2 semi TRAILERS FOR VOLUNTEERS THIS WEEKEND.

- There was an active alarm @ warehouse. - motion - no additional info. given.

- JIC - people are using 211 to share feelings. + not to be used that way. Will be address.

- Water test kits instruction + now in spanish

- MSU football team may be assisting.
  - will also be providing a large recycling bin
  - will be providing breakfast for all volunteers..

- Gov is looking more + more at numbers. daily.
  - wants #'s from DEQ sampling.
  - Capt Kenosha will be in Flint today
  - FEMA in other building

930A -

4pm Next call.

Email address @ SEOC MSP-EOC-MDSP

SEOC.

1-30-16 930AM BLIEF

Recovery MAY SEE increase for water filters due to article in paper about lead level too high for filters to handle. Detroit free press story.

ARC - 10 WRT's out yesterday - 11 out 2 days - running VOI Reception Center until 3pm today

MARQUESSO - 700 ARC members @ Home Depot getting ready to deploy. Weather gdup.

SEOC 4pm Briefing

5PM - SIT REP DUE 1-30-16

- DEQ will have 7 sampling teams in FEB - may need police escorts
- ARC - 10 WRT's today - will have 10 tomorrow
- NO PODS went out today.
- Demobiliz. some of EPADS - Michigan activated today 45 AM @ 1PM

→ OVER

1-31-16 5 EOC 4pm BRIEF

- 5pm SIT REP DUE

- ALC 10 TEAMS OUT TODAY.

- LT RUSSO LEADING LOCAL EOC - LT. DEASTRO @ BJ. READY TAKING OVER.

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

2-3-16 SEOC 930AM BRIEF

- MSPWeb.STATE.MI.US
- ARCHIVE daily SIT REP
- 5pm SIT REQS DUE
- ARC 10 WKs out yesterday, should have 10 today
- DMVA ON 16TH 65 NEW DMVA personnel coming in for POD's 17TH 4/4 Thursday out
- DTMV - Asked to find space for 6 DANIELS in STATE-OFC. Bldg (FAIRGROUNDS)
- MDOT FS #1, #5 #8. - reviewing TRAFF ISSUES.
- TEAM ROBECON - DEMOB -

2-3-16 SEOC 4PM BRIEF

ARC - 10 WKs out today

LTR Rauch to Hovarter

TRIPLE C TEAM ASSIGNED - working WINNER WAY for COORDINATION

50th Wing Defender

* MARCH 6, 2016 HILLARY CLINTON & BERNIE SANDERS DEBATE IN FLINT - UNKNOWN LOCATION

2-4-16 SEOC 4PM BRIEF

- ARC HAD 10 WIL's OUT TODAY
  - VRS OPERATION UNTIL 5PM!

TIMING - POD #5 HAS a LIGHTING ISSUES they are working on. - NO LIGHTS IN THE PARKING LOT - NO INFORMATION FOR LIGHTS | WILL BARRY AN portable LIGHTS.

- Press Release put out for MSU Recycling

- moving 1, 3 & 6 F.S. (FIRE STATION) & moving some from to COMM. CENTERS. THEY IS something the MAYOR OF FLINT is requesting. LT. BJ Roach has copy of letter

2-5-16 SEOC 930AM BRIEF

- ARC Hld. 10 WILs yesterday - out - to M/F complexes - Also 10 TEAMS today going to M/F Complex
  - VRC - OPEN UNTIL 5PM TODAY

- POD #5 LIGHTING ISSUE RESOLVED W/ ASSISTANCE OF MDOT

2-5-16

DCAP POC — THERE is a NEW WAREHOUSE LOCATION. WORKING ON GETTING EQUIP THERE

2-8-16 SEOC 930 AM CONF CALL

- 5PM SIT REPORTS DUE

NEW + — DEVELOPE LONG TERM TRANSITION PLAN

— ICS (204) due TODAY, needs CHECK BATTLE 2 THRU 6 / DUE @ 830 PM.

— ARC (PAUL SPOTA) 10 TEAMS OUT TODAY

— WORKING ON APPEAL FOR EMER DECLARATION.

— LT. ROREK WILL BE LOOKING @ ALTERNATE POD SITES. FEMA HAS A DOCUMENT ON WHAT WOULD MAKE A GOOD POD LOCATION

— SEEING A DECREASE IN POD USAGE

— THERE IS NOW CONCERNS WITH HIGH COPPER LEVELS

— CAPT HELENSKE WANTS TO KNOW WHERE THE MONEY IN DCIN SPENT THAT HAS BEEN DONATED FOR THE FLINT WATER EMERGENCY & WHO'S TRACKING IT.

2-17-16 SEOC 930AM BRIEF

5421HN — REACH OUT W/ MICHELLE KUZERA OR FLINT PIO & SEE FUSION CENTER — REGARDING SUBJ W/ BOGUS CREDENTIALING IN FLINT.

per COAP Release

TXed MICHELLE KUZERA @ 954A VMLAFI

Kuzera additional info

1005 AM

- SOMEONE WENT TO DOOR OF A RESIDENCE W/ BOGUS EPA ID & CRED. — W/ INTENT TO ROB. — SO FAR HEARSAY INCIDENT NOT CONFIRMED
- EPA WILL BE CONFIRMING INCIDENT IN THEIR EMPLOYEE. MICHELLE WILL ADVISE W/ ADDITIONAL INFO IS RCVD.

Wolf, Mark (MSP)

From: Irwin, Sherri (MSP)
Sent: Friday, February 12, 2016 8:52 AM
To: Olney, Robert (MSP); Morris, David (MSP); Rudnick, Robin (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP)
Subject: FW: URGENT - Records Request

Importance: High

Rob,

Please coordinate the totals for your staff.

From: Dale, Angela (MSP)
Sent: Friday, February 12, 2016 8:41 AM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Heindel, Shelley (MSP) <heindels@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Allen, Troy (MSP) <AllenT@michigan.gov>
Cc: elSulayman, Halima (MSP) <elSulaymanH@michigan.gov>; Williams, Coreen (MSP) <WilliamsC55@michigan.gov>
Subject: FW: URGENT - Records Request
Importance: High

Not sure if you have received this yet...

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Wolf, Mark (MSP)

From: Eisinger, Julie (MSP)
Sent: Friday, February 5, 2016 9:14 AM
To: Wolf, Mark (MSP)
Subject: RE: DECF EBA

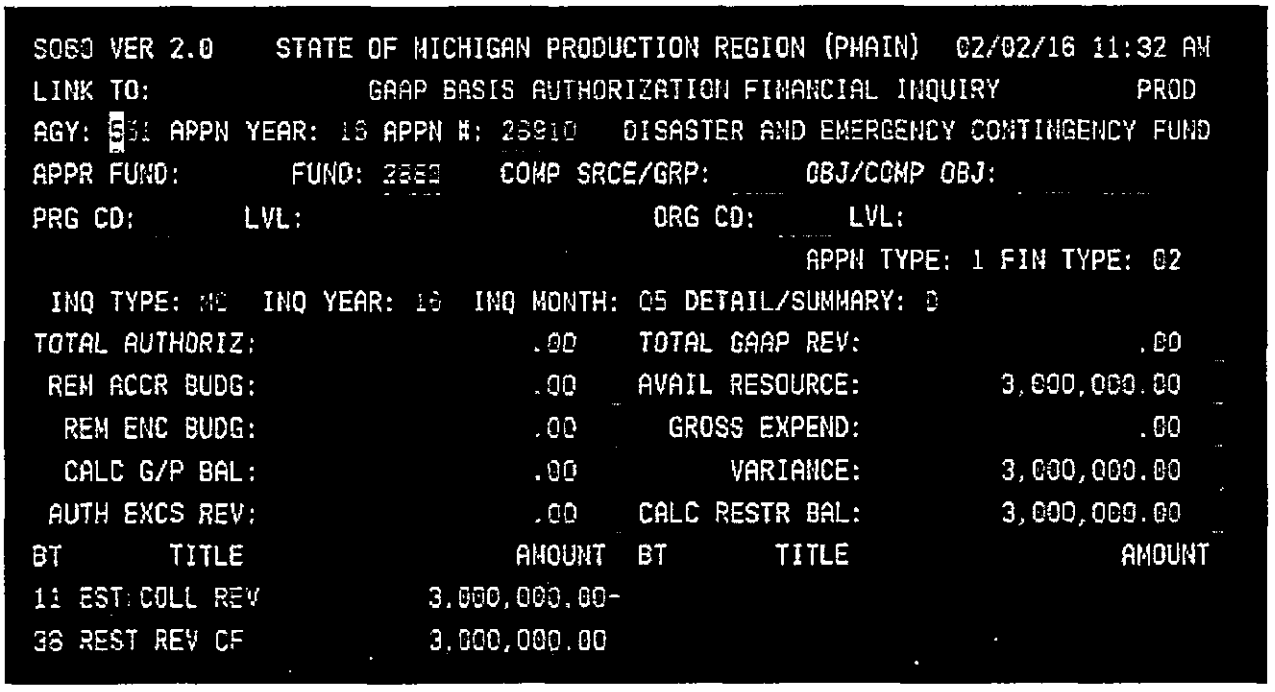
Doug's looking into.

From: Wolf, Mark (MSP)
Sent: Tuesday, February 02, 2016 11:35 AM
To: Burger, Penelope (MSP); Spitzley, Doug (MSP)
Cc: Eisinger, Julie (MSP); Olney, Robert (MSP)
Subject: FW: DECF EBA

The EBA for the Disaster and Emergency Contingency Fund has gone through.

The carryforward into 28190/2880 is only $871,044.01. Does the other $3 million sitting over in 28910/2880 need to be moved over somehow?

```
S060 VER 2.0    STATE OF MICHIGAN PRODUCTION REGION (PMAIN)  02/02/16 11.28 AM
LINK TO:              GAAP BASIS AUTHORIZATION FINANCIAL INQUIRY          PROD
AGY: 581 APPN YEAR: 16 APPN #: 2819P   DISASTER ASSISTANCE
APPR FUND:      FUND: 2880    COMP SRCE/GRP:      OBJ/COMP OBJ:
PRG CD:       LVL:                      ORG CD:     LVL:
                                                 APPN TYPE: 1 FIN TYPE: 02
 INQ TYPE: MC  INQ YEAR: 16  INQ MONTH: 05 DETAIL/SUMMARY: D
TOTAL AUTHORIZ:        3,871,100.00   TOTAL GAAP REV:            1,382.96
 REM ACCR BUDG:        3,871,100.00   AVAIL RESOURCE:          872,426.97
  REM ENC BUDG:        3,871,100.00     GROSS EXPEND:                 .00
  CALC G/P BAL:                .00         VARIANCE:          872,426.97
 AUTH EXCS REV:                .00   CALC RESTR BAL:          872,426.97
BT      TITLE                AMOUNT  BT      TITLE                AMOUNT
02 APP REVISION          3,871,100.00
11 EST COLL REV          3,000,055.99
12 CASH REVENUE              1,382.96
23 APPROP ALLOT          3,871,100.00
26 DEDUCT AMOUN          3,871,100.00
38 REST REV CF             871,044.01
```



```
SO60 VER 2.0    STATE OF MICHIGAN PRODUCTION REGION (PHAIN)  02/02/16 11:32 AM
LINK TO:              GAAP BASIS AUTHORIZATION FINANCIAL INQUIRY          PROD
AGY: 551 APPN YEAR: 15 APPN #: 23910   DISASTER AND EMERGENCY CONTINGENCY FUND
APPR FUND:       FUND: 2360    COMP SRCE/GRP:      OBJ/COMP OBJ:
PRG CD:       LVL:                      ORG CD:      LVL:
                                                 APPN TYPE: 1 FIN TYPE: 02
 INQ TYPE: MO  INQ YEAR: 16  INQ MONTH: 05 DETAIL/SUMMARY: D
TOTAL AUTHORIZ:                .00   TOTAL GAAP REV:                    .00
 REN ACCR BUDG:                .00   AVAIL RESOURCE:         3,000,000.00
  REM ENC BUDG:                .00     GROSS EXPEND:                    .00
  CALC G/P BAL:                .00          VARIANCE:         3,000,000.00
 AUTH EXCS REV:                .00   CALC RESTR BAL:         3,000,000.00
BT       TITLE                AMOUNT  BT       TITLE                AMOUNT
11 EST COLL REV         3,000,000.00-
38 REST REV CF          3,000,000.00
```

From: SBOBudgetaryTransactions
Sent: Tuesday, February 2, 2016 8:05 AM
To: Doll, Ryan (DTMB) <DollR@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: RE: DECF EBA

Your approval has been logged.

From: Doll, Ryan (DTMB)
Sent: Monday, February 01, 2016 8:38 AM
To: SBOBudgetaryTransactions <SBOBudgetaryTransactions@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: RE: DECF EBA

EBA 551004 has been reviewed and placed in the approved folder for processing.

Thanks,
Ryan

From: SBOBudgetaryTransactions
Sent: Monday, January 25, 2016 4:41 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>
Subject: RE: DECF EBA

EBA has been logged and placed in the pending folder for review.

From: *Wolf, Mark (MSP)*
Sent: Monday, January 25, 2016 3:57 PM
To: SBOBudgetaryTransactions <SBOBudgetaryTransactions@michigan.gov>
Cc: Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>
Subject: DECF EBA

Hi,

Please process the attached EBA.

It allows the department to expend funds from the Disaster and Emergency Contingency Fund in support of the state's efforts in responding to the Flint water emergency.

EBA# 551004
$6,871,100
Disaster Assistance (28190)
Disaster and Emergency Contingency Fund (2880)

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Kent Dell <KDell@house.mi.gov>
Sent: Thursday, February 4, 2016 4:40 PM
To: Wolf, Mark (MSP)
Subject: RE: Notification of Additional Expenditure Authorization

Much appreciated, Mark!

Respectfully,
Kent P. Dell, M.P.P.
Fiscal Analyst
House Fiscal Agency
Michigan House of Representatives
(517) 373-1779
kdell@house.mi.gov

From: Wolf, Mark (MSP) [mailto:WolfM4@michigan.gov]
Sent: Thursday, February 4, 2016 4:33 PM
To: bbaker@senate.michigan.gov; Kent Dell <KDell@house.mi.gov>
Cc: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: Re: Notification of Additional Expenditure Authorization

Just a reminder, here is our FY2015 boilerplate report on the DECF.
http://www.michigan.gov/documents/msp/FY15_DECF_Activities_507291_7.pdf

Also this,

Disaster and Emergency Contingency Fund	
FY15 Beginning Balance	$ 2,445,877
FY15 - Spring 2014 Flooding	$ (770,905)
FY15 - Winter 2013/14 Deep Freeze	$ (1,719,671)
FY15 - SE Michigan August 2014 Flooding	$ (51,514)
FY15 - NW Mich August 2015 Storms	$ (33,889)
FY15 - Common Cash Earnings	$ 1,147
FY15 - 2015 PA 6 GF/GP Deposit	$ 3,000,000
FY15 - LTR 2015-6 GF/GP Deposit	$ 1,000,000
FY15 Ending Balance	$ 3,871,044

From: elSulayman, Halima (MSP)
Sent: Thursday, February 4, 2016 3:43 PM
To: Bruce Baker <BBaker@senate.michigan.gov>; Sen. Colbeck <senpcolbeck@senate.michigan.gov>; Sen. Knezek <SenDKnezek@senate.michigan.gov>; Sen. Nofs <SenMNofs@senate.michigan.gov>; Kent Dell <KDell@house.mi.gov>; Rep. Irwin <JeffIrwin@house.mi.gov>; Rep. McCready <mikemccready@house.mi.gov>; Rep. Miller <AaronMiller@house.mi.gov>; Rep. Nancy Jenkins <NancyJenkins@house.mi.gov>
Cc: Sible, Shawn (MSP) <SibleS@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>; Dale, Angela (MSP) <DaleA@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Wolf, Mark (MSP)

<WolfM4@michigan.gov>
Subject: Notification of Additional Expenditure Authorization

Good afternoon:

In accordance with Article XVI, Section 703(7) of 2015 PA 84, the Michigan State Police is notifying the House and Senate appropriations subcommittees with jurisdiction over the MSP budget and the House and Senate fiscal agencies that the State Budget Office has approved the following additional expenditure authorizations in the Michigan Administrative Information Network (MAIN).

FY: 2016
Date of Approval in MAIN: 2/1/2016
Appn: 28190 – Disaster Assistance
Source: Disaster and Emergency Contingency Fund (2880)
Amount: $3,871,100
Projected Use: Costs incurred by the department and other state agencies in responding to the state of Emergency within the City of Flint.

Sincerely,

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

Wolf, Mark (MSP)

From: Bruce Baker <BBaker@senate.michigan.gov>
Sent: Thursday, February 4, 2016 4:35 PM
To: Wolf, Mark (MSP); Kent Dell (KDell@house.mi.gov)
Cc: Olney, Robert (MSP)
Subject: RE: Notification of Additional Expenditure Authorization

Should you spend all of that EBA, what will be left in the fund?

From: Wolf, Mark (MSP) [mailto:WolfM4@michigan.gov]
Sent: Thursday, February 4, 2016 4:33 PM
To: Bruce Baker <BBaker@senate.michigan.gov>; Kent Dell (KDell@house.mi.gov) <KDell@house.mi.gov>
Cc: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: Re: Notification of Additional Expenditure Authorization

Just a reminder, here is our FY2015 boilerplate report on the DECF.
http://www.michigan.gov/documents/msp/FY15_DECF_Activities_507291_7.pdf

Also this,

Disaster and Emergency Contingency Fund	
FY15 Beginning Balance	**$ 2,445,877**
FY15 - Spring 2014 Flooding	$ (770,905)
FY15 - Winter 2013/14 Deep Freeze	$ (1,719,671)
FY15 - SE Michigan August 2014 Flooding	$ (51,514)
FY15 - NW Mich August 2015 Storms	$ (33,889)
FY15 - Common Cash Earnings	$ 1,147
FY15 - 2015 PA 6 GF/GP Deposit	$ 3,000,000
FY15 - LTR 2015-6 GF/GP Deposit	$ 1,000,000
FY15 Ending Balance	**$ 3,871,044**

From: elSulayman, Halima (MSP)
Sent: Thursday, February 4, 2016 3:43 PM
To: Bruce Baker <BBaker@senate.michigan.gov>; Sen. Colbeck <senpcolbeck@senate.michigan.gov>; Sen. Knezek <SenDKnezek@senate.michigan.gov>; Sen. Nofs <SenMNofs@senate.michigan.gov>; Kent Dell <KDell@house.mi.gov>; Rep. Irwin <JeffIrwin@house.mi.gov>; Rep. McCready <mikemccready@house.mi.gov>; Rep. Miller <AaronMiller@house.mi.gov>; Rep. Nancy Jenkins <NancyJenkins@house.mi.gov>
Cc: Sible, Shawn (MSP) <SibleS@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>; Dale, Angela (MSP) <DaleA@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Notification of Additional Expenditure Authorization

Good afternoon:

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Sincerely,

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

Wolf, Mark (MSP)

From:	elSulayman, Halima (MSP)
Sent:	Thursday, February 4, 2016 3:43 PM
To:	Bruce Baker; Sen. Colbeck; Sen. Knezek; Sen. Nofs; Kent Dell; Rep. Irwin; Rep. McCready; Rep. Miller; Rep. Nancy Jenkins
Cc:	Sible, Shawn (MSP); Irwin, Sherri (MSP); Doll, Ryan (DTMB); Dale, Angela (MSP); Molzan, Lucinda (MSP); Olney, Robert (MSP); Rudnick, Robin (MSP); Wolf, Mark (MSP)
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Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

Wolf, Mark (MSP)

From: Rudnick, Robin (MSP)
Sent: Thursday, February 4, 2016 11:40 AM
To: Wolf, Mark (MSP)
Cc: Molzan, Lucinda (MSP); Olney, Robert (MSP)
Subject: RE: Receive and Expend notification

Looks good to me – don't forget to add the intro paragraph

"In accordance with Article XVI, Section 703(7) of 2015 PA 84, the Michigan State Police is notifying the House and Senate appropriations subcommittees with jurisdiction over the MSP budget and the House and Senate fiscal agencies that the State Budget Office has approved the following additional expenditure authorizations in the Michigan Administrative Information Network (MAIN). "

Forward to Halima so she can send notification email.

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 11:33 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>; Rudnick, Robin (MSP) <RudnickR@michigan.gov>
Cc: Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
Subject: Receive and Expend notification

Please review.

FY: 2016
Date of Approval in MAIN: 2/1/2016
Appn: 28190 – Disaster Assistance
Source: Disaster and Emergency Contingency Fund (2880)
Amount: $3,871,100
Projected Use: Costs incurred by the department and other state agencies in responding to the state of Emergency within the City of Flint.

Wolf, Mark (MSP)

From: Pietila, Kathleen (DTMB)
Sent: Thursday, February 4, 2016 11:08 AM
To: Wolf, Mark (MSP); Doll, Ryan (DTMB); Olney, Robert (MSP)
Cc: Spitzley, Doug (MSP); Eisinger, Julie (MSP)
Subject: RE: Flint Water Expenditure and Activity Tracking

Importance: High

The intent of the letter is for all agencies impacted by PA3 to submit to the SBO the 20 appropriation mock up for "Flint Declaration of Emergency" using the 88500 code. We still need agency and SBO sign-off to put it in the system. As soon as I receive it, I'll get it in. Has the EBA request been submitted?

From: Wolf, Mark (MSP)
Sent: Thursday, February 04, 2016 10:48 AM
To: Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Cc: Spitzley, Doug (MSP) <SpitzleyD@michigan.gov>; Eisinger, Julie (MSP) <EisingerJ1@michigan.gov>; Pietila, Kathleen (DTMB) <pietilak@michigan.gov>
Subject: *RE: Flint Water Expenditure and Activity Tracking*

I assumed OFM was doing that. The letter says "OFM has established" the line item and project codes for tracking Flint expenses.

From: Doll, Ryan (DTMB)
Sent: Thursday, February 4, 2016 10:14 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: FW: Flint Water Expenditure and Activity Tracking

Have you established a profile for the $100,000 Flint supplemental?

From: Gardner, Kimberly (DTMB)
Sent: Monday, February 01, 2016 3:34 PM
To: Collins, Joseph (DHHS); Daniel, Jennie (MSL); Daniels, Vickie (DHHS); Eyer, Tamara (DEQ); Horton, Stephanie (MSP); King, Susan (MCSC); Lardie, Keri (MCSC); Lisle, Marie (LARA); barberb@courts.mi.gov; Bendele, Steven (DHHS); timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC); Bruce, David M. (MDARD); Christian, Al (DMVA); mcleary@house.mi.gov; Epkey, Amy (DEQ); Fielek, Joseph L. (Treasury); Green, Paul (OAG); Guerrant, Kyle (MDE); chammon@house.mi.gov; Irwin, Sherri (MSP); Jarois, Rose (MDOS); Jeffery, Phillip (DTMB); ejeffries@senate.mi.gov; Neill, Brian (MSL); Pero, Colleen (MDCR); Pohl, Allan (LARA); Schafer, Sharon (DNR); Selleck, James (AG); Sherry, Jeri Ann (MDOC); Simon, Robert (MGCB); Sykes, Jeffrey (MSHDA); Timpf, Ed (MDOT); Vargovich, Carol (MCSC); Warner, T; Williams, Patrica K. (LSB); Lopez, Tony A. (MDOC); Parker, Joetta (MDE); Wieber, Deborah (MCSC); Wilson, Donna (MCSC)
Cc: Mikula, Lora (DTMB); Moody, Michael (DTMB); Duncan, Nancy (DTMB); Fedorchuk, Matthew (MCSC); Piggott, Jeremy (DTMB); Quigley, David (DTMB); Budget Officers Distribution List; Roberts, John (DTMB); Weiss, Kurt (DTMB); Shoemaker, Lisa (DTMB); Jameson, Robbie (DTMB); Harkins, Chris (DTMB); Gossman, Colleen (DTMB); McNeely, Jacques (DTMB); Schwartz, Ruth (DTMB); Alvord, Melanie (MSL); Bengel, Joe (AG); Blundy Lorie; Callahan, Shirley (LARA); Carey, Marilyn (DHHS); dememberl@courts.mi.gov; Doyle, Holli (MGCB); Foss, Ron (DTMB); Gulick, Lia L. (MDOC); Nichols, Susan R. (Treasury); Paradine, Cindy (MDOS); Roach, Stephanie (OAG); Salman, Julie (MDOT); lscott@senate.mi.gov; Thelen, Janell (MSHDA); Trepkoski, Jill (DHHS); dwroube@house.mi.gov; Zuker, Rose (MDE)
Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

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Wolf, Mark (MSP)

From: Doll, Ryan (DTMB)
Sent: Thursday, February 4, 2016 10:14 AM
To: Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: FW: Flint Water Expenditure and Activity Tracking
Attachments: 2-1-16 Flint Water Exp and Activity Tracking.pdf

Have you established a profile for the $100,000 Flint supplemental?

From: Gardner, Kimberly (DTMB)
Sent: Monday, February 01, 2016 3:34 PM
To: Collins, Joseph (DHHS); Daniel, Jennie (MSL); Daniels, Vickie (DHHS); Eyer, Tamara (DEQ); Horton, Stephanie (MSP); King, Susan (MCSC); Lardie, Keri (MCSC); Lisle, Marie (LARA); barberb@courts.mi.gov; Bendele, Steven (DHHS); timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC); Bruce, David M. (MDARD); Christian, Al (DMVA); mcleary@house.mi.gov; Epkey, Amy (DEQ); Fielek, Joseph L. (Treasury); Green, Paul (OAG); Guerrant, Kyle (MDE); chammon@house.mi.gov; Irwin, Sherri (MSP); Jarois, Rose (MDOS); Jeffery, Phillip (DTMB); ejeffries@senate.mi.gov; Neill, Brian (MSL); Pero, Colleen (MDCR); Pohl, Allan (LARA); Schafer, Sharon (DNR); Selleck, James (AG); Sherry, Jeri Ann (MDOC); Simon, Robert (MGCB); Sykes, Jeffrey (MSHDA); Timpf, Ed (MDOT); Vargovich, Carol (MCSC); Warner, T; Williams, Patrica K. (LSB); Lopez, Tony A. (MDOC); Parker, Joetta (MDE); Wieber, Deborah (MCSC); Wilson, Donna (MCSC)
Cc: Mikula, Lora (DTMB); Moody, Michael (DTMB); Duncan, Nancy (DTMB); Fedorchuk, Matthew (MCSC); Piggott, Jeremy (DTMB); Quigley, David (DTMB); Budget Officers Distribution List; Roberts, John (DTMB); Weiss, Kurt (DTMB); Shoemaker, Lisa (DTMB); Jameson, Robbie (DTMB); Harkins, Chris (DTMB); Gossman, Colleen (DTMB); McNeely, Jacques (DTMB); Schwartz, Ruth (DTMB); Alvord, Melanie (MSL); Bengel, Joe (AG); Blundy Lorie; Callahan, Shirley (LARA); Carey, Marilyn (DHHS); dememberl@courts.mi.gov; Doyle, Holli (MGCB); Foss, Ron (DTMB); Gulick, Lia L. (MDOC); Nichols, Susan R. (Treasury); Paradine, Cindy (MDOS); Roach, Stephanie (OAG); Salman, Julie (MDOT); lscott@senate.mi.gov; Thelen, Janell (MSHDA); Trepkoski, Jill (DHHS); dwroube@house.mi.gov; Zuker, Rose (MDE)
Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

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STATE OF MICHIGAN
STATE BUDGET OFFICE
LANSING

RICK SNYDER
GOVERNOR

JOHN S. ROBERTS
DIRECTOR

February 1, 2016

MEMORANDUM

TO: Chief Financial Officers and Human Resource Directors
All State Agencies

FROM: Michael J. Moody, Director
Office of Financial Management

SUBJECT: Flint Water Expenditure and Activity Tracking

In order to facilitate the tracking and monitoring of expenditures and activity related to the Flint water emergency, the Office of Financial Management (OFM) has established the following coding and processes. The coding and processes described in this memo will be used to track expenditures in MAIN and state employee activity in DCDS. Separate instructions regarding the tracking of outputs related to the Flint water emergency will be forthcoming.

Expenditure of Funds Appropriated in Public Act 3 of 2016

OFM has established a line item appropriation number (88500) that will be used for all appropriations included in Public Act 3 of 2016 (HB 5520). Each affected agency is responsible for submitting Electronic Budget Adjustment (EBA) documents using the appropriation number established by OFM and providing the necessary D23 coding for the funding source(s) identified in the appropriation act.

In addition to the submitting EBA documents, affected agencies must establish and use Program Cost Account (PCA) coding in MAIN to specify which of the activities identified in the appropriation act boilerplate are supported by expenditures. Each of the established PCA codes must include multipurpose code FNT-WTR. OFM will contact affected agencies within the next week to discuss establishment and use of the needed PCA codes in more detail.

Please note that these instructions apply only to funds appropriated in Public Act 3 of 2016. Additional instructions will be issued when future appropriations related to the Flint water emergency are enacted.

Expenditure of Other Funds

OFM has established MAIN multipurpose code FNT-WTR to be used by agencies to track expenditures of funds not appropriated in Public Act 3 of 2016 that are related to the Flint water emergency. FNT-WTR is a statewide multipurpose code that is available for use with any PCA code.

If your agency already uses multipurpose code in a manner that conflicts with using it as described above, please contact OFM as soon as possible to discuss alternative methods for tracking.

Tracking Time and Activity in DCDS

OFM has established a DCDS activity code (FDWP) that affected state employees should use to record the amount of time spent on activities related to the Flint water emergency. The activity code will be used to track employee hours devoted to activities related to the Flint water emergency. It is separate from and will have no impact on the expenditure tracking that will occur in MAIN. If employees are not familiar with the DCDS activity reporting process, the reporting is done biweekly on the "Activity" tab of the DCDS timesheet.

If you have questions regarding this memo, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

cc: Nancy Duncan
Matt Fedorchuk
Budget Office Directors
OFM Directors
Agency Budget Officers
Agency Chief Accountants

Wolf, Mark (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, February 2, 2016 8:32 AM
To: Wolf, Mark (MSP); Molzan, Lucinda (MSP); Rudnick, Robin (MSP)
Subject: FW: Flint Water Expenditure and Activity Tracking
Attachments: 2-1-16 Flint Water Exp and Activity Tracking.pdf

FYI

From: Gardner, Kimberly (DTMB)
Sent: Monday, February 1, 2016 3:34 PM
To: Collins, Joseph (DHHS) <CollinsJ@michigan.gov>; Daniel, Jennie (MSL) <DanielJ6@michigan.gov>; Daniels, Vickie (DHHS) <DanielsV2@michigan.gov>; Eyer, Tamara (DEQ) <Eyert@michigan.gov>; Horton, Stephanie (MSP) <HortonS4@michigan.gov>; King, Susan (MCSC) <KingS5@michigan.gov>; Lardie, Keri (MCSC) <LardieK@michigan.gov>; Lisle, Marie (LARA) <lislem@michigan.gov>; barberb@courts.mi.gov; Bendele, Steven (DHHS) <BendeleS@michigan.gov>; timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC) <amanda@michigan.org>; Bruce, David M. (MDARD) <bruced9@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>; mcleary@house.mi.gov; Epkey, Amy (DEQ) <epkeya@michigan.gov>; Fielek, Joseph L. (Treasury) <FIELEKJ@michigan.gov>; Green, Paul (OAG) <PGreen@audgen.michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; chammon@house.mi.gov; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Jarois, Rose (MDOS) <JaroisR@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; ejeffries@senate.mi.gov; Neill, Brian (MSL) <NeillB@michigan.gov>; Pero, Colleen (MDCR) <PeroC2@michigan.gov>; Pohl, Allan (LARA) <pohla1@michigan.gov>; Schafer, Sharon (DNR) <schafers@michigan.gov>; Selleck, James (AG) <SelleckJ1@michigan.gov>; Sherry, Jeri Ann (MDOC) <SherryJ@michigan.gov>; Simon, Robert (MGCB) <SimonR@michigan.gov>; Sykes, Jeffrey (MSHDA) <sykesj@michigan.gov>; Timpf, Ed (MDOT) <TIMPFE@michigan.gov>; Vargovich, Carol (MCSC) <vargovichC@michigan.gov>; Warner, T <TWarner@senate.michigan.gov>; Williams, Patrica K. (LSB) <PWilliams@legislature.mi.gov>; Lopez, Tony A. (MDOC) <LopezT1@michigan.gov>; Parker, Joetta (MDE) <PARKERJ2@michigan.gov>; Wieber, Deborah (MCSC) <wieberD2@michigan.gov>; Wilson, Donna (MCSC) <WilsonD3@michigan.gov>
Cc: Mikula, Lora (DTMB) <MikulaL@michigan.gov>; Moody, Michael (DTMB) <MoodyM1@michigan.gov>; Duncan, Nancy (DTMB) <duncann1@michigan.gov>; Fedorchuk, Matthew (MCSC) <fedorchukm@michigan.gov>; Piggott, Jeremy (DTMB) <piggottj@michigan.gov>; Quigley, David (DTMB) <quigleyd@michigan.gov>; Budget Officers Distribution List <BudgetOffDL@michigan.gov>; Roberts, John (DTMB) <RobertsJ9@michigan.gov>; Weiss, Kurt (DTMB) <WeissK1@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Jameson, Robbie (DTMB) <jamesonr@michigan.gov>; Harkins, Chris (DTMB) <HarkinsC1@michigan.gov>; Gossman, Colleen (DTMB) <Gossmanc@michigan.gov>; McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Schwartz, Ruth (DTMB) <SchwartzR1@michigan.gov>; Alvord, Melanie (MSL) <AlvordM1@michigan.gov>; Bengel, Joe (AG) <BengelJ1@michigan.gov>; Blundy Lorie <LBlundy@house.mi.gov>; Callahan, Shirley (LARA) <CallahanS@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; dememberl@courts.mi.gov; Doyle, Holli (MGCB) <doyleh@michigan.gov>; Foss, Ron (DTMB) <fossr@michigan.gov>; Gulick, Lia L. (MDOC) <GulickL@michigan.gov>; Nichols, Susan R. (Treasury) <NicholsS4@michigan.gov>; Paradine, Cindy (MDOS) <ParadineC@michigan.gov>; Roach, Stephanie (OAG) <SRoach@audgen.michigan.gov>; Salman, Julie (MDOT) <SalmanJ@michigan.gov>; lscott@senate.mi.gov; Thelen, Janell (MSHDA) <ThelenJ2@michigan.gov>; Trepkoski, Jill (DHHS) <TrepkoskiJ1@michigan.gov>; dwroube@house.mi.gov; Zuker, Rose (MDE) <ZukerR@michigan.gov>
Subject: Flint Water Expenditure and Activity Tracking

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Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

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STATE OF MICHIGAN
STATE BUDGET OFFICE
LANSING

RICK SNYDER
GOVERNOR

JOHN S. ROBERTS
DIRECTOR

February 1, 2016

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TO: Chief Financial Officers and Human Resource Directors
All State Agencies

FROM: Michael J. Moody, Director
Office of Financial Management

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If you have questions regarding this memo, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

cc: Nancy Duncan
Matt Fedorchuk
Budget Office Directors
OFM Directors
Agency Budget Officers
Agency Chief Accountants

Wolf, Mark (MSP)

From: SBOBudgetaryTransactions
Sent: Tuesday, February 2, 2016 8:05 AM
To: Doll, Ryan (DTMB); Wolf, Mark (MSP)
Cc: Rudnick, Robin (MSP); Olney, Robert (MSP)
Subject: RE: DECF EBA

Your approval has been logged.

From: Doll, Ryan (DTMB)
Sent: Monday, February 01, 2016 8:38 AM
To: SBOBudgetaryTransactions <SBOBudgetaryTransactions@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: RE: DECF EBA

EBA 551004 has been reviewed and placed in the approved folder for processing.

Thanks,
Ryan

From: SBOBudgetaryTransactions
Sent: Monday, January 25, 2016 4:41 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>
Subject: RE: DECF EBA

EBA has been logged and placed in the pending folder for review.

From: Wolf, Mark (MSP)
Sent: Monday, January 25, 2016 3:57 PM
To: SBOBudgetaryTransactions <SBOBudgetaryTransactions@michigan.gov>
Cc: Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>
Subject: DECF EBA

Hi,

Please process the attached EBA.

It allows the department to expend funds from the Disaster and Emergency Contingency Fund in support of the state's efforts in responding to the Flint water emergency.

EBA# 551004
$6,871,100
Disaster Assistance (28190)

Disaster and Emergency Contingency Fund (2880)

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

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Wolf, Mark (MSP)

From: Joy Wolf <msjlross@mac.com>
Sent: Thursday, January 28, 2016 2:28 PM
To: Wolf, Mark (MSP)
Subject: Re: Flint water filter

We have the FM 8100. Do you want a stronger one?

:) Joy

~~~~~

We never really grow up; we only learn how to act in public.
(sent from Shaggy the iPhone)

On Jan 28, 2016, at 2:03 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> http://www.nsf.org/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf/
>
> Do we have this kind of water filter?
>
> Mark Wolf
> Budget Analyst
> Departmental Services Division
> Michigan State Police
> 333 S. Grand Ave
> Lansing, Michigan 48909
> TX: 517-241-0029
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> <image001.png>
~~~~~

Wolf, Mark (MSP)

From: MSP-seocfgc
Sent: Thursday, January 28, 2016 12:52 PM
To: Wolf, Mark (MSP)
Subject: RE: Supplemental

You . . . are AWESOME!!! This will be very helpful – especially if we are really going to have to be held accountable for the other state agencies.

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 12:33 PM
To: MSP-seocfgc
Cc: Burger, Penelope (MSP)
Subject: RE: Supplemental

Hi,

See the attached Excel sheet. (I've also included a breakdown of the supplemental in the Fall.)

The current bill is also attached. Funding is provided in a new Flint Declaration of Emergency line in each department. DHHS funding for water purchases was knocked down from $8.0 million to $4.6 million.

In the earlier supplemental, funding was added to existing lines. I started to look for PCA/Index/Proj codes to see how they're tracking expenses. That worksheet is also attached. LARA has an Index Code (02302) for the $200,000 supplemental they already received.

Thank You,

Mark

From: MSP-seocfgc
Sent: Thursday, January 28, 2016 11:38 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Supplemental

Hey Mark:

Can you give me the breakdown of the supplemental as it was passed yesterday?

Thanks,
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Wolf, Mark (MSP)

From: Christian, Al (DMVA)
Sent: Thursday, January 28, 2016 12:19 PM
To: Wolf, Mark (MSP); Apostol, Christine (DMVA)
Subject: RE: Flint Supplemental

Mark,
Thanks for the information.
We had a couple of surges for hotels. Initially we had approximately 34 travel to Flint on January 14 and another 34+ join them on January 17th. Then another 206 Guardsmen came on duty on January 19 and 20th. The ones from the 19th and 20th left on January 25th. At one point we had 279 Guardsmen on State Active Duty. We want to make sure someone is tracking so that hotel rooms not need can be turned back so that we don't continue to get charged for them.

Leadership is asking the question about various costs and that is one area where we just don't know.

Thanks
Al

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 11:05 AM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: FW: Flint Supplemental

Hi Al,

See the response below from the EMHSD financial manager.

Thanks,

Mark

From: Burger, Penelope (MSP)
Sent: Thursday, January 28, 2016 11:03 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Re: Flint Supplemental

Hi Mark

At this point I don't think we have any bills for DMVA for hotels. This got out of hand here in the SEOC. We have staff - both EMHSD and other areas of MSP - in the field for long periods of time so we put them in a hotel that would direct bill us. Then when other agencies started having staff in Flint I let them use our account because in the past those costs always ran through me anyway. Then that changed. But DMVA needed help so Nancy got them like 130 rooms. Some checked out and some are still there.

I will get with Nancy to see what she has and what she knows. We will be working with DMVA for the lodging once their stay is done. That will keep it cleaner.

Hope this helps.

Penny

Sent from my iPhone

On Jan 28, 2016, at 10:36 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Hi Penny,
>
> See the question below from DMVA.
>
> ---
>
> **From:** Christian, Al (DMVA)
> **Sent:** Thursday, January 28, 2016 9:25 AM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Cc:** Apostol, Christine (DMVA) <apostolc@michigan.gov>
> **Subject:** RE: Flint Supplemental
>
> Mark,
> One of the things we don't have visibility on is the lodging cost, (the daily rate and the number of rooms our Guardsmen are occupying on a daily basis). Do you have those numbers.
> Are you planning to do an expenditure credit for those costs anytime soon?
>
> Thanks
> Al

Wolf, Mark (MSP)

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Sent: Thursday, January 28, 2016 11:03 AM
To: Wolf, Mark (MSP)
Subject: Re: Flint Supplemental

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Hope this helps.
Penny

Sent from my iPhone

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> **Subject:** RE: Flint Supplemental
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Are you planning to do an expenditure credit for those costs anytime soon?

Thanks
Al

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 12:22 PM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: RE: Flint Supplemental

Thanks for anything you provide. I think we're still working out the logistics with for the meeting/testimony. I'd be prepared to answer, and be thankful if you don't have to.

Thanks!

From: Christian, Al (DMVA)
Sent: Tuesday, January 19, 2016 12:09 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Apostol, Christine (DMVA) <apostolc@michigan.gov>
Subject: RE: Flint Supplemental

Hi Mark,
I have forwarded the request. Our Public Affairs Office should be able to answer most of the questions.
I received Transfer request 2016-2 which includes the $2.0M for DMVA. Do you know if the other agencies are expected to provide testimony?

Al

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 11:24 AM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: Flint Supplemental

Hi Al/Christine,

It is our understanding that we (Shawn or Sherri) will take the lead in presenting the Flint supplemental to the legislature this week. Can you provide some supporting documentation for the $2 million figure provided in the supplemental request for DMVA. How many troops is that? Is this a particular unit/platoon activated from wherever? How long will that funding last? Is there a cost per troop or How much are they paid? What sort of activities are they doing?

Thank You,

Mark

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Pohl, Allan (LARA)
Sent: Wednesday, January 27, 2016 1:31 PM
To: Wolf, Mark (MSP)
Subject: RE: Flint Emergency PCAs

02302 ($200,000 supplemental)
We have not established one for the pending supplemental yet.

Allan R. Pohl, Deputy Director, CFO
Department of Licensing and Regulatory Affairs
611 W. Ottawa, PO Box 30004
Lansing, MI 48909
(517) 335-1976

From: Wolf, Mark (MSP)
Sent: Wednesday, January 27, 2016 1:17 PM
To: Pohl, Allan (LARA) <pohla1@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>
Subject: RE: Flint Emergency PCAs

What is it?

From: Pohl, Allan (LARA)
Sent: Wednesday, January 27, 2016 1:16 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>
Subject: RE: Flint Emergency PCAs

Just an index

Allan R. Pohl, Deputy Director, CFO
Department of Licensing and Regulatory Affairs
611 W. Ottawa, PO Box 30004
Lansing, MI 48909
(517) 335-1976

From: Wolf, Mark (MSP)
Sent: Wednesday, January 27, 2016 1:14 PM
To: Pohl, Allan (LARA) <pohla1@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>
Subject: Flint Emergency PCAs

Hi Al,

Do you have a PCA # or project code for your Flint emergency activities?

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909

TX: 517-241-0029

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Wolf, Mark (MSP)

From: Christian, Al (DMVA)
Sent: Wednesday, January 27, 2016 1:21 PM
To: Wolf, Mark (MSP); Pohl, Allan (LARA)
Subject: RE: Flint Emergency PCAs

For DMVA:

Index: 11159
PCA: 32546

Al

From: Wolf, Mark (MSP)
Sent: Wednesday, January 27, 2016 1:17 PM
To: Pohl, Allan (LARA); Christian, Al (DMVA)
Subject: RE: Flint Emergency PCAs

What is it?

From: Pohl, Allan (LARA)
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Wolf, Mark (MSP)

From: Christian, Al (DMVA)
Sent: Wednesday, January 27, 2016 1:18 PM
To: Wolf, Mark (MSP); Pohl, Allan (LARA)
Subject: RE: Flint Emergency PCAs

Hi Mark,
We have a temporary Index/pca we are using to accumulate expenditures until we get the supplemental appropriation.

Al

From: Wolf, Mark (MSP)
Sent: Wednesday, January 27, 2016 1:14 PM
To: Pohl, Allan (LARA); Christian, Al (DMVA)
Subject: Flint Emergency PCAs

Hi Al,

Do you have a PCA # or project code for your Flint emergency activities?

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Budget Analyst
Departmental Services Division
Michigan State Police
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TX: 517-241-0029

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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Morris, David (MSP)
Sent: Wednesday, January 27, 2016 12:23 PM
To: Burger, Penelope (MSP); Irwin, Sherri (MSP)
Cc: Wolf, Mark (MSP)
Subject: RE: City of Flint Costs - January 26th

Good afternoon all,

Just want to make sure we are on the same page here. So, the Payroll PCA 28670, should only be used for the OT worked on the Flint Assistance (not for regular wages helping SEOC or EOC), correct? Also, I don't anticipate much non-payroll for the City of Flint assistance, but travel, meals, lodging, and/or supplies purchased to assist with Flint should be using PCA 28671?

I told understand Penny, I can get with FSB's folks and make sure we start getting our OT corrected and tracked. I did setup Project # FLTWAT and phase 16, so hopefully that was used and will make it easier for me to make those adjustments.

Thanks,
Dave

From: Burger, Penelope (MSP)
Sent: Wednesday, January 27, 2016 12:20 PM
To: Irwin, Sherri (MSP)
Cc: Wolf, Mark (MSP); Morris, David (MSP)
Subject: Re: City of Flint Costs - January 26th

I need to get our PCA to Dave. We can work out dcds adjustments for the overtime costs.

Payroll - 28670
Non-payroll 28671

It's been hectic - sorry for not getting it to you sooner Dave.

Sent from my iPhone

On Jan 27, 2016, at 12:17 PM, Irwin, Sherri (MSP) <IrwinS@michigan.gov> wrote:

> Penny,
>
> I know you have a PCA for EmHSD but have you provided a project number to the field or are they charging your PCA?
>
> Sent from my iPhone
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> > If you think it would help in terms of your tracking, you can ask.

I was just wondering whether a Flint-specific PCA or project would help them (and us, by extension) make sure everything is accounted for and avoid surprises. (For example if we were to run an expense report in BusObj for Flint-related expenses would we get to the same numbers?) I assume that they would have established a specific coding or comfortable enough with their practices to be able to track things, but with this apparent heightened scrutiny from the SBO on us to track this, we can't be too careful.

From: Burger, Penelope (MSP)
Sent: Wednesday, January 27, 2016 10:34 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: Re: City of Flint Costs - January 26th

EMHSD has a payroll and non-payroll PCA set up specifically for Flint. I have not confirmed with the other agencies how they are tracking costs. I would assume their finance people have a project set up. Do I need to confirm with them?

Sent from my iPhone

On Jan 27, 2016, at 10:00 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Do we know how departments are tracking this? Is there a Flint-specific PCA/Index?
>
> Do we have a Flint-specific PCA/Index? Or Project code?
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>
> **From:** Irwin, Sherri (MSP)
> **Sent:** Tuesday, January 26, 2016 9:35 PM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Subject:** Fwd: City of Flint Costs - January 26th
>
> FYI
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> > **Date:** January 26, 2016 at 7:23:12 PM EST
> > **To:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Cc:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Subject: City of Flint Costs - January 26th**
> >
> > Good Evening:
> >
> > I have attached the current cost information related to the SEOC response for the City of Flint Water Emergency. You will find two tabs in this

workbook. The first tab reflects current actual and estimated costs incurred by state agencies except Corrections who did not get their information turned in this week. The second tab contains detailed information obtained from DHHS purchasing as far as the water resources procured from Home Depot. These numbers are carried over onto the cost spreadsheet; this is just included to show you more of the detail.

The cost report details the current expenditures or estimated costs incurred. I have done this so you are able to see what types of items are being requested for this response. There are various lines within the supplemental appropriation included in this report, such as DMVA and DHHS. Costs so far are approximately $10.2 M with $8.7 M being spent on water resources since the Governor declared a state of emergency.

If I can answer any questions for you, please let me know.

Thanks and have a good evening.
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
SEOC: (517)336-2688

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Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: Re: City of Flint Costs - January 26th

EMHSD has a payroll and non-payroll PCA set up specifically for Flint. I have not confirmed with the other agencies how they are tracking costs. I would assume their finance people have a project set up. Do I need to confirm with them?

Sent from my iPhone

On Jan 27, 2016, at 10:00 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

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From: Irwin, Sherri (MSP)
Sent: Tuesday, January 26, 2016 9:35 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: City of Flint Costs - January 26th

FYI

Sent from my iPhone

Begin forwarded message:

From: MSP-seocfgc <MSP-seocfgc@michigan.gov>
Date: January 26, 2016 at 7:23:12 PM EST
To: "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Cc: "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
Subject: City of Flint Costs - January 26th

Good Evening:

I have attached the current cost information related to the SEOC response for the City of Flint Water Emergency. You will find two tabs in this workbook. The first tab reflects current actual and estimated costs incurred by state agencies except Corrections who did not get their information turned in this week. The second tab contains detailed information obtained from DHHS purchasing as far as the water resources procured from Home Depot. These numbers are carried over onto the cost spreadsheet; this is just included to show you more of the detail.

The cost report details the current expenditures or estimated costs incurred. I have done this so you are able to see what types of items are being requested for this response. There are various lines within the supplemental appropriation included in this report, such as DMVA and DHHS. Costs so far are approximately $10.2 M with $8.7 M being spent on water resources since the Governor declared a state of emergency.

If I can answer any questions for you, please let me know.

Thanks and have a good evening.
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
SEOC: (517)336-2688

Wolf, Mark (MSP)

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Sent: Tuesday, January 26, 2016 9:35 PM
To: Wolf, Mark (MSP)
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Attachments: City of Flint Response Costs Jan_26_16.xlsx; ATT00001.htm

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> SEOC: (517)336-2688

State Agency Costs - Actual and Estimated
City of Flint Water Contamination/Shortage Emergency
as of January 26, 2016

Estimated Staffing Costs:			
Actual EMHSD Overtime PPE 1/16/16 (incl. benefits)	$ 110,042		
Estimated EMHSD Overtime - week of 1/22/16	$ 55,000		
Meals	$ 18,500		
Lodging (MSP Staff)	$ 15,500		
State Agency Staff Lodging	$ 6,500		
DHHS Toxicologist	$ 10,104		
DHHS Epidemiologist	$ 20,611		
DHHS Health Educator	$ 4,481		
ETC Training Services Group (Note 1 below)	$ 275,000		
Genesee County Health Department (Note 2 below)	$ 141,664		
DTMB Staff Overtime - non-drivers	$ 516		
DTMB Drivers Overtime/Benefits (Mail & Delivery)	$ 19,958		
DTMB Truck Usage	$ 4,800		
National Guard lodging (4 nights)	$ 44,200		
National Guard Meal per-diem (est.)	$ 36,828		
National Guard - 279 boots on ground - 5 days	$ 465,000		
		$	1,228,703
Procured Items:			
Faucet Filters	$ 3,064,650		
Replacement Cartridges	$ 4,844,012		
Pitchers and Filters	$ 460,934		
Bottled Water	$ 375,762		
Water Testing Kits	$ 79,961		
Warehouse staff supplies	$ 167		
DTMB Printing Charges	$ 35,084		
iPads, cases and stylis	$ 78,876		
Volunteer Credentialing Badges	$ 1,281		
DTMB Truck Fuel	$ 1,500		
500 Rain Ponchos	$ 895		
Wireless Printer and Router for FEMA	$ 894		
765 Handwarmers	$ 1,000		
TV for JIC	$ 747		
Power Strips	$ 62		
13 rolls of shrink wrap & 10 box cutters	$ 305		
Reflective Vests (volunteers)	$ 2,400		
2 iPhones with cases and chargers	$ 122		
Water Filters-Walmart Foundation to reimburse purchase	$ 17,920		
		$	8,966,572
Rental Items:			
Republic Services - Dumpster Rental at warehouse (DTMB)	$ 600		
Survey Monkey (DTMB)	$ 26		
Arwood Waste - Rental fee (DTMB)	$ 255		
Est. Warehouse Rent (1st month)	$ 45,000		
U-Haul Rentals - 3 trucks	$ 351		
DTMB Vehicle Usage	$ 2,835		
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Additional security guard rover	$ 254		
Additional guard at Flint State Office Building 1/13 25.38 per day	$ 1,256		
5 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$ 1,440		
Additional Guards January 22 - February 12	$ 6,472		
		$	67,797
		$	10,263,072

NOTES:

1) Environmental blood lead investigators to conduct home investigations and testing to determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.

2) Nurse Case Management of children who have elevated blood levels.

Does not include MDOC costs to date. (Overtime and equipment usage)

Wolf, Mark (MSP)

From: Olney, Robert (MSP)
Sent: Tuesday, January 26, 2016 3:43 PM
To: Wolf, Mark (MSP); Irwin, Sherri (MSP)
Subject: RE: SBO Question on Flint $$

Yes I think your response below is what Ryan needs.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: FW: SBO Question on Flint $$

See my original question to Penny at the bottom, and the chain of responses since then.
I'm wondering how much to send to Ryan. Here's what I'm thinking

Currently our finance staff at EMHSD is tracking everything the departments are doing in support of the Flint response effort, with the exception of regular staff time, as that is not reimbursable under federal or state disaster assistance. Items tracked include:

- Overtime (and related benefits) for MSP and other state agencies.
    - This specifically includes DTMB truck drivers, National Guard troops, DHHS specialists (toxicologists, epidemiologists, health educators)
- Water resources purchases (bottled water, testing kits, filters/cartridges, etc). Where purchases are to be reimbursed, such as water purchased from Wal-Mart and reimbursed by the Wal-Mart foundation, they track those as well.
- Travel costs (meals, lodging, vehicles/fuel)
- Water distribution costs (warehouse rental and security, rental trucks, dumpster, etc)
- A range of miscellaneous items (mostly DTMB): reflective vests and poncos for volunteers, I-pads etc, box cutters and shrink wrap.
- Outside responders (GenCo Health Dept and blood level testing investigators).

Departments are working through their emergency management coordinators (in the SEOC) to provide EMHSD with a single point of contact for financial matters. They're working to establish a weekly update schedule (on Monday afternoons) to keep EMHSD apprised of the costs.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 11:43 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

Here is what I am working on right now. Still info to verify and some adjustments to be made to water purchases, so it's not final. You make some changes and drop out information as you'd like. Probably would be best not to give SBO any numbers before they are finalized and run up to command.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:26 AM
To: MSP-seocfgc
Subject: RE: SBO Question on Flint $$

I was thinking of sharing with the SBO.....so something that isn't the most recent works. Just looking at format/content, not amounts.

From: MSP-seocfgc
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From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:07 AM
To: MSP-seocfgc
Cc: Jenness, Kevin (MSP); Downs, Nancy (MSP); Burger, Penelope (MSP)
Subject: RE: SBO Question on Flint $$

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Subject: RE: SBO Question on Flint $$

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So I am still getting all related costs because Captain Kelenske and the Governor's office want that information at all times, and it is our role. Hope this answers your questions.

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Subject: Fwd: SBO Question on Flint $$

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Thanks,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: MSP-seocfgc
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Attachments: Estimated Spend Plan at 1_25_16.xlsx

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as of January 25, 2016

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Penny

From: Burger, Penelope (MSP)
Sent: Tuesday, January 26, 2016 9:28 AM
To: MSP-seocfgc
Subject: Fwd: SBO Question on Flint $$

Sent from my iPhone

Begin forwarded message:

> **From:** "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
> **Date:** January 26, 2016 at 9:26:40 AM EST
> **To:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Cc:** "Downs, Nancy (MSP)" <DownsN@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
> **Subject: SBO Question on Flint $$**
>
> Hi Penny,
>
> We received a question from the State Budget Office on tracking expenditures related to the Flint emergency.

They're working with the Legislature to develop some sort of regular report tracking what's been expended across all state departments.

Their specific questions are what are we currently tracking, from which departments, and why? (What do we track for match purposes?) What aren't you tracking?

I indicated to him that normally much of the activities would have gone through EMHSD (water distribution supplies, etc) with us providing reimbursement. But with the supplemental, expenditures are going to be much more diffuse.

Thanks,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Olney, Robert (MSP)
Sent: Tuesday, January 26, 2016 7:28 AM
To: Rudnick, Robin (MSP)
Cc: Wolf, Mark (MSP); Olney, Robert (MSP)
Subject: Re: DECF EBA

No, it is the $3m number, I caught that yesterday and Mark corrected it.

Sent from my iPhone

On Jan 26, 2016, at 7:25 AM, Rudnick, Robin (MSP) <RudnickR@michigan.gov> wrote:

> It looks attachment says $3,871.1 – is it supposed to be $6,871.1?
>
> **From:** Wolf, Mark (MSP)
> **Sent:** Monday, January 25, 2016 3:57 PM
> **To:** SBOBudgetaryTransactions <SBOBudgetaryTransactions@michigan.gov>
> **Cc:** Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>
> **Subject:** DECF EBA
>
> Hi,
>
> Please process the attached EBA.
>
> It allows the department to expend funds from the Disaster and Emergency Contingency Fund in support of the state's efforts in responding to the Flint water emergency.
>
> EBA# 551004
> $6,871,100
> Disaster Assistance (28190)
> Disaster and Emergency Contingency Fund (2880)
>
> Thank You,
>
> Mark Wolf
> Budget Analyst
> Departmental Services Division
> Michigan State Police
> 333 S. Grand Ave
> Lansing, Michigan 48909
> TX: 517-241-0029
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
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Wolf, Mark (MSP)

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To: Wolf, Mark (MSP)
Cc: Olney, Robert (MSP)
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Disaster Assistance (28190)
Disaster and Emergency Contingency Fund (2880)

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: SBOBudgetaryTransactions
Sent: Monday, January 25, 2016 4:41 PM
To: Wolf, Mark (MSP)
Cc: Rudnick, Robin (MSP); Olney, Robert (MSP); Doll, Ryan (DTMB)
Subject: RE: DECF EBA

EBA has been logged and placed in the pending folder for review.

From: Wolf, Mark (MSP)
Sent: Monday, January 25, 2016 3:57 PM
To: SBOBudgetaryTransactions <SBOBudgetaryTransactions@michigan.gov>
Cc: Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>
Subject: DECF EBA

Hi,

Please process the attached EBA.

It allows the department to expend funds from the Disaster and Emergency Contingency Fund in support of the state's efforts in responding to the Flint water emergency.

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$6,871,100
Disaster Assistance (28190)
Disaster and Emergency Contingency Fund (2880)

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Doll, Ryan (DTMB)
Sent: Monday, January 25, 2016 3:14 PM
To: Wolf, Mark (MSP)
Subject: RE: Disaster Contingency Fund

Did it ever get submitted to OFM via the budgetary transaction email?

From: Wolf, Mark (MSP)
Sent: Monday, January 25, 2016 3:05 PM
To: Doll, Ryan (DTMB) <DollR@michigan.gov>
Subject: FW: Disaster Contingency Fund

Hi Ryan - Do you know the status of this EBA?

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 5:29 PM
To: McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Sible, Shawn (MSP) <SibleS@michigan.gov>
Cc: Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: FW: Disaster Contingency Fund

Attached is an EBA for the DECF using the entire balance. (The appn is rounded up to allow the fund to be fully expended.)

From your questions to Shawn – this would be an "emergency" for which expenditures from the DECF are an appropriate use in support of the state's response to the Flint issue. The statutory definition of an "emergency" is an occasion in which the governor determines state assistance is needed to supplement local efforts and capabilities to save lives, protect property, and the public health and safety, etc. The situation was declared to be an "emergency" by the Governor on 1/5/16.

The Emergency Management Act (MCL 30.418) opens the DECF for expenditure for state agencies in mitigating the effects of, or responding to a disaster or emergency. The act also provides that the fund may be reimbursed for its expenditures by the federal government or another source.

MCL 30.419 opens the DECF for expenditure for direct assistance to local units when federal assistance is not available (i.e. no presidential declaration). Assistance is capped at $100,000.

Thanks,

Mark

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 4:37 PM
To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

From: "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
Date: January 15, 2016 at 4:33:38 PM EST
To: "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Subject: RE: Disaster Contingency Fund

Does the Flint water matter qualify as a "emergency" under the emergency management act?

If so, it would appear that your boilerplate Section 703(7) is an automatic appropriation:

(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.

-----Original Message-----
From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 3:43 PM
To: McNeely, Jacques (DTMB)
Subject: Re: Disaster Contingency Fund

The funds would have to be appropriated.

Sent from my iPhone

On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:

> Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?
>
> Sent from my iPad

Wolf, Mark (MSP)

From: markwolf825@gmail.com
Sent: Monday, January 25, 2016 3:10 PM
To: Wolf, Mark (MSP); Mark Wolf (me)
Subject: The Flint water crisis: What's next? - Crain's Detroit Business

http://www.crainsdetroit.com/article/20160124/NEWS/301249981?X-IgnoreUserAgent=1&X-IgnoreUserAgent=1

Wolf, Mark (MSP)

From: markwolf825@gmail.com
Sent: Monday, January 25, 2016 2:40 PM
To: Wolf, Mark (MSP)
Subject: The Flint water crisis: What's next? - Crain's Detroit Business

http://www.crainsdetroit.com/article/20160124/NEWS/301249981?X-IgnoreUserAgent=1&X-IgnoreUserAgent=1

Wolf, Mark (MSP)

From: Jenness, Kevin (MSP)
Sent: Wednesday, January 20, 2016 1:01 PM
To: Wolf, Mark (MSP)
Subject: RE: SEOC OT methodology

Hi Mark,

We estimated the number of people that would be working in the SEOC and JIC in Flint at 60. The SEOC was going to be staffed from 8AM to 8PM, so we used 4 hours for the weekdays (20). Then for the weekend I used the same 60 people for 12 hours of Overtime and 10 days. We used $80 for an overtime rate average. 32.5*1.65*1.5 = 80.43

Kevin

From: Wolf, Mark (MSP)
Sent: Wednesday, January 20, 2016 11:02 AM
To: Jenness, Kevin (MSP)
Subject: SEOC OT methodology

Hi Kevin,

When you've got a minute, can you send me the specific methodology for the SEOC overtime calculation?

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Irwin, Sherri (MSP)
Sent: Wednesday, January 20, 2016 11:58 AM
To: Burger, Penelope (MSP)
Cc: Morris, David (MSP); Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: Fwd: Flint

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>
> **Date:** January 20, 2016 at 11:24:22 AM EST
> **To:** "DeCamp, Greg (DTMB)" <DeCampG1@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Buckberry, Gary (DTMB)" <buckberryg@michigan.gov>
> **Subject: RE: Flint**
>
> Serendipity. We just got word we are developing a standard monthly reporting template for agencies that will be shared with the legislature. Should receive in the next day or two.
>
> ---
>
> **From:** Shoemaker, Lisa (DTMB)
> **Sent:** Wednesday, January 20, 2016 11:14 AM
> **To:** DeCamp, Greg (DTMB); Irwin, Sherri (MSP); Buckberry, Gary (DTMB)
> **Subject:** RE: Flint
>
> Greg – Yes, I think you should be tracking all of your Flint-related costs. I would encourage you to give us regular updates – weekly or bi-weekly – whatever works best to keep us apprised.
>
> ---
>
> **From:** DeCamp, Greg (DTMB)
> **Sent:** Wednesday, January 20, 2016 10:52 AM
> **To:** Shoemaker, Lisa (DTMB); Irwin, Sherri (MSP); Buckberry, Gary (DTMB)
> **Subject:** Flint
>
> I'm trying to get an idea of the reimbursement process for DTMB as it relates to the Flint disaster. We are incurring and tracking costs for vehicles, fuel, purchase of iPads, delivery services, warehousing, etc. Will this be reimbursed through MSP or need to be provided at some point for a piece of a supplemental? I'm not concerned about a reimbursement at this point (as we are pooling the costs on the non-appropriated side) but wanted to be able to provide information to senior management and to provide direction for the various programs providing the support. No big rush just want to make sure I'm doing things properly. Thanks.

Wolf, Mark (MSP)

From: Christian, Al (DMVA)
Sent: Wednesday, January 20, 2016 10:51 AM
To: Wolf, Mark (MSP); Apostol, Christine (DMVA)
Cc: Gullett, Russell (DMVA)
Subject: RE: Flint Supplemental
Attachments: Flint Cost Cal w Surge.xlsx

Mark,
Attached is the cost projection.
How many troops is that? - The projection includes 279 Guardsman; 79 for 90 days and 200 for 6 days.
Is this a particular unit/platoon activated from wherever? - There are coming from various locations and units.
How long will that funding last? The funding is expected to last for the 90 day mission.
Is there a cost per troop or How much are they paid? - Please see attached calculation
What sort of activities are they doing? - Distributing water and delivering water filters

Please let me know if you have questions.

Al

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 12:22 PM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: RE: Flint Supplemental

Thanks for anything you provide. I think we're still working out the logistics with for the meeting/testimony. I'd be prepared to answer, and be thankful if you don't have to.

Thanks!

From: Christian, Al (DMVA)
Sent: Tuesday, January 19, 2016 12:09 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Apostol, Christine (DMVA) <apostolc@michigan.gov>
Subject: RE: Flint Supplemental

Hi Mark,
I have forwarded the request. Our Public Affairs Office should be able to answer most of the questions.
I received Transfer request 2016-2 which includes the $2.0M for DMVA. Do you know if the other agencies are expected to provide testimony?

Al

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 11:24 AM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: Flint Supplemental

Hi Al/Christine,

It is our understanding that we (Shawn or Sherri) will take the lead in presenting the Flint supplemental to the legislature this week. Can you provide some supporting documentation for the $2 million figure provided in the supplemental request for DMVA. How many troops is that? Is this a particular unit/platoon activated from wherever? How long will that funding last? Is there a cost per troop or How much are they paid? What sort of activities are they doing?

Thank You,

Mark

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

DEPARTMENT OF MILITARY AND VETERANS AFFAIRS 1/20/2016
Flint Emergency

Personnel Costs - 79 Guardsmen for 90 Days		
Average Month including BAS & BAH	$	3,358.00
Number of Days in month		30
Daily Rate	$	111.93
Number of Guardsmen		79
Daily Costs	$	8,842.73
Number of Days of Surge		90
Personnel costs	$	795,846.00
Food		
Daily Rate	$	36.00
Daily Cost (79*$36)	$	2,844.00
Total Food	$	255,960.00
Hotel Daily Rate	**$**	**75.00**
Hotel Daily Cost (79*$75)	$	5,925.00
Number of Days		90
Total Lodging Projection	$	533,250.00
Supplies	$	300,000.00
SURGE	**$**	**293,200.00**
	$	2,178,256.00

Personnel Costs - Surge 200 for 6 Days		
Average Month including BAS & BAH	$	4,000.00
Number of Days in month		30
Daily Rate	$	133.33
Number of Guardsmen		200
Daily Costs	$	26,666.67
Number of Days of Surge		6
Personnel costs	$	160,000.00
Food		
Daily Rate	$	36.00
Daily Cost	$	7,200.00
Total Food	$	43,200.00
Hotel Daily Rate	$	75.00
Hotel Daily Cost	$	15,000.00
Number of Days		6
Total Lodging Projection	$	90,000.00
Total Projected Surge Costs	**$**	**293,200.00**

Wolf, Mark (MSP)

From: Doll, Ryan (DTMB)
Sent: Tuesday, January 19, 2016 2:53 PM
To: Christian, Al (DMVA)
Cc: Underwood, Deliah (DTMB); McNeely, Jacques (DTMB)
Subject: RE: City of Flint Appropriations for DMVA

Al,

Can you please provide me with a breakdown of the $2M included for DMVA in supplemental 2016-2? Both senate fiscal and MSP have asked for it.

Thanks,
Ryan

From: McNeely, Jacques (DTMB)
Sent: Saturday, January 16, 2016 1:07 PM
To: Christian, Al (DMVA) <christiana@michigan.gov>
Cc: Doll, Ryan (DTMB) <DollR@michigan.gov>; Underwood, Deliah (DTMB) <underwoodd@michigan.gov>
Subject: RE: City of Flint Appropriations for DMVA

Got it. Thanks.

From: Christian, Al (DMVA)
Sent: Saturday, January 16, 2016 11:12 AM
To: McNeely, Jacques (DTMB)
Subject: City of Flint Appropriations for DMVA

Jacques,
The supplemental request for DMVA - Michigan National Guard water support effort (3 months)shows $1M. We project that number to be closer to $2M. There will be a total of 69 Michigan National Guard soldiers activated. Thirty-four soldiers have already been deployed and an additional 35 will be deployed reporting to the Saginaw armory on Sunday. We request to have the supplemental increased from $1M to $2M.

Thanks
Al

Wolf, Mark (MSP)

From: Burger, Penelope (MSP)
Sent: Tuesday, January 19, 2016 1:20 PM
To: Wolf, Mark (MSP)
Cc: Downs, Nancy (MSP); Jenness, Kevin (MSP)
Subject: Re: Supplemental Background

Hey Mark

Yes, it does include state agencies working overtime in the SEOC. And hotel rooms are for MSP staff working in Flint and need overnight accommodations.

Thanks
Penny

Sent from my iPhone

On Jan 19, 2016, at 1:06 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Also, a follow up question for your worksheet that totals $48.4 million.
>
> "Overtime for SEOC, JIC, Truck Drivers" does that include OT payable to employees of other agencies working at the SEOC?
>
> Hotel 30 staff – who is that?
>
> ---
>
> **From:** Wolf, Mark (MSP)
> **Sent:** Tuesday, January 19, 2016 10:46 AM
> **To:** Burger, Penelope (MSP) <BurgerP@michigan.gov>
> **Cc:** Downs, Nancy (MSP) <DownsN@michigan.gov>; Jenness, Kevin (MSP) <JennessK2@michigan.gov>
> **Subject:** Supplemental Background
>
> Hi Penny,
>
> Can you provide us with the documents submitted to FEMA to support the declaration request? Do you have anything document from FEMA from them that stipulates the amount, and type, of assistance provided?
>
> Also, what's your phone number out there?
>
> Thank You.
>
> Mark

Wolf, Mark (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 19, 2016 12:30 PM
To: Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: FW: Flint supplemental backup
Attachments: Flint Emergency Supplemental_2016-1-19 FINAL_2 page.pdf

FYI – I'm sure you already have this but this is what went to all of the persons in the Supp

---

From: Harrison, Jennifer (DTMB)
Sent: Tuesday, January 19, 2016 11:45 AM
To: 'Mcleary@house.mi.gov' <Mcleary@house.mi.gov>; Ellen Jeffries <EJeffries@senate.michigan.gov>; Kyle Jen (kjen@house.mi.gov) <kjen@house.mi.gov>; sangelotti@senate.michigan.gov; Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Pohl, Allan (LARA) <pohla1@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>
Cc: Duncan, Nancy (DTMB) <duncann1@michigan.gov>; Gossman, Colleen (DTMB) <Gossmanc@michigan.gov>; Jameson, Robbie (DTMB) <jamesonr@michigan.gov>; Harkins, Chris (DTMB) <HarkinsC1@michigan.gov>; McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Fink, Ryan (DTMB) <FinkR@michigan.gov>; Kimmith, Dean (DTMB) <KimmithD@michigan.gov>; Fosdick, David (DTMB) <FosdickD@michigan.gov>; Bullion, Beth (DTMB) <bullionb@michigan.gov>
Subject: Flint supplemental backup

The attached document is a quick summary for the official supplemental which was transmitted moments ago. Please let me know if you have any questions. Thanks.

Jenny Harrison
335-1541

Wolf, Mark (MSP)

From: Christian, Al (DMVA)
Sent: Tuesday, January 19, 2016 12:26 PM
To: Wolf, Mark (MSP)
Subject: RE: Flint Supplemental

Thanks Mark,
Our leadership would be good with answering questions. Having said that, we are in a supporting role taking orders from civilian authorities (MSP).

Al

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 12:22 PM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: RE: Flint Supplemental

Thanks for anything you provide. I think we're still working out the logistics with for the meeting/testimony. I'd be prepared to answer, and be thankful if you don't have to.

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Sent: Tuesday, January 19, 2016 11:24 AM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: Flint Supplemental

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Thank You,

Mark

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: Flint Supplemental

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Mark

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Kent Dell <KDell@house.mi.gov>
Sent: Tuesday, January 19, 2016 11:38 AM
To: Irwin, Sherri (MSP); Wolf, Mark (MSP)
Subject: Flint Supplemental Appropriations

Sensitivity: Personal

I just received the draft supplemental and am hoping you can answer a few questions that I'll have. First, is the department currently using (and planning on continuing to use) the automatic boilerplate appropriations from the disaster contingency fund for state emergency operations center expenditures; how much is expected to be used?

Respectfully,
Kent P. Dell, M.P.P.
Fiscal Analyst
House Fiscal Agency
Michigan House of Representatives
(517) 373-1779
kdell@house.mi.gov

Wolf, Mark (MSP)

From: Pohl, Allan (LARA)
Sent: Tuesday, January 19, 2016 11:28 AM
To: Wolf, Mark (MSP)
Cc: Dennis, Ann (MDE)
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement

No I don't she just started today.

Allan R. Pohl, Deputy Director, CFO
Department of Licensing and Regulatory Affairs
611 W. Ottawa, PO Box 30004
Lansing, MI 48909
(517) 335-1976

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 11:27 AM
To: Pohl, Allan (LARA) <pohla1@michigan.gov>
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement

Thanks.

Also...Ann Dennis. She was in your shop and moved to MDE Financial Management? Do you have her number there?

From: Pohl, Allan (LARA)
Sent: Tuesday, January 19, 2016 11:22 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: FW: Flint Supplemental - LARA Background on Fixture Replacement

FYI

Allan R. Pohl, Deputy Director, CFO
Department of Licensing and Regulatory Affairs
611 W. Ottawa, PO Box 30004
Lansing, MI 48909
(517) 335-1976

From: Pohl, Allan (LARA)
Sent: Tuesday, January 19, 2016 11:21 AM
To: 'Paul Holland' <pholland@house.mi.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>
Cc: Josh Sefton (jsefton@senate.michigan.gov) <jsefton@senate.michigan.gov>
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement

The cost of Fixture was taking an average cost between industrial fixtures used in health care facilities, regular faucets used in schools and bubblers used in schools. We know that some fixtures will cost more and others will be less, this is merely an average.

Cost of Labor, LARA contacted the local plumbers union in Flint to get an average of what they were paid per hour. To be on the safe side, we made the estimate $90, which was time and a half since services can only be accomplished on weekends.

Estimated Labor hours was estimated at 8 hours. In talking with our Plumbing Division Chief, he estimated a fixture replacement at about 3-5 hours, if there were no complications. We doubled it to account for the more complex job and understanding that in every construction job, there are unexpected issues that must be accounted for.

Allan R. Pohl, Deputy Director, CFO
Department of Licensing and Regulatory Affairs
611 W. Ottawa, PO Box 30004
Lansing, MI 48909
(517) 335-1976

From: Paul Holland [mailto:pholland@house.mi.gov]
Sent: Tuesday, January 19, 2016 10:10 AM
To: Pohl, Allan (LARA) <pohla1@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>
Cc: Josh Sefton (jsefton@senate.michigan.gov) <jsefton@senate.michigan.gov>
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement

Yeah, I got this, wondering how the "key estimates" listed at the top were derived?

From: Pohl, Allan (LARA) [mailto:pohla1@michigan.gov]
Sent: Tuesday, January 19, 2016 9:57 AM
To: Paul Holland <pholland@house.mi.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>
Cc: Josh Sefton (jsefton@senate.michigan.gov) <jsefton@senate.michigan.gov>
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement

The estimate attached is based on what we have completed and knew as of Friday.

LARA inspectors are going into the schools and doing sequencing of fixtures. The next day they go back into the schools with DEQ for the testing (sampling) per the sequencing. The order of the review of schools was based upon DEQ's early testing of levels at schools. We are also hindered in sequencing and testing due to school operation hours. Most if not all of this work is being completed on a Fri, Sat, Sun.

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Cc: Josh Sefton (jsefton@senate.michigan.gov) <jsefton@senate.michigan.gov>
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement
Importance: High

Can you provide the information that was used to come up with the "key estimates"?

From: Shoemaker, Lisa (DTMB) [mailto:shoemakerl@michigan.gov]
Sent: Monday, January 18, 2016 4:39 PM

To: jsefton@senate.michigan.gov; Paul Holland <pholland@house.mi.gov>
Cc: Pohl, Allan (LARA) <pohla1@michigan.gov>; Mary Ann Cleary <mcleary@house.mi.gov>; ejeffries@senate.michigan.gov; Duncan, Nancy (DTMB) <duncann1@michigan.gov>; Starr, Scott (DTMB) <StarrS1@michigan.gov>; Kennedy, Brian (DTMB) <KennedyB2@michigan.gov>; Fink, Ryan (DTMB) <FinkR@michigan.gov>; Zimmer, Mike (LARA) <zimmerm@michigan.gov>; Edgerton, Shelly (LARA) <EdgertonS1@michigan.gov>
Subject: Flint Supplemental - LARA Background on Fixture Replacement

Josh / Paul –

Attached is background information relative to the FY 2016 supplemental that will be transmitted Tuesday morning for Flint emergency needs. The LARA portion is $2M for the replacement of plumbing fixtures at schools, child care, adult foster care, nursing homes, dialysis and surgery centers.

If you have any questions, please feel free to contact Al Pohl or myself.

Thanks...Lisa

Wolf, Mark (MSP)

From: Pohl, Allan (LARA)
Sent: Tuesday, January 19, 2016 11:22 AM
To: Wolf, Mark (MSP)
Subject: FW: Flint Supplemental - LARA Background on Fixture Replacement

FYI

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Wolf, Mark (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 19, 2016 11:05 AM
To: Wolf, Mark (MSP)
Subject: FW: Draft Flint Supplemental
Attachments: 2016-2 Supplemental_January 2016_ Flint water emergency Draft.pdf; Flint Emergency Supplemental_2016-1-19 FINAL v1.pdf

Importance: High

From: Doll, Ryan (DTMB)
Sent: Tuesday, January 19, 2016 9:55 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: FW: Draft Flint Supplemental
Importance: High

Supplemental contacts:

Susan Kangas, DHHS KangasS1@michigan.gov
Al Christian, DMVA christiana@michigan.gov
Amy Epkey, DEQ epkeya@michigan.gov
Al Pohl, LARA pohla1@michigan.gov
Kyle Guerrant, MDE GuerrantK@michigan.gov

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Cc: Starr, Scott (DTMB) <StarrS1@michigan.gov>; Weiss, Kurt (DTMB) <WeissK1@michigan.gov>; Roberts, John (DTMB) <RobertsJ9@michigan.gov>
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Team-

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John

Wolf, Mark (MSP)

From: Pohl, Allan (LARA)
Sent: Tuesday, January 19, 2016 10:58 AM
To: Wolf, Mark (MSP)
Subject: FW: Flint Supplemental - LARA Background on Fixture Replacement
Attachments: Copy of 16 Supp LARA_Flint water fixture replacement.xlsx

See attached (and all tabs)

Allan R. Pohl, Deputy Director, CFO
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DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

Flint Water Emergency - Fixture Replacement

Key Estimates:
Cost of Fixture = $175 (based on first initial order)
Cost of Labor = $90 per hour (requested info from Unions)
Estimated Labor Hours = 8 hours (will vary based on type)
Total Cost Per Fixture = $895

Category	Subcategory	No. of Facilities	No. of Fixtures	No. of Fixtures (Assumed 50% Replacement)*	Estimate of Replacement Cost
Education	Public Schools	21	771	386	$346,168
	Charter Schools	16	689	344.5	$308,328
	Private/Parochial Schools	3	90	45	$40,275
	Subtotal:	40	1550	775.5	$694,770
Child Care	Large / Commercial		750	375	$335,625
	Subtotal:		750	375	$335,625
Adult Foster Care	Large / Commercial		550	275	$246,125
	Subtotal:		550	275	$246,125
Nursing Homes	All		360	180	$161,100
	Subtotal:		360	180	$161,100
Dialysis Centers	All		24	12	$10,740
	Subtotal:		24	12	$10,740
Surgery Centers	All		27	14	$12,083
	Subtotal:		27	14	$12,083
	TOTAL:		3,261	1,632	$1,460,443
Inspection Staff					$350,000
Contingency					$189,558
	GRAND TOTAL:				**$2,000,000**

* Replacement of those fixtures that fail to meet standards in inspected facilities.

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

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Public Schools	Location	Number of Fixtures - Faucet, Bubbler, Valves (Tested)	Number of Fixtures Replaced	Replacement Cost Per Unit	50% Replacement Cost	100% Replacement Cost	Notes
Genesee ISD	Accelerated Learning Aca	37	19	$ 895.00	$ 16,557.50	$ 33,115.00	
Genesee ISD	Brownell STEM Academy	23	12	$ 895.00	$ 10,740 00	$ 20,585.00	We already know \ Cost of Fixture 175
Genesee ISD	Doyle/Ryder School	52	21	895	18795	$ 46,540.00	We already know \ Cost of Labor 90
Genesee ISD	Durant Tuuri Mott School	53	25	895	22375	47435	We already know \ Hours 8
Genesee ISD	Eisenhower School	43	18	895	16110	38485	We already know we have to replace 18 fixtures.
Genesee ISD	Freeman School	31	9	895	8055	27745	We already know we have to replace 9 fixtures.
Genesee ISD	Gateway to College-Mott	37	18.5	895	16557.5	33115	
Genesee ISD	Holmes STEM Academy	43	21.5	895	19242.5	38485	
Genesee ISD	Neithercut Elementary Sc	42	22	895	19690	37590	We already know we have to replace 22 fixtures.
Genesee ISD	Northwestern High Schoc	39	28	895	25060	34905	We already know we have to replace 28 fixtures.
Genesee ISD	Pierce School	34	24	895	21480	30430	We already know we have to replace 24 fixtures.
Genesee ISD	Potter School	57	18	895	16110	51015	We already know we have to replace 18 fixtures.
Genesee ISD	Southwestern Classical Ac	38	31	895	27745	34010	We already know we have to replace 31 fixtures
Genesee ISD	E.A. Johnson Memorial H	37	18.5	895	16557.5	33115	
Genesee ISD	Montague Elementary Sc	37	18.5	895	16557.5	33115	
Genesee ISD	Moore Elementary Schoo	37	18.5	895	16557.5	33115	
Genesee ISD	Mt. Morris Education anc	37	18.5	895	16557.5	33115	
Genesee ISD	Mt. Morris Middle Schoo	37	18.5	895	16557.5	33115	
Genesee ISD	Pinehurst Early Elementa	37	18.5	895	16557.5	33115	
Genesee ISD	Flint Community Schools	9	3	895	2685	8055	We already know we have to replace 3 fixtures
Genesee ISD	Administration	11	5.5	895	5620	2645	
		771	386		346167.5	682845	

Parochial/Private Schools	Location	Number of Fixtures - Faucet, Bubbler, Valves (Tested)	Number of Fixtures Replaced	Replacement Cost Per Unit	50% Replacement Cost	100% Replacement Cost	Notes
Nonpublic	Fr. Luke M. Powers High S	43	22	$ 895.00	$ 19,242.50	$ 38,485.00	
Nonpublic	St. John Vianney School	31	15.5	$ 895.00	$ 13,872.50	$ 27,745.00	
Nonpublic	St. Paul Lutheran School	16	8	895	7160	$ 14,320.00	
		90	45		40275	80550	

Charter Schools	Location	Number of Fixtures - Faucet, Bubbler, Valves (Tested)	Number of Fixtures Replaced	Replacement Cost Per Unit	50% Replacement Cost	100% Replacement Cost	Notes
PSA	WAY Academy - Flint, Wa	43	22	$ 895.00	$ 19,242.50	$ 38,485.00	
PSA	Burton Glen Charter Acac	43	21.5	$ 895.00	$ 19,242.50	$ 38,485.00	
PSA	Madison Academy - High	31	15.5	895	13872.5	$ 27,745.00	
PSA	International Academy of	38	19	895	17005	34010	
PSA	Linden Charter Academy	43	21.5	895	19242.5	38485	
PSA	Richfield Public School Ac	52	26	895	23270	46540	
PSA	The New Standard Acade	52	26	895	23270	46540	
PSA	Eagle's Nest Academy	43	21.5	895	19242.5	38485	
PSA	Genesee STEM Academy	31	15.5	895	13872.5	27745	
PSA	Greater Heights Academy	31	15.5	895	13872.5	27745	
PSA	Madison Academy Eleme	37	18.5	895	16557.5	33115	
PSA	Northridge Academy	52	26	895	23270	46540	
PSA	Richfield Public School Ac	52	26	895	23270	46540	
PSA	WAY Academy - Flint, Flir	37	18.5	895	16557.5	33115	
PSA	Grand Blanc Academy	52	26	895	23270	46540	
PSA	Woodland Park Academy	52	26	895	23270	46540	
		689	344.5		308327.5	616655	

Child Care Homes	Location	Number of Fixtures - Faucet, Bubbler, Valves (Tested)	Number of Fixtures Replaced	Replacement Cost Per Unit	50% Replacement Cost	100% Replacement Cost	Notes
Commerical	Flint	750	375	$ 895.00	$ 335,625.00	$ 671,250.00	
Non-Commercial	Flint	150	75	$ 895.00	$ 67,125.00	$ 134,250.00	

Adult Foster Care	Location	Number of Fixtures - Faucet, Bubbler, Valves (Tested)	Number of Fixtures Replaced	Replacement Cost Per Unit	50% Replacement Cost	100% Replacement Cost	Notes
Commercial	Flint	550	275	$ 895.00	$ 246,125.00	$ 492,250.00	
Non-Commerical	Flint	255	128	$ 895.00	$ 114,112.50	$ 228,225.00	

Dialysis Centers	Location	Number of Fixtures Faucet, Bubbler, Valves (Tested)	Number of Fixtures Replaced	Replacement Cost Per Unit	50% Replacement Cost	100% Replacement Cost	Notes
Centers	Flint	24	12	$ 895.00	$ 10,740.00	$ 21,480.00	

Nursing Homes	Location	Number of Fixtures Faucet, Bubbler, Valves (Tested)	Number of Fixtures Replaced	Replacement Cost Per Unit	50% Replacement Cost	100% Replacement Cost	Notes
Nursing Homes	Flint	360	180	$ 895.00	$ 161,100.00	$ 322,200.00	

Hospitals	Location	Number of Fixtures - Faucet, Bubbler, Valves (Tested)	Number of Fixtures Replaced	Replacement Cost Per Unit	50% Replacement Cost	100% Replacement Cost	Notes
McLaren Flint/Select Specialty H	Flint	690	345	$ 895.00	$ 308,775.00	$ 617,550.00	
Hurely Medical Center	Flint	750	375	$ 895.00	$ 335,625.00	$ 671,250.00	

Surgical Centers	Location	Number of Fixtures Faucet, Bubbler, Valves (Tested)	Number of Fixtures Replaced	Replacement Cost Per Unit	50% Replacement Cost	100% Replacement Cost	Notes
Facilities	Flint	27	14	$ 895.00	$ 12,082.50	$ 24,165.00	

Wolf, Mark (MSP)

From: Sible, Shawn (MSP)
Sent: Tuesday, January 19, 2016 9:02 AM
To: Irwin, Sherri (MSP); Olney, Robert (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP); Rudnick, Robin (MSP)
Subject: Fwd: Draft Flint Supplemental
Attachments: 2016-2 Supplemental_January 2016_ Flint water emergency Draft.pdf; ATT00001.htm; Flint Emergency Supplemental_2016-1-19 FINAL v1.pdf; ATT00002.htm

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Etue, Kriste (MSP)" <EtueK@michigan.gov>
> **Date:** January 19, 2016 at 8:54:57 AM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: FW: Draft Flint Supplemental**
>
> FYI.
>
> ---
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> **From:** Duncan, Nancy (DTMB)
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From: Sible, Shawn (MSP)
Sent: Monday, January 18, 2016 8:12 PM
To: Burger, Penelope (MSP)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP); Wolf, Mark (MSP); Kelenske, Chris (MSP)
Subject: Re: Supplemental

Thank you. I've had no questions so far, but I expect things will heat up tomorrow. If we get questions about other agencies and their requests, can you provide a list of contact names/numbers for who gave that info to you?

Sent from my iPhone

On Jan 18, 2016, at 7:20 PM, Burger, Penelope (MSP) <BurgerP@michigan.gov> wrote:

> Good evening Mr. Sible
>
> Kevin and Nancy pulled together some information to explain the numbers in the spreadsheet, which is attached.
>
> Please let us know if you have any questions or would like to discuss further.
>
> Thanks
> Penny
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> > **Date:** January 18, 2016 at 6:20:40 PM EST
> > **To:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> > **Cc:** "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
> > **Subject: RE: Supplemental**
> >
> > See attached
> >
> > ---
> >
> > **From:** Burger, Penelope (MSP)
> > **Sent:** Monday, January 18, 2016 4:19 PM
> > **To:** MSP-seocfgc
> > **Subject:** Fwd: Supplemental
> >
> > Can you guys please address now so we can get this back to Shawn?
> >
> > Thanks
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:

From: "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Date: January 18, 2016 at 4:09:13 PM EST
To: "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Olney, Robert (MSP)" <OlneyR1@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Subject: Fwd: Supplemental

Can we pull together some bullet points so I have some idea what I'm talking about? Thanks.

Sent from my iPhone

Begin forwarded message:

> **From:** "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
> **Date:** January 18, 2016 at 4:04:08 PM EST
> **To:** "mcleary@house.mi.gov" <mcleary@house.mi.gov>, "Kyle Jen (kjen@house.mi.gov)" <kjen@house.mi.gov>, "Steve Angelotti (SAngelotti@senate.michigan.gov)" <SAngelotti@senate.michigan.gov>, "ejeffries@senate.michigan.gov" <ejeffries@senate.michigan.gov>
> **Cc:** "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Starr, Scott (DTMB)" <StarrS1@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: Supplemental**
>
> I've attached the most current version of the State Emergency Operations Center estimate of spending by month for the balance of the fiscal year. We are using these numbers, plus input from other affected agencies and local partners, to help craft the supplemental request which should be coming over tomorrow. Obviously, all numbers are very fluid and expenditures will change based on the regular re-assessment of need.
>
> Shawn Sible at MSP is available to help explain the assumptions behind the numbers on the spreadsheet if needed.
>
> Nancy Duncan
> Deputy State Budget Director
> 517-373-0870

<Flint Water Supplemental Bullets.docx>

Wolf, Mark (MSP)

From: Burger, Penelope (MSP)
Sent: Monday, January 18, 2016 7:20 PM
To: Sible, Shawn (MSP)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: Fwd: Supplemental
Attachments: Flint Water Supplemental Bullets.docx; ATT00001.htm

Good evening Mr. Sible

Kevin and Nancy pulled together some information to explain the numbers in the spreadsheet, which is attached.

Please let us know if you have any questions or would like to discuss further.

Thanks
Penny

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> **Date:** January 18, 2016 at 6:20:40 PM EST
> **To:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Cc:** "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
> **Subject: RE: Supplemental**
>
> See attached

> **From:** Burger, Penelope (MSP)
> **Sent:** Monday, January 18, 2016 4:19 PM
> **To:** MSP-seocfgc
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> Begin forwarded message:
>
> > **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Date:** January 18, 2016 at 4:09:13 PM EST
> > **To:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Olney, Robert (MSP)" <OlneyR1@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> > **Subject: Fwd: Supplemental**
> >
> > Can we pull together some bullet points so I have some idea what I'm talking about?
> > Thanks.

Sent from my iPhone

Begin forwarded message:

From: "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
Date: January 18, 2016 at 4:04:08 PM EST
To: "mcleary@house.mi.gov" <mcleary@house.mi.gov>, "Kyle Jen (kjen@house.mi.gov)" <kjen@house.mi.gov>, "Steve Angelotti (SAngelotti@senate.michigan.gov)" <SAngelotti@senate.michigan.gov>, "ejeffries@senate.michigan.gov" <ejeffries@senate.michigan.gov>
Cc: "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Starr, Scott (DTMB)" <StarrS1@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Subject: Supplemental

I've attached the most current version of the State Emergency Operations Center estimate of spending by month for the balance of the fiscal year. We are using these numbers, plus input from other affected agencies and local partners, to help craft the supplemental request which should be coming over tomorrow. Obviously, all numbers are very fluid and expenditures will change based on the regular re-assessment of need.

Shawn Sible at MSP is available to help explain the assumptions behind the numbers on the spreadsheet if needed.

Nancy Duncan
Deputy State Budget Director
517-373-0870

Wolf, Mark (MSP)

From: Burger, Penelope (MSP)
Sent: Monday, January 18, 2016 3:13 PM
To: Wolf, Mark (MSP)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: Re: Bill Structure

Sorry I didn't respond sooner - at Logistics today. The 28190 will be fine.

Thanks

Sent from my iPhone

On Jan 18, 2016, at 11:55 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> I think 28190 (Disaster Assistance) works just fine. It's a "temporary" line (i.e., one which we don't appropriate in the budget bill), and it seems like it would be easier to keep track of the funding rather than commingling it with other EMHSD lines.
>
> **From:** Irwin, Sherri (MSP)
> **Sent:** Monday, January 18, 2016 11:46 AM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
> **Subject:** Fwd: Bill Structure
>
> Any suggestions (what appn)where you would like this funding? It will be GF. See below.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Date:** January 18, 2016 at 11:33:49 AM EST
> > **To:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> > **Subject: Fwd: Bill Structure**
> >
> > Part of your discussion with Ryan.
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > > **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> > > **Date:** January 18, 2016 at 11:15:06 AM EST
> > > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > > **Subject: Bill Structure**
> > >
> > > Shawn,

Quick technical question. Can you tell me where within your appropriations bill we should insert the $100,000 line item for the Flint Water Interagency Coordination Committee in the FY16 supplemental?

Jacques

Wolf, Mark (MSP)

From: Irwin, Sherri (MSP)
Sent: Monday, January 18, 2016 11:46 AM
To: Wolf, Mark (MSP); Burger, Penelope (MSP); Olney, Robert (MSP)
Subject: Fwd: Bill Structure

Any suggestions (what appn)where you would like this funding? It will be GF. See below.

Sent from my iPhone

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 18, 2016 at 11:33:49 AM EST
> **To:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> **Subject: Fwd: Bill Structure**
>
> Part of your discussion with Ryan.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> > **Date:** January 18, 2016 at 11:15:06 AM EST
> > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Subject: Bill Structure**
> >
> > Shawn,
> >
> > Quick technical question. Can you tell me where within your appropriations bill we should insert the $100,000 line item for the Flint Water Interagency Coordination Committee in the FY16 supplemental?
> >
> > Jacques

Wolf, Mark (MSP)

From: Irwin, Sherri (MSP)
Sent: Monday, January 18, 2016 9:26 AM
To: Wolf, Mark (MSP)
Subject: Fwd: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

FYI - were you the one working on this with Penny? No need to do anything at this point just want to keep you in the loop.

Sent from my iPhone

Begin forwarded message:

> **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Date:** January 17, 2016 at 6:40:59 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Cc:** "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Gorski, Gary (MSP)" <GorskiG@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Subject: Re: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx**
>
> We are working on the plan with FEMS now. John called me to discuss how the declaration affects the supplemental. Tonight I am going to ask the govs staff as to what he wants for the future as that will determine costs. John sent me the document so I knew what was on the list.
>
> Sent from my iPhone
>
> On Jan 17, 2016, at 6:36 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>
> > I don't have the details on what the Feds are/aren't providing. That changes the spreadsheet significantly. Have you or your staff been working with SBO on those changes? They should be incorporated before we share this sheet.
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > > **From:** "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
> > > **Date:** January 17, 2016 at 5:02:58 PM EST
> > > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > > **Cc:** "Starr, Scott (DTMB)" <StarrS1@michigan.gov>
> > > **Subject: RE: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx**
> > >
> > > We plan to send our FY16 supplemental request to the legislature Tuesday morning with a request for legislative action on Wednesday in the House.
> > >
> > > Can we share this spreadsheet with the fiscal agencies tomorrow (Monday)?

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 12:14 PM
To: Duncan, Nancy (DTMB)
Cc: McNeely, Jacques (DTMB); Etue, Kriste (MSP); Gorski, Gary (MSP)
Subject: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

Please find attached the supplemental request estimate developed by MSP. If you have any questions, please do not hesitate to contact me. Thank you.

<MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx>

Wolf, Mark (MSP)

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 6:14 PM
To: Sible, Shawn (MSP)
Cc: Olney, Robert (MSP); Irwin, Sherri (MSP); Wolf, Mark (MSP)
Subject: Re: City of Flint

Penny would have to answer that. I don't have FSBs numbers to look at it from that angel.

Sent from my iPhone

On Jan 16, 2016, at 12:43 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:

> If it turns out they want us to eat this out of the total we've already agreed to, is there enough wiggle room in that number to make it happen?
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> > **Date:** January 16, 2016 at 12:37:29 PM EST
> > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Subject: City of Flint**
> >
> > Shawn,
> >
> > City of Flint - Mayor Weaver has provided a list of needs to the Executive which include, Fire Department overtime costs of $360,000, and Police Department (civilian staff) overtime costs at $18,000, for a total of $378,000. Director Roberts is inquiring as to whether we can roll this figure into our SEOC costs?
> >
> > Jacques

Wolf, Mark (MSP)

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 3:09 PM
To: Irwin, Sherri (MSP)
Cc: Sible, Shawn (MSP); Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: Re: Flint

Yes I have talked with Greg, and yes we talked about agencies getting reimburse.

Sent from my iPhone

> On Jan 16, 2016, at 2:14 PM, Irwin, Sherri (MSP) <IrwinS@michigan.gov> wrote:
>
> That's good!
>
> Rob, did Greg DeCamp contact you? He is asking for assurance that if they spend their funds first that they will be reimbursed. My answer would have been - it would be our intent provided the funding is available. Was DTMB at any of the meetings or have their expected costs been included? I'll have to look again but I think he sent the email on Tuesday. My international plan did not work so I was not able to check any emails or call anyone. It was very frustrating!!
>
>
> Sent from my iPhone
>
>> On Jan 16, 2016, at 12:55 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>>
>> Just spoke with Jacques and we are good. They are going to add $500K to our request for those expenses.
>>
>> Sent from my iPhone

Wolf, Mark (MSP)

From: Irwin, Sherri (MSP)
Sent: Saturday, January 16, 2016 2:14 PM
To: Sible, Shawn (MSP)
Cc: Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: Re: Flint

That's good!

Rob, did Greg DeCamp contact you? He is asking for assurance that if they spend their funds first that they will be reimbursed. My answer would have been - it would be our intent provided the funding is available. Was DTMB at any of the meetings or have their expected costs been included? I'll have to look again but I think he sent the email on Tuesday. My international plan did not work so I was not able to check any emails or call anyone. It was very frustrating!!

Sent from my iPhone

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>
> Just spoke with Jacques and we are good. They are going to add $500K to our request for those expenses.
>
> Sent from my iPhone

Wolf, Mark (MSP)

From: Sible, Shawn (MSP)
Sent: Saturday, January 16, 2016 12:55 PM
To: Olney, Robert (MSP); Irwin, Sherri (MSP); Wolf, Mark (MSP)
Subject: Flint

Just spoke with Jacques and we are good. They are going to add $500K to our request for those expenses.

Sent from my iPhone

Wolf, Mark (MSP)

From: Sible, Shawn (MSP)
Sent: Saturday, January 16, 2016 12:43 PM
To: Olney, Robert (MSP); Irwin, Sherri (MSP); Wolf, Mark (MSP)
Subject: Fwd: City of Flint

If it turns out they want us to eat this out of the total we've already agreed to, is there enough wiggle room in that number to make it happen?

Sent from my iPhone

Begin forwarded message:

> **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> **Date:** January 16, 2016 at 12:37:29 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: City of Flint**
>
> Shawn,
>
> City of Flint - Mayor Weaver has provided a list of needs to the Executive which include, Fire Department overtime costs of $360,000, and Police Department (civilian staff) overtime costs at $18,000, for a total of $378,000. Director Roberts is inquiring as to whether we can roll this figure into our SEOC costs?
>
> Jacques

Wolf, Mark (MSP)

From: Sible, Shawn (MSP)
Sent: Saturday, January 16, 2016 8:48 AM
To: Wolf, Mark (MSP)
Subject: Fwd: Checking in

Sent this to Rob earlier so you may get the question twice, but I need to know when you and Penny say that they are covering the SEOC costs for the first three months, does that include the distribution teams which cover trooper OT? Is there anything we asked for that isn't included?

Sent from my iPhone

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 16, 2016 at 8:14:07 AM EST
> **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Subject: Re: Checking in**
>
> So when they say it covers the SEOC costs does that include the water distribution teams costs?
>
> Sent from my iPhone
>
> On Jan 15, 2016, at 11:32 PM, Olney, Robert (MSP) <OlneyR1@michigan.gov> wrote:
>
> > Mark's analysis is the same as Penny's.
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > > **From:** "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
> > > **Date:** January 15, 2016 at 10:17:31 PM EST
> > > **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> > > **Subject: RE: Checking in**
> > >
> > > yup. Looks like it.
> > >
> > > A quick calculation for SEOC meals/food, etc totals under $3.8 million through March.
> > >
> > > -----Original Message-----
> > > From: Olney, Robert (MSP)
> > > Sent: Friday, January 15, 2016 10:15 PM
> > > To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
> > > Subject: Re: Checking in
> > >
> > > Did you get it?

Sent from my iPhone

On Jan 15, 2016, at 9:51 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

Can you send a copy of Nancy's worksheet (tot $48.4 million)? It doesn't look like a received an electronic version.

-----Original Message-----

From: Olney, Robert (MSP)

Sent: Friday, January 15, 2016 9:29 PM

To: Wolf, Mark (MSP) <WolfM4@michigan.gov>

Subject: Re: Checking in

Was Cindy getting close to being done?

Sent from my iPhone

> On Jan 15, 2016, at 9:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> I just happened to stop by the office to pick up my Flint folder when Cindy emailed.
>
> Finally sitting to look at the document.
>
> -----Original Message-----
>
> From: Olney, Robert (MSP)
>
> Sent: Friday, January 15, 2016 9:16 PM
>
> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
>
> Subject: Checking in

Are you both still at work? How is it going?

Sent from my iPhone

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RETAIN THIS IMAGE
RETAIN THIS IMAGE

Wolf, Mark (MSP)

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 8:38 AM
To: Wolf, Mark (MSP)
Subject: Fwd: Checking in

Can you answer Shawn's question?

Sent from my iPhone

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 16, 2016 at 8:14:07 AM EST
> **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Subject: Re: Checking in**
>
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> Sent from my iPhone
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> > > **Subject: RE: Checking in**
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> > >
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> > >
> > > -----Original Message-----
> > > From: Olney, Robert (MSP)
> > > Sent: Friday, January 15, 2016 10:15 PM
> > > To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
> > > Subject: Re: Checking in
> > >
> > > Did you get it?
> > >
> > > Sent from my iPhone

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-----Original Message-----

From: Olney, Robert (MSP)

Sent: Friday, January 15, 2016 9:29 PM

To: Wolf, Mark (MSP) <WolfM4@michigan.gov>

Subject: Re: Checking in

Was Cindy getting close to being done?

Sent from my iPhone

> On Jan 15, 2016, at 9:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> I just happened to stop by the office to pick up my Flint folder when Cindy emailed.
>
> Finally sitting to look at the document.
>
> -----Original Message-----
>
> From: Olney, Robert (MSP)
>
> Sent: Friday, January 15, 2016 9:16 PM
>
> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
>
> Subject: Checking in

Are you both still at work? How is it going?

Sent from my iPhone

RETAIN THIS IMAGE
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RETAIN THIS IMAGE

Wolf, Mark (MSP)

From: Burger, Penelope (MSP)
Sent: Friday, January 15, 2016 10:54 PM
To: Wolf, Mark (MSP)
Cc: Downs, Nancy (MSP); Jenness, Kevin (MSP)
Subject: Re: supplemental revised attached

Yes. Nancy modified the spreadsheet to show the $3.9 M I just didn't attach it because it didn't seem necessary.

Sent from my iPhone

On Jan 15, 2016, at 10:13 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Sorry to bug...from this worksheet, are Hotel 30 staff, volunteer day meals, incidentals, and mileage MSP-incurred costs? That is, would they be included in the $3.8 million in the supplemental for SEOC/JIC operations?
>
> Thank You,
>
> Mark
>
> ---
>
> **From:** Olney, Robert (MSP)
> **Sent:** Friday, January 15, 2016 10:02 PM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Subject:** Fwd: supplemental revised attached
>
> I think this is it.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Downs, Nancy (MSP)" <DownsN@michigan.gov>
> > **Date:** January 15, 2016 at 11:59:56 AM EST
> > **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> > **Cc:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> > **Subject: supplemental revised attached**
> >
> > combined ot lines
>
> <Flint Water Supplemental Request 1-15-2016.xlsx>

Wolf, Mark (MSP)

From: Burger, Penelope (MSP)
Sent: Friday, January 15, 2016 10:52 PM
To: Wolf, Mark (MSP)
Cc: Downs, Nancy (MSP)
Subject: Re: Disaster Contingency Fund

Just as an FYI - we will use this for reimbursing state agencies for response to the emergency - under section 18. There is no limit to state agencies for reimbursement of allowable costs. The maximum allowable amount of $100,000 only applies to payment to locals under section 19.

Sent from my iPhone

On Jan 15, 2016, at 9:32 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Not sure if this got circulated back to you, but, at their request, we submitted an EBA to spend down the $3.8ish in the DECF.
>
> **From:** Wolf, Mark (MSP)
> **Sent:** Friday, January 15, 2016 5:29 PM
> **To:** McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Sible, Shawn (MSP) <SibleS@michigan.gov>
> **Cc:** Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>
> **Subject:** FW: Disaster Contingency Fund
>
> Attached is an EBA for the DECF using the entire balance. (The appn is rounded up to allow the fund to be fully expended.)
>
> From your questions to Shawn – this would be an "emergency" for which expenditures from the DECF are an appropriate use in support of the state's response to the Flint issue. The statutory definition of an "emergency" is an occasion in which the governor determines state assistance is needed to supplement local efforts and capabilities to save lives, protect property, and the public health and safety, etc. The situation was declared to be an "emergency" by the Governor on 1/5/16.
>
> The Emergency Management Act (MCL 30.418) opens the DECF for expenditure for state agencies in mitigating the effects of, or responding to a disaster or emergency. The act also provides that the fund may be reimbursed for its expenditures by the federal government or another source.
>
> MCL 30.419 opens the DECF for expenditure for direct assistance to local units when federal assistance is not available (i.e. no presidential declaration). Assistance is capped at $100,000.
>
> Thanks,
>
> Mark
>
> ---
>
> **From:** Sible, Shawn (MSP)
> **Sent:** Friday, January 15, 2016 4:37 PM

To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

> **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> **Date:** January 15, 2016 at 4:33:38 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: RE: Disaster Contingency Fund**
>
> Does the Flint water matter qualify as a "emergency" under the emergency management act?
>
> If so, it would appear that your boilerplate Section 703(7) is an automatic appropriation:
>
> (7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.
>
> -----Original Message-----
> From: Sible, Shawn (MSP)
> Sent: Friday, January 15, 2016 3:43 PM
> To: McNeely, Jacques (DTMB)
> Subject: Re: Disaster Contingency Fund
>
> The funds would have to be appropriated.
>
> Sent from my iPhone
>
> On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:
>
> > Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?
> >
> > Sent from my iPad

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Wolf, Mark (MSP)

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 10:15 PM
To: Wolf, Mark (MSP)
Subject: Re: Checking in

Did you get it?

Sent from my iPhone

> On Jan 15, 2016, at 9:51 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> Can you send a copy of Nancy's worksheet (tot $48.4 million)? It doesn't look like a received an electronic version.
>
> -----Original Message-----
> From: Olney, Robert (MSP)
> Sent: Friday, January 15, 2016 9:29 PM
> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
> Subject: Re: Checking in
>
> Was Cindy getting close to being done?
>
> Sent from my iPhone
>
>> On Jan 15, 2016, at 9:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>>
>> I just happened to stop by the office to pick up my Flint folder when Cindy emailed.
>>
>> Finally sitting to look at the document.
>>
>> -----Original Message-----
>> From: Olney, Robert (MSP)
>> Sent: Friday, January 15, 2016 9:16 PM
>> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
>> Subject: Checking in
>>
>> Are you both still at work? How is it going?
>>
>> Sent from my iPhone

Wolf, Mark (MSP)

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 10:02 PM
To: Wolf, Mark (MSP)
Subject: Fwd: supplemental revised attached
Attachments: Flint Water Supplemental Request 1-15-2016.xlsx; ATT00001.htm

I think this is it.

Sent from my iPhone

Begin forwarded message:

> **From:** "Downs, Nancy (MSP)" <DownsN@michigan.gov>
> **Date:** January 15, 2016 at 11:59:56 AM EST
> **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Cc:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Subject: supplemental revised attached**
>
> combined ot lines

City of Flint - Water Contamination/Shortage
Projection FY16

Item	Cost	Coverage Quantity	100% January	100% February	75% March	50% April	30% May	20% June	15% July	10% August	5% September	Total
Bottled Water/Delivery	$ 1.25	6,000,000	$ 7,500,000	$ 7,500,000	$ 5,625,000	$ 3,750,000	$ 2,250,000	$ 1,500,000	$ 1,125,000	$ 750,000	$ 375,000	$ 30,375,000
Filters	$ 25.00	39,027	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (every 2 weeks, first 2 weeks covered by filter)	$ 10.00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
Businesses - Bottled Water	$ 1 25	18,720	$ 23,400	$ 23,400	$ 17,550	$ 11,700	$ 7,020	$ 4,680	$ 3,510	$ 2,340	$ 1,170	$ 94,770
Businesses - Filters	$ 25 00	936	$ 23,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,400
Business Replacement Cartridges (every 2 weeks)	$ 10.00	936	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 168,480
Door Hangers	$ 0.50	10,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000 00	1	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250.00	240	$ 60,000	$ 60,000	$ 45,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000 00	2	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
Flint Interagency Advisory Committee	$ 100,000 00	1	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000
National Guard (35 troops)			$ 328,623	$ 328,623	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Flint Water Response Team Support	$ 261,967.00	1	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 2,357,700
Overtime SEOC, JIC, Truck Drivers	$ 1,260.00	1,800	$ 1,004,375	$ 960,000	$ 720,000	$ 480,000	$ 288,000	$ 192,000	$ 144,000	$ 96,000	$ 48,000	$ 3,932,375
Hotel 30 staff	$ 80.00	360	$ 28,800	$ 28,800	$ 21,600	$ 14,400	$ 8,640	$ 5,760	$ 4,320	$ 2,880	$ 1,440	$ 116,640
Meals SEOC and JIC	$ 10.00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 15,000	$ 9,000	$ 6,000	$ 4,500	$ 3,000	$ 1,500	$ 121,500
Volunteer Day Meals - 2 days	$ 10.00	480	$ 4,800	$ 4,800	$ 3,600	$ 2,400	$ 1,440	$ 960	$ 720	$ 480	$ 240	$ 19,440
Incidentals	$ 5 00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0 54	1,000	$ 540	$ 540	$ 405	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Monthly Total			$ 10,810,070	$ 10,051,890	$ 7,873,350	$ 5,719,590	$ 3,996,582	$ 3,135,078	$ 2,704,326	$ 2,273,574	$ 1,842,822	$ 48,407,279
											Grand Total	$ 48,407,279

Data Used

Population of Flint	100,000
Households	39,027
Businesses	936
Persons per Business	10
Persons per household	3
Gallons of Water/person/day	2
Cartridge life in gallons	100
Gallons per Day	200,000
Filters	39,027
Cartridges	39,027
Days	30

Wolf, Mark (MSP)

From: MSP-seoclgc
Sent: Friday, January 15, 2016 7:23 PM
To: Sible, Shawn (MSP); Molzan, Lucinda (MSP); Olney, Robert (MSP); Wolf, Mark (MSP); Burger, Penelope (MSP)
Cc: Irwin, Sherri (MSP)
Subject: *RE: Confidential*

It looks like you are correct that the $3.8 M Disaster and Emergency Contingency Fund plus the $100K for the advisory committee would cover our estimated SEOC costs – less water, filters and DMVA – through March. As far as DMVA, the number of troops that will be working in Flint increased today from 35 to 58, so that will short their mission significantly.

I am a little concerned about the $6.275 for water, filters and replacement cartridges; I just saw an order for cartridges, filters and water go out for $1.9 M through DHHS this afternoon. I'll have to take a look at the orders that have gone out since the SEOC was activated to see what kind of costs we are looking at that were not funded with DHHS supplemental from October.

On the bright side, if we end up with a Presidential declaration, we would be turning the water over to FEMA and I believe the National Guard as well. And if we end up with federal funds, we have a lot of volunteers that we could turn into match for the 25% requirement.

I have discussed with Captain Kelenske so he is aware. Please let me know how I can assist with any of this.

Thanks,
Penny

From: Burger, Penelope (MSP)
Sent: Friday, January 15, 2016 6:56 PM
To: MSP-seoclgc
Subject: Fwd: Confidential

Sent from my iPhone

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 15, 2016 at 6:42:17 PM EST
> **To:** "Molzan, Lucinda (MSP)" <MolzanL@michigan.gov>, "Wolf, Mark (MSP)" <WolfM4@michigan.gov>, "Olney, Robert (MSP)" <OlneyR1@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Rudnick, Robin (MSP)" <RudnickR@michigan.gov>
> **Cc:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> **Subject: Re: Confidential**
>
> Looking at the chart it seems they are funding through March only at this time. Does the math work out if you pro-rate what we provided?
>
> Sent from my iPhone

On Jan 15, 2016, at 6:19 PM, Burger, Penelope (MSP) <BurgerP@michigan.gov> wrote:

I am in the SEOC working tonight so I will take a look at this and get back to you.

Sent from my iPhone

On Jan 15, 2016, at 6:11 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:

Clearly they didn't include all we asked for. Where does this leave us?

Sent from my iPhone

Begin forwarded message:

From: "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
Date: January 15, 2016 at 5:44:05 PM EST
To: "Creagh, Keith (DEQ)" <creaghk@michigan.gov>, "Epkey, Amy (DEQ)" <epkeya@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "Becker, Timothy (DHHS)" <beckert1@michigan.gov>, "Hanley, Farah (DHHS)" <hanleyf@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "Workman, Wayne (TREASURY)" <WorkmanW@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>, "Pohl, Allan (LARA)" <pohla1@michigan.gov>, "Christian, Al (DMVA)" <christiana@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>, "Vadnais, Gregory (DMVA)" <VadnaisG@StateofMichigan.onmicrosoft.com>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Baird, Richard (GOV)" <bairdr@michigan.gov>, "Hollins, Harvey (GOV)" <hollinsh@michigan.gov>, "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Calley, Brian (GOV)" <calleyb11@michigan.gov>
Cc: "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Harkins, Chris (DTMB)" <HarkinsC1@michigan.gov>, "Jameson, Robbie (DTMB)" <jamesonr@michigan.gov>, "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>, "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>, "Gossman, Colleen (DTMB)" <Gossmanc@michigan.gov>, "Harrison, Jennifer (DTMB)" <harrisonj1@michigan.gov>
Subject: Confidential

Please find attached the tentative emergency supplemental request for Flint. This supplemental request will be submitted to the Legislature early next week. It is intended to cover emergency items only. Other supplemental items (or augmentations to these items) may be submitted at a later date or as part of the FY17 budget request.

Please review the items for your agency. Let us know as soon as possible (preferably by 1:00 p.m. tomorrow) if you identify problems or omissions where you must have immediate new funding.

We will be in this week-end and will be checking e-mail and voice mail messages. Feel free to call me directly or call your appropriate office director.

Thanks for your help in identifying potential needs and in a quick response to this message.

Nancy Duncan
Deputy State Budget Director
517-373-0870
517-241-0655 (direct)

<City of Flint Appropriations_2016-1-15.pdf>

Wolf, Mark (MSP)

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 6:42 PM
To: Molzan, Lucinda (MSP); Wolf, Mark (MSP); Olney, Robert (MSP); Burger, Penelope (MSP); Rudnick, Robin (MSP)
Cc: Irwin, Sherri (MSP)
Subject: Re: Confidential

Looking at the chart it seems they are funding through March only at this time. Does the math work out if you pro-rate what we provided?

Sent from my iPhone

On Jan 15, 2016, at 6:19 PM, Burger, Penelope (MSP) <BurgerP@michigan.gov> wrote:

> I am in the SEOC working tonight so I will take a look at this and get back to you.
>
> Sent from my iPhone
>
> On Jan 15, 2016, at 6:11 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>
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> > **Cc:** "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Harkins, Chris (DTMB)" <HarkinsC1@michigan.gov>, "Jameson, Robbie (DTMB)" <jamesonr@michigan.gov>, "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>, "Shoemaker, Lisa (DTMB)"

<shoemakerl@michigan.gov>, "Gossman, Colleen (DTMB)" <Gossmanc@michigan.gov>, "Harrison, Jennifer (DTMB)" <harrisonj1@michigan.gov>
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Thanks for your help in identifying potential needs and in a quick response to this message.

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517-373-0870
517-241-0655 (direct)

<City of Flint Appropriations_2016-1-15.pdf>

Wolf, Mark (MSP)

From: Burger, Penelope (MSP)
Sent: Friday, January 15, 2016 6:19 PM
To: Sible, Shawn (MSP)
Cc: Olney, Robert (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP); Rudnick, Robin (MSP); Irwin, Sherri (MSP)
Subject: Re: Confidential

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Deputy State Budget Director
517-373-0870
517-241-0655 (direct)

<City of Flint Appropriations_2016-1-15.pdf>

Wolf, Mark (MSP)

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 6:12 PM
To: Olney, Robert (MSP); Wolf, Mark (MSP); Molzan, Lucinda (MSP); Rudnick, Robin (MSP); Burger, Penelope (MSP)
Cc: Irwin, Sherri (MSP)
Subject: Fwd: Confidential
Attachments: City of Flint Appropriations_2016-1-15.pdf; ATT00001.htm

Clearly they didn't include all we asked for. Where does this leave us?

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> 517-373-0870

517-241-0655 (direct)

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Wolf, Mark (MSP)

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 5:37 PM
To: Wolf, Mark (MSP)
Subject: Re: Disaster Contingency Fund

Thank you

Sent from my iPhone

On Jan 15, 2016, at 5:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Attached is an EBA for the DECF using the entire balance. (The appn is rounded up to allow the fund to be fully expended.)
>
> From your questions to Shawn – this would be an "emergency" for which expenditures from the DECF are an appropriate use in support of the state's response to the Flint issue. The statutory definition of an "emergency" is an occasion in which the governor determines state assistance is needed to supplement local efforts and capabilities to save lives, protect property, and the public health and safety, etc. The situation was declared to be an "emergency" by the Governor on 1/5/16.
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> Thanks,
>
> Mark

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Sent: Friday, January 15, 2016 4:37 PM
To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

> **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> **Date:** January 15, 2016 at 4:33:38 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: RE: Disaster Contingency Fund**

Does the Flint water matter qualify as a "emergency" under the emergency management act?

If so, it would appear that your boilerplate Section 703(7) is an automatic appropriation:

(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.

-----Original Message-----
From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 3:43 PM
To: McNeely, Jacques (DTMB)
Subject: Re: Disaster Contingency Fund

The funds would have to be appropriated.

Sent from my iPhone

On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:

> Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?
>
> Sent from my iPad

<551004 - Disaster Assistance DECF.xlsx>

Wolf, Mark (MSP)

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 5:08 PM
To: Wolf, Mark (MSP)
Subject: FW: Disaster Contingency Fund

Please respond

From: Kelenske, Chris (MSP)
Sent: Friday, January 15, 2016 4:52 PM
To: Sible, Shawn (MSP) <SibleS@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Disaster Contingency Fund

If we get a declaration from the President the DCF does not apply. It only applies when we do NOT get a Presidential and we have a Governor's dec.

Is that what you are looking for or am I misunderstanding the question?

Chris

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 4:37 PM
To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

> **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> **Date:** January 15, 2016 at 4:33:38 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: RE: Disaster Contingency Fund**
>
> Does the Flint water matter qualify as a "emergency" under the emergency management act?
>
> If so, it would appear that your boilerplate Section 703(7) is an automatic appropriation:
>
> (7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.

-----Original Message-----
From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 3:43 PM
To: McNeely, Jacques (DTMB)
Subject: Re: Disaster Contingency Fund

The funds would have to be appropriated.

Sent from my iPhone

On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:

> Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?
>
> Sent from my iPad

Wolf, Mark (MSP)

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 12:14 PM
To: Duncan, Nancy (DTMB)
Cc: McNeely, Jacques (DTMB); Etue, Kriste (MSP); Gorski, Gary (MSP)
Subject: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx
Attachments: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

Please find attached the supplemental request estimate developed by MSP. If you have any questions, please do not hesitate to contact me. Thank you.

City of Flint - Water Contamination/Shortage
Projection FY16

Item	Cost	Coverage Quantity	100% January	100% February	75% March	50% April	30% May	20% June	15% July	10% August	5% September	Total
Bottled Water/Delivery	$ 1.25	6,000,000	$ 7,500,000	$ 7,500,000	$ 5,625,000	$ 3,750,000	$ 2,250,000	$ 1,500,000	$ 1,125,000	$ 750,000	$ 375,000	$ 30,375,000
Filters	$ 25 00	39,027	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (every 2 weeks, first 2 weeks covered by filter)	$ 10 00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
Businesses - Bottled Water	$ 1.25	18,720	$ 23,400	$ 23,400	$ 17,550	$ 11,700	$ 7,020	$ 4,680	$ 3,510	$ 2,340	$ 1,170	$ 94,770
Businesses - Filters	$ 25 00	936	$ 23,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,400
Business Replacement Cartridges (every 2 weeks)	$ 10 00	936	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 168,480
Door Hangars	$ 0 50	10,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000 00	1	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250 00	240	$ 60,000	$ 60,000	$ 45,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000 00	2	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
Flint Interagency Advisory Committee	$ 100,000 00	1	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000
National Guard (35 troops)			$ 328,623	$ 328,623	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Flint Water Response Team Support	$ 261,967.00	1	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 2,357,700
Overtime SEOC, JIC, Truck Drivers	$ 1,280.00	1,800	$ 1,004,375	$ 960,000	$ 720,000	$ 480,000	$ 288,000	$ 192,000	$ 144,000	$ 96,000	$ 48,000	$ 3,932,375
Hotel 30 staff	$ 80.00	360	$ 28,800	$ 28,800	$ 21,600	$ 14,400	$ 8,640	$ 5,760	$ 4,320	$ 2,880	$ 1,440	$ 116,640
Meals SEOC and JIC	$ 10 00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 15,000	$ 9,000	$ 6,000	$ 4,500	$ 3,000	$ 1,500	$ 121,500
Volunteer Day Meals - 2 days	$ 10.00	480	$ 4,800	$ 4,800	$ 3,600	$ 2,400	$ 1,440	$ 960	$ 720	$ 480	$ 240	$ 19,440
Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0.54	1,000	$ 540	$ 540	$ 405	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Monthly Total			$ 10,810,070	$ 10,051,890	$ 7,873,350	$ 5,719,580	$ 3,996,562	$ 3,135,078	$ 2,704,326	$ 2,273,574	$ 1,842,822	$ 48,407,279

Grand Total $ 48,407,279

Data Used

Population of Flint	100,000
Households	39,027
Businesses	936
Persons per Business	10
Persons per household	3
Gallons of Water/person/day	2
Cartridge life in gallons	100
Gallons per Day	200,000
Filters	39,027
Cartridges	39,027
Days	30

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 4:33 PM
To: bbaker@senate.michigan.gov; Kent Dell (KDell@house.mi.gov)
Cc: Olney, Robert (MSP)
Subject: Re: Notification of Additional Expenditure Authorization

Just a reminder, here is our FY2015 boilerplate report on the DECF.
http://www.michigan.gov/documents/msp/FY15_DECF_Activities_507291_7.pdf

Also this,

Disaster and Emergency Contingency Fund	
FY15 Beginning Balance	**$ 2,445,877**
FY15 - Spring 2014 Flooding	$ (770,905)
FY15 - Winter 2013/14 Deep Freeze	$ (1,719,671)
FY15 - SE Michigan August 2014 Flooding	$ (51,514)
FY15 - NW Mich August 2015 Storms	$ (33,889)
FY15 - Common Cash Earnings	$ 1,147
FY15 - 2015 PA 6 GF/GP Deposit	$ 3,000,000
FY15 - LTR 2015-6 GF/GP Deposit	$ 1,000,000
FY15 Ending Balance	**$ 3,871,044**

From: elSulayman, Halima (MSP)
Sent: Thursday, February 4, 2016 3:43 PM
To: Bruce Baker <BBaker@senate.michigan.gov>; Sen. Colbeck <senpcolbeck@senate.michigan.gov>; Sen. Knezek <SenDKnezek@senate.michigan.gov>; Sen. Nofs <SenMNofs@senate.michigan.gov>; Kent Dell <KDell@house.mi.gov>; Rep. Irwin <JeffIrwin@house.mi.gov>; Rep. McCready <mikemccready@house.mi.gov>; Rep. Miller <AaronMiller@house.mi.gov>; Rep. Nancy Jenkins <NancyJenkins@house.mi.gov>
Cc: Sible, Shawn (MSP) <SibleS@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>; Dale, Angela (MSP) <DaleA@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Notification of Additional Expenditure Authorization

Good afternoon:

In accordance with Article XVI, Section 703(7) of 2015 PA 84, the Michigan State Police is notifying the House and Senate appropriations subcommittees with jurisdiction over the MSP budget and the House and Senate fiscal agencies that the State Budget Office has approved the following additional expenditure authorizations in the Michigan Administrative Information Network (MAIN).

FY: 2016
Date of Approval in MAIN: 2/1/2016
Appn: 28190 – Disaster Assistance
Source: Disaster and Emergency Contingency Fund (2880)
Amount: $3,871,100

Projected Use: Costs incurred by the department and other state agencies in responding to the state of Emergency within the City of Flint.

Sincerely,

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 2:08 PM
To: elSulayman, Halima (MSP)
Subject: Receive and Expend notification

Please forward to subcommittees.

In accordance with Article XVI, Section 703(7) of 2015 PA 84, the Michigan State Police is notifying the House and Senate appropriations subcommittees with jurisdiction over the MSP budget and the House and Senate fiscal agencies that the State Budget Office has approved the following additional expenditure authorizations in the Michigan Administrative Information Network (MAIN).

FY: 2016
Date of Approval in MAIN: 2/1/2016
Appn: 28190 – Disaster Assistance
Source: Disaster and Emergency Contingency Fund (2880)
Amount: $3,871,100
Projected Use: Costs incurred by the department and other state agencies in responding to the state of Emergency within the City of Flint.

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 11:33 AM
To: Olney, Robert (MSP); Rudnick, Robin (MSP)
Cc: Molzan, Lucinda (MSP)
Subject: Receive and Expend notification

Please review.

FY: 2016
Date of Approval in MAIN: 2/1/2016
Appn: 28190 – Disaster Assistance
Source: Disaster and Emergency Contingency Fund (2880)
Amount: $3,871,100
Projected Use: Costs incurred by the department and other state agencies in responding to the state of Emergency within the City of Flint.

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 11:09 AM
To: Pietila, Kathleen (DTMB); Doll, Ryan (DTMB); Olney, Robert (MSP)
Cc: Spitzley, Doug (MSP); Eisinger, Julie (MSP)
Subject: RE: Flint Water Expenditure and Activity Tracking

Thanks for the clarification.

We haven't submitted the EBA request yet.

From: Pietila, Kathleen (DTMB)
Sent: Thursday, February 4, 2016 11:08 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Cc: Spitzley, Doug (MSP) <SpitzleyD@michigan.gov>; Eisinger, Julie (MSP) <EisingerJ1@michigan.gov>
Subject: RE: Flint Water Expenditure and Activity Tracking
Importance: High

The intent of the letter is for all agencies impacted by PA3 to submit to the SBO the 20 appropriation mock up for "Flint Declaration of Emergency" using the 88500 code. We still need agency and SBO sign-off to put it in the system. As soon as I receive it, I'll get it in. Has the EBA request been submitted?

From: Wolf, Mark (MSP)
Sent: Thursday, February 04, 2016 10:48 AM
To: Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Cc: Spitzley, Doug (MSP) <SpitzleyD@michigan.gov>; Eisinger, Julie (MSP) <EisingerJ1@michigan.gov>; Pietila, Kathleen (DTMB) <pietilak@michigan.gov>
Subject: RE: Flint Water Expenditure and Activity Tracking

I assumed OFM was doing that. The letter says "OFM has established" the line item and project codes for tracking Flint expenses.

From: Doll, Ryan (DTMB)
Sent: Thursday, February 4, 2016 10:14 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: FW: Flint Water Expenditure and Activity Tracking

Have you established a profile for the $100,000 Flint supplemental?

From: Gardner, Kimberly (DTMB)
Sent: Monday, February 01, 2016 3:34 PM
To: Collins, Joseph (DHHS); Daniel, Jennie (MSL); Daniels, Vickie (DHHS); Eyer, Tamara (DEQ); Horton, Stephanie (MSP); King, Susan (MCSC); Lardie, Keri (MCSC); Lisle, Marie (LARA); barberb@courts.mi.gov; Bendele, Steven (DHHS); timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC); Bruce, David M. (MDARD); Christian, Al (DMVA); mcleary@house.mi.gov; Epkey, Amy (DEQ); Fielek, Joseph L. (Treasury); Green, Paul (OAG); Guerrant, Kyle (MDE); chammon@house.mi.gov; Irwin, Sherri (MSP); Jarois, Rose (MDOS); Jeffery, Phillip (DTMB); ejeffries@senate.mi.gov; Neill, Brian (MSL); Pero, Colleen (MDCR); Pohl, Allan (LARA); Schafer, Sharon (DNR); Selleck, James (AG); Sherry, Jeri

Ann (MDOC); Simon, Robert (MGCB); Sykes, Jeffrey (MSHDA); Timpf, Ed (MDOT); Vargovich, Carol (MCSC); Warner, T; Williams, Patrica K. (LSB); Lopez, Tony A. (MDOC); Parker, Joetta (MDE); Wieber, Deborah (MCSC); Wilson, Donna (MCSC)
Cc: Mikula, Lora (DTMB); Moody, Michael (DTMB); Duncan, Nancy (DTMB); Fedorchuk, Matthew (MCSC); Piggott, Jeremy (DTMB); Quigley, David (DTMB); Budget Officers Distribution List; Roberts, John (DTMB); Weiss, Kurt (DTMB); Shoemaker, Lisa (DTMB); Jameson, Robbie (DTMB); Harkins, Chris (DTMB); Gossman, Colleen (DTMB); McNeely, Jacques (DTMB); Schwartz, Ruth (DTMB); Alvord, Melanie (MSL); Bengel, Joe (AG); Blundy Lorie; Callahan, Shirley (LARA); Carey, Marilyn (DHHS); dememberl@courts.mi.gov; Doyle, Holli (MGCB); Foss, Ron (DTMB); Gulick, Lia L. (MDOC); Nichols, Susan R. (Treasury); Paradine, Cindy (MDOS); Roach, Stephanie (OAG); Salman, Julie (MDOT); lscott@senate.mi.gov; Thelen, Janell (MSHDA); Trepkoski, Jill (DHHS); dwroube@house.mi.gov; Zuker, Rose (MDE)
Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

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Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 10:48 AM
To: Doll, Ryan (DTMB); Olney, Robert (MSP)
Cc: Spitzley, Doug (MSP); Eisinger, Julie (MSP); Pietila, Kathleen (DTMB)
Subject: RE: Flint Water Expenditure and Activity Tracking

I assumed OFM was doing that. The letter says "OFM has established" the line item and project codes for tracking Flint expenses.

From: Doll, Ryan (DTMB)
Sent: Thursday, February 4, 2016 10:14 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: FW: Flint Water Expenditure and Activity Tracking

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Sent: Monday, February 01, 2016 3:34 PM
To: Collins, Joseph (DHHS); Daniel, Jennie (MSL); Daniels, Vickie (DHHS); Eyer, Tamara (DEQ); Horton, Stephanie (MSP); King, Susan (MCSC); Lardie, Keri (MCSC); Lisle, Marie (LARA); barberb@courts.mi.gov; Bendele, Steven (DHHS); timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC); Bruce, David M. (MDARD); Christian, Al (DMVA); mcleary@house.mi.gov; Epkey, Amy (DEQ); Fielek, Joseph L. (Treasury); Green, Paul (OAG); Guerrant, Kyle (MDE); chammon@house.mi.gov; Irwin, Sherri (MSP); Jarois, Rose (MDOS); Jeffery, Phillip (DTMB); ejeffries@senate.mi.gov; Neill, Brian (MSL); Pero, Colleen (MDCR); Pohl, Allan (LARA); Schafer, Sharon (DNR); Selleck, James (AG); Sherry, Jeri Ann (MDOC); Simon, Robert (MGCB); Sykes, Jeffrey (MSHDA); Timpf, Ed (MDOT); Vargovich, Carol (MCSC); Warner, T; Williams, Patrica K. (LSB); Lopez, Tony A. (MDOC); Parker, Joetta (MDE); Wieber, Deborah (MCSC); Wilson, Donna (MCSC)
Cc: Mikula, Lora (DTMB); Moody, Michael (DTMB); Duncan, Nancy (DTMB); Fedorchuk, Matthew (MCSC); Piggott, Jeremy (DTMB); Quigley, David (DTMB); Budget Officers Distribution List; Roberts, John (DTMB); Weiss, Kurt (DTMB); Shoemaker, Lisa (DTMB); Jameson, Robbie (DTMB); Harkins, Chris (DTMB); Gossman, Colleen (DTMB); McNeely, Jacques (DTMB); Schwartz, Ruth (DTMB); Alvord, Melanie (MSL); Bengel, Joe (AG); Blundy Lorie; Callahan, Shirley (LARA); Carey, Marilyn (DHHS); dememberl@courts.mi.gov; Doyle, Holli (MGCB); Foss, Ron (DTMB); Gulick, Lia L. (MDOC); Nichols, Susan R. (Treasury); Paradine, Cindy (MDOS); Roach, Stephanie (OAG); Salman, Julie (MDOT); lscott@senate.mi.gov; Thelen, Janell (MSHDA); Trepkoski, Jill (DHHS); dwroube@house.mi.gov; Zuker, Rose (MDE)
Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management

STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

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Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, February 2, 2016 4:02 PM
To: Rudnick, Robin (MSP)
Cc: Olney, Robert (MSP); Irwin, Sherri (MSP)
Subject: Flint and MCOLES EBAs

Robin,

Please review and submit the following EBAs to the SBO/OFM:

EBA #551005
$100,000
Flint Declaration of Emergency (88500)
General Fund/General Purpose (0001)

EBA #551006
$0 (net)
Information Technology Services and Projects (61000)
Secondary Road Patrol and Training Fund (1194) – ($324,100)
Michigan Justice Training Fund (2298) – $324,100

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 3:03 PM
To: MSP-seocfgc
Cc: Burger, Penelope (MSP)
Subject: RE: Supplemental

You're welcome...and good luck!

FYI, the legislature adopted a resolution today extending the Flint emergency declaration, http://legislature.mi.gov/doc.aspx?2016-SCR-0023

From: MSP-seocfgc
Sent: Thursday, January 28, 2016 12:52 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: Supplemental

You . . . are AWESOME!!! This will be very helpful – especially if we are really going to have to be held accountable for the other state agencies.

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 12:33 PM
To: MSP-seocfgc
Cc: Burger, Penelope (MSP)
Subject: RE: Supplemental

Hi,

See the attached Excel sheet. (I've also included a breakdown of the supplemental in the Fall.)

The current bill is also attached. Funding is provided in a new Flint Declaration of Emergency line in each department. DHHS funding for water purchases was knocked down from $8.0 million to $4.6 million.

In the earlier supplemental, funding was added to existing lines. I started to look for PCA/Index/Proj codes to see how they're tracking expenses. That worksheet is also attached. LARA has an Index Code (02302) for the $200,000 supplemental they already received.

Thank You,

Mark

From: MSP-seocfgc
Sent: Thursday, January 28, 2016 11:38 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Supplemental

Hey Mark:

Can you give me the breakdown of the supplemental as it was passed yesterday?

Thanks,
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

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Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 2:03 PM
To: msjlross@mac.com
Subject: Flint water filter

http://www.nsf.org/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf/

Do we have this kind of water filter?

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 12:35 PM
To: Burger, Penelope (MSP)
Subject: FW: Flint Supplemental

See below.

From: Christian, Al (DMVA)
Sent: Thursday, January 28, 2016 12:19 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Apostol, Christine (DMVA) <apostolc@michigan.gov>
Subject: RE: Flint Supplemental

Mark,
Thanks for the information.
We had a couple of surges for hotels. Initially we had approximately 34 travel to Flint on January 14 and another 34+ join them on January 17th. Then another 206 Guardsmen came on duty on January 19 and 20th. The ones from the 19th and 20th left on January 25th. At one point we had 279 Guardsmen on State Active Duty. We want to make sure someone is tracking so that hotel rooms not need can be turned back so that we don't continue to get charged for them.

Leadership is asking the question about various costs and that is one area where we just don't know.

Thanks
Al

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 11:05 AM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: FW: Flint Supplemental

Hi Al,

See the response below from the EMHSD financial manager.

Thanks,

Mark

From: Burger, Penelope (MSP)
Sent: Thursday, January 28, 2016 11:03 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Re: Flint Supplemental

Hi Mark

At this point I don't think we have any bills for DMVA for hotels. This got out of hand here in the SEOC. We have staff - both EMHSD and other areas of MSP - in the field for long periods of time so we put them in a hotel that would direct bill us. Then when other agencies started having staff in Flint I let them use our account because in the past those costs

always ran through me anyway. Then that changed. But DMVA needed help so Nancy got them like 130 rooms. Some checked out and some are still there.

I will get with Nancy to see what she has and what she knows. We will be working with DMVA for the lodging once their stay is done. That will keep it cleaner.

Hope this helps.
Penny

Sent from my iPhone

On Jan 28, 2016, at 10:36 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Hi Penny,
>
> See the question below from DMVA.
>
> ---
>
> **From:** Christian, Al (DMVA)
> **Sent:** Thursday, January 28, 2016 9:25 AM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Cc:** Apostol, Christine (DMVA) <apostolc@michigan.gov>
> **Subject:** RE: Flint Supplemental
>
> Mark,
> One of the things we don't have visibility on is the lodging cost, (the daily rate and the number of rooms our Guardsmen are occupying on a daily basis). Do you have those numbers.
> Are you planning to do an expenditure credit for those costs anytime soon?
>
> Thanks
> Al

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 12:33 PM
To: MSP-seocfgc
Cc: Burger, Penelope (MSP)
Subject: RE: Supplemental
Attachments: Flint Water Disaster Appropriations.xlsx; Flint Water Disaster Coding.xlsx; 2016-HEBS-5220.pdf

Hi,

See the attached Excel sheet. (I've also included a breakdown of the supplemental in the Fall.)

The current bill is also attached. Funding is provided in a new Flint Declaration of Emergency line in each department. DHHS funding for water purchases was knocked down from $8.0 million to $4.6 million.

In the earlier supplemental, funding was added to existing lines. I started to look for PCA/Index/Proj codes to see how they're tracking expenses. That worksheet is also attached. LARA has an Index Code (02302) for the $200,000 supplemental they already received.

Thank You,

Mark

From: MSP-seocfgc
Sent: Thursday, January 28, 2016 11:38 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Supplemental

Hey Mark:

Can you give me the breakdown of the supplemental as it was passed yesterday?

Thanks,
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Flint Water Emergency Supplemental Appropriation (FY16)
HB 5220 (S-1)

Education	**GF/GP**	**Gross**
Flint School District Nurses	$ 320,000	$ 320,000
Genesee ISD Early On Testing/Service Coordinators/Psychologist	2,010,000	2,010,000
Genesee ISD School Lunch/Breakfast Program Fresh Fruit/Veggies	140,000	140,000
Genesee IDG communications resources	115,000	115,000
Genesee ISD community training/wrap-around services coordinator	100,000	100,000
Subtotal: MDE	**$ 2,685,000**	**$ 2,685,000**
Environmental Quality		
Potential Payment to Flint to Aid Utility/Unpaid Bills Issues	$ 3,000,000	$ 3,000,000
Flint Water System Needs	2,000,000	2,000,000
Infrastructure Integrity Study	500,000	500,000
Lab and Testing Costs	250,000	250,000
Maintains Additional Corrosion Control Procedures for One Year	36,500	36,500
Subtotal: DEQ	**$ 5,786,500**	**$ 5,786,500**
Health and Human Services		
Purchase Bottled Water, Filters, Replacement Cartridges for Flint Residents	$ 4,612,800	$ 4,612,800
Treatment of Flint Children for High Blood Lead Levels	3,870,000	1,335,000
Departmental Field Operations Costs	1,510,000	-
Child/Adolescent Health Centers - Health Care Access Programs	1,570,000	1,570,000
Women Infants Children (WIC) Nutrition Education and Screening	957,000	30,000
Local CMH Crisis Counseling	500,000	500,000
Assessment of Potential Linkages to Legionnaire's Disease	275,000	275,000
Gensee County Food Safety Inspections	200,000	200,000
Epidemiologists to Analyze Blood Lead Levels	145,000	-
Genseee County Nutrition Support/Food Banks/Community Education	1,157,200	1,037,200
Lead Investigations	90,000	-
Additional Nurses Services	570,000	500,000
Subtotal: MDHHS	**$ 15,457,000**	**$ 10,060,000**
Licensing and Regulatory Affairs		
Replace Plumbing Fixtures - Schools, Child Care, AFC, Nursing Homes	$ 1,460,443	$ 1,460,443
Departmental Inspection Staff	350,000	350,000
Contingency Funding	189,557	189,557
Subtotal: LARA	**$ 2,000,000**	**$ 2,000,000**
Military and Veterans Affairs		
National Guard Support for Three Months (79 members as of 1/25/16)	$ 2,000,000	$ 2,000,000
Subtotal: DMVA	**$ 2,000,000**	**$ 2,000,000**
State Police		
Flint Water Interagency Coordinator Committee	$ 100,000	$ 100,000
Subtotal: MSP	**$ 100,000**	**$ 100,000**
Total FY2016 Supplemental Appropriations	**28,028,500**	**22,631,500**

Flint Water Emergency Supplemental Appropriation (FY16)
2015 PA 143 (HB 4102)

Environmental Quality	**Gross**	**GF/GP**
Reconnect Flint to Detroit Water and Sewerage Department	$ 6,000,000	$ 5,000,000
Laboratory Services/Test Flint Water Samples)	1,000,000	1,000,000
Inspect Flint Home and School Water Supplies	300,000	300,000
Subtotal: DEQ	**$ 7,300,000**	**$ 6,300,000**
Health and Human Services		
Purchase Bottled Water, Filters, Replacement Cartridges for Flint Residents	$ 1,000,000	$ -
Educate/assist Flint community regarding children's blood lead levels	850,000	850,000
Subtotal: MDHHS	**$ 1,850,000**	**$ 850,000**
Licensing and Regulatory Affairs		
Plumbing Inspection of Flint Health Facilities/Schools	$ 200,000	$ -
Subtotal: LARA	**$ 200,000**	**$ -**
Total FY2016 Supplemental Appropriations	**$ 9,350,000**	**$ 7,150,000**

Flint Water Emergency Appropriations

Dept.	Appn	Appn Desc	PCA	PCA Desc	Index	Index Desc	Proj	Proj Title	Fund	Fund Desc	Public Act	Appn Amt	FTEs	Purpose
DEQ - 761	04770	City of Flint Emergency Water Services	47100	RMG-DWMA-City of Flint-GF	33040	RMG Division Office	900040	City of Flint Drinking Water	0001	GF/GP	2015 PA 143	$ 5,000,000	0.0	Reconnect Flint to DWSD
DEQ - 761	04770	City of Flint Emergency Water Services	47110	RMG-DWMA-City of Flint Settlements	33040	RMG Division Office	900040	City of Flint Drinking Water	0549	Settlement Funds	2015 PA 143	$ 1,000,000	0.0	Reconnect Flint to DWSD
DEQ - 761	04732	Drinking Water and Environmental Health	Various		Various		900040	City of Flint Drinking Water	0001	GF/GP	2015 PA 143	$ 300,000	3.0	Home and school drinking water inspections through the Flint water supply reconnection process
DEQ - 761	04526	Laboratory Services	30315	Flint Water Lab Svcs	45500	RAD Env Lab Section	900040	City of Flint Drinking Water	0001	GF/GP	2015 PA 143	$ 1,000,000	0.0	Testing of water samples through the Flint water supply reconnection process.
DMVA - 511	01011	Headquarters and Armories	32548	St Actv Dty-Flint Water Asst Mission	11159	Active Duty Flint Water Asst Mission			1000	GF/GP				
DMVA - 511	01024	State Active Duty	32545	St Actv Dty-Flint Water Asst Mission	11159	Active Duty Flint Water Asst Mission			1000	GF/GP				
DMVA - 511		Flint Declaration of Emergency							1000	GF/GP				
MSP - 551	11020	Special Operations and Events	11020	Governor's Security Detail	32350	35-Flint Post	FLTWAT	Flint Water Crisis	0001	GF/GP				
MSP - 551	28220	FEMA Program Assistance	28670	City of Flint Water Contamination Payroll	28900	Emergency Management Division - Disaster	FLTWAT	Flint Water Crisis	2860	DHS				
MSP 551	28220	FEMA Program Assistance	28670	City of Flint Water Contamination Payroll	32340	34-Lapeer Post	FLTWAT	Flint Water Crisis	2860	DHS				
MSP - 551	32010	Uniform Services	32910	Sergeant S&W and Travel	32350	35-Flint Post	FLTWAT	Flint Water Crisis	0001	GF/GP				
MSP 551	32500	At-Post Troopers	32920	Troopers S&W and Travel	32310	31 TriCity Post	FLTWAT	Flint Water Crisis	0001	GF/GP				
MSP 551	32500	At-Post Troopers	32920	Troopers S&W and Travel	32350	35-Flint Post	FLTWAT	Flint Water Crisis	0001	GF/GP				
DHHS/DCH 391	14254	Childhood Lead Program	84470	Flint Water Supplemental-EM	70330	Environmental Health	FLINTW	Flint Water Supplemental	0100	GF/GP				
DHHS/DCH - 391	14254	Childhood Lead Program	84470	Flint Water Supplemental-EPI	78348	Michigan Public Health Institute	FLINTW	Flint Water Supplemental	0100	GF/GP				
DHHS/DCH 391	14254	Childhood Lead Program	84480	Flint Water Supplemental-FMCHS	78019	Genesee County Health Department	FLINTW	Flint Water Supplemental	0100	GF/GP				
DHHS/EHS - 431	32640	Emergency Services Local Office Allocations	32099	32640/0310 City of Flint Water Filters	96000	Non-administrative expenses	326400	Emergency Services-Loc Office Allocation	0910	St. Restricted Revenue	2015 PA 143	$ 1,000,000	0.0	

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 11:05 AM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: FW: Flint Supplemental

Hi Al,

See the response below from the EMHSD financial manager.

Thanks,

Mark

From: Burger, Penelope (MSP)
Sent: Thursday, January 28, 2016 11:03 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Re: Flint Supplemental

Hi Mark

At this point I don't think we have any bills for DMVA for hotels. This got out of hand here in the SEOC. We have staff - both EMHSD and other areas of MSP - in the field for long periods of time so we put them in a hotel that would direct bill us. Then when other agencies started having staff in Flint I let them use our account because in the past those costs always ran through me anyway. Then that changed. But DMVA needed help so Nancy got them like 130 rooms. Some checked out and some are still there.

I will get with Nancy to see what she has and what she knows. We will be working with DMVA for the lodging once their stay is done. That will keep it cleaner.

Hope this helps.
Penny

Sent from my iPhone

On Jan 28, 2016, at 10:36 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

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> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Cc:** Apostol, Christine (DMVA) <apostolc@michigan.gov>
> **Subject:** RE: Flint Supplemental
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One of the things we don't have visibility on is the lodging cost, (the daily rate and the number of rooms our Guardsmen are occupying on a daily basis). Do you have those numbers.
Are you planning to do an expenditure credit for those costs anytime soon?

Thanks
Al

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, January 28, 2016 10:37 AM
To: Burger, Penelope (MSP)
Subject: FW: Flint Supplemental

Hi Penny,

See the question below from DMVA.

From: Christian, Al (DMVA)
Sent: Thursday, January 28, 2016 9:25 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Apostol, Christine (DMVA) <apostolc@michigan.gov>
Subject: RE: Flint Supplemental

Mark,
One of the things we don't have visibility on is the lodging cost, (the daily rate and the number of rooms our Guardsmen are occupying on a daily basis). Do you have those numbers.
Are you planning to do an expenditure credit for those costs anytime soon?

Thanks
Al

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Wednesday, January 27, 2016 4:00 PM
To: Doll, Ryan (DTMB)
Subject: Flint Supp Request letter

Ryan,

Can you forward along the supplemental request 2016-1. This is the Flint water emergency from the fall.

Thanks,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Wednesday, January 27, 2016 1:17 PM
To: Pohl, Allan (LARA); Christian, Al (DMVA)
Subject: RE: Flint Emergency PCAs

What is it?

From: Pohl, Allan (LARA)
Sent: Wednesday, January 27, 2016 1:16 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>
Subject: RE: Flint Emergency PCAs

Just an index

Allan R. Pohl, Deputy Director, CFO
Department of Licensing and Regulatory Affairs
611 W. Ottawa, PO Box 30004
Lansing, MI 48909
(517) 335-1976

From: Wolf, Mark (MSP)
Sent: Wednesday, January 27, 2016 1:14 PM
To: Pohl, Allan (LARA) <pohla1@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>
Subject: Flint Emergency PCAs

Hi Al,

Do you have a PCA # or project code for your Flint emergency activities?

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Wednesday, January 27, 2016 12:13 PM
To: Burger, Penelope (MSP)
Cc: Irwin, Sherri (MSP)
Subject: RE: City of Flint Costs - January 26th

If you think it would help in terms of your tracking, you can ask.

I was just wondering whether a Flint-specific PCA or project would help them (and us, by extension) make sure everything is accounted for and avoid surprises. (For example if we were to run an expense report in BusObj for Flint-related expenses would we get to the same numbers?) I assume that they would have established a specific coding or comfortable enough with their practices to be able to track things, but with this apparent heightened scrutiny from the SBO on us to track this, we can't be too careful.

From: Burger, Penelope (MSP)
Sent: Wednesday, January 27, 2016 10:34 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: Re: City of Flint Costs - January 26th

EMHSD has a payroll and non-payroll PCA set up specifically for Flint. I have not confirmed with the other agencies how they are tracking costs. I would assume their finance people have a project set up. Do I need to confirm with them?

Sent from my iPhone

On Jan 27, 2016, at 10:00 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Do we know how departments are tracking this? Is there a Flint-specific PCA/Index?
>
> Do we have a Flint-specific PCA/Index? Or Project code?
>
> ---
>
> **From:** Irwin, Sherri (MSP)
> **Sent:** Tuesday, January 26, 2016 9:35 PM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Subject:** Fwd: City of Flint Costs - January 26th
>
> FYI
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> > **Date:** January 26, 2016 at 7:23:12 PM EST
> > **To:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>

Cc: "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
Subject: City of Flint Costs - January 26th

Good Evening:

I have attached the current cost information related to the SEOC response for the City of Flint Water Emergency. You will find two tabs in this workbook. The first tab reflects current actual and estimated costs incurred by state agencies except Corrections who did not get their information turned in this week. The second tab contains detailed information obtained from DHHS purchasing as far as the water resources procured from Home Depot. These numbers are carried over onto the cost spreadsheet; this is just included to show you more of the detail.

The cost report details the current expenditures or estimated costs incurred. I have done this so you are able to see what types of items are being requested for this response. There are various lines within the supplemental appropriation included in this report, such as DMVA and DHHS. Costs so far are approximately $10.2 M with $8.7 M being spent on water resources since the Governor declared a state of emergency.

If I can answer any questions for you, please let me know.

Thanks and have a good evening.
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
SEOC: (517)336-2688

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Wednesday, January 27, 2016 10:01 AM
To: Irwin, Sherri (MSP)
Cc: Burger, Penelope (MSP)
Subject: RE: City of Flint Costs - January 26th

Do we know how departments are tracking this? Is there a Flint-specific PCA/Index?

Do we have a Flint-specific PCA/Index? Or Project code?

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 26, 2016 9:35 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: City of Flint Costs - January 26th

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> **Date:** January 26, 2016 at 7:23:12 PM EST
> **To:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Cc:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Subject: City of Flint Costs - January 26th**
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Michigan State Police
Emergency Operations Center
Financial Section Chief
SEOC: (517)336-2688

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Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 5:05 PM
To: Doll, Ryan (DTMB)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: Flint Disaster $$ Tracking

Ryan,

Currently our finance staff at EMHSD is tracking everything the departments are doing – at least, everything we're being told - in support of the Flint response effort, with the exception of regular staff time, as that is not reimbursable under federal or state disaster assistance. Items tracked include:

- Overtime (and related benefits) for MSP and other state agencies.
  - This specifically includes DTMB truck drivers, National Guard troops, DHHS specialists (toxicologists, epidemiologists, health educators)
  - They haven't gotten figures yet from DOC, who have recently come on board with the water distribution efforts.
- Water resources purchases (bottled water, testing kits, filters/cartridges, etc). Where purchases are to be reimbursed, such as water purchased from Wal-Mart and reimbursed by the Wal-Mart foundation, they track those as well.
- They're working with FEMA on tracking donations.
- Travel costs (meals, lodging, vehicles/fuel)
- Water distribution costs (warehouse rental and security, rental trucks, dumpster, etc)
- A range of miscellaneous items (mostly DTMB): reflective vests and poncos for volunteers, I-pads etc, box cutters and shrink wrap.
- Outside responders (GenCo Health Dept and blood level testing investigators).

Departments are working through their emergency management coordinators (in the SEOC) to provide EMHSD with a single point of contact for financial matters. They're working to establish a weekly update schedule (on Monday afternoons) to keep EMHSD apprised of the costs.

Let me know if you need anything else,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: FW: SBO Question on Flint $$
Attachments: Estimated Spend Plan at 1_25_16.xlsx

See my original question to Penny at the bottom, and the chain of responses since then.
I'm wondering how much to send to Ryan. Here's what I'm thinking

Currently our finance staff at EMHSD is tracking everything the departments are doing in support of the Flint response effort, with the exception of regular staff time, as that is not reimbursable under federal or state disaster assistance. Items tracked include:

- Overtime (and related benefits) for MSP and other state agencies.
  - This specifically includes DTMB truck drivers, National Guard troops, DHHS specialists (toxicologists, epidemiologists, health educators)
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Departments are working through their emergency management coordinators (in the SEOC) to provide EMHSD with a single point of contact for financial matters. They're working to establish a weekly update schedule (on Monday afternoons) to keep EMHSD apprised of the costs.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 11:43 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

Here is what I am working on right now. Still info to verify and some adjustments to be made to water purchases, so it's not final. You make some changes and drop out information as you'd like. Probably would be best not to give SBO any numbers before they are finalized and run up to command.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:26 AM
To: MSP-seocfgc
Subject: RE: SBO Question on Flint $$

I was thinking of sharing with the SBO.....so something that isn't the most recent works. Just looking at format/content, not amounts.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 10:21 AM

To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

For your viewing??? My most recent isn't final and Captain hasn't seen it. Still verifying a few things.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:07 AM
To: MSP-seocfgc
Cc: Jenness, Kevin (MSP); Downs, Nancy (MSP); Burger, Penelope (MSP)
Subject: RE: SBO Question on Flint $$

Thanks! Do you have any tracking sheets you can provide as an example?

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 9:54 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Jenness, Kevin (MSP) <JennessK2@michigan.gov>; Downs, Nancy (MSP) <DownsN@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: SBO Question on Flint $$

Hi Mark:

Even though the legislature divided the supplemental for Flint up to various state agencies, I am still working with each state agency to gather their costs related to the Flint water emergency. The state agency Emergency Management Coordinators have provided me with a financial point of contact for their agency.

The only item that really isn't being tracked at this time is staff regular time, and that is because regular time isn't eligible for reimbursement under federal or state disaster assistance so I don't track it. But anything else is being tracked – overtime with related benefits, water resource purchases, travel costs for field staff, fuel and vehicle costs, blood lead level testing over the baseline – anything that is directly related to this emergency by any state agency. I am trying to get the state agencies on a weekly schedule for sending in updated information with a target of Monday by 4:00 pm for them to submit a report. As you know, we can only get actual payroll costs bi-weekly and non-payroll costs once they have made their way through MAIN. So I get a lot of estimated amounts that I replace with actuals once they are available.

So I am still getting all related costs because Captain Kelenske and the Governor's office want that information at all times, and it is our role. Hope this answers your questions.

Thanks,
Penny

From: Burger, Penelope (MSP)
Sent: Tuesday, January 26, 2016 9:28 AM
To: MSP-seocfgc
Subject: Fwd: SBO Question on Flint $$

Sent from my iPhone

Begin forwarded message:

From: "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
Date: January 26, 2016 at 9:26:40 AM EST
To: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Cc: "Downs, Nancy (MSP)" <DownsN@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
Subject: SBO Question on Flint $$

Hi Penny,

We received a question from the State Budget Office on tracking expenditures related to the Flint emergency.

They're working with the Legislature to develop some sort of regular report tracking what's been expended across all state departments.

Their specific questions are what are we currently tracking, from which departments, and why? (What do we track for match purposes?) What aren't you tracking?

I indicated to him that normally much of the activities would have gone through EMHSD (water distribution supplies, etc) with us providing reimbursement. But with the supplemental, expenditures are going to be much more diffuse.

Thanks,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

State Agency Purchases - City of Flint Emergency Response
as of January 6, 2016

Item Procured	Cost	State Agency	Vendor
Faucet Filters	$ 3,431,398	DHHS	Home Depot
Replacement Cartridges	$ 4,638,289	DHHS	Home Depot
Pitchers and Filters	$ 113,912	DHHS	Home Depot
Bottled Water	$ 375,762	DHHS	Home Depot
Water Testing Kits	$ 79,961	MDEQ	Environmental Express
iPads, cases and stylis	$ 78,876	DTMB	Apple
500 Rain Ponchos	$ 895	DTMB	Grainger
Wireless Printer and Router for FEMA	$ 894	DTMB	Staples
765 Handwarmers	$ 1,000	DTMB	Grainger
TV for JIC (Mike Noonan)	$ 747	DTMB	ABC Warehouse
Power Strips	$ 100	DTMB	Grainger
13 rolls of shrink wrap & 10 box cutters	$ 305	DTMB	Home Depot
Reflective Vests (volunteers)	$ 2,400	DTMB	Grainger
2 iPhones with cases and chargers	$ 122	DTMB	Verizon Wireless
Water Filters-Walmart Foundation to reimburse purchase	$ 17,920	DTMB	Walmart #1928 4313 Corunna Rd
PURCHASES AS OF JANUARY 21, 2016	**$ 8,742,581**		

State Agency Purchases - City of Flint Emergency Response
as of January 6, 2016

Item Procured		Cost	State Agency	Vendor
Faucet Filters	$	3,431,398	DHHS	Home Depot
Replacement Cartridges	$	4,638,289	DHHS	Home Depot
Pitchers and Filters	$	113,912	DHHS	Home Depot
Bottled Water	$	375,762	DHHS	Home Depot
Water Testing Kits	$	79,961	MDEQ	
iPads, cases and stylis	$	78,876	DTMB	Apple
500 Rain Ponchos	$	895	DTMB	Grainger
Wireless Printer and Router for FEMA	$	894	DTMB	Staples
765 Handwarmers	$	1,000	DTMB	Grainger
TV for JIC (Mike Noonan)	$	747	DTMB	ABC Warehouse
Power Strips	$	100	DTMB	Grainger
13 rolls of shrink wrap & 10 box cutters	$	305	DTMB	Home Depot
Reflective Vests (volunteers)	$	2,400	DTMB	Grainger
2 iPhones with cases and chargers	$	122	DTMB	Verizon Wireless
Water Filters-Walmart Foundation to reimburse purchase	$	17,920	DTMB	Walmart #1928 4313 Corunna Rd
Armed security guard with vehicle overnight at Clio Road warehouse 1/17	$	9,308	DTMB	DK Security
Additional security guard rover	$	254	DTMB	
Additional guard at Flint State Office Building 1/13 25.38 per day	$	1,256	DTMB	
5 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$	1,440	DTMB	U-Haul
Porta Potty Rental $85 month (2)	$	170	DTMB	Arwood Waste 810 515-7346
Additional Guards January 22 - February 12	$	6,472	DTMB	Constitution Hall Guards

Vendor	Item	P-Card	Direct Bill	Date		Resource Request
Bell Warehouse	Warehouse rental agreement (Monthly fee with personnel costs)	$10,000.00		1/14/16	Rental agreement needed for detailed costs	
Apple	30 IPads, cases, stylis	$18,592.85		1/14/15		
Verizon Wireless	IPad cases, stylis	$837.24		1/14/16		
U-Haul	Rental of 4 trucks 1/14 - 1/25/16 +$.79 mile $21 per truck per day	$1,008 00		1/14/16	Confirmation #s: 81617681, 81617859, 81617791, 81617921	EXT - 5016084
Survey Monkey for MSP	One month access	$26 00		1/15/16		
					$225-$300 per load removed - Delivery $300, Emptied 1/18 $300 Randy 4101 Holiday Drive, Flint 48507	
Republic Services	Dumpster Rental $300 each dump	$600 00		1/15/16	810-768-2228 o;	
Grainger	500 Rain Ponchos	$895.00		1/15/16		
Apple	30 IPads, cases, stylis	$18,242.20		1/15/16	Waiting for invoice	
DK Security	Armed security guard with vehicle overnight at Clio Road warehouse 1/17	$9,308 00		1/17/16		
	Additional security guard rover	$253 80		1/22/16		
	Additional guard at Flint State Office Building 1/13 25 38 per day	$1,256.31		1/13/16		
U-Haul	5 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$1,440.00		1/17/16	Confirmation #s 81754625, 81754594, 81754568, 81754538, 81754485	EXT - 1813449
Staples	Wireless Printer and Router for FEMA	$893 94		1/17/16		
Grainger	765 Handwarmers	$999.60		1/17/16		
Arwood Waste 810 515-7346	Porta Potty Rental $85 month (2)	$170 00		1/18/16		
Verizon Wireless	2 IPhones with cases and chargers	$121.94		1/18/16	Phone Numbers 517-242-9806	
Apple	1 IPad	$700.00		1/18/16		
Apple	4 IPads	$2,176 00		1/18/16		
Apple	8 IPads and 19 cases	$5,281.05		1/18/16		
Apple	7 IPads and 12 cases	$5,151.40		1/18/16		
Apple	11 IPads	$7,653.20		1/18/16		
Walmart #1928 4313 Corunna Rd	Water Filters-Walmart Foundation to reimburse purchase	$17,920 00		1/11/16		
ABC Warehouse	TV for JIC (Mike Noonan)	$747.00		1/13/16		
Home Depot	13 rolls of shrink wrap & 10 box cutters	$305.28		1/20/16		
Apple	IPads	$18,242.20		1/22/16		
Constitution Hall Guards	Additional Guards January 22 - February 12	$6,472.00		1/22/16		
Grainger	Vests	$960 00				
Grainger	Vests	$1,440 00				
Grainger	Power Strips	$100 00				
	Sharpie Markers					
	Fuel for Red Cross Vehicles					
DTMB Printing	Printing fees (DTMB Print & Graphic Services)					
Total Spent		$131,793.01				

Estimate of State Agency Costs
City of Flint Water Contamination/Shortage Emergency
as of January 25, 2016

Estimated Staffing Costs:			
Actual EMHSD Overtime PPE 1/16/16 (incl. benefits)	$ 110,042		
Estimated EMHSD Overtime - week of 1/22/16	$ 55,000		
Meals	$ 18,500		
Lodging (MSP Staff)	$ 15,500		
State Agency Staff Lodging	$ 6,500		
DHHS Toxicologist	$ 10,104		
DHHS Epidemiologist	$ 20,611		
DHHS Health Educator	$ 4,481		
ETC Training Services Group (Note 1 below)	$ 275,000		
Genesee County Health Department (Note 2 below)	$ 141,664		
DTMB Staff Overtime - non-drivers	$ 516		
DTMB Drivers Overtime/Benefits (Mail & Delivery)	$ 19,958		
DTMB Truck Usage	$ 4,800		
National Guard lodging (4 nights)	$ 44,200		
National Guard Meal per-diem (est.)	$ 36,828		
National Guard - 279 boots on ground - 5 days	$ 465,000		
		$	1,228,703
Procured Items:			
Faucet Filters	$ 3,431,398		
Replacement Cartridges	$ 4,638,289		
Pitchers and Filters	$ 113,912		
Bottled Water	$ 375,762		
Water Testing Kits	$ 79,961		
Warehouse staff supplies	$ 167		
DTMB Printing Charges	$ 35,084		
iPads, cases and stylis	$ 78,876		
Volunteer Credentialing Badges	$ 1,281		
DTMB Truck Fuel	$ 1,500		
500 Rain Ponchos	$ 895		
Wireless Printer and Router for FEMA	$ 894		
765 Handwarmers	$ 1,000		
TV for JIC	$ 747		
Power Strips	$ 62		
13 rolls of shrink wrap & 10 box cutters	$ 305		
Reflective Vests (volunteers)	$ 2,400		
2 IPhones with cases and chargers	$ 122		
Water Filters-Walmart Foundation to reimburse purchase	$ 17,920		
		$	8,780,575
Rental Items:			
Republic Services - Dumpster Rental at warehouse	$ 600		
Survey Monkey	$ 26		
Arwood Waste - Rental fee	$ 255		
Est. Warehouse Rent (1st month)	$ 45,000		
U-Haul Rentals - 3 trucks	$ 351		
DTMB Vehicle Usage	$ 2,835		
Armed security guard with vehicle overnight at Clio Road warehouse 1/17	$ 9,308		
Additional security guard rover	$ 254		
Additional guard at Flint State Office Building 1/13 25.38 per day	$ 1,256		
5 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$ 1,440		
Porta Potty Rental $85 month (2)	$ 170		
Additional Guards January 22 - February 12	$ 6,472		
		$	67,967
		$	10,077,246

NOTES:

1) Environmental blood lead investigators to conduct home investigations and testing to determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.

2) Nurse Case Management of children who have elevated blood levels.

EMHSD Overtime PPE 1/16/16 (incl. benefits)	$	114,897
Meals (SEOC, JIC, Local EOC, volunteers)	$	12,378
Lodging (MSP Staff)	$	10,710
State Agency Staff Lodging	$	4,500
National Guard lodging (4 nights)	$	44,200
National Guard Meal per-diem (est.)	$	36,828
National Guard - 279 boots on ground - 5 days	$	465,000
Est. Warehouse Rent (1st month)	$	45,000
U-Haul Rentals (5 @ $269 daily each)	$	6,725
Faucet Filters	$	3,431,398
Replacement Cartridges	$	4,638,289
Pitchers and Filters	$	113,912
Bottled Water	$	375,762
Water Testing Kits (plus expedited shipping)	$	79,961
	$	8,639,322

Supplemental Appn		
DHHS - Commodities	$	8,000,000
DMVA - Response	$	2,000,000
DECF	$	3,871,044

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465000

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:26 AM
To: MSP-seocfgc
Subject: RE: SBO Question on Flint $$

I was thinking of sharing with the SBO.....so something that isn't the most recent works. Just looking at format/content, not amounts.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 10:21 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

For your viewing??? My most recent isn't final and Captain hasn't seen it. Still verifying a few things.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:07 AM
To: MSP-seocfgc
Cc: Jenness, Kevin (MSP); Downs, Nancy (MSP); Burger, Penelope (MSP)
Subject: RE: SBO Question on Flint $$

Thanks! Do you have any tracking sheets you can provide as an example?

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 9:54 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Jenness, Kevin (MSP) <JennessK2@michigan.gov>; Downs, Nancy (MSP) <DownsN@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: SBO Question on Flint $$

Hi Mark:

Even though the legislature divided the supplemental for Flint up to various state agencies, I am still working with each state agency to gather their costs related to the Flint water emergency. The state agency Emergency Management Coordinators have provided me with a financial point of contact for their agency.

The only item that really isn't being tracked at this time is staff regular time, and that is because regular time isn't eligible for reimbursement under federal or state disaster assistance so I don't track it. But anything else is being tracked – overtime with related benefits, water resource purchases, travel costs for field staff, fuel and vehicle costs, blood lead level testing over the baseline – anything that is directly related to this emergency by any state agency. I am trying to get the state agencies on a weekly schedule for sending in updated information with a target of Monday by 4:00 pm for them to submit a report. As you know, we can only get actual payroll costs bi-weekly and non-payroll costs once they have made their way through MAIN. So I get a lot of estimated amounts that I replace with actuals once they are available.

So I am still getting all related costs because Captain Kelenske and the Governor's office want that information at all times, and it is our role. Hope this answers your questions.

Thanks,
Penny

From: Burger, Penelope (MSP)
Sent: Tuesday, January 26, 2016 9:28 AM
To: MSP-seocfgc
Subject: Fwd: SBO Question on Flint $$

Sent from my iPhone

Begin forwarded message:

> **From:** "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
> **Date:** January 26, 2016 at 9:26:40 AM EST
> **To:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Cc:** "Downs, Nancy (MSP)" <DownsN@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
> **Subject: SBO Question on Flint $$**
>
> Hi Penny,
>
> We received a question from the State Budget Office on tracking expenditures related to the Flint emergency.
>
> They're working with the Legislature to develop some sort of regular report tracking what's been expended across all state departments.
>
> Their specific questions are what are we currently tracking, from which departments, and why? (What do we track for match purposes?) What aren't you tracking?
>
> I indicated to him that normally much of the activities would have gone through EMHSD (water distribution supplies, etc) with us providing reimbursement. But with the supplemental, expenditures are going to be much more diffuse.
>
> Thanks,
>
> Mark Wolf
> Budget Analyst
> Departmental Services Division
> Michigan State Police
> 333 S. Grand Ave
> Lansing, Michigan 48909
> TX: 517-241-0029
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> JOIN THE MSP

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:07 AM
To: MSP-seocfgc
Cc: Jenness, Kevin (MSP); Downs, Nancy (MSP); Burger, Penelope (MSP)
Subject: RE: SBO Question on Flint $$

Thanks! Do you have any tracking sheets you can provide as an example?

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 9:54 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Jenness, Kevin (MSP) <JennessK2@michigan.gov>; Downs, Nancy (MSP) <DownsN@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
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Penny

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To: MSP-seocfgc
Subject: Fwd: SBO Question on Flint $$

Sent from my iPhone

Begin forwarded message:

From: "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
Date: January 26, 2016 at 9:26:40 AM EST
To: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Cc: "Downs, Nancy (MSP)" <DownsN@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
Subject: SBO Question on Flint $$

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I indicated to him that normally much of the activities would have gone through EMHSD (water distribution supplies, etc) with us providing reimbursement. But with the supplemental, expenditures are going to be much more diffuse.

Thanks,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 9:27 AM
To: Burger, Penelope (MSP)
Cc: Downs, Nancy (MSP); Jenness, Kevin (MSP)
Subject: SBO Question on Flint $$

Hi Penny,

We received a question from the State Budget Office on tracking expenditures related to the Flint emergency.

They're working with the Legislature to develop some sort of regular report tracking what's been expended across all state departments.

Their specific questions are what are we currently tracking, from which departments, and why? (What do we track for match purposes?) What aren't you tracking?

I indicated to him that normally much of the activities would have gone through EMHSD (water distribution supplies, etc) with us providing reimbursement. But with the supplemental, expenditures are going to be much more diffuse.

Thanks,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Monday, January 25, 2016 3:57 PM
To: SBOBudgetaryTransactions
Cc: Rudnick, Robin (MSP); Olney, Robert (MSP); Doll, Ryan (DTMB)
Subject: DECF EBA
Attachments: 551004 - Disaster Assistance DECF.xlsx

Hi,

Please process the attached EBA.

It allows the department to expend funds from the Disaster and Emergency Contingency Fund in support of the state's efforts in responding to the Flint water emergency.

EBA# 551004
$6,871,100
Disaster Assistance (28190)
Disaster and Emergency Contingency Fund (2880)

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

STATE BUDGET OFFICE
BUDGETARY TRANSACTION PROCESSING IN MAIN-FACS

TYPE OF TRANSACTION:	Other Transaction Processing
AGENCY CODE:	551
DEPARTMENT:	Michigan State Police
FILE #:	551004
FISCAL YEAR:	FY2016
DATE:	1/15/2016

Finance Type
01 -- General Fund
02 -- State Restricted Revenues (IDT & IDT)
03 -- Federal Revenues
04 -- Local Revenues

	UNIT/LINE ITEM TITLES	AY	"20" APPR #	"D23" FUND #	FINANCE TYPE	1st QTR Effective 10/01	2nd QTR Effective 01/01	3rd QTR Effective 04/01	4th QTR Effective 07/01	TOTAL "D23" FUND	TOTAL "20" APPR
		2016									
TO:	Specialized Services										
	Disaster Assistance		28190								$3,871,100
	Disaster and Emergency Contingency Fund			2880	02		$ 3,871,100			$3,871,100	
GRAND TOTAL:						$0	$3,871,100	$0	$0	$3,871,100	$3,871,100

EXPLANATION: Per Article XVI, Sec 703(7), 2015 PA 84, the department is requesting authorization support the state's costs in response to the governor-declared State of Emergency within the City of Flint. Section 18 of the Emergency Management Act (MCL 30 418) provides that the DECF may be used, upon appropriation, for necessary and reasonable overtime, travel, and subsistence expenses incurred by an employee of a state agency in response to an disaster or emergency and, with concurrence by the governor, for other needs required for the mitigation of the the effects of, or in response to, a disaster or emergency. The DECF may be credited with any funds from the federal government or other source providing reimbursement for expenditures from the fund.

Boilerplate Appropriation Authority
Sec. 703(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30 401 to 30 421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30 419, and R 30 51 to R 30 81 of the Michigan administrative code.

Sec. 703(8) Funds in the disaster and emergency contingency fund shall not be expended unless the state budget director approves the expenditure and the department and the state budget office notify the senate and house appropriations committees.

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Monday, January 25, 2016 3:16 PM
To: Doll, Ryan (DTMB)
Subject: RE: Disaster Contingency Fund

No. I just sent it directly to Jacques since he had asked for it.

I think I can send it to that address. Normally Robin is that person. But she is still out.

From: Doll, Ryan (DTMB)
Sent: Monday, January 25, 2016 3:14 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: Disaster Contingency Fund

Did it ever get submitted to OFM via the budgetary transaction email?

From: Wolf, Mark (MSP)
Sent: Monday, January 25, 2016 3:05 PM
To: Doll, Ryan (DTMB) <DollR@michigan.gov>
Subject: FW: Disaster Contingency Fund

Hi Ryan - Do you know the status of this EBA?

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 5:29 PM
To: McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Sible, Shawn (MSP) <SibleS@michigan.gov>
Cc: Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: FW: Disaster Contingency Fund

Attached is an EBA for the DECF using the entire balance. (The appn is rounded up to allow the fund to be fully expended.)

From your questions to Shawn – this would be an "emergency" for which expenditures from the DECF are an appropriate use in support of the state's response to the Flint issue. The statutory definition of an "emergency" is an occasion in which the governor determines state assistance is needed to supplement local efforts and capabilities to save lives, protect property, and the public health and safety, etc. The situation was declared to be an "emergency" by the Governor on 1/5/16.

The Emergency Management Act (MCL 30.418) opens the DECF for expenditure for state agencies in mitigating the effects of, or responding to a disaster or emergency. The act also provides that the fund may be reimbursed for its expenditures by the federal government or another source.

MCL 30.419 opens the DECF for expenditure for direct assistance to local units when federal assistance is not available (i.e. no presidential declaration). Assistance is capped at $100,000.

Thanks,

Mark

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 4:37 PM
To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

> **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> **Date:** January 15, 2016 at 4:33:38 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: RE: Disaster Contingency Fund**
>
> Does the Flint water matter qualify as a "emergency" under the emergency management act?
>
> If so, it would appear that your boilerplate Section 703(7) is an automatic appropriation:
>
> (7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.
>
> -----Original Message-----
> From: Sible, Shawn (MSP)
> Sent: Friday, January 15, 2016 3:43 PM
> To: McNeely, Jacques (DTMB)
> Subject: Re: Disaster Contingency Fund
>
> The funds would have to be appropriated.
>
> Sent from my iPhone
>
> On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:
>
> > Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?

Sent from my iPad

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Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Monday, January 25, 2016 3:05 PM
To: Doll, Ryan (DTMB)
Subject: FW: Disaster Contingency Fund
Attachments: 551004 - Disaster Assistance DECF.xlsx

Hi Ryan - Do you know the status of this EBA?

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 5:29 PM
To: McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Sible, Shawn (MSP) <SibleS@michigan.gov>
Cc: Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: FW: Disaster Contingency Fund

Attached is an EBA for the DECF using the entire balance. (The appn is rounded up to allow the fund to be fully expended.)

From your questions to Shawn – this would be an "emergency" for which expenditures from the DECF are an appropriate use in support of the state's response to the Flint issue. The statutory definition of an "emergency" is an occasion in which the governor determines state assistance is needed to supplement local efforts and capabilities to save lives, protect property, and the public health and safety, etc. The situation was declared to be an "emergency" by the Governor on 1/5/16.

The Emergency Management Act (MCL 30.418) opens the DECF for expenditure for state agencies in mitigating the effects of, or responding to a disaster or emergency. The act also provides that the fund may be reimbursed for its expenditures by the federal government or another source.

MCL 30.419 opens the DECF for expenditure for direct assistance to local units when federal assistance is not available (i.e. no presidential declaration). Assistance is capped at $100,000.

Thanks,

Mark

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 4:37 PM
To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

From: "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
Date: January 15, 2016 at 4:33:38 PM EST
To: "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Subject: RE: Disaster Contingency Fund

Does the Flint water matter qualify as a "emergency" under the emergency management act?

If so, it would appear that your boilerplate Section 703(7) is an automatic appropriation:

(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.

-----Original Message-----
From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 3:43 PM
To: McNeely, Jacques (DTMB)
Subject: Re: Disaster Contingency Fund

The funds would have to be appropriated.

Sent from my iPhone

On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:

> Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?
>
> Sent from my iPad

STATE BUDGET OFFICE
BUDGETARY TRANSACTION PROCESSING IN MAIN-FACS

TYPE OF TRANSACTION:	**Other Transaction Processing**
AGENCY CODE:	551
DEPARTMENT:	Michigan State Police
FILE #:	551004
FISCAL YEAR:	FY2016
DATE:	1/15/2016

Finance Type
01 – General Fund
02 – State Restricted Revenues (IDT & IDT)
03 – Federal Revenues
04 – Local Revenues

	UNIT/LINE ITEM TITLES	AY 2016	"20" APPR #	"D23" FUND #	FINANCE TYPE	1st QTR Effective 10/01	2nd QTR Effective 01/01	3rd QTR Effective 04/01	4th QTR Effective 07/01	TOTAL "D23" FUND	TOTAL "20" APPR
TO:	Specialized Services										
	Disaster Assistance		28190								$3,871,100
	Disaster and Emergency Contingency Fund			2880	02		$ 3,871,100			$3,871,100	
GRAND TOTAL:						**$0**	**$3,871,100**	**$0**	**$0**	**$3,871,100**	**$3,871,100**

EXPLANATION: Per Article XVI, Sec 703(7), 2015 PA 84, the department is requesting authorization support the state's costs in response to the governor-declared State of Emergency within the City of Flint. Section 18 of the Emergency Management Act (MCL 30 418) provides that the DECF may be used, upon appropriation, for necessary and reasonable overtime, travel, and subsistence expenses incurred by an employee of a state agency in response to an disaster or emergency and, with concurrence by the governor, for other needs required for the mitigation of the the effects of, or in response to, a disaster or emergency. The DECF may be credited with any funds from the federal goverment or other source providing reimbursement for expenditures from the fund.

Boilerplate Appropriation Authority

Sec. 703(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30 401 to 30 421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30 419, and R 30 51 to R 30 61 of the Michigan administrative code.

Sec 703(8) Funds in the disaster and emergency contingency fund shall not be expended unless the state budget director approves the expenditure and the department and the state budget office notify the senate and house appropriations committees.

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 2:22 PM
To: Kent Dell (KDell@house.mi.gov); pholland@house.mi.gov
Cc: Olney, Robert (MSP); Rudnick, Robin (MSP); Irwin, Sherri (MSP); Molzan, Lucinda (MSP)
Subject: Re: DECF Authorizations

Sensitivity: Personal

Hi Kent,

The $3.87m in funding from the DECF is to support the costs for staffing the State Emergency Operations Center (SEOC) and the Joint Information Center (JIC) by MSP personnel as well as staff from other agencies. Additionally, it is to support MSP's costs in support of the activities of the Flint Water Response Teams, which are distributing water resources (bottled water, filters, replacement cartridges, and water testing kits) to city residents. These resources are provided door-to-door and through five fire stations within the city. These costs cover overtime for personnel, as well as incidentals (meals, lodging, mileage, supplies).

Thank You,

Mark

From: Kent Dell [mailto:KDell@house.mi.gov]
Sent: Tuesday, January 19, 2016 12:55 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Paul Holland <pholland@house.mi.gov>
Subject: DECF Authorizations
Sensitivity: Personal

One more question. I anticipate getting questions from members about the use of the contingency funds, so can you tell me what the department anticipates using the $3.87 million on? Thanks.

Respectfully,
Kent P. Dell, M.P.P.
Fiscal Analyst
House Fiscal Agency
Michigan House of Representatives
(517) 373-1779
kdell@house.mi.gov

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 2:13 PM
To: Irwin, Sherri (MSP)
Cc: Olney, Robert (MSP)
Subject: RE: DECF Authorizations

Sensitivity: Personal

How this?

The $3.87m in funding from the DECF is to support the costs for staffing the State Emergency Operations Center (SEOC) and the Joint Information Center (JIC) by MSP personnel as well as staff from other agencies. Additionally, it is to support MSP's costs in support of the activities of the Flint Water Response Teams, which are distributing water resources (bottled water, filters, replacement cartridges, and water testing kits) to city residents. These resources are provided door-to-door and through five fire stations within the city. These costs cover overtime for personnel, as well as incidentals (meals, lodging, mileage, supplies).

From: Kent Dell [mailto:KDell@house.mi.gov]
Sent: Tuesday, January 19, 2016 12:55 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Paul Holland <pholland@house.mi.gov>
Subject: DECF Authorizations
Sensitivity: Personal

One more question. I anticipate getting questions from members about the use of the contingency funds, so can you tell me what the department anticipates using the $3.87 million on? Thanks.

Respectfully,
Kent P. Dell, M.P.P.
Fiscal Analyst
House Fiscal Agency
Michigan House of Representatives
(517) 373-1779
kdell@house.mi.gov

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 1:17 PM
To: Epkey, Amy (DEQ)
Cc: Harrison, Jennifer (DTMB)
Subject: FW: Flint supplemental backup
Attachments: Flint Emergency Supplemental_2016-1-19 FINAL_2 page.pdf

Amy,

Following up on my voicemail. It is our understanding that we (MSP) may take the lead in testifying before the legislature on the Flint supplemental.

Can you provide background and supporting information for the DEQ items included in the supplemental? Some of the descriptions are short on detail, and some items, I believe, may have been scaled back from earlier versions of the request.

-- How were the cost figures derived?
--Water system needs?
--Potential payment to city to aid utility issues?

For the sake of time, at the very least, information you've previously submitted to the SBO or the fiscal agencies would be helpful.

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 19, 2016 12:30 PM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: FW: Flint supplemental backup

FYI – I'm sure you already have this but this is what went to all of the persons in the Supp

From: Harrison, Jennifer (DTMB)
Sent: Tuesday, January 19, 2016 11:45 AM
To: 'Mcleary@house.mi.gov' <Mcleary@house.mi.gov>; Ellen Jeffries <EJeffries@senate.michigan.gov>; Kyle Jen (kjen@house.mi.gov) <kjen@house.mi.gov>; sangelotti@senate.michigan.gov; Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Pohl, Allan (LARA) <pohla1@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>
Cc: Duncan, Nancy (DTMB) <duncann1@michigan.gov>; Gossman, Colleen (DTMB) <Gossmanc@michigan.gov>; Jameson, Robbie (DTMB) <jamesonr@michigan.gov>; Harkins, Chris (DTMB) <HarkinsC1@michigan.gov>; McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Fink, Ryan (DTMB) <FinkR@michigan.gov>; Kimmith, Dean (DTMB) <KimmithD@michigan.gov>; Fosdick, David (DTMB) <FosdickD@michigan.gov>; Bullion, Beth (DTMB) <bullionb@michigan.gov>
Subject: Flint supplemental backup

The attached document is a quick summary for the official supplemental which was transmitted moments ago. Please let me know if you have any questions. Thanks.

Jenny Harrison

Tentative Emergency Assistance to Flint

Preliminary Draft; subject to change

	Fiscal Year	Local State External	Agency	one-time GF/GP*	one-time Gross*	Type of Request	Explanation
1	2016	City	DEQ	$2,000.0	$2,000.0	Supplemental request	Water system needs
2	2016	City	DEQ	$3,000.0	$3,000.0	Supplemental request	Potential payment to city to aid utility issues
3	2016	State	DEQ	$250.0	$250.0	Supplemental request	Lab and Testing Costs
4	2016	City	DEQ	$36.5	$36.5	Supplemental request	Maintain additional corrosion control procedures for one year
5	2016	Contractors	DEQ	$500.0	$500.0	Supplemental request	Infrastructure integrity study using outside experts
6	2016	County	DHHS	$200.0	$200.0	Supplemental request	Funding to Genesee County Food Safety Division for food inspections at licensed food establishments
7	2016	Contractors	DHHS	$275.0	$275.0	Supplemental request	Contractual expertise to assess potential linkages to Legionnaire's disease
8	2016	State	DHHS	$8,000.0	$8,000.0	Supplemental request	Emergency purchases of bottled water, filters, and replacement cartridges; augment with $5M in FEMA funds; additional funding will be needed
9	2016	State	DHHS	$0.0	$145.0	Supplemental request	Partial year cost for epidemiologists to analyze blood lead levels.
10	2016	Contractors	DHHS	$0.0	$1,510.0	Supplemental request	DHHS field operations costs
11	2016	Contractors	DHHS	$0.0	$90.0	Supplemental request	Partial year costs for additional lead investigations
12	2016	State	DHHS	$0.0	$70.0	Supplemental request	Partial year costs for nurse case management
13	2016	County	DHHS	$0.0	$120.0	Supplemental request	Partial year costs for additional positions for community education with Genesee County Health Department
14	2016	Schools State	DHHS	$1,470.0	$1,470.0	Supplemental request	Child and adolescent health centers - support for children's healthcare access program

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 12:22 PM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: RE: Flint Supplemental

Thanks for anything you provide. I think we're still working out the logistics with for the meeting/testimony. I'd be prepared to answer, and be thankful if you don't have to.

Thanks!

From: Christian, Al (DMVA)
Sent: Tuesday, January 19, 2016 12:09 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Apostol, Christine (DMVA) <apostolc@michigan.gov>
Subject: RE: Flint Supplemental

Hi Mark,
I have forwarded the request. Our Public Affairs Office should be able to answer most of the questions.
I received Transfer request 2016-2 which includes the $2.0M for DMVA. Do you know if the other agencies are expected to provide testimony?

Al

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 11:24 AM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: Flint Supplemental

Hi Al/Christine,

It is our understanding that we (Shawn or Sherri) will take the lead in presenting the Flint supplemental to the legislature this week. Can you provide some supporting documentation for the $2 million figure provided in the supplemental request for DMVA. How many troops is that? Is this a particular unit/platoon activated from wherever? How long will that funding last? Is there a cost per troop or How much are they paid? What sort of activities are they doing?

Thank You,

Mark

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

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Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 11:27 AM
To: Pohl, Allan (LARA)
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement

Thanks.

Also...Ann Dennis. She was in your shop and moved to MDE Financial Management? Do you have her number there?

From: Pohl, Allan (LARA)
Sent: Tuesday, January 19, 2016 11:22 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: FW: Flint Supplemental - LARA Background on Fixture Replacement

FYI

Allan R. Pohl, Deputy Director, CFO
Department of Licensing and Regulatory Affairs
611 W. Ottawa, PO Box 30004
Lansing, MI 48909
(517) 335-1976

From: Pohl, Allan (LARA)
Sent: Tuesday, January 19, 2016 11:21 AM
To: 'Paul Holland' <pholland@house.mi.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>
Cc: Josh Sefton (jsefton@senate.michigan.gov) <jsefton@senate.michigan.gov>
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement

The cost of Fixture was taking an average cost between industrial fixtures used in health care facilities, regular faucets used in schools and bubblers used in schools. We know that some fixtures will cost more and others will be less, this is merely an average.

Cost of Labor, LARA contacted the local plumbers union in Flint to get an average of what they were paid per hour. To be on the safe side, we made the estimate $90, which was time and a half since services can only be accomplished on weekends.

Estimated Labor hours was estimated at 8 hours. In talking with our Plumbing Division Chief, he estimated a fixture replacement at about 3-5 hours, if there were no complications. We doubled it to account for the more complex job and understanding that in every construction job, there are unexpected issues that must be accounted for.

Allan R. Pohl, Deputy Director, CFO
Department of Licensing and Regulatory Affairs
611 W. Ottawa, PO Box 30004
Lansing, MI 48909
(517) 335-1976

From: Paul Holland [mailto:pholland@house.mi.gov]
Sent: Tuesday, January 19, 2016 10:10 AM
To: Pohl, Allan (LARA) <pohla1@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>
Cc: Josh Sefton (jsefton@senate.michigan.gov) <jsefton@senate.michigan.gov>
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement

Yeah, I got this, wondering how the "key estimates" listed at the top were derived?

From: Pohl, Allan (LARA) [mailto:pohla1@michigan.gov]
Sent: Tuesday, January 19, 2016 9:57 AM
To: Paul Holland <pholland@house.mi.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>
Cc: Josh Sefton (jsefton@senate.michigan.gov) <jsefton@senate.michigan.gov>
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement

The estimate attached is based on what we have completed and knew as of Friday.

LARA inspectors are going into the schools and doing sequencing of fixtures. The next day they go back into the schools with DEQ for the testing (sampling) per the sequencing. The order of the review of schools was based upon DEQ's early testing of levels at schools. We are also hindered in sequencing and testing due to school operation hours. Most if not all of this work is being completed on a Fri, Sat, Sun.

Allan R. Pohl, Deputy Director, CFO
Department of Licensing and Regulatory Affairs
611 W. Ottawa, PO Box 30004
Lansing, MI 48909
(517) 335-1976

From: Paul Holland [mailto:pholland@house.mi.gov]
Sent: Tuesday, January 19, 2016 9:40 AM
To: Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Pohl, Allan (LARA) <pohla1@michigan.gov>
Cc: Josh Sefton (jsefton@senate.michigan.gov) <jsefton@senate.michigan.gov>
Subject: RE: Flint Supplemental - LARA Background on Fixture Replacement
Importance: High

Can you provide the information that was used to come up with the "key estimates"?

From: Shoemaker, Lisa (DTMB) [mailto:shoemakerl@michigan.gov]
Sent: Monday, January 18, 2016 4:39 PM
To: jsefton@senate.michigan.gov; Paul Holland <pholland@house.mi.gov>
Cc: Pohl, Allan (LARA) <pohla1@michigan.gov>; Mary Ann Cleary <mcleary@house.mi.gov>; ejeffries@senate.michigan.gov; Duncan, Nancy (DTMB) <duncann1@michigan.gov>; Starr, Scott (DTMB) <StarrS1@michigan.gov>; Kennedy, Brian (DTMB) <KennedyB2@michigan.gov>; Fink, Ryan (DTMB) <FinkR@michigan.gov>; Zimmer, Mike (LARA) <zimmerm@michigan.gov>; Edgerton, Shelly (LARA) <EdgertonS1@michigan.gov>
Subject: Flint Supplemental - LARA Background on Fixture Replacement

Josh / Paul –

Attached is background information relative to the FY 2016 supplemental that will be transmitted Tuesday morning for Flint emergency needs. The LARA portion is $2M for the replacement of plumbing fixtures at schools, child care, adult foster care, nursing homes, dialysis and surgery centers.

If you have any questions, please feel free to contact Al Pohl or myself.

Thanks...Lisa

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 11:24 AM
To: Christian, Al (DMVA); Apostol, Christine (DMVA)
Subject: Flint Supplemental

Hi Al/Christine,

It is our understanding that we (Shawn or Sherri) will take the lead in presenting the Flint supplemental to the legislature this week. Can you provide some supporting documentation for the $2 million figure provided in the supplemental request for DMVA. How many troops is that? Is this a particular unit/platoon activated from wherever? How long will that funding last? Is there a cost per troop or How much are they paid? What sort of activities are they doing?

Thank You,

Mark

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

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Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 19, 2016 10:52 AM
To: Pohl, Allan (LARA); O'Berry, Kimberly (LARA)
Subject: Flint Supplemental

Hi,

We're apparently taking the lead in testifying to the legislature this week on the Flint supplemental. Shawn would like some background on the other agencies' budget requests.

Can you provide supporting information for your request of $2.0 million for fixture replacements? How were the numbers arrived at? This is faucets, and such? "replacing fixtures that fail to meet standards". What standards?

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Monday, January 18, 2016 11:56 AM
To: Irwin, Sherri (MSP); Burger, Penelope (MSP); Olney, Robert (MSP)
Subject: RE: Bill Structure

I think 28190 (Disaster Assistance) works just fine. It's a "temporary" line (i.e., one which we don't appropriate in the budget bill), and it seems like it would be easier to keep track of the funding rather than commingling it with other EMHSD lines.

From: Irwin, Sherri (MSP)
Sent: Monday, January 18, 2016 11:46 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: Fwd: Bill Structure

Any suggestions (what appn)where you would like this funding? It will be GF. See below.

Sent from my iPhone

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 18, 2016 at 11:33:49 AM EST
> **To:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> **Subject: Fwd: Bill Structure**
>
> Part of your discussion with Ryan.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> > **Date:** January 18, 2016 at 11:15:06 AM EST
> > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Subject: Bill Structure**
> >
> > Shawn,
> >
> > Quick technical question. Can you tell me where within your appropriations bill we should insert the $100,000 line item for the Flint Water Interagency Coordination Committee in the FY16 supplemental?
> >
> > Jacques

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Monday, January 18, 2016 9:37 AM
To: Irwin, Sherri (MSP)
Subject: RE: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

Yes. Rob and I have kept in touch with Penny/Nancy on this.

Thanks for keeping me in the loop!

From: Irwin, Sherri (MSP)
Sent: Monday, January 18, 2016 9:26 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

FYI - were you the one working on this with Penny? No need to do anything at this point just want to keep you in the loop.

Sent from my iPhone

Begin forwarded message:

> **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Date:** January 17, 2016 at 6:40:59 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Cc:** "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Gorski, Gary (MSP)" <GorskiG@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Subject: Re: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx**
>
> We are working on the plan with FEMS now. John called me to discuss how the declaration affects the supplemental. Tonight I am going to ask the govs staff as to what he wants for the future as that will determine costs. John sent me the document so I knew what was on the list.
>
> Sent from my iPhone
>
> On Jan 17, 2016, at 6:36 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>
> > I don't have the details on what the Feds are/aren't providing. That changes the spreadsheet significantly. Have you or your staff been working with SBO on those changes? They should be incorporated before we share this sheet.
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > > **From:** "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
> > > **Date:** January 17, 2016 at 5:02:58 PM EST
> > > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > > **Cc:** "Starr, Scott (DTMB)" <StarrS1@michigan.gov>

Subject: RE: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

We plan to send our FY16 supplemental request to the legislature Tuesday morning with a request for legislative action on Wednesday in the House.

Can we share this spreadsheet with the fiscal agencies tomorrow (Monday)?

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 12:14 PM
To: Duncan, Nancy (DTMB)
Cc: McNeely, Jacques (DTMB); Etue, Kriste (MSP); Gorski, Gary (MSP)
Subject: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

Please find attached the supplemental request estimate developed by MSP. If you have any questions, please do not hesitate to contact me. Thank you.

<MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx>

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Saturday, January 16, 2016 9:39 AM
To: Olney, Robert (MSP)
Subject: RE: Checking in

And I confirmed with Penny that Hotel costs, volunteer meals, incidentals, and mileage would be part of the $3.8 DECF-funded costs for the SEOC

From: Wolf, Mark (MSP)
Sent: Saturday, January 16, 2016 9:33 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: RE: Checking in

When I re-did their worksheet, I included those costs, which also factored in Project Pay.

Item	Cost	Coverage Quantity	100% January	100% February	75% March	Subtotal Thru Mar
Flint Interagency Adv Committee	$100,000.00	1	$ 100,000	$ -	$ -	$ 100,(
Flint Water Response Team Support	$261,967.00	1	$ 261,967	$ 261,967	$ 261,967	$ 785,!
Overtime SEOC, JIC, Truck Drivers	$ 1,280.00	1,800	$ 1,004,379	$ 960,000	$ 720,000	$ 2,684,:
Meals SEOC and JIC	$ 10.00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 82,!
Hotel 30 staff	$ 80.00	360	$ 28,800	$ 28,800	$ 21,600	$ 79,:
Volunteer Day Meals - 2 days	$ 10.00	480	$ 4,800	$ 4,800	$ 3,600	$ 13,:
Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 20,(
Mileage	$ 0.54	1,000	$ 540	$ 540	$ 405	$ 1,(
Subtotal: MSP			$ 1,437,982	$ 1,293,607	$ 1,035,697	$ 3,767,:

Kevin Jenness:
20 days of OT for 60 staff

FGC SEOC:
MSP Project Pay per S. Sible

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 8:38 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: Checking in

Can you answer Shawn's question?

Sent from my iPhone

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 16, 2016 at 8:14:07 AM EST
> **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Subject: Re: Checking in**

So when they say it covers the SEOC costs does that include the water distribution teams costs?

Sent from my iPhone

On Jan 15, 2016, at 11:32 PM, Olney, Robert (MSP) <OlneyR1@michigan.gov> wrote:

> Mark's analysis is the same as Penny's.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
> > **Date:** January 15, 2016 at 10:17:31 PM EST
> > **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> > **Subject: RE: Checking in**
> >
> > yup. Looks like it.
> >
> > A quick calculation for SEOC meals/food, etc totals under $3.8 million through March.
> >
> > -----Original Message-----
> > From: Olney, Robert (MSP)
> > Sent: Friday, January 15, 2016 10:15 PM
> > To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
> > Subject: Re: Checking in
> >
> > Did you get it?
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> > Sent from my iPhone
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> > > On Jan 15, 2016, at 9:51 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
> > >
> > > Can you send a copy of Nancy's worksheet (tot $48.4 million)? It doesn't look like a received an electronic version.
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> > > -----Original Message-----
> > > From: Olney, Robert (MSP)
> > > Sent: Friday, January 15, 2016 9:29 PM
> > > To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
> > > Subject: Re: Checking in
> > >
> > > Was Cindy getting close to being done?

Sent from my iPhone

On Jan 15, 2016, at 9:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

I just happened to stop by the office to pick up my Flint folder when Cindy emailed.

Finally sitting to look at the document.

-----Original Message-----

From: Olney, Robert (MSP)

Sent: Friday, January 15, 2016 9:16 PM

To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>

Subject: Checking in

Are you both still at work? How is it going?

Sent from my iPhone

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Saturday, January 16, 2016 9:33 AM
To: Olney, Robert (MSP)
Subject: RE: Checking in

When I re-did their worksheet, I included those costs, which also factored in Project Pay.

Item	Cost	Coverage Quantity	100% January	100% February	75% March	Subtotal Thru Mar
Flint Interagency Adv Committee	$100,000.00	1	$ 100,000	$ -	$ -	$ 100,(
Flint Water Response Team Support	$261,967.00	1	$ 261,967	$ 261,967	$ 261,967	$ 785,!
Overtime SEOC, JIC, Truck Drivers	$ 1,280.00	1,800	$ 1,004,375	$ 960,000	$ 720,000	$ 2,684,:
Meals SEOC and JIC	$ 10.00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 82,!
Hotel 30 staff	$ 80.00	360	$ 28,800	$ 28,800	$ 21,600	$ 79,:
Volunteer Day Meals - 2 days	$ 10.00	480	$ 4,800	$ 4,800	$ 3,600	$ 13,:
Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 20,!
Mileage	$ 0.54	1,000	$ 540	$ 540	$ 405	$ 1,(
Subtotal: MSP			$ 1,437,982	$ 1,293,607	$ 1,035,697	$ 3,767,:

Kevin Jenness:
20 days of OT for 60 staff

FGC SEOC:
MSP Project Pay per S. Sible

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 8:38 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: Checking in

Can you answer Shawn's question?

Sent from my iPhone

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 16, 2016 at 8:14:07 AM EST
> **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Subject: Re: Checking in**
>
> So when they say it covers the SEOC costs does that include the water distribution teams costs?
>
> Sent from my iPhone
>
> On Jan 15, 2016, at 11:32 PM, Olney, Robert (MSP) <OlneyR1@michigan.gov> wrote:

Mark's analysis is the same as Penny's.

Sent from my iPhone

Begin forwarded message:

> **From:** "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
> **Date:** January 15, 2016 at 10:17:31 PM EST
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> **Subject: RE: Checking in**
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> Sent: Friday, January 15, 2016 10:15 PM
> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
> Subject: Re: Checking in
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On Jan 15, 2016, at 9:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

I just happened to stop by the office to pick up my Flint folder when Cindy emailed.

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From: Olney, Robert (MSP)

Sent: Friday, January 15, 2016 9:16 PM

To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>

Subject: Checking in

Are you both still at work? How is it going?

Sent from my iPhone

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 11:38 PM
To: Olney, Robert (MSP)
Subject: RE: supplemental revised attached
Attachments: Copy of Flint Water Supplemental Request 1-15-2016.xlsx

Modified Nancy's chart to break out expends among water distribution/DMVA/MSP, showing expends through March and the rest of the year.

Based on that, the MSP/SEOC costs would be just under $3.8 million through March.

Let me know if you need anything else.

Thanks,

Mark

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 10:02 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: supplemental revised attached

I think this is it.

Sent from my iPhone

Begin forwarded message:

> **From:** "Downs, Nancy (MSP)" <DownsN@michigan.gov>
> **Date:** January 15, 2016 at 11:59:56 AM EST
> **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Cc:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Subject: supplemental revised attached**
>
> combined ot lines

City of Flint - Water Contamination/Shortage
Projection FY16

Item	Cost	Coverage Quantity	100% January	100% February	75% March	Subtotal Thru March	50% April	30% May	20% June	15% July	10% August	5% September	Total
Bottled Water/Delivery	$ 1 25	6,000,000	$ 7,500,000	$ 7,500,000	$ 5,625,000	$ 20,625,000	$ 3,750,000	$ 2,250,000	$ 1,500,000	$ 1,125,000	$ 750,000	$ 375,000	$ 30,375,000
Filters	$ 25.00	39,027	$ 975,675	$ -	$ -	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (biweekly)	$ 10 00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 1,951,350	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
Businesses - Bottled Water	$ 1.25	18,720	$ 23,400	$ 23,400	$ 17,550	$ 64,350	$ 11,700	$ 7,020	$ 4,680	$ 3,510	$ 2,340	$ 1,170	$ 94,770
Businesses - Filters	$ 25 00	936	$ 23,400	$ -	$ -	$ 23,400	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,400
Business Replacement Cartridges (biweekly)	$ 10.00	936	$ 18,720	$ 18,720	$ 18,720	$ 56,160	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 168,480
Door Hangars	$ 0 50	10,000	$ 5,000	$ -	$ -	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000 00	1	$ 45,000	$ 45,000	$ 45,000	$ 135,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250 00	240	$ 60,000	$ 60,000	$ 45,000	$ 165,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000 00	2	$ 2,000	$ 2,000	$ 2,000	$ 6,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
Subtotal: Water Resources			$ 9,043,465	$ 8,429,660	$ 6,533,810	$ 24,006,935	$ - $ 4,637,960	$ 3,121,280	$ 2,362,940	$ 1,983,770	$ 1,604,600	$ 1,225,430	$ 38,942,915
						$ -							
National Guard (35 troops)			$ 328,623	$ 328,623	$ 303,843	$ 961,089	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Subtotal: DMVA			$ 328,623	$ 328,623	$ 303,843	$ 961,089	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Flint Interagency Adv Committee	$ 100,000.00	1	$ 100,000	$ -	$ -	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000
Flint Water Response Team Support	$ 261,967.00	1	$ 261,967	$ 261,967	$ 261,967	$ 785,900	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 2,357,700
Overtime SEOC, JIC, Truck Drivers	$ 1,280 00	1,800	$ 1,004,375	$ 960,000	$ 720,000	$ 2,684,375	$ 480,000	$ 288,000	$ 192,000	$ 144,000	$ 96,000	$ 48,000	$ 3,932,375
Meals SEOC and JIC	$ 10 00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 82,500	$ 15,000	$ 9,000	$ 6,000	$ 4,500	$ 3,000	$ 1,500	$ 121,500
Hotel 30 staff	$ 80 00	360	$ 28,800	$ 28,800	$ 21,600	$ 79,200	$ 14,400	$ 8,640	$ 5,760	$ 4,320	$ 2,880	$ 1,440	$ 116,640
Volunteer Day Meals - 2 days	$ 10 00	480	$ 4,800	$ 4,800	$ 3,600	$ 13,200	$ 2,400	$ 1,440	$ 960	$ 720	$ 480	$ 240	$ 19,440
Incidentals	$ 5 00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 20,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0.54	1,000	$ 540	$ 540	$ 405	$ 1,485	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Subtotal: MSP			$ 1,437,982	$ 1,293,607	$ 1,035,697	$ 3,767,285	$ 777,787	$ 571,459	$ 468,295	$ 416,713	$ 365,131	$ 313,549	$ 6,680,217
			$ 10,810,070	$ 10,051,890	$ 7,873,350	$ 28,735,309	$ - $ 5,719,590	$ 3,996,582	$ 3,135,078	$ 2,704,326	$ 2,273,574	$ 1,842,822	$ 48,407,279

Grand Total $ 48,407,279

Data Used

Population of Flint	100,000
Households	39,027
Businesses	936
Persons per Business	10
Persons per household	3
Gallons of Water/person/day	2
Cartridge life in gallons	100
Gallons per Day	200,000
Filters	39,027
Cartridges	39,027
Days	30

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 10:18 PM
To: Olney, Robert (MSP)
Subject: RE: Checking in

yup. Looks like it.

A quick calculation for SEOC meals/food, etc totals under $3.8 million through March.

-----Original Message-----
From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 10:15 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Re: Checking in

Did you get it?

Sent from my iPhone

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>> Sent: Friday, January 15, 2016 9:16 PM
>> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
>> Subject: Checking in
>>
>> Are you both still at work? How is it going?
>>
>> Sent from my iPhone

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 10:14 PM
To: Burger, Penelope (MSP)
Cc: Downs, Nancy (MSP); Jenness, Kevin (MSP)
Subject: FW: supplemental revised attached
Attachments: Flint Water Supplemental Request 1-15-2016.xlsx; ATT00001.htm

Sorry to bug...from this worksheet, are Hotel 30 staff, volunteer day meals, incidentals, and mileage MSP-incurred costs? That is, would they be included in the $3.8 million in the supplemental for SEOC/JIC operations?

Thank You,

Mark

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 10:02 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: supplemental revised attached

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City of Flint - Water Contamination/Shortage
Projection FY16

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Filters	$ 25.00	39,027	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (every 2 weeks, first 2 weeks covered by filter)	$ 10.00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
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Door Hangars	$ 0 50	10,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000 00	1	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250.00	240	$ 60,000	$ 60,000	$ 45,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000 00	2	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
Flint Interagency Advisory Committee	$ 100,000 00	1	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000
National Guard (35 troops)			$ 328,623	$ 328,623	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Flint Water Response Team Support	$ 261,967.00	1	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 2,357,700
Overtime SEOC, JIC, Truck Drivers	$ 1,280.00	1,800	$ 1,004,375	$ 960,000	$ 720,000	$ 480,000	$ 288,000	$ 192,000	$ 144,000	$ 96,000	$ 48,000	$ 3,932,375
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Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0 54	1,000	$ 540	$ 540	$ 405	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Monthly Total			$ 10,810,070	$ 10,051,890	$ 7,873,350	$ 5,719,590	$ 3,996,582	$ 3,135,078	$ 2,704,326	$ 2,273,574	$ 1,842,822	$ 48,407,279
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Days	30

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 9:52 PM
To: Olney, Robert (MSP)
Subject: RE: Checking in

Can you send a copy of Nancy's worksheet (tot $48.4 million)? It doesn't look like a received an electronic version.

-----Original Message-----
From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 9:29 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Re: Checking in

Was Cindy getting close to being done?

Sent from my iPhone

> On Jan 15, 2016, at 9:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> I just happened to stop by the office to pick up my Flint folder when Cindy emailed.
>
> Finally sitting to look at the document.
>
> -----Original Message-----
> From: Olney, Robert (MSP)
> Sent: Friday, January 15, 2016 9:16 PM
> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
> Subject: Checking in
>
> Are you both still at work? How is it going?
>
> Sent from my iPhone

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 9:32 PM
To: Burger, Penelope (MSP)
Cc: Downs, Nancy (MSP)
Subject: FW: Disaster Contingency Fund
Attachments: 551004 - Disaster Assistance DECF.xlsx

Not sure if this got circulated back to you, but, at their request, we submitted an EBA to spend down the $3.8ish in the DECF.

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 5:29 PM
To: McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Sible, Shawn (MSP) <SibleS@michigan.gov>
Cc: Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: FW: Disaster Contingency Fund

Attached is an EBA for the DECF using the entire balance. (The appn is rounded up to allow the fund to be fully expended.)

From your questions to Shawn – this would be an "emergency" for which expenditures from the DECF are an appropriate use in support of the state's response to the Flint issue. The statutory definition of an "emergency" is an occasion in which the governor determines state assistance is needed to supplement local efforts and capabilities to save lives, protect property, and the public health and safety, etc. The situation was declared to be an "emergency" by the Governor on 1/5/16.

The Emergency Management Act (MCL 30.418) opens the DECF for expenditure for state agencies in mitigating the effects of, or responding to a disaster or emergency. The act also provides that the fund may be reimbursed for its expenditures by the federal government or another source.

MCL 30.419 opens the DECF for expenditure for direct assistance to local units when federal assistance is not available (i.e. no presidential declaration). Assistance is capped at $100,000.

Thanks,

Mark

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 4:37 PM
To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

From: "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
Date: January 15, 2016 at 4:33:38 PM EST
To: "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Subject: RE: Disaster Contingency Fund

Does the Flint water matter qualify as a "emergency" under the emergency management act?

If so, it would appear that your boilerplate Section 703(7) is an automatic appropriation:

(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.

-----Original Message-----
From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 3:43 PM
To: McNeely, Jacques (DTMB)
Subject: Re: Disaster Contingency Fund

The funds would have to be appropriated.

Sent from my iPhone

On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:

> Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?
>
> Sent from my iPad

STATE BUDGET OFFICE
BUDGETARY TRANSACTION PROCESSING IN MAIN-FACS

TYPE OF TRANSACTION: Other Transaction Processing
AGENCY CODE: 551
DEPARTMENT: Michigan State Police
FILE #. 551004
FISCAL YEAR: FY2016
DATE: 1/15/2016

Finance Type
01 -- General Fund
02 -- State Restricted Revenues (IDT & IDT)
03 -- Federal Revenues
04 -- Local Revenues

	UNIT/LINE ITEM TITLES	AY 2016	"20" APPR #	"D23" FUND #	FINANCE TYPE	1st QTR Effective 10/01	2nd QTR Effective 01/01	3rd QTR Effective 04/01	4th QTR Effective 07/01	TOTAL "D23" FUND	TOTAL "20" APPR
TO.	Specialized Services										
	Disaster Assistance		28190								$3,871,100
	Disaster and Emergency Contingency Fund			2880	02		$ 3,871,100			$3,871,100	
GRAND TOTAL:						**$0**	**$3,871,100**	**$0**	**$0**	**$3,871,100**	**$3,871,100**

EXPLANATION: Per Article XVI, Sec 703(7), 2015 PA 84, the department is requesting authorization support the state's costs in response to the governor-declared State of Emergency within the City of Flint. Section 18 of the Emergency Management Act (MCL 30 418) provides that the DECF may be used, upon appropriation, for necessary and reasonable overtime, travel, and subsistence expenses incurred by an employee of a state agency in response to an disaster or emergency and, with concurrence by the governor, for other needs required for the mitigation of the the effects of, or in response to, a disaster or emergency. The DECF may be credited with any funds from the federal goverment or other source providing reimbursement for expenditures from the fund.

Boilerplate Appropriation Authority
Sec 703(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30 401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.

Sec. 703(8) Funds in the disaster and emergency contingency fund shall not be expended unless the state budget director approves the expenditure and the department and the state budget office notify the senate and house appropriations committees.

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 9:31 PM
To: Olney, Robert (MSP)
Subject: RE: Checking in

She was just starting SSB. Probably a few more hours to go. She was hoping to be done by 11. Not sure if that was wishful thinking or a realistic goal.

-----Original Message-----
From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 9:29 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Re: Checking in

Was Cindy getting close to being done?

Sent from my iPhone

> On Jan 15, 2016, at 9:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> I just happened to stop by the office to pick up my Flint folder when Cindy emailed.
>
> Finally sitting to look at the document.
>
> -----Original Message-----
> From: Olney, Robert (MSP)
> Sent: Friday, January 15, 2016 9:16 PM
> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
> Subject: Checking in
>
> Are you both still at work? How is it going?
>
> Sent from my iPhone

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 9:28 PM
To: Olney, Robert (MSP); Molzan, Lucinda (MSP)
Subject: RE: Checking in

I just happened to stop by the office to pick up my Flint folder when Cindy emailed.

Finally sitting to look at the document.

-----Original Message-----
From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 9:16 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
Subject: Checking in

Are you both still at work? How is it going?

Sent from my iPhone

Wolf, Mark (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 5:29 PM
To: McNeely, Jacques (DTMB); Sible, Shawn (MSP)
Cc: Doll, Ryan (DTMB); Olney, Robert (MSP); Irwin, Sherri (MSP)
Subject: FW: Disaster Contingency Fund
Attachments: 551004 - Disaster Assistance DECF.xlsx

Attached is an EBA for the DECF using the entire balance. (The appn is rounded up to allow the fund to be fully expended.)

From your questions to Shawn – this would be an "emergency" for which expenditures from the DECF are an appropriate use in support of the state's response to the Flint issue. The statutory definition of an "emergency" is an occasion in which the governor determines state assistance is needed to supplement local efforts and capabilities to save lives, protect property, and the public health and safety, etc. The situation was declared to be an "emergency" by the Governor on 1/5/16.

The Emergency Management Act (MCL 30.418) opens the DECF for expenditure for state agencies in mitigating the effects of, or responding to a disaster or emergency. The act also provides that the fund may be reimbursed for its expenditures by the federal government or another source.

MCL 30.419 opens the DECF for expenditure for direct assistance to local units when federal assistance is not available (i.e. no presidential declaration). Assistance is capped at $100,000.

Thanks,

Mark

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 4:37 PM
To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

> **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> **Date:** January 15, 2016 at 4:33:38 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: RE: Disaster Contingency Fund**
>
> Does the Flint water matter qualify as a "emergency" under the emergency management act?
>
> If so, it would appear that your boilerplate Section 703(7) is an automatic appropriation:

(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.

-----Original Message-----
From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 3:43 PM
To: McNeely, Jacques (DTMB)
Subject: Re: Disaster Contingency Fund

The funds would have to be appropriated.

Sent from my iPhone

On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:

> Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?
>
> Sent from my iPad

STATE BUDGET OFFICE
BUDGETARY TRANSACTION PROCESSING IN MAIN-FACS

TYPE OF TRANSACTION:	Other Transaction Processing
AGENCY CODE:	551
DEPARTMENT:	Michigan State Police
FILE #:	551004
FISCAL YEAR:	FY2016
DATE:	1/15/2016

Finance Type
01 – General Fund
02 – State Restricted Revenues (IDT & IDT)
03 – Federal Revenues
04 – Local Revenues

	UNIT/LINE ITEM TITLES	AY	"20" APPR #	"D23" FUND #	FINANCE TYPE	1st QTR Effective 10/01	2nd QTR Effective 01/01	3rd QTR Effective 04/01	4th QTR Effective 07/01	TOTAL "D23" FUND	TOTAL "20" APPR
		2016									
TO:	Specialized Services										
	Disaster Assistance		28190								$3,871,100
	Disaster and Emergency Contingency Fund			2880	02		$ 3,871,100			$3,871,100	
GRAND TOTAL:						$0	$3,871,100	$0	$0	$3,871,100	$3,871,100

EXPLANATION: Per Article XVI, Sec.703(7), 2015 PA 84, the department is requesting authorization support the state's costs in response to the governor-declared State of Emergency within the City of Flint. Section 18 of the Emergency Management Act (MCL 30 418) provides that the DECF may be used, upon appropriation, for necessary and reasonable overtime, travel, and subsistence expenses incurred by an employee of a state agency in response to an disaster or emergency and, with concurrence by the governor, for other needs required for the mitigation of the the effects of, or in response to, a disaster or emergency. The DECF may be credited with any funds from the federal goverment or other source providing reimbursement for expenditures from the fund

Boilerplate Appropriation Authority

Sec 703(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30 418 and 30 419, and R 30 51 to R 30 61 of the Michigan administrative code.

Sec 703(8) Funds in the disaster and emergency contingency fund shall not be expended unless the state budget director approves the expenditure and the department and the state budget office notify the senate and house appropriations committees.

Beckner, Jessina (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, February 12, 2016 4.04 PM
To: Burger, Penelope (MSP)
Cc: Irwin, Sherri (MSP); Fitzgerald, Timothy (MSP); Olney, Robert (MSP); MSP-FOIAProject; Downs, Nancy (MSP); Jenness, Kevin (MSP)
Subject: FW: Disaster Emergency Contingency Fund

Sensitivity: Personal

Hi Penny,

I received the questions in the email below from the House Fiscal Agency. He indicated that his questions were prompted by a request from a legislator.

When I discussed it with him, I indicated that our basic response about the use of the DECF is still valid, but that I would follow-up to see if we've got any firmer numbers for what is going to be charged to the DECF that we know of at this point. At the time HB 5220 was moving through the process, and they asked about the DECF, we told them this:

The $3.87m in funding from the DECF is to support the costs for staffing the State Emergency Operations Center (SEOC) and the Joint Information Center (JIC) by MSP personnel as well as staff from other agencies. Additionally, it is to support MSP's costs in support of the activities of the Flint Water Response Teams, which are distributing water resources (bottled water, filters, replacement cartridges, and water testing kits) to city residents. These resources are provided door-to-door and through five fire stations within the city. These costs cover overtime for personnel, as well as incidentals (meals, lodging, mileage, supplies).

Do we have "final" figures for what (OT, lodging, meals, etc) and for whom (MSP, DOC, DTMB, DHHS, DEQ) the DECF is going to reimburse for in terms of January expenses? The last I checked, nothing had been charged to the DECF.

We've now been at this for over a month, are we expecting some changes to the original cost estimates? The original estimates indicated that the DECF could support SEOC operations and other incidentals (meals, lodging, etc) through March. That's only a month away....is that still valid? The SBO recently put forward a supplemental request for FY2016. That would be Is OT at the SEOC coming down?

We can discuss with Sherri on Tuesday on how to address these questions, but I thought I give you a heads up for information we may be looking for.

Thank You for all of your help,

Mark

From: Paul Holland [mailto:pholland@house.mi.gov]
Sent: Friday, February 12, 2016 3:21 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Fitzgerald, Timothy (MSP) <fitzgeraldt@michigan.gov>; Kent Dell <KDell@house.mi.gov>
Subject: FW: Disaster Emergency Contingency Fund
Sensitivity: Personal

Hi Mark,

Per our phone conversation, can the MSP provide responses to the following questions:

1) What the operations and staff of the SEOC is broadly doing? That is what aspects of the Flint Water Action Plan and whom from the Flint Water Response Team is the SEOC coordinating? I'm just trying to get an idea of what the MSP means when it says SEOC operations.
2) Approximately how many individuals are and how much overtime is being supported under the SEOC? From what departments and agencies are the individuals supported under the SEOC from and what are their positions?
3) Are all expenses of the SEOC related to the Flint Water Action Plan supported with the DECF? If not, what other funds are being or anticipated expended?
4) Approximately how long does the MSP anticipate that the $3.7 million balance currently within the DECF will support the operations related to the Flint Water Action Plan until the DECF's current balance is exhausted?

I understand that this is an emergency situation, that circumstances are continually developing, and that the MSP may not be able to provide accurate responses to the above questions. If so, could the MSP provide specific explanations of why accurate responses are not available and when the MSP anticipates more information will become so.

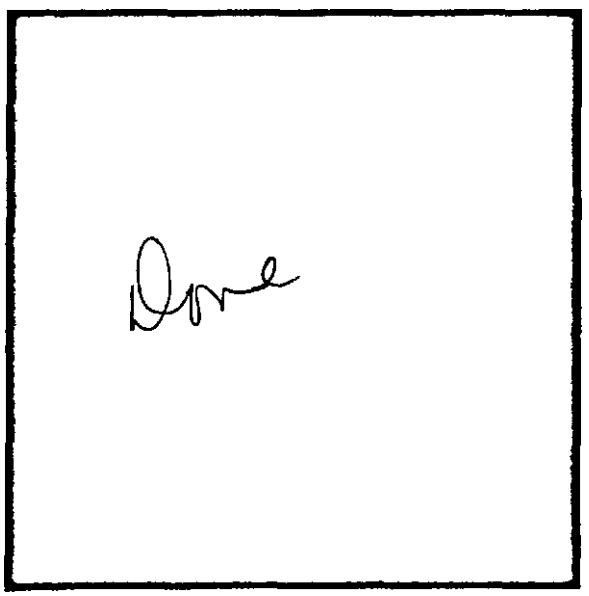
Thanks for your help!

Schnepp, Matt (MSP)

From: Velasquez, Andrew <Andrew.Velasquez@fema.dhs.gov>
Sent: Saturday, January 16, 2016 1:34 PM
To: Kelenske, Chris (MSP)
Subject: Michigan Emergency Declared
Attachments: 3375 EM SUMMARY.doc

Per our conversation, please see the attached. Please let me know when the Governor has been notified.

Thank you.



Schnepp, Matt (MSP)

From: Velasquez, Andrew <Andrew.Velasquez@fema.dhs.gov>
Sent: Saturday, January 16, 2016 1:32 PM
To: Kelenske, Chris (MSP)
Subject: Michigan's Request for a Major Disaster Declaration - Denial Letter
Attachments: MI DR TD Letter 1.16.16.pdf

Per our conversation, please see the attached. Please let me know when the Governor has been notified.

Thank you.

American Red Cross

Flint Water Crisis
Community Volunteer Resource Center (VRC)
Event-Based Volunteer Engagement

Overview:

Damaged infrastructure and the leaching of lead into the city's water caused damage to public and private water infrastructure and has caused or threatened to cause elevated blood lead levels especially in the population of children and pregnant women. The water situation has resulted in an immediate threat to public health and safety and disrupted vital community services. The city, county and state have all declared a state of emergency and have begun distributing required resources on a city-wide level. Stakeholders, (ex. NGOs, faith-based organizations, businesses and government agencies), acknowledge that a critical component of the Flint Water Crisis response and recovery is a sustainable community volunteer staffing solution.

Purpose:

The purpose of the Volunteer Reception Center (VRC) is to leverage the community partner agencies' expertise recruiting and managing event based volunteers to address the staffing needs of government agencies, community partners, and stakeholders.

The VRC will:

- Expand the existing workforce to meet urgent staffing needs and encourage long term planning of EBV staffed: events, work sites, activities, etc...
- Help set the strategic direction for building, sustaining and delivering the response and recovery programs to facilitate individual, family and community recovery.
- Serve as a mechanism/tool to recognize, capture and focus the good will of the local, regional and national communities and their interest in supporting the city of Flint and its citizens.
- Acknowledge, capture and focus the good will of the local, regional and national communities to support the response and recovery of the city of Flint and its citizens.

Audience:

- Individuals or groups of event-based volunteers (EVBs).
- Community partners and stakeholders, (i.e. non-profit and faith-based organizations, businesses and government agencies).

Volunteer Expectations:

- Match the need of the assignment with the skill set and ability of the volunteer.
- Orientation, education, training, safety briefing and job assignment.
- Providing an efficient and effective volunteer intake process and satisfying work assignment experience.

VRC Operations
Hours: 9 a.m. to 7p.m.
Location: American Red Cross
1401 South Grand Traverse
Flint, Michigan 48503
Dial 2-1-1

DANIEL T. KILDEE
5TH DISTRICT, MICHIGAN

COMMITTEE ON
FINANCIAL SERVICES

SUBCOMMITTEE ON
HOUSING AND INSURANCE

SUBCOMMITTEE ON
MONETARY POLICY AND TRADE

SENIOR WHIP

DEMOCRATIC POLICY AND
COMMUNICATIONS COMMITTEE

Congress of the United States
House of Representatives
Washington, DC 20515

WASHINGTON OFFICE

227 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
(202) 225-3611
(202) 225-6393 (FAX)

DISTRICT OFFICE

111 EAST COURT STREET #3B
FLINT, MI 48502
(810) 238-8627
(810) 238-8658 (FAX)

WWW.DANKILDEE.HOUSE.GOV
/REPDANKILDEE
@REPDANKILDEE

September 22, 2015

Secretary Sylvia Matthews Burwell
U.S. Department of Health & Human Services
HHS Office of the Secretary
200 Independence Avenue, S.W.
Washington, DC 20201

Administrator William Craig Fugate
Federal Emergency Management Agency
500 C Street, S.W.
Washington, DC 20472

Administrator Gina McCarthy
Environmental Protection Agency
Office of the Administrator 1101A
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460

Director Tom Frieden
Centers for Disease Control and Prevention
1600 Clifton Road
Atlanta, GA 30329

Secretary Burwell, Administrator McCarthy, Administrator Fugate and Director Frieden:

Recent developments regarding the level of lead in the water in one of the communities I represent, Flint, Mich., have raised significant concerns about the safety of its drinking water. For this reason, I am requesting immediate resources to provide safe drinking water to the residents of Flint until additional testing can be completed that confirms the water is safe, particularly for young children.

Although the city of Flint and the Michigan Department of Environmental Quality have conducted tests and taken the position that the lead level in the water is safe and below the action level, there are significant questions about the efficacy of their testing. In fact, Dr. Marc Edwards of Virginia Tech University, an established drinking water expert, conducted his own tests as part of a study that determined the water in Flint was above the lead action level.

Additionally, yesterday the Greater Flint Health Coalition, a group of health professionals in the community, released a report showing elevated blood lead levels in residents in Flint, particularly in young children. In response, the Coalition has requested that the Genesee County Health Department release a health advisory indicating that the water in Flint is unsafe to drink.

Thus, I am requesting resources from your agency to provide clean drinking water to the residents of Flint until additional testing can determine when the water will be safe to drink and a long-term solution can be implemented.

This is a serious health issue, particularly for young children, and until the water is demonstrated to be safe, immediate action must be taken to ensure Flint's residents have potable drinking water.

I look forward to working with you and thank you for your immediate attention.

Sincerely,

Dan Kildee
MEMBER OF CONGRESS

CITY OF FLINT
DPW - PUBLIC INFORMTION PLAN

September 24th – Press Conference at Hurley Hospital

September 25th – Press Conference at City Hall (Heath Information)

September 30th – DPW Committee Meeting (Water Update)

October 7th - Technical Advisory Meeting

October 9th - Quarterly Water Report

October 13th - Meeting with the Board of Health

November 16th - Technical Advisory Meeting (Tentative)

DPW Director will be available for Radio Interviews and Neighborhood Meetings
*To be scheduled through the City's Public Information Officer

Genesee County Health Department

Mark Valacak, M.P.H., Health Officer
Gary K. Johnson, M.D., M.P.H., Medical Director

How does lead get into my tap water?

Under typical circumstances, lead will dissolve into the water. The concentration of lead in drinking water can vary greatly, depending on the corrosiveness of the water, the type and age of the plumbing materials and the length of time that the water stands in the pipes. The highest levels of lead occur when very corrosive water stands motionless in lead or lead soldered pipe for long periods of time.

How do I know if my tap water is contaminated with lead?

The only way to know whether your tap water contains lead is to have it tested. You cannot see, taste, or smell lead in drinking water. There are different sampling methods for sampling lead in drinking water. To determine your household risk, it is recommended to take a first draw sample.

Does lead in my tap water cause health effects?

Lead can cause damage to the brain, red blood cells and kidneys. The greatest risk is to young children and pregnant women. Amounts of lead that won't hurt adults can slow down normal mental and physical development of growing bodies. Lead in water can be a special problem for infants, whose diets may be mostly liquids, such as baby formulas or concentrated juices mixed with water. Smaller bodies can absorb lead more rapidly than bigger ones. A child's mental and physical growth can be permanently harmed by too much lead. Risk will vary, depending on the individual, the circumstances, and the amount of water consumed.

What can I do to reduce or eliminate lead in my tap water?

Flush your cold-water pipes by running the water for approximately 5 minutes. The longer the water has been sitting in the pipes, the more lead it may contain. You can fill containers for later use, after the flushing process. Use only water from the cold-water tap for drinking, cooking, and especially for making baby formula. Hot water is likely to contain higher levels because it dissolves more lead.
You may choose to install a water filter that is NSF-certified for lead removal. If a water filter is installed, replace filters at least as often as recommended by the manufacturer.

Buy a lead-free faucet. The legal definition of "lead-free" still allows brass faucets to contain up to 8 percent lead. However, faucets marked with "NSF 61/9" and/or "California Proposition 65" meet stricter limits. Regularly clean particles from faucet aerators.

Is it safe to take a bath or shower, if my water has high lead levels?

Yes. Bathing and showering should be safe for you and your children, even if the water contains lead over EPA's action level. Human skin does not absorb lead in water. This information applies to most situations and to a large majority of the population, but individual circumstances may vary. Some situations, such as cases involving highly corrosive water, may require additional recommendations or more stringent actions.

Who do I contact for more information?

The local water authority is always your first source for testing and identifying lead contamination in your tap water. You can visit the City of Flint Website at www.cityofflint.com or contact the Flint Water Department at 810-787-6537.

WWW.EPA.GOV
WWW.MDEQ.GOV

Dayne Walling
Mayor

Natasha L. Henderson
City Administrator

Jason Lorenz
Public Information Officer
Office: (810) 237-2039
Cell: (810) 875-2576
jlorenz@cityofflint.com

For Immediate Release

City of Flint Issues Lead Advisory

Flint, Michigan – September 25, 2015 – The City of Flint is issuing a Lead Advisory for residents to be aware of lead levels in drinking water after hearing concerns from the medical community. While the City is in full compliance with the Federal Safe Drinking Water Act, this information is being shared as part of a public awareness campaign to ensure that everyone takes note that no level of lead is considered safe.

The Genesee County Health Department has issued a fact sheet regarding lead precautions for residents. The fact sheet can be found on their website at www.gchd.us. Here are a few of the suggestions the Health Department recommends:

- Flush your cold-water pipes by running the water for approximately 5 minutes
- Use only water from the cold-water tap for drinking, cooking, and especially for making baby formula.
- Install a water filter that is NSF-certified for lead removal.

Lead contamination can leach into water from a home's lead water service lines, lead solder, and leaded plumbing materials including fixtures, faucets, and fittings. Older service lines with pipes and fixtures installed before 1986 can sometimes be more susceptible to lead issues due to materials used in the home such as lead based paint and lead pipes.

This message is meant as a precaution to residents and does not mean that all homes in the City will experience the same issue. Residents with concerns about lead service lines

Dayne Walling
Mayor

Natasha L. Henderson
City Administrator

and lead in home plumbing fixtures are encouraged to contact the City's Utilities Division to schedule a free water testing by calling the Water Treatment Plant at 810-787-6537 and pressing #1 after prompted or by emailing flintwater@cityofflint.com.

The City of Flint is working proactively along with the County Health Department, the Michigan Department of Environmental Quality, and the U.S. Environmental Protection Agency to improve the water system throughout the City. An accelerated plan to add a corrosion control agent to our water within 30 to 60 days with expedited approval from the Michigan Department of Environmental Quality is already underway. This will reduce corrosion which can cause lead in old pipes to leach into the water.

This plan is in addition to Mayor Walling's letter requesting $30 Million in water infrastructure assistance funding from the State of Michigan. $10 Million of that request would be for the replacement of lead service lines in households to ensure that lead no longer presents a danger to the drinking water of our residents. As the letter states, "It is the City's position that the abatement of lead through the removal of lead containing pipes and fixtures in homes is the best long term solution to keeping our residents' water safe."

Mayor Walling further stated: "I am extremely concerned about the risks around lead with Flint's children and I will be working tirelessly to ensure the water is safe and all of our families have the information they need. I also will continue to pursue funding for infrastructure improvements and a comprehensive healthy homes initiative that addresses lead in paint and pipes. We have to get the lead out of our community to eliminate the threat of childhood lead poisoning."

The City of Flint continues working proactively with the County Health Department, the Michigan Department of Environmental Quality, and the U.S. Environmental Protection Agency to improve the water system throughout the City. The City remains committed to working with all of our partners in the Water Technical Advisory Committee to address all

Dayne Walling
Mayor

Natasha L. Henderson
City Administrator

issues of public health and quality concerns that face the community. Updates on progress made in addressing this issue will be made during regular public meetings including City Council and other scheduled meetings. Information on this and all related matters will continue to be posted on the City of Flint's website, cityofflint.com.

–END–

City Hall
1101 S. Saginaw Street - Flint, Michigan 48502
810-766-7346 FAX: 810-766-7218 www.cityofflint.com

U.S. Department of Homeland Security
Region V
536 South Clark Street, Floor 6
Chicago, IL 60605

FEMA

September 28, 2015

The Honorable Dan Kildee
United States House of Representatives
227 Cannon House Office Building
Washington, D.C. 20515

Dear Representative Kildee:

This is in response to your letter of September 22, 2015, to Federal Emergency Management Agency (FEMA) Administrator Craig Fugate, as well as the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention and the Environmental Protection Agency. You requested federal assistance to provide safe drinking water to residents of the City of Flint, Michigan, until additional testing confirms that the water is safe. Administrator Fugate requested that I respond to you because Michigan is within FEMA Region V.

As you may be aware, the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended, authorizes FEMA to provide federal assistance to a state after the governor requests that the president issue a disaster declaration and the president approves the request because it has been determined that the severity and magnitude of the incident exceeds local, tribal and state capabilities. If providing safe water to its residents is beyond the city's capability, the city, through Genesee County Emergency Management, should contact the Michigan State Police Division of Emergency Management and Homeland Security. However, in this situation, it may be more expedient and practical to pursue water sources from other local or private sector entities.

If you have questions or would like additional information, please contact me or have a member of your staff contact my Congressional Affairs Specialist, Dan Shulman, at (312) 408-4427.

Sincerely,

Andrew Velasquez III
Regional Administrator

cc: Capt. Chris Kelenske
Deputy State Director
Emergency Management and Homeland Security Division
Michigan State Police

Pediatric Lead Exposure In Flint, Michigan:
A Failure of Primary Prevention

Mona Hanna-Attisha MD MPH FAAP
Hurley Children's Hospital
Michigan State University Department of Pediatrics and Human Development

Introducing Makayla*

- 12 month old girl (DOB 8/15/2014) presented last week for her 1 year old check up. No concerns.
- Lives with single mom and 2 older siblings in west side (48504). Formula from WIC; powder mixed with warm tap water.
- Physical exam and development are normal. Makayla receives her 1 year old vaccines and routine lead and hemoglobin screening.
- *A couple days later, lead level comes back as 6 ug/dL.*

*Hypothetical scenario

Blood lead level of 6 ug/dL....

- Blood lead levels (BLL) above 5 ug/dL are considered elevated blood lead levels (EBL)
- Just a few years ago (2012), 10 ug/dL was cutoff
- Increasing evidence shows NO safe blood lead level
- Disproportionately impacts low income, minority children
- Primary prevention is most important

Primary Prevention

- "Because no measurable level of blood lead is known to be without deleterious effects, and because once engendered, the effects appear to be irreversible in the absence of any other interventions, public health, environmental and housing policies should encourage PREVENTION of all exposure to lead."

"Low Level Lead Exposure Harms Children: A Renewed Call for Primary Prevention." 2012 CDC Advisory Committee on Childhood Lead Poisoning Prevention.

What will happen to Makayla?

- Vast evidence supports increased likelihood of:
  - Decrease in IQ
    - An increase in BLL from 1 to 4 ug/dL, drops mean IQ -3.7 points
  - Small change in mean IQ, shifts entire population IQ distribution
    - Reduces high achievers IQs (>130) and increases kids with low IQs (<70)
    - Implications for special education services, employment, incarceration, life achievement, etc

Lanphear BP et al., Low-level environmental lead exposure and children's intellectual function: an international pooled analysis. Environ Health Perspect, 2005. 113:894-9.
Fewtrell LJ, Pruss-Ustun A, Landrigan P, and Ayuso-Mateos JL, Estimating the global burden of disease of mild mental retardation and cardiovascular diseases from environmental lead exposure. Environmental Research, 2004. 94:120-33.

Behavioral Burden

- Increased likelihood of :
  - ADHD behaviors
  - Delinquent behaviors and arrests
  - Total arrests and increased rates of arrests involving violent offenses
  - Other health effects: hematologic, cardiovascular, immunologic, endocrine, etc

Wright, JP, KN Dietrich, MD Ris, et al. 2008. Association of prenatal and childhood blood lead concentrations with criminal arrests in early adulthood. *PLoS Med* 5(5): e101

Chen, A, B Cai, KN Dietrich, et al. 2007. Lead exposure, IQ, and behavior in urban 5-7 year-olds: Does lead affect behavior only by lowering IQ? *Pediatrics* 119(3): e650-e658.

Needleman, HL, C McFarland, RB Ness, et al. 2002. Bone lead levels in adjudicated delinquents: A case control study. *Neurotoxicology and Teratology* 24(6):711-717.

The Cost

- "For childhood lead poisoning, $5.9 million in medical care costs, as well as an additional $50.9 billion (sensitivity analysis: $44.8–$60.6 billion) in lost economic productivity resulting from reduced cognitive potential from preventable childhood lead exposure."

- "The present value of Michigan's economic losses attributable to lead exposure in the 2009 cohort of 5 year-olds ranges from $3.19 (using U.S. blood lead levels) to $4.85 billion (using Michigan blood lead levels) per year in loss of future lifetime earnings."

Leonardo Trasande and Yinghua Liu. Reducing The Staggering Costs Of Environmental Disease In Children, Estimated At $76.6 Billion In 2008. *Health Affairs*, 30, no.5 (2011):863-870

The Price of Pollution: Cost Estimates of Environment-Related Childhood Diseases in Michigan. 2010 Report by Michigan Network of Children's Environmental Health

Lead in Water

- Increasing as source of lead, because of success in controlling other sources.
- Increasing due to aging water infrastructures, change in water sources, disinfectant uses, etc
- Disproportionally impacts developmentally-vulnerable formula-fed infants and pregnant mothers
  - For about 25% of infants drinking formula made from tap water at 10 ppb, blood lead would rise above the CDC level of concern of 5 micrograms/deciLiter (or ug/dL).
  - Increase in fetal death and reduced birth weights

Triantafyllidou, S., Gallagher. D. and Edwards, M. Assessing risk with increasingly stringent public health goals: the case of water lead and blood lead in children. Journal of Water and Health. doi: 10.2166/wh.2013.067 58-68 (2014).
Edwards, M. Fetal Death and Reduced Birth Rates Associated with Exposure to Lead-Contaminated Drinking Water. Env. Sci. and Tech. 2013 DOI: 10.1021/es4034952

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Preliminary Results

(results removed)

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Conclusions from BLL analysis

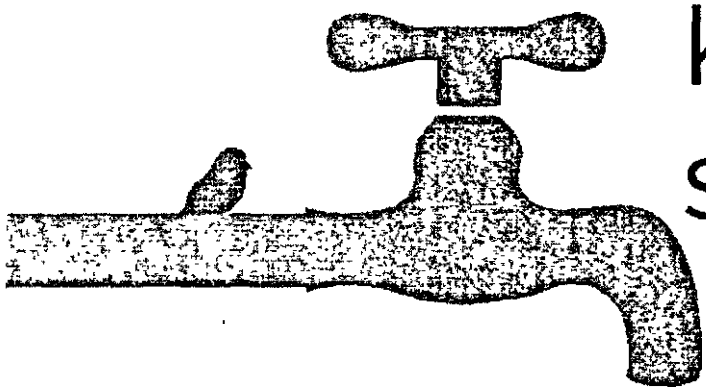
- % of children with EBL in Flint has increased
  - Most striking increase in zip codes with highest water lead levels
- Results underestimate risk: infants not screened for lead and water usage unknown.
  - *Accurate exposure largely unknown since national childhood lead screening focuses on household lead exposure (paint, soil, dust) at later ages (1 and 2 yrs)*
- Results are consistent and concerning. Primary prevention has failed.

Next Steps

- Immediately limit further exposure
  - Encourage breast feeding
  - No tap water for high risk groups: infants on formula & pregnant mothers
  - Declare health advisory: allows WIC to administer water or ready-to-feed formula and other resources (Salvation Army & United Way water supplies)
  - Distribution of lead clearing NSF-approved filters
  - Public education regarding precautions (flushing, etc)
  - Re-connect to Lake Huron water source ASAP

And Makayla…

- Asymptomatic now
- But what will her future hold and an entire generation of Flint children?



Keep your pet safe from lead

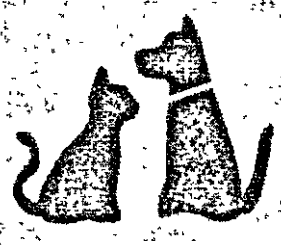
Lead poisoning is a potentially serious condition that calls for veterinary attention.

Things to watch for:

- Vomiting
- Seizures
- Behaviorial changes
- Sleepiness/ fatigue
- Poor appetite
- Weakness
- Extreme anxiety
- Diarrhea
- Blindness
- Belly/stomach ache
- Crying

These changes may develop over time. If animals display any of these signs, please seek veterinary care.

Causes:



Animals can come into contact with lead in a variety of ways:

- Drinking water
- Using improperly glazed ceramic food or water bowls
- Eating or licking paint chips
- Eating lead, like bullets, sinkers and golf balls

Diagnosis and Treatment:

Lead poisoning could be a serious condition.

If you suspect your pet has been exposed to lead, contact a veterinarian to talk about testing and treatment.

Pet safety tips for dealing with water that has lead in it:

- Give your pet bottled or filtered water to drink
- Use bottled or filtered water when making your pet's food
- Keep the toilet seat down! Do not allow pets to drink out of an unfiltered water source
- Remember, this applies to all types of animals

Toxicities are reportable to the State Veterinarian's Office. Any veterinarian that suspects or has confirmed a case of toxicity, is to report the case to the Michigan Department of Agriculture and Rural Development by calling 1-800-292-3939.

MICHIGAN STATE UNIVERSITY | Extension

Michigan Department of AGRICULTURE & Rural Development

MICHIGAN STATE UNIVERSITY
College of Veterinary Medicine

Lead Toxicosis & Animal Health: A Guide for Veterinarians in Michigan

February 2016

Background

Lead toxicosis in animals has been tied historically to the use of lead in gasoline and paint, lead-batteries and other sources of environmental contaminants such as certain mining, smelting or recycling operation practices. Animals most often are exposed to lead through eating, drinking, or licking lead objects or objects containing lead such as lead fishing weights, lead shot, lead toys, and lead-batteries. In Michigan, the typical lead toxicity case is cattle that have licked lead-batteries. More recently, concerns have arisen related to pets potentially exposed to lead through the drinking water in Flint.

Signs

Signs can vary by species, age, diet, physiological status (pregnancy, lactation), and duration and amount of exposure. Signs are typically associated with the gastrointestinal (GI) and neurologic system and most commonly include:

- Ruminants:
  - Acute: ataxia, blindness, salivation, and muscle tremors
  - Subacute or chronic: rumen stasis, anorexia, transient constipation which may be followed by diarrhea. GI signs generally precede central nervous system (CNS) signs.
- Horses – laryngeal paralysis, colic and/or seizures
- Dogs – Vomiting, anorexia, diarrhea, abdominal pain, anxiety, hysterical barking, blindness, convulsions, and/or aggression. Weight loss may be seen in chronic cases.
- Cats – anorexia, vomiting, and/or seizures
- Water fowl and raptors – chronic wasting and/or signs of peripheral neuropathy
- Psittacines – regurgitation, anorexia, diarrhea, wasting, ataxia, leg paralysis, blindness, circling, head tilt, and/or seizures. Polyuria and/or hematuria may also be seen.

Diagnostics

The sample of choice for lead analysis in a living animal is a whole blood sample. In parallel with lead analysis, evaluation of a CBC including microscopic evaluation of erythrocyte morphology is recommended. The sample of choice in a deceased animal is fresh or frozen liver. Hematologic and histopathologic examination could reveal the following findings alone or in combination depending on the species affected:

- Non-responsive anemia (chronic exposure)
- Inappropriate number of nucleated red blood cells and basophilic stippling of erythrocytes
- Renal tubular necrosis, sometimes with acid-fast intranuclear inclusions in the kidney
- Alterations in the Myeloid: Erythroid ratio, and evidence of ineffective erythropoiesis in bone marrow (autolysis may impact interpretation)
- Multifocal or laminar neuronal necrosis with edema in the brain

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College of Veterinary Medicine

The MSU Diagnostic Center for Population and Animal Health (DCPAH) has the following diagnostic tests to aid in the detection of lead toxicosis:

Live Animal

- Lead, Blood (70019) - minimum 0.5 mL whole blood in Lavender Top Vacutainer (EDTA)
- CBC with Differential (11600) – minimum 0.25 mL whole blood in Lavender Top Vacutainer (EDTA) and two direct smears (unstained and unfixed)

Post-Mortem

- Minerals, Tissue (50254) – minimum 50 mg liver, liver biopsy, tissue
- Necropsy is available for farm animals (30003), horses (30002), and companion animals (30001)

For complete details on specimens required, collection protocol, shipping requirements, and any necessary additional information, please visit animalhealth.msu.edu or call 517-353-1683.

Treatment*

- Providing supportive care
- Preventing further lead exposure
- Using chelating agents such as CaEDTA, Succimer, and/or D-Penicillamine**

*Management options in food-producing animals should be evaluated with the Michigan Department of Agriculture and Rural Development (MDARD)

**Not all animals require chelation therapy. The use of chelators requires close monitoring. D-Penicillamine can increase the absorption of lead from the GI tract into the body, causing worsening clinical signs. CaEDTA is not recommended when kidney disease is present. Chelation therapy should be administered only by a veterinarian with an established client-patient relationship.

Regulatory

Lead toxicity in animals is reportable in Michigan. Veterinarians with suspect cases should contact MDARD at 800-292-3939 for possible assistance with diagnostic testing.

References

Gwaltney-Brant, S; Blood and bone marrow toxicity biomarkers. In: Biomarkers in Toxicology, R Gupta (Ed), Elsevier, Inc., 2014, 361-371.

Knight, TE and MSA Kumar; Lead toxicosis in cats- a review. J of Feline Medicine and Surgery (2003) 5; 249-255.

Rupley, AE; Manual of Avian Practice. 1997, 302-303.

Thompson, LJ; Lead. In: Veterinary Toxicology, Basic and Clinical Principles, 2nd Edition. RC Gupta (Ed), Elsevier, Inc., 2012, 522-526.

Wismer, TA et al.; Management and prevention of toxicoses in search-and-rescue dogs responding to urban disasters. J Am Vet Med Assoc (2003) 222; 305-310.

http://www.merckvetmanual.com/mvm/toxicology/lead_poisoning/overview_of_lead_poisoning

Requirements for Licensed Food Establishments Using City of Flint Water

January 13, 2016

Attention: This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

Unless the water has been tested and found to not have a lead concern, do the following:

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

Other equipment that may use city water:

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of AGRICULTURE & Rural Development

FDA Warns Marketers of Unapproved 'Chelation' Drugs

Federal regulators are warning eight companies to stop selling so called 'chelation' products that claim to treat a range of disorders from autism to Alzheimer's disease.

The Food and Drug Administration (FDA) says the companies have not proven their products are safe and effective in treating autism spectrum disorder, cardiovascular disease, macular degeneration, Parkinson's disease or any other serious illness. Some of the companies also claim their products can detect the presence of heavy metals in the body in an attempt to justify the need for chelation therapy.

FDA compliance expert Deborah Autor says the companies are preying on people made vulnerable because of serious illness.

"These products are dangerously misleading because they are targeted to patients with serious conditions and limited treatment options," says Autor.

In letters dated Oct. 14, FDA warns the companies that they are facing possible legal action if they continue to make unsubstantiated claims. The firms that received the letters (along with the chelation products they market) are:

- World Health Products, LLC: Detoxamin Oral, Detoxamin Suppositories, and the Metal Detector test kit
- Hormonal Health, LLC and World Health Products, LLC: Kelatox Suppositories, and the METALDETECTOR Instant Toxic Metals Test
- Evenbetternow, LLC: Kids Chelat Heavy Metal Chelator, Bio-Chelat Heavy Metal Chelator, Behavior Balance DMG Liquid, AlkaLife Alkaline Drops, NutriBiotic Grapefruit Seed Extract, Natur-Leaf, *Kids Clear Detoxifying Clay Baths*, EBN Detoxifying Bentonite Clay, and the Heavy Metal Screen Test
- Maxam Nutraceutics/Maxam Laboratories: PCA-Rx, PC3x, AFX, AD-Rx, AN-Rx, *Anavone*, AV-Rx, *BioGuard*, *BSAID*, CF-Rx, CreOcell, Dermatotropin, Endotropin, GTF-Rx, IM-Rx, Keto-Plex, Natural Passion, NG-Rx, NX-Rx, OR-Rx, Oxy-Charge, PN-Rx, Ultra-AV, Ultra Pure Yohimbe, and the *Heavy Metal Screening Test*
- Cardio Renew, Inc: CardioRenew and CardioRestore
- Artery Health Institute, LLC: Advanced Formula EDTA Oral Chelation
- Longevity Plus: Beyond Chelation Improved, EndoKinase, Viral Defense, Wobenzym-N
- Dr. Rhonda Henry: Cardio Chelate (H-870)

FDA says consumers should avoid nonprescription products offered for chelation or detoxification. FDA-approved chelating agents are available by prescription only and are approved for use in specific indications such as the treatment of lead poisoning and iron overload. The agency says even the prescription medications carry significant risks, and they should only be used with medical supervision.

The products come in a number of forms, including sprays, suppositories, capsules, liquid drops, and clay baths.

Overall, FDA says there's been an increase in the number of nonprescription, chelation products that claim to cleanse the body of toxic chemicals and heavy metals. Although some of the products are marketed on the Internet as dietary supplements, by law they're unapproved drugs and devices because they claim to treat, mitigate, prevent, or diagnose disease. FDA

Find this and other Consumer Updates at *www.fda.gov/ForConsumers/ConsumerUpdates*

Sign up for free e-mail subscriptions at *www.fda.gov/consumer/consumerenews.html*

Flint - Genesee County High Tunnel Initiative

Flint Farmers Market • 300 E 1st Street, Flint

11 a.m., Monday, February 8, 2016

To increase fresh produce availability by connecting, guiding, and coordinating demonstrations, educational workshops, construction, and cost share opportunities for high tunnel systems. Utilizing community resources to their maximum capacity, the initiative will assist in reversing the growth of food deserts through agriculture, while building social capital, supporting economic development, and promoting healthy lifestyles.

- **Dan Kildee - United States Representative**
- **Garry Lee - State Conservationist, USDA Natural Resources Conservation Service**

Partners

- **Genesee Conservation District - Nancy Szikszay, Board Chair**
- **Edible Flint - Terry McLean, MSU Extension**
- **Genesee County Land Bank - Heidi Phaneuf, Community Resource Planner**

Project Partners

USDA Natural Resources Conservation Service

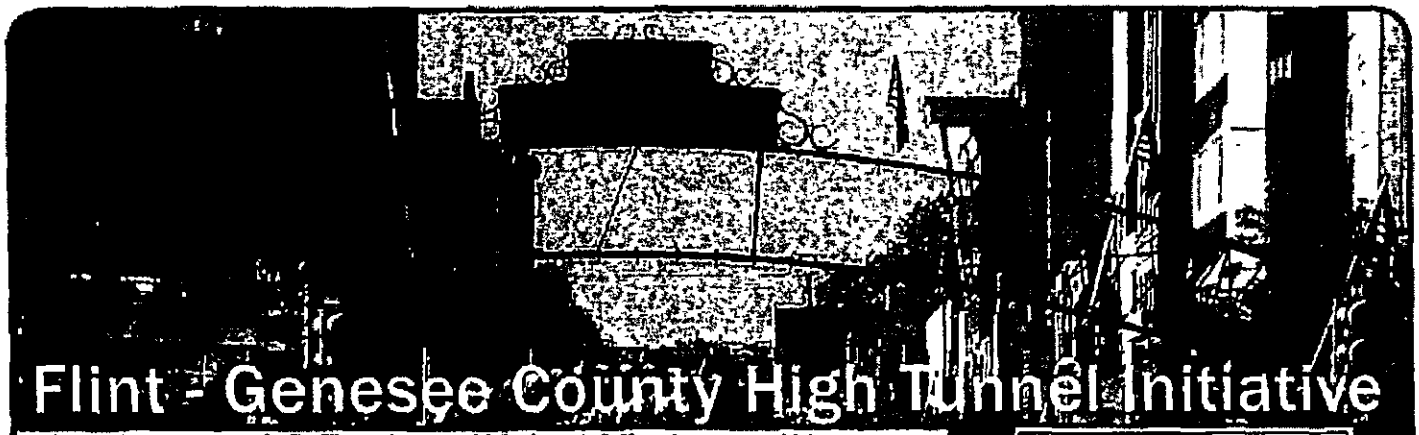
Gensese Conservation District

Gensee County Land Bank

Edible Flint

Concerned Pastors for Social Action

The USDA is an equal opportunity provider and employer.

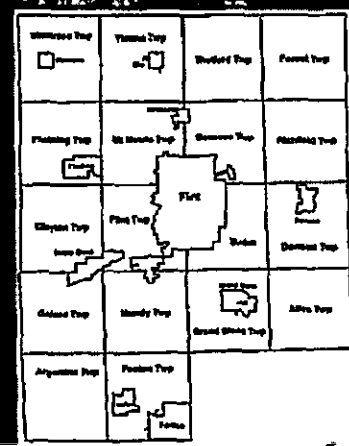


Flint - Genesee County High Tunnel Initiative

The Flint - Genesee County High Tunnel Initiative is a partnership led by the USDA Natural Resources Conservation Service (NRCS) to promote healthy, locally-produced food through the use of high tunnels.

High tunnels, also called hoop houses, are framed structures covered with a layer of plastic used to extend the growing season for vegetable growers. Through the use of high tunnels, growers are able to provide the community with locally-grown food when it would not typically be available.

NRCS is providing $300,000 in funding to provide financial and technical assistance for local growers to purchase and operate high tunnels. The majority of the funding will go directly to producers for the purchase and installation of high tunnels. A portion of the funding will go to local partners for promoting the high tunnel practice and to provide training on high tunnel installation, extended season food production and marketing.



Sign-Up

Producer applications must be submitted to the Flint NRCS office by May 18, to be eligible for funding in 2016.

Initiative Goals

- Expand the availability of healthy, locally-grown food in Genesee County
- Support environmentally sustainable food production
- Introduce young people to opportunities available in agriculture
- Support faith-based organizations in providing healthy food to county residents in need

Initiative Partners

- USDA Natural Resources Conservation Service
- Genesee Conservation District
- Concerned Pastors for Social Action
- Genesee County LandBank
- Edible Flint

For more information contact:

USDA Natural Resources Conservation Service
1525 N. Elms Road - Flint, MI
Phone: (810) 230-8766 ext. 3

USDA United States Department of Agriculture
Natural Resources Conservation Service

The USDA is an equal opportunity provider and employer.

Firms are expected to correct any concerns immediately. Re-visits are conducted within 10 days to confirm the establishment has corrected all problems and is now operating in compliance with the requirements. They are not given a ten day period to continue operating out of compliance. That is just the timeframe set for the next visit. If there is a known issue with the water being used, a seizure is placed on their water immediately. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

Posting a results list of establishments not in compliance could be misleading. Many of the water samples collected do not represent the water being used for consumption or food preparation. The samples were meant to represent the worst case scenario. The waterline must not be used for six hours prior to the sample being collected and the sample is taken before the firm performs the mitigation steps detailed in the requirements. When testing indicates elevated lead levels in the water, the firms are put on a high priority list and re-visited with "in-use" water samples collected. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

The requirements detailed in the attachment give several mitigation steps. Filters certified to NSF Standard 53 are certified to significantly reduce lead. Flushing the lines for five minutes is consistent with direction from the CDC to address concerns.

Potential Assistance Programs –
Compiled by MDARD

Program Name: **USDA Rural Development Business & Industry Loan Guarantee**

Agency Responsible for program – USDA Rural Development

Point of Contact: James Turner, Michigan Director, USDA Rural Development

Type of Support (Individual or Government) – Businesses, Nonprofits, Government loan guarantees

Eligibility Guidelines – Lenders apply for loan guarantees for borrowers. Though most USDA Rural Development programs are limited to rural areas, this program has the authority to fund local food infrastructure in urban areas as long as the project supports farm and ranch income and expands healthy food access in underserved communities.

Benefits Available – Loan guarantees for business development, enlargement, purchase of facilities & upgrades, purchase of equipment.

Application Process – Rolling applications; contact lender or USDA Rural Development Michigan office for more information.

Link: http://www.rd.usda.gov/files/Local_Food_Fact_Sheet_20150401.pdf

Program Name: **USDA Agricultural Marketing Service Farmers Market Promotion Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: FMPP Staff by email at USDAFMPPQuestions@ams.usda.gov or by phone 202-720-0933

Type of Support (Individual or Government) – Grants to Businesses, Nonprofits, Governments

Eligibility Guidelines – Entities that are eligible to apply include:

- Agricultural businesses
- Agricultural cooperatives
- Community Supported Agriculture (CSA) networks
- CSA associations
- Economic development corporations
- Local governments
- Nonprofit corporations
- Producer networks
- Producer associations
- Public benefit corporations
- Regional farmers' market authorities

•*Tribal governments*

All applicants must be domestic entities owned, operated, and located within the 50 United States. State Departments of Agriculture are eligible if the State's regulatory statutes identify the specific State Department of Agriculture as a regional farmers' market authority (need to confirm Michigan status).

Benefits Available – The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/fmpp

Program Name: **USDA Agricultural Marketing Service Local Food Promotion Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: LFPP staff by e-mail at USDALFPPQuestions@ams.usda.gov or by phone at 202-720-2731.

Type of Support (Individual or Government) – Grants to Businesses, Nonprofits, Governments

Eligibility Guidelines – The Local Food Promotion Program (LFPP) offers grant funds with a 25% match to support the development and expansion of local and regional food business enterprises to increase domestic consumption of, and access to, locally and regionally produced agricultural products, and to develop new market opportunities for farm and ranch operations serving local markets. There are two types of project applications are accepted under LFPP—planning grants and implementation grants. Applicants can apply for either but will receive only one type of grant in the same grant cycle. Eligible entities may apply if they support local and regional food business enterprises that process, distribute, aggregate, or store locally or regionally produced food products. Such entities may include:

- •Agricultural businesses and cooperatives
- •Producer networks and associations
- •Community supported agriculture networks and associations
- •*Other agricultural business entities (for-profit groups)*
- •Nonprofit and public benefit corporations
- •Economic development corporations
- •Regional farmers' market authorities
- •Local and tribal governments

Benefits Available – The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/lfpp

Program Name: **USDA Agricultural Marketing Service Federal State Marketing Improvement Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: Federal-State Marketing Improvement Program
Transportation and Marketing Programs, Agricultural Marketing Service, USDA
1400 Independence Ave SW, Room 4549-S
Washington, DC 20250
Tel: 202-720-5024
Fax: 202-690-1144
E-mail: janise.zygmont@ams.usda.gov

Type of Support (Individual or Government) – Grants to state agencies & universities

Eligibility Guidelines – FSMIP provides matching grant funds to conduct applied research projects that explore new market opportunities for U.S. food and agricultural products and improve the efficiency and performance of the U.S. agricultural marketing system. These grants are awarded on a competitive basis to State departments of agriculture, forestry, natural resources, or energy, as well as other State agencies such as experiment stations, universities, and colleges. Projects can focus on a wide variety of agricultural research goals, including increased sales of value added meat products, aquaculture, fresh and processed products, local and regional food systems, forestry, bioenergy, and horticulture. Proposals that benefit one business or individual will not be considered. Proposals that address issues of importance at the State, multi-State, or national level are encouraged.

Benefits Available – 2015 FSMIP Projects: Total Funding: $1,005,906; Average Grant: $67,060; 15 projects in 14 States.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/fsmip/apply

ESD Staff has been working with several local entities regarding urban ag/gardening questions related to the Flint Water issue. These groups include Genesee County MSU Extension, Edible Flint (a network with over 250 community and private gardens and hoop houses), Michigan Food and Farming Systems (MIFFS) with Women in Ag project in Flint, a U of M Flint researcher doing urban dessert research, and Genesee Conservation District. Each has a role in the Flint community from gardening assistance and resources to hoop houses to understanding the food dessert and seeking innovative ways to address Flint Residents' access to healthy Food.

ESD staff has scheduled a meeting/conference call Feb. 2nd with these groups and other agency staff to better understand how we can coordinate efforts. For example MSU Extension has produced three (3) articles related to irrigation water and garden soils in January 2016. Staff is working to collect accurate data regarding the garden locations to compare spatially with water test results and the zones of greatest concern for lead in the water maps.

Resource Request/Task Assignment

MI CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 6185792	01/17/2016 10:02:54	01/19/2016 08:38:04	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

MDARD Just In Time Training for Sample Collection

Detailed description

Need to identify space for Just In Time Training on January 20, 2016
from 9:00 a.m. to 12:00 p.m., anywhere in the Flint area.
Space for 16 MDARD staff members and parking for their (16) vehicles.
Need electricity, chairs in room.
Ideally chairs and tables (tables are not required but nice to have).

Attachment Description

Originating Position:	Originator Name:	
SEOC OPS Health and Env MDARD	Byron Beerbower	
Point of Contact: Tom Tederington, MDARD FDD Ops Chief	***Point of Contact Number:*** 517-749-5849	
Priority 2-Priority (12 hrs.)	**Date/Time Due:** 01/17/2016 22:03.00	**Time Completed:** 1/19/2016 08:36:48
Status: Complete	**Assigned To:** SEOC LOG Resource Support MDTMB	

Record History | View History

Comments

Add Comment

Position	Name	Phone	Date/Time	Comment
SEOC LOG Resource Support MDTMB	Jeanette Doll	5177198763	01/19/2016 08:33:36	Space located at the DHHS 48909 Clio Road County, 48504 from 8 am - 12 pm. Have personnel park in the public parking lot out front and check in with security who will escort you back to the Regional Conference Room
County of Genesee MGT EM Coordinator	Jay Eickholt	(517) 256-4408	01/19/2016 08:15:53	Genesee County Health Department EOC will be able to host the event. 630 South Saginaw St. Suite 4, Flint, MI, 48502. EOC is on the second floor of the building.
SEOC LOG Resource Support MDTMB	Jeanette Doll	5177198763	01/18/2016 16:35:15	Contacted DTMB Real Estate manager for possible space in the area and DHHS EMC for room at the Genesee County Office on Clio Road. Both will *provide information Tuesday morning*

Requirements for Licensed Food Establishments Using City of Flint Water

January 13, 2016

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MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of Agriculture & Rural Development

FIGHT LEAD WITH NUTRITION

The foods we prepare and serve to our families can help limit the effects of our kids' exposure to lead! Three steps you can take in choosing and preparing food can make a difference:

1. When preparing food, be sure to wash and cook it with filtered water.
2. Serve your kids small, healthy snacks between meals.
3. Serve foods that are high in a few really important nutrients: iron, calcium and vitamin C!

LEAD FACTS

Lead isn't good for anyone's health and is especially bad for small children. Keep your family lead-safe by avoiding contact with it. If you live in the city of Flint, or get water from the city's water system, be sure to use an NSF-certified filter for drinking, cooking and mixing baby formula. Make sure to change the filter cartridge by the date printed on the package. Remember that you and your children can also be exposed to lead from old paint, dust, dirt, pottery, make-up, toys and some home remedies.

If you have any concerns about lead or your child's diet, talk with your doctor.

LEAD-FIGHTING NUTRIENTS

CALCIUM

Calcium keeps your bones strong and the lead out! Calcium-rich foods include:

- Milk and milk products, like cheese and yogurt
- Green leafy vegetables, such as spinach, kale, and collard greens
- Calcium-enriched orange juice
- Tofu
- Canned salmon and sardines (both with the bones in)

IRON

Iron keeps too much lead from getting into your body. Foods high in iron include:

- Lean red meats, fish (tuna and salmon) and chicken
- Green leafy vegetables, such as spinach, kale and collard greens
- Iron-fortified cereal, bread and pasta
- Dried fruit, such as raisins and prunes
- Beans

VITAMIN C

Vitamin C works with iron to keep too much lead from getting into your body. Good sources of vitamin C include:

- Citrus fruits, like oranges and grapefruit and their juices
- Tomatoes and tomato juice
- Peppers
- Other fruits like kiwi, strawberries and melons

LEAD RESOURCES

- Genesee County Health Department Lead Program: www.gchd.us; phone: 810-257-3833
- Michigan Department of Environmental Quality (DEQ): www.mi.gov/FlintWater
- Michigan Department of Health and Human Services (DHHS) Childhood Lead Poisoning Prevention Program: www.michigan.gov/lead; phone: 888-322-4453
- U.S. Centers for Disease Control and Prevention (CDC): www.cdc.gov/nceh/lead
- U.S. Environmental Protection Agency (EPA): www.epa.gov/lead

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WHERE TO GET HELP

Food Assistance in Genesee County

Commodities Food Program

This supplemental food program is designed to help low-income pregnant or breastfeeding women, new mothers up to one year after birth, infants, children up to age 6, and people aged 60 and up. Food is provided once a month. Call 810-789-3746 or 810-789-4409 for details.

Double Up Food Bucks (DUFB)

The DUFB program matches your SNAP benefits when you buy Michigan-grown fruits and vegetables. For example, if you buy $10 worth of Michigan produce, you'll get an extra $10 to buy more fruits and veggies! You can use this program at:

- Flint Farmer's Market, 300 East 1st Street, Flint, phone 810-232-1399, open year round
- Landmark Food Center (two locations) 206 West Pierson Road, Flint, phone 810-789-7311, OR 4644 Fenton Road, Flint, phone 810-238-2972, call to check dates and hours for both locations

The Emergency Food Assistance Program (TEFAP)

TEFAP provides healthy foods to qualified families and individuals once every 4 months. Call GCCARD at 810-789-3746 or 810-789-4409 for details.

Food Bank of Eastern Michigan

The Food Bank of Eastern Michigan offers many food assistance programs. Call 810-239-4441 for details.

Supplemental Nutrition Assistance Program (SNAP)

The SNAP program (formerly called *food stamps*) provides low-income residents with money to purchase food, including:

- Fruits and vegetables
- Breads and cereals
- Dairy, meat, fish and poultry

You're also allowed to buy seeds and food-producing plants with your SNAP benefits to grow your own food. Apply for SNAP at www.mibridges.michigan.gov or call the Genesee County Department of Health and Human Services (DHHS) at 810-760-2200.

WIC (Women, Infants & Children)

The WIC program supplies extra food for low-income pregnant or breastfeeding mothers, infants and children up to 5 years old who are at nutritional risk. Foods provided through WIC include:

- Infant formula and iron-fortified cereals
- Fruits and vegetables rich in iron, calcium and vitamin C
- Whole grain bread and cereals
- Eggs, milk and cheese

To apply for WIC, call 800-262-4784 (toll-free) or 810-237-4537.

WIC-Project Fresh

If you receive WIC benefits, you're eligible to receive Project Fresh coupons to buy locally grown fruits and veggies! This program runs from June 1 through October 31 each year. For more information contact Genesee County WIC at 810-237-4537 or MSU Extension at 810-244-8500.

Additional Genesee County Resources

211

- Service connects Genesee County residents to community resources including food, transportation, education and health care
- Connects residents to sources of water filters and replacement cartridges
- Locally funded by United Way Genesee County.
- Phone 211
- Web: www.211.org

Flint Water Department

- Offers free or low-cost water testing
- Phone 810-787-6537

Genesee County Community Action Resource Department (GCCARD)

- Offers free water filters
- Phone 810-789-3746 or 810-789-4409

Michigan State University Extension

- Offers free nutrition education classes
- Soil testing for lead
- Phone 810-244-8500

Sources

Iron Deficiency Anemia Prevention. Diseases and Conditions. Mayo Clinic. (2014). Retrieved from http://www.mayoclinic.org/diseases-conditions/iron-deficiency-anemia/basics/prevention/con-20019327

Lead and a Healthy Diet: What You Can Do to Protect Your Child [EPA-747-F01-004] U.S. Environmental Protection Agency, Office of Pollution Prevention and Toxics. (2001). Retrieved from http://www2.epa.gov/sites/production/files/documents/nutrition.pdf

Learn About Lead [overview and fact sheets]. U.S. Environmental Protection Agency. (2015). Retrieved from http://www.epa.gov/lead/learn-about-lead

Nutrition and Lead Poisoning Prevention. Nebraska Department of Health and Human Services. (2011). Retrieved from http://dhhs.ne.gov/publichealth/Pages/LeadNutrition.aspx

Soil Lead: Testing, Interpretation, and Recommendations. University of Massachusetts Amherst, Soil and Plant Tissue Testing Laboratory. (n.d.). Retrieved from https://soiltest.umass.edu/fact-sheets/soil-lead-testing-interpretation-recommendations

Created in collaboration with the Pediatric Public Health Initiative.

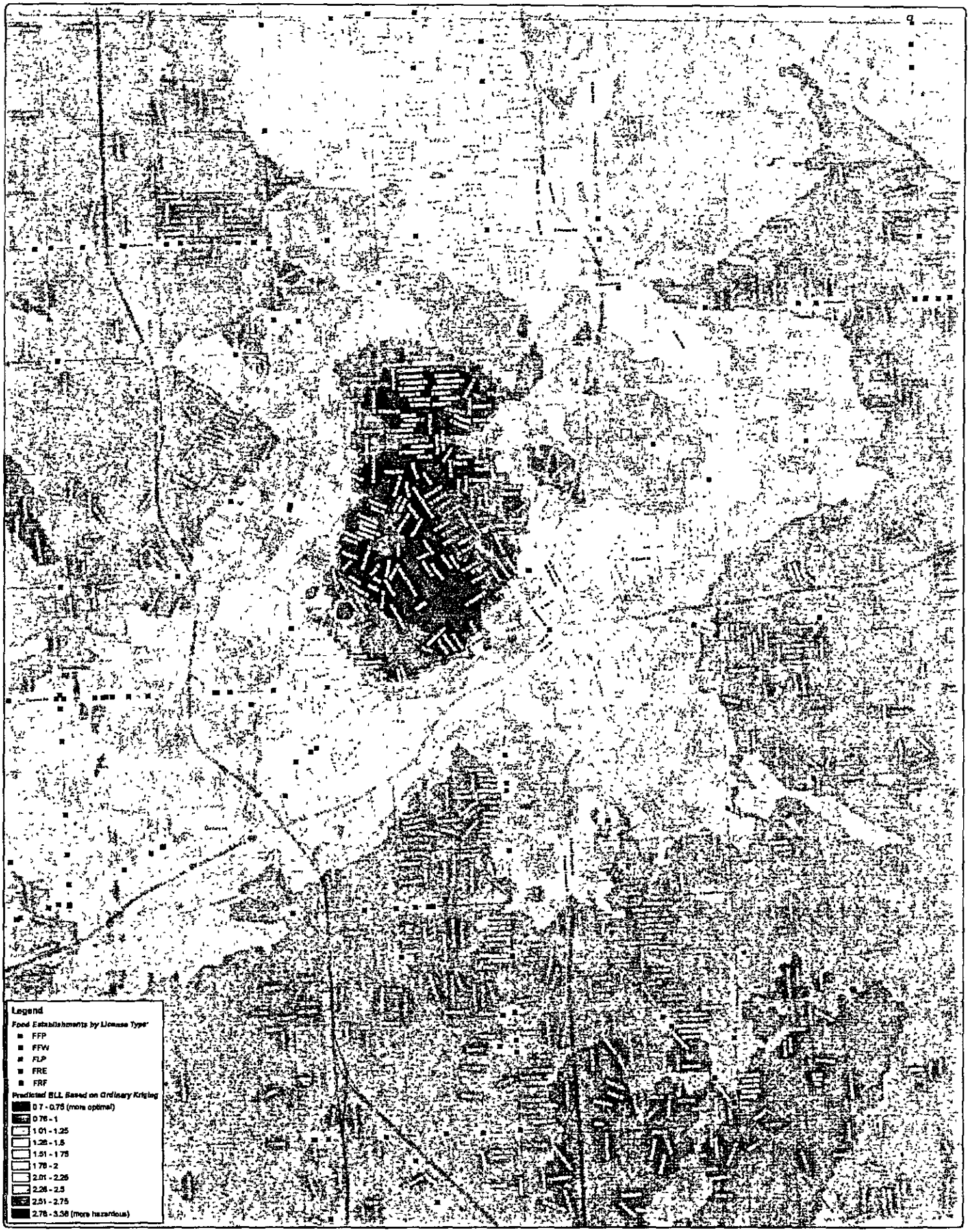
MICHIGAN STATE UNIVERSITY

HURLEY CHILDREN'S HOSPITAL

Acknowledgments

These materials were partially funded by the United States Department of Agriculture (USDA) Supplemental Nutrition Assistance Program Education (SNAP-Ed) by way of Michigan State University Extension, and also partially by Hurley Children's Hospital. Produced by ANR Communications for MSU Extension (*http://msue.anr.msu.edu/*)

Flint Water Crisis - Food Establishments



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

This information is being provided by the City of Flint, Dr. Mona Hanna-Attisha, Michigan State Police, Emergency Management and Homeland Security, Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this Map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author: MSP-SEOCGIS2@michigan.gov (A111)
Created: 01:03 PM 13 Jan 16

RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE
AND RURAL DEVELOPMENT

JAMIE CLOVER ADAMS
DIRECTOR

January 14, 2016

Attention: Food Establishments using City of Flint water supply

Dear Food Establishment Operator:

On October 5, 2015, you were sent a document recommending actions to take to avoid the risk of serving lead contaminated water to your customers. Effective immediately, the recommendations have been changed to a legal requirement, and food establishment license enforcement action may be taken if non-compliance is found until the public health emergency declaration has been lifted.

Please see the updated attached requirements sheet. Immediate action may be needed by your establishment to come into compliance.

Your establishment has three options:

1. Demonstrate your establishment is not using the City of Flint water supply for drinking, processing or cooking.
2. Demonstrate your water has been tested and is safe to use. You may request free testing by a regulatory official. To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939, M-F, and state you're a "Flint food establishment requesting a water test". Be prepared to provide a sampling time when your entire water system won't have been used for at least 6 hours. Sampling appointments between 5 a.m. and 4 p.m. are available. State offices are closed on January 18, 2016
3. Install water filters as needed, and do daily flushing of unfiltered faucets and hard plumbed equipment. (Discontinuing use, flushing, etc. will still be needed until a safe water test is obtained).

Michigan Department of Agriculture and Rural Development inspectors are assisting the Genesee County Health Department in conducting sampling and inspections, so you may work with a different person other than your regular food safety inspector. Inspectors will also be making visits to establishments in the coming weeks to provide assistance and verify compliance.

For additional information, call 1-800-292-3939 or for the latest information on the Flint water response visit www.michigan.gov/flintwater. We look forward to assisting you in any way possible.

Sincerely,

Kevin Besey, Director
Food and Dairy Division
Michigan Department of Agriculture and Rural Development

Genesee County Health Department

Mark Valacak, M P.H., Health Officer
Gary K. Johnson, M.D., M.P.H., Medical Director

How does lead get into my tap water?

Under typical circumstances, lead will dissolve into the water. The concentration of lead in drinking water can vary greatly, depending on the corrosiveness of the water, the type and age of the plumbing materials and the length of time that the water stands in the pipes. The highest levels of lead occur when very corrosive water stands motionless in lead or lead soldered pipe for long periods of time.

How do I know if my tap water is contaminated with lead?

The only way to know whether your tap water contains lead is to have it tested. You cannot see, taste, or smell lead in drinking water. There are different sampling methods for sampling lead in drinking water. To determine your household risk, it is recommended to take a first draw sample.

Does lead in my tap water cause health effects?

Lead can cause damage to the brain, red blood cells and kidneys. The greatest risk is to young children and pregnant women. Amounts of lead that won't hurt adults can slow down normal mental and physical development of growing bodies. Lead in water can be a special problem for infants, whose diets may be mostly liquids, such as baby formulas or concentrated juices mixed with water. Smaller bodies can absorb lead more rapidly than bigger ones. A child's mental and physical growth can be permanently harmed by too much lead. Risk will vary, depending on the individual, the circumstances, and the amount of water consumed.

What can I do to reduce or eliminate lead in my tap water?

Flush your cold-water pipes by running the water for approximately 5 minutes. The longer the water has been sitting in the pipes, the more lead it may contain. You can fill containers for later use, after the flushing process. Use only water from the cold-water tap for drinking, cooking, and especially for making baby formula. Hot water is likely to contain higher levels because it dissolves more lead.
You may choose to install a water filter that is NSF-certified for lead removal. If a water filter is installed, replace filters at least as often as recommended by the manufacturer.

Buy a lead-free faucet. The legal definition of "lead-free" still allows brass faucets to contain up to 8 percent lead. However, faucets marked with "NSF 61/9" and/or "California Proposition 65" meet stricter limits. Regularly clean particles from faucet aerators.

Is it safe to take a bath or shower, if my water has high lead levels?

Yes. Bathing and showering should be safe for you and your children, even if the water contains lead over EPA's action level. Human skin does not absorb lead in water. This information applies to most situations and to a large majority of the population, but individual circumstances may vary. Some situations, such as cases involving highly corrosive water, may require additional recommendations or more stringent actions.

Who do I contact for more information?

The local water authority is always your first source for testing and identifying lead contamination in your tap water. You can visit the City of Flint Website at www.cityofflint.com or contact the Flint Water Department at 810-787-6537.

WWW.EPA.GOV
WWW.MDEQ.GOV

Office of Genesee County Sheriff

Emergency Management/Homeland Security

SHERIFF ROBERT J. PICKELL

Chris DeVriendt
Interim Emergency Management Manager
(810) 257-3064
(810) 237-6169 (fax)

Undersheriff Christopher Swanson
1002 S. Saginaw, Flint, MI 48502
(810) 257-3407
(810) 257-3077 (fax)

January 4, 2016

Honorable Rick Snyder
Governor
Office of Governor
State of Michigan
P.O. Box 30013
Lansing, MI 48909

SUBJECT: REQUEST FOR GOVERNOR'S EMERGENCY/DISASTER DECLARATION

Dear Governor Snyder:

On January 4, 2016 pursuant to Section 10 of Act 390, P.A. 1976, as amended, I declared that a "State of Emergency" exists in Genesee County due to the introduction of lead into the public water system and subsequently elevated blood lead levels exceeding governmental standards. The response and recovery aspects of the Genesee County emergency operations plan have been activated, and local resources are being utilized to the fullest extent practicable. Despite these efforts, local resources are not sufficient to cope with the situation.

Therefore, in accordan ce with Section 12 of Act 390, P.A. 1976, as amended, I deem this incident to be beyond the control of Genesee County, and I respectfully request, for and on behalf of the citizens of Genesee County that the Governor declare a "State of Emergency/Disaster" exists therein and that consideration be given, if conditions warrant, to petitioning the President of the United States for assistance provided by Public Law 93-288, as amended. In support of this request, we will submit specific damage assessment data through official channels and in accordance with the guidance in EMD PUB-901 (*Damage Assessment Handbook)* within three (3) days of this disaster, unless circumstances dictate an earlier submittal as requested by the Emergency Management Division, Department of State Police. Furthermore, I understand that this request will not be acted upon without sufficient damage assessment data to substantiate the need for assistance.

Specifically, I request the following assistance:

ESF #3 / Infrastructure Systems Recovery Support Function support to include but not limited to:

- Post-incident assessments of public works and infrastructure
- Executing emergency contract support for life-sustaining services

- Providing technical assistance to include engineering expertise, construction management, contracting, and real estate services
- Providing emergency repair of damaged public infrastructure and critical infrastructure

ESF #8 support to include but not limited to:

- Assessment of public health/medical needs
- Health surveillance
- Medical care personnel
- Patient care
- Behavioral health care
- Public health and medical information
- Potable water

ESF #11 support to include but not limited to:

- Provision of nutritional assistance
-

Accordingly, be advised that Christopher DeVriendt, Interim Genesee County Emergency Management Manager will provide liaison and coordination with State and Federal authorities for assistance related to this disaster, and in accordance with Section 14 of Act 390, P.A. 1976, as amended, he is directed to transmit this request to the appropriate State Police Emergency Management Division (EMD) District Coordinator by the most expeditious means.

Authorized By:

Jamie Curtis - Chairperson
Genesee County Board of Commissioners

Schnepp, Matt (MSP)

From: MSP-seoclgc
Sent: Friday, February 12, 2016 7:41 PM
To: Bresler, Amanda (MSP); Jonker-Burke, Samuel (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Weber, Thomas (MSP); Sheaffer, Richard (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Nix, Gary (MSP); Sobocinski, Mike (MSP); Hardy, Raquel (MSP); Wolfinger, Carol (MSP); Schnepp, Matt (MSP); Chomentowski, Walter (MSP); Graham, Mitch (MSP); Sekmistrz, Nicholas (MSP); Hartner, Brenna (MSP)
Subject: Updated Schedule

Please note the updated schedule. We removed and added a few new individuals to the Planning group.

Planning	2/15 Sam & Amanda	2/16 Kari (am)/Amanda (pm)	2/17 Kari (am)/Joel (pm)	2/18 Carol (am)/Mat
Resources	Sam	Richard (am) Sam (pm)	Richard (am)/Gary (pm)	Richard (am)/Ga
Documentation	Zach	Daniele (am)/June (pm)	June (am)Mike (pm)	Raquel (am)/ Br
Situation	Zach	Daniele (am)/June (pm)	June (am)/Mike (pm)	Raquel (am)/Bre
Mapping	Jim	Jim	Jim	Jim
VAL	Tom	Tom	Tom	Tom

State Emergency Operations Center
Logistics Section
517-284-3893

Schnepp, Matt (MSP)

From: Schnepp, Matt (MSP)
Sent: Friday, February 12, 2016 7:25 AM
To: Hinkley, Lori (MSP)
Subject: RE: URGENT - Records Request

Hi Lori,

I have 32 records (all emails) in my possession related to Flint.

Matt Schnepp
PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3950
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms.

Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

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A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Schnepp, Matt (MSP)

From: Schnepp, Matt (MSP)
Sent: Wednesday, February 10, 2016 3:25 PM
To: Trumble, Luke (DEQ); Lane, Byron (DEQ)
Subject: RE: Hamilton Dam questions

Thanks Luke. Let me know if you come up with an inundation map.

Matt Schnepp
PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3950
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Trumble, Luke (DEQ)
Sent: Wednesday, February 10, 2016 2:39 PM
To: Lane, Byron (DEQ); Schnepp, Matt (MSP)
Subject: RE: Hamilton Dam questions

Good Afternoon Matt,

Byron asked me to look into your request regarding the Hamilton Dam.

Please see our responses in red below.

Let us know if you have any questions or concerns.

Thanks!
Luke

Lucas A. Trumble, P.E.
Hydrologic Studies and Dam Safety Unit
Water Resources Division, MDEQ
Office: 517-284-5581 ***Please note that my office number will no longer be in service after July 31, 2015***
Cell:
trumblel@michigan.gov

From: Lane, Byron (DEQ)
Sent: Wednesday, February 10, 2016 1:51 PM
To: Trumble, Luke (DEQ) <TrumbleL@michigan.gov>
Subject: Hamilton Dam questions

Luke,

As we just discussed, Matt Schnepp at State Police would like a few items to help assess Flint's eligibility for a FEMA Hazard Mitigation Grant:

Contact information for the DDA person who is the lead on the current project to address the hazards with the dam. We have been working with Ms. Janet Van De Winkle, Director of the Flint River Corridor Alliance. She set up the meeting with DEQ, project designers, DDA, Consumers Energy, etc. and is, presumably, working on behalf of the City of Flint to help manage the project. Janet's contact info is as follows:

Janet Van De Winkle

Director, Flint River Corridor Alliance

400 N. Saginaw St Suite 233

Flint, MI 48502

T: (810) 241-6966

- The cost for a project addressing the hazard and while maintain the water level needed for the water plant intake. You probably ought to also give him the cost of complete dam removal since one of the things they're apparently considering is using DWSD water as a backup rather than the river. If we have a digital version of a report outlining the options and cost estimates, sending that might be ideal. I have attached a 2008 study performed by Stantec which outlines 3 options for reconstruction of the dam. Starting on page 13 of the PDF, you'll see those 3 options and costs. Keep in mind this report was completed prior to the current drawdown of the impoundment. Probably the closest to what you've described is option 3, which proposed removal of the current gates and superstructure and replacement with a fixed concrete overflow spillway which would maintain a minimum pond elevation of 706.0 feet. This would ensure that the water plant could still pump from the Flint River. The cost of this project was estimated at roughly $3.7 million. Please also keep in mind that the City subsequently performed a pump test at the WTP and I believe that the water level in the pond can be maintained slightly below the assumed 706.0 feet and still retain the ability to pump from the Flint River. So, this might have a slight impact on cost of such a project. This estimate should be in the ballpark, though. I'm not sure what the current proposal (with the whitewater structures) is estimated to cost. The cost for partial removal, as estimated in the attached report, was over $13 million since it would require reconstruction of the WTP intake. Cost for replacing the dam as-is was around $5 million.

- A dam failure inundation map. We were in the process of working with Genesee County to update the EAPs for City of Flint owned dams, but only got through the EAP for the Holloway Dam to date. I believe the 1994 version of the Hamilton Dam EAP does contain inundation maps. However, these are generally paper copies and not of the greatest quality. I'll see if I can dredge up an electronic copy of the 1994 paper maps.

His e-mail address is SchneppM1@michigan.gov

Thanks.

Byron

Schnepp, Matt (MSP)

From: Trumble, Luke (DEQ)
Sent: Wednesday, February 10, 2016 2:39 PM
To: Lane, Byron (DEQ); Schnepp, Matt (MSP)
Subject: RE: Hamilton Dam questions
Attachments: 2008 Hamilton Dam Feasibility Study.pdf

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Janet Van De Winkle

Director, Flint River Corridor Alliance

400 N. Saginaw St. Suite 233

Flint, MI 48502

T: (810) 241-6966

- The cost for a project addressing the hazard and while maintain the water level needed for the water plant intake. You probably ought to also give him the cost of complete dam removal since one of the things they're apparently considering is using DWSD water as a backup rather than the river. If we have a digital version of a report outlining the options and cost estimates, sending that might be ideal. I have attached a 2008 study performed by Stantec which outlines 3 options for reconstruction of the dam. Starting on page 13 of the PDF, you'll see those 3 options and costs. Keep in mind this report was completed prior to the current drawdown of the impoundment. Probably the closest to what you've described is option 3, which proposed removal of the current gates and superstructure and replacement with a fixed concrete overflow spillway which would maintain a minimum pond elevation of 706.0 feet. This would ensure that the water plant could still pump from the Flint River. The cost of this project was estimated at roughly $3.7 million. Please also keep in mind that the City subsequently performed a pump test at the WTP and I believe that the water level in the pond can be maintained slightly below the assumed 706.0 feet and still retain the ability to pump from the Flint River. So, this might have a slight impact on cost of such a project. This estimate should be in the ballpark, though. I'm not sure what the current proposal (with the whitewater structures) is estimated to cost. The cost for partial removal, as estimated in the attached report, was over $13 million since it would require reconstruction of the WTP intake. Cost for replacing the dam as-is was around $5 million.

- A dam failure inundation map. We were in the process of working with Genesee County to update the EAPs for City of Flint owned dams, but only got through the EAP for the Holloway Dam to date. I believe the 1994 version of the Hamilton Dam EAP does contain inundation maps. However, these are generally paper copies and not of the greatest quality. I'll see if I can dredge up an electronic copy of the 1994 paper maps.

His e-mail address is SchneppM1@michigan.gov

Thanks.

Byron

Schnepp, Matt (MSP)

From: Schnepp, Matt (MSP)
Sent: Wednesday, February 10, 2016 1:24 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: Dam Question

I've done some follow up on this. There is a possibility that hazard mitigation funding could help but it is a bit of a long shot. As with all things mitigation the initial hurdle is the benefit-cost analysis. Byron Lane from DEQ is gathering some info for me help with a determination on that. Once I receive it I'll have another conversation with FEMA and let you know what I find.

Matt Schnepp
PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3950
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 09, 2016 5:35 PM
To: Schnepp, Matt (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: Fwd: Dam Question

Is there anything we can do to assist on this?

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
> **Date:** February 9, 2016 at 3:45:05 PM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Subject: FW: Dam Question**
>
> Attached is the inspection report for the Hamilton Dam in Flint. Byron indicated that the City's desire is to remove the dam and replace with a 'Rock Ramp'. The DEQ Dam Safety program staff have been told

that the Flint Downtown Development Association has funding to complete this. DNR also has been engaged to some degree as they administer a DNR Dam Management Grant Program which may have up to $500,000 which fund projects will help remove obsolete structures or repair functioning dams, resulting in improved fisheries, aquatic resources and public safety.

Byron stated the project would cost around $5 million and any funding sources should be considered. He indicated it may be the worst dam in the state.

JEN

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Lane, Byron (DEQ)
Sent: Tuesday, February 09, 2016 1:35 PM
To: MSP-EOC-MDEQ
Cc: Trumble, Luke (DEQ)
Subject: RE: Dam Question

Jen,

As requested, attached is the most recent inspection report for the Hamilton Dam in Flint. We have rated it *unsatisfactory* which means, "A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution." We issued an order to the city in 2004 which required among other things, that they lower the water level behind the dam to reduce the chance of failure and to minimize any downstream damage if it does fail.

Byron
--
Byron Lane, P.E., Chief
Hydrologic Studies and Dam Safety Unit
Water Resources Division
Michigan Department of Environmental Quality

From: MSP-EOC-MDEQ
Sent: Tuesday, February 09, 2016 11:40 AM
To: Lane, Byron (DEQ)
Subject: Dam Question

Is there a high hazard dam in Flint?

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

RETAIN THIS IMAGE
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Schnepp, Matt (MSP)

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 09, 2016 5:35 PM
To: Schnepp, Matt (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: Fwd: Dam Question
Attachments: 04292015 Inspection Report.pdf; ATT00001.htm

Is there anything we can do to assist on this?

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
> **Date:** February 9, 2016 at 3:45:05 PM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Subject: FW: Dam Question**
>
> Attached is the inspection report for the Hamilton Dam in Flint. Byron indicated that the City's desire is to remove the dam and replace with a 'Rock Ramp'. The DEQ Dam Safety program staff have been told that the Flint Downtown Development Association has funding to complete this. DNR also has been engaged to some degree as they administer a DNR Dam Management Grant Program which may have up to $500,000 which fund projects will help remove obsolete structures or repair functioning dams, resulting in improved fisheries, aquatic resources and public safety.
>
> Byron stated the project would cost around $5 million and any funding sources should be considered. He indicated it may be the worst dam in the state.
>
> JEN
>
> DEQ REPRESENTATIVE
>
> STATE EMERGENCY OPERATIONS CENTER
>
> MSP-EOC-MDEQ@MICHIGAN.GOV

From: Lane, Byron (DEQ)
Sent: Tuesday, February 09, 2016 1:35 PM
To: MSP-EOC-MDEQ
Cc: Trumble, Luke (DEQ)
Subject: RE: Dam Question

Jen,

As requested, attached is the most recent inspection report for the Hamilton Dam in Flint. We have rated it *unsatisfactory* which means, "A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem

resolution." We issued an order to the city in 2004 which required among other things, that they lower the water level behind the dam to reduce the chance of failure and to minimize any downstream damage if it does fail.

Byron
--
Byron Lane, P.E., Chief
Hydrologic Studies and Dam Safety Unit
Water Resources Division
Michigan Department of Environmental Quality

From: MSP-EOC-MDEQ
Sent: Tuesday, February 09, 2016 11:40 AM
To: Lane, Byron (DEQ)
Subject: Dam Question

Is there a high hazard dam in Flint?

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

Schnepp, Matt (MSP)

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Additional DCDS Coding - City of Flint
Attachments: Activity Tab DCDS.png

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "**regular and overtime hours**" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Schnepp, Matt (MSP)

From: Schnepp, Matt (MSP)
Sent: Sunday, February 07, 2016 3:08 PM
To: Katarsky, Anthony (MSP); Pepper, Joel (MSP)
Subject: RE: Question from Capt...

Like most things hazard mitigation, it depends... The answer used to be a strict "no" but FEMA's recent guidance opens the door a little. Here is the language: "Modifications must be for the purpose of increasing risk reduction capabilities of the existing structures and cannot constitute only repairs." I don't think FEMA would allow for the removal of a dam with HM money but we could ask if that is what is being sought. We did remove a dam in the UP under 1346 HMGP but we submitted another similar project more recently and it was denied (but this guidance change came out after our denial).

Matt Schnepp
State Hazard Mitigation Officer
Emergency Management and Homeland Security Division Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-2040

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Katarsky, Anthony (MSP)
Sent: Sunday, February 07, 2016 12:43 PM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP)
Subject: Question from Capt...

Can we use hazard mitigation funds for unsafe dams?

Schnepp, Matt (MSP)

From: Katarsky, Anthony (MSP)
Sent: Sunday, February 07, 2016 12:43 PM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP)
Subject: Question from Capt...

Can we use hazard mitigation funds for unsafe dams?

Schnepp, Matt (MSP)

From: MSP-seoclgc
Sent: Friday, February 05, 2016 8:19 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); Sweeney, Kevin (MSP); High, Kenneth (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Homant, Cynthia (MSP); Briggs, Brianna (MSP); Farmer, Michael (MDOC); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Baker, Zachary (MSP); Bresler, Amanda (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Mankowski, Mary (MSP); Strobel, Pamela (MSP); Walter, Audrey (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Burger, Penelope (MSP); Weber, Thomas (MSP); Tchorzynski, James (MSP); Day, Kari (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Nix, Gary (MSP); Sekmistrz, Nicholas (MSP); Asbridge, Daniele (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Russo, Mark (MSP); Roach, Billie Jo (MSP); Spencer, Bridget (MDOC); Law, Richard (MSP); Jenness, Kevin (MSP); Chomentowski, Walter (MSP); Richmond, Kim (MSP); Kuzera, Michelle (MSP); Hardy, Raquel (MSP); Martin, June (MSP); Sheaffer, Richard (MSP)
Subject: SEOC Staffing Schedule for Feb 8-14
Attachments: SEOC Schedule Feb 8-14.xlsx

State Emergency Operations Center
Logistics Section
517-284-3893

Schnepp, Matt (MSP)

From: Nix, Gary (MSP)
Sent: Thursday, February 04, 2016 4:36 PM
To: plangc
Cc: Weber, Thomas (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: RE: SEOC Availablity

This is a simple answer and a complex answer, all at the same time...

The simple answer – I have no meetings scheduled during this time period and am available to work in the SEOC whenever needed, including weekends. I realize that some members of this division have worked extensive hours in the SEOC and wish to "do my share" to assist.

The complex answer – I was hired to work on the 4195 Hazard Mitigation Grants. All applications must be complete and submitted to FEMA in six weeks. There is a great deal of work to do and $25 million in grant funding at risk. I don't know how many hours I can give to the SEOC without putting my primary obligations at risk. I am forwarding this email to my unit manager to give guidance to the complex side of this answer.

Gary

From: plangc
Sent: Thursday, February 04, 2016 2:35 PM
To: Nix, Gary (MSP)
Subject: FW: SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Schnepp, Matt (MSP)

From: Schnepp, Matt (MSP)
Sent: Thursday, February 04, 2016 4:16 PM
To: plangc
Subject: RE: SEOC Availablity

I'm not available on the 15th. I can work either Saturday or Sunday on either of the weekends (I would like to have one day off on the weekend if possible). During the week I can work some evenings but generally during the day I will be tied up with grant work through March.

Matt Schnepp
PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3950
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: plangc
Sent: Thursday, February 04, 2016 2:25 PM
To: Walter, Audrey (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP); Wolfinger, Carol (MSP); Day, Kari (MSP); Sobocinski, Mike (MSP); Graham, Mitch (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Baker, Zachary (MSP)
Cc: Weber, Thomas (MSP)
Subject: SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Schnepp, Matt (MSP)

From: plangc
Sent: Thursday, February 04, 2016 2:25 PM
To: Walter, Audrey (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP); Wolfinger, Carol (MSP); Day, Kari (MSP); Sobocinski, Mike (MSP); Graham, Mitch (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Baker, Zachary (MSP)
Cc: Weber, Thomas (MSP)
Subject: SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Schnepp, Matt (MSP)

From: MSP-seoclgc
Sent: Friday, January 29, 2016 6:25 PM
To: MSP-seoclgc
Subject: SEOC MSP Staffing 2-1 through 2-7-2016
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

Schnepp, Matt (MSP)

From: plangc
Sent: Thursday, January 28, 2016 10:16 AM
To: Schnepp, Matt (MSP); Baker, Zachary (MSP); Jonker-Burke, Samuel (MSP); Walter, Audrey (MSP); Day, Kari (MSP)
Subject: Work Schedule

Please provide me with your availability to assist in the SEOC from 2/1-2/7. I am currently working to develop next week's schedule.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Schnepp, Matt (MSP)

From: MSP-SEOCOPSC
Sent: Monday, January 25, 2016 4:58 PM
To: Nobach, Tonya (MSP)
Cc: Schnepp, Matt (MSP); Richmond, Kim (MSP); Hampton, Jacqueline (MSP)
Subject: Operations staffing for the weekend (30/31)

Tonya,

Sat:

Kim is going to work the first half of the day (till3-4) and Jackie will be coming in to relieve her.

Sun:

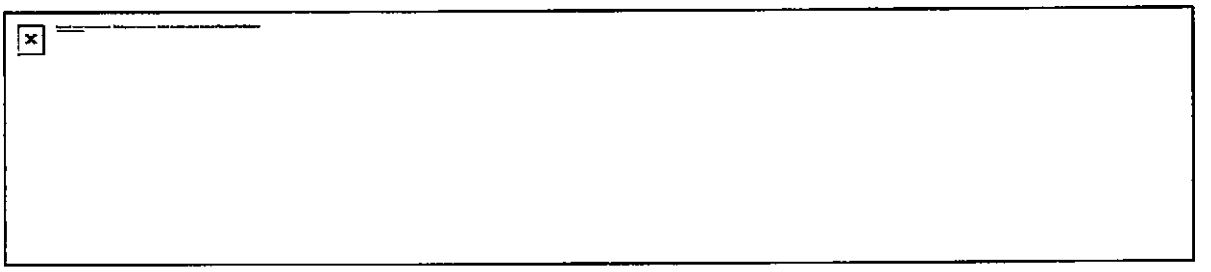
Matt Schnepp is going to be moving from planning to the Ops desk for the day.

Thanks,
Gabe

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Schnepp, Matt (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Monday, January 25, 2016 1:42 PM
To: Schnepp, Matt (MSP)
Subject: UPDATED: Flint Volunteer Efforts



Dear State Employees,

The hyperlinks in the email sent out Friday did not work. Here are the updated links:
For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.
For additional information and updates, visit www.michigan.gov/flintwater.
Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to schneppm1@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Schnepp, Matt (MSP)

From: Foody, Richard <Richard.Foody@fema.dhs.gov>
Sent: Friday, January 22, 2016 10:25 AM
To: Schnepp, Matt (MSP)
Subject: FW: Bill for the $80 million

We think that the money is not from HMA.

We will see of course but see below.

Richard D. Foody
U.S. Department of Homeland Security
FEMA Region V
Hazard Mitigation Assistance

Richard.Foody@fema.dhs.gov

From: Stack, Christine
Sent: Friday, January 22, 2016 9:18 AM
To: Foody, Richard <Richard.Foody@fema.dhs.gov>; Rickart, Rusty <Rusty.Rickart@fema.dhs.gov>
Subject: FW: Bill for the $80 million

Christine Stack
Director|Mitigation Division|FEMA Region V
Acting Director| Recovery Division | FEMA Region V
312 408 5570 desk| 312 848 0987 cell | christine.stack@fema.dhs.gov

From: Camacho, Cody
Sent: Friday, January 22, 2016 9:13 AM
To: Stack, Christine <Christine.Stack@fema.dhs.gov>
Subject: Bill for the $80 million

Christine,

The $80 million pledged came out of the bipartisan budget that gives the EPA administrator the ability to award grants for water infrastructure programs.

This is completely separate from Emergency or Mitigation funds. The state will have to decide how much of the $80 million will go to Flint, because I'm sure that isn't the only city with infrastructure problems.

https://www.congress.gov/bill/114th-congress/house-bill/1278/text?q=%7B%22search%22%3A%5B%22water+infrastructure%22%5D%7D&resultIndex=1

Appropriations Amendments- General Provisions in Section 503

https://www.congress.gov/bill/114th-congress/house-bill/4371/actions?q=%7B%22search%22%3A%5B%22water+infrastructure%22%5D%7D&resultIndex=13

Very Respectfully,

Cody Camacho
Executive Assistant to the Mitigation Division Director
DHS/FEMA
FEMA Region V
536 South Clark Street
Chicago, IL 60605
(312) 408-5523 - office
Cody.camacho@fema.dhs.gov

FEMA'S mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain and improve our capability to prepare for, protect against, respond to, recover from and mitigate all hazards.

Schnepp, Matt (MSP)

From: plangc
Sent: Tuesday, January 19, 2016 3:52 PM
To: MSP-SEOCGIS; MSP-SEOCOPSC
Cc: Weber, Thomas (MSP); Day, Kari (MSP); Jonker-Burke, Samuel (MSP); Baker, Zachary (MSP); Schnepp, Matt (MSP); Bresler, Amanda (MSP)
Subject: Schedule Updates
Attachments: Copy of SEOC Schedule week of 1_16 thru 1_31_16_Final (2).xlsx

Attached is the updated schedule for the planning unit. We also have several individuals inputting the data from the Red Cross daily, which is not listed on the schedule.

Green highlights represent changes made. Let me know if there are any issues.

Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Schnepp, Matt (MSP)

From: Pepper, Joel (MSP)
Sent: Tuesday, January 19, 2016 8:37 AM
To: Schnepp, Matt (MSP)
Subject: FW: minor revisions
Attachments: 2015-10 Flint Water Appeal Disaster Denial DRAFT-JP comments_1-18-16-2.docx

-----Original Message-----
From: Pepper, Joel (MSP)
Sent: Monday, January 18, 2016 2:28 PM
To: Weber, Thomas (MSP); Katarsky, Anthony (MSP)
Subject: RE: minor revisions

Tony/Tom,

Here is my take on the letter. I have made comments and some suggested revisions all in "blue" text. Consider the source and take it for what it is worth.

Joel

From: Weber, Thomas (MSP)
Sent: Monday, January 18, 2016 1:30 PM
To: Katarsky, Anthony (MSP); Pepper, Joel (MSP)
Subject: minor revisions

Tony/Joel,

Per Tony's comments and his and my conversation, attached are a few edits.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police
4000 Collins Road
Lansing, MI 48910
Mobile: [redacted]

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Schnepp, Matt (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, January 19, 2016 8:35 AM
To: Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: the final edit
Attachments: 2015-10 Flint Water Appeal Disaster Denial DRAFT-JP TK REVS 2015-01-18 - PS Rev2.docx

Here's the final edit we had.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Schnepp, Matt (MSP)

From: Veeser, Chad (DHHS)
Sent: Monday, January 18, 2016 12:25 PM
To: Mary Lloyd; James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163 @binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; pastor@dansvilleumc.com; linda.dintenfass2 @redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; Weber, Thomas (MSP); ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; spearson@habitatmichigan.org; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); AFeldpausch@habitatmichigan.org; mszost@LapeerCounty.org; bobnj50 @yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org; Halliday, Kathryn
Cc: victoria.fryer@redcross.org; Bays, Justin R.
Subject: CRITICAL NEED from MI VOAD and Partners: Door-to-Door Work in Flint

Importance: High

There is an urgent need for up to 200 volunteers a day to support door-to-door delivery of water, test kits, and filters in Flint. **This is a critical provision of water necessities for the residents of Flint.** And we need your help!

Individual volunteers will need to go to the VRC directly. People coming to the Volunteer Reception Center will receive a brief training and orientation. Volunteers should plan on being available for a minimum three-hour assignment. While many assignments will occur on the same day the person registers at the Volunteer Reception Center, some assignments for tasks such as data entry, warehousing, operations support, and water testing kit assembly (kid and family friendly) may begin on later dates.

For groups/VOADs only, please contact Victoria Fryer (see cc'ed email: victoria.fryer@redcross.org). To engage in this opportunity, please reach out to her to determine how your organization can plug-in.

Registering through the VRC will occur at the Red Cross building on 1401 S. Grand Traverse Street in Flint, before you start work in the community. The Volunteer Reception Center is open on Monday, January 18, Martin Luther King Day, from 9:00 a.m. to 7:00 p.m and throughout the week (7 days/week).

For additional details or questions, *please call Justin Bays, cell number: (justin.bays2@redcross.org)*. The United Way of Genesee County along with its partners, 211, and with support from the Michigan Community Service Commission, continue to partner with the Red Cross to stand up this Community VRC, and you may also inquire w/ 211 directly for additional details re: the Flint Water Recovery.

Thank you!

Schnepp, Matt (MSP)

From: plangc
Sent: Sunday, January 17, 2016 8:34 PM
To: Weber, Thomas (MSP)
Cc: Pepper, Joel (MSP); Schnepp, Matt (MSP)
Subject: Appeal Letter
Attachments: Appeal Letter forPresidentialDeclarationDenial_Flint_DRAFT.doc

Tom,

Attached is the beginnings of a draft of the disaster denial appeal letter. It is based off from a 2003 appeal that we did (all of the red font is from the old letter). I wanted to at least get it started so you have a format to work with. The Captain reviewed the first paragraph (the black font) and confirmed that is the approach he wants to take.

I created an "Appeal of Disaster Denial" folder under S:\DISASTER\2015-10 Flint Water. It contains this draft, the president's denial letter, our original request documents, and FEMA's summary of the emergency assistance they granted. . The Captain wants to focus on "what we are not getting because of the denial and why we need it." Basically I think that means reiterating the original request (since there isn't much new information to base the appeal upon). Cap said he is going to talk to Tony about it in the morning so they may have some additional direction for you after that.

I placed a copy of CFR on your desk with the appeal section highlighted in case you need it (its only one paragraph). Contained in the CFR is West Virginia's appeal in case you want it.

Sorry, there isn't a lot to go on here. Call me if you need anything.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Schnepp, Matt (MSP)

From: MSP-SEOCSDEM
Sent: Sunday, January 17, 2016 5:26 PM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP); Weber, Thomas (MSP)
Subject: FW: Declaration Info
Attachments: Michigan Emergency Declared; Michigan's Request for a Major Disaster Declaration - Denial Letter

Letters on both – denial and emergency

From: Kelenske, Chris (MSP)
Sent: Sunday, January 17, 2016 10:07 AM
To: MSP-SEOCSDEM
Subject: Declaration Info

Schnepp, Matt (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 9:50 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Just a reminder, you must enter DAILY comments for your overtime in the overtime hours type!

Thank you

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:26 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seocigc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Schnepp, Matt (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:27 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Importance: High

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

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Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

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Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Schnepp, Matt (MSP)

From:	Mary Lloyd <msmarylloyd@hotmail.com>
Sent:	Wednesday, January 13, 2016 12:29 PM
To:	michigan.voad@gmail.com
Subject:	January 13th - 3pm Conference Call about Flint
Attachments:	2016 MiVOAD_Flint-Overview Community Volunteer Reception Center_1-13-16-2.pdf

MiVOAD Colleagues:
This email is sent from Ken Sutter and Justin Bays.

Please join us on a **3pm conference call today** for updates on overview on the Flint situation and update on the Community Volunteer Reception Center. Attachment is information for your review before the call.

Conference Call Information:

-
-

Mary Lloyd
Secretary/Treasurer
313-247-0792

Schnepp, Matt (MSP)

From: Mary Lloyd <msmarylloyd@hotmail.com>
Sent: Wednesday, January 13, 2016 11:54 AM
To: James_Warfield@usc.salvationarmy.org; beggs@teamrubiconusa.org; greg@drawbuckets.org; nbimlds@gmail.com; jtewell42@gmail.com; ywang163 @binghamton.edu; dpguikema@hotmail.com; MiVOAD Chuck McDougall, EC The Salvation Army, Michigan; calleen_austin@usc.salvationarmy.org; mjsimmons@teamrubiconusa.org; pastor@dansvilleumc.com; linda.dintenfass2 @redcross.org; kmtoben@gmail.com; info@mcrainc.com; brusue221@aol.com; Thelen, Richard (DHHS); david_chen21c@yahoo.com; tzuhua114@gmail.com; thepoprule@hotmail.com; k2buell@aol.com; Annette Wright, Alafia Foundation, MiVOAD Vice Chair; Weber, Thomas (MSP); ronda.oberlin@lansingmi.gov; paul.spata@redcross.org; afrez@livgov.com; d1rmrc-mary@sbcglobal.net; mimertamta@yahoo.com; sgamalski@hotmail.com; Hassan.Hammoud@liveunitedsem.org; Diana Bruch; spearson@habitatmichigan.org; MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention; MiVOAD Bob Hayes, EC Michigan Southern Baptist DR; MiVOAD Win Williams SBC Disaster Relief; maplerivers@gmail.com; jwhitehurst@gryphon.org; kennysutter@hotmail.com; vinny315@gmail.com; Mary Lloyd; jeremy_wicks@yahoo.com; skuipers@worldrenew.net; Gross, Garry (DHHS); Pepper, Joel (MSP); AFeldpausch@habitatmichigan.org; mszost@LapeerCounty.org; bobnj50 @yahoo.com; mcaison@namb.net; midschteacher@gmail.com; msoliman@irusa.org; Ruddock, Rachel (DHHS); Regina.moran@fema.dhs.gov; Nicholas Meier, HOPE AACR, MiVOAD Executive Committee; reuben@hands.org; matthewsl@bluffton.edu; oak1michelle@gmail.com; deacon.beckyw@gmail.com; Veeser, Chad (DHHS); justin.bays2@redcross org; Info@DrawBuckets.org; Dunkle, Katie (DHHS); Schnepp, Matt (MSP); d1rmrc-matt@sbcglobal.net; missiondetroit@detroitpresbytery.org
Subject: 01.13.2016 Update: Flint Water Crisis - MI VOAD

Mi-VOAD Colleagues,
As of today: The Red Cross is requesting volunteers to help do various tasks in Flint, MI.
Interested people should report to:
Red Cross Headquarters
Community Volunteer Reception Center
1401 South Grand Traverse
Flint 48503
Inquiries from would be Volunteers: Call 2-1-1
Mi-VOAD Member Inquiries: Justin Bays at

Mary Lloyd
Secretary/Treasurer

Schnepp, Matt (MSP)

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident
Attachments: DCDS Hours Entry by Coding Block.docx

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

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Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

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Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

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Schnepp, Matt (MSP)

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:18 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-*seocfgc*; MSP-*seoclgc*
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

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Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Schnepp, Matt (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Thursday, December 17, 2015 4:01 PM
To: Katarsky, Anthony (MSP)
Cc: Weber, Thomas (MSP); Schnepp, Matt (MSP); Pepper, Joel (MSP); Burger, Penelope (MSP)
Subject: FW: Flint Water Declaration of State of Emergency

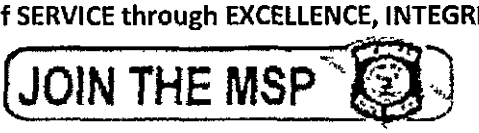
(Update items from Joel)

Following is a recap of our discussions today:

- December 14, 2015 - City of Flint declared a State of Emergency citing Public Act 390
- December 15, 2015 – Tony Katarsky located the Declaration on the Blog of Dave Bondy
- The Declaration sites a "manmade disaster" by switching to the use of Flint River
- The declaration requests the Genesee County Board of Commissioners take action
- Per PA390, Genesee County would be responsible to declare a State of Emergency and seek assistance from the state if it met the requirements
    - No definitive incident period has been noted in the declaration
    - No specific requests for resources have been requested
    - No indication of disaster expenses have been noted
- This does not reflect the true purpose of PA 390
- This would not be considered for assistance from FEMA under the Stafford Act
- IF Section 19 were to be provided, the jurisdiction would receive a maximum of $100,000
- Recommendations for options include:
    - HUD/CDBG
    - CDC
    - EPA
    - Legislative Action

Jackie Hampton, Manager
Preparedness & Training Section
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5051

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



Schnepp, Matt (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Thursday, December 17, 2015 3:49 PM
To: Katarsky, Anthony (MSP)
Cc: Pepper, Joel (MSP); Weber, Thomas (MSP); Schnepp, Matt (MSP); Burger, Penelope (MSP)
Subject: Flint Water Declaration of State of Emergency

Following is a recap of our discussions today:

- December 14, 2015 - City of Flint declared a State of Emergency citing Public Act 390
- December 15, 2015 – Tony Katarsky located the Declaration on the Blog of Dave Bondy
- The Declaration sites a "manmade disaster" by switching to the use of Flint River
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- This would not be considered for assistance from FEMA under the Stafford Act
- IF Section 19 were to be provided, the jurisdiction would receive a maximum of $100,000
- Recommendations for options include:
    - HUD
    - CDP
    - Legislative Action
    - ???

Jackie Hampton, Manager
Preparedness & Training Section
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5051

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Schnepp, Matt (MSP)

From: Covey, Gabriel (MSP)
Sent: Tuesday, September 29, 2015 10:35 AM
To: Katarsky, Anthony (MSP)
Cc: Schnepp, Matt (MSP); Pepper, Joel (MSP)
Subject: FW: Lead - City of Flint
Attachments: GCHD Lead in Water Fact Sheet.pdf; Information Plan.pdf; Lead Advisory Release.pdf

Mr. Katarsky,
Just an FYI, some information on Flints water issues from EM Boyer. In looking this info over, I see nothing that we don't already know.
Gabe

From: Boyer, Jenifier [mailto:JBoyer@co.genesee.mi.us]
Sent: Tuesday, September 29, 2015 9:40 AM
To: Roach, Billie Jo (MSP); Covey, Gabriel (MSP)
Subject: FW: Lead - City of Flint

FYI...

Currently having conversations.

Jenifier Boyer, PEM
Emergency Management Manager
Office of Genesee County Sheriff

https://www.facebook.com/GCEMHS

www.areyoureadysetsafe.com

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From: Valacak, Mark [mailto:MVALACAK@gchd.us]
Sent: Tuesday, September 29, 2015 9:12 AM
To: Boyer, Jenifier
Subject: FW: Lead

FYI

Mark Valacak, MPH, Health Officer
Genesee County Health Department,
630 S. Saginaw St. Suite 4 Flint, MI 48502-1540
Phone 810-257-3588 Fax 810 257-3147
E-mail mvalacak@gchd.us

Public Health

Please consider the environment before printing this e-mail.

"There are two lasting bequests we can hope to give our children: one is roots; the other is wings." Hodding Carter

*NOTICE: This e-mail, including attachments, is intended for the exclusive use of the addressee and may contain proprietary, confidential or privileged information. If you are not the intended recipient, any disclosure, use, distribution, copying, or taking of any action in reliance of the contents of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify me via e-mail and permanently delete the original and destroy all copies. Thank you.

For a copy of the Health Department's Notice of Information Practices, contact the Health Department or visit the Health Department's website at http://www.gchd.us/

From: Henry, James
Sent: Friday, September 25, 2015 1:40 PM
To: 'MVALACAK@gchd.us'; 'GJOHNSON@gchd.us'; Hallwood, Dawn; 'scupal@gchd.us'; LaRocco, Toni; Brickey, Tamara; Rygiel, Christine (crygiel@gchd.us); Taylor, Sherry; McShane, Hilda
Subject: Lead

The GCHD Fact Sheet is posted on our website. The other attachments and email below is from the City.

- Jamie Gaskin, United Way CEO, told Mark and I today that he could provide 5-10K in the near future, for assistance with purchasing products relative to our most urgent concerns. We very briefly discussed water filtration and/or bottled water for infants, children and pregnant women. Also, that GCHD would need to procure any products and the United Way would help communicate the availability. Maybe providing products through WIC? Let me know your thoughts. I can make arrangements to have further discussions with United Way.

- Mark mentioned at the press conference that blood testing is available through our office, but people need to first check with their primary care. We may see an increase demand.

Jim

From: Howard Croft [mailto:hcroft@cityofflint.com]
Sent: Friday, September 25, 2015 12:42 PM
To: Brent Wright; Dayne Walling; donna. cole; edwardsm; Gerald (Jed) Natzke; Howard Croft; Henry, James; Jason Lorenz; jmikewright; JoAnne Herman; John O'Brien; Kirk Smith; larry.koehler@mcc.edu; Laura Sullivan; Michael Glasgow; Michael Wright; Mike Lane; Mike Prysby (DEQ); Natasha Henderson; Norb Birchmeier; Pete Levine; Robert Bincsik; rosejo@msu.edu; Russell Hudson; Samir Matta; schock.michael@epa.gov; Sean Kammer; Warren Green; Busch, Stephen (DEQ); lytle.darren@epa.gov; James Gaskin; Amy Hovey; Andy Leavitt
Subject: Re: Technical Advisory Meeting

Technical Advisory Team,

Today the City of Flint along side of the Genesse County Health Department issued a lead advisory at a well attended press conference. The press conference lasted over an hour and a half with both the Health Department and the City answering numerous questions. I have included the documents that were released at the news conference and will continue to provide everyone with additional information as it becomes available. We will be coordinating closely with the health department to provide consistent information to the public and intend to increase our awareness campaign.

There is growing anticipation of our next Technical Advisory Meeting on October 7th and we are working to determine the best possible venue based on the attention that we expect. Jamie Gaskin, the United Way CEO has joined the team and I have also included Andy Leavitt of State Senator Ananich's office along with Amy Hovey from U.S. Congressman Kildee's team. We are developing a quarterly mailer that we will distribute to all water customers that will look a lot like our annual consumer confidence report and we intend to have input from the TAC team meeting to be included in the report. The mailer will go to the printer within days following our meeting.

Please look for location and agenda items to come next week, please feel free to email the group or me directly if there are any questions,

Thank you,

On Wed, Sep 23, 2015 at 3:52 PM, Howard Croft <hcroft@cityofflint.com> wrote:

Technical Advisory Team,

I am writing to inform everyone that we have scheduled the next Technical Advisory Committee meeting to be Wednesday October 7th, 2015 from 2:00 – 4:30 pm. We are extending invitations to Marc Edwards of Virginia Tech along with two lead experts from the EPA (Darren Lytle & Michael Schock) to become a part of the technical team and we are hopeful that they will all be present at the upcoming meeting.

At the meeting we will discuss an overview of the City water system, compliance with the Safe Drinking Water Act, lead concerns, corrosion control, water testing, public education, capital improvement plans, the KWA pipeline, and next steps.

I will forward a specific location and agenda in the near future but we are firmly committing to the time and date. As with previous meetings we look forward to this group having positive dialogue that will benefit the community.

Thank you,

--

Howard Croft
Public Works Director
City of Flint
1101 S. Saginaw Street
Flint, MI 48502
PH# 810.766.7135 Ext.2043

hcroft@cityofflint.com

--
Howard Croft
Public Works Director
City of Flint
1101 S. Saginaw Street
Flint, MI 48502
PH# 810.766.7135 Ext.2043
hcroft@cityofflint.com

Schnepp, Matt (MSP)

From: Katarsky, Anthony (MSP)
Sent: Tuesday, September 29, 2015 8:37 AM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP)
Subject: Kildee Response from FEMA
Attachments: Rep Kildee Response 9-28-15.pdf

Hot potato...now you got it!

Schnepp, Matt (MSP)

From: Katarsky, Anthony (MSP)
Sent: Tuesday, September 29, 2015 8:20 AM
To: Schnepp, Matt (MSP); Pepper, Joel (MSP)
Subject: FW: US Representative Kildee Correspondence
Attachments: 09-22-15 Kildee Requesting Temporary Assistance for Lead in Flint Water.pdf; Flint Pediatric Lead Concerns REVISED.PDF

As discussed...

From: Katarsky, Anthony (MSP)
Sent: Monday, September 28, 2015 4:45 PM
To: Kelenske, Chris (MSP) (KelenskeC@michigan.gov)
Subject: US Representative Kildee Correspondence

Attached are two documents for your information: 1) A letter from US Representative Kildee to Craig Fugate of FEMA, HHS, EPA, and CDC and 2) a PowerPoint on Flint water concerns. Essentially, Representative Kildee is requesting FEMA take action to resolve potable water quality issues associated with the Flint water system. FEMA Region V intends to formally refer the letter to EMHSD for resolution.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

REPORT

HAMILTON DAM RECONSTRUCTION

FEASIBILITY STUDY

CITY OF FLINT

NOVEMBER 2008

Prepared By:

Stantec Consulting Michigan Inc.
3959 Research Park Drive
Ann Arbor, Michigan 48108-2219

November 2008

RECEIVED

NOV 2 5 2008

ENVIRONMENTAL QUALITY
LAND & WATER MANAGEMENT DIV.

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- Figure 3.1 Option 1 - Replace Dam Proposed Plan
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- Figure 3.7 Evaluation Matrix

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Appendix D - MDEQ Information
P.A. 451, Part 315
March 14, 2008 Order
Drawdown Permit

Appendix E - MDNR Fisheries Correspondence

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Appendix G - Hydraulics / Hydrology Information
MDEQ Flow Discharge Data
FEMA – FIS Information
USACE (1981) Spillway Rating Curves
Acres International (1993) Headwater Rating Curve
Stantec (2008) Headwater Curve Computations

Appendix H - MDNR – Potential Grant Sources for Stream Habitat Restoration

1.0 INTRODUCTION

1.1 PURPOSE

The City of Flint contracted with Stantec Consulting Michigan Inc. (Stantec) to provide an engineering feasibility study of alternatives to be considered for repairing/reusing or removal and reconstruction of the Hamilton Dam located on the Flint River near downtown Flint, Michigan. The feasibility study will be used by the City to assist in determination of the desired development option for remediation of existing structural deficiencies within the dam facility.

1.2 SCOPE

Based on a preliminary analysis of site conditions and critical issues, it has been determined to concentrate study efforts on three development options. The first option chosen is to replace the spillway similar to its original design intent i.e. replace floodgates (6) and superstructure. Based on a past condition assessment, the assumption is made that the spillway foundation is suitable for reuse, thus the proposed spillway would be constructed at the existing location.

The second option consists of partial removal of the spillway. The superstructure including piers, bridge, floodgates and gate operators would be demolished and removed leaving the foundation slab and gate ogee sill in place. This option would reduce the normal impoundment elevation by approximately 6.5 feet and thus improvements to the Water Treatment Plant (WTP) raw water intake system would be required.

The third option chosen for study consists of a modification to the existing spillway concept to minimize both initial capital cost and future annual operation and maintenance costs. This option includes removal of the existing superstructure similar to the previous options; however the spillway would be replaced with a gravity concrete overflow section. The normal impoundment elevation would be set at the minimum elevation to provide a reliable raw water source for the existing Water Treatment Plant (WTP) intake.

Each option is evaluated as to their technical feasibility. Issues studied include public health, welfare and safety, environmental management (permitting), hydraulics and hydrology i.e. capability to pass the design flood, pedestrian accessibility, WTP raw water intake reliability, aesthetics, initial capital cost, operational efficiency and cost, constructability and schedule.

A comparative discussion of the various options is made to identify the pros/cons of each option. A recommendation is made with regard to the preferred development option and lastly an implementation strategy is outlined.

1.3 EXECUTIVE SUMMARY

A comparative evaluation of the three study options results in the recommendation that the City of Flint undertake OPTION 3 – Overflow Spillway, Lowered Impoundment for redevelopment of the Hamilton Dam. This option is recommended because it represents a cost effective means of improving the facility integrity and thus will provide the required protection to public health, welfare and safety.

This Option consists of replacing the existing gated spillway with a concrete overflow spillway. The crest of the overflow spillway would be set at elevation 705.8 NGVD or two feet below the existing normal impoundment elevation. This elevation has been theoretically determined to be the minimum impoundment elevation at which the existing City of Flint Water Treatment Plant can reliably operate.

The new spillway would be constructed at the same location as the existing spillway. It is envisioned that the existing spillway foundation slab, abutments and gate ogee section may be reused. Further detailed condition assessment of these components is required to confirm this assumption. The existing spillway piers, bridge, floodgates and gate operators would be demolished and removed. An earthen berm or retaining wall (± 3 ft. high) would need to be constructed along the upstream right streambank to afford proper overtopping protection.

The existing fish ladder would be decommissioned and replaced by a bypass fish sluice. This sluice could be constructed on either side of the dam. An in channel fish passage facility is deemed problematic due to the low gradient requirement of the targeted fish species (walleye). Construction of the bypass fish sluice could be performed independent of the spillway replacement, perhaps at a later date when and if grant funding is made available.

Under this option the resultant maximum impoundment elevation for the design flood (200-year frequency – 13,000 cfs) will be equal to or less than that which currently exists, however it will be greater than that used by FEMA in their flood insurance program. Therefore, prior to implementation of this option, further investigation is needed into flood impacts and FEMA flood insurance.

Inclusion of recreational, aesthetic improvements in the project concept warrant further study. It is envisioned that the river downstream of Hamilton Dam could be "naturalized" to create a series of riffles and pools for both passive and active recreational use. Similar to the fish bypass these improvements could be constructed independent from the spillway replacement.

Due to both flood related and public health welfare and safety liabilities, it is recommended that disposition of the Utah Dam be considered concurrent with the Hamilton Dam.

The estimated project cost for OPTION 3 is $3,705,000 or $4,205,000 if the Utah Dam disposition is included. This compares to $4,901,000 ($5,401,000) and $13,494,000 ($13,994,000) for OPTIONS 1 and 2 respectively. The chosen option will also provide ongoing benefit due to reduced annual operation and maintenance cost.

Implementation of this option will require additional detailed study of certain issues prior to finalizing the basis of design and beginning detailed design work. These items include:

- WTP low service pump performance test
- Existing facility condition survey
- Further study into FEMA flood insurance impacts
- Confirmation of survey vertical datum
- Perform topographic survey of upstream right embankment
- Finalize fish passage concept
- Obtain a legal opinion of Consumers Energy contamination
- Perform more detailed study of Utah Dam disposition

A more detailed discussion of these items can be found in **SECTION 4.3** of this report.

Project construction could possibly be phased with the basic dam reconstruction performed in the first phase followed by recreational, aesthetic, and fish passage enhancements in the second phase. The phased construction approach may be a benefit in that it will allow more time to better plan and fund the proposed Phase Two improvements.

The proposed schedule to undertake the spillway reconstruction is as follows:

Preliminary Design	1/1/2009 through 6/1/2009
Final Design and Permitting	6/1/2009 through 2/1/2010
Bidding	2/1/2010 through 5/1/2010
Construction	6/1/2010 through 12/1/2010

2.0 BACKGROUND

2.1 DESCRIPTION OF EXISTING FACILITY

Hamilton Dam is located on the Flint River in downtown Flint, Michigan near the Flint Branch of the University of Michigan campus, and approximately 800 ft. upstream from the Saginaw Street Bridge.

Plans for the current dam are on file with the City of Flint, but original design data is not available. The dam was designed by Fargo Engineering Company of Jackson, Michigan, and was constructed about 1920 by Price Brothers Company of Lansing, Michigan on the site of a previous mill dam. The dam was constructed to sustain a head for the upstream water treatment plant intake.

The existing structure is a reinforced concrete gravity dam with six gated spillway bays. Each bay has a tainter gate on the fixed crest of a concrete spillway. The six bays, each 33 ft. long, and the five piers, each four feet thick, make a total length of 218 ft. There is an end sill below the spillway and an 18 ft. concrete apron beyond the end sill. The gates are operated during flood flows.

The original 1920 dam had seven bays with tainter gates. In 1964, the southern most gate, its spillway and headrace were removed.

A fish ladder was constructed through the right abutment sidewalls in 1978. Also in 1978, the right concrete abutment was modified to install an Archimedean screw pump.

Repairs to Hamilton Dam were carried out in the summer of 1992. Steel sheet piling was placed just upstream of the gates for Bays 1, 2 and 6 because of the deteriorated condition of the gates. The sheet piles were to maintain the headpond in case of gate failure. The top elevation of the sheet piles was placed near the top of the tainter gates (Elev. 707.8 ft.) in a closed position. Gate repairs were completed in Bays 3, 4, and 5. These repairs included the complete removal of the existing gates and replacement with new gates, repair of buttress and sill concrete, repair of gate trunnions, replacement of lift chains, and painting of all exposed gate steel.

The top deck of the structure is divided lengthwise into a pedestrian walkway and the gate hoist rails for the two gate hoists. The hoist rails consist of two "I" beams (18 inch and 15 inch) that are supported by the piers. The two hoists for raising the spillway tainter gates are driven by attached electric motors.

A U.S. Army Corps of Engineer's bronze disk is set flush with the bridge deck in the walkway at the second pier from the right end. Unless otherwise noted, data given in this report is based on

the assumption that the E1 715.06 ft. elevation given for this benchmark is on National Geodetic Vertical Datum (NGVD).

The terrain near the dam and reservoir is urban and gently rolling. Five borings from the original plans show sand with an occasional pocket of clay or gravel in the soils overlying a soft sandstone which is 40 or 50 ft. below ground surface.

Six spillway bays and tainter gates make up the structure. Only Gates 3, 4 and 5 are currently operable. Photos, sketches and pertinent data about Hamilton Dam is shown in **Appendix A, Figures 2.1, 2.2, 2.3, 2.4, and 2.5.**

2.2 HAZARD CLASSIFICATION

Hamilton Dam was classified by the U.S. Army Corp of Engineers as High Hazard in the 1980 Phase I Inspection Report. This classification remains in effect to date.

The hazard potential classification refers to the potential for loss of life or property damage in the area downstream of a dam in the event of its failure. This classification does not reflect on *the structural integrity of the dam. Dams conforming to criteria for the low hazard potential* category generally are located in an area where failure may cause damage limited to agriculture, uninhabited buildings, structures, or township or county roads, where environmental degradation would be minimal and danger to individuals is slight or nonexistent. A significant hazard potential dam means a dam located in an area where its failure may cause damage limited to isolated inhabited homes, agricultural buildings, structures, secondary highways, short line railroads, or public utilities, where environmental degradation may be significant, or where danger to individuals exist. A high hazard potential means a dam located in an area where a failure may cause serious damage to inhabited homes, agricultural buildings, campgrounds, recreational facilities, industrial or commercial buildings, public utilities, main highways or Class I carrier railroads, or where environmental degradation would be significant, or where danger to individuals exists with the potential for loss of life.

Hamilton Dam was classified as having a high hazard potential because of the possibility of considerable economic loss as a result of potential damage to downstream bridges and riverside facilities and because of the threat of loss of life to many users in the downstream area.

The dam is regulated under State of Michigan P.A. 451 Part 315 statute. Guidelines that accompany this statute require high hazard potential dams with heights less than 40 ft. to be capable of passing a 200-year flood or the flood of record whichever is greater. For the Hamilton Dam, the 200-year flood controls and has been computed by the Michigan Department of Environmental Quality to be 13,000 cfs.

The computed maximum impoundment elevation for the 200-year flood event varies dependent on assumptions made with regard to the number of floodgates that are operative. In 1981, calculations were performed by the United States Geologic Survey and form the basis for the FEMA Flood Insurance mapping that is used to this day. The USGS assumed that all six floodgates were operational. The USACE also computed the maximum impoundment elevation in their 1981 National Dam Safety Inspection Report. They assumed that just two gates were operational due to the fat that the gates could not be locked in an open position and only two operators existed. In 1993 after decommissioning of Gates 1, 2 and 6, Acres International Cooperation computed the maximum headwater elevation assuming that gates were operational in Bays 3, 4 and 5.

The results of these various studies is as follows:

Source	Estimated 200-year Impoundment Elevation NGVD Datum
1981 F.I.S. (U.S.G.S.)	709.05*
1981 Dam Safety Inspection Report (USACE)	711.6
1993 Dam Safety Inspection Report (ACRES)	712.8

** USGS added 0.95' to the computed impoundment elevation for the purpose of floodplain mapping. Therefore the floodplain mapping indicates a 200-year flood elevation of approximately 710.0 NGVD.*

It should be noted that there is uncertainty as to whether or not adequate freeboard exists at this site. The Acres report indicates that freeboard is sufficient based on the fact that the upstream right streambank area was raised in the mid 1980's. However, a recent survey conducted as part of this report indicates the elevation of this area to be similar to that shown in the 1981 USCE report i.e. ± 711.5 NGVD. Thus, it would appear that inadequate freeboard currently exists.

2.3 SUMMARY OF PREVIOUS REPORTS/DOCUMENTS

Plans for the original Dam construction in 1920 and plans for repairs performed in 1992 are on file with the City of Flint. Past inspection reports on file include the following:

- 1980 USACE, Phase I, National Dam Safety Program Report
- 1986 Ayres, Lewis, Norris & May, Inc. (ALNM) and Sublakes Diving Inspection Report
- 1988 MDNR Inspection Report
- 1989 Ayres, Lewis, Norris & May, Inc. (ALNM) Structural Evaluation and Reconstruction of Hamilton Dam Report
- 1993 Acres International Corp., Dam Inspection Report
- 1996 Ayres, Lewis, Norris & May, Inc. (ALNM) Inspection Report
- 1999 Paul C. Rizzo Associates, Inc. Dam Inspection Report
- 2000 USACE Hamilton Dam Condition Survey
- 2005 Soil & Materials Engineers, Inc. Dam Inspection Report

These reports have been consistent in their recommendations to undertake corrective action to address structural deficiencies within the facility. The 1989 Ayres, Lewis, Norris & May, Inc. (ALNM) and 2000 USACE Reports included estimated costs of $3,830,000 and $5,588,000 respectively to make the necessary improvements to insure dam safety and integrity.

2.4 ANCILLARY ITEMS

In addition to dam safety concerns there are numerous other related issues that pertain to this site. Although these issues may not directly relate to the objective of insuring public health, welfare and safety, they are of critical importance and thus require consideration during evaluation of redevelopment options. It should be noted that some of these issues fall outside the scope of this study and thus are not evaluated in detail. These ancillary issues are summarized as follows:

Water Treatment Plant – the existing City of Flint Water Treatment Plant serves as an emergency back-up source of drinking water for the City. As such a reliable source of raw water is required. The Hamilton Dam impoundment serves as this source and thus the integrity of the dam is critical to achieve the desired level of raw water intake reliability. Should the dam no longer be able to perform this function a new intake and low service pump station would need to be constructed at the Water Treatment Plant.

Pedestrian Access – the Hamilton Dam is located in the center of the University of Michigan's Flint campus. Historically, the bridge over the dam has provided a means for pedestrians to cross over the Flint River. Due to the deteriorating condition of the dam this bridge was closed to pedestrian traffic several years ago. While the pedestrian bridge may not need to be

replaced to meet the basic objective of public health, safety and welfare it is highly desired from both a public and U of M pedestrian accessibility standpoint.

Fish Passage – the Michigan Department of Natural Resources (MDNR) has gone on record strongly suggesting that some means of improved fish passage be incorporated into the redevelopment concept. While the existing dam has a fish ladder it does not function properly for warm water fish specifies such as those that frequent the Flint River. The MDNR is specifically interested in passage of walleye during the Spring spawning season. Per conversation with the MDNR the requirement for fish passage will not be mandated, but is highly recommended. The MDNR further stated that grant funds may be available to assist in funding fish passage improvements.

Downstream Inflatable Dam – an inflatable dam was installed downstream of Hamilton Dam as part of the Riverfront Park improvements. The Inflatable Dam purpose is largely aesthetic and passive recreational. The dam serves the function of maintaining water in the reach downstream from Hamilton Dam and provides a source and headlead for water sluiceways within the Riverfront Park. The dam is typically inflated from May through October each year. The MDNR Fisheries Division has expressed concern about this dam from a fish passage standpoint and has requested that any study of fish passage opportunities at the Hamilton Dam also include the same at the downstream Inflatable Dam.

Utah Dam – the Utah Dam is located upstream from the Hamilton Dam and was originally constructed to serve the same purpose as the Hamilton Dam i.e. storage and supply of raw drinking water. Since its function is redundant to the Hamilton Dam it has been decommissioned for a number of years. The dam consists of six vertical lift gates which have been decommissioned by locking in place at various heights. While the bottom of the gates are above the normal impoundment water level, they do restrict flows under increased flood flows and impoundment elevations. Past inspection reports have therefore recommended removal of the gates. The Utah Dam bridge deck does serve as a means of pedestrian access across the Flint River so removal may be limited to the floodgates and gate operating superstructure. While this work is not directly related to the Hamilton Dam it is necessary from a flood management standpoint and thus should be considered.

Consumers Energy Contamination – Consumers Energy is currently evaluating remediation methodologies for cleanup of contaminated soils and groundwater at a site immediately upstream and left of the Hamilton Dam. A manufactured gas plant (MGP) existed on this site which resulted in hydrocarbon contaminants within the soil and groundwater. Studies performed to date have indicated the groundwater gradient to drop with distance from the impoundment. Any reduction in the permanent impoundment level may impact this gradient and possibly result in contaminated groundwater moving toward and entering the impoundment. The MDEQ has reviewed this issue with regard to legal liability related to potential reverse

groundwater flow as has determined that Consumers Energy is responsible for all liabilities related to the contamination.

Recreational Opportunities – both the City and various stakeholder groups have expressed a desire to see recreational opportunities enhanced as part of the Hamilton Dam redevelopment effort. Most concepts that have been envisioned to date involve installation of natural rock riffles and pools downstream of the dam to provide canoe/kayak opportunities. This concept could also be multi-purpose as fish passage could possibly be incorporated into the design concept. There is strong support for naturalization of the river channel through the City so this work could possibly be part of a larger overall redevelopment project. Since this work is outside the scope of this study, it has not been evaluated in detail, however preliminary indications are that whatever redevelopment option is chosen could easily accommodate future recreational enhancements.

2.5 MDEQ CONSENT ORDER

On March 14, 2008, acting under the authority of Part 315, Dam Safety of the Natural Resources and Environmental Protection Act, 1994 P.A. 451 as amended, the Michigan Department of Environmental Quality issued an order to the City of Flint to drawdown the Hamilton impoundment 3.25 ft. to an elevation not greater than 705.25 NGVD for the purpose of public health, welfare and safety protection. The depth of necessary drawdown was computed by the MDEQ to eliminate the danger of loss of life downstream in the event of a sudden dam failure.

A permit under Part 301, Inland Lakes and Streams was issued for this activity on September 30, 2008. The City of Flint has subsequently abided by the conditions of this permit and has lowered the normal impoundment elevation to the prescribed elevation. It should also be noted that the MDEQ permit requires permanent deflation of the Obermeyer (Inflatable) Dam.

3.0 DESCRIPTION OF OPTIONS

3.1 OPTION NO. 1 – REPLACE DAM

Under this option, the existing dam would be replaced with a similar structure. Critical features are described as follows (refer to **Appendix B – Figures 3.1 and 3.2** for plan and section views of the propose spillway):

- The normal impoundment elevation would be set at NGVD 708.0 similar to the existing condition.
- The dam could consist of either a fully gated spillway or a combination of half gated and half gravity concrete overflow sections. For the purpose of this study, a fully gated section has been assumed.
- The maximum (design flood condition) impoundment elevation will be equal to or less than the existing computed elevations from the 1981 USGS (FIS), 1981 USACE National Dam Safety Report and 1993 Acres Report.
- The proposed floodgates will be hydraulically actuated with automated controls.
- The existing foundation, including base slab, support piles, ogee section should be considered for reuse. The same is true for the abutments and retaining walls. Further condition survey (concrete corings) will be required to confirm this assumption. All other existing components i.e. piers, superstructure gates and gate operating mechanisms will be demolished and replaced.
- Floodgates would be replaced with new taintor or crest gates. For the purpose of this study, crest gates are assumed.
- A prefabricated steel pedestrian bridge/walkway is proposed to provide cross river accessibility.
- The existing fish ladder will be decommissioned in place by filling with concrete.
- The existing Archimedean screw can either be decommissioned or reactivated. For the purpose of this study, decommissioning by constructing an upstream wall across its face is assumed. The wall will be constructed to an elevation to provide adequate flood protection to the right (looking downstream) embankment area.
- The proposed spillway would be constructed to accommodate future recreation, environmental, and fish passage improvements. Further study will be required to determine the scope and concepts relative to downstream recreational and environmental enhancements. Some ideas considered to date include streambed

naturalization through installation of a series of rock ramps, removal of the downstream inflatable dam and installation of a pump system for flow maintenance in the Riverfront Park sluiceways, canoe/kayak opportunities and last but not least installation of a fish/canoe/kayak bypass channel which could be located on either side of the dam.

- The existing abutments will be repaired in place to provide a 50 year life extension. Further detailed study is required to determine the extent of repair, however, for the purpose of this study, installation of a new concrete face (1 foot thick) is assumed.

- The Utah Dam, which is located upstream of Hamilton Dam, restricts flow during high flood flow conditions. As a minimum the existing gates should be removed as part of the Hamilton Dam reconstruction effort. A line item allowance for this work has been included in the preliminary estimate of probable cost for this option.

PRELIMINARY ESTIMATE OF PROBABLE COST
OPTION NO. 1 – REPLACE DAM

	ITEM		ESTIMATED COST	
1.	Mobilization/General Conditions (8%)		$ 270,000	
2.	Sitework/Soil Erosion Control (3%)		$ 100,000	
3.	Dewatering			
	Temporary Steel Sheeting	$ 200,000		
	Miscellaneous Bulkheads, etc.	$ 50,000		
	Maintenance Pumping	$ 80,000		
	Subtotal		$ 330,000	
4.	Demolition			
	Concrete	$ 600,000		
	Gates and Gate Operators	$ 50,000		
	Subtotal		$ 650,000	
5.	Concrete Work			
	Abutments	$ 150,000		
	Piers	$ 200,000		
	Miscellaneous	$ 100,000		
	Subtotal		$ 450,000	
6.	Floodgates			
	Supply (6 crest gates)	$1,050,000		
	Install (6 crest gates)	$ 300,000		
	Electrical/Instrumentation	$ 100,000		
	Subtotal		$1,450,000	
7.	Pedestrian Bridge			
	Supply	$ 360,000		
	Install	$ 60,000		
	Subtotal		$ 420,000	
8.	Abandon Fish Ladder/ & Archimedean Screw		$ 100,000	
	Estimate Of Probable Construction Cost			$ 3,770,000
	Indirect Cost (30%)			$ 1,131,000
	ESTIMATE OF TOTAL PROJECT COST			**$ 4,901,000**
	OPTION: Utah Dam Gate & Superstructure Removal			$ 500,000

3.2 OPTION NO. 2 – PARTIAL REMOVAL

Under this option, the existing dam would be largely removed and the upstream reach of the Flint River allowed to return to its natural state. A summary description of proposed work is as follows (refer to **Appendix B – Figures 3.3 and 3.4** for plan and section views of the proposed spillway):

- The existing piers, superstructure, gates and gate operating mechanisms would be demolished and removed similar to Option No. 1.
- The existing base slab and foundation piling would be decommissioned in place.
- The existing ogee spillway section would be decommissioned in place to minimize downstream passage of upstream sediments. The resultant structure may not be exempt from Michigan P.A. 451 Part 315 Dam Safety requirements. The proposed impoundment election would be lowered 6.5 feet to NGVD 701.5 ±.
- A rock ramp could be designed to accommodate fish passage recreational and aesthetic needs. It is estimated that the rock would extend downstream to the first bridge crossing (± 300 feet). Extension of the rock ramp downstream from the dam could be performed as part of future phase work including naturalization of the downstream channel, removal of the inflatable dam and installation of a pump system for the Riverfront Park sluiceways.
- The abutments would be abandoned in place with the intent to partially or totally remove them under a future phase stream naturalization project.
- Intermediate piers would be installed to serve as foundations for a pedestrian bridge. The bridge could be installed as part of the dam reconstruction or at a later date.
- The existing fish ladder would be demolished.
- The existing Archimedean screw area would be abandoned in place. The area could serve as a future intake for the Riverfront Park sluiceway pump station (right side).
- Streambank restoration will be required upstream of the dam to protect newly exposed areas from erosion. A detailed inventory of these areas will need to be performed to evaluate the extent and type of stabilization techniques.
- A scour analysis of all upstream bridges within the impoundment area will need to be performed to confirm scour resistance under the revised conditions.
- As a minimum removal of the gates at the Utah Dam should be considered.

- A new raw water intake will be required at the Water Treatment Plant including either replacement of the low service pump station or addition of a separate pumping system to pump in series with the existing low service pump station. For the purpose of this study a new low service pump station is assumed.
- A FEMA Letter of Map Amendment (LOMA) will be required for the impoundment area.
- Consumer Energy's contamination at the abandoned East Manufactured Gas Plant (MGP) may be impacted by the lowered impoundment elevation.

PRELIMINARY ESTIMATE OF PROBABLE COST
OPTION NO. 2 – PARTIAL DAM REMOVAL

	ITEM			ESTIMATED COST	
1.	Mobilization/General Conditions (4%)			$ 400,000	
2.	Sitework/Soil Erosion Control (3%)			$ 290,000	
3.	Dewatering				
	Temporary Steel Sheeting		$ 200,000		
	Miscellaneous Bulkheads, etc.		$ 50,000		
	Maintenance Pumping		$ 40,000		
		Subtotal		$ 290,000	
4.	Demolition				
	Concrete		$ 600,000		
	Gates and Gate Operators		$ 50,000		
		Subtotal		$ 650,000	
5.	Concrete Work				
	Abutments		$ 150,000		
	Piers (2)		$ 80,000		
		Subtotal		$ 230,000	
6.	Pedestrian Bridge				
	Supply		$ 360,000		
	Install		$ 60,000		
		Subtotal		$ 420,000	
7.	Abandon Fish Ladder/ & Archimedean Screw			$ 100,000	
8.	Streambank Restoration (Allowance)			$ 500,000	
9.	WTP Intake & Low Service Pump Station			$ 7,500,000	
	Estimate Of Probable Construction Cost				$10,380,000
	Indirect Cost (30%)				$ 3,114,000
	ESTIMATE OF TOTAL PROJECT COST				**$13,494,000**
	OPTION: Utah Dam Gate & Superstructure Removal				$ 500,000

3.3 OPTION NO. 3 – OVERFLOW SPILLWAY – LOWERED IMPOUNDMENT

This option will provide for continued operation of the existing WTP low service pumps while improving operational efficiency and related costs associated with the dam. It is further described as follows (refer to **Appendix B – Figures 3.5 and 3.6** for plan and section views of the proposed spillway):

- A preliminary analysis of the WTP low service pumps indicates that the normal impoundment elevation could be lowered 2 feet without negatively impacting the pump's ability to perform. This is therefore a first guess as to the proposed normal impoundment elevation i.e. 706.0 NGVD.

- Replacement of the dam with an overflow concrete spillway will result in a significant reduction in ongoing operation and maintenance costs.

- The existing piers, superstructure, gates and gate operating mechanisms will be demolished and removed similar to Options 1 and 2.

- The existing foundation including base slab, support piles and ogee section will be considered for reuse dependent on further condition assessment.

- The existing ogee section will be enlarged by adding a new reinforced concrete section immediately above and downstream. The top elevation of the new crest would be set 2 feet below the existing top of gates i.e. elevation 705.8 NGVD.

- The existing fish ladder and Archimedean screw would be abandoned similar to Option 1.

- Intermediate piers would be installed to serve as foundations for a pedestrian bridge. The bridge could be installed as part of the dam reconstruction or at a future date.

- The abutments would be repaired similar to Option 1 i.e. new concrete facing to provide a 50 year life extension.

- The overflow spillway option will require construction of additional flood protection along the upstream right embankment. This could consist of an earthen berm or wall similar to the left upstream bank. The top of berm/wall elevation should be designed to allow a minimum of 1 foot of freeboard. For preliminary planning this is estimated to be elevation 714.0 NGVD which means that the berm/wall will be maximum 2.5 feet above the existing conditions. It is estimated that the berm/wall will extend approximately 300 feet upstream.

- The maximum impoundment elevation will increase above that included in the F.I.S. therefore a FEMA Letter of Map Amendment (LOMA) will be required. The maximum impoundment elevation will remain equal to or lower than those shown in the 1981 USACE and 1993 Acres Reports.

- Recreation, environmental and fish passage improvements can be incorporated into the dam at a future date. The design of the replacement spillway will facilitate these items.

- Consideration should be given to installation of a means to lower the impoundment for maintenance purposes. This could be in the form of gated drain sluices or possibly a single floodgate. A line item allowance has been included for this item.

- Removal of the Utah Dam gates is needed to address high flow restrictions. An optional allowance has been included for this item.

PRELIMINARY ESTIMATE OF PROBABLE COST
OPTION NO. 3 – OVERFLOW SPILLWAY, LOWERED IMPOUNDMENT

	ITEM		ESTIMATED COST	
1.	Mobilization/General Conditions (11%)		$ 270,000	
2.	Sitework/Soil Erosion Control (4%)		$ 100,000	
3.	Dewatering			
	Temporary Steel Sheeting	$ 200,000		
	Miscellaneous Bulkheads, etc.	$ 50,000		
	Maintenance Pumping	$ 80,000		
	Subtotal		$ 330,000	
4.	Demolition			
	Concrete	$ 600,000		
	Gates and Gate Operators	$ 50,000		
	Subtotal		$ 650,000	
5.	Concrete Work			
	Abutments	$ 150,000		
	Piers	$ 80,000		
	Spillway	$ 400,000		
	Miscellaneous	$ 100,000		
	Subtotal		$ 730,000	
6.	Pedestrian Bridge			
	Supply	$ 360,000		
	Install	$ 60,000		
	Subtotal		$ 420,000	
7.	Abandon Fish Ladder/ & Archimedean Screw		$ 100,000	
8.	Upstream Right Berm/Retaining Wall		$ 50,000	
9.	Drain Gate/Sluice (Allowance)		$ 200,000	
	Estimate Of Probable Construction Cost			$ 2,850,000
	Indirect Cost (30%)			$ 855,000
	ESTIMATE OF TOTAL PROJECT COST			**$ 3,705,000**
	OPTION: Utah Dam Gate & Superstructure Removal			$ 500,000

3.4 DISCUSSION/COMPARISON OF OPTIONS

General – In development of the various repair/replacement removal options numerous issues/criteria have been considered. The decision as to a preferred option will be dependent on City of Flint prioritization of evaluation criteria. Basic issues that have been considered are as follows:

1. Public Health, Welfare and Safety
2. Initial Capital Cost
3. Annual Operation and Maintenance Costs
4. Floodzone – FEMA Flood Insurance
5. Environmental Impacts
6. Aesthetics
7. Recreational Opportunities
8. Pedestrian Accessibility
9. Fisheries
10. WTP Source Water Reliability
11. CPCo Contamination
12. Inflatable Dam Disposition
13. Utah Dam Disposition
14. Project Schedule
15. Constructability

A brief discussion of each issue follows:

Public Health, Welfare and Safety – as previously indicated the existing dam is classified as high hazard by the MDEQ. Per P.A. 451 Part 315, a high hazard potential dam is defined as "a dam located in an area where a failure may cause serious damage to inhabited homes, agriculture buildings, campgrounds, recreation facilities, industrial or commercial buildings, public utilities, main highways, or Class I carrier railroads, or where environmental degradation would be significant, or where danger exists with the potential for loss of life". This hazard classification mandates utmost importance with regard to public health, welfare and safety. The options considered will all be developed to afford the necessary protection to the public. Of the three options considered the partial removal option (No. 2) would provide the greatest benefit as the impoundment depth and storage would be greatly reduced and downstream consequences from a dam failure would be minimized. Depending on the extent of impoundment elevation reduction the proposed facility, options, may or may not be regulated under P.A. 451 Part 315. The structural height of the facility would need to be less than six feet to be exempt from regulation. Further investigation is required to determine if this statute will continue to apply. As a minimum under Option 2 the hazard classification would most likely be reduced to low hazard. It is envisioned that the hazard classification under both Options 1 and 3 will remain as currently

classified, i.e. high hazard. Health, welfare and safety also performs to a reliable raw water source of the WTP intake. All options provide this reliability.

Initial Capital Cost – the preliminary estimate of probable cost for each of the three options is included in the previous section. As can be seen, these vary from a low for Option 3 of $3,705,000 to a high for Option 2 of $13,494,000. Option 1 is estimated cost $4,901,000. The option 1 cost can be compared to the 1989 estimate prepared by Ayres, Lewis, Norris & May, Inc. (ALNM). The 1989 estimate was for replacement of the existing structure in like kind similar to Option 1. In 1989 the estimated cost was $3,830,000. An estimated cost for replacement in like kind was also developed by the US Army Corp of Engineers in 2000. That estimated project cost was $5,588,000. It should be noted that this cost included replacement of the dam foundation. The Corp made the assumption that the dam would be replaced in its entirety including foundation and foundation piles. Taking into consideration time related construction cost increases as well as variations of scope, the three estimates compare quite favorably. It should be noted that the estimates for all options include the basic facility necessary to address the objective of meeting public health, welfare and safety, both with regard to dam safety considerations as well as provision of a reliable source of raw water to the water treatment plant. Furthermore, it should be emphasized that the Options considered will all allow for future improvements such as recreation enhancements and fish passage. In addition, an optional line item has been included for disposition of the Utah Dam. This item is discussed in greater detail later in this section. The impact of the water treatment plant intake and low service pump station is readily evident on review of the Option 2 cost breakdown. While inclusion of this cost appears to make this Option non-feasible with regard to capital cost, it should be noted that construction of the new intake and low service pump station at the water treatment plant may serve some benefit to that facility and as such all or a portion of that cost may not need to be allocated to Option 2 for comparison purposes.

Annual Operation and Maintenance Cost – the annual operation maintenance costs associated with Option 1 will be considerably greater than that for both Options 2 and 3. The reason for this is the cost associated with both operation and maintenance of the floodgates. Both Options 2 and 3 include passive overflow spillway which will require minimal annual operation and maintenance. Option 3 will have a slightly greater annual operation and maintenance cost than Option 2 as it includes a lake drain valve or sluice which will need to be maintained. All annual operation costs remain relatively constant for dam facilities. Annual maintenance costs can vary significantly. For this reason, both Options 2 and 3 have significant benefit over Option 1 from an ongoing operation and maintenance cost standpoint.

Flood Elevation/FEMA Flood Insurance – each option considered will result in varied maximum flood elevations upstream of the dam. Before discussing the proposed options some discussion of existing conditions is appropriate. Currently, three of the six floodgates are operative. The other three have been decommissioned by placing steel sheet piling across their face. This was performed in 1991 as a temporary measure to protect the downstream from damage caused by failure of one of the gates. The 1993 Dam Safety report prepared by Acres International shows the computed headwater elevation for the 200-year flood event to be approximately 712.8 NGVD datum. In 1981 the dam was studied by both the United States Geological Service (USGS) as part of the flood insurance study for the Federal Emergency Management Agency (FEMA) and US Corp of Engineers as part of the National Dam Safety report. These studies varied in their assumptions as to the number of gates operative to pass flood flows. USGS assumed that all six gates would be operative in developing the headwater rating curve for the flood insurance study. As a result, the computed 200-year headwater elevation was 709.05 NGVD. The USGS then added 0.95 ft. to this figure for the purpose of floodplain mapping and management. Thus, the flood insurance mapping shows an approximate elevation of 710.0 for the 200-year flood condition. The Corp of Engineers computed elevation is 711.6 assuming that only two gates were operative. The 200-year flood elevation for the proposed Options have been computed to be 709.4 for Option 1 and 712.6 for Option 3. Option 2 is not computed as it will result in a reduction of the upstream flood elevation. Both Options 2 and 3 will require preparation of a letter of map amendment LOMA to the FEMA flood insurance study. In the case of Option 2, the amendment will show lowered flood elevations upstream of Hamilton Dam and thus is a reduced floodway/floodplain area. In the case of Option 3, the floodplain/floodway will be increased due to an increase in computed 200-year flood elevation. It should be noted and emphasized that while Option 3 will increase the 200-year headwater elevation above that utilized in the flood insurance study it will not increase it above current conditions as identified in the Acres Report. It should also be noted that for Option 3, a detailed survey of the impacted areas will need to be performed to evaluate risks related to the increased headwater elevation.

Ecological Impact – the ecological benefits of dam removal have been well documented. Returning a stream to its natural habitat will typically benefit aquatic habitat and water quality. This is also true for the Hamilton Dam. These benefits should be weighed against the increased capital cost for Option 2 related to provision of a new water treatment plant intake and low service pumping station. Downstream disbursal of sediment is always a concern when removing dams. It should be noted that upstream sediment was dredged in the area immediately upstream of the dam by the U.S. Army Corp of Engineers approximately 10 years ago. At that time, the sediment was determined to be contaminated with arsenic and therefore was disposed in a landfill as cover. Primary sediment soundings indicate that a minimum of sediment has reaccumulated in this area. The majority of sediment is deposited in the upper reaches of the impoundment with sediment depths typically being 2 to 4 ft. In order to contain as much sediment as possible within the impoundment, it is common to consider a partial dam removal similar of that envisioned in Option 2. Under Option 2 the normal impoundment

elevation would be reduced by 6.5 ft. The existing ogee section would remain in place, thereby creating a minimal backwater pool for sediment containment. A more detailed study of sediment characteristics erosion and mobility will need to be performed to determine potential impact for this Option. It is envisioned that some stream bank erosion will occur as a result of the lower impoundment. This erosion can be minimized by establishment of natural erosion protection measures.

Aesthetic Considerations – it is the general consensus of both the city and associated stakeholders that aesthetics of the general area could be improved by installation of a rock ramp concept. The rock ramp which provides for a series of riffles and pools that would result in a more natural setting. All options being considered will be able to accept future aesthetic improvement without significant modifications or cost to the spillway.

Pedestrian Accessibility – the Hamilton Dam is located in the center of the University of Michigan's Flint campus. As such it is a preferred location for linking pedestrian traffic between the left and right banks of the river. Due to the poor condition of the existing bridge crossing, it has been closed to pedestrian traffic for several years. This has been an inconvenience to U of M staff and students. All options being considered include a prefabricated steel pedestrian bridge over the dam. It should be noted that this pedestrian bridge is not required for operation and maintenance of dam facility. That will benefit both the public in general as well as the U of M campus in specific.

Recreational Opportunities – the City of Flint and associated project stakeholders have the desire to see recreational opportunities developed as part of the dam reconstruction. It is envisioned that these recreational opportunities could take the form of canoeing, kayaking, and streambank fishing. It is further envisioned that the aforementioned rock ramp would provide whitewater recreational opportunities. Again, due to cost and schedule considerations, these improvements are not being considered as part of this report of the basic repair/replacement reuse options. If desired, the rock ramp options can easily be installed in a cost effective manner at a future date.

Fisheries – the Michigan Department of Natural Resources (MDNR) has gone on record indicating that fish passage should be considered in any modification to the Hamilton Dam. A major concern to the MDNR is passage of walleye during spring spawning season. Since walleye require a relatively flat (maximum one foot vertical to forty foot horizontal) channel scope, it will be difficult to include an in-channel bypass for both Options 1 and 3. Therefore, it is envisioned that a bypass channel would be constructed around the dam either in the left or right bank. It is believed that an in-channel bypass could be provided for Option 2 since the impoundment is lowered and the resultant elevation differential is minimized. The MDNR has indicated that while the fish passage is highly desirable it will not be mandated as part of the reconstruction permit. Therefore, depending on the Option chosen it may be desirable to defer construction of the fish passage facility until a future date. This will be the case for both Options

1 and 3. Under Option 2, it is believed that the in-channel fish passage facility could be incorporated into the partial dam removal option. The MDNR has also indicated that the City should apply for a grant through the Inland Fisheries Trust Fund to assist in constructing a fish bypass. This application is typically due by March 1st of the year with a funding decision made by October. This study assumes that a fish bypass will be included as a future phase effort. This will allow for a more balanced cost comparison among the proposed Options. It should be noted, that the future costs for construction of a fish passage facility will be considerable less for Option 2 than Option 1 and 3. This is particularly true if the rock ramp envisioned can serve multi-purposes i.e. recreational, fisheries and aesthetics.

Consumers Energy Contamination – Consumers Energy is currently remediating a contaminated site located near the left river bank immediately upstream of the dam. This site was the past location of a manufactured gas plant. Soil and groundwater are contaminated with hydrocarbon related contaminates at this site. Consumers Energy is currently evaluating the extent of the contamination plume and treatment methodologies. As of this date, a schedule for commencement of cleanup activities has not been prepared. In general the existing groundwater gradient is away from the impoundment. This is believed to be driven by the increased water elevation within the impoundment. There is some concern that should the impoundment be lowered the groundwater gradient will be reversed and contaminates allowed to move back toward the river with potential of eventually outletting into the river. The Michigan Department of Environmental Quality (MDEQ) has evaluated the liability associated with this site and determined that all liability for contaminate impacts and cleanup is the responsibility of Consumers Energy. It is the MDEQ's position that lowering the impoundment elevation will not relieve Consumers Energy of this liability. It is recommended that the City perform their own legal due diligence to confirm the MDEQ's finding in this regard. Should the City's investigation confirm this fact then the Consumers Energy contaminate impact should not be considered and all options would appear to be equal in this regard.

Water Treatment Plant Intake and Low Service Pumping – the City of Flint currently purchases water from the City of Detroit. Water is delivered through a single pipeline. A backup pipeline from the City of Detroit is currently being discussed. To provide a backup source of water should the City of Detroit system fail, the City of Flint is required to maintain the Water Treatment Plant in operation mode. The raw water source for the Water Treatment Plant is the Flint River. The Hamilton Dam provides the impoundment area from which the Water Treatment Plant draws its raw water. The raw water intake is located on the right bank of the river adjacent to the WTP. Water enters an underground conduit at this location and flows to the adjacent pumping station which houses low service pumps which subsequently pump water to the treatment plant for treatment. The low service pumping station has a firm pumping capacity of 35,000,000 gallons per day. An evaluation was made of the low service pumps and piping to determine what impact, if any, lowering of the impoundment elevation would have on the ability of these pumps to reliably operate. Theoretical calculations determined that the normal impoundment elevation could be lowered two feet before the pumps would experience

cavitation due to vortexing. In May 2008 an attempt was made to verify these calculations by performing pump tests during a planned drawdown for a river cleanup. This pump testing was postponed due to the failure of the intake to function at the lower elevation. Investigation indicated that the intake has accumulated substantial sediment which impedes flow into these pumps. The City has subsequently applied for a permit from the MDEQ to dredge the sediment in the area of the intake. On completion of this work, it is recommended that the pump study be performed to confirm the theoretical computed two foot drawdown. For Option 2, the preliminary estimate of probable cost is based on a complete replacement of the existing intake and low service pump station.

Downstream Inflatable Dam – the downstream inflatable dam was installed as part of the US Army Corp of Engineers river redevelopment project in the mid 1980's. The purpose of this inflatable dam is to provide backwater between the Hamilton Dam and the Inflatable Dam and to provide water for the various sluiceways installed in the Riverfront Park. The inflatable dam is typically inflated during summer seasons, May through October. The MDNR has also stated their concern about this dam's ecological impact on the river in particular its blockage of upstream fish passage. The MDNR has recommended that this facility be permanently abandoned. The consent order from the MDEQ for lowering the Hamilton Dam impoundment also requires that the inflatable dam be permanently deflated, at least until the Hamilton Dam reconstruction is permitted. The City of Flint Parks and Recreation Department which has the responsibility for operation and maintenance of the inflatable dam has indicated that the inflatable dam could be replaced with a pump system for providing water to the Riverfront Park sluices. Further investigation into the disposition of this facility will need to be performed.

Utah Dam – the Utah Dam is located upstream of the Hamilton Dam and was once used as a backup facility for impounding water at the water treatment plant. The Utah Dam has been decommissioned for some time. Decommissioning was performed by raising the existing vertical sluice gates and allowing the river to flow freely through the existing facility. Unfortunately, while the river flows freely under normal conditions, under flood flow conditions the existing gates will restrict flow through this facility. This fact has been identified in the last two dam safety inspection reports. In each of these reports, removal of the gates has been recommended. The other purpose the Utah Dam currently serves is to provide a means of pedestrian crossing from a residential area on the left bank to a city park on the right bank. It is envisioned that the gates and operating superstructure could be removed while leaving the piers and walkway in place. An allowance for this work has been included as an optional item for each of three options.

Schedule – it is recommended that the City pursue this project on a phased basis. The first phase will include the base work necessary for correcting structural deficiencies and providing the reliability necessary for insuring public health, welfare and safety, including dam safety and drinking water considerations. It is believed that each of the three options proposed can be designed, permitted, and constructed in an expedient fashion to accomplish this objective. Of

the three options, Option 3 would be the most expedient from a construction standpoint. The construction scope of work minimized and long lead time items such as gate and gate operator fabrication are not included. Option 2 would require the greatest timeframe from both a design, permitting and construction standpoint due to the complexities associated with intake and low service pumping systems. Phase Two work could consist of fish passage, recreational and aesthetic enhancements desired by the City and stakeholders. Further study is required to determine the extent and scope of this work and the possibility for grant funding. Currently it is envisioned that construction of Phase I improvements could take place in 2010. Phase Two improvements in all likelihood will not take place before 2012 or beyond.

An evaluation matrix (see **Appendix C, Figure 3.7**) has been developed to summarize the three development options and to assist in selection of the preferred option. The matrix assigns a high, medium, or low value to each of the evaluation criteria. As previously indicated prioritization of the review criteria will also play a significant role in the selection process. Since protection of public health, welfare and safety is of utmost importance it should be assigned a high priority level. The same is true for both capital and O&M costs as the City has limited financial resources for undertaking this project. Aesthetic consideration on the other hand is non-critical to the basic function of the facility and therefore can be considered to be of lesser importance. We have assigned what we believe to be appropriate priority values to each of the evaluation criteria. We emphasize that these assignments are subjective in nature and thus are dependent on individual opinion and preference.

4.0 SUMMARY AND RECOMMENDATIONS

4.1 GENERAL

Three options for repair, reuse or removal and replacement of the Hamilton Dam have been studied with regard to technical feasibility for redevelopment. The three options chosen were developed after careful consideration of the study objectives and site constraints. An attempt has been made to study a wide range of concepts for disposition of the existing facility. The concepts vary from minimal change, i.e. reconstruct to original conditions to almost total (partial) removal of the existing facility.

4.2 SUMMARY

The first option studied consists of replacement of the existing facility similar to its original construction. Existing piers, bridge, gates and gate operating mechanism would be removed. The existing foundation piles, base slab and gated ogee section would remain. All six floodgates would be replaced with new hydraulically actuated crest gates. The gate operation would be automated with remote SCADA capability. The hydraulically operated crest gates do not require an operating platform thus no superstructure is needed. A control building to house the hydraulic component and controls will need to be constructed most likely at or near the right end of the dam possibly where the existing fish ladder is located. For the purpose of pedestrian accessibility a prefabricated steel bridge/walkway is considered. The existing fish ladder would be decommissioned. It is envisioned that new fish passage system will be installed, most likely at a future date when and if grant funding is made available for all or a portion of this cost. Due to fish passage design constraints, 1:40 slope minimum for walleye, it is envisioned that fish passage will be in the form of a bypass sluiceway around either end of the dam. The Archimedean screw could either be decommissioned of replaced. Since it is a non-critical item to the primary objective of the dam, costs to re-commission are not considered. Recreational opportunities are also not considered as part of this study, but could be incorporated into the design basis either as a concurrent implementation task or a future task. Both cost and schedule implications may dictate that this work be performed in the future. This option will have no impact on the impoundment flood elevations used by FEMA in their flood insurance program and thus no changes are envisioned to the floodplain mapping and related flood insurance requirements. This initial capital cost for this option is estimated to be $4,901,000 or $5,401,000 should it be decided to include disposition of the Utah Dam in the project.

The second option studied consists of a near total (partial) removal of the dam. This would result in a lowering of the normal impoundment elevation by 6.5 feet. The partial drawdown will minimize downstream movement of existing impoundment sediments and provide minimal backwater at the WTP intake. Work associated with this option includes complete removal of the existing superstructure including piers, bridge, gates and gate operating mechanism. The existing foundation slab and gate ogee section would remain in place although should the City decide to "naturalize" the Flint River they could be removed and replaced with a more natural

concept. Two intermediate piers would be constructed to serve as foundations for the proposed pre-fabricated steel bridge/walkway. The fish ladder and Archimedean screw would be decommissioned similar to the first option. Since this option results in a reduced head it is envisioned that fish passage could be accomplished in channel possibly as a multi-purpose facility with recreation, aesthetic components. This option would result in a minor decrease to the upstream flood elevations. Depending on the extent of change revisions may be required to the FEMA Flood Maps. Since the normal impoundment elevation will be lowered 6.5 ft. it is assumed that some streambank stabilization will be required. The major impact that this option has is at the City of Flint Water Treatment Plant. The lowered impoundment elevation will render the existing intake and low service pumps useless and thus a new intake and low service pumping station will be required. Due to minimal pool depth design of the intake will need to be evaluated closely. The estimated initial capital cost for this option is estimated to be $13,494,000 or $13,994,000 with inclusion of the Utah Dam disposition. Much of this cost is related to the WTP intake and low service pump station and thus may be beneficial to the WTP operations especially if the existing intake and low service pumps are planned for replacement.

The third option is a compromise between the first two options. This option consists of replacement of the existing gated spillway with a gravity or concrete overflow spillway. This type of spillway is sometimes referred to as a "passive" spillway in that no active operation of flood gates is required. The normal impoundment elevation would be lowered 2 feet which by preliminary calculations is the minimum impoundment elevation at which the existing intake and low service pumps at the WTP will reliably function. As with the first two options, the existing spillway piers, bridge gates and gate operators would be removed. A pre-fabricated steel bridge/walkway is planned. The archimedean screw would be disposed of similar to the first two options. The existing fish ladder would be decommissioned and replaced by a bypass fish sluice when and if grant funding is made available. The resultant maximum impoundment elevation will be equal to or less than what currently exists, however greater than that used by FEMA in their flood insurance program. Therefore, further investigation is needed regarding flood impacts and FEMA mapping. Similar to the first two options, recreational opportunities could be incorporated into the design basis either concurrent with the dam reconstruction or as a future task. The estimated capital cost of this option is $3,705,000 or $4,205,000 should the Utah Dam disposition be included.

4.3 RECOMMENDATIONS

It is recommended that the City of Flint undertake OPTION No. 3 – Overflow Spillway, Lowered Impoundment for redevelopment of the Hamilton Dam. This option is chosen because it represents a cost effective means of improving the facility integrity and thus affording the needed protection to public health, welfare and safety. The benefits to public health, welfare and safety will not only be realized from increased dam safety, but also from the provision of a reliable raw water source to the Water Treatment Plant. Cost benefits are realized both in short term initial capital outlay and in long term annual operation and maintenance costs. Inclusion of

a pedestrian bridge/walkway in the option, while not critical to the primary objective of maintaining public health, welfare and safety, is recommended due to both public and institutional (University of Michigan) benefits derived from providing efficient pedestrian access. Further study is recommended to determine how recreational opportunities and fish passage can be incorporated into the project. It is envisioned that phasing the project may be necessary to accommodate these interests. The recommended option lends itself favorably to constructing basic safety related improvements in an initial phase while possibly deferring recreational and fisheries improvements to a later date. It is also recommended that the City consider disposition of the Utah Dam concurrent with the Hamilton Dam project. The Utah Dam represents a public safety risk both due to increased flood risk and potential for injury at the dam.

Implementation of OPTION 3 will require additional detailed study of certain issues prior to finalizing the basis of design and beginning detailed design work. These items include:

- WTP Intake and Low Service Pumps – pump testing should be performed to confirm the minimum impoundment elevation at which the WTP intake and low service pumps can reliably operate. An attempt was made to perform these tests in May 2008 during a planned drawdown for river cleanup however the pumps were unable to operate due to sediment accumulation in the intake. A permit to dredge this sediment was issued by the MDEQ (Permit No. 08-25-0028-P) on September 30, 2008. Upon completion of the dredging the pump testing should be performed. Coordination of impoundment level variation with the MDEQ must be made in accordance with the above permit.

- Existing Facility Condition Survey – the condition of the existing base slab, abutments and gated ogee section should be confirmed by concrete coring and testing. These components are scheduled for reuse and their ability to provide reliable service throughout the proposed 50 year life of the new facility should be evaluated.

- Flood Impacts – the proposed facility will increase flood elevations along the impoundment above those listed in the FEMA Flood Insurance Study (FIS). A study of the potential implications related to this should be made in coordination with the MDEQ and FEMA. This should include revised hydraulic modeling and physical survey of the surrounding area to determine the extent of impact, if any. The FEMA flood maps will require amending in accordance with FEMA policy.

- Survey Datum – past work performed in the City has utilized different vertical reference datum. This has resulted in confusion and suspect work. The bench datum used for the Hamilton Dam should be confirmed to be NGVD datum and compared to the vertical datum currently utilized at the WTP.

- Upstream Right Embankment – a detailed topographic survey should be performed of the upstream right embankment to determine the extent of berm/retaining wall improvements required to provide proper overtopping protection to this area.

- Fish Passage – the conceptual plan for fish passage should be finalized in cooperation with the MDNR and US Fish and Wildlife Service (USFWS). A preliminary design concept and cost should be developed to assist in applying for an Inland Fisheries Trust Grant. The 2008 grant application is due on or before February 28, 2009.

- Consumers Energy Contamination – the City should seek legal confirmation of the MDEQ determination that Consumers Energy would be solely liable for any damage related to contamination spread resultant from the permanent reduced impoundment elevation. It should be noted that since the City has already lowered the impoundment 3.25 ft. to meet the MDEQ's consent order requirements this issue may have already been investigated.

- Utah Dam – a more detailed analysis of Utah Dam should be made to confirm disposition scope and cost.

The above items are considered to be part of the Preliminary Design Phase of this project. Upon completion of this phase the project design basis should be finalized. Final Design and Permitting constitute the next phase of effort followed by the Construction Phase. As previously indicated, it is believed that the project construction can be phased with the basic dam reconstruction performed in the first phase followed by recreational, aesthetic and fish passage enhancements in the second phase. The construction phasing may be a benefit in that it will allow more time to better plan and fund the proposed Phase Two improvements. Realistically construction of Phase One will not take place until 2010. A proposed schedule to meet this objective is as follows:

	Begin	End
Phase 1 – Preliminary Design	1/1/2009	6/1/2009
Phase 2 – Final Design & Permitting	6/1/2009	2/1/2009
Phase 3 – Bidding	2/1/2010	5/1/2010
Phase 4 - Construction	6/1/2010	12/1/2010

It should be noted that this project schedule could be expedited if the City desires.

Funding for this project is assumed to be provided by the City. Past attempts to secure grant funding have proven unsuccessful. It is possible that the Phase Two efforts will be eligible for certain grants related to recreational enhancements and fisheries. A list of potential grant sources as listed by the MDEQ. Dam Safety Division is including in the Appendix. This listing consists mainly of public grants and does not include possible private grants which may be available for this project.

Appendix A

Figure 2.1 – Existing Dam Upstream View

Figure 2.2 – Existing Dam Aerial View

Figure 2.3 – Existing Plan

Figure 2.4 – Existing Section

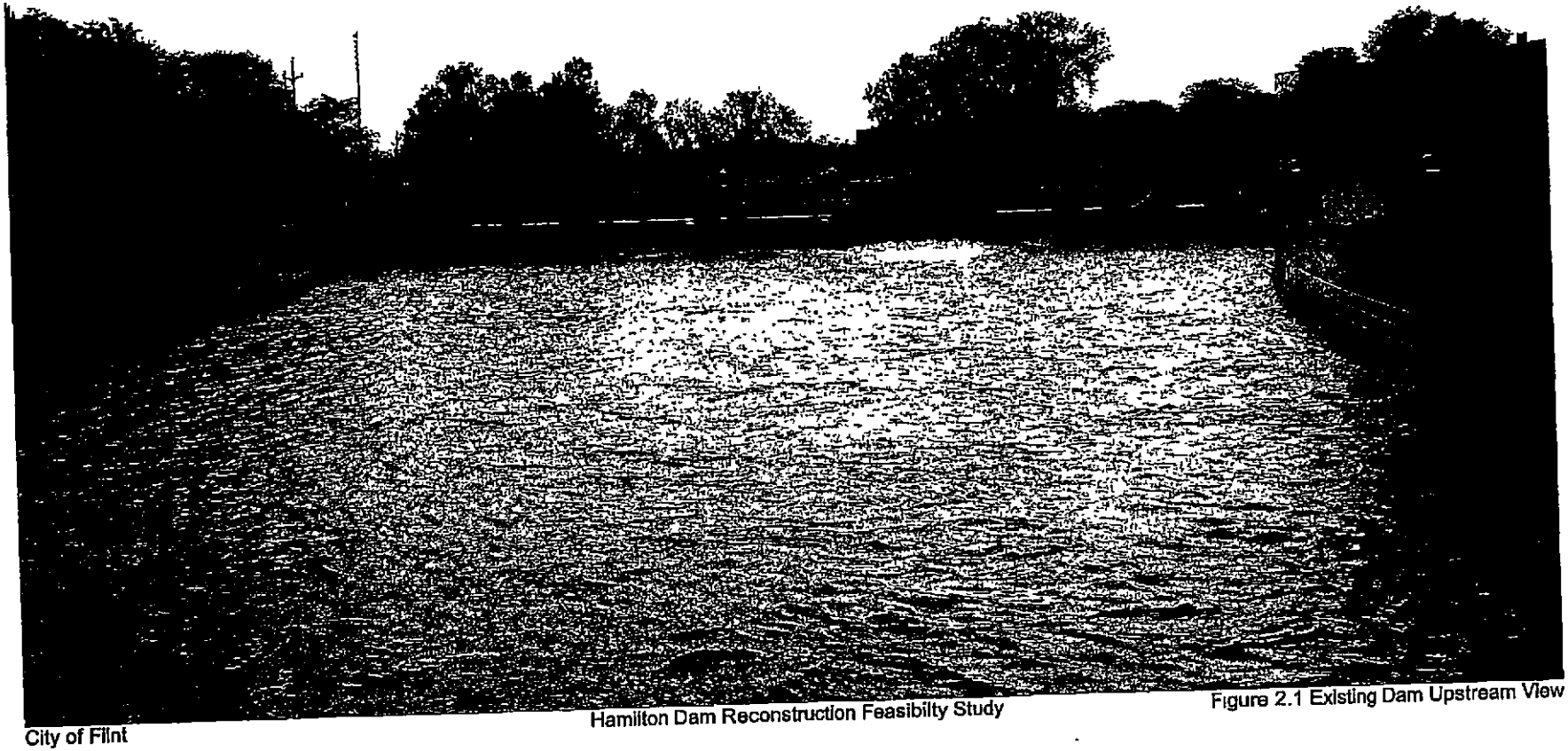


Figure 2.1 Existing Dam Upstream View

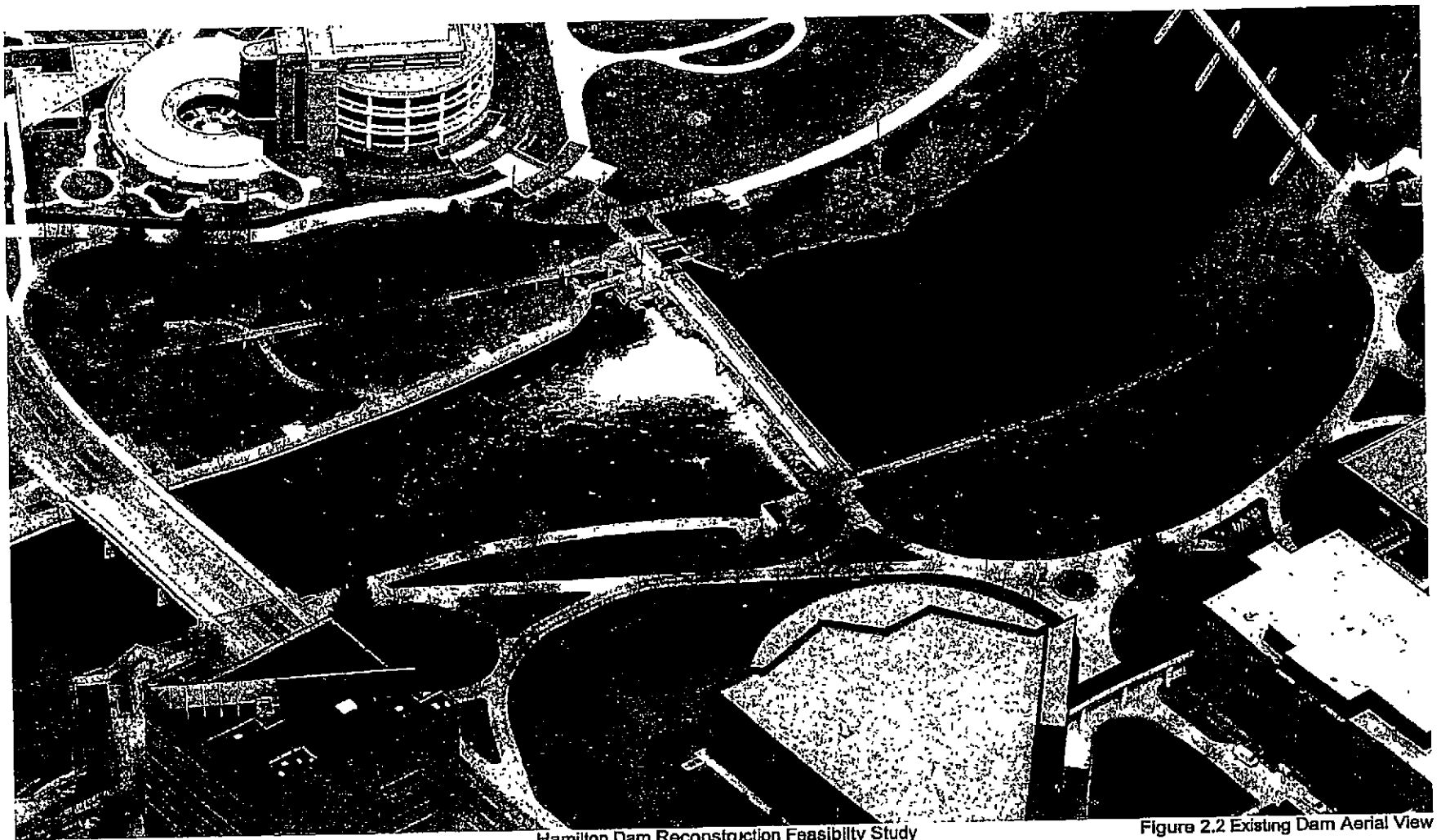
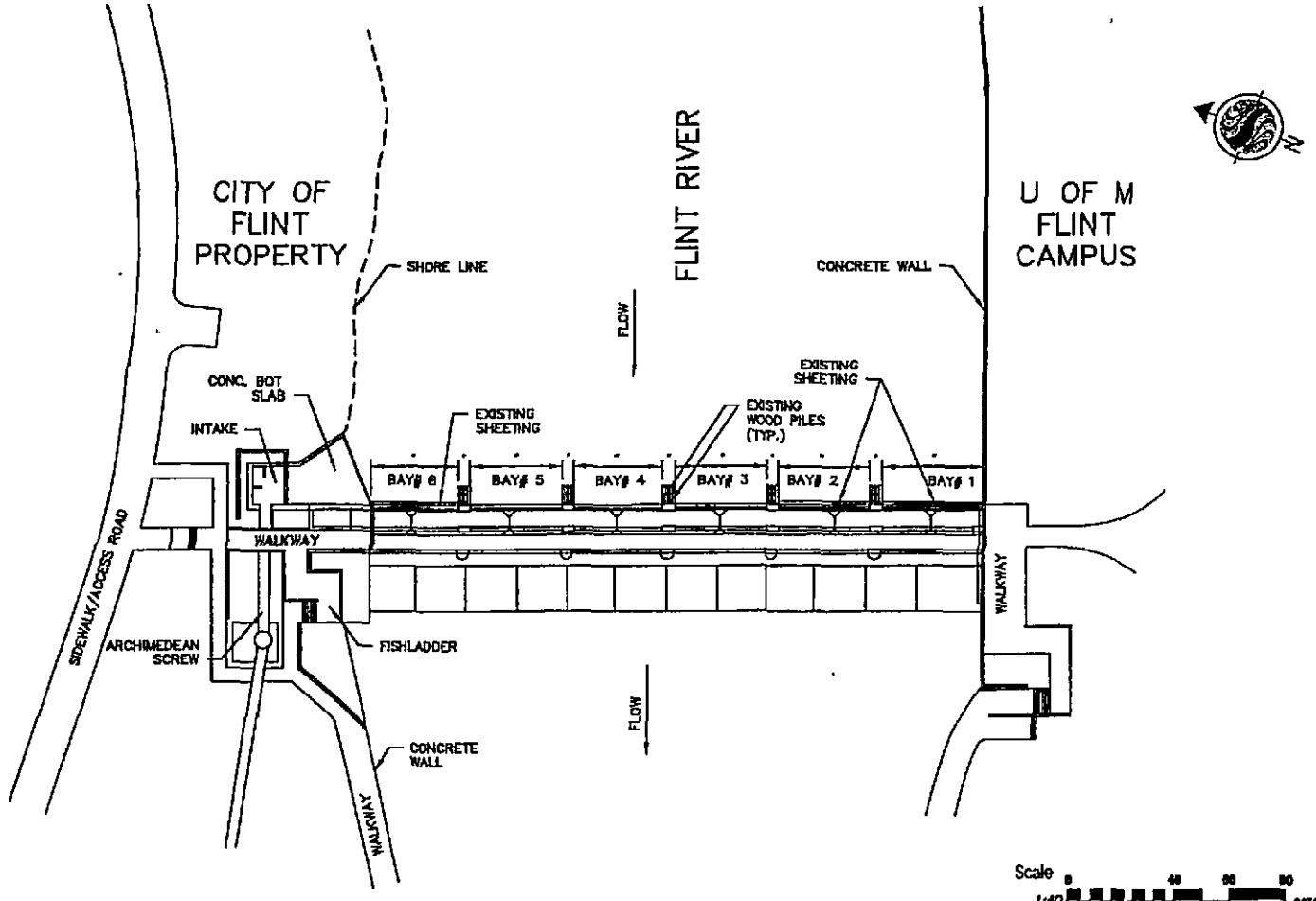


Figure 2.2 Existing Dam Aerial View



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OCTOBER, 2008
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Legend

Notes

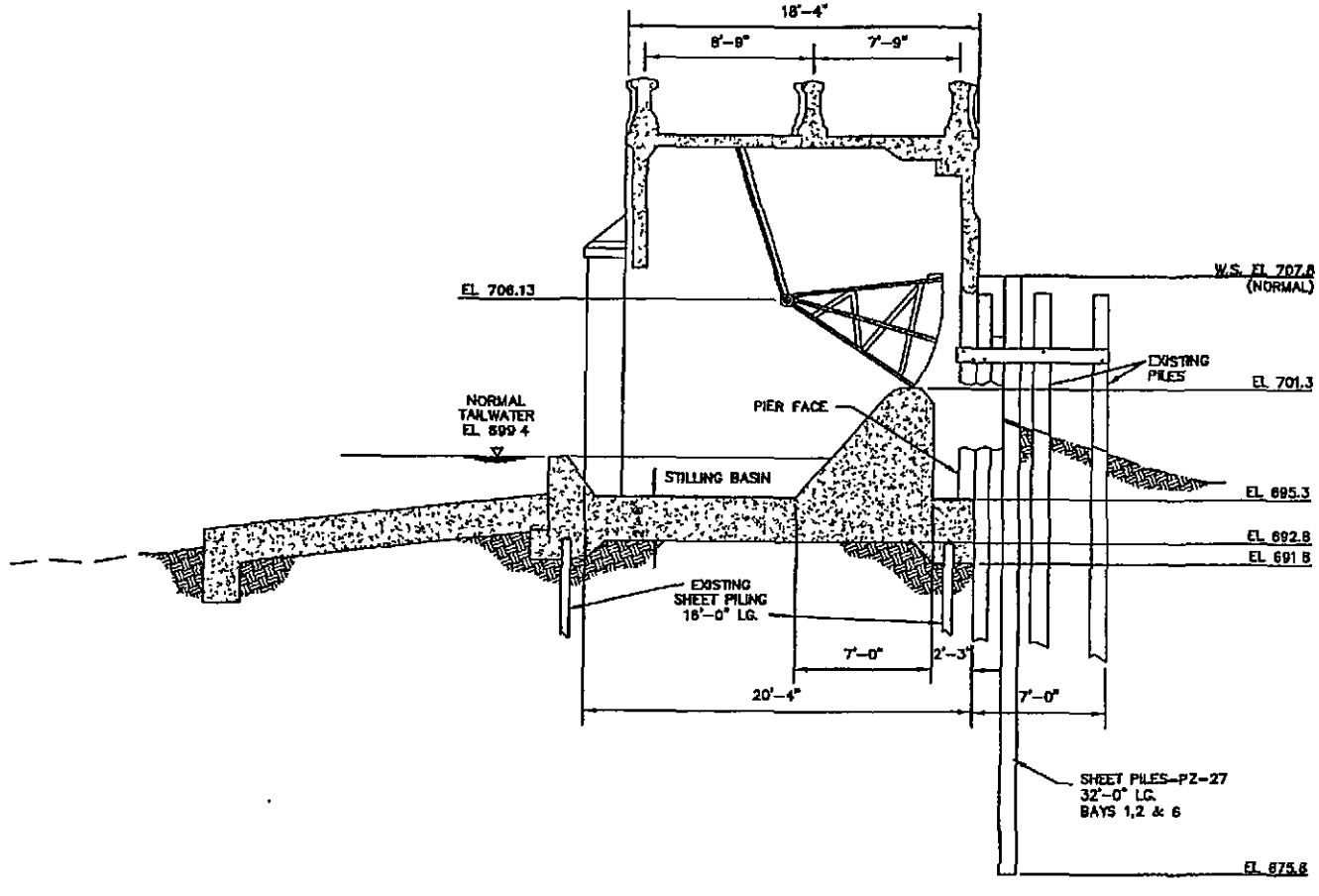
Stantec Consulting Michigan Inc.
3959 Research Park Drive
Ann Arbor MI U.S.A.
48108-2216
Tel. 734.761.1010
Fax. 734.761.1200
www.stantec.com

Client/Project
CITY OF FLINT
HAMILTON DAM

Figure No.
2.3

Title
EXISTING PLAN

ORIGINAL SHEET - ANSI B



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48108-2216
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Fax. 734.761.1200
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Notes
ALL ELEVATIONS NGVD DATUM.

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HAMILTON DAM

Figure No
2.4

Title
EXISTING SECTION

ORIGINAL SHEET - ANSI B

FIGURE 2.5
HAMILTON DAM
PERTINENT DATA

Drainage Area		751	Square Miles	
Dam				
	Corps of Engineer's Disk			
	Elevation, Top Bridge Deck, 2nd Pier	715.06	Feet	(NGVD)*
	Elevation, Bottom of Upstream Deck Beam	712.1	Feet	(NGVD)
	Hydraulic Height	22	Feet	
	Structural Height	22	Feet	
	Length, Abutment to Abutment	218	Feet	
	Total Length	274±	Feet	
Reservoir				
	Elevation, Normal Pool	708.0	Feet	
	Area, Normal Pool	17	Acres	
	Capacity, Normal Pool	116	Acres-Feet	
	Elevation, Maximum Pool	711.5	Feet	(NGVD)
	Area, Maximum Pool	22.5	Acres	
	Capacity, Maximum Pool	185	Acres-Feet	
Overflow Spillways				
	Elevation, Crest, Concrete Weirs (approx.)	701.3	Feet	(NGVD)
	Elevation, Weir, Downstream End of Tumble Bay	697.3	Feet	(NGVD)
Spillway Taintor Gates				
	Elevation Top Taintor Gates, Closed	707.8	Feet	(NGVD)
	Size 6.5 feet high x 33 feet long			
	Total Length (Six 33 foot gates)	198	Feet	
Fish Ladder Intake				
	Elevation, Intake Invert	707.0	Feet	(NGVD)
	Size of Intake	3 feet high x 6 feet long		
Archimedean Screw Pump Intake				
	Elevation, Intake, Taintor Gate Invert	705.2	Feet	(NGVD)
	Size, Intake, Taintor Gate	3 feet high x 15 feet long		
** NGVD – National Geological Vertical Datum*				

Appendix B

Figure 3.1
Option 1 – Replace Dam Proposed Plan

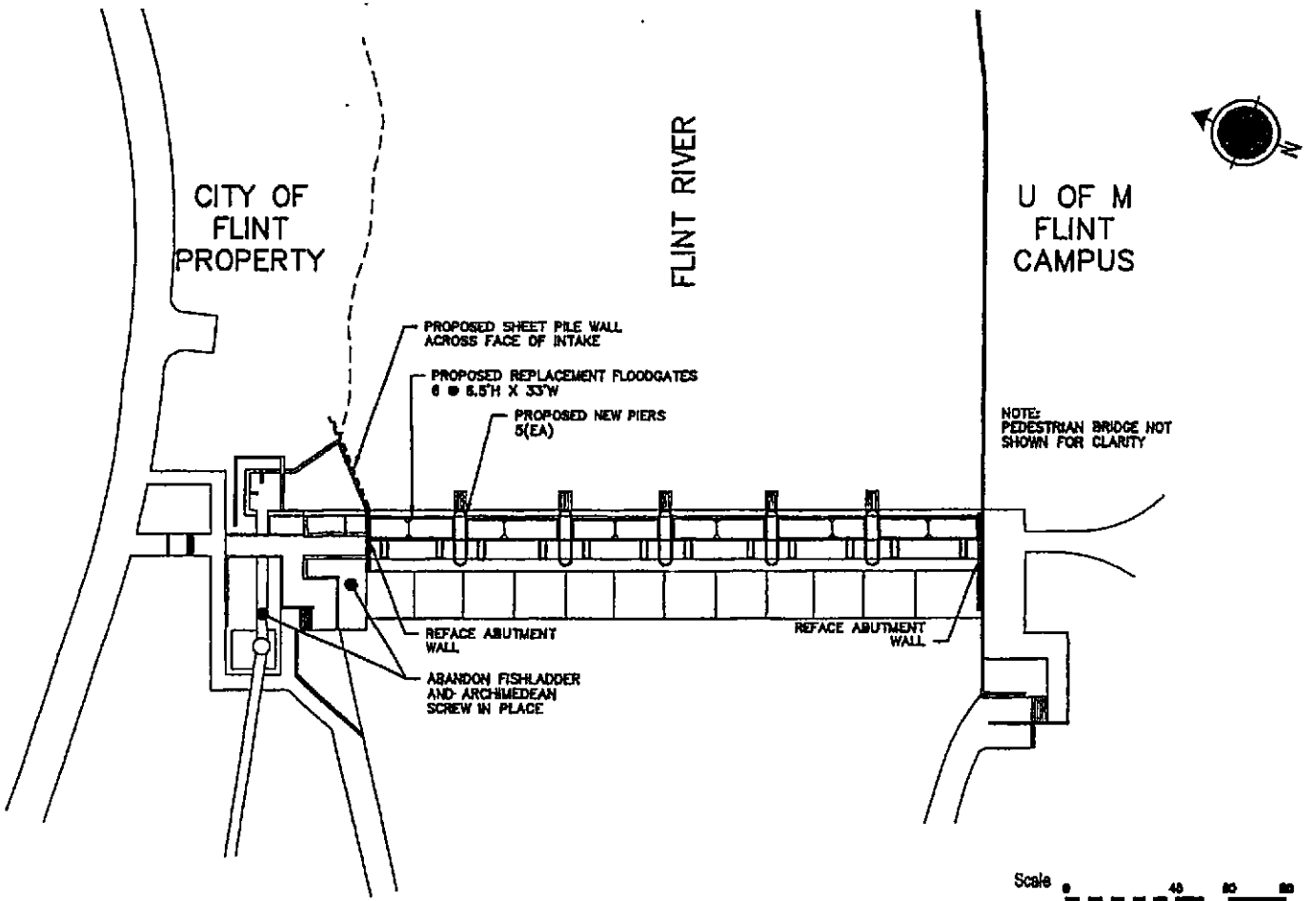
Figure 3.2
Option 1 – Replace Dam Section View

Figure 3.3
Option 2 – Partial Removal Proposed Plan

Figure 3.4
Option 2 – Partial Removal Section View

Figure 3.5
Option 3 – Overflow Spillway Lowered Impoundment Plan

Figure 3.6
Overflow Spillway Lowered Impoundment Section



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Stantec Consulting Michigan Inc.
3959 Research Park Drive
Ann Arbor MI U.S.A.
48108-2216
Tel. 734.761.1010
Fax. 734.761.1200
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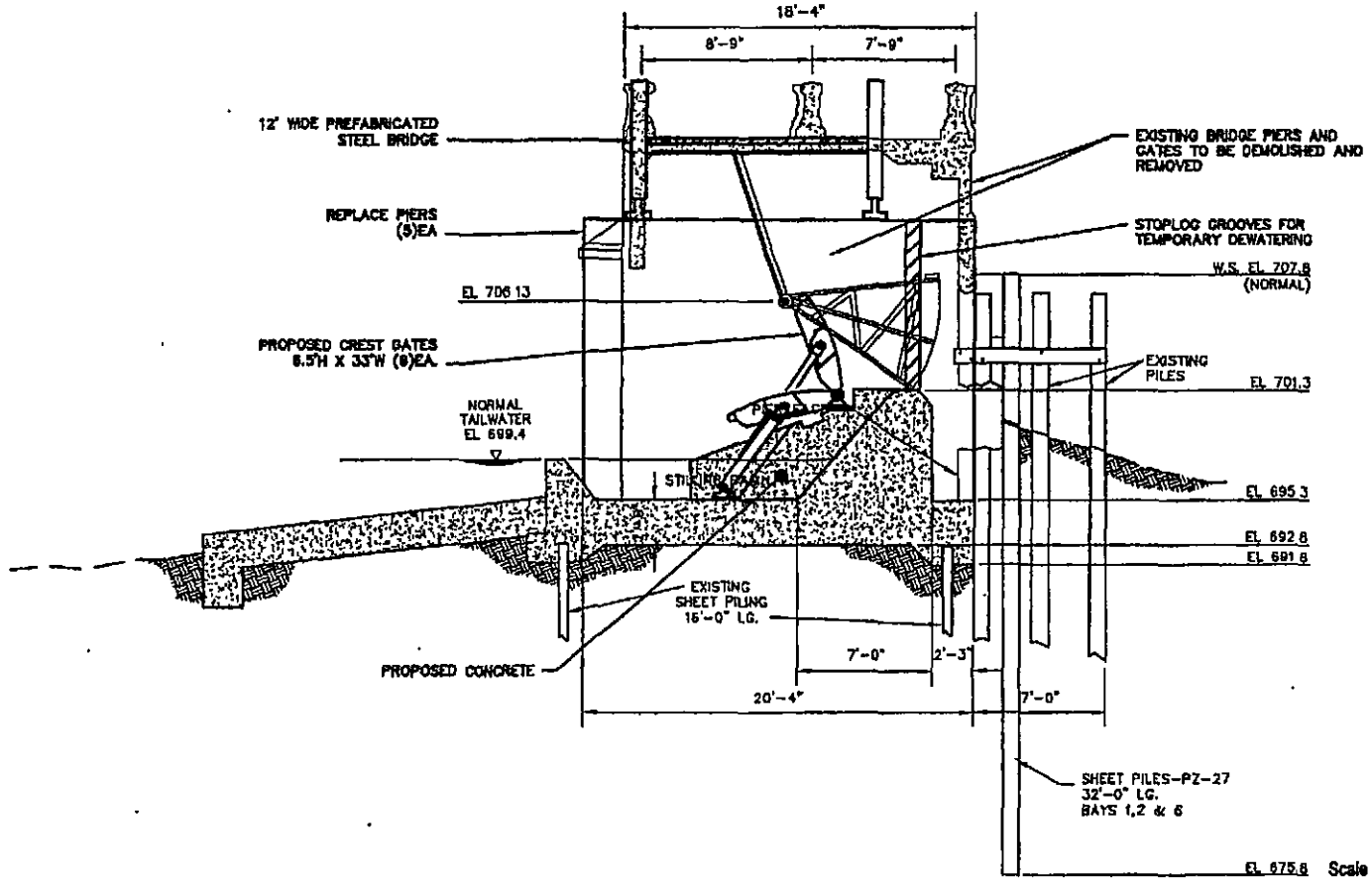
CITY OF FLINT
HAMILTON DAM RECONSTRUCTION

Figure No.
3.1

Title
OPTION 1 - REPLACE DAM
PROPOSED PLAN

ORIGINAL SHEET - ANSI B



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48108-2216
Tel. 734.761.1010
Fax. 734.761.1200
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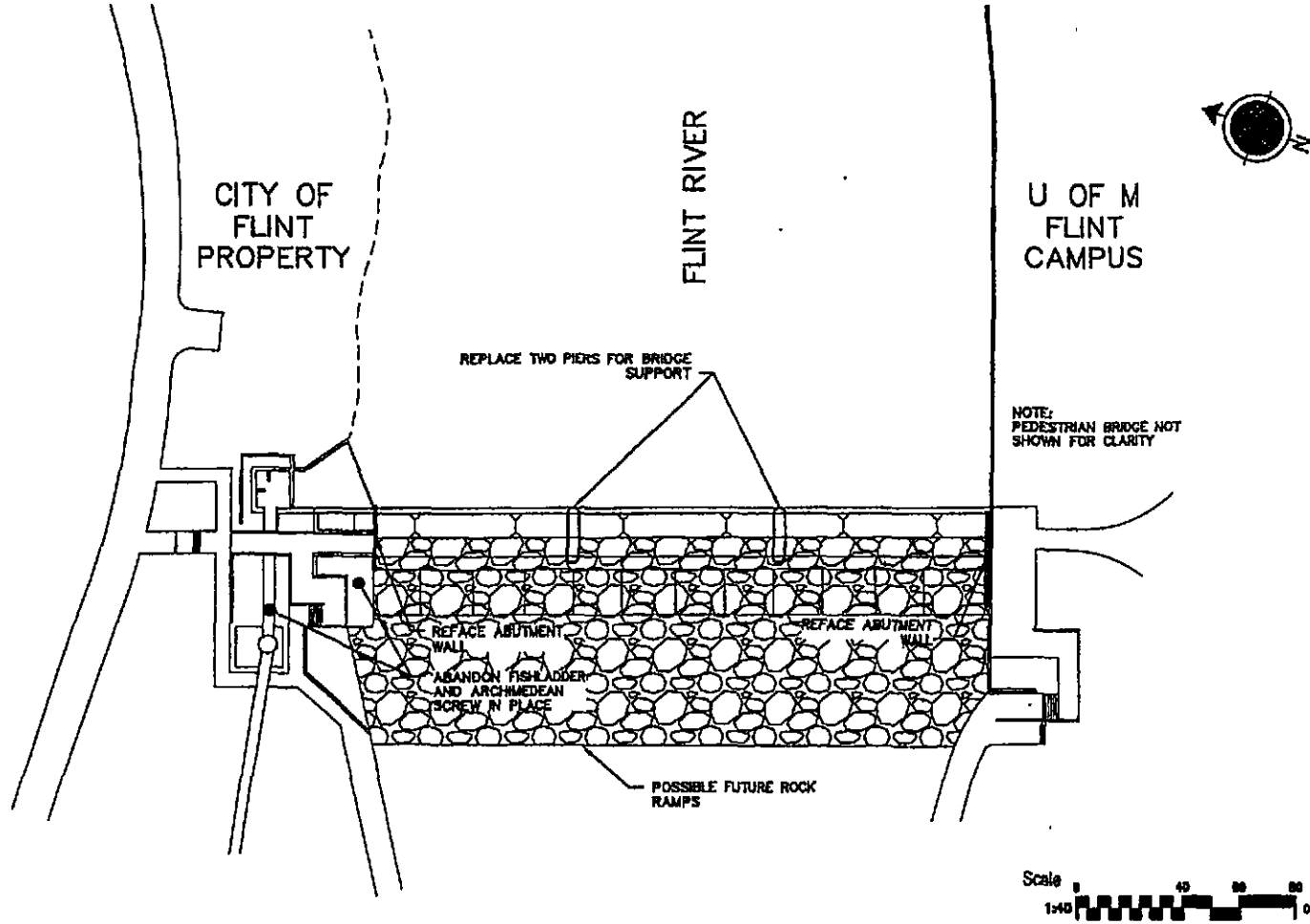
HAMILTON DAM RECONSTRUCTION

Figure No.
3.2

Title
OPTION 1 - REPLACE DAM
SECTION VIEW



Scale 1:40 0 40 80 120

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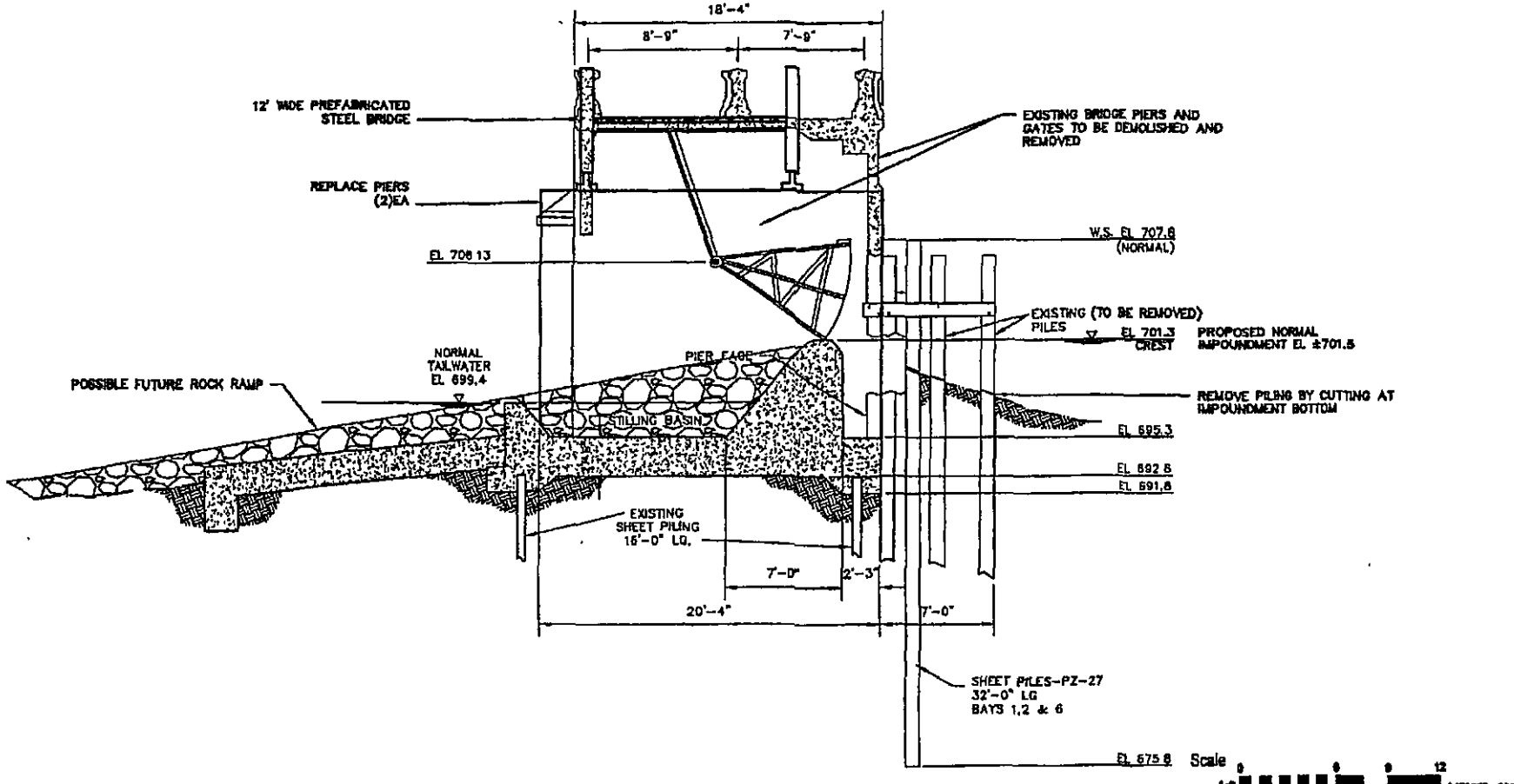
Figure No.
3.3

Title
OPTION 2 - PARTIAL REMOVAL PROPOSED PLAN



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3959 Research Park Drive
Ann Arbor MI U.S.A.
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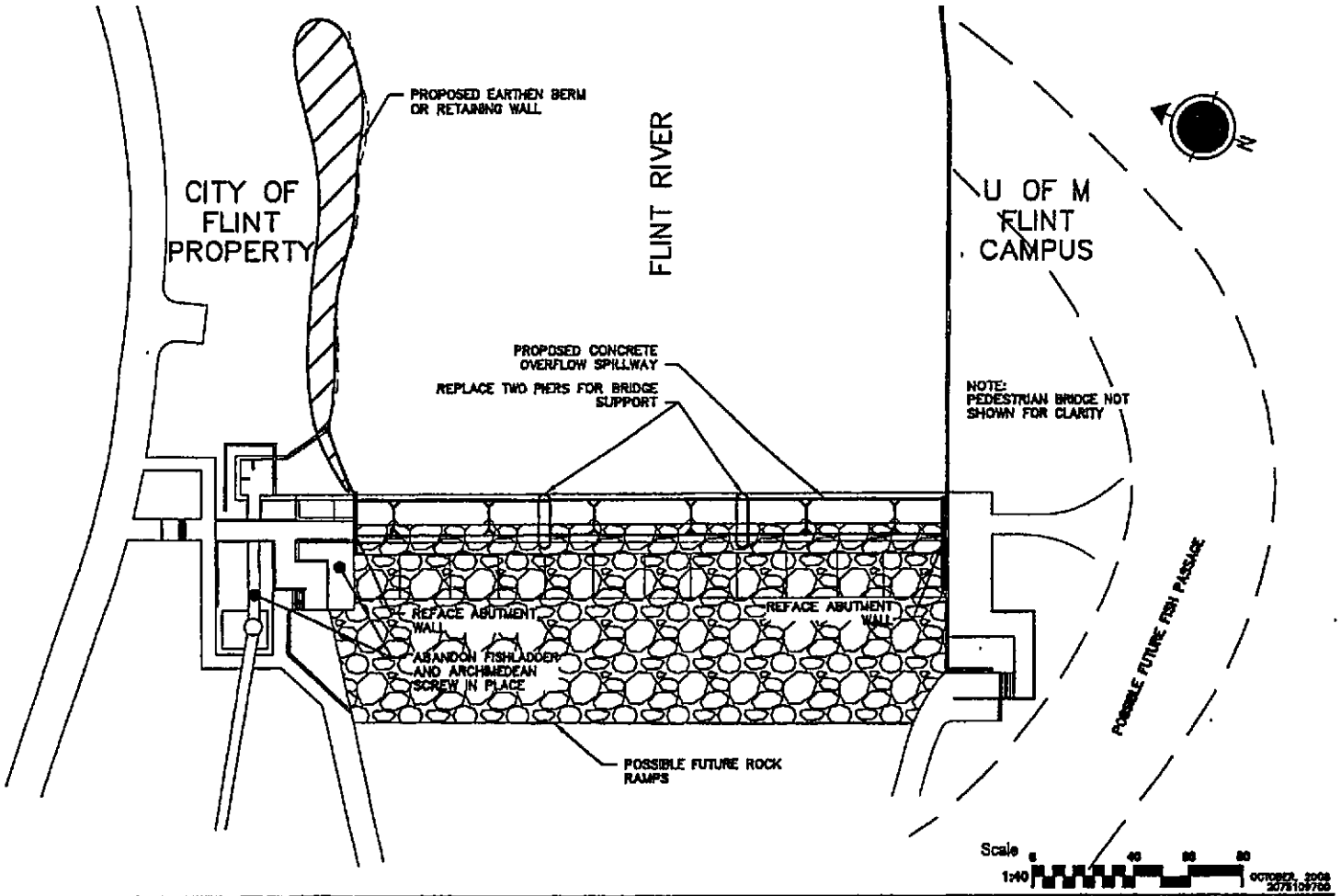
CITY OF FLINT
HAMILTON DAM RECONSTRUCTION

Figure No.
3.4

Title
OPTION 2 - PARTIAL REMOVAL SECTION VIEW

ORIGINAL SHEET - ANSI B



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48108-2216
Tel. 734.761.1010
Fax. 734.761.1200
www.stantec.com

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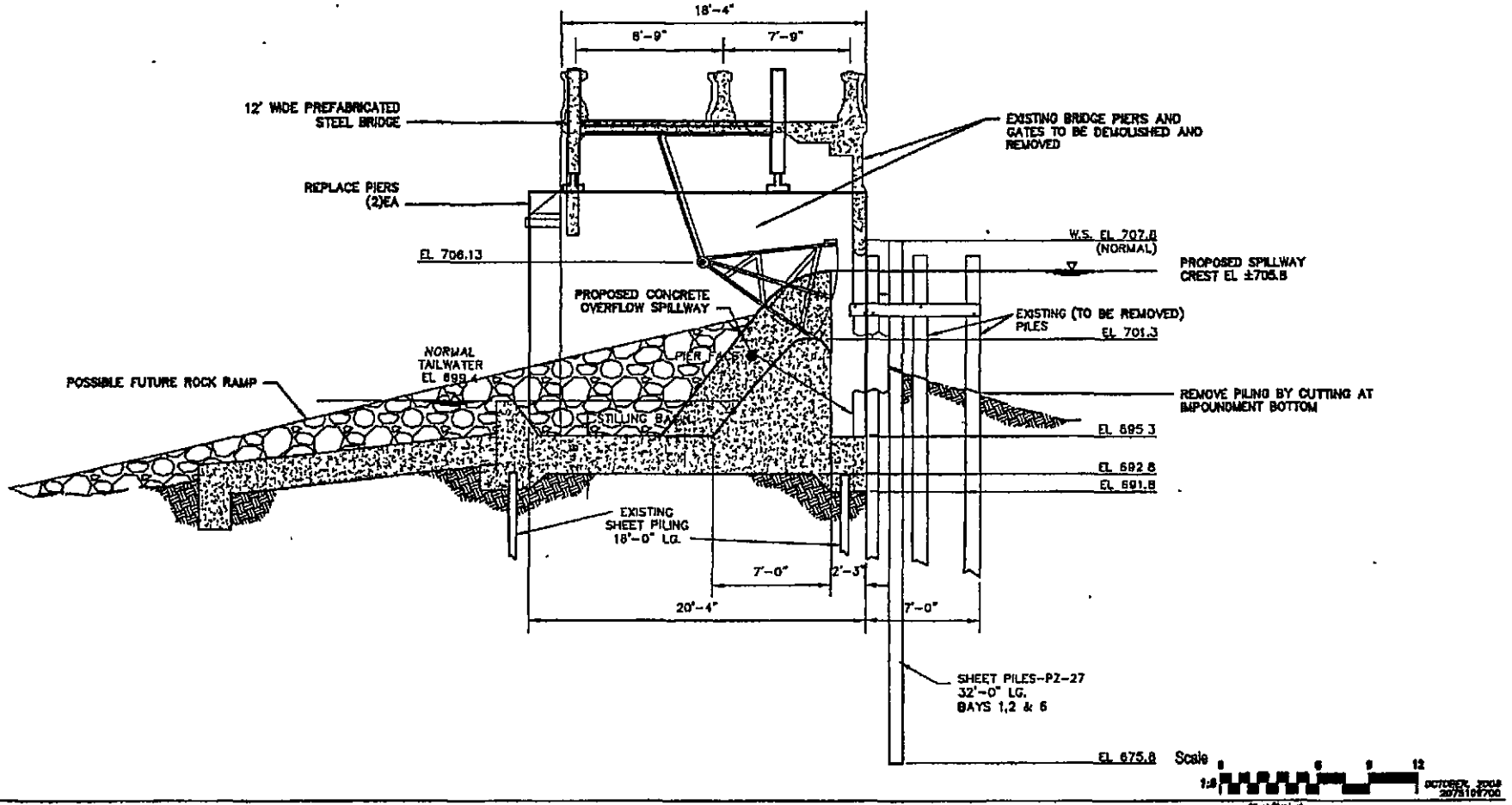
CITY OF FLINT
HAMILTON DAM RECONSTRUCTION

Figure No.
3.5

Title
OPTION 3 - OVERFLOW SPILLWAY
LOWERED IMPOUNDMENT PLAN



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Stantec Consulting Michigan Inc.
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Ann Arbor MI U.S.A.
48108-2216
Tel. 734.761.1010
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CITY OF FLINT
HAMILTON DAM RECONSTRUCTION

Figure No.
3.6

Title
OPTION 3 - OVERFLOW SPILLWAY
LOWERED IMPOUNDMENT SECTION

ORIGINAL SHEET - ANSI B

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Appendix C

Figure 3.7 Evaluation Matrix

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CITY OF FLINT
HAMILTON DAM RECONSTRUCTION
FIGURE 3.7
EVALUATION MATRIX

Evaluation Criteria		Priority Level			Evaluation Ranking								
					Option 1			Option 2			Option 3		
		High	Medium	Low	High	Medium	Low	High	Medium	Low	High	Medium	Low
1.	Public Health, Welfare & Safety	x			x			x			x		
2.	Initial Capital Cost	x				x				x	x		
3.	Operation & Maintenance Cost	x					x	x				x	
4.	Flood Elevation – FIS		x		x			x					x
5.	Ecological Impact		x			x			x			x	
6.	Aesthetic Considerations			x				x					
7.	Pedestrian Accessibility		x		x			x			x		
8.	Recreational Opportunities		x				x	x				x	
9.	Fisheries		x			x		x				x	
10.	Consumers Energy Contamination			x	x				x		x		
11.	WTP Intake	x			x				x		x		
12.	Inflatable Dam			x		x			x			x	
13.	Utah Dam		x			x			x			x	
14.	Project Schedule		x			x				x	x		

Appendix D

MDEQ Information

P.A. 451, Part 315

March 14, 2008 Order

Drawdown Permit

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION ACT (EXCERPT)
Act 451 of 1994

PART 315
DAM SAFETY

324.31501 Meanings of words and phrases.

Sec. 31501. For purposes of this part, the words and phrases defined in sections 31502 to 31505 have the meanings ascribed to them in those sections.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31502 Definitions; A to D.

Sec. 31502. (1) "Abandonment" means an affirmative act on the part of an owner to discontinue maintenance or operation of a dam.

(2) "Administrative procedures act of 1969" means Act No. 306 of the Public Acts of 1969, being sections 24.201 to 24.328 of the Michigan Compiled Laws.

(3) "Alteration" means a change in the design of an existing dam that directly affects or may directly affect the structural integrity of a dam.

(4) "Appurtenant works" means the structure or machinery incident to or annexed to a dam that is built to operate and maintain a dam, including spillways, either in a dam or separate from the dam; low level outlet works; and water conduits such as tunnels, pipelines, or penstocks, located either through the dam or through the abutments of the dam.

(5) "Auxiliary spillway" means a secondary spillway which is operational at all times and does not require stoplog removal or gate manipulation.

(6) "Dam" means an artificial barrier, including dikes, embankments, and appurtenant works, that impounds, diverts, or is designed to impound or divert water or a combination of water and any other liquid or material in the water, that is or will be when complete 6 feet or more in height, and that has or will have an impounding capacity at design flood elevation of 5 surface-acres or more. Dam does not include a storage or processing tank or standpipe constructed of steel or concrete, a roadway embankment not designed to impound water, or a dug pond where there is no impoundment of water or waste materials containing water at levels above adjacent natural grade levels.

(7) "Days" means calendar days, including Sundays and holidays.

(8) "Design flood" means the design flow rate for spillway capacity and dam height design.

(9) "Design flood elevation" means the maximum flood elevation that is considered in the design of the spillway capacity and freeboard for a dam.

(10) "Downstream toe elevation" means the elevation of the lowest point of intersection between the downstream slope of an earthen embankment and the natural ground.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31503 Definitions; E to H.

Sec. 31503. (1) "Emergency action plan" means a plan developed by the owner that establishes procedures for notification of the department, public off-site authorities, and other agencies of the emergency actions to be taken prior to and following an impending or actual failure of a dam.

(2) "Enlargement" means any change in or addition to an existing dam which raises or may raise the design flood elevation of the water impounded by the dam.

(3) "Failed dam" means a dam not capable of impounding water at its intended level due to a structural deficiency.

(4) "Failure" means an incident resulting in an unplanned or uncontrolled release of water from a dam.

(5) "Flood of record" means the greatest flow rate determined by the department to have occurred at a particular location.

(6) "Freeboard" means the vertical distance between the design flood elevation and the lowest point of the top of the dam.

(7) "Half probable maximum flood" means the largest flood that may reasonably occur over a watershed, and is derived from the combination of hydrologic runoff parameters and the half probable maximum storm

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that produces the maximum runoff.

(8) "Half probable maximum storm" means the spatial and temporal distribution of the probable maximum precipitation, divided by 2, that produces the maximum volume of precipitation over a watershed.

(9) "Hazard potential classification" means a reference to the potential for loss of life, property damage, and environmental damage in the area downstream of a dam in the event of failure of the dam or appurtenant works.

(10) "Height" means the difference in elevation measured vertically between the natural bed of a stream or watercourse at the downstream toe of the dam, or, if it is not across a stream channel or watercourse, from the lowest elevation of the downstream toe of the dam, to the design flood elevation or to the lowest point of the top of the dam, whichever is less.

(11) "High hazard potential dam" means a dam located in an area where a failure may cause serious damage to inhabited homes, agricultural buildings, campgrounds, recreational facilities, industrial or commercial buildings, public utilities, main highways, or class I carrier railroads, or where environmental degradation would be significant, or where danger to individuals exists with the potential for loss of life.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31504 Definitions; I to P.

Sec. 31504. (1) "Impoundment" means the water held back by a dam.

(2) "Low hazard potential dam" means a dam located in an area where failure may cause damage limited to agriculture, uninhabited buildings, structures, or township or county roads, where environmental degradation would be minimal, and where danger to individuals is slight or nonexistent.

(3) "Maintenance" means the upkeep of a dam and its appurtenant works but does not include alterations or repairs.

(4) "One-hundred year flood" means a flood that has a 1% chance of being equaled or exceeded in any given year.

(5) "Owner" means a person who owns, leases, controls, operates, maintains, manages, or proposes to construct a dam.

(6) "Probable maximum precipitation" means the theoretically greatest depth of precipitation for a given duration that is physically possible over a given size storm area at a particular geographic location at a certain time of year.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31505 Definitions; R to T.

Sec. 31505. (1) "Removal" means the physical elimination of a dam or impoundment.

(2) "Repair" means to substantially restore a dam to its original condition and includes only such restoration as may directly affect the structural integrity of the dam.

(3) "Riparian owner" means a person who has riparian rights.

(4) "Riparian rights" means rights which accrue by operation of law to a landowner on the banks of an inland lake or stream.

(5) "Significant hazard potential dam" means a dam located in an area where its failure may cause damage limited to isolated inhabited homes, agricultural buildings, structures, secondary highways, short line railroads, or public utilities, where environmental degradation may be significant, or where danger to individuals exists.

(6) "Spillway" means a waterway in or about a dam designed for the discharge of water.

(7) "Spillway capacity" means the maximum rate of discharge that will pass through a spillway at design flood elevation.

(8) "Two-hundred year flood" means a flood that has a 0.5% chance of being equaled or exceeded in any given year.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31506 Jurisdiction of dams and impoundments; exemptions.

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Sec. 31506. (1) Except as otherwise provided in subsections (2) and (3), dams and impoundments in the state are under the jurisdiction of the department.

(2) The following are exempt from this part:

(a) Projects licensed, projects that have preliminary permits, or projects for which an application for licensure has been filed under the federal power act, chapter 285, 41 Stat. 1063, 16 U.S.C. 791a to 793, 796 to 797, 798 to 818, 820 to 824a, and 824b to 825r, if federal dam safety inspection provisions apply during the license period and the inspection reports are provided to the department.

(b) Projects located on boundary waters under the jurisdiction and supervision of the United States army corps of engineers.

(c) Impoundments licensed pursuant to part 115 that contain or are designed to contain type III wastes as defined in rules promulgated under that part.

(3) Until January 1, 1998, a permit shall not be required under this part for the repair, reconstruction, or improvement of a dam, a portion of which is at least 75 years old, was damaged or destroyed by an act of God and is located in a county that has a per capita income of less than $8,500.00. However, a person who is performing a project for the repair, reconstruction, or improvement of a dam that is exempt from obtaining a permit under this subsection shall submit to the department and the joint capital outlay committee plans and specifications for the project. These plans and specifications shall be prepared by a licensed professional engineer and shall meet acceptable standards in the industry in order for a dam to be repaired, reconstructed, or improved. In reviewing plans and specifications for the project, the joint capital outlay committee may recommend environmental considerations to protect water quality such as underspill devices, minimum flow releases and removal of contaminated sediments that may be resuspended in the water column upon impoundment. Such contaminated sediments shall be disposed of in accordance with state law.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995;—Am. 1995, Act 100, Imd. Eff. June 22, 1995.

Popular name: Act 451

Popular name: NREPA

324.31507 Prohibited conduct; exception.

Sec. 31507. (1) A person shall not construct, enlarge, repair, reconstruct, alter, remove, or abandon any dam except in a manner provided for in this part.

(2) This section does not apply to maintenance performed on a dam that does not affect the structural integrity of the dam.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31508 Preparation of plans and specifications; licensed professional engineer required; exceptions.

Sec. 31508. (1) Except as otherwise provided in subsection (2), a licensed professional engineer shall prepare all plans and specifications, except for minor projects undertaken pursuant to section 31513.

(2) A person who is not a licensed professional engineer may prepare plans and specifications only for repairs or alterations to a dam where the application is made by a nonprofit organization under the following circumstances:

(a) The nonprofit organization has assets of less than $30,000.00, is exempt from taxation under section 501(c)(3) of the internal revenue code of 1986, 26 U.S.C. 501, and is not composed primarily of the owners of property adjacent to or contiguous to an impoundment.

(b) The proposed repairs or alterations have a projected total cost of less than $25,000.00.

(c) The impoundment is open to the public and a notice of public access is posted.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31509 Activities requiring permit; application for permit; fees; waiver and disposition of fees.

Sec. 31509. (1) Except as otherwise provided in this part or as authorized by a permit issued by the department pursuant to part 13, a person shall not undertake any of the following activities:

(a) Construction of a new dam.

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(b) Enlargement of a dam or an impoundment.
(c) Repair of a dam.
(d) Alteration of a dam.
(e) Removal of a dam.
(f) Abandonment of a dam.
(g) Reconstruction of a failed dam.

(2) An application for a permit shall include information that the department determines is necessary for the administration of this part. If a project includes activities at multiple locations, 1 application may be filed for the combined activities.

(3) An application for a permit for construction of a new dam, reconstruction of a failed dam, or enlargement of a dam shall be accompanied by the following fees:

(a) For a dam with a height of 6 feet or more but less than 10 feet, $500.00.
(b) For a dam with a height of 10 feet or more but less than 20 feet, $1,000.00.
(c) For a dam with a height of 20 feet or more, $3,000.00.

(4) An application for a permit for the repair, alteration, removal, or abandonment of a dam shall be accompanied by a fee of $200.00, and an application for a permit for a minor project pursuant to section 31513(1) shall be accompanied by a fee of $100.00.

(5) The department shall waive the fees under this section for applications from state agencies, department sponsored projects located on public lands, and organizations of the type described in section 31508(2)(a) through (c).

(6) The department shall forward fees collected under this section to the state treasurer for deposit in the land and water management permit fee fund created in section 30113.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995;—Am. 2004, Act 325, Imd. Eff. Sept. 10, 2004.

Popular name: Act 451

Popular name: NREPA

324.31510 Request for notification of pending applications for permits; annual fee; biweekly list of applications; copies; contents.

Sec. 31510. (1) A person who wants to be notified of pending applications for permits issued under this part may make a written request to the department, accompanied by an annual fee of $25.00. The fee shall be deposited in the state treasury and credited to the general fund.

(2) The department shall prepare a biweekly list of the applications made during the previous biweekly period and shall promptly mail copies of the list for the remainder of the calendar year to the persons who have requested notice and paid the fee under this section.

(3) The biweekly list shall state the name and address of each applicant, the legal description of the lands included in the applicant's project, and a summary statement of the purpose of the project.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31511 Copies of application and statement; submission; public hearing; notice.

Sec. 31511. (1) Upon receipt of an application for a permit under this part, the department shall submit copies of the application accompanied by a statement indicating that the department may act upon the application without a public hearing unless a written request is filed with the department within 20 days after the submission for review. The department shall submit copies of the application to all of the following:

(a) The local unit of government where the project is to be located.
(b) The adjacent riparian owners.
(c) Any person considered appropriate by the department.
(d) Any person who requests copies.
(e) A watershed council, organized pursuant to part 311, of the watershed within which the project is located or is to be located.

(2) The department may hold a public hearing upon the written request of any of the following:

(a) An applicant.
(b) A riparian owner.
(c) A person or local unit of government that is entitled to receive a copy of the application pursuant to subsection (1).

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(3) A public hearing held pursuant to this section shall be held in compliance with the open meetings act, Act No. 267 of the Public Acts of 1976, being sections 15.261 to 15.275 of the Michigan Compiled Laws. Public notice of the time, date, and place of the hearing shall be given in the manner provided by that act. Additionally, the department shall mail copies of the public notice to the persons who have requested the biweekly list pursuant to section 31510, the person requesting the hearing, and the persons and local units of government that are entitled to receive a copy of the application pursuant to subsection (1).

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31512 Necessity for immediate action; emergency conditions; application for permit to reconstruct failed dam.

Sec. 31512. (1) When immediate action is necessary to protect the structural integrity of a dam, the department may issue a permit before the expiration of the 20-day period referred to in section 31511(1). This subsection does not prohibit an owner from taking action necessary to mitigate emergency conditions if imminent danger of failure exists.

(2) A person applying for a permit to reconstruct a failed dam shall file a complete application not less than 1 year after the date of the failure. If such an application is filed more than 1 year after the date of the failure, the department shall consider the application to be an application to construct a new dam.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995;—Am. 2004, Act 325, Imd. Eff. Sept. 10, 2004.

Popular name: Act 451

Popular name: NREPA

324.31513 Minor project categories; rules.

Sec. 31513. (1) The department shall promulgate rules to establish minor project categories for alterations and repairs that have minimal effect on the structural integrity of a dam. The department may act upon an application and grant a permit for an activity or project within a minor project category, after an on-site inspection of the dam, without providing public notice.

(2) All other provisions of this part shall be applicable to minor projects, except that a final inspection by the department or certification of the project by a licensed professional engineer shall not be required for a project completed under a permit granted pursuant to subsection (1).

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31514 Effect of proposed activity on public health, safety, welfare, property, or natural resources.

Sec. 31514. The department shall not issue a permit to construct a new dam, reconstruct a failed dam for which a complete application to reconstruct has been submitted more than 1 year after the date of the failure, or enlarge the surface area of an impoundment by more than 10% unless it determines, after a review of the application submitted, that the proposed activity for which a permit is requested will not have a significant adverse effect on public health, safety, welfare, property, or natural resources or the public trust in those natural resources.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31515 Approval of plans and specifications; completion of permitted activity; time; extension; approval of changes; duration and renewal of permit; terms and conditions; mitigating measures; recommendations; performance bond; suspension, revocation, annulment, withdrawal, recall, cancellation, or amendment of permit; hearings.

Sec. 31515. (1) Except as otherwise provided in this section, a permit issued by the department under this part shall require that plans and specifications be approved by the department before construction begins. The department shall approve or reject complete plans and specifications within 60 days after their receipt. The permitted activity shall be completed within a specified time not to exceed 2 years after the date of issuance of the permit. Upon the written application of the permittee, and for good cause shown, the department may extend the time for completing construction. The permittee shall notify the department at least 10 days before

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beginning construction and shall otherwise notify the department as the department may require.

(2) A change in approved plans and specifications shall not be implemented unless the department gives its prior approval. The department shall approve or reject changes in plans and specifications within 30 days after the request for the changes.

(3) A permit is effective for the length of time specified in the permit unless it is revoked pursuant to this part. The department may renew a permit.

(4) A permit to alter, repair, or construct a new dam, reconstruct a failed dam, or enlarge the surface area of an impoundment by more than 10% may specify the terms and conditions including, but not limited to, requirements for minimum flows, cold water release, impoundment fluctuations, portage, contingency plans, and conditions under which the work is to be performed. The terms and conditions of a permit shall be effective for the life of the project. The department may consider, in issuing a permit, any mitigating measures in conjunction with the permitted activities and may make recommendations as to fish passage that may be required by part 483.

(5) A permit to construct a new dam or reconstruct a failed dam may require a performance bond to assure completion of the project or to provide for complete or partial restoration of the project site, as determined by the department in rules promulgated by the department.

(6) A permit may be suspended, revoked, annulled, withdrawn, recalled, canceled, or amended after a hearing for a violation of any of its provisions, a violation of this part, a violation of a rule promulgated under this part, or any misrepresentation contained in the application. Hearings shall be conducted by the department in accordance with the provisions for contested cases in the administrative procedures act of 1969.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31516 Spillway capacity; minimum criteria; freeboard; auxiliary spillway; duty of owner.

Sec. 31516. (1) Spillway capacity shall meet the following minimum criteria:

(a) Low hazard potential dams shall be capable of passing the 100-year flood, or the flood of record, whichever is greater.

(b) Significant hazard potential dams shall be capable of passing the 200-year flood, or the flood of record, whichever is greater.

(c) High hazard potential dams, less than 40 feet in height, as measured from the 200-year design flood elevation to the lowest downstream toe elevation, shall be capable of passing the 200-year flood, or the flood of record, whichever is greater.

(d) High hazard potential dams, 40 feet or greater in height, as measured from the 200-year design flood elevation to the lowest downstream toe elevation, shall be capable of passing the half probable maximum flood. The half probable maximum flood criterion may be reduced to not less than the 200-year flood, with proper documentation evidencing a failure of a dam under half probable maximum flood conditions will not cause additional flood damage or loss of life.

(e) Spillway design capacity shall not be less than the flood of record.

(2) Freeboard shall be considered when determining spillway capacity.

(3) If a dam cannot pass the design flood, an auxiliary spillway must be provided. The owner must document, to the satisfaction of the department, that the dam has sufficient spillway capacity, and that proper means are available to operate the spillway or spillways during the design flood.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31517 Duties of owner; inspection; notice of final approval; notice of project not completed in accordance with plans, specifications, or conditions; enforcement action.

Sec. 31517. (1) Except for minor projects authorized pursuant to section 31513, the owner shall do both of the following:

(a) Within 10 days after the completion of a new, reconstructed, enlarged, repaired, or altered dam, notify the department of its completion.

(b) Within 20 days after submitting the notice of completion, file with the department as-built plans and a statement signed by a licensed professional engineer certifying that the project was constructed in conformance with plans and specifications approved by the department.

(2) The department shall inspect the project and shall provide the owner with written notice of final approval if the project is determined to have been completed in accordance with approved plans,

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specifications, and permit conditions.

(3) If the project is determined not to be completed in accordance with plans and specifications approved by the department and permit conditions, the department shall provide notice to the permittee as to the specific reasons the department determines the project not to be completed in accordance with those plans, specifications, or conditions. The department may then take enforcement action as provided in this part.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31518 Inspection reports; determination of hazard potential classification; inspection schedule; notice; additional inspection reports; contents of inspection report; visual inspection and report; detailed investigation or evaluation; life or property threatened by breach of dam; cause of action; ordering actions to alleviate danger.

Sec. 31518. (1) An owner shall submit to the department inspection reports prepared by a licensed professional engineer that evaluate the condition of the dam. The inspection report shall be submitted as follows:

(a) Not less than once every 3 years for high hazard potential dams.

(b) Not less than once every 4 years for significant hazard potential dams.

(c) Not less than once every 5 years for low hazard potential dams.

(2) The department shall determine the hazard potential classification of all dams and shall establish an inspection schedule. The inspection schedule shall require annual submission of inspection reports for approximately 1/3 of all high hazard potential dams, 1/4 of all significant hazard potential dams, and 1/5 of all low hazard potential dams. The department shall notify owners in writing when inspection reports are due. The department may order additional inspection reports following an event or change in condition that could threaten a dam.

(3) An inspection report required by this section shall include, at a minimum, all of the following:

(a) An evaluation of the dam's condition, spillway capacity, operational adequacy, and structural integrity.

(b) A determination of whether deficiencies exist that could lead to the failure of the dam.

(c) Recommendations for maintenance, repair, and alterations of a dam as are necessary to eliminate any deficiencies.

(4) Instead of engaging a licensed professional engineer to prepare an inspection report, local units of government or an organization of the type described in section 31508(2)(a) through (c) may request the department to conduct a visual inspection of a dam owned by that local unit of government and prepare a report on the condition of the dam in accordance with subsection (3). The department shall notify a requesting local unit of government as to when the inspection is to occur.

(5) If an inspection report discloses the need for a more detailed investigation or evaluation of certain dam features for the purpose of determining the condition of the dam, the department may order the completion and submission of that detailed investigation or evaluation at the expense of the owner. An investigation or evaluation required under this subsection shall be conducted under the supervision of a licensed professional engineer.

(6) If an owner does not submit an inspection report as required by subsection (1) or conduct additional investigations if required by subsection (5), the department or any person who would have life or property threatened by a breach of the dam may have a report prepared and recover the costs of preparing the report in a civil action commenced in a court of competent jurisdiction. This subsection does not limit the right of any person to bring a cause of action in a court of proper jurisdiction to compel an owner to comply with the requirements of this part.

(7) If, based on the findings and recommendations of the inspection report and an inspection by the department, the department finds that a condition exists which endangers a dam, it shall order the owner to take actions that the department considers necessary to alleviate the danger.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31519 Order to limit dam operations; order to remove dam; hearing.

Sec. 31519. (1) Where significant damage to the public health, safety, welfare, property, and natural resources or the public trust in those natural resources or damage to persons or property occurs or is anticipated to occur due to the operation of a dam, the department may order the owner to limit dam

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operations. These orders may include, but are not limited to, cold water release, minimum flow releases from dams, impoundment fluctuation restrictions, or requirements for run-of-the-river operation. In issuing these orders, the department shall take into account social, economic, and public trust values.

(2) Where significant damage to persons, property, or natural resources or the public trust in those natural resources occurs as a result of the condition or existence of a dam, the department may order the removal of the dam following a determination by the department that, due to the continued condition or existence of the dam, the dam is likely to continue to cause significant damage. In issuing a removal order, the department shall take into account social and economic values, the natural resources, and the public trust in those natural resources and shall not issue a removal order when those factors exceed adverse impacts on natural resources or present danger to persons or property. The department shall not issue a removal order involving a dam subject to the regulatory authority of the Michigan public service commission or the federal energy regulatory commission unless that commission has concurred in writing with the order.

(3) Prior to finalizing an order under this section, the department shall provide an owner an opportunity for a hearing pursuant to the administrative procedures act of 1969.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31520 Sudden or unprecedented flood; unusual or alarming circumstance or occurrence; emergency drawdowns, repairs, breaching, or other action; notice.

Sec. 31520. (1) The owner or his or her agent shall advise the department and the affected off-site public authorities and safety agencies of any sudden or unprecedented flood or unusual or alarming circumstance or occurrence existing or anticipated that may affect the safety of the dam within 24 hours of the flood, circumstance, or occurrence.

(2) The owner shall notify the department as soon as possible of any necessary emergency drawdowns, repairs, breaching, or other action being taken in response to an emergency condition.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31521 Emergency orders.

Sec. 31521. (1) The department may issue emergency orders as provided in this section. The department may, by written notice, order an owner to immediately repair, draw down, breach, or cease operation of a dam where a dam is in imminent danger of failure and is causing or threatening to cause harm to public health, safety, welfare, property, or the natural resources or the public trust in those natural resources. If an owner fails to comply with an order, or is unavailable or unable to be contacted, then the department may undertake immediate repair, drawdown, breaching, or cessation of operation, as may be necessary to alleviate the danger, and may recover from the owner the costs incurred in a civil action commenced in a court of competent jurisdiction. The department may terminate an emergency order upon a determination in writing that all necessary emergency actions have been complied with by the owner and that an emergency no longer exists.

(2) When ordering emergency actions under subsection (1), the department may specify maximum drawdown level and discharge rates and require sediment surveys, water quality sampling, monitoring, or any other action determined necessary by the department to ensure adequate protection of the public health, safety, welfare, property, or natural resources or the public trust in those natural resources. The department may modify the requirements of an emergency order if, during the conduct of ordered actions, it determines that the modification is necessary to protect the public health, safety, welfare, property, or natural resources or the public trust in those natural resources.

(3) Upon the issuance of an emergency order, the department shall provide the owner with an opportunity for a hearing pursuant to the administrative procedures act of 1969 within 15 days of the date of its issuance. At the hearing, the department shall determine, based on information and fact, if the emergency order shall be continued, modified, or suspended as necessary to protect public health, safety, welfare, property, or natural resources or the public trust in those natural resources.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

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324.31522 Structural integrity and operation of dam; investigations and studies.

Sec. 31522. The department may make, or cause to be made, hydrologic or other investigations and studies as may be required to facilitate its decisions regarding the structural integrity and operation of a dam.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31523 Emergency action plans; submissions; review; consistency with other plans; contents of plans.

Sec. 31523. (1) An owner shall prepare, and keep current, emergency action plans for all high and significant hazard potential dams owned by that person.

(2) Emergency action plans shall be submitted to the department.

(3) The applicable county or local emergency management coordinators shall review for consistency emergency action plans with the county or local emergency operations plan prior to submission of those plans to the department.

(4) An emergency action plan shall be consistent with the applicable provisions of the affected county or local emergency operations plans and the Michigan emergency preparedness plan as developed pursuant to the emergency preparedness act, Act No. 390 of the Public Acts of 1976, being sections 30.401 to 30.420 of the Michigan Compiled Laws.

(5) Emergency action plans shall include, but not be limited to, the name, address, and telephone number of the person, and of an alternate person, responsible for operation of the dam; the name and telephone number of local emergency management coordinators; and a listing of occupied facilities, buildings, and residences that may be threatened with flooding due to a failure of the dam.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31524 Violation; order; suspension, modification, or revocation of permit; remedies cumulative; civil action.

Sec. 31524. (1) If the department determines that a person is in violation of this part, a rule promulgated under this part, or a condition set forth in a permit issued under this part, the department may issue an order requiring the person to comply with the conditions or to restore the site affected by the violation as nearly as practicable to its original condition. Restoration may include, but is not limited to, removing fill material deposited or replacing soil, sand, or minerals.

(2) An order shall state the nature of the violation and the required remedial action, and shall specify a time for compliance that the department determines is reasonable, taking into account the seriousness of the violation and the nature of any threat to public health, safety, welfare, property, or natural resources, or the public trust in those natural resources, that may be involved.

(3) If the department determines that a person is in violation of this part, a rule promulgated under this part, an order issued by the department, or a permit, the department, after notice and opportunity for hearing pursuant to the administrative procedures act of 1969, may suspend, modify, or revoke a permit. The remedies under this section and section 31525 are cumulative and do not prevent the department from imposing other penalties available under this part, a rule promulgated under this part, or an order of the department.

(4) If the department determines that a person is in violation of this part, a rule promulgated under this part, an order issued by the department pursuant to this part, or a permit issued pursuant to this part, the department may bring a civil action in the circuit court.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31525 Commencement of civil action; request; place; civil fine; contempt; willful or reckless violation as misdemeanor; penalty; subsequent violations; fine for failure to obtain permit; restoration of site; schedule of administrative monetary penalties for minor violations.

Sec. 31525. (1) The attorney general may commence a civil action for appropriate relief, including injunctive relief, upon request of the department under section 31524.

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(2) Any civil action under this section may be brought in the circuit court for the county of Ingham or for the county in which the dam is located.

(3) In addition to any other relief granted under this section, the court may impose a civil fine of not more than $10,000.00 for each day of violation of this part, a rule promulgated under this part, or a permit issued under this part.

(4) A person found guilty of contempt of court for the violation of an order of the court shall be subject to a civil fine not to exceed $10,000.00 for each day of violation.

(5) A person who willfully or recklessly violates this part, a rule promulgated under this part, an order issued by the department, or a condition in a permit issued under this part, which violation places or may place a person in imminent danger of death or serious bodily injury or may cause serious property damage or serious damage to natural resources, or a person who has knowledge of or is responsible for such a violation, is guilty of a misdemeanor, punishable by imprisonment for not more than 1 year or a fine of not less than $2,500.00 or more than $25,000.00 for each day of violation, or both. A person who violates this section a second or subsequent time is guilty of a felony, punishable by imprisonment for not more than 2 years or a fine of not less than $10,000.00 for each day of violation, or both.

(6) A person required to obtain a permit for activity regulated under this part who does not obtain that permit shall be fined not less than twice the fee charged for the appropriate permit application.

(7) In addition to the orders of compliance and penalties provided under this part, the court may order a person who violates this part, a rule promulgated under this part, or a permit issued under this part to restore the site affected by the violation as nearly as practicable to its original condition. Restoration may include, but is not limited to, removing fill material deposited or replacing soil, sand, or minerals.

(8) The department may establish, by rule, a schedule of administrative monetary penalties for minor violations of this part, a rule promulgated under this part, a permit issued pursuant to this part, or an order issued by the department pursuant to this part.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31526 Person aggrieved by action or inaction of department; hearing; determination; judicial review.

Sec. 31526. (1) A person aggrieved by any action or inaction of the department under this part or rules promulgated under this part may request a hearing on the matter involved. The hearing shall be conducted by the department in accordance with the provisions for contested cases in the administrative procedures act of 1969.

(2) A determination of action or inaction by the department following the hearing may be subject to judicial review as provided in the administrative procedures act of 1969.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31527 Entering private or public property; time; purpose.

Sec. 31527. The department may enter in or upon any private or public property anytime where the public safety may be in danger and at all reasonable times, after attempting to contact the owner before entering the site and having shown proper identification, for the purpose of inspecting or investigating conditions relating to the construction, operation, or safety of a dam and for the purpose of determining compliance with the terms, conditions, and requirements of permits, orders, or notices of approval issued under this part and rules promulgated under this part.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

324.31528 Rules.

Sec. 31528. The department shall promulgate rules as necessary to implement and enforce this part.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

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324.31529 Construction of part.

Sec. 31529. (1) This part does not abrogate requirements of parts 31, 91, 301, 303, 305, 307, and 483 or other applicable law.

(2) This part does not relieve an owner of any legal duty, obligation, or liability incident to the ownership or operation of a dam or impoundment.

(3) This part does not deprive an owner of any legal remedy to which he or she may be entitled under the laws of this state.

History: Add. 1995, Act 59, Imd. Eff. May 24, 1995.

Popular name: Act 451

Popular name: NREPA

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STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

STEVEN E. CHESTER
DIRECTOR

March 14, 2008

Certified Mail

Mr. Brent Wright, Director
Department of Public Works
City of Flint
4500 North Dort Highway
Flint, Michigan 48506

Dear Mr. Wright:

SUBJECT: Lowering of Flint River water level at the Hamilton Dam, City of Flint

We are writing to remind the City of Flint (City) of its obligation to lower the water level behind the Hamilton Dam in 2008, in accordance with an order issued by the Land and Water Management Division (LWMD) of the Michigan Department of Environmental Quality (MDEQ).

On August 20, 2004, under the authority of Part 315, Dam Safety, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, the LWMD issued an order to the City relative to safety concerns at the Hamilton Dam. This order, in part, stated:

"Due to the poor condition of the Hamilton Dam, the City is therefore ordered to take the following actions:

1. Provide a plan and schedule, to be approved by the MDEQ, stating how the City plans to address the deficiencies at the dam.

2. Implement the approved plan and schedule.

3. In the event that the hazard at the dam is not alleviated in the time frame set forth in the schedule approved by the MDEQ, the City shall draw down the water behind the dam to minimize the hazards posed by failure."

In response to this order, Mr. William C. Daniels of the City provided the LWMD with a schedule calling for the replacement for the Hamilton Dam to be constructed October 2006-08. This schedule was accepted by the LWMD. To date, the City has taken no action to initiate replacement of the dam as proposed, and it is now obvious that the dam will not be replaced by 2008. Therefore, based on condition 3 of the order, the City shall draw down the water behind the dam to minimize the hazards posed by failure.

Note that in a letter to the City dated February 24, 2005, the LWMD specified **the amount of the required drawdown to be at least 3.25 feet to an elevation of no greater than 705.25 feet, National Geodetic Vertical Datum (NGVD). In addition, the letter specified that the inflatable dam located downstream of the Hamilton Dam should remain deflated during any required period of drawdown.**

Please be advised that this drawdown will require a permit under Part 301, Inland Lakes and Streams, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. The permit application is available on our web site at:

www.michigan.gov/jointpermit

Please allow a minimum of 90 days or, if a public hearing is necessary, 120 days for the permit to be issued.

Copies of the order, the City's response, and our approval of the City's schedule are enclosed for your reference.

If you would like to discuss this matter further, please contact me.

Sincerely,

Byron Lane, P.E., Chief
Dam Safety Program
Land and Water Management Division
517-241-9862

Enclosures

cc: Mr. Tim Benton, Water Bureau, MDEQ
Mr. Ben Hall, Remedial and Remediation Division, MDEQ
Mr. Paul Wessel, LWMD, MDEQ

Notice of Authorization

Permit Number: 08-25-0028-P

Issued: 9/30/2005

Expiration Date: 9/30/2010

Steven E. Chester, Director
Department of Environmental Quality

Christopher Clamplit
District Representative
Land and Water Management Division

This notice must be displayed at the site of work.
Laminating this notice or utilizing sheet protectors is recommended.

Please refer to the above Permit Number with any questions or concerns.

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
PERMIT

ISSUED TO:

Brent Wright
of Flint
) North Dort HWY
, MI 48505

Permit No.	08-25-0028-P
Issued	September 30, 2008
Extended	
Revised	
Expires	September 30, 2013

permit is being issued by the Michigan Department of Environmental Quality (MDEQ) under the sions of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended PA) and specifically:

art 301 Inland Lakes and Streams
☐ **Part 315 Dam Safety**
art 325 Great Lakes Submerged Lands
☐ **Part 323 Shorelands Protection and Management**
art 303 Wetlands Protection
☐ **Part 353 Sand Dune Protection and Management**
art 31 Floodplain/Water Resources Protection

nission is hereby granted, based on permittee assurance of adherence to State requirements and permit ditions to:

nitted Activity:

er the water level upstream of the Hamilton Dam by 3.25 feet (to an elevation of 705.25 NGVD) to reduce potential for the dam to fail.

dge approximately 210 cubic yards of sediment from the intake area at the Water Treatment Plant and lly dispose of the spoils.

nanently deflate the Obermeyer Dam downstream of the Hamilton Dam

er Course Affected: Flint River
perty Location: Genesee County, City of Flint, Section 7
Subdivision, Lot .Town/Range 7N, 7E Property Tax No.

ority granted by this permit is subject to the following limitations:

itiation of any work on the permitted project confirms the permittee's acceptance and agreement to comply with all terms and onditions of this permit.
he permittee in exercising the authority granted by this permit shall not cause unlawful pollution as defined by Part 31, oodplain/Water Resources Protection of the NREPA.
his permit shall be kept at the site of the work and available for inspection at all times during the duration of the project or until its ate of expiration.
ll work shall be completed in accordance with the plans and the specifications submitted with the application and/or plans and ecifications attached hereto.
o attempt shall be made by the permittee to forbid the full and free use by the public of public waters at or adjacent to the structure work approved herein.
is made a requirement of this permit that the permittee give notice to public utilities in accordance with Act 53 of the Public Act of 974 and comply with each of the requirements of that act.
his permit does not convey property rights in either real estate or material, nor does it authorize any injury to private property or vasion of public or private rights, nor does it waive the necessity of seeking federal assent, all local permits or complying with other ate statutes.
his permit does not prejudice or limit the right of a riparian owner or other person to institute proceedings in any circuit court of this ate when necessary to protect his rights.
ermittee shall notify the MDEQ within one week after the completion of the activity authorized by this permit, by completing and rwarding the attached, preaddressed post card to the office addressed thereon.
his permit shall not be assigned or transferred without the written approval of the MDEQ.
ailure to comply with conditions of this permit may subject the permittee to revocation of permit and criminal and/or civil action as ted by the specific State Act, Federal Act and/or Rule under which this permit is granted.
ork to be done under authority of this permit is further subject to the following special instructions and specifications:

1. All work shall be completed in accordance with the attached plans and the terms and conditions of this permit.
2. Prior to initiating construction, authorized by this permit, the permittee is required to provide a copy of the permit to the contractor(s) for his/her review.
3. The property owner, contractor(s), **and any agent involved in exercising this permit** are held responsible to ensure the project is constructed in accordance with all drawings and specifications contained in this permit. The contractor is required to provide a copy of the permit to any and all subcontractors doing work authorized by this permit.
4. **Water levels upstream of the Hamilton Dam may not be permanently raised above 705.25 NGVD without obtaining the prior written approval of the DEQ's Dam Safety Unit.**
5. Permittee may temporarily raise the water level upstream of the Hamilton Dam to an elevation of no more than 708.5 NGVD to allow **testing the water treatment plant** on a schedule pre-approved by the DEQ's Dam Safety Unit and DEQ's Lansing District Office of the Water Bureau. A written copy of this schedule, and any subsequent amendments, shall be promptly provided to the Lansing District Office of the Land and Water Management Division (P.O. Box 30242, Lansing, MI 48909-7742).
6. **In an emergency, permittee may temporarily raise the water level upstream of the Hamilton Dam to an elevation of no more than 708.5 NGVD with the prior approval of the DEQ's Dam Safety Unit.**
7. Lowering the water level upstream of the Hamilton Dam below 705.25 NGVD (temporarily or permanently) will require a revision to this permit, or a new permit under Part 301. A request for setting the water elevation below 705.25 NGVD must be accompanied by an assessment of the potential for sediments to be released and likelihood that the affected sediments are contaminated.
8. **The Obermeyer Dam may not be re-inflated or removed** without first obtaining a modification of this permit, or a separate permit under Part 301.
9. The project is limited to the area of permittee's operation and riparian interest. Care shall be taken to minimize downstream siltation. Raw banks shall be sodded or riprapped to prevent erosion. The permit does not authorize deterioration of downstream water quality or quantity.
10. Unless specifically stated under the "Permitted Activity" of this permit, construction pads, haul roads, temporary structures, or other structural appurtenances to be placed in a wetland or on bottomland of the waterbody are not authorized and shall not be constructed unless authorized by a separate permit or permit revision granted in accordance with the applicable law.
11. No work shall be done in the stream during periods of above-normal flows except as necessary to prevent erosion.
12. Prior to the initiation of any permitted dredging, a siltation barrier shall be constructed immediately downgradient of the **spoil disposal** area. Siltation barriers shall be specifically designed to handle the sediment type, load, water depth, and flow conditions of each construction site throughout the anticipated time of construction and unstable site conditions. The siltation barrier shall be maintained in good working order throughout the duration of the project. Upon project completion, the accumulated materials shall be removed and disposed of at an upland (non-wetland, non-floodplain) site. The siltation barrier shall then be removed in its entirety and the area restored to its original configuration and cover.
13. Prior to commencement of any dredging authorized by this permit, **the entire dredged area shall be enclosed with a filter fabric sediment curtain** to prevent off-site siltation. The sediment curtain shall be installed to extend from the bed of the waterbody to a point above the existing water's surface. The sediment curtain shall be maintained for the duration of the project and shall be left in place after completion of dredging until all disturbed sediments have settled.
14. **The permittee acknowledges that the dredged material has not been classified as to contaminant status. Disposal of the dredged sediments is to uplands. If the dredged sediments are determined to be contaminated at a future date, permittee is considered a potentially responsible party and remains liable for any and all necessary site restoration and clean up under Part 115, Solid Waste Management, and Part 201, Environmental Remediation, of the NREPA.**

15. All dredge/excavated spoils including organic and inorganic soils, vegetation, and other material removed shall be placed on upland (non-wetland, non-floodplain or non-bottomland), prepared for stabilization, and stabilized with sod and/or seed and mulch in such a manner so as to prevent and ensure against erosion of any material into any waterbody, wetland, or floodplain.
16. All slurry resulting from any dewatering operation shall be discharged through a filter bag or pumped to a sump located away from wetlands and surface waters and allowed to filter through natural upland vegetation, gravel filters, or other engineered devices for a sufficient distance and/or period of time necessary to remove sediment or suspended particles.
17. No fill within the 100-year floodplain is authorized by this permit.
18. No fill, excess soil, or other material shall be placed in any wetland or surface water area not specifically authorized by this permit, its plans, and specifications.
19. Use or placement of the spoils shall be done in such a manner to prevent nuisance conditions and control the release of fugitive dust or visible emissions as required by Part 55, Air Pollution Control, of the NREPA, or the rules promulgated under this Act.
20. The spoils shall not be mixed with other waste or materials that are not inert as defined in Part 115, Solid Waste Management, of the NREPA.
21. The provisions of this permit do not preclude the permittee from disposal of the spoils in accordance with Part 115 at a properly licensed Type II solid waste disposal facility or at an out-of-state facility in accordance with the State's solid waste disposal regulations.
22. All raw areas resulting from the permitted construction activity shall be promptly and effectively stabilized with sod and/or seed and mulch (or other technology specified by this permit or project plans) in a sufficient quantity and manner so as to prevent erosion and any potential siltation to surface waters or wetlands.
23. The permittee is cautioned that grade changes resulting in increased runoff onto adjacent property is subject to civil damage litigation.
24. Fill shall not be placed to prevent surface water drainage across the site. Site runoff shall be directed to public or natural drainage ways and not unnaturally discharged onto adjacent properties
25. In issuing this permit, the MDEQ has relied on the information and data, which the permittee has provided in connection with the permit application. If, subsequent to the issuance of this permit, such information and data prove to be false, incomplete or inaccurate, or additional information demonstrates that the spoils are causing environmental contamination or that new State or Federal regulations are promulgated which cause this disposal to be inappropriate, the MDEQ may modify, revoke, or suspend the permit, in whole or in part, in accordance with the new information.
26. The authority to conduct the activity as authorized by this permit is granted solely under the provisions of the governing act as identified above. This permit does not convey, provide, or otherwise imply approval of any other governing act, ordinance, or regulation, nor does it waive the permittee's obligation to acquire any local, county, state or federal approval, or authorizations necessary to conduct the activity.
27. Authority granted by this permit does not waive permit requirements under Part 91, Soil Erosion and Sedimentation Control, of the NREPA, or the need to acquire applicable permits from the County Enforcing Agent (CEA). To locate the Soil Erosion Program Administrator for your county visit www.deq.state.mi.us/sesca/.
28. A storm water discharge permit may be required under the Federal Clean Water Act for construction activities that disturb one or more acres of land and discharge to surface waters. For sites over five (5) acres, the permit coverage may be obtained by a Part 91, Soil Erosion and Sedimentation Control (SESC) permit and filing a "Notice of Coverage" form to the MDEQ's Water Bureau. For sites with disturbance from one acre up to five acres, storm water coverage is automatic once the SESC permit is obtained. These one to five acre sites are not required to apply for coverage, but are required to comply with storm water discharge permit requirements. Information on the storm water discharge permit is available from the Water Bureau's Storm Water Permit Program by calling 517-373-8088 or at www.michigan.gov/deqwater. Select "surface water" and then select "storm water."

29. The permittee shall indemnify and hold harmless the State of Michigan and its departments, agencies, officials, employees, agents and representatives for any and all claims or causes of action arising from acts or omissions of the permittee, or employees, agents, or representatives of the permittee, undertaken in connection with this permit. This permit shall not be construed as an indemnity by the State of Michigan for the benefit of the permittee or any other person.

30. Noncompliance with these terms and conditions, and/or the initiation of other regulated activities not specifically authorized by this permit shall be cause for the modification, suspension, or revocation of this permit, in whole or in part. Further, the MDEQ may initiate criminal and/or civil proceedings as may be deemed necessary to correct project deficiencies, protect natural resource values, and secure compliance with statutes.

31. If any change or deviation from the permitted activity becomes necessary, the permittee shall request, in writing, a revision of the permitted activity and/or mitigation plan from the MDEQ. Such revision requests shall include complete documentation supporting the modification and revised plans detailing the proposed modification. Proposed modifications must be approved, in writing, by the MDEQ prior to being implemented.

32. This permit may be transferred to another person upon written approval of the MDEQ. The permittee must submit a written request to the MDEQ to transfer the permit to the new owner. The new owner must also submit a written request to accept transfer of the permit. The new owner must agree, in writing, to accept all conditions of the permit. A single letter signed by both parties which includes all the above information may be provided to the MDEQ. The MDEQ will review the request and if approved, will provide written notification to the new owner.

33. This permit is being issued for the maximum time allowed under Part 301, Inland Lakes and Streams of the Natural Resources and Environmental Protection Act, PA 451 of 1994, as amended, including all permit extensions allowed under the administrative rules R 281.813. Therefore, no extensions of this permit will be granted. Initiation of the construction work authorized by this permit indicates the permittee's acceptance of this condition. The permit, when signed by the DEQ, will be for a five-year period beginning at the date of issuance.

34. This permit placard shall be kept posted at the work site, in a prominent location at all times for the duration of the project, or until permit expiration.

Steven E. Chester, Director
Department of Environmental Quality

By _____
Christopher Clampitt
District Representative
Land and Water Management Division

Genesee County CEA
City of Flint Clerk
Mr. Tim Benton, DEQ - WB
Mr. Ben Hall, DEQ - RRD
Mr. Byron Lane, DEQ-LWMD

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Appendix E

MDNR Fisheries Correspondence

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Dougherty, Dana

From: Joseph Leonardi [leonardi@michigan.gov]
Sent: Thursday, April 24, 2008 10:28 AM
To: Dougherty, Dana
Subject: Re: Flint - Hamilton Dam

Attachments: Memo020607.doc; Conceptualphoto.pdf

Memo020607.doc (62 KB)

Conceptualphoto.pdf (92 KB)

Dana,

Attached is the memo (w/o figures) I sent a year ago to the City of Flint concerning fish passage at Hamilton Dam to give you an idea of Fisheries Division thoughts. This link also puts into perspective concern over dams in the Saginaw Bay watershed.

http://www.publicsectorconsultants.com/Documents/Saginaw_Bay/FishPassage/FishPassage12_2005.pdf

I will be calling you soon.

Joe Leonardi
Fisheries Management Biologist
MDNR, Fisheries
3116 Vernor Rd.
Lapeer, MI 48446
PH: 810-245-1250 664-8355
FAX: 810-245-1276
leonardi@michigan.gov

>>> "Dougherty, Dana" <Dana.Dougherty@stantec.com> 04/24/2008 8:52 AM
>>> >>>

Joe,

We are currently in the process of performing a feasibility study for the City of Flint on the Hamilton Dam. Based on a discussion with representatives from the Flint River Corridor Alliance we understand that you have some ideas/concerns regarding fish passage at this site. Could you please contact us to initiate/coordinate your input. If I am not available (and that is quite frequently the case) at the below listed number please feel free to call me on my cell.....734-368-3107.

Thanks,

Dana M Dougherty, P.E.
Stantec
3959 Research Park Drive
Ann Arbor MI 48108-2216
Ph: (734) 214-2521
Fx: (734) 761-1200
dana.dougherty@stantec.com
stantec.com

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STATE OF MICHIGAN
JENNIFER M. GRANHOLM
GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
LANSING

REBECCA A. HUMPHRIES
DIRECTOR

February 6, 2007

Mr. Peter Dobrzeniecki
Finance Director
City Hall
1101 S. Saginaw Street
Flint, MI 48502-1416

Peter,

As you are aware, the Michigan Department of Natural Resources (MDNR), Fisheries Division was asked by the Flint River Corridor Alliance to serve on their Hamilton Dam Committee. The Hamilton Dam Committee is working on issues surrounding the replacement of Hamilton Dam.

At the committee's December 6, 2006 meeting, primary concerns with the deteriorating dam were identified as being; 1) the dam's role as backup water supply; 2) known sediment contamination behind the dam; and 3) flooding hazards surrounding the dam. The committee identified secondary concerns that any replacement structure ultimately fit into community needs with emphasis on promoting the Flint River as an attraction. Part of those secondary needs identified by MDNR, Fisheries were for consideration of fish passage and recreational boat navigation. Certainly, though it never functioned properly, the existing fish ladder at Hamilton Dam gives testimony that fish passage was a concern when the dam was last built.

On January 9, 2007, MDNR, Fisheries presented to the Hamilton Dam Committee our experience with dam removals and modifications around the State. It is sufficed to say, the negative impacts dams have on river ecosystem are well documented and considered not just a State problem but also a worldwide problem. New engineering and concept designs are paying greater attention to deal with the negative impacts associated with dams.

One of the new designs used in the Midwest is modeled after the work of Luther Aadland and the Minnesota Department of Natural Resources. Mr. Aadland's design is commonly referred to as "rock arch rapids" or "rock ramps". The design utilizes the existing dam at a fixed height with a series of rock weirs on the downstream side, sloped to accommodate both fish passage with potential for recreational boat navigation (Figure 1-3). A 5% slope is necessary to pass most fish associated with the Flint River. A particular advantage of this design is it uses portions of the existing dam and holds upstream sediment in place.

In Michigan, we have seen the rock ramp design (or modified versions) used on the Potagannissing Dam, Narrow Lake Outlet, and Grayling Dam. Currently, the Village of Chesaning has hired engineers (John Ernst, Wade Trim, phone = 989-732-3584) for a conceptual

NATURAL RESOURCES COMMISSION
Keith J. Charters, Chair • Mary Brown • Hurley J. Coleman, Jr. • Darnell Earley • Bob Garner • John Madigan • Frank Wheatlake

STEVENS T. MASON BUILDING • P.O. BOX 30028 • LANSING, MICHIGAN 48909-7528
www.michigan.gov/dnr • (517) 373-2329

rock ramp design for the Chesaning Dam on the Shiawassee River (Figure 4). Fisheries Division fully supports the Village of Chesaning with this alternate rock ramp design.

Fisheries Division realizes there are many complexities surrounding the replacement of Hamilton Dam and design alternatives will have to rely on engineering studies. Whether a rock ramp is a feasible alternative is unknown but we are optimistic the City of Flint will consider secondary concerns such as fish passage and recreational boat navigation as part of any pre-engineering study. An added benefit of including fish passage and recreational passage is new grant opportunities may become available to assist with funding.

MDNR, Fisheries Division is committed to assist you in any way possible. Feel free to contact me at 810-245-1250. Thank you.

Sincerely,

Joseph M. Leonardi
Fisheries Biologist
Southern Lake Huron Management Unit
leonardi@michigan.gov

cc. Robert Misekow, Utilities Director, City of Flint
Renee Zientek, Hamilton Dam Committee, Co-chair
David Lossing, Hamilton Dam Committee, Co-chair

Dougherty, Dana

From: Dougherty, Dana
Sent: Tuesday, September 09, 2008 1:14 PM
To: Chelminski, Michael
Cc: 'Matthew Sherwood'
Subject: Hamilton Dam

Mike,

I just spoke with Joe Leonardi. Their phone and internet is down so Joe left the office. His next window for a call is this Friday from 8-10am. I will not be able to make that but indicated to him that you would give him a call. I also indicated that we would forward a conceptual sketch(es) of the proposed fish bypass via e-mail prior to your phone call. Joe's contact info is in the e-mail that I previously forwarded re: Saginaw River Basin fish passage.

Joe did answer a few questions.

1. 9" x 15' step weirs sound okay to him but he really knows little about fish passage design and will defer to others within the Department. All the more reason to get the concept sketch to him prior to the meeting to give him a chance to go over it with their specialists.
2. The bypass can be placed at either end of the dam or for that matter in the middle. It can be a multi-use facility ie. whitewater.
3. Seasonal upstream passage for walleye (spring) is acceptable. Downstream migration can take place over the dam as well as the downstream inflatable dam. The MDNR will request that the inflatable dam be deflated in the spring spawning season. The City currently does this so that should not be a problem.
4. The fish passage portion of the project would be eligible for an Inland Fisheries Grant. In the past dam removal/fish passage at dams has been given a priority however Joe is uncertain if that will be the case moving forward. He indicated that the City should definitely apply.....applications are due March 31 each year.

I will call to follow up further on this as well as the renderings.

Dana M Dougherty, P.E.
Stantec
3959 Research Park Drive
Ann Arbor MI 48108-2216
Ph: (734) 214-2521
Fx: (734) 761-1200
dana.dougherty@stantec.com
stantec.com

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Dougherty, Dana

From: Chelminski, Michael
Sent: Friday, September 19, 2008 3:16 PM
To: Dougherty, Dana; 'Joseph Leonardi'
Subject: RE: Hamilton Dam

Hello Joe (Dana),

Following on our discussion this morning, I have provided the following as clarification regarding the proposed project at Hamilton Dam.

My understanding is that a primary objective of the proposed project is to provide upstream fish passage for target warmwater species (i.e., walleye) at Hamilton Dam. A variety of approaches are possible for achieving this goal, some of which we discussed. Technical fishpasses, such as Denil and Alaska steeppass designs, are not ideal for walleye, and better suited to salmonids. My understanding is that we are not considering this type. Similarly, other typical technical fishpasses (e.g., vertical slot, pool-and-weir) were not considered.

A "rock ramp" type fishpass with a slope of 20:1 (H:V) and the upstream end at the dam has apparently been discussed. My opinion is that a 1:20 slope is too steep to provide reasonable ("safe, timely, and effective" in USFWS speak) fish passage performance. In addition, high speed flows require a very robust design. In addition, such a fishpass would need to be at least 300 ft long based on a dam height of 15 ft. Note that this length assumes that the downstream channel invert does not decrease progressing downstream, which would require additional length. Even if this slope was appropriate, a problem is that such a fishpass would have its "fish" entrance hundreds of feet downstream from the dam - this is bad, as many fish would likely move upstream to the base of the dam, effectively missing the fishpass. This is bad.

Our conceptual approach is a bypass channel on one side of the dam, with the fishpass entrance located adjacent to the downstream side of one of the abutments. The channel banks would be designed to blend in with the surrounding environment. Given space limitations, I suggested a slope of 20:1. Hydraulic conditions suitable for upstream fish passage would be attained by having weirs with hydraulic heights of 0.75 ft (9 inch) every 15 feet. The weirs would include notches as the primary upstream fish passage routes along with adjacent, horizontal sections. The horizontal sections would likely be designed to have overtopping flow at the fishpass design flow, so that the concrete weirs are not readily apparent. This approach would essentially result in a modified pool-and-weir fishpass, albeit with a more natural appearance.

I look forward to meeting with you next week.

Best Regards, Michael

Michael Chelminski, P.E.
Environmental Management
Stantec
30 Park Drive
Topsham ME 04086
Ph: (207) 729-1199 Ext. 132
Fx: (207) 729-2715
Cell: (207) 837-2937
michael.chelminski@stantec.com
stantec.com

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From: Dougherty, Dana
Sent: Wednesday, September 10, 2008 8:26 AM
To: Joseph Leonardi
Cc: Chelminski, Michael

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Appendix F

WTP Intake Correspondence

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Dougherty, Dana

From: Dougherty, Dana
Sent: Tuesday, June 10, 2008 2:26 PM
To: 'Matthew Sherwood'; Brent Wright
Subject: Hamilton Dam - WTP Intake

Matt/Brent,

We have completed our review of the low service pumps at the WTP. Specifically we have attempted to compute the theoretical minimum submergence for the pumps which would in turn dictate the minimum normal impoundment elevation allowed. As you are aware we have performed this exercise to determine if the permanent pool elevation can be lowered as part of the Hamilton Dam reconstruction. The results of our evaluation indicate that the normal impoundment elevation may be lowered up to 2.0 ft without impacting the pumps. We should note that this calculation is theoretical and thus is based on assumed values and coefficients. We believe that it is reasonable to use this figure at this stage of our study, however, should this option be selected for implementation we strongly recommend conducting a pump test at the proposed impoundment elevation in order to confirm this assumption. Intake dredging would need to be performed prior to any testing and we have forwarded a sketch showing the proposed dredging under separate cover. We recommend that you immediately proceed with the dredging as it is a maintenance item that needs to be performed regardless of whether or not the impoundment is lowered and it would be beneficial to have this work completed to provide greater pumping flexibility during the MDEQ mandated drawdown.

Some of our findings include:

1. The original plans show the normal impoundment elevation to be elev 709 (Plant Datum). Our recent survey indicated the impoundment to be at elev 709.2 even though the impoundment was 0.5 - 1.0 ft below normal on the date of our survey. We therefore believe that the historical normal elevation is more in the range of 710 (Plant Datum).

2. Our calculations indicate that the 30 MGD pump is the controlling factor with regard to intake vortices. The minimum submergence for that pump is computed to be 7.14 ft. Using an assumed bottom of intake bellmouth of 700.0 and an estimated 0.75 ft headloss in the intake piping, etc. the resultant minimum normal impoundment elevation is computed to be 707.79 which is approximately 2 ft below the estimated historical normal impoundment elevation (710). Our assumptions on piping elevations and headloss coefficients should be field confirmed as part pf any further study and as previously indicated performance of pump tests would prove even more valuable

3. The vertical datum originally used on Hamilton dam and the WTP are most likely not in sync and thus one has to be careful when comparing elevations between these two points. These datums will need to be confirmed as part of any future work.

Based on this determination we will proceed to investigate the option of a partial (2ft) drawdown in the impoundment elevation as part of our initial study. As indicated we believe that this may be accomplished by use of a fixed crest spillway which would save the City money in both initial capital and ongoing O&M costs.

Please call with any questions or to further discuss the above.

Best Wishes,

Dana M Dougherty, P.E.
Stantec
3959 Research Park Drive
Ann Arbor MI 48108-2216
Ph: (734) 214-2521
Fx: (734) 761-1200
dana.dougherty@stantec.com
stantec.com

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Appendix G

Hydraulics / Hydrology Information

MDEQ Flow Discharge Data

FEMA – FIS Information

USACE (1981) Spillway Rating Curves

Acres International (1993) Headwater Rating Curve

Stantec (2008) Headwater Curve Computations

Dougherty, Dana

From: DEQ-LWM-QREQ DEQ-LWM-QREQ [DEQ-LWM-QREQ@michigan.gov]
Sent: Friday, April 18, 2008 10:32 AM
To: Dougherty, Dana
Cc: Paul Wessel
Subject: Re: flood or low flow discharge request (ContentID - 168812)

This reply is being sent via email only.

We have estimated the flood frequency discharges requested in your email of April 8, 2008 (Process No. 20080126), as follows:

Flint River at Hamilton Dam, Dam ID 60, Section 7, T07N, R07E, City of Flint, Genesee County, has a drainage area of 748 square miles. The design discharge for this dam is the 0.5% chance (200-year) flood. The 10%, 4%, 2%, 1%, and 0.5% chance peak flows are estimated to be 7200 cubic feet per second (cfs), 9000 cfs, 10300 cfs, 11800 cfs, and 13000 cfs, respectively. (Watershed Basin No. 32B Flint).

Danaher Creek at Danaher Lake Dam, Dam ID 573, Section 18, T17N, R13W, Pleasant Plains Township, Lake County, has a total drainage area of 17 square miles and a contributing drainage area of 8.4 square miles. The design discharge for this dam is the Flood of Record. The 10%, 4%, 2%, 1%, and 0.5% chance peak flows are estimated to be 90 cubic feet per second (cfs), 140 cfs, 180 cfs, 230 cfs, and 290 cfs, respectively. The Flood of Record is estimated to be 400 cfs. (Watershed Basin No. 25 Pere Marquette).

Huron River at Geddes Dam, Dam ID 561, Section 36, T02S, R06E, Ann Arbor Township, Washtenaw County, has a drainage area of 775 square miles. The design discharge for this dam is the 0.5% chance (200-year) flood. The 10%, 4%, 2%, 1%, and 0.5% chance peak flows are estimated to be 5000 cubic feet per second (cfs), 6300 cfs, 7400 cfs, 8500 cfs, and 9700 cfs, respectively. (Watershed Basin No. 15 Huron).

Huron River at Argo Dam, Dam ID 559, Section 20, T02S, R06E, City of Ann Arbor, Washtenaw County, has a drainage area of 741 square miles. The design discharge for this dam is the 0.5% chance (200-year) flood. The 10%, 4%, 2%, 1%, and 0.5% chance peak flows are estimated to be 4800 cubic feet per second (cfs), 5800 cfs, 6500 cfs, 7450 cfs, and 8500 cfs, respectively. (Watershed Basin No. 15 Huron).

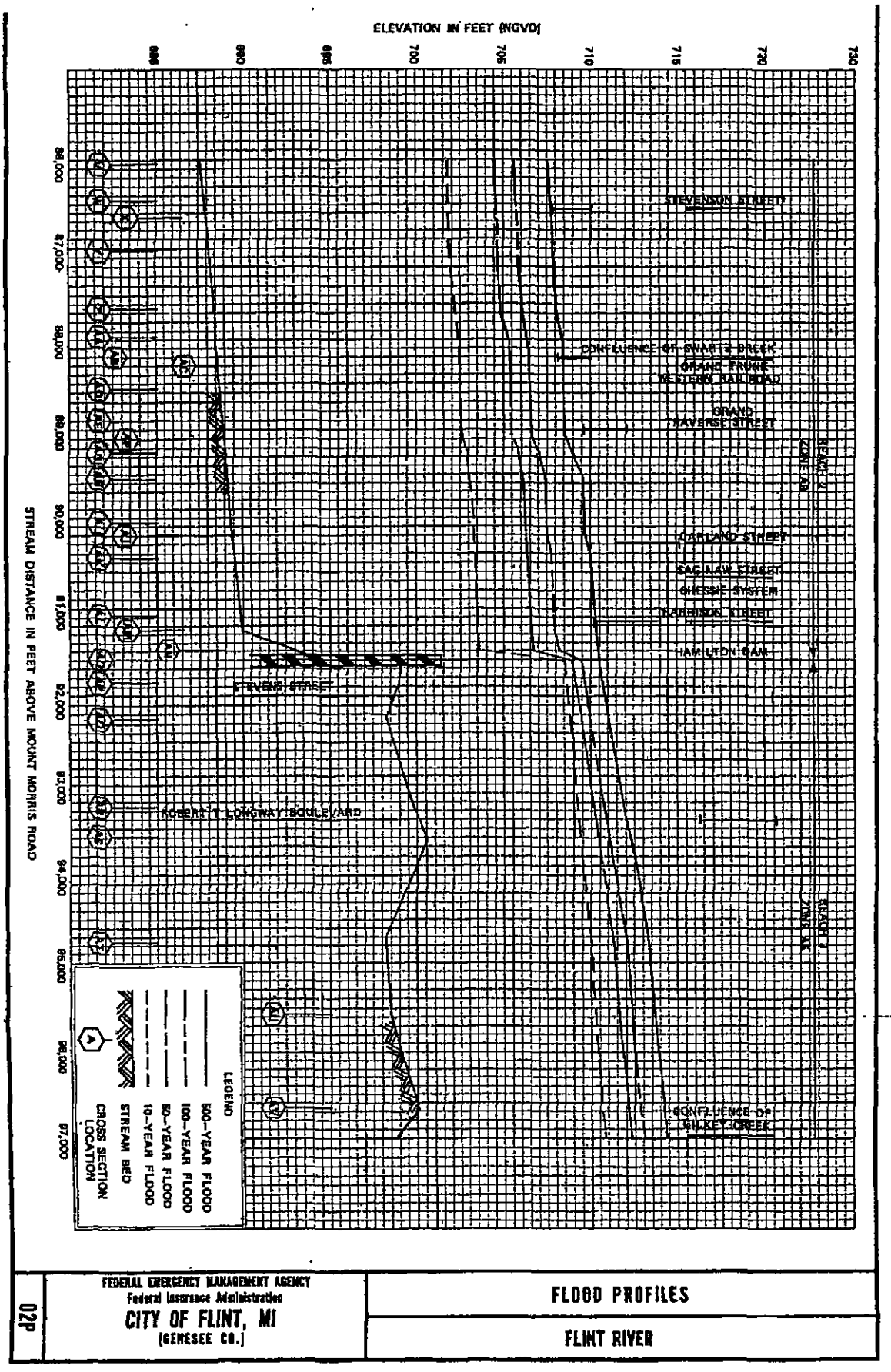
Please include a copy of this letter with your inspection report or any subsequent application for permit. These estimates should be confirmed by our office if an application is not submitted within one year. If you have any questions concerning the discharge estimates, please contact Mr. Richard Sorrell, Hydrologic Studies Unit, at 517-335-3176, or by email at: sorrell@michigan.gov. If you have any questions concerning the hydraulics or the requirements for the dam safety inspection report, please contact Mr. Paul Wessel of our Dam Safety Program at 517-335-6748, or by email at: wesselpt@michigan.gov.

>>> <Dana.dougherty@stantec.com> 4/8/2008 8:22 AM >>>
Requestor: Dana M Dougherty
Company: Stantec Consulting Michigan, Inc
Address: 3959 Research Park Drive
City: Ann Arbor, MI
Zip: 48108
Phone: 734-214-2521
Date: 4/08/08
F10percent: Yes
F4percent: Yes
F2percent: Yes
F1percent: Yes
F0.5percent: Yes
F0.2percent: Yes
FlowExceedanceCurve: Yes

ContactAgency: Other
ContactPerson: Byron Lane
Watercourse: Flint River
LocalName:
CountyLocation: Genesee
CityorTownship: Flint
Section: 7
Town: 7N
Range: 6E
Location: The Hamilton Dam is located in downtown Flint, MI just upstream of the Saginaw Street Bridge.
uploadImage:

Hamilton Flow Exceedance (cfs)

95%	70	58	65	73	92	210	120	81	87	98	84	76	73
90%	81	63	74	84	130	280	160	130	110	110	92	94	93
85%	87	71	81	120	150	350	190	150	120	120	100	110	120
80%	94	79	120	140	170	450	270	190	140	130	110	120	130
75%	100	97	160	150	190	510	360	220	150	140	120	130	150
70%	120	120	190	170	220	570	450	250	170	140	130	140	170
65%	130	150	230	200	260	650	520	280	180	150	140	150	180
60%	140	200	260	210	280	720	580	300	190	160	140	160	200
55%	160	240	290	240	310	800	660	320	210	160	150	170	230
50%	170	280	330	270	340	880	740	360	220	170	160	180	260
45%	180	340	370	310	370	970	820	400	250	180	170	190	300
40%	210	380	410	360	410	1080	910	440	280	190	180	190	350
35%	240	430	480	410	460	1200	1000	500	300	210	180	200	420
30%	280	470	570	460	510	1330	1110	560	340	220	190	220	490
25%	340	530	660	540	580	1490	1240	640	400	250	200	240	580
20%	410	590	730	620	670	1690	1390	750	470	280	210	290	710
15%	470	750	840	720	830	2010	1600	900	580	310	240	380	890
10%	640	980	980	970	1190	2470	1930	1150	740	400	300	620	1150
5%	920	1280	1190	1330	2030	3170	2480	1690	1050	650	430	980	1640



FEDERAL EMERGENCY MANAGEMENT AGENCY
Federal Insurance Administration

CITY OF FLINT, MI
(GENESEE CO.)

02P

FLOOD PROFILES

FLINT RIVER

[redacted]

Dougherty, Dana

From: Bruce Menerey [menereyb@michigan.gov]
Sent: Tuesday, October 07, 2008 9:05 AM
To: Dougherty, Dana
Cc: Paul Wessel
Subject: *Flint River - Hamilton Dam*
Attachments: flint_fis_flint_river_hamilton_dam_usgs_letter.pdf; flint_fis_flint_river_hamilton_dam_usgs_response.pdf

Dana:
I looked through our files related to the Flood Insurance Study for the Flint River in the City of Flint. Attached is what I have been able to find. The first attachment is our comment to USGS relating to the Hamilton Dam, the second attachment is USGS's response. In essence, USGS assumed all of the gates were open, but made some adjustments to the computed impoundment elevation to more closely match operation procedure. However, USGS indicated that computing the flood elevation with only two gates functioning was beyond the scope of the FIS and was more of a Dam Safety Inspection issue.

Not sure if this helps or not, but it is all that I could find.

I believe we have the all of the information that FEMA would have in their library, but it may still be worth contacting FEMA to see if they have anything else. Following is a link to FEMA's website which describes how to request information from their "library":

http://www.fema.gov/plan/prevent/fhm/st_order.shtm

If you have any questions, or require additional information, feel free to let me know.

Thanks!

Bruce

Bruce Menerey, P.E.
MDEQ
Land & Water Management Division
Hydrologic Studies Unit
Telephone Number 517-335-3181
FAX Number 517-241-0275

April 8, 1981

Mr. Ray Cummings
U.S. Geological Survey
6520 Mercantile Way, Suite 5
Lansing, Michigan 48910

Re: City of Flint FIS
Genesee County
Hamilton Dam, Flint River

Dear Mr. Cummings:

We have discovered inconsistencies in the FIS analysis assumptions made at the Hamilton Dam. Could you please investigate these inconsistencies and help us determine if our concerns are valid? We have found:

1) Datum inconsistencies -- The dam elevations used in the analysis appear to be at Flint City datum rather than at USGS datum. The City datum does not appear to be consistently different from USGS datum, but appears to be 1.5 - 1.7 ft. below USGS datum at the dam.

   The sill elevation used for the FIS is 701.3, which is from the COE report used in the analysis. This elevation was assumed to be at USGS datum. However, from the city plans, it appears that 703.0 USGS is the top of sill elevation. Enclosed is a xerox of a copy of the old dam plans from the city; Dennis Bowles, Flint City Parks and Recreation has access to those plans. Also, enclosed is a copy of survey notes made by a departmental Engineer at Hamilton Dam in December 1980.

2) Operational procedure inconsistencies -- The original analysis assumed that all 6 gates could be opened. An interview with city officials made under the National Dam Inspection Program showed that only 2 gates can be opened. They are opened and held open by electrical winches which have apparently never been moved from their present location.

A rough estimate, made assuming that the dam datum is incorrect and that only 2 gates can be opened, yields a water surface elevation that is about 3 ft. higher upstream of the dam for the 100-year flood. This difference carries upstream the C & O Railroad bridge which is upstream of the Dort Highway. That higher elevation closely matches a reservoir routing which routed flows by HEC 1 from the

C.S. Mott dam to the C & O Railroad.

Additionally, the Halloway dam was repaired in February. Flows were released downstream without warning the operator of Hamilton dam. A discharge of 5000 cfs (at the City of Flint gage - 04148500) was measured. At the dam, which has a drainage area of 203 square miles less than at the gage, this discharge would be less than 5000 cfs; the 500-year discharge at the dam is 14400 cfs. However, a water surface elevation in excess of the 500-year flood stage was experienced.

We request that you consider these comments. A reply in this regard would be appreciated.

If you have any questions, please feel free to call me at 517/373-3930.

Sincerely,

Daniel H. Morgan, P.E., Chief
Technical Programs Unit

by: Suzanne Elms
Hydrologic Engineer
Technical Programs Unit
Water Management Division

DHM/SE: mjb

Enclosures

United States Department of the Interior

GEOLOGICAL SURVEY
6520 Mercantile Way, Suite 5
Lansing, Michigan 48910

April 24, 1981

RECEIVED
APR 27 1981
WATER MANAGEMENT

City of Flint
Genessee Co.

Mr. Daniel H. Morgan
Water Management Division
Mich. Dept. of Natural Resources
P.O. Box 30028
Lansing, MI 48909

Dear Mr. Morgan:

In response to your April 8, 1981 letter concerning the city of Flint, FIS, we have the following comments:

(1) Hydraulic data for the Hamilton Dam were obtained from a COE report. City of Flint plans, assumed to be based on city of Flint datum, agreed, after adjustment, with COE data. The datum label on city of Flint plans seems most questionable at this time.

The 1980 survey notes you provided do not show a sill elevation for Hamilton Dam. However, the elevation of the top of the taintor gates shown from the survey notes varies, but averages 708.04 ft (NGVD 1979?) which verifies the assumptions made by our office, see the enclosed sketch.

The 100-year flood elevation above Hamilton Dam published in the FIS is 0.95 ft higher than the hydraulic computation indicated. This 0.95 ft adjustment was made because normal pool elevation is higher than the computed 100-year level. The justification for this 0.95 ft adjustment is enclosed.

In response to your request, I computed the discharge for the 100-year flood elevation published in the FIS report, assuming a 1.6 ft higher sill elevation. The results, which are enclosed, show that the hydraulic head is sufficient to pass the 100-year discharge.

(2) We realize that the operation of this small dam is not strictly regulated and that opening any or all 6 gates may present a problem. However, hydraulic analysis of the structural or operational failure of dams was beyond the scope of this report. Such information might reasonably be incorporated under the National Dam Inspection Program.

Should you have additional questions concerning this report, please contact this office.

Sincerely yours,

David J. Holtschlag

David J. Holtschlag
Hydrologist

DJH/tjs

Enclosures

$Q_{100} = 11,800$

$h_4 = 708.06$

$h_t = 5.16$

try $h_1 = 708.35$

$h_0 = 5.45$

$A_1 = 1722$

$v_1^2/2g = 0.73$

$H = 5.45 + 0.73 = 6.18$

$h_t/H = 0.84$

$K_t = 0.70$

$h_0/P+E = 5.45/(4.8+1) = 0.94$

$C_0 = 4.25$

$0.71 \times 4.25 = Q/33 \times 5.45^{3/2}$

$Q = 1267$

$Q_6 = 7002$

Effect of datum change on computed discharge

try $h_1 = 709.30$

$h_0 = 6.40$

$A_1 = 1886$

$v_1^2/2g = 0.61$

$H = 6.40 + 0.61 = 7.01$

$h_t/H = 5.16/7.01 = 0.74$

$k_t = 0.88$

$h_0/P+E = 6.40/5.8 = 1.10$

$C_0 = 4.33$

$0.88 \times 4.33 = Q/33 \times 6.40^{3/2}$

$Q_1 = 2036$

$Q_6 = 12,215$ ft³/s

using h_1 published in report and 6 gates open results in sufficient head to pass Q. (with +1.6 foot datum change)

Because of regulation starting elevations above Hamilton Dam cannot be determined by conventional Dam computations. If all gates were open the 10- and 50-year flood elevations above the dam would be as much as 2.5 feet less than "Normal Pool" elevations. The 100-year flood (all gates open) results in a pool elevation of 708.35 only about 1/4 foot above Normal Pool.

In Normal operation patterns, according to Dick Collings, Flint Water Treatment Plant, the pool is not allowed to increase in elev. by more than 1 ft above Normal Pool. Resultant max. elev. would be about 709 feet.

In a somewhat arbitrary relationship I have used 708.5 for the 10-yr flood & the computed 500-y- flood as flood elevations and connected the 2 points by a smooth curve. This results in the 100-y- flood elev. at 709.3. The COE 100-y- flood was, according to Ed Watkins Flint DPW, 709.19 Ft.

All gates cannot be open at one time. Only 2 of the 6 can be open due to only 2 members working on the gates at the open position.

Jon W. Hunt 2-23-81
Mich DNR
Dam Safety & Flood
Dam Unit. Water
ENR plight Dept
373-2208

According to Edgar Wilkins, DPW, Flint, the normal pool above Hamilton Dam is 708 ft. U.S.G.S. Our levels of May 17-18/77 gave 708.1 Ft.

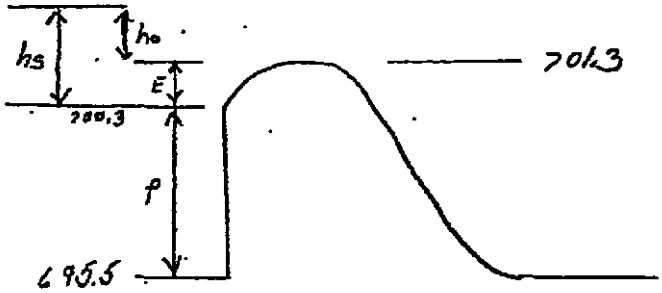
Dick Collings of the Water Treatment Plant indicated that normal pool was 709 ft. He wasn't sure of the datum. There are 2 city datums, One is about 1 ft different than U.S.G.S. and the other 1.6 ft different

Mr Collings said that they try not to let the pool elev. increase by more than a foot, depending on downstream flooding.

Hamilton Dam

Top of tainter gate	709.64 -1.6	708.04
Tainter gate sill	702.95 -1.6	701.35
" " "	from ℄ of E	701.3

$P = 4.8$
$E = 1.0$
$h_s = 6$
$h_s/P = 1.25$



$P+E = 5.8$
$h_o = 6-1 = 5.0$
$h_o/P+E = 0.86$
$C_o = Q/bh_o^{3/2}$
$4.23 = Q/33 \times 5^{3/2}$
$Q = 1560$
$Q_L = 9,360$ $h = 706.3$

$h_o = 3$
$h_o/P+E = .52$
$C_o = 4.11$
$Q = 705$
$Q_L = 4230$

$h_o = 7$
$h_o/P+E = 1.21$
$C_o = 4.37$
$Q = 2,670$
$Q_L = 16,020$

$h_o = 4$
$h_o/P+E = 0.69$
$C_o = 4.17$
$Q = 1,100$
$Q_L = 6,600$ $h = 705.3$

$h_o = 6$
$h_o/P+E = 1.03$
$C_o = 4.30$
$Q = 2,085$
$Q_L = 12,510$

$h_o = 8$
$h_o/P+E = 1.38$
$C_o = 4.43$
$Q = 3,308$
$Q_L = 19,850$

$Q_{100} = 11,800$

$h_4 = 708.06$

$h_c = 6.76$

Eng $h_1 = 708.5$

$h_o = 7.2$

$A_1 = 1749$

$V_1^2/2g = 0.71$

$H = 7.2 + 0.7 = 7.9$

$h_c/H = 0.86$

$K_E = 0.78$

$h_o/P_1E = 1.24$

$0.78 \times 4.38 = Q/3.3 \times 7.2^{3/2}$

$Q = 2,178$

$Q_c = 1,3070$

Eng $h_1 = 708.3$

$h_o = 7.0$

$H = 7.7$

$h_c/H = 0.88$

$K_E = 0.71$

$h_o/P_1E = 1.21$

$.71 \times 4.32 = Q/3.3 \times 7.0^{3/2}$

$Q = 1,875$

$Q_c = 11,250$

use $h_1 = 708.35$

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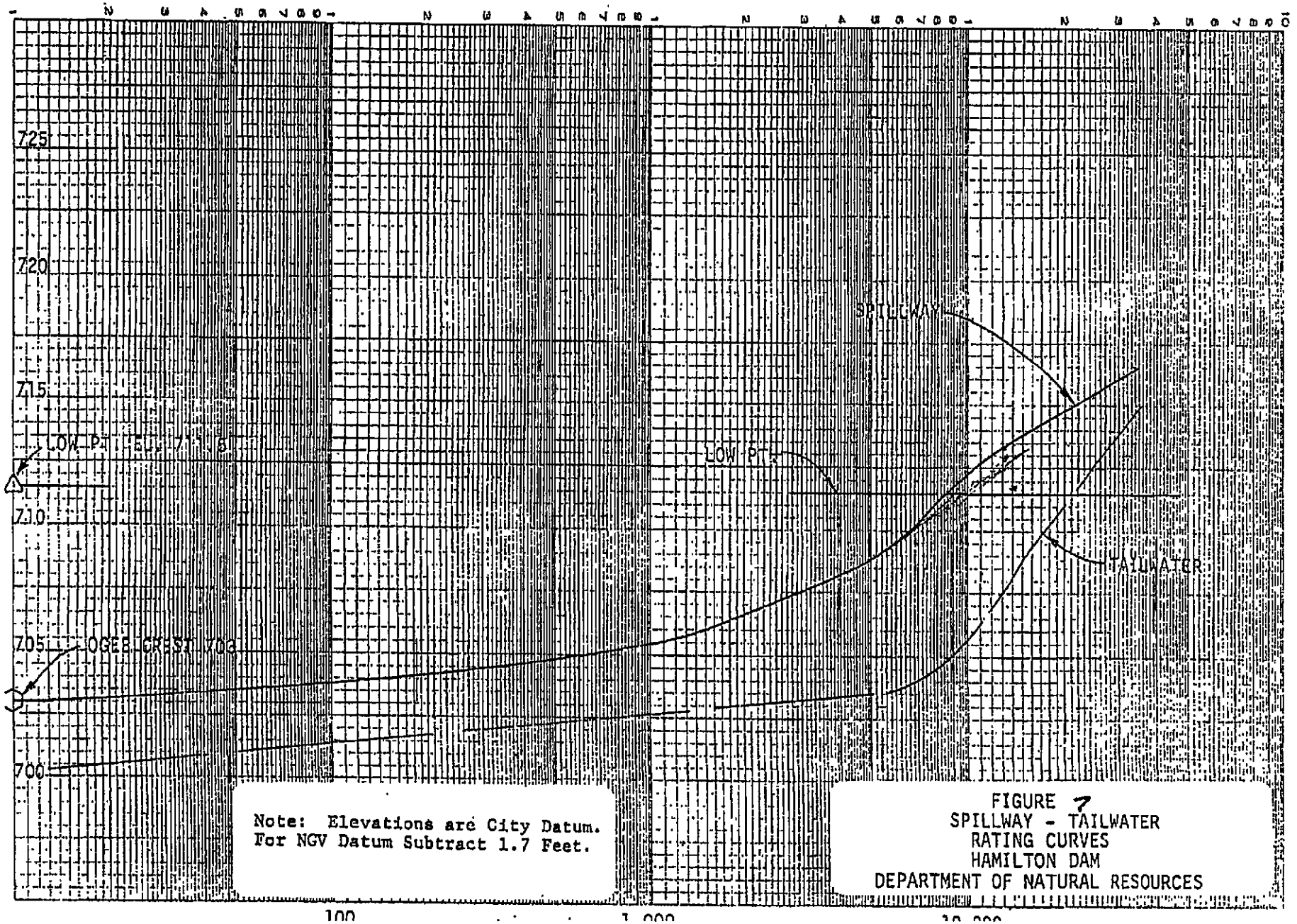

Note: Elevations are City Datum.
For NGV Datum Subtract 1.7 Feet.

FIGURE 7
SPILLWAY - TAILWATER
RATING CURVES
HAMILTON DAM
DEPARTMENT OF NATURAL RESOURCES

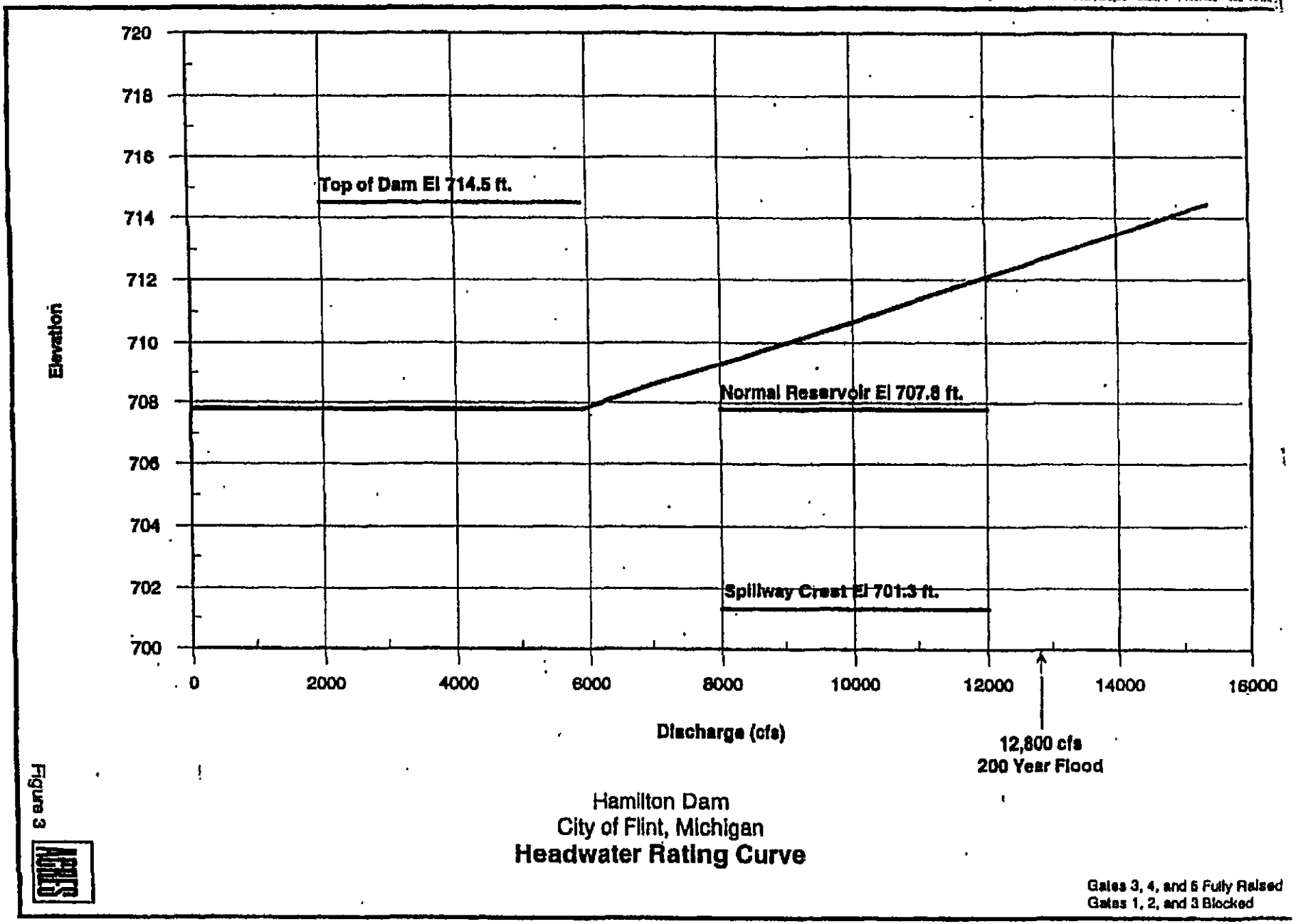

Figure 3

Hamilton Dam
City of Flint, Michigan
Headwater Rating Curve

Gates 3, 4, and 5 Fully Raised
Gates 1, 2, and 3 Blocked

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Flint-Hamilton Dam 10/20/08
Determine Headwater Stage Curve

OBJECTIVE/METHODOLOGY

Determine headwater elevation versus flow curve for various flows up to a 500 yr flood. First compute for original conditions assuming that all (6) gates are operable. Compare results to USGS computations used in the FEMA Flood Insurance Study (1981 FIS.) Then compute results assuming two gates are operative and compare results to the US Army Corp of Engineers 1981 National Dam Safety Report. Then compute for existing conditions i.e. 3 gates open with steel sheeting in front of 3 gates and compare to Access 1997 results. Lastly perform computations for proposed conditions assuming a fixed crest overflow spillway along the entire width of the river i.e. existing 6 bays - determine proposed spillway crest elevation assuming no increase in headwater elevation - FIS, USACE, Access All computations to be performed using US Dept. of Interior, Bureau of Reclamation, "Design of Small Dams - Third Edition, 1987, pg 365-376

KNOWN:

Flood Discharges per MDEQ

10yr =	7200 cfs
25yr =	9000 cfs
50yr =	10,300 cfs
100yr =	11,800 cfs
200yr =	13,000 cfs

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Flint Hamilton Dam
Headwater Curve

Per Michigan P.A. 451, Part 315 guidelines which govern the spillway design capacity must be equal to or greater than the 200 yr flood - 13,000 cfs. Furthermore a minimum of 1 foot of freeboard is required at the rated flow.

For the purpose of this calculation all elevations will be referenced to NGVD datum. Past documents have used a variety of datums. The original drawings (Fargo) used datum assumed to be City of Flint which is 1.7' higher than NGVD datum. The 1991 dam repair plans (MI&NM) used datum that was 0.5' higher than NGVD. Both the USACE 1981 National Dam Safety Report and the 1981 FEMA - FIS are based on NGVD datum

Existing dam data:

Elevation ogee crest	701.3
Elevation top tainter gates (closed)	707.8
Elevation top temporary sheet pile	707.8
Elevation upstream bed tapers from 696 -	701.3
Elevation downstream apron	695.3
Elevation tailwater 200yr - (FIS)	±709.0
Elevation top of bridge deck	718.8
Elevation bottom of bridge deck	719.3
Elevation top archimedean screw intake	711.3
Elevation low point right embankment	711.6
Elevation left upstream retaining wall	±715
Spillway gates - 6 @ 33 wide x 16.5' high	
Elevation bottom of gates fully open	±711.5

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Flint-Hamilton Dam
Headwater Curve

Rounded piers - 4' wide
Left entrance bank is vertical i.e. suppressed
right entrance contains a bay which has
a fish ladder & anchorages screw therefore
upstream total width is approx 250 ft

COMPUTE:

1. Headwater curve for existing conditions assuming all six gates are operative

Assume weir flow through gate openings up to bottom of gates fully open ± 11.5 after which assume orifice flow.

For weir flow use equation (3) #9.11 $Q = CLH_e^{3/2}$

For orifice flow use equation (7) #9.16 $Q = CDL\sqrt{2gH}$

Determine effective weir length (4) #9.11

$L = L' - 2(NK_p + K_a)H_e$

	h_a =	width	area	$v = Q/A$ (13 units)	$\frac{v^2}{2g}$ or h_a
elev 708	6.7	250'	1675 sf	7.76	0.93
709	7.7	250'	1925	6.75	0.71
710	8.7	250'	2175	5.97	0.55
711	9.7	250'	2425	5.36	0.45
712	10.7	250'	2675	4.86	0.37
713	11.7	250'	2925	4.44	0.31
714	12.7	250'	3175	4.09	0.26

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Flint - Hamilton Dam
Headwater Curve

Per the FEMA FIS. the approximate 200y - HW elevation is 710.'

$H_e = h_o + h_a$ where h_a = 0.55 'e. ekv 710
h_o = 710 - 701.3 = 8.7'
H_e = 8.7 + 0.55 = 9.25'
K_p for round nose piers is 0.01 (pg 368)
K_a = 0.10 rounded abutment (pg 369)
N = 5 = number of piers
L' = 6 x 33 = 198' net length of crest

L = 198 - 2(5 x 0.01 + 0.10) 9.25'
= 195.23' say 195'

Per # 9.12 pg 369 the weir coefficient for sharp crested weirs with height H_o > 2 h_o is 3.3
Also note that Figure 9.23 pg 370 only applies when the edge is formed to the ideal Ogee shape which in this case is highly doubtful
Using an elevation of the upstream streambed of 696.0 P = 701.3 - 696.0 = 5.3
P/H_e = 5.3/9.25 = 0.57 < 0.2 ∴ C_o = 3.3

Effect of heads different than the Design Head
Assume calculations are at the Design Head at least for the Design Flow (73,000 cfs) ∴ this factor will not be taken into consideration

Effect of a sloped upstream face which we have due to the upstream hill's negligible for 1:3 hill slope ref Figure 9-25 pg 371

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Flint - Hamilton Dam
Headwater Curve

i

Effect of downstream apron interference and downstream submergence. From Figure 9-26a (pg 372)
$h_d + d / H_e$ = where h_d = ± 710.55 - 709 = 1.55
d = 709 - 695.3 = 13.7
1 + 13.7 / 9.25 = 1.59 say 1.6
h_d / H_e = 1.55 / 9.25 = 0.17
From Figure 9-26 the flow condition = 1.5 "Drowned jump with diving jet" and the corresponding reduction in C_o is .73
From Figure 9-28 the reduction in C_o for tailwater submergence based on h_d / H_e 1.55 / 9.25 = 0.17 is C_s = 0.80
Based on comparison of Figures 9-26 & 9-28 it appears that the submergence (Figure 9-28) would control i.e. it results in a greater reduction
Therefore use C_s = .80(3.3) = 2.64 as a starting point

Now compute H_e @ the design flow 13,000 cfs

$Q = C_s L H_e^{3/2}$ where C_s = 2.64
L = 195'
$H_e = (Q / C_s L)^{2/3}$
$= [13{,}000 / 2.64 (195)]^{2/3}$ = 8.61 ft say 8.6'

H_e = 701.3 + 8.6' = 709.9
This compares to 701.3 + 9.25 = 710.55 assumed from the FEIS study
9/28/01
Per correspondence from the USGS, it was indicated that the published 100 yr flood elev. is 0.95 ft greater than that calculated

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Flint - Hamilton Dam
Headwater Curve

Therefore the actual USGS computed elevation is 710.55 - 0.95 = 709.6 which compares quite closely to our computed 200 yr HW elevation of 709.9 - 0.5 = 709.4

2. Headwater assuming two gates operational - as assumed by the USACE - 1981 National Dam Safety Report

2 gates open -

HW	h_o	h_a	H_E	h_d @ 13,000 cfs	h_d/H_E	C_s
709	7.7	0.5	8.2	0.5	.07	.55
710	8.7	0.5	9.2	1.5	.16	.28
711	9.7	0.5	10.2	2.5	.25	.91
712	10.7	0.5	11.2	3.5	.31	.93
713	11.7	0.5	12.2	4.5	.37	.95
714	12.7	0.5	13.2	5.5	.42	.97

	$Q_{weir\ only}$ $(C_s L H_E^{3/2})$	* $Q_{weir/orifice}$ (gate bottom = 711.5)
709	2813	
710	4741	
711	6456	
712	7592	6872
713	8817	7792
714	10132	8615

* Use Eq 9.31 pg 379 for orifice calculation
$Q = C D L 2\sqrt{2gH}$ $C = 0.62$ h_o $\phi = 90°$
$L = 66'$ (2 gates) $H = h_d$

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Flint-Hamilton Dam
Headwater Curve

4 gates closed - top of gates 702.8

H_w	h_o	h_a	H_e	h_d @13,000cfs	h_d/H_e	C_s	Q
709	1.2	0.5	1.7	0.5	.29	.93	966
710	2.2		2.7	1.5	.56	.98	1933
711	3.2		3.7	2.5	.68	1.00	3100
712	4.2		4.7	3.5	.75	1.00	4938
713	5.2		5.7	4.5	.79	1.00	5928
714	6.2		6.7	5.5	.82	1.00	7554

Q total	Weir only	Weir/orifice
709	3774	
710	6674	
711	9556	
712	12038	11,310
713	14795	13,720
714	17686	16,169

Using weir/orifice combination the 200yr (13,000cfs) HWelev is estimated to be ±712.8
This is approximately 1.2' greater than the USACE generated headwater curve. The cause of this disparity is unknown but tailwater influence may be the cause as the USACE tailwater curve appears to be less than that produced by the F.I.S. Overtopping of the right embankment which begins at elev ±709.5 has not been taken into consideration in our calculations

Designed by: [illegible] Checked by:

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Flint-Hamilton Dam
Headwater Curve

3. Headwater assuming 3 gates operational - as assumed by Acres (1993)

Assume discharges are a direct ratio of the 2 gates open / 4 gates closed scenario i.e.
3 gates open = 3/2 = 1.5 (2 gates open)
3 gates closed = 3/4 = 0.75 (4 gates closed)

	3 gates open		3 gates closed	Total	
	weir	orifice		weir	orifice
709	9219		724	9943	
710	7311		1450	8561	
711	9684		2325	12009	
712	11388	10308	3329	14717	13637
713	13225	11686	4446	17671	16134
714	15198	12923	5666	20864	18589

Using the weir/orifice assumption - the 200 yr (13,000 cfs) HW is estimated to be 711.8 which is approximately 1.0 ft below the Acres rating curve. The Acres curve is steeper than ours which could be the result of varied assumptions regarding TW influence, discharge coefficients and maximum gate openings. It should also be noted that Acres indicates that overtopping begins @ elev 714.5 due to Flint Park & Rec improvements made in the mid 1980's. This appears to be in conflict with current survey which confirms the 1981 overtopping elevation of ±711.5.

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Flint - Hamilton Dam
Headwater Curve

4. Assume replacement spillway is a gravity overflow with 2 - 3 ft bridge piers. Assume the spillway crest can be lowered 2 ft beneath the existing tainter gates without impacting the WTP low service pumps. See attached calculations re: the WTP low service pumps.

New spillway crest @ 705.8

$L = 218' - 2(3) = 212'$ say $210'$

H_w	h_a	h_a	H_E	h_d	h_d/H_E	C_s	Q
709	3.2	0.5	3.7	0.5	.14	.72	3870
710	4.2		4.7	1.5	.32	.93	6567
711	5.2		5.7	2.5	.44	.96	9053
712	6.2		6.7	3.5	.52	.97	11658
713	7.2		7.7	4.5	.58	.98	14511
714	8.2		8.7	5.5	.63	.99	17605

The 200 yr (13,000 cfs) H_w is ± 712.6

How absent setting the proposed crest @ 704.8

H_w	Q
711	11658
712	14511

→ 200 yr. HW = ± 711.6

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Flint Hamilton Dam
Headwater Curve

5. Summary/Conclusions

A summary of historical computed HW elev for the 200 yr (13,000 cfs) design flow as well a computed elevations is as follows

Source		200 yr HW elevation
1981 FIS	(6 gates open)	± 709.05*
1981 USACE	(2 gates open)	± 711.6
1993 Acres	(3 gates open)	± 712.8
2008 Stantec	6 gates open	± 709.4
	2 gates open	± 712.8
	3 gates open	± 711.8
	new spillway (705.8)	± 712.6
	new spillway (704.8)	± 711.6

*±710.0 is shown in the FIS mapping. 0.95 ft was added per USGS 4/24/81 correspondence

Conclusions:

1. Any option for replacement that does not include full gate replacement will result in an increased HW as compared to the FIS data. Thus a FEMA - LOMR will be required
2. A detailed survey of impacted areas for the increased HW is needed to evaluate risks related to the increased HW
3. Further empirical pump testing is needed at the WTP to confirm the maximum permissible drawdown.

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Flint - Hamilton Dam
Headwater Curve

4. Overtopping occurs on the right embankment at HW elevations greater than ±711.5. Further protection is needed along the upstream right riverbank (i.e. earthen berm or wall)

Designed by: dwd Checked by:

Appendix H
MDNR – Potential Grant Sources for Stream Habitat Restoration

Fishing
> Charter Fishing
> Free Fishing Weekends
> Dams and Dam Removal
> Fish Disease
> Fish Identification
> Fish Ladders and Weirs
> Marked and Tagged Fish
> Master Angler & State Records
> Research
> State Fish Hatcheries
> Tribal Coordination Unit
> Wildlife Action Plan
Hunting & Trapping
Recreation, Camping & Boating
Law Enforcement
Forests, Lands & Water
Public Land
Wildlife & Habitat
Sales & Leases
Education & Outreach
Publications & Maps
Contact Info, Events & Directions
Hunting and Fishing Licenses
Ralph A. MacMullan Conference Center
Campground and Harbor Reservations or call 1-800-447-2757

Search
Department
Online Servi
Surveys
RSS Feeds
Related Cor
Paying for Dar
PDF

Grant Sources

Potential Grant Sources for Stream Habitat Restoration in Michigan

Federal Watershed Protection and Flood Prevention Act

To rehabilitate or decommission dams and other water resource projects constructed under previous federal agricultural development and flood control programs. Federal funds provide up to 65% of total cost. Contact your local office of the USDA, Natural Resources Conservation Service for more information.

FishAmerica Foundation

FishAmerica's mission is to provide funding, without preference to species or geographic location, for hands on-projects at the local level. These projects enhance fish populations, water quality, and/or applied fisheries research in North America—thereby increasing the opportunity for sportfishing success.

- http://www.fishamerica.org./content/conservation/fishamerica/faf_grant.cfm

Great Lakes Commission, Great Lakes Basin Program for Soil Erosion and Sediment Control

The Great Lakes Basin Program improves water quality through soil erosion and sedimentation control demonstration projects, technical assistance, and education programs.

- http://www.glc.org/basin/

Great Lakes Fishery Trust

The mission of the Great Lakes Fishery Trust is to provide funding to enhance, protect and rehabilitate Great Lakes fishery resources. The GLFT will manage its resources to compensate for lost use and enjoyment of the Lake Michigan fishery resulting from the operation of the Ludington Pumped Storage Plant.

- http://www.glft.org/

Great Lakes Protection Fund

The Fund welcomes pre-proposals for projects that identify a specific improvement to the health of the Great Lakes ecosystem and have a pragmatic plan to produce those improvements. The Fund supports

projects that produce results for the entire basin ecosystem, are carried out by collaborative teams, and tackle issues that have not generally been addressed at basin scale.

- http://www.glpf.org/

Michigan Department of Natural Resources, Inland Fisheries Grants

Projects that are beneficial to the people of Michigan, inland fisheries resources, and meet one or more of the program objectives are eligible for funding. Applicants must demonstrate they can contribute at least 50% of the project's cost as a match to the State grant.

- http://www.michigan.gov/dnr/0,1607,7-153-10366_14349-40253--,00.html

Michigan Habitat Improvement Fund

To provide funds for projects on the Manistee, Muskegon and AuSable rivers to improve and enhance fisheries and aquatic resources affected by the operation of Consumers Energy Company's hydropower projects. These projects include fisheries habitat restoration and enhancement, preparing comprehensive river management plans, aquatic studies, fisheries recreation, water quality improvement and soil erosion control activities on these three rivers.

- http://www.michigan.gov/dnr/0,1607,7-153-10366_14349-40305--,00.html

National Fish and Wildlife Foundation

The National Fish and Wildlife Foundation funds projects to conserve and restore fish, wildlife, and native plants through matching grant programs. The Foundation awards matching grants to projects that address priority actions promoting fish and wildlife conservation and the habitats on which they depend, work proactively to involve other conservation and community interests, leverage Foundation-provided funding, and evaluate project outcomes. Federal, state, and local governments, educational institutions, and nonprofit organizations are welcomed to apply for a general matching grant throughout the year.

- http://www.nfwf.org/

Natural Resource Trust Fund

The objective is to provide grants to local units of government and to the State for acquisition and development of lands and facilities for outdoor recreation or the protection of Michigan's significant natural resources. Applications are evaluated on established criteria such as resource protection, water access, and project need. At least 25% match on either acquisition or development projects is required from local government applicants.

- http://www.saginawbaywin.org/

Trout Unlimited- Save a Stream Program

TU offers several national fishery conservation programs to mobilize volunteers to clean up and restore streams and rivers, teach the next generation of conservationists, and unite our chapters, councils and national staff in conservation work. Those programs include:

- Home Rivers (watershed restoration)
- Embrace-A-Stream (fishery resource, research and education)
- Shared Streams (streams on private forest lands)
- Bring Back the Natives (native species on federal lands)
- TU/Forest Service Partnership (fish recovery on National Forests)
- Youth Education (environmental and fishing education)
- http://www.tu.org/conservation/save-a-stream.asp

U.S. Army Corps of Engineers- Continuing Authorities Program

The U.S. Army Corps of Engineers has the authority, provided by Section 1135 of the Water Resources Development Act of 1986, as amended, to modify the structures and operations of Corps projects to improve the quality of the environment and restore ecosystem functions impaired by projects built by the Corps or jointly by the Corps and other Federal agencies, or at any site that has been affected by a Corps project. The primary goal of these projects is ecosystem restoration with an emphasis on projects benefiting fish and wildlife. There is a 25% non-federal cost share.

- http://www.saw.usace.army.mil/Floodplain/Section%201135.htm

U. S. Fish and Wildlife- Fish Passage Program Funds

The U.S. Fish and Wildlife Service's National Fish Passage Program is a voluntary, non-regulatory program that provides funding and technical assistance toward removing or bypassing barriers to fish movement.

- http://fisheries.fws.gov/FWSMA/FishPassage/fpprgs/GetInvolved.htm

Other grant sources may be found by searching the following web sites:

- http://www.great-lakes.net/infocenter/news/funding.html
- http://www.epa.gov/ow/funding.html
- http://www.rivernetwork.org/library/libsou.cfm
- http://cfpub.epa.gov/fedfund/

Michigan.gov Home | DNR Home | Report All Poaching 1-800-292-7800 | Feedback | Contact DNR | Ask DNR | State Web Site Privacy Policy | Link Policy | Accessibility Policy | Security Policy | Michigan News | Michigan.gov Survey

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HAMILTON DAM INSPECTION REPORT

APRIL 2015

City of Flint
Water Treatment Plant
4500 North Dort Highway
Flint, Michigan 48505

Prepared By
Wade Trim
555 South Saginaw Street, Suite 201
Flint, Michigan 48502
(810) 235-2555

WADE TRIM

MICHIGAN PUBLIC ACT 451, PART 315
INSPECTION REPORT
HAMILTON DAM
FLINT RIVER, GENESEE COUNTY, MICHIGAN
INVENTORY NUMBER 0060 – HIGH HAZARD

FOR

CITY OF FLINT
WATER TREATMENT PLANT
4500 N. DORT HIGHWAY
FLINT, MICHIGAN 48505
ATTN: MR BRENT WRIGHT
(810) 787-6537

BY

Wade Trim, Inc.
555 South Saginaw Street, Suite 201
Flint, MI 48502
(810) 235-2555

INSPECTOR(S):	Leon Solowjow, Jr., PE
DATE OF INSPECTION:	April 29, 2015
PROFESSIONAL ENGINEER:	Leon Solowjow, Jr., PE Wade Trim, Inc. 555 South Saginaw Street, Suite 201 Flint, MI 48502

Leon Solowjow, Jr., PE #43213

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Appendix A - Background Information

1. Location Map
2. Project Information (1978 USACE Report)
3. Project Drawings

Appendix B - Hydrology/Hydraulics

1. MDEQ Flood Discharge Data
2. USACE (1981) Spillway Rating Curves

Appendix C - Photographs

Appendix D - Emergency Action Plan Notification List

1.0 Purpose and Authority

The purpose of this report is to summarize the findings for the field inspection of the Hamilton Dam on the Flint River, completed by Wade Trim, Inc. on April 29, 2015, pursuant to the requirements of Part 315, Dam Safety, of the Natural Resources and Environmental Protection Act, 1994 P.A. 451, Section 31518.

Completion of the inspection and this report were authorized by the City of Flint (dam owner) in purchase order 15-020 on February 2, 2015. The Hamilton Dam is registered with the Michigan Department of Environmental Quality (MDEQ) as Dam Number 0060.

2.0 Conclusions and Recommendations

This report is limited to a discussion of observations based on a visual investigation and review of any previous reports, plans, and data that are available. This report should not be considered an in-depth engineering investigation.

For purposes of this Report, "north=left" and "south=right" references are based on looking upstream.

The Hamilton Dam was inspected on April 29, 2015 in accordance with Michigan P.A. 451, Part 315 criteria. The weather on the date of inspection was clear, dry, and sunny with a temperature of 55°F. Per the inspection, the dam superstructure and substructure were found to be in very poor condition. The dam base and the sheet pile behind gates #1, #2 and #6 were found to be in fair condition. A summary of findings/recommendations are as follows:

1. The stability of the superstructure is questionable. All elements of the superstructure, including the deck, support beams and trolley rails are in poor condition. The overall condition of the trolley support beams which lift the gates is unknown because most parts are inaccessible underneath the operable parts of the dam. The superstructure components are no longer capable of serving their intended purpose and it is likely that local failures of some of these items will occur in the near future.

2. The substructure components (piers and abutments) are in poor condition. The abutments and piers have signs of significant concrete spalling, delaminations, cracking and efflorescence. These components appear to be able to currently support the loads placed on them. These elements require concrete patching and crack sealing.

3. Three of the six floodgates have been decommissioned. The reliability of the remaining gates is unknown. Two of the gates are currently operable (#3 and #4) with the operability of gate #5 being questionable (this gate has not been operated in over 5 years). With three gates operating, inadequate freeboard exists at the north embankment. In addition upstream flood elevations will be greater than those included in the FEMA Flood Insurance Maps.

4. The MDEQ mandated drawdown should be adhered to until the dam is repaired or reconstructed.

5. Based on the poor condition of the gates, the City should consider performing an in-depth inspection on the three operable gates to assess strength of the beams supporting the trolleys and determine steel thickness and section loss on the tainter gates. This inspection may reveal the need to strengthen or replace the trolley beams or gates.

6. The City should exercise the Emergency Action Plan (EAP) annually to insure an efficient implementation when and if needed.

3.0 Project Information

The Hamilton Dam is located on the Flint River in downtown Flint, Michigan near the University of Michigan-Flint campus, and approximately 800 feet upstream from the Saginaw Street Bridge.

There are plans of the current dam on file with the City of Flint. Original design data, however, is not available. The dam was designed by Fargo Engineering Company of Jackson, Michigan, and was constructed about 1920 by Price Brothers Company of Lansing, Michigan. A mill dam had previously existed on this site. The dam was constructed to sustain a head for the upstream water treatment plant intake.

3.1 Pertinent Data

The new dam was built on piles driven into the soft sand below the structure. Boring logs from the original plans show sand with an occasional pocket of clay or gravel overlying soft sandstone which is 40 to 50 feet below the ground surface.

The structure is a reinforced concrete gravity dam that has six gated spillway bays with tainter gates. A concrete spillway is located below each tainter gate which opens out onto an 18 foot long concrete scour pad. The total length of the dam is 218 feet with each spillway being 33 feet long and each pier being four feet thick. The original 1920 dam had seven bays, however, in 1964, the southernmost gate, spillway and headrace was removed.

In 1978, further modifications were made by constructing a fish ladder through the north abutment sidewalls as well as an Archimedean screw pump.

In 1992, several repairs were completed to the dam. Due to the heavy deterioration of the gates in Bays #1, #2 and #6, sheet piling was installed upstream of these structures. The top of the sheet pile was set at the same elevation as the top of the tainter gates when closed (Elev. 707.8 feet). The remaining gates were also repaired which included replacement of the old gates with new ones, repair of buttress and sill concrete, repair of gate trunnions, replacement of lift chains, and painting of all exposed gate steel.

Finally, in 2010, the lift chains on both trolleys were replaced because they had broken. A diver was needed to hook the chains to the existing gates.

The top deck of the structure contains a pedestrian walkway that is closed and hoist rails to lift the two gates. There are two hoists (trolleys) which can be moved back and forth to open up different gates. The hoist rails consist of an 18-inch and 15-inch steel I beam which are supported by the piers. The concrete deck itself is supported by a rectangular concrete beam on the upstream side and an encased steel beam with false arches on the downstream side.

A U.S. Army corps of Engineer's bronze disk is set flush with the bridge deck in the walkway at the second pier from the north end. Unless otherwise noted, data given in this report is based on the

assumption that the E1 715.06 ft. elevation given for this benchmark is on National Geodetic Vertical Datum (NGVD).

The dam is located in an urban setting with the University of Michigan Flint campus located on both sides of the river, adjacent to the dam. Additionally, gently rolling grassed areas are at the approaches to the structure. A pedestrian bridge is located to the east and several road bridges are located to the west of the dam.

The Hamilton Dam was classified by the U.S. Army Corp of Engineers as **High Hazard** in the 1980 Phase I Inspection Report. This classification remains in effect to date.

Plans for the original Dam construction in 1920 and plans for repairs performed in 1992 are on file with the City of Flint. Past inspection reports on file include the following:

1980 USACE, Phase I, National Dam Safety Program Report

- *1986 Ayres, Lewis, Norris & May, Inc. (ALNM) and Sublakes Diving Inspection Report*
- *1988 MDNR Inspection Report*
- *1989 Ayres, Lewis, Norris & May, Inc. (ALMN) Structural Evaluation and Reconstruction of Hamilton Dam Report*
- *1993 Acres International Corp., Dam Inspection Report*
- *1996 Ayres, Lewis, Norris & May, Inc. (ALMN) Inspection Report*
- *1999 Paul C. Rizzo Associates, Inc. Dam Inspection Report*
- *2000 USACE Hamilton Dam Condition Survey*
- *2005 Soil & Materials Engineers, Inc. Dam Inspection Report*
- *2008 Stantec Feasibility Study for Reconstruction*
- *2008 Stantec Inspection Report*
- *2010 Wade Trim/Somat Preliminary Engineering Report*
- *2011 Wade Trim Inspection Report*

These previous reports have been consistent in both their analysis of the dam and their recommendations to address the deficiencies.

On March 14, 2008, acting under the authority of Part 315, Dam Safety of the Natural Resources and Environmental Protection Act, 1994 P.A. 451 as amended, the Michigan Department of Environmental Quality issued an order to the City of Flint to drawdown the Hamilton impoundment 3.25 ft. to an elevation not greater than 705.25 NGVD for the purpose of public health, welfare and safety protection. The depth of necessary drawdown was computed by the MDEQ to eliminate the danger of loss of life downstream in the event of a sudden dam failure. A permit under Part 301, Inland Lakes and Streams was issued for this activity on September 30, 2008. The City of Flint has subsequently abided by the conditions of this permit and has lowered the normal impoundment elevation to the prescribed elevation. The MDEQ permit also required permanent deflation of the Obermeyer (Inflatable) Dam located downstream of the Hamilton Dam near Grand Traverse Street bridge.

4.0 Field Inspection

A visual inspection of the dam was performed by Leon Solowjow, Jr., PE (Wade Trim, Inc.) on April 29, 2015. The weather on the date of inspection was clear, dry, and sunny with a temperature of 55°F. Photographs of the inspection can be found in **Appendix C**. The following items were noted during the inspections.

4.1 Control Structures & Spillway

- Floodgates #1, #2 and #6 have been decommissioned due to significant corrosion or outright failure of the gate arms (framing).
- The operational tainter gates show signs of surface corrosion with possible minor section loss in spots. Gate #4 was up during the first inspection and gate #3 was fully open during the second inspection. Gate #5 has not been operated in approximately two years according to the City.
- The access walkway above the dam is in extremely poor condition. There are large holes all the way through the concrete with exposed corroded reinforcement, delaminations, spalling and weed growth. The walkway surface is uneven with loose and chipped concrete pieces covering most of the surface. Steel plates have been placed over the larger holes, but there are still several holes visible through the deck.
- The two hoists which lift the gates are operational, but they are showing their age. They have general spots of corrosion and peeling paint throughout. The support chains used to lift the tainter gates are in fair shape with surface corrosion throughout.
- The steel beams which support the trolleys show signs of corrosion and possible section loss. Unfortunately, many sections of these beams are inaccessible, so a thorough inspection of them was not possible.
- The superstructure concrete is in fair to poor condition. The concrete deck has numerous holes through it as well as large spalled areas with corroded and broken reinforcement underneath. The deck is supported by concrete arches on the downstream side and rectangular beams on the upstream side that span between piers. The beam on the upstream side of bay #2 has almost completely failed as all of its moment reinforcement is broken and hanging down into the river. The beams in bay's #1, #4 and #6 on the upstream side have large horizontal cracks and spalling. The arches on the downstream side in bays #1, #2, #5 and #6 have large cracks, heavy spalling and/or exposed and heavily corroded steel.
- The substructure concrete has numerous areas of spalling, efflorescence and delaminations. Areas near the gate pins appear to be sound for the most part with some minor cracking and efflorescence noted.
- The concrete base/foundation areas inspected downstream of the dam show general abrasion damage from years of use, but appear to be intact and overall dam stability due to sliding or overturning does not appear to be a concern.
- The sheet piling placed behind gates 1, 2 and 6 appears to be stable. There is minor miscellaneous debris caught up on it in spots and minor surface corrosion.

4.2 Embankments

- Retaining walls along the river close to the dam appear to be currently stable. There are miscellaneous cracks and some efflorescence on the concrete.

5.0 Structural Stability

The structural stability of the Hamilton Dam is based on visual observations made during field inspections August 9, 2011 and November 3, 2011. The downstream side of the dam was observed by boat. The top, sides and back of the dam were observed from each side of the river and by walking the top portion of the dam.

The structural condition of this dam is very poor. The following is a list of deficient items observed.

- The top walkway surface is very uneven and has numerous spalls as well as holes and unsafe areas. There are several areas where temporary covers have been placed over large holes.
- Three tainter gates have previously failed due to serious corrosion problems or failure of their support framing.
- The remaining tainter gates which are operational exhibit corrosion and minor section loss. The last known date when these gates were maintained was possibly in 1996. A close up inspection of the tainter gates is impossible due to inspector safety.
- The movable hoists which operate the tainter gates are currently operational and appear to be in fair condition.
- The steel beams which support the hoists show signs of corrosion and possible section loss. Unfortunately, due to safety concerns, most areas of these beams can't be viewed up close, so an in-depth inspection of these beams is recommended so that their capacity can be determined.
- The concrete substructure components have areas of cracking, efflorescence and spalling.

The stability of these items is currently questionable. This dam should be considered structurally deficient and future failure of portions of this dam could occur. This dam is an on-going liability with regard to public health, welfare and safety. If this dam is not to be removed/replaced in the near future, the following recommendations are warranted.

- An in-depth inspection of the operational portions of the dam including the tainter gates and the hoist support beams in dry conditions. This might include installing scaffolding and protective netting in each of the three operational bays so that the underside of hoist support beams and the gates can be closely inspected.
- A structural analysis of the support beams for the hoists may be warranted if section loss is noted on these beams.
- Furthermore, it is recommended that maintenance personnel not use the walkway over the dam or take appropriate safety precautions when doing so as possible partial failures of this area are likely.

6.0 Hydrology and Hydraulics

The Hamilton dam is regulated under State of Michigan P.A. 451 Part 315 statute. Guidelines that accompany this statute require high hazard potential dams with heights less than 40 feet to be capable of passing a 200-year flood or the flood of record whichever is greater. For this structure, the 200-year flood controls and has been previously computed by the Michigan Department of Environmental Quality to be 13,000 cfs (reference **Appendix B**). Flood discharge data was requested this year and the resulting data is the same as the previous reports.

The maximum impoundment elevation for this 200-year flood varies depending on the calculation models and number of floodgates that are open. The United States Geologic Survey completed calculations for this dam in 1981 that form the basis for the FEMA flood Insurance mapping. These calculations assumed that all six floodgates were operational. In the 1981 USACE Dam Safety Inspection Report, the maximum impoundment elevation was computed based on two gates being opened simultaneously (based on the fact the gates cannot be locked in the open position and require a hoist to keep them open). Finally, in 1993, after the decommissioning of Gates 1, 2 and 6, Acres International Corporation computed the maximum headwater elevation assuming that three gates were open simultaneously.

The results of these reports are as follows (refer to **Appendix B** for more information):

Source	Estimated 200-year Impoundment Elevation NGVD Datum
1981 F.I.S. (U.S.G.S.)	709.05*
1981 Dam Safety Inspection Report (USACE)	711.6
1993 Dam Safety Inspection Report (ACRES)	712.8

** USGS added 0.95' to the computed impoundment elevation for the purpose of floodplain mapping. Therefore the floodplain mapping indicates a 200-year flood elevation of approximately 710.0 NGVD.*

With only two gates operational, the previously calculated discharge through the dam is approximately 10,000 cfs which is much lower than both the State and Federal spillway capacity standards.

Previous reports have mentioned uncertainties as to whether or not adequate freeboard exists on the north stream bank. The 1993 Acres report indicated that the north stream bank was raised in the mid 1980's. The survey conducted as part of the 2008 Reconstruction Feasibility Study, however, indicates the elevation of this area to be similar to that shown in the 1981 USACE report (i.e. ±711.5 NGVD). Based on current information, it appears that there is inadequate freeboard at this site.

7.0 Operation and Maintenance

The Hamilton Dam is maintained and operated by the City of Flint Water Treatment Plant. Currently, there are only three of the six total tainter gates that are operational. Gates #1, # 2 and #6 have been permanently disabled due to their severe deterioration or total failure. Sheet pile behind these gates prevents water from flowing through. Gate #5 is supposed to be operational, but has not been exercised in over five years.

The City staff currently maintains the elevation of the backwater by regularly monitoring river flows and operating the three gates as required. The MDEQ has mandated the level behind this dam at NGVD which is 3.25' below the historical normal level.

Major maintenance improvements other than on-going minor tasks completed by City personnel have been delayed based on funding constraints as well as the on-going potential for complete removal and replacement of the dam.

Appendix A – Background Information

1. Location Maps
2. Project Information (1978 USACE Report)
3. Project Drawings

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Location Maps

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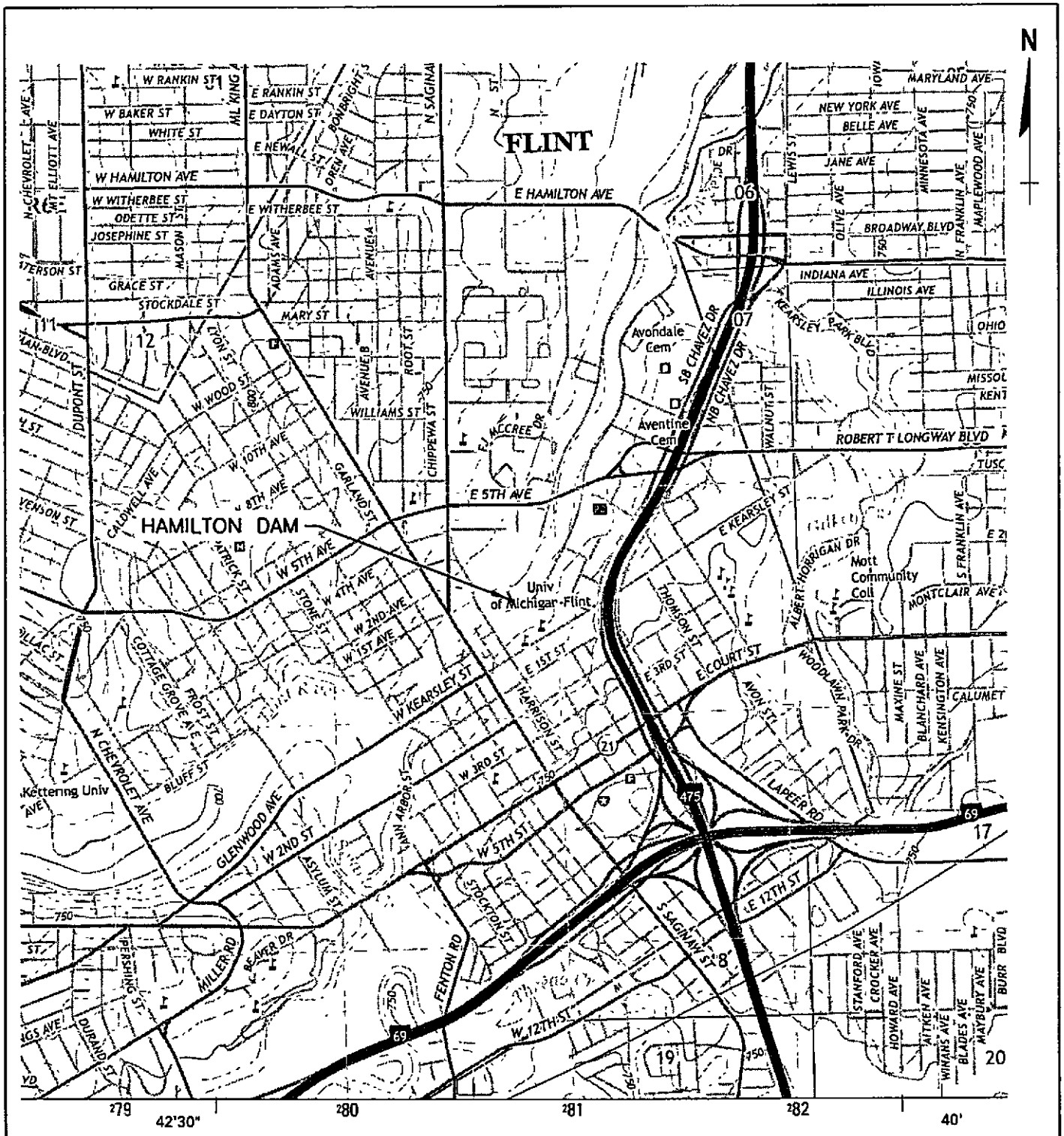

TOPOGRAPHY MAP

CITY OF FLINT

2015 DAM INSPECTION

HAMILTON DAM

TOPOGRAPHY MAP

WADE TRIM

555 South Saginaw St., Suite 201
Flint, MI 48502
810.235.2555/800.841.0342
FAX: 810.235.4975
www.wadetrim.com Building relationships on a foundation of excellence

SEC. 7 , T7N , R7E			
BOOK #: -	PAGE #: -		
DR BY: MN		COMP BY:	
CK BY: LS		SRVY BY:	
JOB #: COF1058-03F			
SHEET: 2 OF 2			

© Wade Trim Group, Inc

VICINITY MAP

CITY OF FLINT

2015 DAM INSPECTION

HAMILTON DAM

VICINITY MAP

WADETRIM

555 South Saginaw St., Suite 201
Flint, MI 48502
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Project Information
(1978 USACE Report)

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FIGURE 2.5
HAMILTON DAM
PERTINENT DATA

Drainage Area		751	Square Miles	
Dam				
	Corps of Engineer's Disk			
	Elevation, Top Bridge Deck, 2nd Pier	715.06	Feet	(NGVD)*
	Elevation, Bottom of Upstream Deck Beam	712.1	Feet	(NGVD)
	Hydraulic Height	22	Feet	
	Structural Height	22	Feet	
	Length, Abutment to Abutment	218	Feet	
	Total Length	274+	Feet	
Reservoir				
	Elevation, Normal Pool	708.0	Feet	
	Area, Normal Pool	17	Acres	
	Capacity, Normal Pool	116	Acres-Feet	
	Elevation, Maximum Pool	711.5	Feet	(NGVD)
	Area, Maximum Pool	22.5	Acres	
	Capacity, Maximum Pool	185	Acres-Feet	
Overflow Spillways				
	Elevation, Crest, Concrete Weirs (approx.)	701.3	Feet	(NGVD)
	Elevation, Weir, Downstream End of Tumble Bay	697.3	Feet	(NGVD)
Spillway Taintor Gates				
	Elevation Top Taintor Gates, Closed	707.8	Feet	(NGVD)
	Size 6.5 feet high x 33 feet long			
	Total Length (Six 33 foot gates)	198	Feet	
Fish Ladder Intake				
	Elevation, Intake Invert	707.0	Feet	(NGVD)
	Size of Intake	3 feet high x 6 feet long		
Archimedean Screw Pump Intake				
	Elevation, Intake, Taintor Gate Invert	705.2	Feet	(NGVD)
	Size, Intake, Taintor Gate	3 feet high x 15 feet long		

** NGVD – National Geological Vertical Datum*

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Project Drawings

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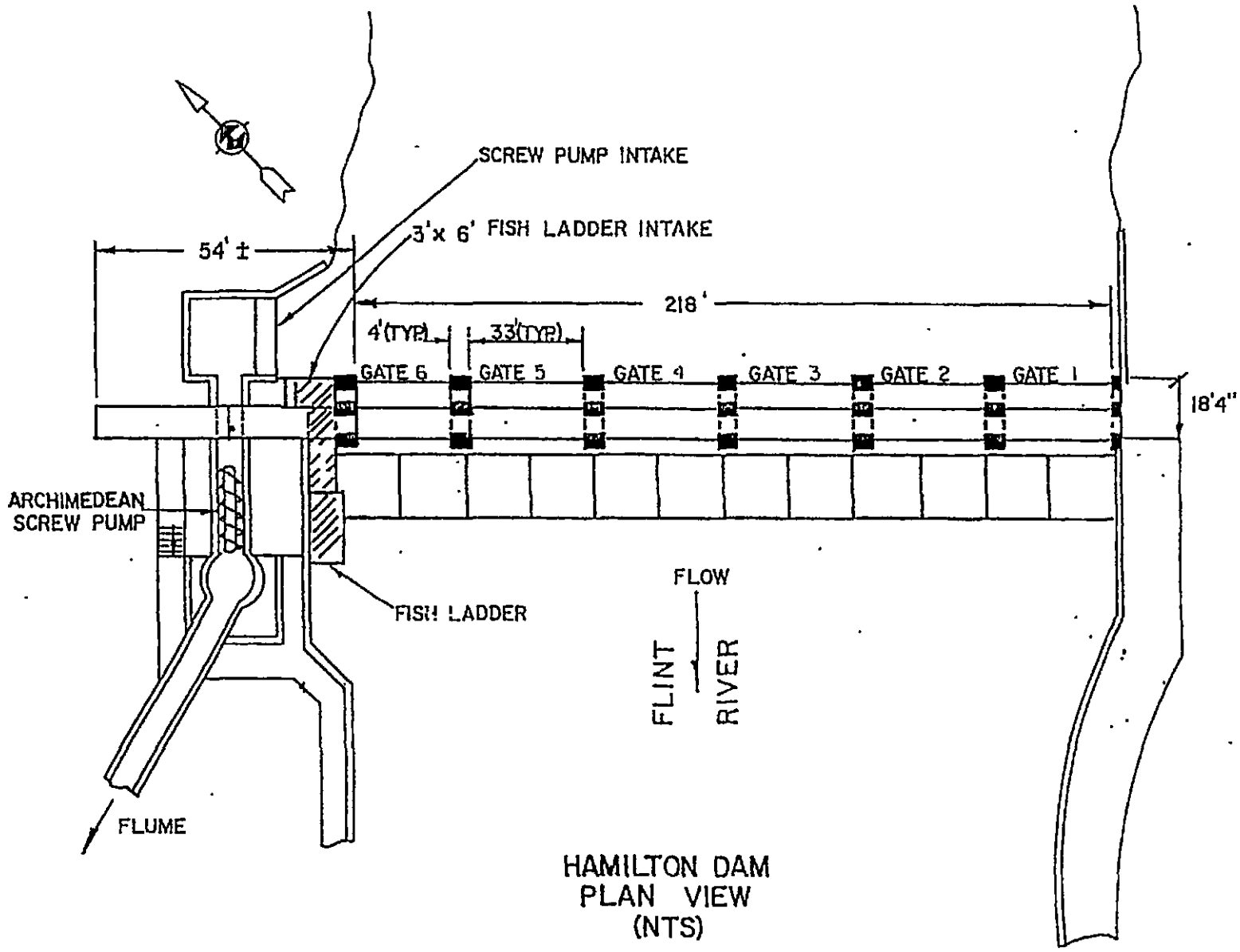
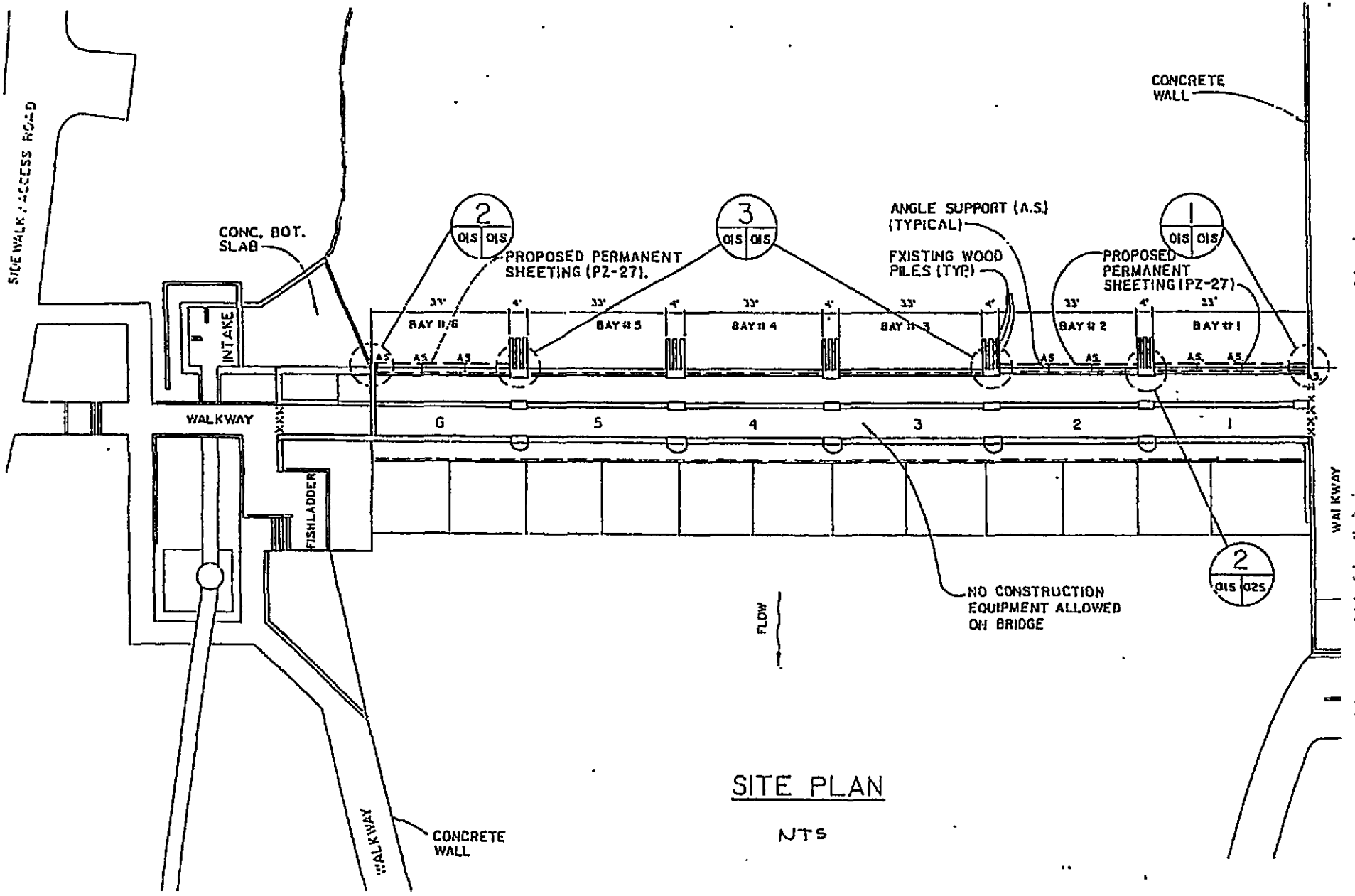
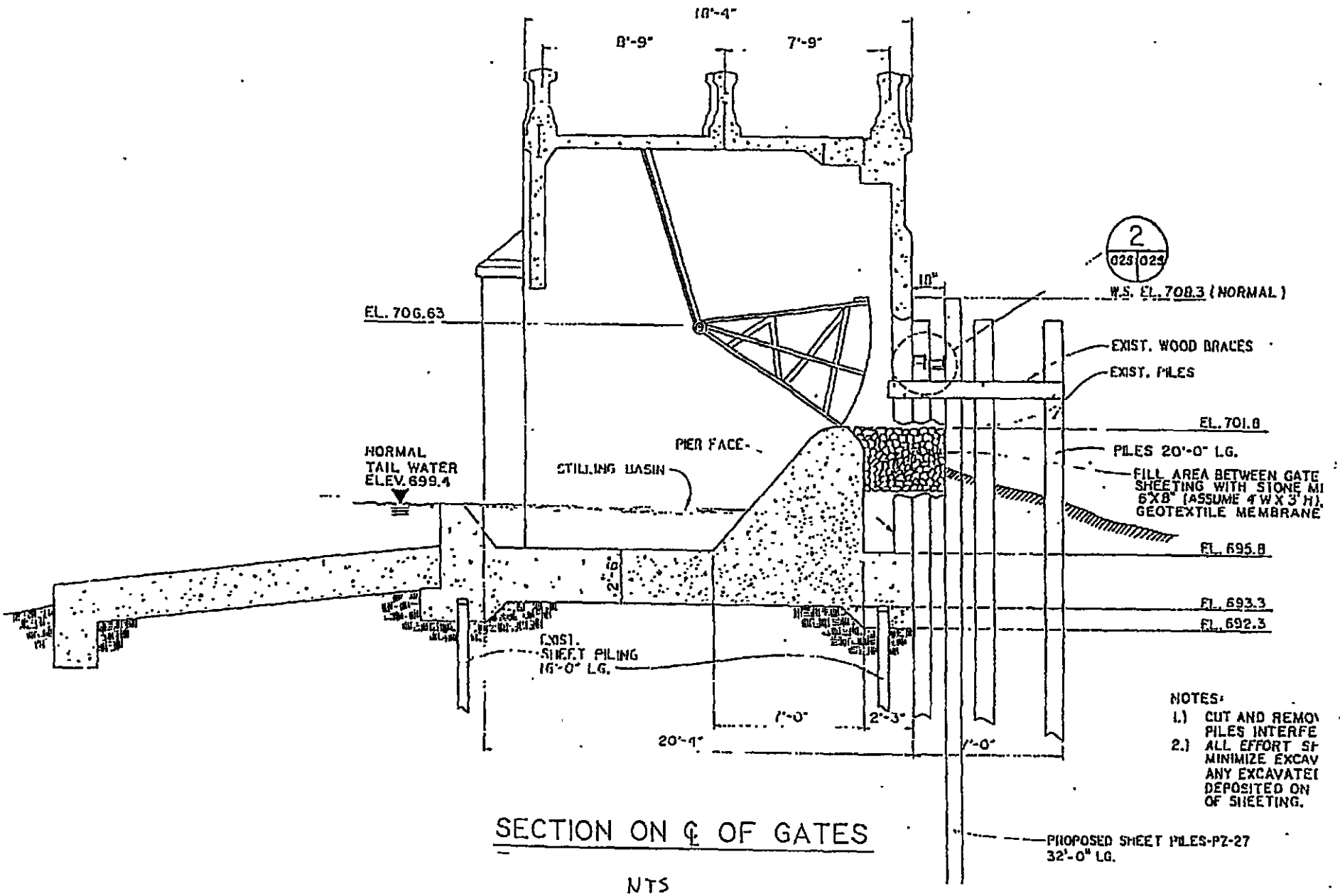


HAMILTON DAM
PLAN VIEW
(NTS)



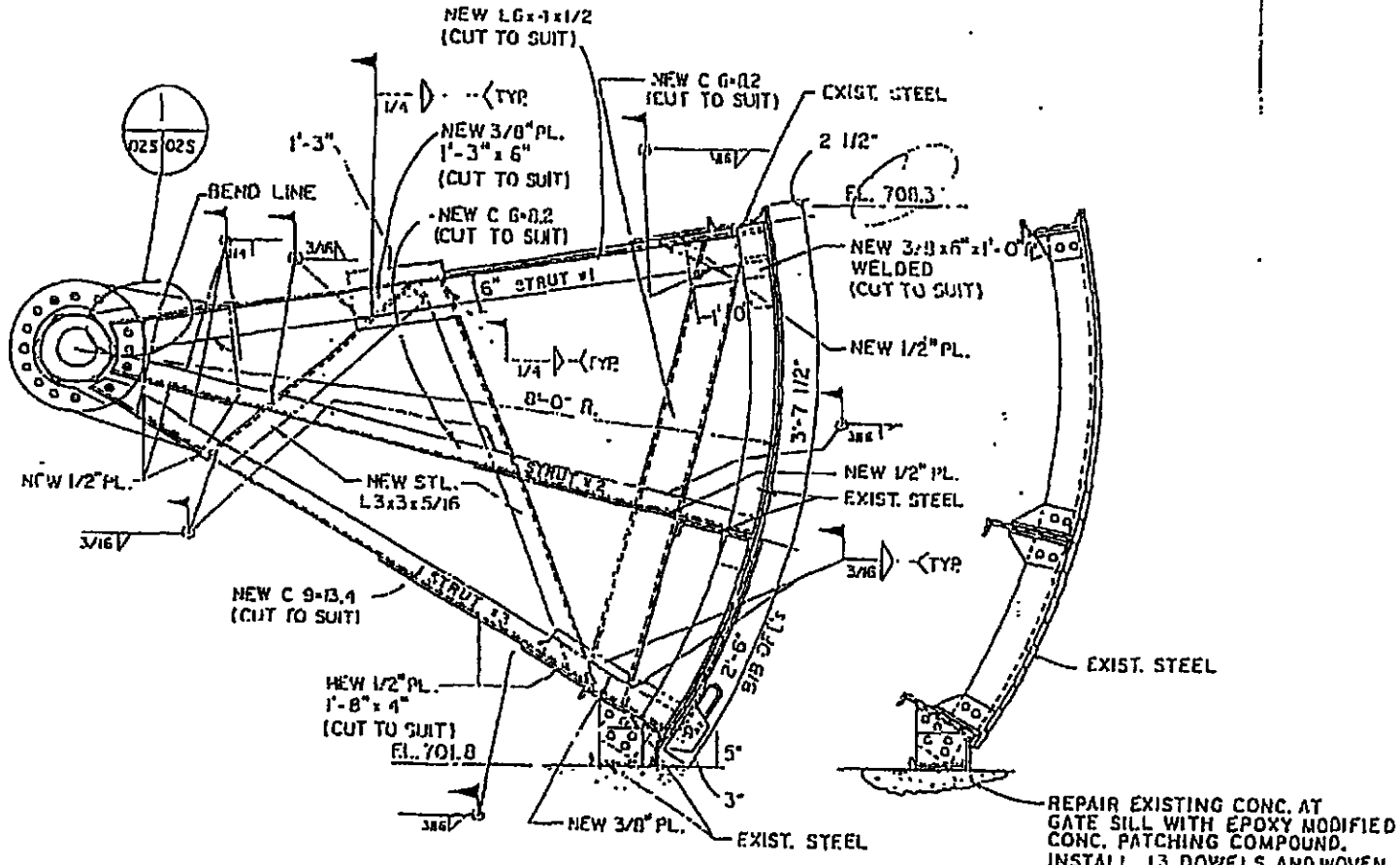
SITE PLAN

NTS



SECTION ON ℄ OF GATES

NTS



SECTIONAL ELEVATION OF GATE

NOT TO SCALE

Appendix B – Hydrology/Hydraulics

1. MDEQ Flood Discharge Data
2. USACE (1981) Spillway Rating Curves

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MDEQ Flood Discharge Data

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From: deq-wrd-qreq
To: Solowjow, Leon
Subject: RE: flood or low flow discharge request (ContentID - 168812)
Date: Monday, May 11, 2015 5:43:15 PM

This reply is being sent via email only

We have estimated the flood frequency discharges requested in your email of April 30, 2015 (Process No. 20150233), as follows:

Flint River at Hamilton Dam, Dam ID 60, Section 7, T7N, R7E, City of Flint, Genesee County, has a total drainage area of 749 square miles and a contributing drainage area of 740 square miles. The design discharge for this dam is the 0.5% chance (200-year) flood. The 50%, 20%, 10%, 4%, 2%, 1%, 0.5%, and 0.2% chance peak flows are estimated to be 4000 cubic feet per second (cfs), 5800 cfs, 7200 cfs, 9000 cfs, 10300 cfs, 11800 cfs, 13000 cfs, and 14400 cfs, respectively. (Watershed Basin No. 32B Flint).

Please include a copy of this letter with your inspection report or any subsequent application for permit. These estimates should be confirmed by our office if an application is not submitted within one year. If you have any questions concerning the discharge estimates, please contact Ms. Susan Greiner, Hydrologic Studies and Dam Safety Unit, at 517-284-5579, or by email at: GreinerS@michigan.gov. If you have any questions concerning the hydraulics or the requirements for the dam safety inspection report, please contact Mr. Luke Trumble of our Dam Safety Program at 517-284-5581, or by email at TrumbleL@michigan.gov

-----Original Message-----
From: lsolowjow@wadetrim.com [mailto:lsolowjow@wadetrim.com]
Sent: Thursday, April 30, 2015 11:46 AM
To: deq-wrd-qreq
Subject: flood or low flow discharge request (ContentID - 168812)

Requestor: Leon Solowjow, Jr., PE
Company: Wade Trim
Address: 25251 Northline
City: Taylor
Zip: 48180
Phone: 734.947.9700
Date: April, 30, 2015
F50percent: Yes
F20percent: Yes
F10percent: Yes
F4percent: Yes
F2percent: Yes
F1percent: Yes
F0.5percent: Yes
F0.2percent: Yes
ContactAgency: None Selected
ContactPerson:
Watercourse: Flint River
LocalName: Hamilton Dam
CountyLocation: Genesee
CityorTownship: Flint
Section: 7
Town: 7S
Range: 7E
Location: Hamilton Dam at Flint River, Flint MI
Located approximately 200 ft east of Harrison Street over the Flint River

https://www.google.com/maps/place/43%C2%B003'21.1%22N+83%C2%B039'23.2%22W/@43.0196068,-83.6890219,17z/data=!4m2!3m1!1s0x0:0x0

FFR1: Dam

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USACE (1981)
Spillway Rating Curves

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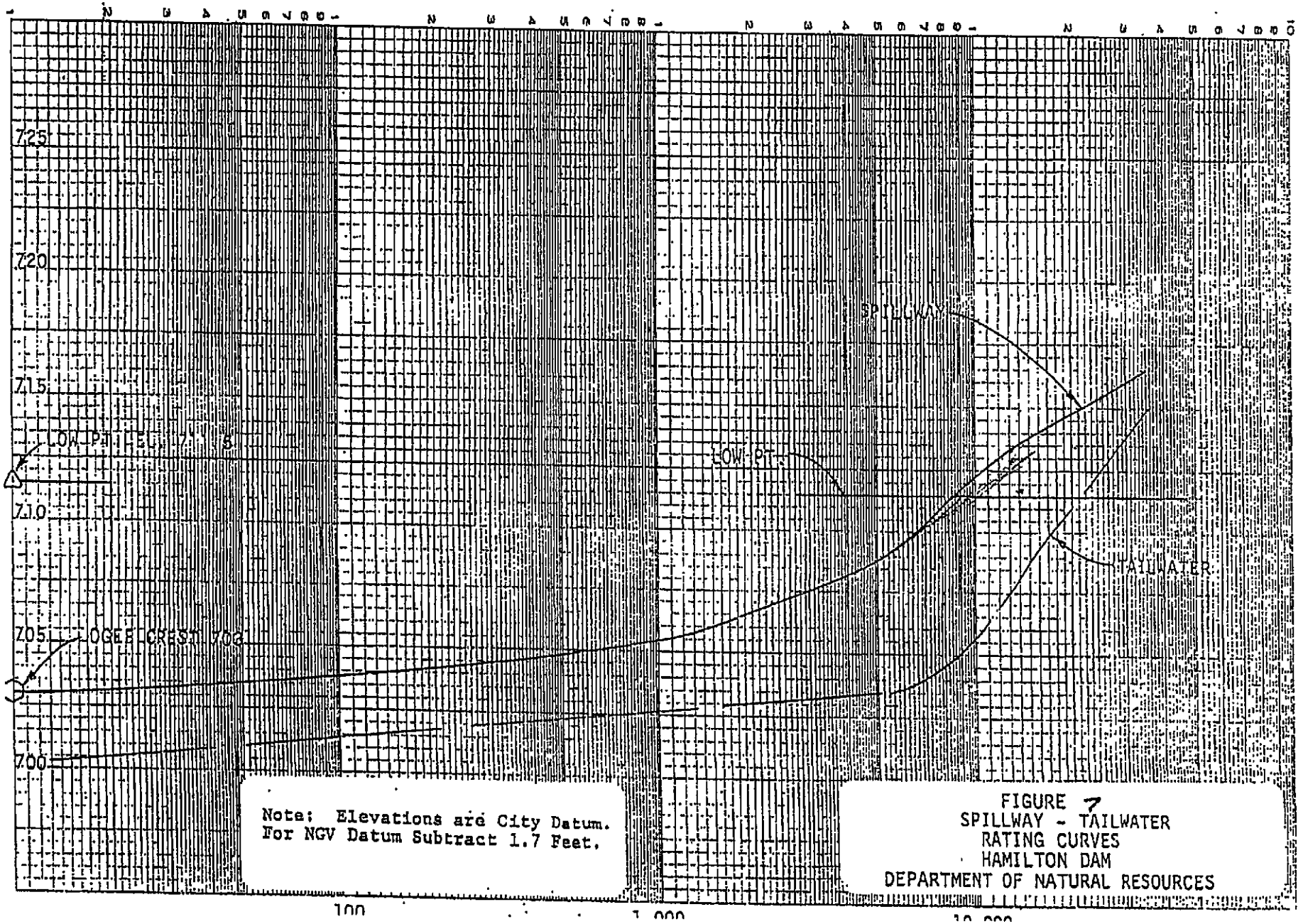

Note: Elevations are City Datum.
For NGV Datum Subtract 1.7 Feet.

FIGURE 7
SPILLWAY - TAILWATER
RATING CURVES
HAMILTON DAM
DEPARTMENT OF NATURAL RESOURCES

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Appendix C – Photographs

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2015 DAM INSPECTION
HAMILTON DAM
APRIL 29, 2015

Photo 1: Upstream view of dam.

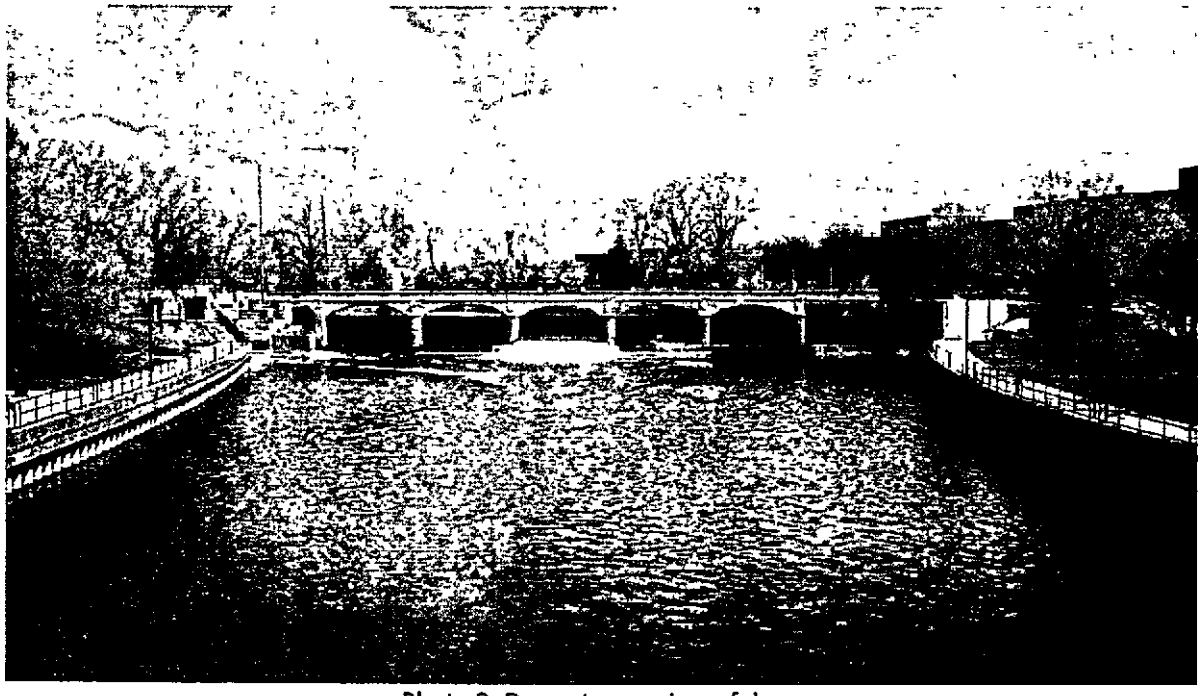

Photo 2: Downstream view of dam.

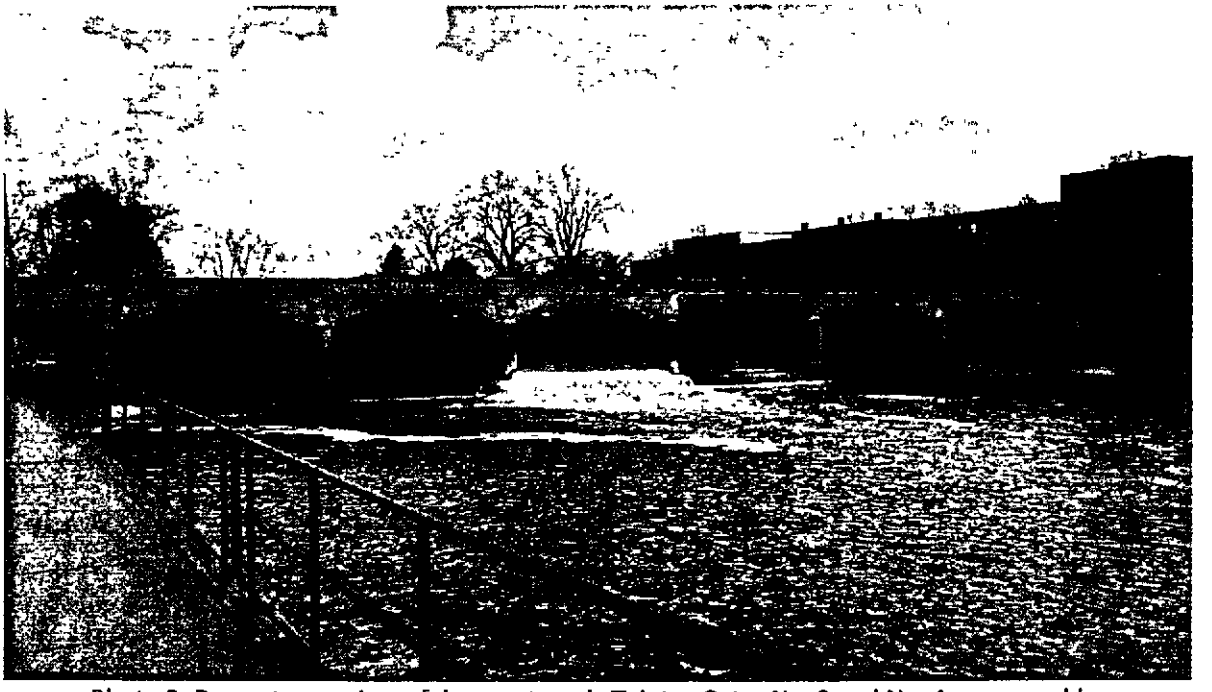

Photo 3: Downstream view of dam, note only Taintor Gates No. 3 and No. 4 are operable.

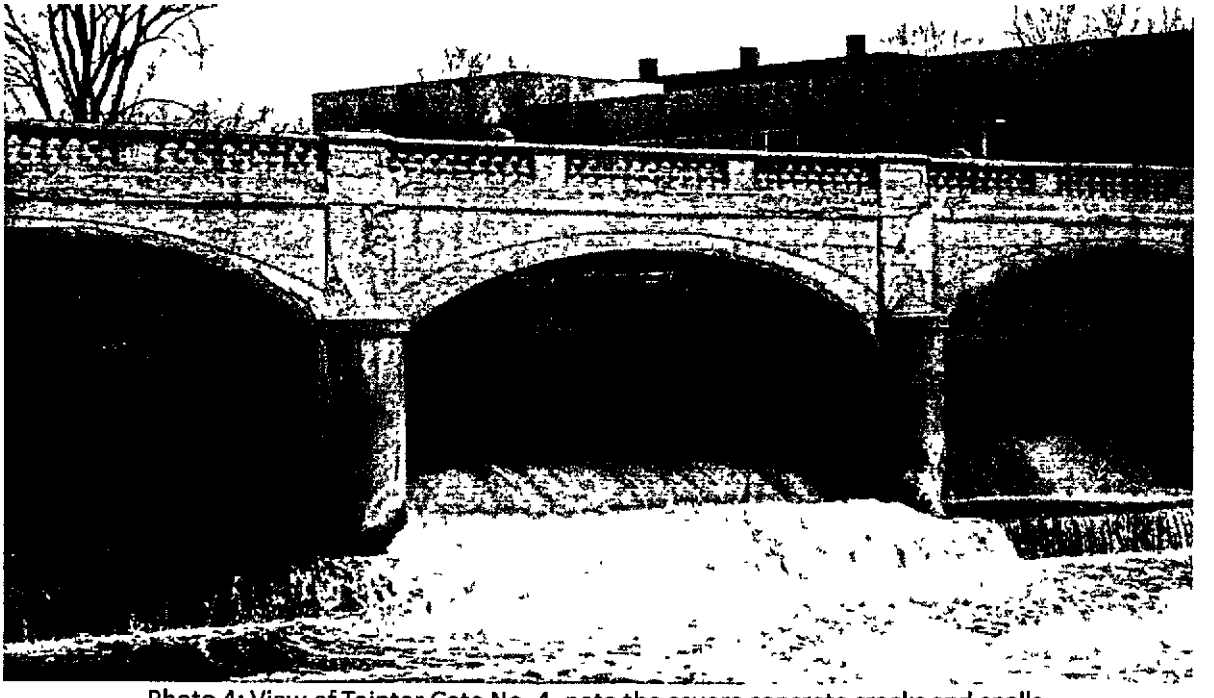

Photo 4: View of Taintor Gate No. 4, note the severe concrete cracks and spalls.

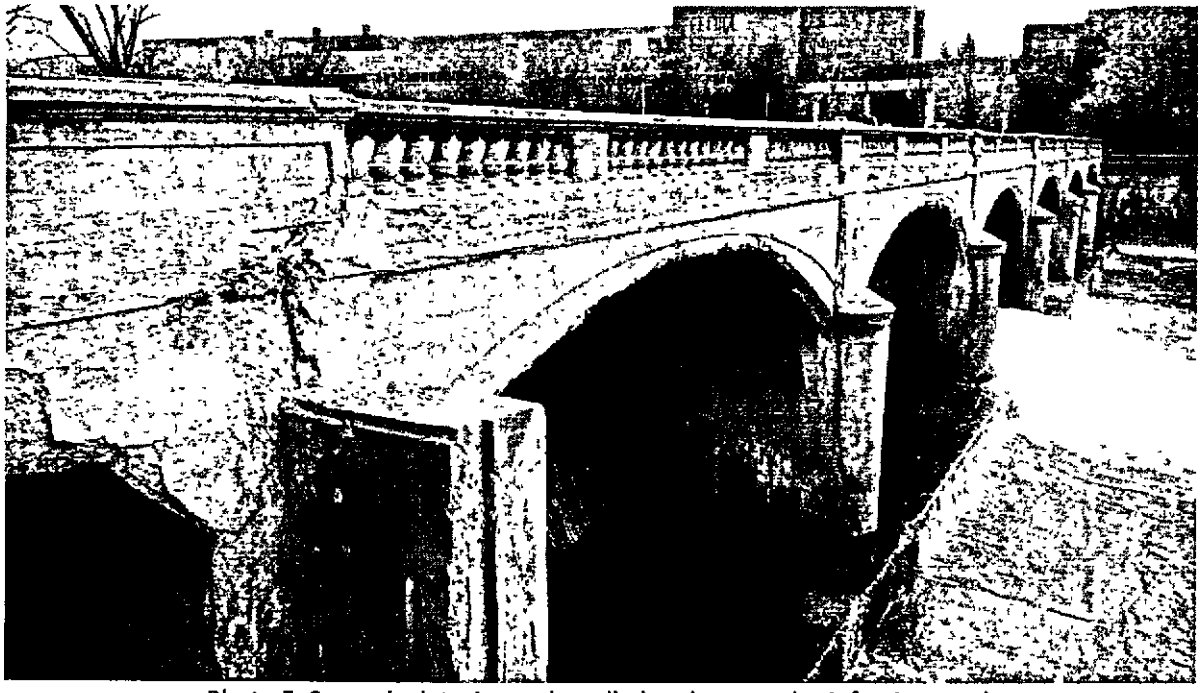

Photo 5: Severely deteriorated, spalled and exposed reinforcing steel.

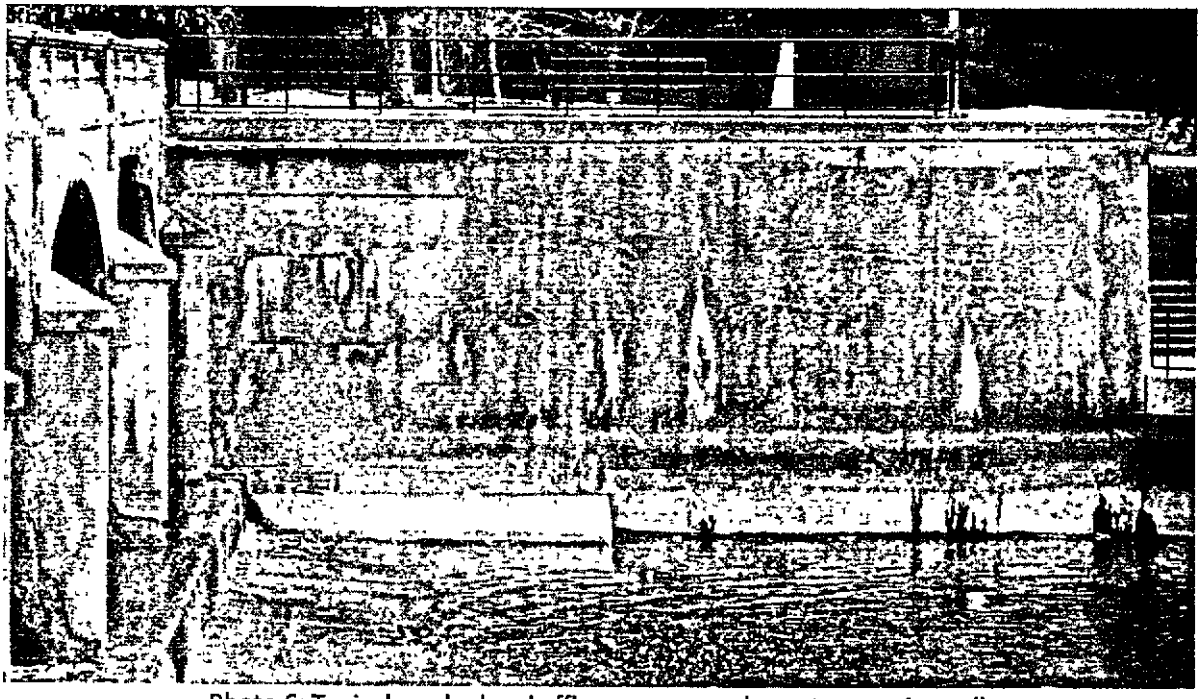

Photo 6: Typical cracked and efflorescence on downstream wingwall.

Photo 7: View of pedestrian bridge, bridge is closed.

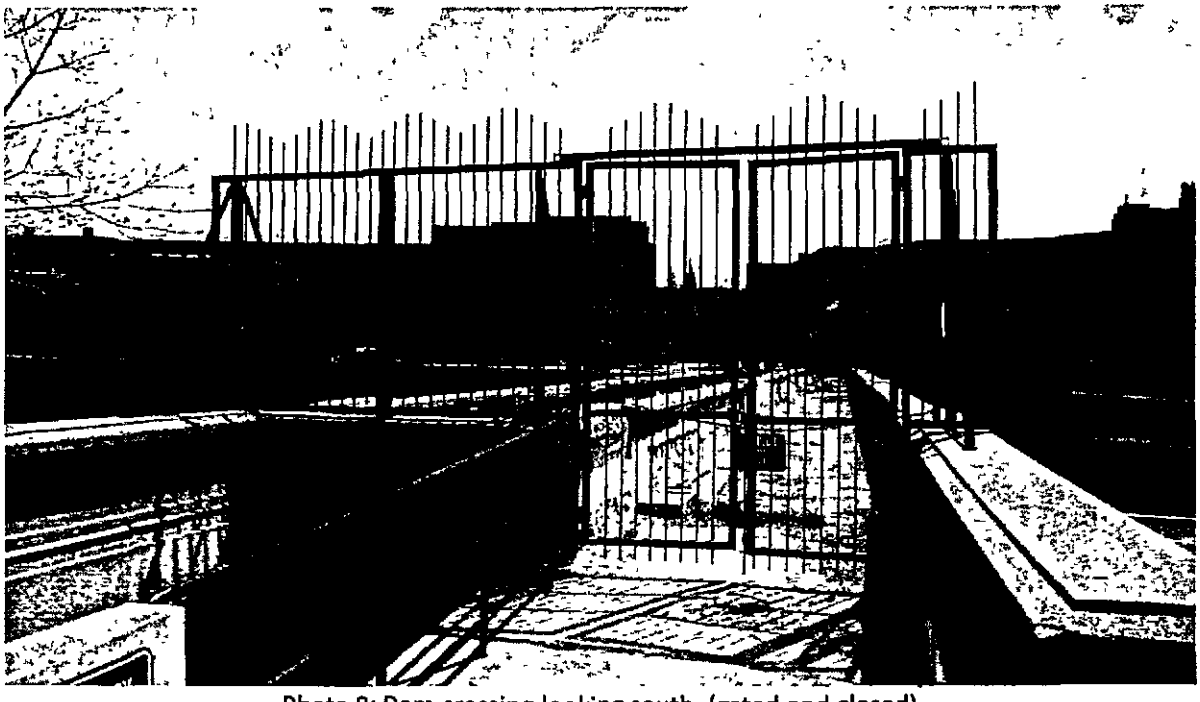

Photo 8: Dam crossing looking south, (gated and closed).

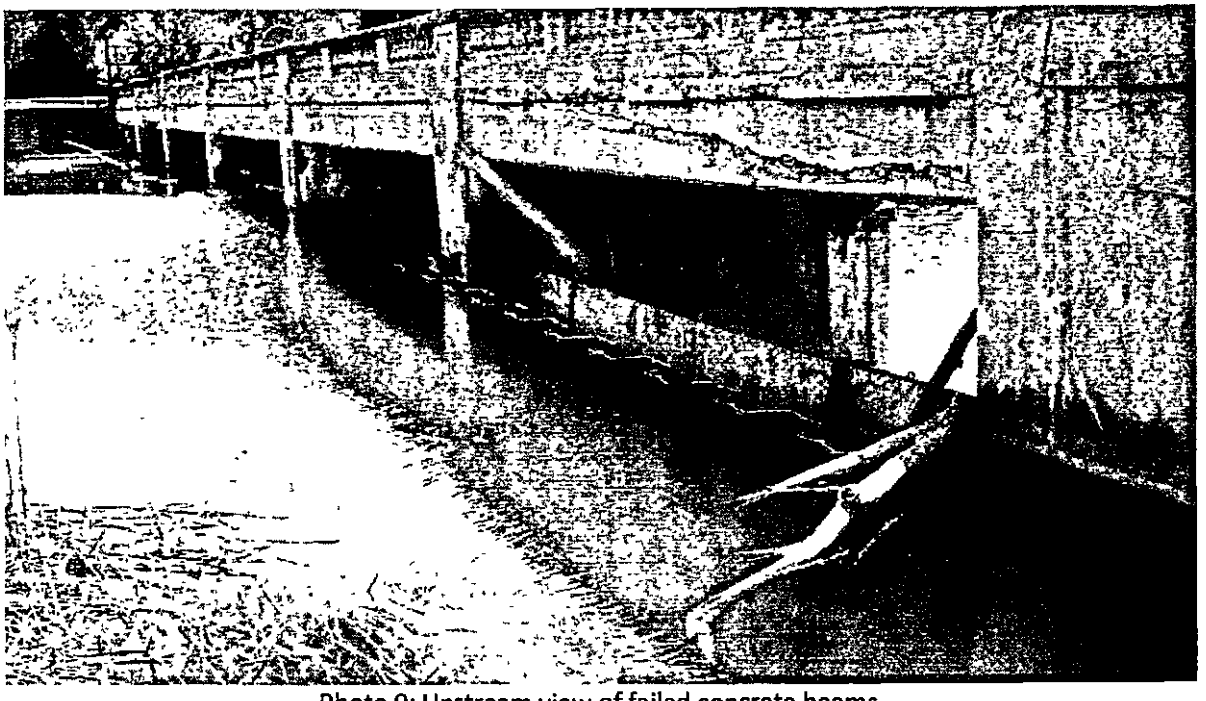

Photo 9: Upstream view of failed concrete beams.

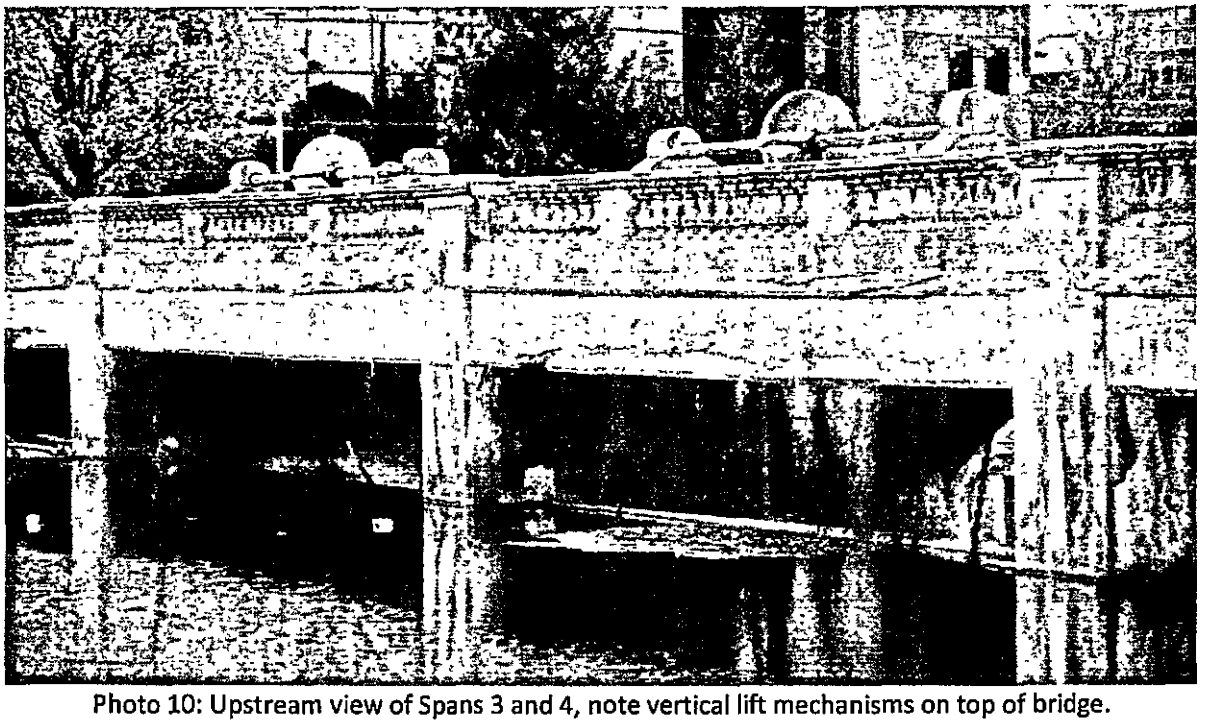

Photo 10: Upstream view of Spans 3 and 4, note vertical lift mechanisms on top of bridge.

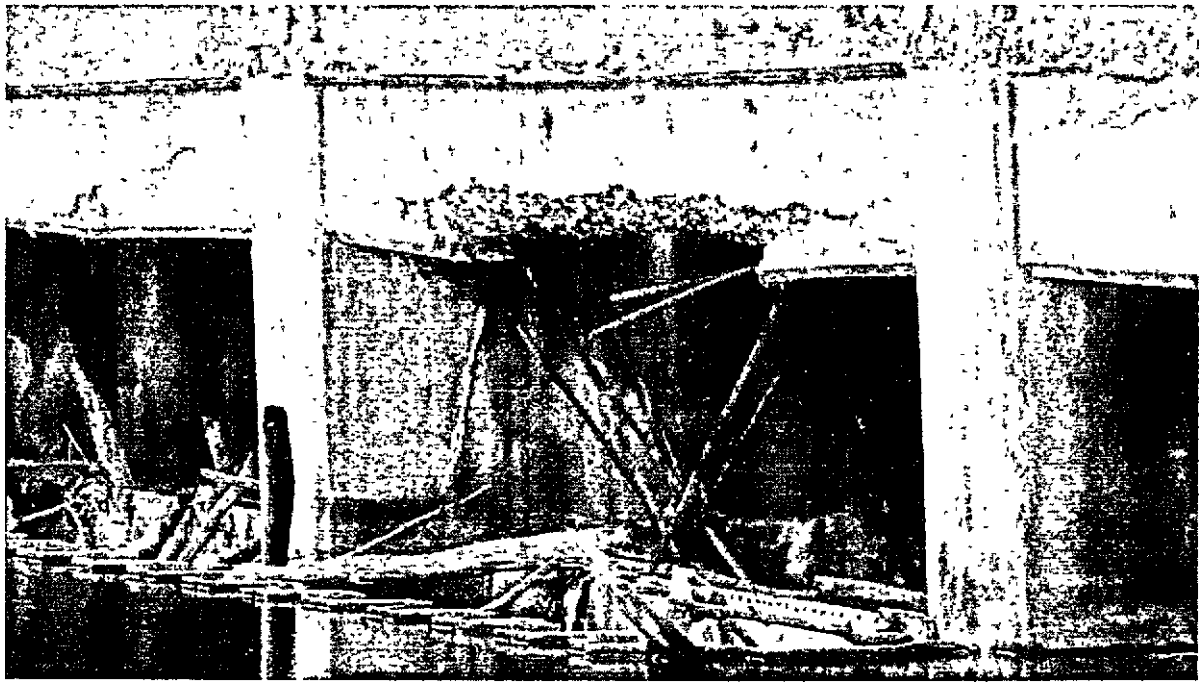

Photo 11: Failed beam with exposed reinforcement at Span 2.

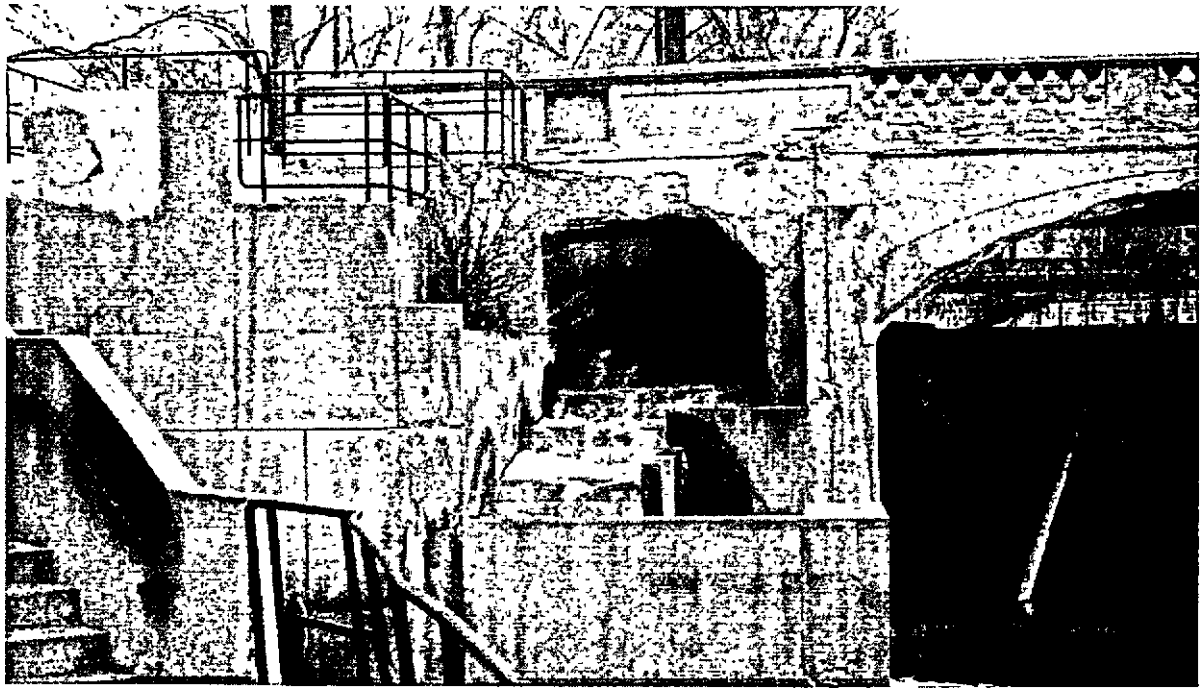

Photo 12: View of fish ladder at north end.

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Appendix D – Emergency Action Plan Notification List

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RIVER FLOW NOTIFICATION REQUIREMENTS

1) Call when gates at Hamilton are opened (summer only)

Department of Parks and Recreation
Office 810-766-7463

2) Call when river level at the water plant goes below 48 inches

A) Buick Fire Department 236-1404 (24 hours)

3) Call when river at Water Pollution Control plant exceeds 10 feet

A) Flint Township Supervisor
Karyn Miller
Office 810-732-1350
Kim Courts, Twp Clerk
Office 810-732-1350

B) Flint Township Fire Department 810-732-4412 (24 hours)

If flooding appears evident

C) Emergency Management and Homeland Security
Jennifer Boyer, P.E.M., Emergency Manager
Office 810-257-3064
Fax 810-237-6169

D) National Weather Service
Rich Pollman
Office 248-625-3309

4) Call when river level at Water Pollution Control plant exceeds 11 feet

A) Emergency Management and Homeland Security
Jennifer Boyer, P.E.M., Emergency Manager
Office 810-257-3064
Fax 810-237-6169

B) Flint Township Supervisor
Karyn Miller
Office 810-732-1350
Kim Courts, Twp Clerk
Office 810-732-1350

C) Flint Township Fire Department 810-732-4412 (24 hours)
D) Riverfront Character Inn 810-732-1234 (24 hours)
E) Kettering University
Jim Benford
Office 810-762-9899
Kettering Security 810-762-9501 (24 hours)

HAMILTON DAM
EMERGENCY ACTION PLAN
NOTIFICATION LIST 1
Updated 12-22-2011
(To be contacted by Flint Fire Department Dispatch)

FLINT FIRE DEPARTMENT SUPERVISOR ON CALL.....911

FLINT WATER PLANT OPERATIONS CENTER

Office	810-787-6537
24 Hour	810-787-4121

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

Dam Safety Division	517-241-9862
24 Hours (PEAS Hotline)	800-292-4706

GENESEE COUNTY OFFICE OF EMERGENCY MANAGEMENT

Jennifer Boyer, P.E.M., Emergency Manager

Office	810-257-3064
Fax	810-237-6169

ANY OTHER NOTIFICATION DEEMED NECESSARY WILL BE MADE THROUGH THE INCIDENT COMMAND POST ESTABLISHED BY THE FLINT FIRE DEPARTMENT.

HAMILTON DAM
EMERGENCY ACTION PLAN
NOTIFICATION LIST 2
Updated 12-22-2011
(To be contacted by Flint Water Plant Operations Foreman)

NATIONAL WEATHER SERVICE	
Rich Pollman	248-625-3309
24 Hour	248-625-4249
24 Hour	248-625-4139
FLINT TOWNSHIP SUPERVISOR	
Karyn Miller	
Office	810-732-1350
Pager	810-661-2639
Cell	810-845-2346
Email	kmiller@flintownship.org
Office	810-732-1350
Pager	810-516-0700
Fax	810-732-0866
FLINT TOWNSHIP FIRE DEPARTMENT	
24 Hour	810-732-4412
FLINT TOWNSHIP POLICE	
24 Hour	810-732-9255
CHARACTIER INN CONVENTION CENTER	
James Marsh, General Manager	810-239-1234
KETTERING	
Jim Benford	810-762-9899
Kettering Security 24 Hour	810-762-9501
SAGINAW COUNTY PUBLIC WORKS COMMISSIONER	
Matthew D. Rappley	
Office	989-790-5258
Email	mrappley@saginawcounty.com

HAMILTON DAM
EMERGENCY ACTION PLAN
NOTIFICATION LIST 2 CONTINUED
Updated 12-22-2011
(To be contacted by Flint Water Plant Operations Foreman)

GM TRUCK & BUS FLINT ASSEMBLY	
Brian Brady	810-236-2065
Christine Raad	810-236-5684
24 Hour Fire & Security	810-236-9090
V-8 ENGINE PLANT	
Security Supervisor on Duty	810-236-5380
GM TRUCK & BUS METAL FABRICATION	
Security Supervisor on Duty	810-234-2065
AC WEST	
Security Supervisor on Duty	810-236-5684
GM-NAO FLINT COMPLEX	
24 Hour Security	810-236-4820
Mickial Wilson	810-236-1401

HAMILTON DAM
EMERGENCY ACTION PLAN
NOTIFICATION LIST 3
Updated 12-22-2011
(To be contacted by Flint Water Plant Operations Foreman)

GENESEE COUNTY OFFICE OF EMERGENCY MANAGEMENT	
Jennifer Boyer, P.E.M., Emergency Manager	
Office	810-257-3064
Fax	810-237-6169
GENESEE COUNTY SHERIFF	
Robert Pickell	
24 Hour	810-257-3422
GENESEE COUNTY PARKS & RECREATION	
Amy McMillan	810-736-7100 ext. 812
Kearsley Rescue Squad Dispatch (24)	810-640-2000
FLINT DPW&U	
Office	810-766-7165
Fax	810-766-7249
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY	
Dam Safety Division	517-373-1170
24 Hours (PEAS Hotline)	800-292-4706
MICHIGAN STATE POLICE HEADQUARTERS	
EMERGENCY MANAGEMENT DIVISION	
Lt. Lisa Speary	989-758-1910
MICHIGAN DEPARTMENT OF TRANSPORTATION	
Operations Engineer Saginaw District	
Emergency Response Coordinator	
Office	989-754-7443
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY	
DRINKING WATER & RADIOLOGICAL PROTECTION DIVISION	
Lansing District Office	
Mike Prysby	517-335-6122

HAMILTON DAM
EMERGENCY ACTION PLAN
NOTIFICATION LIST 3 CONTINUED
Updated 12-22-2011
(To be contacted by Flint Water Plant Operations Foreman)

SAGINAW COUNTY EMERGENCY MANAGEMENT AND HOMELAND SECURITY

Timothy Genovese, Director

Office	989-790-5434
Pager	989-222-3608
Cell	989-248-5251
Fax	989-797-6852

BAY COUNTY EMERGENCY MANAGEMENT

Christopher Izworski, Emergency Risk Management Coordinator

Office	517-895-4112
24 Hour	517-349-1569

USGS

Office	517-887-8903
Fax	517-887-8937

WATER POLLUTION CONTROL

Office	810-766-7210
Fax	810-230-3154

FLUSHING TOWNSHIP SUPERVISOR

Terry A. Peck, Supervisor

Office	810-659-0800
Fax	810-659-4212

File Edit Options Functions Params Reports Window Help

Employee Data Collection

Selection | Time | Activity | Equipment | Inventory | Emp Info | History

BURGER, PENELOPE J [redacted] Eff Dt: 05/01/2011 PP EndDt: 02/13/2016 Ver: 0 Adj Type:

Activity Entry

AY No CB

Month: January	Sum Total	31 07 S	01 08 M	02 09 T	03 10 W	04 11 Th	05 12 F	06 13 S	PP Total
Activity									
FDWP	.00	.00	8.00	8.00	8.00	8.00	8.00	.00	40.00
		.00	.00	.00	.00	.00	.00	.00	
	.00	.00	.00	.00	.00	.00	.00	.00	0.00
		.00	.00	.00	.00	.00	.00	.00	
Totals:	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Unit Entry | Detail Entry

<= => Modify | Submit | Prev CB | Copy Time | Delete | Save | Close

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 06, 2016 7:37 AM
To: Bolger, Matt (MSP) (BolgerM@michigan.gov); Kelly, David (MSP)
Subject: FW: URGENT - SEOC Activation
Attachments: 2016-01-05 Flint Water Governor's Declaration.pdf

Importance: High

Capt. and Insp.,

Did not know if you saw the below information or received a notification as I did not get one.

Mike

From: Operations, Lts, Lieutenants (MSP)
Sent: Wednesday, January 06, 2016 7:19 AM
To: Johnson, Michael (MSP)
Subject: FW: URGENT - SEOC Activation
Importance: High

FYI,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 4:54 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP)
Cc: Zarotney, Greg (MSP); Banner, Shanon (MSP); Leix, Ron (MSP); Katarsky, Anthony (MSP); Arnold, Richard (MSP); Sands, Thomas (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Sible, Shawn (MSP); Dale, Angela (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP); Operations, Lts, Lieutenants (MSP)
Subject: FW: URGENT - SEOC Activation
Importance: High

FYI ... No action needed. Below contains part of the information sent out to SEMCs.

MICIMS Incident for monitoring: 2015-10-01-City of Flint-Water Contamination / Shortage

---

Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration.

EMHSD will activate the SEOC tomorrow at 0800 and will conduct a briefing at 0900 on the event. All state agencies are to send a representative to the 0900 briefing. MDHHS and MDEQ have been directed to brief on the situation. Following initial SEOC briefings, each state agency, in consultation with the State Director, must determine if

they need to play a role in ongoing SEOC operations to contribute to addressing the problem. At minimum, MDEQ, MDHHS, Education, DTED, DTMB, and MDARD should maintain a presence in the SEOC. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

Johnson, Michael (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Wednesday, January 06, 2016 7:19 AM
To: Johnson, Michael (MSP)
Subject: FW: URGENT - SEOC Activation
Attachments: 2016-01-05 Flint Water Governor's Declaration.pdf

Importance: High

FYI,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

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Sent: Tuesday, January 05, 2016 4:54 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP)
Cc: Zarotney, Greg (MSP); Banner, Shanon (MSP); Leix, Ron (MSP); Katarsky, Anthony (MSP); Arnold, Richard (MSP); Sands, Thomas (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Sible, Shawn (MSP); Dale, Angela (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP); Operations, Lts, Lieutenants (MSP)
Subject: FW: URGENT - SEOC Activation
Importance: High

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- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 06, 2016 7:40 AM
To: Bolger, Matt (MSP)
Subject: RE: URGENT - SEOC Activation

Clear.

From: Bolger, Matt (MSP)
Sent: Wednesday, January 06, 2016 7:40 AM
To: Johnson, Michael (MSP)
Subject: Re: URGENT - SEOC Activation

I did, I will head over.

On Jan 6, 2016, at 7:38 AM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:

Capt. and Insp.,

Did not know if you saw the below information or received a notification as I did not get one.

Mike

From: Operations, Lts, Lieutenants (MSP)
Sent: Wednesday, January 06, 2016 7:19 AM
To: Johnson, Michael (MSP)
Subject: FW: URGENT - SEOC Activation
Importance: High

FYI,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 4:54 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP)
Cc: Zarotney, Greg (MSP); Banner, Shanon (MSP); Leix, Ron (MSP); Katarsky, Anthony (MSP); Arnold, Richard (MSP); Sands, Thomas (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP); Sible, Shawn (MSP); Dale, Angela (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP); Operations, Lts, Lieutenants (MSP)
Subject: FW: URGENT - SEOC Activation
Importance: High

FYI ... No action needed. Below contains part of the information sent out to SEMCs.

MICIMS Incident for monitoring: 2015-10-01-City of Flint-Water Contamination / Shortage

Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration.

EMHSD will activate the SEOC tomorrow at 0800 and will conduct a briefing at 0900 on the event. All state agencies are to send a representative to the 0900 briefing. MDHHS and MDEQ have been directed to brief on the situation. Following initial SEOC briefings, each state agency, in consultation with the State Director, must determine if they need to play a role in ongoing SEOC operations to contribute to addressing the problem. At minimum, MDEQ, MDHHS, Education, DTED, DTMB, and MDARD should maintain a presence in the SEOC. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

<2016-01-05 Flint Water Governor's Declaration.pdf>

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Saturday, January 09, 2016 11:17 AM
To: Kelly, David (MSP); Johnson, Michael (MSP)
Subject: SEOC

EMHSD has requested that MPS staff the SEOC from 8-5 every day until further notice.

At this time, we will serve dual roles: Safety Officer and our normal SEOC Ops, Public Safety role.

Currently, I am working with Capt. Kapp to address two resource requests:

Resource Request Received to establish a Safety Officer at the Genesee County EOC.
--Request has been made to Capt. Kapp to assign personnel to staff the Local EOC during the operational period. He has begun to work on identifying appropriate staff to report to the Local EOC. Once staff is assigned, they will communicate back to us.

Resource Request for four troopers in uniform and patrol vehicle to escort volunteers in the affected area beginning Tuesday, Jan 12, 2016. This operation will be ongoing and the end date has not been determined.
Contact has been made with Capt. Kapp regarding request. The assigned Safety Officer, request above, will be taksed to work to coordinate this deployment.

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Saturday, January 09, 2016 11:34 AM
To: Kish, Thomas (MSP)
Cc: Kapp, Gene (MSP); Kelly, David (MSP); Johnson, Michael (MSP)
Subject: Additional Resource Request

Tom,

There is an additional request.

Training will be provided on filters, replacement filters, water test kits, and operations on Monday, 1 p.m., at the DHHS Office at 4809 Clio Road, Flint 48501.

They are requesting troopers be in attendance in a community services role. This training should not be very long and, if you have a squad of on-duty, city detail troopers, that should suffice.

Starting Tuesday, for the troopers that will be on overtime assigned to this project, meeting place will be GCCARD at 2727 Lippincott Boulevard, Flint 48507.

Hours of operation will be 8:30am - 5pm daily. Their assignment will be a force multiplier: helping to distribute water, filters, replacement filters, test kits, etc. along with taking any necessary security precautions based on their observations.

Once I know who you have assigned to the Local EOC, I will begin to go direct with them, copying you.

Thank you,

Matt

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Saturday, January 09, 2016 11:56 AM
To: Johnson, Michael (MSP); Kelly, David (MSP)
Subject: SEOC deployment

We need to work out a schedule for MSP to staff the SEOC from 8:00-5:00 until further notice.

What is your availability for the next week?

I think I can cover Monday, until 2:00 pm
Tuesday, all day
Wednesday until 3:00
Thursday Morning

Though, please feel free to cover any of these times as well...

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Saturday, January 09, 2016 12:14 PM
To: Bolger, Matt (MSP)
Cc: Kelly, David (MSP)
Subject: Re: SEOC deployment

Insp.,

I am available everyday with the exception of Tuesday morning, MiPSB Conf. call. I hope to visit the GRCC and DRCC next week but as long as I make it to one RCC I will go to the other the following week.

As an FYI, I think F/Lt. Bush is headed to the FBI Academy this month.

In my experience, this will be a long term activation unless a Presidential Declaration is granted (which I'm not sure we are requesting) and a Joint Field Office is opened.

Mike

Sent from my iPhone

On Jan 9, 2016, at 11:55 AM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> We need to work out a schedule for MSP to staff the SEOC from 8:00-5:00 until further notice.
>
> What is your availability for the next week?
>
> I think I can cover Monday, until 2:00 pm
>
> Tuesday, all day
>
> Wednesday until 3:00
>
> Thursday Morning
>
> Though, please feel free to cover any of these times as well...

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Saturday, January 09, 2016 12:44 PM
To: Kelly, David (MSP); Johnson, Michael (MSP)
Subject: Re: SEOC deployment

Mike,

Bush leaves tomorrow, so he's out.

Let's identify any dual coverage days for Ops Lts so we can use the extra Lt for coverage at the SEOC.

On Jan 9, 2016, at 12:38 PM, Kelly, David (MSP) <KellyD@michigan.gov> wrote:

We can use the Ops Lts as well.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

On Jan 9, 2016, at 11:55 AM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> We need to work out a schedule for MSP to staff the SEOC from 8:00-5:00 until further notice.
>
> What is your availability for the next week?
>
> I think I can cover Monday, until 2:00 pm
>
> Tuesday, all day
>
> Wednesday until 3:00
>
> Thursday Morning

Though, please feel free to cover any of these times as well...

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Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Saturday, January 09, 2016 12:58 PM
To: Bolger, Matt (MSP)
Cc: Kelly, David (MSP)
Subject: Re: SEOC deployment

Agreed.

Sent from my iPhone

On Jan 9, 2016, at 12:43 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> Mike,
>
> Bush leaves tomorrow, so he's out.
>
> Let's identify any dual coverage days for Ops Lts so we can use the extra Lt for coverage at the SEOC.
>
> On Jan 9, 2016, at 12:38 PM, Kelly, David (MSP) <KellyD@michigan.gov> wrote:
>
> We can use the Ops Lts as well.
>
> Capt. Dave Kelly
> Commander
> Intelligence Operations Division
> Michigan State Police
> 333 S. Grand Ave.
> Lansing, Mi. 48909
> Office: 517.241.1662
> Cell:
>
> On Jan 9, 2016, at 11:55 AM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:
>
> > We need to work out a schedule for MSP to staff the SEOC from 8:00-5:00 until further notice.
> >
> > What is your availability for the next week?
> >
> > I think I can cover Monday, until 2:00 pm

Tuesday, all day

Wednesday until 3:00

Thursday Morning

Though, please feel free to cover any of these times as well...

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Saturday, January 09, 2016 1:03 PM
To: Johnson, Michael (MSP)
Cc: Kelly, David (MSP)
Subject: Re: SEOC deployment

I'm filling out a staffing schedule for the SEOC. Once I get the Ops Lt information, I will make the assignments and send it to both of you (and Ops).

On Jan 9, 2016, at 12:58 PM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:

Agreed.

Sent from my iPhone

On Jan 9, 2016, at 12:43 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> Mike,
>
> Bush leaves tomorrow, so he's out.
>
> Let's identify any dual coverage days for Ops Lts so we can use the extra Lt for coverage at the SEOC.
>
> On Jan 9, 2016, at 12:38 PM, Kelly, David (MSP) <KellyD@michigan.gov> wrote:
>
> We can use the Ops Lts as well.
>
> Capt. Dave Kelly
> Commander
> Intelligence Operations Division
> Michigan State Police
> 333 S. Grand Ave.
> Lansing, Mi. 48909
> Office: 517.241.1662
> Cell:
>
> On Jan 9, 2016, at 11:55 AM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:
>
> > We need to work out a schedule for MSP to staff the SEOC from 8:00-5:00 until further notice.

What is your availability for the next week?

I think I can cover Monday, until 2:00 pm

Tuesday, all day

Wednesday until 3:00

Thursday Morning

Though, please feel free to cover any of these times as well...

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Saturday, January 09, 2016 1:17 PM
To: Bolger, Matt (MSP)
Subject: Re: SEOC deployment

Garland is working on it now.

Sent from my iPhone

On Jan 9, 2016, at 1:02 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> I'm filling out a staffing schedule for the SEOC. Once I get the Ops Lt information, I will make the assignments and send it to both of you (and Ops).
>
> On Jan 9, 2016, at 12:58 PM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:
>
> Agreed.
>
> Sent from my iPhone
>
> On Jan 9, 2016, at 12:43 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:
>
> > Mike,
> >
> > Bush leaves tomorrow, so he's out.
> >
> > Let's identify any dual coverage days for Ops Lts so we can use the extra Lt for coverage at the SEOC.
> >
> > On Jan 9, 2016, at 12:38 PM, Kelly, David (MSP) <KellyD@michigan.gov> wrote:
> >
> > We can use the Ops Lts as well.
> >
> > Capt. Dave Kelly
> > Commander
> > Intelligence Operations Division
> > Michigan State Police
> > 333 S. Grand Ave.
> > Lansing, Mi. 48909
> > Office: 517.241.1662
> > Cell

On Jan 9, 2016, at 11:55 AM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> We need to work out a schedule for MSP to staff the SEOC from 8:00-5:00 until further notice.
>
> What is your availability for the next week?
>
> I think I can cover Monday, until 2:00 pm
>
> Tuesday, all day
>
> Wednesday until 3:00
>
> Thursday Morning
>
> Though, please feel free to cover any of these times as well...

Johnson, Michael (MSP)

From: Garland, Mike (MSP)
Sent: Saturday, January 09, 2016 1:54 PM
To: Johnson, Michael (MSP)
Subject: Coverage

MJ,

The days that we have deeper coverage are shown in green. This might work better if we bring the watch desk schedule into the mix....

2015-2016	1/11	1/14	1/21	1/28	2/2	2/3	2/5
OPS DESK	M	TH	TH	TH	T	W	F
GARLAND *DAYS 12*	P		P			P	
HORHN *DAYS MIX*		P		P	P		
JONES *RELIEF*							12p-12a
WOODARD *MIDS 12*	P	6p-6a	P	6p-6a	6p-6a	P	10p-6a
STONER *MIDS MIX*	10p-6a	P	6p-6a	P	10p-6a	10p-6a	P

M

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Saturday, January 09, 2016 2:36 PM
To: Johnson, Michael (MSP)
Cc: Kelly, David (MSP)
Subject: Re: Coverage

Unless either one of you want to work on Saturday 1/16, Sunday 1/17, or Saturday 1/23, let me know who to schedule for those shifts form the Ops Desk. We have OT available, Index 28900, PCA 28670.

On Jan 9, 2016, at 2:08 PM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:

Here is the schedule. We have some overlap on almost every day.

Sent from my iPhone

Begin forwarded message:

> **From:** "Garland, Mike (MSP)" <GarlandM@michigan.gov>
> **Date:** January 9, 2016 at 1:54:09 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Subject: Coverage**
>
> MJ,
>
> The days that we have deeper coverage are shown in green. This might work better if we bring the watch desk schedule into the mix....

2015-2016	1/11	1/14	1/21	1/28	2/2	2/3	2/5
OPS DESK	M	TH	TH	TH	T	W	F
GARLAND *DAYS 12*	P	6a-6p	P	6a-6p	6a-6p	P	6a-12a
HORHN *DAYS MIX*	6a-6p	P	6a-6p	P	P	6a-6p	6a
JONES *RELIEF*	12p-12a	6p-6a	6p-6a	6p-6a	6p-6a	12p-12a	12p-12a
WOODARD *MIDS 12*	P	6p-6a	P	6p-6a	6p-6a	P	10p-6a
STONER *MIDS MIX*	10p-6a	P	6p-6a	P	10p-6a	10p-6a	P

M

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Saturday, January 09, 2016 2:49 PM
To: Johnson, Michael (MSP)
Cc: Kelly, David (MSP)
Subject: Re: Coverage

Alright.

Let them know that coverage is tentative beyond 1/15 right now. They will determine later in the week if we need to staff beyond Friday. The schedule I will send in a few has it covered through 1/15. You will see that next week is pretty open, as I can only staff it on Wednesday and Lt. Horhn will cover on Thursday.

On Jan 9, 2016, at 2:43 PM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:

Per our discussion, I will ensure those days are covered.

Sent from my iPhone

On Jan 9, 2016, at 2:35 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> Unless either one of you want to work on Saturday 1/16, Sunday 1/17, or Saturday 1/23, let me know who to schedule for those shifts form the Ops Desk. We have OT available, Index 28900, PCA 28670.
>
> On Jan 9, 2016, at 2:08 PM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:
>
> Here is the schedule. We have some overlap on almost every day.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Garland, Mike (MSP)" <GarlandM@michigan.gov>
> > **Date:** January 9, 2016 at 1:54:09 PM EST
> > **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> > **Subject: Coverage**
> >
> > MJ,
> >
> > The days that we have deeper coverage are shown in green. This might work better if we bring the watch desk schedule into the mix....

2015-2016	1/11	1/14	1/21	1/28	2/2	2/3	2/5
OPS DESK	M	TH	TH	TH	T	W	F
GARLAND *DAYS 12*	P		P			P	
HORHN *DAYS MIX*		P		P	P		
JONES *RELIEF*							12p-

							12a
WOODARD *MIDS 12*	**P**	6p-6a	**P**	6p-6a	6p-6a	**P**	10p-6a
STONER *MIDS MIX*	10p-6a	**P**	6p-6a	**P**	10p-6a	10p-6a	**P**

M

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Saturday, January 09, 2016 3:12 PM
To: Bolger, Matt (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP); Garland, Mike (MSP)
Cc: Kelly, David (MSP); Operations, Lts, Lieutenants (MSP); Dehner, Amy (MSP)
Subject: SEOC MSP Schedule
Attachments: Flint Water MSP SEOC Schedule.docx

All,

At this time, the SEOC will need to be staffed with MSP personnel from 8:00-5:00 at least through 1/15/16. This need may be extended beyond and we will know more later this week.

Attached is the schedule for this staffing.

The MICIMS incident is **2015-10-01-City of Flint-Water Contamination/Shortage**
Make sure you are logging into MICIMS in the role of **SEOC OPS Public Safety MSP**

Our assignment at the SEOC is dual at this time.

1) We are in the Ops Section as the Public Safety Coordinator
2) We are also serving as the Safety Officer for the SEOC

Lt. Amy Dehner, MSP Flint, is the MSP Rep (this is her MICIMS role) and the Safety Officer at the local EOC in Flint. Her cell number is on the schedule.

At the end of each day, do not forget to update the agency situation report. Also, copy and paste that report into an email and send it to Capt. Kelly, me, and F/Lt. Johnson.

For any **overtime hours** (if we go beyond 1/15, we MAY need to use Ops Lts on OT a few days) spent working in the *SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:*

Index 28900 with PCA 28670

Matt

Johnson, Michael (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: *Saturday, January 09, 2016 3:47 PM*
To: Horhn, Mardella (MSP); Jones, Valencia (MSP); Garland, Mike (MSP); Stoner, Andy (MSP); Woodard, Scott (MSP); Operations, Lts, Lieutenants (MSP)
Cc: Johnson, Michael (MSP)
Subject: FW: SEOC MSP Schedule - Overtime
Attachments: Flint Water MSP SEOC Schedule.docx

All,

Please look at the attachment for OT for SEOC staffing for the Flint water activation. In speaking to F/Lt. Johnson, the only days that we need staffed for certain are the 16th, 17th, and 23rd. More information will be learned later this week if additional staffing will be needed on the other dates shown... In the short term however, please feel free to sign up for all of the listed dates that are available.

Email back to Ops with your availability for all listed dates.

Thank you,
Mike

From: MSP-EOC-MDSP
Sent: Saturday, January 09, 2016 3:12 PM
To: Bolger, Matt (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP); Garland, Mike (MSP)
Cc: Kelly, David (MSP); Operations, Lts, Lieutenants (MSP); Dehner, Amy (MSP)
Subject: SEOC MSP Schedule

All,

At this time, the SEOC will need to be staffed with MSP personnel from 8:00-5:00 at least through 1/15/16. This need may be extended beyond and we will know more later this week.

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At the end of each day, do not forget to update the agency situation report. Also, copy and paste that report into an email and send it to Capt. Kelly, me, and F/Lt. Johnson.

For any **overtime hours** (if we go beyond 1/15, we MAY need to use Ops Lts on OT a few days) spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Matt

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Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Saturday, January 09, 2016 4:42 PM
To: Bolger, Matt (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP); Garland, Mike (MSP)
Cc: Kelly, David (MSP); Operations, Lts, Lieutenants (MSP)
Subject: RE: SEOC MSP Schedule

In order to provide consistent operations in the SEOC, please do the following as you log into the system, then take further action as appropriate:

- Do not log into the computer as yourself. Leave the computer logged in in as MSP-EOC-MDSP and use this email address for SEOC communications. If the computer is not logged in, ask for help from someone from EMHSD.
    - You will need to log into your own email via Internet Explorer, if you wish to use that for anything.
- Click on the MI-CIMS Icon on the lower left of the computer screen
- Log into the incident (**2015-10-01-City of Flint-Water Contamination/Shortage**) in the role of **SEOC OPS Public Safety MSP**
- Open the **Activity Log** and enter yourself as present at the SEOC as a "new record"
    - Post this activity log entry to be shared with SEOC and Shared with Agency, NOT a Statewide Shared Activity
- Open **Resource Request/Task Assignment** to check for any pending tasks/requests
    - Update those requests, etc. in MICIMS when you have time. If tasking out to Lt. Dehner, she will be logged into the system as MSP Rep. Call her also and let her know there is a request coming her way.
- Any actions taken should be also updated in the Activity Log when you have time. Continue to update the same entry you created at the beginning, do not create a new record.
- At the end of the day, complete the **Agency Situation Report** by selecting "SEOC Situation Report - Agency List," then selecting "State Police (MSP)." Before you leave for the day, "Archive" the record and copy and paste the text and email it to Capt. Kelly, F/Lt Johnson, and me.

If you have questions about anything, feel free to call F/Lt. Johnson or Insp. Bolger

---

From: MSP-EOC-MDSP
Sent: Saturday, January 09, 2016 3:12 PM
To: Bolger, Matt (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP); Garland, Mike (MSP)
Cc: Kelly, David (MSP); Operations, Lts, Lieutenants (MSP); Dehner, Amy (MSP)
Subject: SEOC MSP Schedule

All,

At this time, the SEOC will need to be staffed with MSP personnel from 8:00-5:00 at least through 1/15/16. This need may be extended beyond and we will know more later this week.

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At the end of each day, do not forget to update the agency situation report. Also, copy and paste that report into an email and send it to Capt. Kelly, me, and F/Lt. Johnson.

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Index 28900 with PCA 28670

Matt

Johnson, Michael (MSP)

From: Dehner, Amy (MSP)
Sent: Sunday, January 10, 2016 11:26 AM
To: Johnson, Michael (MSP)
Cc: Kish, Thomas (MSP)
Subject: MSP Site Safety - Threat Assessment / Summary

F/Lt Johnson-

In looking at our intell products over the past 30 days, it looks like time of day for incidents is all over the map, literally. For the purposes of providing you coherent information to formulate a plan for door to door delivery operations here is what is going to be noteworthy:

-- Criminal activity to be aware of in the City of Flint (all Hot Spots) includes shootings, both fatal, and non at both residential locations, commercial store fronts, and drive by shootings. Assaultive crimes where there appears to be a known victim-offender relationship, and burglaries (thefts from ATMs). The times for these incidents range from 0630HRS around the clock, typically to around 0200 HRS.

--MSP personnel assigned to the door to door detail are aware of patterned criminal activity (via hot spot mapping provided by an embedded analyst), and routinely patrol these areas within the City.

--Weather related considerations would also may daylight only operations optimal, taking into consideration below freezing temperatures, poor road conditions, and the high likelihood that sidewalks, front porches, etc. are still likely to be ice covered throughout the City for the remainder of the week.

Outside of that, logistically I am not able to access the state network to provide an actual 'Hot Spot" map that is produced via daily and weekly sitreps, from the Genesee County EOC. Based on the above considerations however, I would recommend that daylight only operations of door to door delivery be conducted in order to best protect volunteers supplementing state operations in the area.

Sent from my iPad

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 4:09 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: SEOC Schedule

Do we have someone to cover for Insp on 1/20 from 5-8 as Insp will not be here and I am in the UP.

Thanks, Mike

Sent from my iPhone

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 4:22 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: Re: SEOC Schedule

Perfect, thanks! Can you send that in an updated schedule and on Friday please put me 8-8, it has me until 5 unless someone is covering for me too! Lol.

Sent from my iPhone

> On Jan 12, 2016, at 4:20 PM, Operations, Lts, Lieutenants (MSP) <OperationsLts@michigan.gov> wrote:
>
> Yes, if the watch desk covers Ops, I can cover it.
>
> Valencia
>
> -----Original Message-----
> From: Johnson, Michael (MSP)
> Sent: Tuesday, January 12, 2016 4:09 PM
> To: Operations, Lts, Lieutenants (MSP)
> Subject: SEOC Schedule
>
> Do we have someone to cover for Insp on 1/20 from 5-8 as Insp will not be here and I am in the UP.
>
> Thanks, Mike
>
> Sent from my iPhone

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 4:24 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: Re: SEOC Schedule

As long as we are covered I'm all set.

Sent from my iPhone

> On Jan 12, 2016, at 4:21 PM, Operations, Lts, Lieutenants (MSP) <OperationsLts@michigan.gov> wrote:
>
> Lt.
>
> Or Lt. Stoner may come in for the OT.
>
> Valencia
>
> -----Original Message-----
> From: Johnson, Michael (MSP)
> Sent: Tuesday, January 12, 2016 4:09 PM
> To: Operations, Lts, Lieutenants (MSP)
> Subject: SEOC Schedule
>
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> Thanks, Mike
>
> Sent from my iPhone

Johnson, Michael (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Tuesday, January 12, 2016 4:26 PM
To: Johnson, Michael (MSP)
Subject: RE: SEOC Schedule
Attachments: Flint Water MSP SEOC Schedule.docx

Here's an updated copy LT.

-----Original Message-----
From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 4:24 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: Re: SEOC Schedule

As long as we are covered I'm all set.

Sent from my iPhone

> On Jan 12, 2016, at 4:21 PM, Operations, Lts, Lieutenants (MSP) <OperationsLts@michigan.gov> wrote:
>
> Lt.
>
> Or Lt. Stoner may come in for the OT.
>
> Valencia
>
> -----Original Message-----
> From: Johnson, Michael (MSP)
> Sent: Tuesday, January 12, 2016 4:09 PM
> To: Operations, Lts, Lieutenants (MSP)
> Subject: SEOC Schedule
>
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>
> Thanks, Mike
>
> Sent from my iPhone

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 4:30 PM
To: MSP-EOC-MDSP
Subject: Flint Water MSP SEOC Schedule.docx
Attachments: Flint Water MSP SEOC Schedule.docx; ATT00001.txt

Johnson, Michael (MSP)

From: Kelly, David (MSP)
Sent: Tuesday, January 12, 2016 5:15 PM
To: Budde, Brian (MSP); Johnson, Michael (MSP); Ellis, James (MSP)
Cc: Bolger, Matt (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Importance: High

Section Commanders:

Please see the below from the Director. We are looking for some volunteers from IOD for this Thursday and Friday. Please check with your people and let me know by tomorrow at noon if you have someone who would like to volunteer for this detail. They will be on-duty.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Kelly, David (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

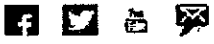
Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.



This email was sent to kellyd@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O Box 30634 · Lansing, MI 48933

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 5:20 PM
To: Salyer, Melissa (MSP)
Subject: Fwd: Revised: Volunteers needed for water resource teams in Flint

Please get this out, and collect the names. Thanks, Mike

Sent from my iPhone

Begin forwarded message:

From: "Kelly, David (MSP)" <KellyD@michigan.gov>
Date: January 12, 2016 at 5:14:32 PM EST
To: "Budde, Brian (MSP)" <BuddeB1@michigan.gov>, "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>, "Ellis, James (MSP)" <EllisJ3@michigan.gov>
Cc: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Section Commanders:

Please see the below from the Director. We are looking for some volunteers from IOD for this Thursday and Friday. Please check with your people and let me know by tomorrow at noon if you have someone who would like to volunteer for this detail. They will be on-duty.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Kelly, David (MSP)
Subject: *Revised: Volunteers needed for water resource teams in Flint*

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For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to kellyd@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Johnson, Michael (MSP)

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Tuesday, January 12, 2016 8:33 PM
To: Johnson, Michael (MSP)
Subject: FW: Volunteer Center

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobil auren.twohig@redcross.org

From: Gutierrez, David M.
Sent: Tuesday, January 12, 2016 8:31 PM
To: Twohig, Lauren
Subject: Re: Volunteer Center

American Red Cross
1401 S Grand Traverse
Flint, Mi 48503
Yes they will be doing a background check it is less than 5 minutes. The entire intake process takes 20-30 minutes.
Hours of operation: 9:00am -7:00 pm

Sent from my iPhone

On Jan 12, 2016, at 8:20 PM, Twohig, Lauren <Lauren.Twohig@redcross.org> wrote:

> Hi Dave,
>
> Can you send me the address, hours of operation, and whether background checks will be required for the volunteer recruitment center?
>
> Thank you
> Lauren
>
> Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
> Mobile auren.twohig@redcross.org

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 8:38 PM
To: MSP-EOC-MDSP
Subject: Fwd: Volunteer Center

Sent from my iPhone

Begin forwarded message:

> **From:** "Twohig, Lauren" <Lauren.Twohig@redcross.org>
> **Date:** January 12, 2016 at 8:32:53 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Subject: FW: Volunteer Center**
>
> Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
> Mobil[illegible] lauren.twohig@redcross.org
>
> ---
>
> **From:** Gutierrez, David M.
> **Sent:** Tuesday, January 12, 2016 8:31 PM
> **To:** Twohig, Lauren
> **Subject:** Re: Volunteer Center
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> 1401 S Grand Traverse
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> > Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile lauren.twohig@redcross.org

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Johnson, Michael (MSP)

From: Pummill, Paul (MSP)
Sent: Tuesday, January 12, 2016 9:43 PM
To: Johnson, Michael (MSP)
Subject: FW: Water

Lt.,

Below is the information requested from Tpr. Jones.

Lt. Paul M. Pummill
Assistant Post Commander
Michigan State Police – Flint Post
G4481 Corunna Road
Flint, Michigan 48532
Office: (810) 732-1111

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Jones, Richard (MSP)
Sent: Tuesday, January 12, 2016 8:47 PM
To: Pummill, Paul (MSP); Dehner, Amy (MSP)
Subject: Water

LT,

Today we started out the day using two groups that consisted of approximately 10 people in each group.

We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group.

This made us a lot more efficient and we were able to set up a game plan.

The Sheriff had 4 U-Haul trucks we used and this was a lot more efficient than the 24' Semis. The Semis are too big to make it down the tight streets, so I set them up as a mobile filling station. When we ran low on supplies we were able to pull up to them and refill the U-Haul trucks. This is the game plan for tomorrow and the rest of the week. Saves us from driving all the way back to the HQ to fill.

Also we had way to many vehicles and it made us less mobile. Tomorrow the game plan is to meet at the Sheriff admin building and we will then bus the volunteers into the zone we will be working.

I will be meeting with the sheriff's team at 8am and we will discuss what are goal is for the day. We will discuss the most efficient way to map out the days route and plan the groups out.

Today we met at lunch time to determine our progress and what we would do in the afternoon. We will continue this at 12:30 each day (So the volunteers can get lunch and warm up) and we can continue to go over the maps/game plan to make any adjustments if needed.

Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources.

Thank you

Richard Jones
Trooper/Sex Offender Coordinator
3rd District/ Flint Post
Michigan State Police
G-4481 Corunna Rd
Flint, MI, 48532
TX: 810-733-5869

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 9:45 PM
To: Pummill, Paul (MSP)
Subject: Re: Water

Thanks!

Sent from my iPhone

> On Jan 12, 2016, at 9:43 PM, Pummill, Paul (MSP) <PummillP@michigan.gov> wrote:
>
> Below is the information requested from Tpr. Jones.
>
> Lt. Paul M. Pummill
> Assistant Post Commander
> Michigan State Police – Flint Post
> G4481 Corunna Road
> Flint, Michigan 48532
> Office: (810) 732-1111
>
> A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and
> COURTESY _____
> From: Jones, Richard (MSP)
> Sent: Tuesday, January 12, 2016 8:47 PM
> To: Pummill, Paul (MSP); Dehner, Amy (MSP)
> Subject: Water
>
> LT,
>
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>
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>
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>
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> Thank you
>
> Richard Jones
> Trooper/Sex Offender Coordinator
> 3rd District/ Flint Post
> Michigan State Police
> G-4481 Corunna Rd
> Flint, MI, 48532
> TX: 810-733-5869
>

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 9:48 PM
To: Bolger, Matt (MSP); Hampton, Jacqueline (MSP); Davis, Kristi (MSP); Katarsky, Anthony (MSP); Briggs, Brianna (MSP)
Subject: Fwd: Water

Please see the below regarding today's operations.

Thanks, Mike

Sent from my iPhone

Begin forwarded message:

> **From:** "Pummill, Paul (MSP)" <PummillP@michigan.gov>
> **Date:** January 12, 2016 at 9:42:47 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Subject: FW: Water**
>
> Below is the information requested from Tpr. Jones.
>
> Lt. Paul M. Pummill
> Assistant Post Commander
> Michigan State Police – Flint Post
> G4481 Corunna Road
> Flint, Michigan 48532
> Office: (810) 732-1111
>
> A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY
>
> ---
> From: Jones, Richard (MSP)
> Sent: Tuesday, January 12, 2016 8:47 PM
> To: Pummill, Paul (MSP); Dehner, Amy (MSP)
> Subject: Water
>
> LT,
>
> Today we started out the day using two groups that consisted of approximately 10 people in each group.
>
> We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group.
>
> This made us a lot more efficient and we were able to set up a game plan.
>
> The Sheriff had 4 U-Haul trucks we used and this was a lot more efficient than the 24' Semis. The Semis are too big to make it down the tight streets, so I set them up as a mobile

filling station. When we ran low on supplies we were able to pull up to them and refill the U-Haul trucks. This is the game plan for tomorrow and the rest of the week. Saves us from driving all the way back to the HQ to fill.

Also we had way to many vehicles and it made us less mobile. Tomorrow the game plan is to meet at the Sheriff admin building and we will then bus the volunteers into the zone we will be working.

I will be meeting with the sheriff's team at 8am and we will discuss what are goal is for the day. We will discuss the most efficient way to map out the days route and plan the groups out.

Today we met at lunch time to determine our progress and what we would do in the afternoon. We will continue this at 12:30 each day (So the volunteers can get lunch and warm up) and we can continue to go over the maps/game plan to make any adjustments if needed.

Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources.

Thank you

Richard Jones
Trooper/Sex Offender Coordinator
3rd District/ Flint Post
Michigan State Police
G-4481 Corunna Rd
Flint, MI, 48532
TX: 810-733-5869

Johnson, Michael (MSP)

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 12, 2016 10:32 PM
To: Johnson, Michael (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Re: Water

Good news...cooperation!

On Jan 12, 2016, at 9:47 PM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:

> Please see the below regarding today's operations.
>
> Thanks, Mike
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Pummill, Paul (MSP)" <PummillP@michigan.gov>
> > **Date:** January 12, 2016 at 9:42:47 PM EST
> > **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> > **Subject: FW: Water**
> >
> > Below is the information requested from Tpr. Jones.
> >
> > Lt. Paul M. Pummill
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> > A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY
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> > ---
> > From: Jones, Richard (MSP)
> > Sent: Tuesday, January 12, 2016 8:47 PM
> > To: Pummill, Paul (MSP); Dehner, Amy (MSP)
> > Subject: Water
> >
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> >
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> >
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Trooper/Sex Offender Coordinator
3rd District/ Flint Post
Michigan State Police
G-4481 Corunna Rd
Flint, MI, 48532
TX: 810-733-5869

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 10:08 AM
To: Marier, Scott (MSP); Becker Bennett, Nancy (MSP); Shaw, Jim (MSP)
Cc: Kelly, David (MSP); Johnson, Michael (MSP); Kish, Thomas (MSP); Kelenske, Chris (MSP); Gorski, Gary (MSP); Bolger, Matt (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP)
Subject: MSP Volunteers and uniform personnel

All,

Logistically, we can support 15 teams consisting of **60-75 MSP volunteers**. We will fold these personnel into multi agency teams with local volunteers, other state agencies, the county, etc.

To run this operation, we will **need a minimum of 15 enlisted uniform troopers and sergeants** (to lead the teams) in marked vehicles, plus any need command and control staff.

Corrections will supply vans to transport teams as well as trucks to transport product.

Muster location will be at the GCCAR; 2727 Lippincott, Flint MI.

Lunch will be served at the EOC, Genesee County Admin. Building.

G Event 9 (primary) and G Event 10 (secondary) have been set up for 800 MHz communications.

Once you have names, please provide this email box those names so that we can add them to our resource list here.

If you have any questions, please let me know.

Matt

Johnson, Michael (MSP)

From: Amy Boyles <amyboy1512@gmail.com>
Sent: Wednesday, January 13, 2016 10:22 AM
To: Johnson, Michael (MSP)
Subject: Question

Hi,
I have a quick question for you....
A group of my students and staff want to help the troopers distribute water? Is that possible?
Let me know and dont be tempted by the donuts!!!
Amy

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 10:45 AM
To: Marier, Scott (MSP); Becker Bennett, Nancy (MSP); Shaw, Jim (MSP)
Cc: Gorski, Gary (MSP); Kelly, David (MSP); Johnson, Michael (MSP); Kelly, David (MSP)
Subject: FW: MSP Volunteers and uniform personnel

From: Kish, Thomas (MSP)
Sent: Wednesday, January 13, 2016 10:40 AM
To: MSP-EOC-MDSP
Cc: Pummill, Paul (MSP); Dehner, Amy (MSP); Young, Patrick (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Volunteers and uniform personnel

In discussions with EOC team members, new MSP volunteers/troopers for tomorrow and Friday should stage here at the Genesee County EOC in the morning and not at GCCARD. We will need to make notification of this change.

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Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 10:50 AM
To: MSP-EOC-MDSP
Subject: FW: Question

Insp.,

I received this from a principal at a charter school in the Flint area, I would assume this may be an American Red Cross question as they are vetting volunteers.

Mike

From: Amy Boyles [mailto:amyboy1512@gmail.com]
Sent: Wednesday, January 13, 2016 10:22 AM
To: Johnson, Michael (MSP)
Subject: Question

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Johnson, Michael (MSP)

From: Kelenske, Chris (MSP)
Sent: Wednesday, January 13, 2016 10:54 AM
To: MSP-EOC-MDSP; Marier, Scott (MSP); Becker Bennett, Nancy (MSP); Shaw, Jim (MSP)
Cc: Kelly, David (MSP); Johnson, Michael (MSP); Kish, Thomas (MSP); Gorski, Gary (MSP); Bolger, Matt (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP)
Subject: RE: MSP Volunteers and uniform personnel

So we are all on the same page, optics on this are critical. Regardless of who the personnel are, we need to make sure they do not look they are going into a battle zone. I can see some (volunteers internally/externally or from other state agencies or the public) wanting to wear their new "survival gear" they got over the holidays. Uniforms are good as directed by FSB for the 15 personnel, but any "tactical" type gear should not be used unless mission critical. We could also have volunteers wearing military surplus fatigues and that would cause confusion as the National Guard is not going door to door (at this time). I have talked with the MDOC about any SRT members as they do typically show up in fatigues with vest carriers. Please help monitor this and let me know if you need anything on this. While this direction could change, it is the current standing order.

Thanks

From: MSP-EOC-MDSP
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To: Marier, Scott (MSP); Becker Bennett, Nancy (MSP); Shaw, Jim (MSP)
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Matt

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 10:56 AM
To: Johnson, Michael (MSP)
Subject: RE: Question

All volunteers should report to the Grand Travers address at 0900 tomorrow (or Friday) and they will can be deployed with the teams.

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 10:50 AM
To: MSP-EOC-MDSP
Subject: FW: Question

Insp.,

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Sent: Wednesday, January 13, 2016 10:58 AM
To: Marier, Scott (MSP); Becker Bennett, Nancy (MSP); Shaw, Jim (MSP)
Cc: Gorski, Gary (MSP); Kelly, David (MSP); Johnson, Michael (MSP); Kelly, David (MSP)
Subject: RE: MSP Volunteers and uniform personnel

Address for the Genesee County EOC is
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator

From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 10:45 AM
To: Marier, Scott (MSP); Becker Bennett, Nancy (MSP); Shaw, Jim (MSP)
Cc: Gorski, Gary (MSP); Kelly, David (MSP); Johnson, Michael (MSP); Kelly, David (MSP)
Subject: FW: MSP Volunteers and uniform personnel

From: Kish, Thomas (MSP)
Sent: Wednesday, January 13, 2016 10:40 AM
To: MSP-EOC-MDSP
Cc: Pummill, Paul (MSP); Dehner, Amy (MSP); Young, Patrick (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Volunteers and uniform personnel

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Matt

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 11:03 AM
To: *Marier, Scott (MSP); Becker Bennett, Nancy (MSP); Shaw, Jim (MSP)*
Cc: Gorski, Gary (MSP); Kelly, David (MSP); Johnson, Michael (MSP); Kelly, David (MSP)
Subject: RE: MSP Volunteers and uniform personnel

Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 10:58 AM
To: Marier, Scott (MSP); Becker Bennett, Nancy (MSP); Shaw, Jim (MSP)
Cc: Gorski, Gary (MSP); Kelly, David (MSP); Johnson, Michael (MSP); Kelly, David (MSP)
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Matt

Johnson, Michael (MSP)

From: Ellis, James (MSP)
Sent: Wednesday, January 13, 2016 12:10 PM
To: Kelly, David (MSP)
Cc: Bolger, Matt (MSP); Budde, Brian (MSP); Johnson, Michael (MSP)
Subject: *RE: Revised: Volunteers needed for water resource teams in Flint*

The below are able to participate if so approved:

Jay Poupard
Liz Hunt
Chris Vergison

Jim

From: Kelly, David (MSP)
Sent: Tuesday, January 12, 2016 5:15 PM
To: Budde, Brian (MSP); Johnson, Michael (MSP); Ellis, James (MSP)
Cc: Bolger, Matt (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint
Importance: High

Section Commanders:

Please see the below from the Director. We are looking for some volunteers from IOD for this Thursday and Friday. Please check with your people and let me know by tomorrow at noon if you have someone who would like to volunteer for this detail. They will be on-duty.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Kelly, David (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to kellyd@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P O Box 30634 · Lansing, MI 48933

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 12:21 PM
To: Kanicki, Bonnie (MSP); Pickett, Juiwana (MSP)
Subject: RE: Beyond Expectations - For Consideration for Publication

Insp.,

Not at all, we will work with the times and dates your available. You have a lot on your plate right now.

Mike

From: Kanicki, Bonnie (MSP)
Sent: Wednesday, January 13, 2016 11:22 AM
To: Pickett, Juiwana (MSP)
Cc: Johnson, Michael (MSP)
Subject: RE: Beyond Expectations - For Consideration for Publication

Good morn Juiwana – you are very welcome and please feel free to share with your staff. I hope it makes our publication for a public "thanks" to you all. About our meeting, might it be possible to move it to the week of Feb 22nd after all? We have so much going on in Flint with the water crisis and everything, this month is swamped. Kindly advise if this will work for you and your staff?

F/Lt. Johnson: would you be opposed to Juiwana and I moving our Jan. 26 meet to the week of Feb 22, if possible?

Insp. Bonnie Kanicki
Assistant District Commander
Third District Headquarters
Michigan State Police
4495 Corunna Road
Flint, Michigan 48532
Office (810) 733-9383
Cell

" A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Pickett, Juiwana (MSP)
Sent: Wednesday, January 13, 2016 11:16 AM
To: Kanicki, Bonnie (MSP)
Subject: RE: Beyond Expectations - For Consideration for Publication

Good morning Inspector,

Aw. Thanks we really appreciate it. I will share this with my staff.

How are you doing? Are we still on for our meeting this month?

Thanks,

Juiwana Pickett MPA, BBA, LNHA
Emergency Dispatch Director
Detroit Regional Communication Center
Intelligence Operations Division
Michigan State Police
1060 W. Fort St.
Detroit, MI 48226
Office: 313-237-2450
Cell:
Fax: 313-237-2440

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

IMPORTANT NOTICE TO EMAIL RECIPIENTS: This email communication may contain confidential information intended only for the addressees. Please do not read, copy, or disseminate this communication unless you are the intended addressee. If you have received this message in error, treat it as confidential and please notify the sender by reply email, destroy the original message, all content and copies.

From: Kanicki, Bonnie (MSP)
Sent: Wednesday, January 13, 2016 10:49 AM
To: Cwiek, Linda (MSP)
Cc: MSP-FSBGeneral; Pickett, Juiwana (MSP); Johnson, Michael (MSP); Kapp, Gene (MSP); Sipes, Stephen (MSP); Sims, Robbin (MSP); Mceachin, Sherie (MSP); Gorski, Gary (MSP); Sands, Sally (MSP); Artibee, Sally (MSP); Sims, Robbin (MSP); Lee, Nichole (MSP); Julin, John (MSP)
Subject: Beyond Expectations - For Consideration for Publication

Hi Linda,

Regarding the kindness from our Detroit Regional Communications (DRCC) staff, kindly consider the below acknowledgement for publication in our MSP "BEYOND EXPECTATIONS – Members Acknowledging Members:"

We extend our sincerest appreciation to the staff at the Detroit Regional Communications Center (DRCC) for their gracious gesture in adopting a second MSP family during the recent holiday season. The DRCC staff extended their tradition of adopting a 2nd District family to include a family from our 3rd District this year. The DRCC staff generously provided gifts to our Tri-City Post custodian and her family and filled needs for her children and grandchildren. Their thoughtfulness and generosity was a blessing to this family and an inspiration to us all. Thank you very much.

Thanks.

Insp. Bonnie Kanicki
Assistant District Commander
Third District Headquarters
Michigan State Police
4495 Corunna Road
Flint, Michigan 48532
Office (810) 732-0382
Cell

" A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 12:28 PM
To: Kelly, David (MSP)
Cc: Bolger, Matt (MSP) (BolgerM@michigan.gov)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Importance: High

Sir,

We have Dispatcher Amy Darling. We had many others but it would require us to bring in other people on OT to cover their shifts.

Thanks, Mike

From: Kelly, David (MSP)
Sent: Tuesday, January 12, 2016 5:15 PM
To: Budde, Brian (MSP); Johnson, Michael (MSP); Ellis, James (MSP)
Cc: Bolger, Matt (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint
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Section Commanders:

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This email was sent to kellyd@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S Grand Ave · P.O Box 30634 · Lansing, MI 48933

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Wednesday, January 13, 2016 12:29 PM
To: Banner, Shanon (MSP)
Cc: Zarotney, Greg (MSP); Kelly, David (MSP); Johnson, Michael (MSP); Gorski, Gary (MSP); Kelenske, Chris (MSP)
Subject: Memo

Shanon,

I have received a request to change the wording on the memo on correspondence (and any future references to the water distribution teams) to term them "Water Response Teams."

Can you make the change on Correspondence and any future communications?

Thank you,

Matt

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 12:30 PM
To: Bolger, Matt (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

Just Thursday

From: Bolger, Matt (MSP)
Sent: Wednesday, January 13, 2016 12:29 PM
To: Johnson, Michael (MSP)
Cc: Kelly, David (MSP)
Subject: Re: Revised: Volunteers needed for water resource teams in Flint

Both days or just one?

On Jan 13, 2016, at 12:28 PM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:

Sir,

We have Dispatcher Amy Darling. We had many others but it would require us to bring in other people on OT to cover their shifts.

Thanks, Mike

From: Kelly, David (MSP)
Sent: Tuesday, January 12, 2016 5:15 PM
To: Budde, Brian (MSP); Johnson, Michael (MSP); Ellis, James (MSP)
Cc: Bolger, Matt (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint
Importance: High

Section Commanders:

Please see the below from the Director. We are looking for some volunteers from IOD for this Thursday and Friday. Please check with your people and let me know by tomorrow at noon if you have someone who would like to volunteer for this detail. They will be on-duty.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM

To: Kelly, David (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to kellyd@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Johnson, Michael (MSP)

From: Gorski, Gary (MSP)
Sent: Wednesday, January 13, 2016 3:09 PM
To: MSP-EOC-MDSP
Cc: Bolger, Matt (MSP); Johnson, Michael (MSP); Marier, Scott (MSP); Higgins, Lori (MSP)
Subject: FW: Thoughts on the following wording

Matt / Mike
Please see the attached email that was drafted by Insp. Marier

If the details are accurate, we will attach those assigned personnel and send it out to each Bureau for distribution to assigned personnel

The list is being finalized, but expected to be around 55 – 60 each day.

This number does not include the Uniform troopers.

gmg

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:03 PM
To: Gorski, Gary (MSP)
Subject: Thoughts on the following wording

Attached is a list containing the names of those approved to participate in the water response team in Flint. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

G Event 9 (primary) and G Event 10 (secondary) have been set up for 800 MHz communications.

Scott

Insp. L. Scott Marier

State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761
Cell:

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Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 3:24 PM
To: MSP-EOC-MDSP
Subject: Fwd: Thoughts on the following wording

Sent from my iPhone

Begin forwarded message:

> **From:** "Gorski, Gary (MSP)" <GorskiG@michigan.gov>
> **Date:** January 13, 2016 at 3:08:59 PM EST
> **To:** MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov>
> **Cc:** "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>, "Marier, Scott (MSP)" <MarierS@michigan.gov>, "Higgins, Lori (MSP)" <HigginsL2@michigan.gov>
> **Subject: FW: Thoughts on the following wording**
>
> Matt / Mike
> Please see the attached email that was drafted by Insp. Marier
>
> If the details are accurate, we will attach those assigned personnel and send it out to each Bureau for distribution to assigned personnel
>
> The list is being finalized, but expected to be around 55 – 60 each day.
>
> This number does not include the Uniform troopers.
>
> gmg
>
> ---
>
> **From:** Marier, Scott (MSP)
> **Sent:** Wednesday, January 13, 2016 3:03 PM
> **To:** Gorski, Gary (MSP)
> **Subject:** Thoughts on the following wording
>
> Attached is a list containing the names of those approved to participate in the water response team in Flint. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.
>
> Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.
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> *Genesee County Administration Building*

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Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761
Cell:

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 3:30 PM
To: Gorski, Gary (MSP)
Cc: MSP-EOC-MDSP; Bolger, Matt (MSP); Marier, Scott (MSP); Higgins, Lori (MSP)
Subject: Re: Thoughts on the following wording

Sir,

The information is accurate. Do we want to specify no MSP logo hats, clothes, etc.?

F/Lt. Johnson

Sent from my iPhone

On Jan 13, 2016, at 3:09 PM, Gorski, Gary (MSP) <GorskiG@michigan.gov> wrote:

> Matt / Mike
> Please see the attached email that was drafted by Insp. Marier
>
> If the details are accurate, we will attach those assigned personnel and send it out to each Bureau for distribution to assigned personnel
>
> The list is being finalized, but expected to be around 55 – 60 each day.
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> gmg
>
> ---
>
> **From:** Marier, Scott (MSP)
> **Sent:** Wednesday, January 13, 2016 3:03 PM
> **To:** Gorski, Gary (MSP)
> **Subject:** Thoughts on the following wording
>
> Attached is a list containing the names of those approved to participate in the water response team in Flint. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.
>
> Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.
>
> All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.
>
> Location:
> Genesee County Administration Building
> 1101 Beach St
> Flint, MI 48502

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Lunch will be served at the EOC, Genesee County Admin. Building.

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Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761
Cell:

Johnson, Michael (MSP)

From: Gorski, Gary (MSP)
Sent: Wednesday, January 13, 2016 3:31 PM
To: Johnson, Michael (MSP)
Subject: RE: Thoughts on the following wording

Good point, I will come up with some wording and it should be coming out shortly

Looks like we will have 54 on Thursday and 50 on Friday

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 3:30 PM
To: Gorski, Gary (MSP)
Cc: MSP-EOC-MDSP; Bolger, Matt (MSP); Marier, Scott (MSP); Higgins, Lori (MSP)
Subject: Re: Thoughts on the following wording

Sir,

The information is accurate. Do we want to specify no MSP logo hats, clothes, etc.?

F/Lt. Johnson

Sent from my iPhone

On Jan 13, 2016, at 3:09 PM, Gorski, Gary (MSP) <GorskiG@michigan.gov> wrote:

> Matt / Mike
> Please see the attached email that was drafted by Insp. Marier
>
> If the details are accurate, we will attach those assigned personnel and send it out to each Bureau for distribution to assigned personnel
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> This number does not include the Uniform troopers.
>
> gmg
>
> ---
>
> **From:** Marier, Scott (MSP)
> **Sent:** Wednesday, January 13, 2016 3:03 PM
> **To:** Gorski, Gary (MSP)
> **Subject:** Thoughts on the following wording
>
> Attached is a list containing the names of those approved to participate in the water response team in Flint. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.
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Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761
Cell:

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Wednesday, January 13, 2016 3:31 PM
To: Gorski, Gary (MSP)
Cc: MSP-EOC-MDSP; Johnson, Michael (MSP); Marier, Scott (MSP); Higgins, Lori (MSP)
Subject: Re: Thoughts on the following wording

I think it will work.

Is FSB working to supply the appropriate number of uniform staff?

On Jan 13, 2016, at 3:09 PM, Gorski, Gary (MSP) <GorskiG@michigan.gov> wrote:

Matt / Mike
Please see the attached email that was drafted by Insp. Marier

If the details are accurate, we will attach those assigned personnel and send it out to each Bureau for distribution to assigned personnel

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gmg

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:03 PM
To: Gorski, Gary (MSP)
Subject: Thoughts on the following wording

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Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761
Cell

Johnson, Michael (MSP)

From: Gorski, Gary (MSP)
Sent: Wednesday, January 13, 2016 3:32 PM
To: Bolger, Matt (MSP)
Cc: MSP-EOC-MDSP; Johnson, Michael (MSP); Marier, Scott (MSP); Higgins, Lori (MSP)
Subject: RE: Thoughts on the following wording

Yes they will once the list is out.

From: Bolger, Matt (MSP)
Sent: Wednesday, January 13, 2016 3:31 PM
To: Gorski, Gary (MSP)
Cc: MSP-EOC-MDSP; Johnson, Michael (MSP); Marier, Scott (MSP); Higgins, Lori (MSP)
Subject: Re: Thoughts on the following wording

I think it will work.

Is FSB working to supply the appropriate number of uniform staff?

On Jan 13, 2016, at 3:09 PM, Gorski, Gary (MSP) <GorskiG@michigan.gov> wrote:

Matt / Mike
Please see the attached email that was drafted by Insp. Marier

If the details are accurate, we will attach those assigned personnel and send it out to each Bureau for distribution to assigned personnel

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This number does not include the Uniform troopers.

gmg

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:03 PM
To: Gorski, Gary (MSP)
Subject: Thoughts on the following wording

Attached is a list containing the names of those approved to participate in the water response team in Flint. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

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All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

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Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761
Cell

Johnson, Michael (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, January 13, 2016 3:34 PM
To: Johnson, Michael (MSP)
Subject: *can you please call me regarding meal coordination for tomorrow.*

Thanks
mg

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: Medrano, Sierra (MSP)
Sent: Wednesday, January 13, 2016 3:58 PM
To: Johnson, Michael (MSP)
Subject: Draft email for volunteers

F/Lt. Johnson,

Below is a revised message seeking volunteers. I've highlighted the information that will need to be updated and/or confirmed.

The State Emergency Operations Center is soliciting volunteers from state agencies to join water response teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on [INSERT DATES]. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.
Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

Johnson, Michael (MSP)

From: Gorski, Gary (MSP)
Sent: Wednesday, January 13, 2016 3:58 PM
To: Bolger, Matt (MSP); Johnson, Michael (MSP); Kelenske, Chris (MSP); MSP-EOC-MDSP
Cc: Sands, Thomas (MSP); Shaw, Jim (MSP)
Subject: FW: Flint Water Detail
Attachments: Copy of Copy of Flint Water Detail (2).xlsx

This is the message that was sent to each Bureau.

The way I see it, we would need 13 uniform troopers assigned on Thursday and Friday just for the MSP personnel.

I do not know the commitment of personnel you have from other areas requiring uniform troopers to be assigned to.

Please confirm the numbers and ensure the request is made to FSB.

Thank you

gmg

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

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Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.
G Event 9 (primary) and G Event 10 (secondary) have been set up for 800 MHz communications.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761
Cell

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Johnson, Michael (MSP)

From: Wibert, Daniel (MSP)
Sent: Wednesday, January 13, 2016 4:00 PM
To: *Johnson, Michael (MSP)*
Subject: Fwd: Revised: Volunteers needed for water resource teams in Flint
Attachments: How to UNZIP.html; SecureZIP Attachments.zip

This will not create OT.

Dan

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Pickett, Juiwana (MSP)" <PickettJ@michigan.gov>
Date: 1/13/2016 3:54 PM (GMT-05:00)
To: "Wibert, Daniel (MSP)" <WibertD@michigan.gov>
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Dan,

I know it is after 1pm, however Carrie just came in at 1500 and she would like to participate and Tami Welt also. Is it possible to get them both added to the Friday list of volunteers? We apologize for the delay.

Thanks,

Juiwana Pickett MPA, BBA, LNHA
Emergency Dispatch Director
Detroit Regional Communication Center
Intelligence Operations Division
Michigan State Police
1060 W. Fort St.
Detroit, MI 48226
Office: 313-237-2450
Cell:
Fax: 313-237-2440

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

IMPORTANT NOTICE TO EMAIL RECIPIENTS: This email communication may contain confidential information intended only for the addressees. Please do not read, copy, or disseminate this communication unless you are the intended addressee. If you have received this message in error, treat it as confidential and please notify the sender by reply email, destroy the original message, all content and copies.

From: Sylvester, Carrie (MSP)
Sent: Wednesday, January 13, 2016 3:53 PM
To: Pickett, Juiwana (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

yes

From: Pickett, Juiwana (MSP)
Sent: Wednesday, January 13, 2016 3:52 PM
To: Sylvester, Carrie (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

Ok, are you still willing to go on your day off?

Thanks,

Juiwana Pickett MPA, BBA, LNHA
Emergency Dispatch Director
Detroit Regional Communication Center
Intelligence Operations Division
Michigan State Police
1060 W. Fort St.
Detroit, MI 48226
Office: 313-237-2450
Cell:
Fax: 313-237-2440

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From: Sylvester, Carrie (MSP)
Sent: Wednesday, January 13, 2016 3:51 PM
To: Pickett, Juiwana (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

I am working tomorrow, off on Friday

From: Pickett, Juiwana (MSP)
Sent: Wednesday, January 13, 2016 3:49 PM
To: Sylvester, Carrie (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

Ok, are you off both or one of the days? If you are I can see if Wibert will let me add you to his list.

Thanks,

Juiwana Pickett MPA, BBA, LNHA
Emergency Dispatch Director
Detroit Regional Communication Center
Intelligence Operations Division
Michigan State Police
1060 W. Fort St.
Detroit, MI 48226
Office: 313-237-2450
Cell:
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From: Sylvester, Carrie (MSP)
Sent: Wednesday, January 13, 2016 3:22 PM
To: Pickett, Juiwana (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

I realize it is after 1pm on Wednesday, but I would like to volunteer for this effort.

Thanks,

Carrie Sylvester
Detroit Regional Communication Center
Special Operations Division
Michigan State Police
1060 W. Fort
Detroit , MI 48226

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pickett, Juiwana (MSP)
Sent: Wednesday, January 13, 2016 8:55 AM
To: Allor, Noah (MSP); Bancroft, Joanna (MSP); Baugh, Edward (MSP); Beyer, Renee (MSP); Chabot, Bethany (MSP); Chavez, Nicholas (MSP); Ciechanowski, Barbara (MSP); Davis, Donald (MSP); Gizowski, Andrew (MSP); Glenn, Michele (MSP); Hancock, Daniel (MSP); Jones, Judith (MSP); Keeler, Carol (MSP); Mceachin, Sherie (MSP); Mroz, Wanda (MSP); Palmeri, Roy (MSP); Polny, Jeffrey (MSP); Reynolds, Kellie; Rezich, Sandy (MSP); Rowe, Amy (MSP); Ruffner, Victoria (MSP); Serven, Jessica (MSP); Sparks, Roy (MSP); Sylvester, Carrie (MSP); Welt, Tami (MSP); Turner, Georgette (MSP); Zarate, Christie (MSP)
Cc: Wibert, Daniel (MSP)

Subject: FW: Revised: Volunteers needed for water resource teams in Flint
Importance: High

Good morning everyone,

I need to know who would like to volunteer this Thursday and Friday in Flint. I need to send my DRCC volunteer list to Mr. Wibert by 1300.

Per the Col's email:
"Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled workday. Overtime or compensatory time is not authorized for this assignment."

Have a great day!

Thanks,

Juiwana Pickett MPA, BBA, LNHA
Emergency Dispatch Director
Detroit Regional Communication Center
Intelligence Operations Division
Michigan State Police
1060 W. Fort St.
Detroit, MI 48226
Office: 313-237-2450
Cell:
Fax: 313-237-2440

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

IMPORTANT NOTICE TO EMAIL RECIPIENTS: This email communication may contain confidential information intended only for the addressees. Please do not read, copy, or disseminate this communication unless you are the intended addressee. If you have received this message in error, treat it as confidential and please notify the sender by reply email, destroy the original message, all content and copies.

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Wibert, Daniel (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers

will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to wibertd@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S Grand Ave · P O Box 30634 · Lansing, MI 48933

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 4:01 PM
To: Medrano, Sierra (MSP)
Subject: Re: Draft email for volunteers

Can you change it to say strictly voluntary. And no state vehicles will be available.

Thanks, Mike

Sent from my iPhone

On Jan 13, 2016, at 3:57 PM, Medrano, Sierra (MSP) <MedranoS@michigan.gov> wrote:

> F/Lt. Johnson,
>
> *Below is a revised message seeking volunteers. I've highlighted the information that will need to be* updated and/or confirmed.
>
> The State Emergency Operations Center is soliciting volunteers from state agencies to join water response teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.
>
> *Teams are being assembled for shifts on [INSERT DATES].* Volunteers will begin their assignment in Flint at 9 a m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided
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> For questions, please contact Insp. Scott Marier at 517-373-7761.

Johnson, Michael (MSP)

From: Medrano, Sierra (MSP)
Sent: Wednesday, January 13, 2016 4:06 PM
To: Johnson, Michael (MSP)
Subject: RE: Draft email for volunteers

The State Emergency Operations Center is soliciting volunteers from state agencies to join water response teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This strictly voluntary effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Volunteers are responsible for their own transportation and mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.
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For questions, please contact Insp. Scott Marier at 517-373-7761.

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 4:09 PM
To: MSP-EOC-MDSP
Subject: Fwd: Draft email for volunteers

Sent from my iPhone

Begin forwarded message:

> **From:** "Medrano, Sierra (MSP)" <MedranoS@michigan.gov>
> **Date:** January 13, 2016 at 4:05:58 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Subject: RE: Draft email for volunteers**
>
> The State Emergency Operations Center is soliciting volunteers from state agencies to join water response teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This strictly voluntary effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.
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To: Medrano, Sierra (MSP)
Subject: Re: Draft email for volunteers

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For questions, please contact Insp. Scott Marier at 517-373-7761.

Johnson, Michael (MSP)

From: Gimmey, KC (MSP)
Sent: Wednesday, January 13, 2016 4:32 PM
To: Chapo, Kevin (MSP); Goodwillie, Ashley (MSP); Starr, Rachael (MSP); Schrauben, Autumn (MSP); Talarek, Timothy (MSP); Darling, Amy (MSP); Budde, Brian (MSP); Eddy, David (MSP); Poupard, Jay (MSP); Hunt, Lizabeth (MSP); Vergison, David (MSP); Kluytman, Julie (MSP)
Cc: Johnson, Michael (MSP); Ellis, James (MSP); Budde, Brian (MSP); Bolger, Matt (MSP)
Subject: FW: Flint Water Detail
Attachments: Copy of Copy of Flint Water Detail (2).xlsx

Importance: High

All,

Please see the below email with instructions for volunteering for the Flint Water Detail.

Thank you,
KC

From: Kelly, David (MSP)
Sent: Wednesday, January 13, 2016 4:24 PM
To: Gimmey, KC (MSP)
Subject: FW: Flint Water Detail

KC:

Please review and distribute to all who are participating and their command.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Gorski, Gary (MSP)
Sent: Wednesday, January 13, 2016 4:02 PM
To: Kelenske, Chris (MSP); Kelly, David (MSP); Krumm, Michael (MSP)
Subject: FW: Flint Water Detail

SSB Captains

The below email provides instruction and the attachment is the MSP personnel assignment for the next two days.

Please ensure that all personnel under your command who volunteered and have been assigned receive this information.

I very much appreciate those that volunteered for this assignment.

Additional information will follow on carpooling.

gmg

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.
G Event 9 (primary) and G Event 10 (secondary) have been set up for 800 MHz communications.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761
Cell:

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 5:06 PM
To: MSP-SEOC10
Subject: FW: Draft email for volunteers

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 4:09 PM
To: MSP-EOC-MDSP
Subject: Fwd: Draft email for volunteers

Sent from my iPhone

Begin forwarded message:

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> For questions, please contact Insp. Scott Marier at 517-373-7761.

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>
> For questions, please contact Insp. Scott Marier at 517-373-7761.

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Wednesday, January 13, 2016 6:54 PM
To: Kish, Thomas (MSP); Kapp, Gene (MSP); Johnson, Michael (MSP); Kelly, David (MSP); Gorski, Gary (MSP); Budde, Brian (MSP); MSP-EOC-MDSP; Kelenske, Chris (MSP)
Subject: Rev Jackson

FYSA,

I received word that on Sunday 1/17/16**the Rev. Jesse Jackson will be in Flint to address the water crisis at a town hall meeting to be held** at 1:30pm **at the Heavenly Host Church of the Harvest on Dartmouth St., Flint, MI**

Johnson, Michael (MSP)

From: FEDERALSEOC
Sent: Wednesday, January 13, 2016 6:55 PM
To: MSP-EOC-MDSP
Cc: Johnson, Michael (MSP)
Subject: Request for State Agency Volunteers

Lt. Johnson,

In regards to procuring volunteers from all State Agencies for the Flint Water Response Teams beginning Saturday, January 16th – Monday January 18th, 2016, we are requesting MSP initiate the call out. Below is the pertinent information for the mission:

- Teams will be handing out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint.
- This strictly voluntary effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.
- Teams are being assembled for shifts Saturday, January 16th, Sunday, January 17th and Monday, January 18th, 2016.
- Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be offer to be available for one, two or all three days.
- Lunch will be provided.
- All three days are un-paid volunteer hours.
- Volunteers are responsible for their own transportation and mileage reimbursement for personal vehicles is not authorized.
- Volunteers should dress for working outdoors and wear foot attire appropriate for walking.
- State Agency PIOs need to communicate with their Directors to field a list of volunteer names through their SEOC representative. Responses are requested no later than _____ (as soon as possible dependent on when the request goes out) so an accurate count can be used to create the teams.

Let us know if you need additional information for Public Affairs or the JIC to put this in the proper format for distribution.

Thank you,

SEOC Recovery Branch

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Johnson, Michael (MSP)

From: Kish, Thomas (MSP)
Sent: Wednesday, January 13, 2016 8:07 PM
To: Johnson, Michael (MSP)
Cc: Sipes, Stephen (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP)
Subject: Summary of EOC Activity

Mike,

At your request, just a quick analysis of what worked and what needed improvement in the recent days at the EOC in Genesee County.

What worked:
Very good synergy between Flint Post troopers and Genesee County Sheriff command and deputies in effective and efficient deployments for distribution efforts.

Great attitude and efforts by uniforms and volunteers to make important contributions to the City of Flint on water team deployments.

Clear direction and coordination in the field of supply teams by lieutenants and troopers. No confusion. Clearly defined roles.

What didn't work:
No clear leadership role from the Genesee County Emergency Manager.

No clear delegation of assignments and tasks by agencies at the EOC. Multiple smaller informal teams formed to problem solve without specific and defined goals. Communication and cross talk lacking.

No clear assignment of priorities for MSP, EMHSD, or the Genesee County EM.

Requests for resources that went through multiple channels rather than one single source.

Assumptions made about what resources were needed at the EOC by well intentioned personnel at the SEOC without asking the questions about needs first.

Blurred lines of responsibility/supervision/leadership for Flint Post and EMHSD staff at the EOC.

I hope this is constructive, I certainly intend it to be. It is a dynamic and fluid situation at the EOC and out on the streets of Flint. Everybody is trying to address the problem, its just that at times we weren't rowing in the same direction.

Tom

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 8:09 PM
To: Kish, Thomas (MSP)
Subject: Re: Summary of EOC Activity

Thanks!

Sent from my iPhone

> On Jan 13, 2016, at 8:06 PM, Kish, Thomas (MSP) <KishT@michigan.gov> wrote:
>
> Mike,
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>
> Tom

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 8:11 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Bolger, Matt (MSP); Kelly, David (MSP); Gorski, Gary (MSP)
Subject: Fwd: Summary of EOC Activity

Please see the below from the daily operations in the field.

F/Lt. Johnson

Sent from my iPhone

Begin forwarded message:

> **From:** "Kish, Thomas (MSP)" <KishT@michigan.gov>
> **Date:** January 13, 2016 at 8:06:43 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Cc:** "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Dehner, Amy (MSP)" <DehnerA@michigan.gov>, "Pummill, Paul (MSP)" <PummillP@michigan.gov>
> **Subject: Summary of EOC Activity**
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Tom

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 13, 2016 10:58 PM
To: Operations, Lts, Lieutenants (MSP); Jones, Valencia (MSP)
Subject: Fwd: State of The State

Lts. and Valencia,

Please see the below. The State of the State Address takes place on January 19th, please double check the date to make sure I obtained the correct date. I don't have the background as to why, but my assumption is with the Flint Water issue there may be a potential for large protests so it could be to assist in ensuring we can deploy resources quickly in the need of a mobilization.

Thanks, MJ.

Sent from my iPhone

Begin forwarded message:

> **From:** "Kelly, David (MSP)" <KellyD@michigan.gov>
> **Date:** January 13, 2016 at 7:00:54 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Cc:** "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
> **Subject: State of The State**
>
> Mike:
>
> Please have 2 Ops. Lts on from 2p until the State of the State is over. I'll fill you in later.
>
> Capt. Dave Kelly
> Commander
> Intelligence Operations Division
> Michigan State Police
> 333 S. Grand Ave.
> Lansing, Mi. 48909
> Office: 517.241.1662
> Cell:

Johnson, Michael (MSP)

From: Leece, James (MSP)
Sent: Thursday, January 14, 2016 7:25 AM
To: MSP-EOC-MDSP; Johnson, Michael (MSP)
Cc: Heindel, Shelley (MSP)
Subject: FW: Genesee County Request
Attachments: boarddata.pdf

F/Lt. Shelley Heindel is delivering the requested radio batteries and bank chargers to the Genesee County EOC this morning (1/14/16).

Sgt. James Leece
Communications Section
Administrative Services Bureau
Michigan State Police
7050 Harris Drive
Lansing, MI 48913
Office: 517-284-3013
Fax: 517-284-3001
Mobile:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 8:48 PM
To: Leece, James (MSP)
Subject:

Johnson, Michael (MSP)

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:42 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Attachments: Distribution Operations Plan V1.2_01.14.16.docx

Importance: High

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

Conference call information:

Dial In #:
Access Code:

If you are asked to email me (Pam Strobel) for SEOC information, donations, updates, tasks, etc., from this time forward please use the following email address: MSP-SEOC11@michigan.gov, this is the designated email address for my position, which is now the SEOC Logistics Order Unit Leader.

If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340
Cell:

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, January 14, 2016 1:43 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: Rev Jackson

From: Bolger, Matt (MSP)
Sent: Wednesday, January 13, 2016 6:54 PM
To: Kish, Thomas (MSP); Kapp, Gene (MSP); Johnson, Michael (MSP); Kelly, David (MSP); Gorski, Gary (MSP); Budde, Brian (MSP); MSP-EOC-MDSP; Kelenske, Chris (MSP)
Subject: Rev Jackson

FYSA,

I received word that **on Sunday 1/17/16the Rev. Jesse Jackson will be in Flint to address the water crisis at a town hall meeting to be held at 1:30pm at the Heavenly Host Church of the Harvest on Dartmouth St., Flint, MI**

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, January 14, 2016 1:43 PM
To: Bolger, Matt (MSP) (BolgerM@michigan.gov)
Subject: FW:
Attachments: Distribution Operations Plan V1.2_01.14.16.docx

Importance: High

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:42 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:
Importance: High

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

Conference call information:

Dial In #:
Access Code:

If you are asked to email me (Pam Strobel) for SEOC information, donations, updates, tasks, etc., from this time forward please use the following email address: MSP-SEOC11@michigan.gov, this is the designated email address for my position, which is now the SEOC Logistics Order Unit Leader.

If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340
Cell:

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, January 14, 2016 1:53 PM
To: MSP-EOC-MDSP
Subject: FW:
Attachments: Distribution Operations Plan V1.2_01.14.16.docx

Importance: High

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:42 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:
Importance: High

Distribution Team:

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If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340
Cell:

Johnson, Michael (MSP)

From: Eickholt, Jay (MSP)
Sent: Thursday, January 14, 2016 3:15 PM
To: MSP-SEOC11; shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Kuzera, Michelle (MSP); MSP-SEOC5; Johnson, Michael (MSP)
Cc: Strobel, Pamela (MSP)
Subject: RE:
Attachments: JAE_Distribution Operations Plan V1.2_01.14.16.docx

Attached are my notes and additions.
-Jay

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:41 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

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Access Code:

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If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340
Cell:

Johnson, Michael (MSP)

From: MSP-seocda2
Sent: Thursday, January 14, 2016 5:59 PM
To: MSP-SEOC11; shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP)
Cc: Strobel, Pamela (MSP)
Subject: RE:
Attachments: Distribution Operations Plan V1.2_01.14.16_SAM.docx

Attached are my notes.

Sam

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:42 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:
Importance: *High*

Distribution Team:

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Access Code:

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If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340
Cell:

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Thursday, January 14, 2016 7:38 PM
To: Dehner, Amy (MSP); Kish, Thomas (MSP); Pummill, Paul (MSP)
Cc: Johnson, Michael (MSP)
Subject: DOC vehicles.

Apparently, some of the DOC vehicles we are trying to demobilize for tomorrow are either already loaded with filters or were left there and staff all rode together home tonight with the plan to ride together back in tomorrow.

Therefore, they will show up in the morning, if nothing more than to unload what they have.

If you don't need them or want them, go ahead and have them unload and send them home.

Johnson, Michael (MSP)

From: Dehner, Amy (MSP)
Sent: Thursday, January 14, 2016 7:48 PM
To: Bolger, Matt (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Johnson, Michael (MSP)
Subject: Re: DOC vehicles.

Clear on that. We'll address it on our end in the morning.

Sent from my iPhone

> On Jan 14, 2016, at 7:37 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:
>
> Apparently, some of the DOC vehicles we are trying to demobilize for tomorrow are either already loaded with filters or were left there and staff all rode together home tonight with the plan to ride together back in tomorrow.
>
> Therefore, they will show up in the morning, if nothing more than to unload what they have.
>
> If you don't need them or want them, go ahead and have them unload and send them home.

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Thursday, January 14, 2016 9:41 PM
To: Johnson, Michael (MSP); Garland, Mike (MSP); MSP-seoclgc
Subject: Better tracking of MSP assets
Attachments: ops planning 215 14-Jan-16.xlsx

Lt,

Just to make life easier, per Wendy at the Logistics Desk, it would be great if we could be provided a spread sheet of what persons (Troops) are doing what job, assignment or location.....

I've attached the Red Cross Spread sheet that I think will work with slight modification. I'm such a huge fan of plagerism!!!!!

M

Johnson, Michael (MSP)

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Friday, January 15, 2016 9:21 AM
To: Johnson, Michael (MSP)
Subject: ARC Teams

OIC Robert Gaskill
Robert.Gaskill-Clemons@redcross.org

We have committed to pushing 5 teams tomorrow and 10 teams from Saturday onward

Mission for each team = Distribute resources to 100 occupied homes per day

Disbo kit per house/no filter
1 door hanger
1 case water
1 filter* if filter doesn't fit, then get pitcher (20% non fit rate)
1 test kit
TBD replacement filters

ERVS will be coordinated, staged and housed at the 2315 Cilo Rd Warehouse location

Starting Product Load Per Team will be
100 cases water ~ 1 pallet - on ERV
100 door hangar - on chase vehicle
100 filters - on ERV
20 pitchers - on chase vehicle
100 test kits - On ERV

Team/Crew = a minimum of 1 ERV driver and 1 ERV crew member and 1 driver in the chase vehicle. We will attempt to recruit 3 additional volunteers for each team per day.

Crew vehicle requirement is 1 ERV/Box Truck & 1 Rental chase vehicle

The ARC will contact the MSP Water Resource Commander to report team launch by 9am

The ARC will submit a progress report to the MSP for each team by 12p

The ARC will submit a final progress report to the MSP for each team by 6pm

Distribution Reporting for today will be paper goal is to resource with ipads

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile lauren.twohig@redcross.org

Johnson, Michael (MSP)

From: Kish, Thomas (MSP)
Sent: Friday, January 15, 2016 1:41 PM
To: Johnson, Michael (MSP)
Cc: Roach, Billie Jo (MSP); Sipes, Stephen (MSP); Kapp, Gene (MSP); Young, Patrick (MSP); Pummill, Paul (MSP); Dehner, Amy (MSP)
Subject: Command for the Weekend

Mike,

Saturday:
OIC Commander: Lt Paul Pummill APC Flint
Site Safety: Sgt. Keith Sparks

Sunday:
OIC Commander: Lt. Pat Young, APC Flint
Site Safety Officer: Sgt. Keith Sparks

Monday:
OIC Commander: Lt. Pat Young, APC Flint
Site Safety Officer: Sgt. Keith Sparks

Additionally we have scheduled between 18 and 20 troopers each day this weekend.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Friday, January 15, 2016 2:01 PM
To: Kish, Thomas (MSP); Dehner, Amy (MSP); Johnson, Michael (MSP)
Subject: Fwd: Conference Call - 1700

For our 5:00
ARC has been working with SEOC recovery for the past few days to put together a logistics/water response team plan to make everyone's life easier.
This call will be to go through the plan

Matt

Begin forwarded message:

From: "Twohig, Lauren" <Lauren.Twohig@redcross.org>
Date: January 15, 2016 at 1:54:26 PM EST
To: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
Subject: Conference Call - 1700

202.969.9546
Code 130842

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 15, 2016 2:01 PM
To: plangc
Subject: Fwd: Command for the Weekend

Sent from my iPhone

Begin forwarded message:

> **From:** "Kish, Thomas (MSP)" <KishT@michigan.gov>
> **Date:** January 15, 2016 at 1:40:33 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM4S@michigan.gov>
> **Cc:** "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>, "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Kapp, Gene (MSP)" <KappG@michigan.gov>, "Young, Patrick (MSP)" <YoungP1@michigan.gov>, "Pummill, Paul (MSP)" <PummillP@michigan.gov>, "Dehner, Amy (MSP)" <DehnerA@michigan.gov>
> **Subject: Command for the Weekend**
>
> Mike,
>
> Saturday:
> OIC Commander: Lt Paul Pummill APC Flint
> Site Safety: Sgt. Keith Sparks
>
> Sunday:
> OIC Commander: Lt. Pat Young, APC Flint
> Site Safety Officer: Sgt. Keith Sparks
>
> Monday:
> OIC Commander: Lt. Pat Young, APC Flint
> Site Safety Officer: Sgt. Keith Sparks
>
> Additionally we have scheduled between 18 and 20 troopers each day this weekend.
>
> F/Lt. Thomas Kish
> Commander
> Michigan State Police-Flint Post
> G 4481 Corunna Rd
> Flint, MI 48532
>
> JOIN THE MSP

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 15, 2016 2:02 PM
To: MSP-EOC-MDSP
Subject: Fwd: Command for the Weekend

Sent from my iPhone

Begin forwarded message:

> **From:** "Kish, Thomas (MSP)" <KishT@michigan.gov>
> **Date:** January 15, 2016 at 1:40:33 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Cc:** "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>, "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Kapp, Gene (MSP)" <KappG@michigan.gov>, "Young, Patrick (MSP)" <YoungP1@michigan.gov>, "Pummill, Paul (MSP)" <PummillP@michigan.gov>, "Dehner, Amy (MSP)" <DehnerA@michigan.gov>
> **Subject: Command for the Weekend**
>
> Mike,
>
> Saturday:
> OIC Commander: Lt Paul Pummill APC Flint
> Site Safety: Sgt. Keith Sparks
>
> Sunday:
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> Monday:
> OIC Commander: Lt. Pat Young, APC Flint
> Site Safety Officer: Sgt. Keith Sparks
>
> Additionally we have scheduled between 18 and 20 troopers each day this weekend.
>
> F/Lt. Thomas Kish
> Commander
> Michigan State Police-Flint Post
> G 4481 Corunna Rd
> Flint, MI 48532
>
> JOIN THE MSP

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 15, 2016 2:02 PM
To: Bolger, Matt (MSP); Operations, Lts, Lieutenants (MSP)
Subject: Fwd: Command for the Weekend

Sent from my iPhone

Begin forwarded message:

From: "Kish, Thomas (MSP)" <KishT@michigan.gov>
Date: January 15, 2016 at 1:40:33 PM EST
To: "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
Cc: "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>, "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Kapp, Gene (MSP)" <KappG@michigan.gov>, "Young, Patrick (MSP)" <YoungP1@michigan.gov>, "Pummill, Paul (MSP)" <PummillP@michigan.gov>, "Dehner, Amy (MSP)" <DehnerA@michigan.gov>
Subject: Command for the Weekend

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OIC Commander: Lt Paul Pummill APC Flint
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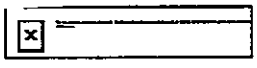
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532



Johnson, Michael (MSP)

From: Kish, Thomas (MSP)
Sent: Friday, January 15, 2016 2:11 PM
To: pamswms@aol.com
Cc: Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Johnson, Michael (MSP)
Subject: Formal Mission Request: Volunteer Lunches Weekend

Good Afternoon Pam,

My name is Tom Kish and I am the Michigan State Police Lieutenant currently working in the Genesee County Emergency Operations Center help to coordinate the water emergency in Flint. I am making a formal mission request for afternoon lunches to be provided by the Red Cross for the upcoming weekend, Saturday, January 16, Sunday, January 17, and Monday, January 18. We anticipate approximately 150 volunteers for each day, although exact numbers are difficult to determine due to some unanticipated volunteers showing up to help. Lunch would be provided here at the Genesee County EOC at 1101 Beach St., in the Genesee County building cafeteria in the basement. Lunch is typically provided in stages, one group at noon and one group at 12:30 pm. Our lunches have been everything from pizza to sack lunches provided by Panera Bread. We would be grateful for whatever assistance you could provide.

Please let me know if this mission request could be filled as soon as possible. We certainly appreciate all of the assistance we've received from the Red Cross. Your contribution to this effort has been critical to our collective success thus far.

Thank you,

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111
JOIN THE MSP

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 15, 2016 3:31 PM
To: MSP-EOC-MDSP
Subject: FW:
Attachments: Distribution Operations Plan V1.2_01.14.16_SAM.docx

---

From: MSP-seocda2
Sent: Thursday, January 14, 2016 5:59 PM
To: MSP-SEOC11; shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP)
Cc: Strobel, Pamela (MSP)
Subject: RE:

Attached are my notes.

Sam

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:42 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:
Importance: High

Distribution Team:

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If you have any questions, please ask.

Thank you,

Pam Strobel
TX: 517-324-2340
Cell:

RETAIN THIS IMAGE
RETAIN THIS IMAGE
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RETAIN THIS IMAGE

Johnson, Michael (MSP)

From: MSP-SEOCPIO
Sent: Friday, January 15, 2016 5:19 PM
To: Johnson, Michael (MSP)
Subject: FW: LG & Volunteers

Please answer the below question

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Friday, January 15, 2016 5:07 PM
To: MSP-SEOCPIO
Subject: FW: LG & Volunteers

Can you please find out what time the State of Michigan employee volunteers are meeting tomorrow before they begin going door to door? If it's before 9 a.m., the Lt. Governor would like to meet with them briefly.

Please send me the location, time, and who the contact would be on-site. The Gov's Office will coordinate this visit.

-Nicole

From: Brown, Jessica (GOV)
Sent: Friday, January 15, 2016 4:55 PM
To: JICManager
Subject: RE: LG & Volunteers

Just got a follow-up text on the below. If it's only 9 a.m. it won't work out for tomorrow so particularly looking to know if there is a later meet-up time.

From: Brown, Jessica (GOV)
Sent: Friday, January 15, 2016 4:54 PM
To: JICManager
Subject: LG & Volunteers

The Lt. Gov. is hoping to meet a group of state employee volunteers tomorrow to say a few words of thanks before they head out on delivery. Are there multiple times volunteers meet or do they all meet at 9 a.m. and that's it?

Looking for times and locations.

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 15, 2016 5:26 PM
To: MSP-SEOCPIO
Subject: Re: LG & Volunteers

Briefing as at 9 AM at the local EOC

Sent from my iPhone

On Jan 15, 2016, at 5:19 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Please answer the below question
>
> State Emergency Operations Center
> Public Information Officer
> 517-324-2304
>
> ---
>
> **From:** JICManager
> **Sent:** Friday, January 15, 2016 5:07 PM
> **To:** MSP-SEOCPIO
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> -Nicole
>
> ---
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> **Subject:** RE: LG & Volunteers
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>
> Looking for times and locations.

Johnson, Michael (MSP)

From: MSP-SEOCPIO
Sent: Friday, January 15, 2016 5:31 PM
To: Johnson, Michael (MSP)
Subject: RE: LG & Volunteers

Hi Mike,

Please see below, would it be possible for the Lt. Governor to meet with them?

Can you please find out what time the State of Michigan employee volunteers are meeting tomorrow before they begin going door to door? If it's before 9 a.m., the Lt. Governor would like to meet with them briefly.

Please send me the location, time, and who the contact would be on-site. The Gov's Office will coordinate this visit.

-Nicole

State Emergency Operations Center
Public Information Officer
517-324-2304

From: Johnson, Michael (MSP)
Sent: Friday, January 15, 2016 5:26 PM
To: MSP-SEOCPIO
Subject: Re: LG & Volunteers

Briefing as at 9 AM at the local EOC

Sent from my iPhone

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> State Emergency Operations Center
> Public Information Officer
> 517-324-2304
>
> ---
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> **Sent:** Friday, January 15, 2016 5:07 PM
> **To:** MSP-SEOCPIO
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> Can you please find out what time the State of Michigan employee volunteers are meeting tomorrow before they begin going door to door? If it's before 9 a.m., the Lt. Governor would like to meet with them briefly.
>
> Please send me the location, time, and who the contact would be on-site. The Gov's Office will coordinate this visit.

-Nicole

From: Brown, Jessica (GOV)
Sent: Friday, January 15, 2016 4:55 PM
To: JICManager
Subject: RE: LG & Volunteers

Just got a follow-up text on the below. If it's only 9 a.m. it won't work out for tomorrow so particularly looking to know if there is a later meet-up time.

From: Brown, Jessica (GOV)
Sent: Friday, January 15, 2016 4:54 PM
To: JICManager
Subject: LG & Volunteers

The Lt. Gov. is hoping to meet a group of state employee volunteers tomorrow to say a few words of thanks before they head out on delivery. Are there multiple times volunteers meet or do they all meet at 9 a.m. and that's it?

Looking for times and locations.

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 15, 2016 5:40 PM
To: MSP-EOC-MDSP
Subject: Fwd: LG & Volunteers

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
> **Date:** January 15, 2016 at 5:31:00 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Subject: RE: LG & Volunteers**
>
> Hi Mike,
>
> Please see below, would it be possible for the Lt. Governor to meet with them?
>
> Can you please find out what time the State of Michigan employee volunteers are meeting tomorrow before they begin going door to door? If it's before 9 a.m., the Lt. Governor would like to meet with them briefly.
>
> Please send me the location, time, and who the contact would be on-site. The Gov's Office will coordinate this visit.
>
> -Nicole
>
> State Emergency Operations Center
> Public Information Officer
> 517-324-2304
>
> ---
>
> **From:** Johnson, Michael (MSP)
> **Sent:** Friday, January 15, 2016 5:26 PM
> **To:** MSP-SEOCPIO
> **Subject:** Re: LG & Volunteers
>
> Briefing as at 9 AM at the local EOC
>
> Sent from my iPhone
>
> On Jan 15, 2016, at 5:19 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:
>
> > Please answer the below question
> >
> > State Emergency Operations Center

Public Information Officer
517-324-2304

From: JICManager
Sent: Friday, January 15, 2016 5:07 PM
To: MSP-SEOCPIO
Subject: FW: LG & Volunteers

Can you please find out what time the State of Michigan employee volunteers are meeting tomorrow before they begin going door to door? If it's before 9 a.m., the Lt. Governor would like to meet with them briefly.

Please send me the location, time, and who the contact would be on-site. The Gov's Office will coordinate this visit.

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Subject: RE: LG & Volunteers

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Looking for times and locations.

Johnson, Michael (MSP)

From: Kapp, Gene (MSP)
Sent: Friday, January 15, 2016 5:41 PM
To: Bolger, Matt (MSP); Johnson, Michael (MSP); MSP-EOC-MDSP
Cc: Sipes, Stephen (MSP)
Subject: conference call list.

Please add me and Inspector Sipes to the conference call list.

Thank you
Gene

Captain Gene Kapp
District Commander
Third District Headquarters
Michigan State Police
G-4495 Corunna Road
Flint, MI 48532
Office: (810) 733-9380
Fax: (810) 733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Friday, January 15, 2016 5:44 PM
To: MSP-SEOCPIO
Cc: Bolger, Matt (MSP); Johnson, Michael (MSP)
Subject: FW: LG & Volunteers

Nicole,

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. The on-site contact will be Lt. Paul Pummill and his cell is

Mike

From: MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
Date: January 15, 2016 at 5:31:00 PM EST
To: "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
Subject: RE: LG & Volunteers

Hi Mike,

Please see below, would it be possible for the Lt. Governor to meet with them?

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State Emergency Operations Center
Public Information Officer
517-324-2304

From: Johnson, Michael (MSP)
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To: MSP-SEOCPIO
Subject: Re: LG & Volunteers

Briefing as at 9 AM at the local EOC

Sent from my iPhone

On Jan 15, 2016, at 5:19 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Please answer the below question

State Emergency Operations Center
Public Information Officer
517-324-2304

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Sent: Friday, January 15, 2016 5:07 PM
To: MSP-SEOCPIO
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Looking for times and locations.

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Friday, January 15, 2016 8:38 PM
To: Kelly, David (MSP); Johnson, Michael (MSP); Bolger, Matt (MSP)
Subject: Sit Rep for 1/15

Teams have been distributing water all day. 3228 homes have been visited today by the state teams. 660 homes were visited by the Red Cross.

4 Gas cards provided by DTMB for rental vehicles being used in Water Response Teams. The cards are being delivered to F/Lt. Kish or Lt. Dehner by DEQ.

Worked with DTMB to restore iPads as they went down due to a software issue. This was being resolved by DTMB.

DTMB provided credit card information for the Survey Monkey tool so reports could be collected with all pertinent information. Instructions were drafted for IOD personnel to access Survey Monkey and obtain volunteer information.

ICS 208 created for 1/16/16-1/9/16 to include updated weather information provided by the National Weather Service.

We worked with the American Red Cross regarding the logistics for the Water Response Teams and distribution of water, filters, and test kits. The plan was discussed with the Local Water Response Team commander, Capt. Kapp, and Insp. Sipes at 1700 and the operational plan was distributed to the commander at that time. The plan will be implemented over the weekend to streamline the actions of the Water Response Teams and increase efficiency. The problems/concerns identified by LTC Gorksi should be addressed by this plan.

We have 70 state of Michigan employee volunteers scheduled for Saturday.

Johnson, Michael (MSP)

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Saturday, January 16, 2016 12:41 AM
To: MSP-EOC-MDSP; Sipes, Stephen (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Young, Patrick (MSP); Gutierrez, David M.; Pummill, Paul (MSP); Dehner, Amy (MSP); Bolger, Matt (MSP); Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; MSP-SEOC5; FEDERALSEOC; Kelenske, Chris (MSP); Bolger, Matt (MSP); Sipes, Stephen (MSP); Johnson, Michael (MSP); Galbreath, Wendy (MSP)
Subject: For Action: Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL
Attachments: Water Resource Team Concept of Operations and Support_V1.0_011516.pdf; Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL.pdf

Good Morning,

Please see attached for the Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL and the Water Resource *Team Concept of Operations and Support V1.0 011516.*

Please disseminate as necessary.

Please let me know if there are any questions.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

Johnson, Michael (MSP)

From: MSP-SEOC11
Sent: Saturday, January 16, 2016 8:52 AM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; Johnson, Michael (MSP); 9066304282@vzwpix.com; MSP-SEOCPSC@michigan.gov; MSP-SEPCPSC@michigan.gov; Thelen, Richard (DHHS); MSP-seoclgc; MSP-SEOC11; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; plangc; MSP-seocda2; MSP-seocda1; MSP-SEOC05@michigan.gov; FEDERALSEOC; MSP-EOC-MDMVA; shawn.scott-fitzgera@service.redcross.org
Cc: MSP-SEOC11
Subject: Water Resource Teams
Attachments: Water Resource Team Concept of Operations and Support_V1.0_011516.pdf; Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL.pdf

These documents detail today's Water Resource Team (WRT)Plan and the WRT Concept of Support and Operations.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile lauren.twohig@redcross.org

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Saturday, January 16, 2016 6:54 PM
To: Budde, Brian (MSP)
Subject: Re: SOM Internet attack

I know, FEMA declared an emergency under Stanford Act so it may step up big time. EMHSD is thin so of a JFO is opened then look out!

Sent from my iPhone

On Jan 16, 2016, at 6:40 PM, Budde, Brian (MSP) <BuddeB1@michigan.gov> wrote:

> It keeps getting better.
>
> D/F/Lt. Brian Budde
> Michigan State Police
> Commander
> Michigan Intelligence Operation Center (MIOC)
> 333 South Grand Ave.
> Lansing, Michigan 48909
> Phone: 517-241-3055
> Cell:
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."
>
> Sent from my iPhone
>
> *Begin forwarded message:*
>
> > **From:** "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
> > **Date:** January 16, 2016 at 6:06:34 PM EST
> > **Subject: SOM Internet attack**
> >
> > I have just been advised thru Ms. Jeanette Doll (DTMB-Office of Infrastructure Protection) at the SOEC that there is a current Distribution Denial of Service (DDOS) attack on the State of Michigan Web Site. This is apparently connected to the Flint Water Supply event. DTMB is aware and working on the situation at this time.
> >
> > I will send out as soon as possible if more information becomes available and notification is warranted.
> >
> > Bcc: Executive Council 1; MIOC Leadership Team 1, Lt. J. Ellis
> >
> > Spl/Lt. Andy Stoner
> > *Intelligence Operations Division*
> > Michigan Department of State Police
> > 333 South Grand Avenue, PO Box 30634
> > Lansing, MI. 48909

Phone: 517-241-8000

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Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Saturday, January 16, 2016 7:00 PM
To: Kelly, David (MSP); Johnson, Michael (MSP); Bolger, Matt (MSP)
Subject: MSP Agency Situation Report for 1-16-16

Please see the below Agency Situation Report for 1-16-16.

Thank you,
Spl/Lt. Mardella Horhn

State Police (MSP)

MI-CIMS Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Edit Record Back Archive Create PDF

EXECUTIVE SUMMARY

Teams have been distributing water all day. 3902 homes have been visited today.

The EOC in Flint advised that Genesee County Sheriff Department did not have the resources to provide security for the resource warehouses in the evening. Lt. Pummill was notified at 9:19 a.m. regarding this issue. Lt. Pummill did not believe this would be an issue because the warehouses are fenced in.

10:24 a.m. - Lt. Pummill advised that Sgt. Keith Sparks, MSP Safety Officer is currently evaluating the security at the resource warehouses for this evening.

1241 p.m. - Sgt. Sparks has completed his assessment of the resource warehouse and he responded with the following; My assessment of the facility is that it is adequate to secure the Red Cross vehicles as long as the vehicles are locked up and the gate is closed and locked. It will also be beneficial for the security of the vehicles when the outdoor lights are brought back into working order. Note: Personnel are currently working on the lights issue. They will know if the light are in working order at the facility by 5:00 p.m. today. I contacted Lt. Pummill at 6:06 p.m. for status on lights at warehouse. Lt. Pummill is having MSP personnel check to see if the lights were repaired. 6:37 p.m. - There are now lights on the south side of the warehouse, per Lt. Pummill. The south side of the building are where the delivery trucks are parked.

1:35 p.m. - MSP was asked for the exact number or state agency volunteers that reported today (Saturday 1-16-16) and to also confirm they went out in 10 teams. This information was forwarded to Lt. Pummill at 1:41 p.m.

2:06 p.m. Lt. Pummill advised 62 volunteers were utilized on 11 teams today.

ICS 208 created for 1/17/16-1/18/16 to include updated weather information provided by the National Weather Service.

We have 114 state of Michigan employee volunteers scheduled for Sunday Jan 17th and 125 scheduled for Monday Jan 18th.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments
Add Facility			

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments
Add Personnel				

EQUIPMENT

Type	Number	Mission	Comments
Add Equipment			

MATERIALS / SUPPLIES

Type	Number	Mission	Comments
Add Materials/Supplies			

FINANCIAL

Program	Amount	Mission	Comments
Add Financial			

OTHER

Type	Number	Location	Mission	Comments
Add Other				

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments
Add Law Enforcement Mission				

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments
Add Aviation Mission				

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments
Add Special Team Missions			

Has the Mobile Command Vehicle been deployed? (If yes, explain in comments)

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

ACCESS CONTROL/SECURITY ISSUES

CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):
Last updated by HorhnM@michigan.gov on 1/16/2016 18:51:55

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Saturday, January 16, 2016 7:16 PM
To: Budde, Brian (MSP)
Subject: Re: SOM Internet attack

Apparently it's my thing! FU

Sent from my iPhone

On Jan 16, 2016, at 7:15 PM, Budde, Brian (MSP) <BuddeB1@michigan.gov> wrote:

> They will be pulling you back in.
>
> D/F/Lt. Brian Budde
> Michigan State Police
> *Commander*
> Michigan Intelligence Operation Center (MIOC)
> 333 South Grand Ave.
> Lansing, Michigan 48909
> Phone: 517-241-3055
> Cell:
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."
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> Sent from my iPhone
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Sent from my iPhone

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> Bcc: Executive Council 1; MIOC Leadership Team 1, Lt. J. Ellis

Spl/Lt. Andy Stoner
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Avenue, PO Box 30634
Lansing, MI. 48909
Phone: 517-241-8000

Johnson, Michael (MSP)

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Sunday, January 17, 2016 2:46 AM
To: Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; MSP-SEOCGIS; MSP-SEOCGIS2
Subject: For Action: Water Response Team Plan, Sunday 011716_FINAL
Attachments: Water Response Team Concept of Operations and Support_V2.0_01172016.pdf; Flint Water Response Team Plan for Sunday 01 17 16_2 0_FINAL.pdf

Good Morning,

Please see attached for today's Water Response Team (WRT)Plan and Version 2.0 of the WRT Concept of Support and Operations.

Please disseminate as necessary.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile lauren.twohig@redcross.org

Johnson, Michael (MSP)

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Monday, January 18, 2016 3:48 AM
To: Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); RHeath@co.genesee.mi.us
Subject: For Action: Water Response Team Plan, Monday 011816_FINAL
Attachments: DailyPlanningMap_Due7pm_20160117_1937.pdf; OGCS_MSP WRT Volunteer Assembly Information V2.0_011816.pdf; 20160116_Team_Assignment_Areas_Update.jpg; Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL.PDF; Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map with Field Teams/PODs data as of 7:37pm 011716
Assembly Information for Volunteer Workforce	Volunteers	OGCS_MSP WRT Volunteer Assembly Information V2.0_011816
Team Assignment Areas	All	20160116_Team_Assignment_Areas_Update.jpg
Concept of Operations and Support	All	Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile auren.twohig@redcross.org

Johnson, Michael (MSP)

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Monday, January 18, 2016 3:55 AM
To: Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: *For Action: Water Response Team Plan, Monday 011816_FINAL*
Attachments: OGCS_MSP WRT Volunteer Assembly Information V2.0_011816.pdf; Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL.PDF; DailyPlanningMap_Due7pm_20160117_1937.pdf

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Lauren

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Map with Daily Summary of Distribution Data	All	Daily planning map with Field Teams/PODs data as of 7:37pm 011716
Assembly Information for Volunteer Workforce	Volunteers	OGCS_MSP WRT Volunteer Assembly Information V2.0_011816

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Monday, January 18, 2016 5:13 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Sparks, Keith (MSP); Julin, John (MSP); Mapes, Todd (MSP); Sims, Shannon (MSP); Simon, David (MSP); Garland, Mike (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP); Woodard, Scott (MSP); Kelly, David (MSP); MSP-EOC-MDSP
Subject: Update: Request for additional Troopers/County and or Local LE for Door to Door Operations

F/Lt. Kish,

The Governor has approved the use of the National Guard for the Door to Door Operations in Flint. So, please proceed with the planning process for obtaining the additional Troopers/County and or Local Officers with marked patrol vehicles to assist the National Guard. As stated below, they plan on deploying 20 teams on Wednesday 1-20-16.

** Critical Info** Capt. Kelenske has asked that the above information not be released to the media or any personnel outside the SEOC or Local EOC's. This information will probably be announced by the Governor during his State of the State Address tomorrow (1-19-16).

Thank you for your assistance,

Spl/Lt. Mardella Horhn

From: MSP-EOC-MDSP
Sent: Monday, January 18, 2016 2:06 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Sparks, Keith (MSP); Julin, John (MSP); Mapes, Todd (MSP); Sims, Shannon (MSP); Simon, David (MSP); MSP-EOC-MDSP; Garland, Mike (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP); Woodard, Scott (MSP); Kelly, David (MSP)
Subject: Request for additional Troopers/County and or Local LE for Door to Door Operations

F/Lt. Kish,

Below is just to give you a heads-up.

The SEOC may be requesting additional 20 – 30 Troopers/County or Local Officers along with marked patrol vehicles to assist with the Door to Door Operations with the National Guard staring tomorrow (1-19-16). The SEOC is still waiting for the Governor to approve the use of National Guard personnel. We should know more this afternoon. If approved the National Guard will be deploying the below:

- A total of 180 National Guard personnel will be assisting with the Door to Door Operations.
- There will also be 20 National Guard Command Officers responding to supervise personnel.
- On Tuesday (1-19-16) 100 of the National Guard personnel will be arriving. The Door to Door Operations will be split into to two groups. 50 National Guard personnel will be involved in the Door to Door Operations in the morning and 50 National Guard personnel will be Deployed for the Door to Door Operations in the afternoon.
- The remaining 80 National Guard personnel will be arriving on Wednesday (1-20-16).

I will let you know if and when the use of the National Guard personnel are approved for use.

Updated Information (1:55 p.m.):

- If approved, all **200 National Guard** personnel will be arriving on Wednesday (1-20-16). As stated above, **180** of the National Guard personnel will be boots on the ground assisting with the Door to Door Operations and **20** will be **National Guard Command Officers.** Upon arrival the National Guard personnel will report to the local EOC for briefing and will be deployed into the field using Michigan Department of Corrections transport vehicles. There will be approximately 20 teams deployed.

Please note: Still waiting on Governors approval.

Thank you,
Spl/Lt. Mardella Horhn

Johnson, Michael (MSP)

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Tuesday, January 19, 2016 1:56 AM
To: MSP-SEOCGIS2; FEDERALSEOC; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; Gaskill-Clemons, Robert
Subject: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Attachments: DailyPlanningMap_Due7pm_20160118_1947.pdf; Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL.pdf; Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map Due7pm 20160118 1947.pdf
Water Response Concept of Operations and Support	All	Water Response Team Concept of Operations and Support V2.0_011816.pdf

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 11:27 AM
To: Operations, Lts, Lieutenants (MSP); Jones, Valencia (MSP); Johnson, Michael (MSP)
Subject: *SEOC coverage by MSP through 1-30*

Lencia,

We need to provide coverage to the SEOC through Saturday, the 30th of January. Please check the schedule and look for double coverages to include when Sgt. McKee is working that he might be able to cover the Ops Desk, providing that there is sufficient coverage at the watch desk.

Lt. Johnson, if your available any dates next week, please coordinate those dates to Lt. Jones.

Thank you both!
M
Lt. Garland

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 19, 2016 12:20 PM
To: MSP-EOC-MDSP
Cc: Operations, Lts, Lieutenants (MSP); Jones, Valencia (MSP)
Subject: Re: SEOC coverage by MSP through 1-30

Valencia,

I am open on the 26th, 28th, and 29th.

Thanks, Mike

Sent from my iPhone

On Jan 19, 2016, at 11:26 AM, MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov> wrote:

> Lencia, .
>
> We need to provide coverage to the SEOC through Saturday, the 30th of January. Please check the schedule and look for double coverages to include when Sgt. McKee is working that he might be able to cover the Ops Desk, providing that there is sufficient coverage at the watch desk.
>
> Lt. Johnson, if your available any dates next week, please coordinate those dates to Lt. Jones.
>
> Thank you both!
> M
> Lt. Garland

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 3:35 PM
To: Bolger, Matt (MSP); Johnson, Michael (MSP)
Subject: FW: MSP Troopers for Water Emergency

Inspector Bolger,

See the attached e-mail from F/Lt. Kish. I did not want to post anything into MICIMS until you had a chance to look over the response.

Please let me know how you would like me to proceed.

Lt. Garland told me you were coming back to the SEOC later today.

Thanks

Scott Woodard

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:30 PM
To: MSP-EOC-MDSP
Cc: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Additionally, do we really want to be going door to door after dark in some of these areas?

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:17 PM
To: Bolger, Matt (MSP)
Cc: Dehner, Amy (MSP)
Subject: MSP Troopers for Water Emergency

Inspector,

With the (proposed)deployment schedule moving to an afternoon shift, this will have significant impacts upon trooper availability for the water emergency from our post. Is this a necessary change? Is it possible to spot check residences on an "as needed" basis on an afternoon shift? We could probably make that accommodation. At this point, I'm not sure that completely changing the schedule that has been so effective up to this point is really necessary.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111
JOIN THE MSP

Johnson, Michael (MSP)

From: *Twohig, Lauren <Lauren.Twohig@redcross.org>*
Sent: Wednesday, January 20, 2016 2:12 AM
To: MSP-EOC-MDARD; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); *Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)*
Subject: For Action: WRT 1.20.16
Attachments: Flint Water Response Team Plan for Wednesday 01 20 16_FINAL.pdf

Good Morning,

Attached is the updated WRT plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Wednesday 01 20 16_V2.0_FINAL

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Wednesday, January 20, 2016 11:47 AM
To: Johnson, Michael (MSP)
Subject: Fwd: SEOC - Group 4 Staffing

Mike,

Can you give me your total for PPE 1/16?

Begin forwarded message:

From: "Kelly, David (MSP)" <KellyD@michigan.gov>
Date: January 20, 2016 at 11:38:00 AM EST
To: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
Subject: FW: SEOC - Group 4 Staffing

Matt:

Can you provide this information to me?

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Gorski, Gary (MSP)
Sent: Wednesday, January 20, 2016 11:31 AM
To: Kelly, David (MSP)
Subject: SEOC - Group 4 Staffing

Dave

The purpose of this request is to identify the amount of hours worked by our Group 4 employees associated with the SEOC activation and determine if they should receive Project Pay.

I know that Insp. Bolger and F/Lt. Johnson have both worked in the SEOC for the past couple of weeks which required hours well beyond the normal 8-5 schedule. As Group 4 employees, they are not eligible for OT but can be compensated with Project Pay.

Can you provide the number of hours worked by each of them that that exceeded the normal 8 hour work day or 40 hour work week.

Do you have a recommendation on either of them receiving project pay?

gmg

Lt. Col. Gary M. Gorski
Deputy Director
Specialized Services Bureau
Michigan State Police
333 S. Grand Avenue
P. O. Box 30634
Lansing, MI 48909-0634
Telephone: (517) 241-0250

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 20, 2016 11:49 AM
To: Bolger, Matt (MSP)
Subject: Re: SEOC - Group 4 Staffing

Clear, it will be this afternoon, is that ok.

Sent from my iPhone

On Jan 20, 2016, at 11:46 AM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> Mike,
>
> Can you give me your total for PPE 1/16?
>
> Begin forwarded message:
>
> **From:** "Kelly, David (MSP)" <KellyD@michigan.gov>
> **Date:** January 20, 2016 at 11:38:00 AM EST
> **To:** "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
> **Subject: FW: SEOC - Group 4 Staffing**
>
> Matt:
>
> Can you provide this information to me?
>
> Capt. Dave Kelly
> Commander
> Intelligence Operations Division
> Michigan State Police
> 333 S. Grand Ave.
> Lansing, Mi. 48909
> Office: 517.241.1662
> Cell:
>
> ---
>
> **From:** Gorski, Gary (MSP)
> **Sent:** Wednesday, January 20, 2016 11:31 AM
> **To:** Kelly, David (MSP)
> **Subject:** SEOC - Group 4 Staffing
>
> Dave
>
> The purpose of this request is to identify the amount of hours worked by our Group 4 employees associated with the SEOC activation and determine if they should receive Project Pay.
>
> I know that Insp. Bolger and F/Lt. Johnson have both worked in the SEOC for the past couple of weeks which required hours well beyond the normal 8-5 schedule. As Group 4 employees, they are not eligible for OT but can be compensated with Project Pay.

Can you provide the number of hours worked by each of them that that exceeded the normal 8 hour work day or 40 hour work week.

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gmg

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Lansing, MI 48909-0634
Telephone: (517) 241-0250

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
JOIN THE MSP

Johnson, Michael (MSP)

From: Phillips, Kimberly <Kimberly.Phillips@fema.dhs.gov>
Sent: Wednesday, January 20, 2016 1:10 PM
To: Johnson, Michael (MSP)
Subject: Michigan

Hello. Lt. Johnson. I know you are swamped right now, but I was just checking to see if you have any needs that aren't being met by the PS and if there's anything we can do to assist. If so, please let me know.

Look forward to hearing from you.

Kim

Kimberly Phillips
Stakeholder Relations Specialist
FEMA Region V
(312) 408-4413 Office
Blackberry
(312) 408-5361 Fax

Stay Connected with FEMA:

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 20, 2016 2:41 PM
To: Bolger, Matt (MSP)
Subject: RE: SEOC - Group 4 Staffing

Insp.,

I was there for 22.5 hours above and beyond my 40 hour work week.

Please let me know if you need further.

Thanks, Mike

From: Bolger, Matt (MSP)
Sent: Wednesday, January 20, 2016 11:47 AM
To: Johnson, Michael (MSP)
Subject: Fwd: SEOC - Group 4 Staffing

Mike,

Can you give me your total for PPE 1/16?

Begin forwarded message:

From: "Kelly, David (MSP)" <KellyD@michigan.gov>
Date: January 20, 2016 at 11:38:00 AM EST
To: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
Subject: FW: SEOC - Group 4 Staffing

Matt:

Can you provide this information to me?

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Gorski, Gary (MSP)
Sent: Wednesday, January 20, 2016 11:31 AM
To: Kelly, David (MSP)
Subject: SEOC - Group 4 Staffing

Dave

The purpose of this request is to identify the amount of hours worked by our Group 4 employees associated with the SEOC activation and determine if they should receive Project Pay.

I know that Insp. Bolger and F/Lt. Johnson have both worked in the SEOC for the past couple of weeks which required hours well beyond the normal 8-5 schedule. As Group 4 employees, they are not eligible for OT but can be compensated with Project Pay.

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Do you have a recommendation on either of them receiving project pay?

gmg

Lt. Col. Gary M. Gorski
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P. O. Box 30634
Lansing, MI 48909-0634
Telephone: (517) 241-0250

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 20, 2016 3:55 PM
To: Bolger, Matt (MSP)
Subject: Re: SEOC - Group 4 Staffing

Thank you! I'm going to run them like they've never been run before!

Sent from my iPhone

On Jan 20, 2016, at 3:14 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> Thanks Mike. Track this (and any future) PP as well.
>
> I understand you have the comm on Sunday. Try not to be a tyrant ;)
>
> On Jan 20, 2016, at 2:42 PM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:
>
> Insp.,
>
> I was there for 22.5 hours above and beyond my 40 hour work week.
>
> Please let me know if you need further.
>
> Thanks, Mike

From: Bolger, Matt (MSP)
Sent: Wednesday, January 20, 2016 11:47 AM
To: Johnson, Michael (MSP)
Subject: Fwd: SEOC - Group 4 Staffing

Mike,

Can you give me your total for PPE 1/16?

Begin forwarded message:

From: "Kelly, David (MSP)" <KellyD@michigan.gov>
Date: January 20, 2016 at 11:38:00 AM EST
To: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
Subject: FW: SEOC - Group 4 Staffing

Matt:

Can you provide this information to me?

Capt. Dave Kelly
Commander
Intelligence Operations Division

Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Gorski, Gary (MSP)
Sent: Wednesday, January 20, 2016 11:31 AM
To: Kelly, David (MSP)
Subject: SEOC - Group 4 Staffing

Dave

The purpose of this request is to identify the amount of hours worked by our Group 4 employees associated with the SEOC activation and determine if they should receive Project Pay.

I know that Insp. Bolger and F/Lt. Johnson have both worked in the SEOC for the past couple of weeks which required hours well beyond the normal 8-5 schedule. As Group 4 employees, they are not eligible for OT but can be compensated with Project Pay.

Can you provide the number of hours worked by each of them that that exceeded the normal 8 hour work day or 40 hour work week.

Do you have a recommendation on either of them receiving project pay?

gmg

Lt. Col. Gary M. Gorski
Deputy Director
Specialized Services Bureau
Michigan State Police
333 S. Grand Avenue
P. O. Box 30634
Lansing, MI 48909-0634
Telephone: (517) 241-0250

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
<image001.png>

Johnson, Michael (MSP)

From: Stoner, Andy (MSP)
Sent: Wednesday, January 20, 2016 11:19 PM
To: Garland, Mike (MSP); Horhn, Mardella (MSP)
Cc: Johnson, Michael (MSP)
Subject: SEOC

Mike, Mardella

You are scheduled to work the SEOC (25th and 27th). If you want, I would work the last few hours of that shift. 8 to 8 is a long day come dinner time. If you wanted, I could come in the afternoon.

Lt. Johnson, I could come in on the 28th and 29th in the afternoon if needed.

Just let me know.

Spl/Lt. Andy Stoner
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Avenue, PO Box 30634
Lansing, MI. 48909
Phone: 517-241-8000

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, January 21, 2016 6:38 AM
To: Stoner, Andy (MSP)
Subject: *Re: SEOC*

Andy,

If you could come in on the 29th that would be great.

Let me know, thanks, Mike

Sent from my iPhone

On Jan 20, 2016, at 11:18 PM, Stoner, Andy (MSP) <StonerA@michigan.gov> wrote:

> Mike, Mardella
>
> You are scheduled to work the SEOC (25th and 27th). If you want, I would work the last few hours of that shift. 8 to 8 is a long day come dinner time. If you wanted, I could come in the afternoon.
>
> Lt. Johnson, I could come in on the 28th and 29th in the afternoon if needed.
>
> Just let me know.
>
> Spl/Lt. Andy Stoner
> Intelligence Operations Division
> Michigan Department of State Police
> 333 South Grand Avenue, PO Box 30634
> Lansing, MI. 48909
> Phone: 517-241-8000

Johnson, Michael (MSP)

From: Kelly, David (MSP)
Sent: Thursday, January 21, 2016 12:51 PM
To: Johnson, Michael (MSP)
Cc: Bolger, Matt (MSP)
Subject: RE: IT Strategic Plan Updates

I have requested that you and Matt get project pay for the hours that you are working over 40, so please keep track, Director.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Johnson, Michael (MSP)
Sent: Wednesday, January 20, 2016 9:13 PM
To: Kelly, David (MSP)
Subject: Fwd: IT Strategic Plan Updates

FYI, I will work on this, also not sure if you know I was asked to be the state director on Sunday. Insp. is aware but just keeping you in the loop.

Thanks, Mike

Sent from my iPhone

Begin forwarded message:

> **From:** "Wichman, Mary (MSP)" <WichmanM@michigan.gov>
> **Date:** January 20, 2016 at 9:09:44 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Subject: RE: IT Strategic Plan Updates**
>
> Mike, I need new dates for 3.1.A with justification for extending (just a couple sentences is good).
> Also, for the 3 new projects, you or Capt. Kelly need to come back to PRT (just FYI)
>
> Talk to you later
> Mary
>
> ---
>
> **From:** Johnson, Michael (MSP)
> **Sent:** Friday, January 15, 2016 3:52 PM
> **To:** Wichman, Mary (MSP) <WichmanM@michigan.gov>
> **Cc:** Bolger, Matt (MSP) <BolgerM@michigan.gov>; Kelly, David (MSP) <KellyD@michigan.gov>
> **Subject:** FW: IT Strategic Plan Updates

Mary, please see the attached. Thanks, Mike

From: Wichman, Mary (MSP)
Sent: Tuesday, December 15, 2015 5:26 PM
To: Blanchard, Scott L. (MSP); Bouffard, Donald (MSP); Bower, Katie (MSP); Brinningstaull, Dawn (MSP); Collins, Kevin (MSP); Coplin, Randy (MSP); Easterbrook, Wendy (MSP); Firek, Teri Jo (MSP); Heindel, Shelley (MSP); Homant, Cynthia (MSP); Huisken, Dann (DTMB); Johnson, Michael (MSP); Kelley, Marci (MSP); Kelly, David (MSP); Patino, Jose (MSP); Phelps, Robert (MSP); Renz, Alan (MSP); Reynolds, Brenda (MSP); Rivet, Greg (MSP); Roach, David (DTMB); Rogers, Matthew (MSP); Slavish, Jeremy (MSP); Sledge, Alicia (MSP); Tchorzynski, James (MSP); Williams, Wayne (MSP)
Subject: IT Strategic Plan Updates

All,

You are receiving this email because you are identified as the contact person on at least one of the initiatives listed in the Department's IT Strategic Plan (ITSP). In an effort to streamline the time and effort for accomplishing accurate reporting of the ITSP, a bi-yearly update form is being provided as well as the latest update of the ITSP. Completed projects have not been included.

Please review the ITSP for project information accuracy, complete an update for each initiative you are responsible for by COB January 15, 2016, and return to me.

Once compiled, this information will be provided to the Executive Council and the IT Steering Committee. It will also be provided to the project contacts.
Thanks for your continued support of this important program and happy holidays!

Thanks
Mary

Mary Wichman
Senior Executive Assistant Deputy Director
Administrative Services Bureau
Michigan State Police
TX: (517) 241-0603
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: Stoner, Andy (MSP)
Sent: Thursday, January 21, 2016 1:51 PM
To: Johnson, Michael (MSP)
Subject: RE: SEOC

Will 1400 work ?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
Date: 01/21/2016 6:38 AM (GMT-05:00)
To: "Stoner, Andy (MSP)" <StonerA@michigan.gov>
Subject: Re: SEOC

Andy,

If you could come in on the 29th that would be great.

Let me know, thanks, Mike

Sent from my iPhone

On Jan 20, 2016, at 11:18 PM, Stoner, Andy (MSP) <StonerA@michigan.gov> wrote:

> Mike, Mardella
>
> You are scheduled to work the SEOC (25th and 27th). If you want, I would work the last few hours of that shift. 8 to 8 is a long day come dinner time. If you wanted, I could come in the afternoon.
>
> Lt. Johnson, I could come in on the 28th and 29th in the afternoon if needed.
>
> Just let me know.
>
> Spl/Lt. Andy Stoner
> Intelligence Operations Division
> Michigan Department of State Police
> 333 South Grand Avenue, PO Box 30634
> Lansing, MI. 48909
> Phone: 517-241-8000

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, January 21, 2016 1:55 PM
To: Stoner, Andy (MSP)
Subject: RE: SEOC

Perfect!

From: Stoner, Andy (MSP)
Sent: Thursday, January 21, 2016 1:51 PM
To: Johnson, Michael (MSP)
Subject: RE: SEOC

Will 1400 work ?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
Date: 01/21/2016 6:38 AM (GMT-05:00)
To: "Stoner, Andy (MSP)" <StonerA@michigan.gov>
Subject: Re: SEOC

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Sent from my iPhone

On Jan 20, 2016, at 11:18 PM, Stoner, Andy (MSP) <StonerA@michigan.gov> wrote:

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>
> Lt. Johnson, I could come in on the 28th and 29th in the afternoon if needed.
>
> Just let me know.
>
> Spl/Lt. Andy Stoner
> Intelligence Operations Division
> Michigan Department of State Police

333 South Grand Avenue, PO Box 30634
Lansing, MI. 48909
Phone: 517-241-8000

RETAIN THIS IMAGE
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Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, January 21, 2016 2:14 PM
To: Kelly, David (MSP)
Subject: Training at NPS
Attachments: 2016APEX(1).docx

Capt.,

The training in California is for anyone who graduated from NPS (similar to the seminars for FBI graduates). For two days they bring in speakers who discuss national and world issues related to homeland security. Upon reviewing the agenda this would provide me an opportunity to learn more about the intelligence, security, response and coordination of the San Bernardino shootings. This is important to the operations section because the dispatchers may be the first to receive the call, the intelligence is pushed through the watch desk, and the operations desk disseminates the information. We are also the Emergency Manager for MSP so when incidents happen, such as Flint and the Detroit flooding incident, we respond to the SEOC and help coordinate field assets with EMHSD. There are several other courses such as ISIS and radicalization, global health implications for the American public, coordinating and supporting tribal nations, the role of media in homeland security, cyber threats, and a lessons learned from the aviation industry on emergency response that I feel would be beneficial.

I will provide you a memo outlining what I learned and provide recommendations for any changes I feel would be beneficial to the agency.

Thanks, Mike

F/Lt. Michael Johnson
Operations Section Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Avenue
Lansing, MI 48909
TX: 517-335-4296
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: Horton, Stephanie (MSP)
Sent: Friday, January 22, 2016 8:50 AM
To: Johnson, Michael (MSP)
Subject: Volunteers for Flint requesting information

Hi Mike –

Can you look at the exchange below. I have pointed them to the website but they are looking for something more. Do you have any suggestions on where I can sent them?

Steph

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Bob Pratt

Steph, Wonderful running into you at Hannah tonight. Michael Hood and Laurie Carpenter are social workers who are helping with the Flint situation. We spent the day at Mission of Hope Church and Pastor Bob Jackson (Mike has his contact info) They are distributing water and filters to inner city residents.

MIKE, Steph works with the State Police and believes they have a command center set up. I told her about your social work cadre that is looking to get plugged in.

Chief any idea who from Flint FD is coordinating? Would love to get Pastor Jackson hooked up with them so we are not missing gaps or doing redundant deliveries. Thanks for everyone's help!!

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Laurie Carpenter

Thanks for the connection, Bob - we would certainly love to get any information available re: coordination of services in Flint. GREAT WORK TODAY. smile emoticon

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Stephanie Dawe Horton

I will see what I can find out for you all in terms of who and where coordination is being handled at an MSP level. Can someone fill me in on who you have attempted to contact?

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Michael Hood

Hi Stephanie - I am social worker and volunteer coordinator with 24+ years of experience working with at risk populations and getting aid and services to those populations and coordinating with volunteers other agencies as well to do same.

I have been in touch with Hurley, United Way, DEQ, Greater Flint Health Coalition, Community Foundation of Greater Flint, Geneses County CMH, Red Cross, and of course Mission of Hope. Had very little positive response from anyone regarding knowledge of or involvement in any coordination or cooperative multi-agency efforts whatsoever. I have a pretty fair number of volunteers at my disposal including approximately 100+ social workers and social service workers and others with a wide variety of skill sets and availability.

Happy to put my troops in the field but have had little direction, enthusiasm or follow up from anyone other than Bobby Jackson for doing that. His is a very small agency (Mission of Hope) so likely wouldn't be able to use the bulk of my people. I hope this helps and thank you.

I am also working with a volunteer who has access to state of the art water purifiers customized and fine tuned to deal with the water problems specific to Flint. Local water samples are at the state labs at this very minute - expect them back within next 24 48 hours. This results will be used to calibrate the technology. We have four high capacity devices being readied to be placed and set up for use. High capacity devices these are. Happy to do whatever is called for. I can lead, follow or get out of the way. Wind me up and point me. Thank you for your questions. My email is oldvoyageur@gmail.com Ph is ~ Michael

Stephanie Dawe Horton

Good morning,

My initial information is that this website is the starting point for coordination.

Have you tried filling out the form?

http://www.helpforflint.com/

Show Images

Laurie Carpenter

Hi Stephanie - I did and got a response last night - they're sending folks on to the Red Cross. We're interested in helping coordinate efforts across agencies and organizations to make sure there are no service delivery holes, and that volunteer sign-up is to get plugged in to tasks such as delivering water and filters, entering data, etc. We'd like to help, if possible, at a more systemic level, given the skills we bring to the effort.

Stephanie Horton
Director
Human Resources Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48933
TX: 517-241-1411
Cell

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Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 22, 2016 11:43 AM
To: MSP-EOC-MDSP
Cc: Bolger, Matt (MSP); Horhn, Mardella (MSP)
Subject: Re: SEOC Move Jan 29th

Clear, thanks!

Sent from my iPhone

On Jan 22, 2016, at 11:02 AM, MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov> wrote:

> Good morning F/Lt. Johnson,
>
> The SEOC is scheduled to move into their new building next Friday, 1-29-16. Insp. Bolger would like you to bring a thumb drive to the SEOC so that all of the information that has been saved on our desktop at the MSP SEOC position can be saved. You are scheduled to work on Thursday 1-28-16, so Insp. Bolger would like you to do it then.
>
> Thank you,
>
> Spl/Lt. Mardella Horhn

Johnson, Michael (MSP)

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Friday, January 22, 2016 5:52 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seocIgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: Flint Water Response Team Plan for Saturday and Sunday 01 23_24 16_FINAL
Attachments: Flint Water Response Team Plan for Saturday and Sunday 01 23_24 16_FINAL.pdf

Good Evening,

Please see attached for the WRT Plans for Saturday & Sunday.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile 202.316.3386 | lauren.twohig@redcross.org

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Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Sunday, January 24, 2016 8:21 AM
To: MSP-SEOCPIO; JICManager; MSP-SEOCOPSC; Johnson, Michael (MSP); MSP-EOC-MDMVA
Subject: Flint water - Volunteer Translators Social Media Post

FYI,

Spl/Lt. Mardella Horhn

From: Budde, Brian (MSP)
Sent: Saturday, January 23, 2016 8:27 PM
To: MSP-EOC-MDSP; Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: Flint water.

The below post was posted an hour ago and speaks of bringing a volunteer groups with translators to go door to door. There does not appear to be any ill intent so this is being sent as an awareness. The MIOC will continue monitoring this for awareness.

D/F/Lt. Brian Budde
Commander
Michigan Intelligence Operation Center (MIOC)
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055
Cell:

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Sent from my iPad

Begin forwarded message:

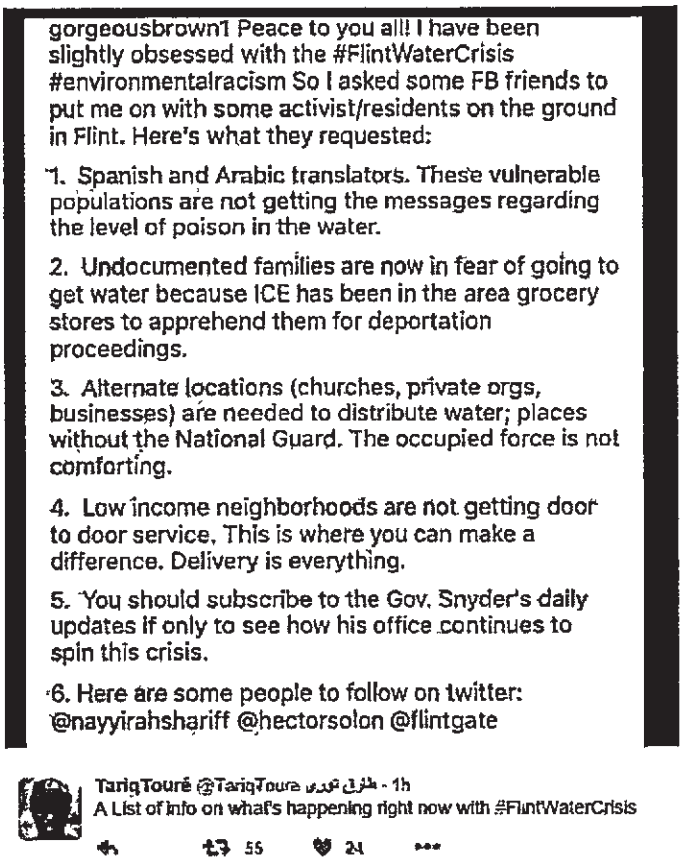
From: "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>
Date: January 23, 2016 at 8:17:47 PM EST
To: "Budde, Brian (MSP)" <BuddeB1@michigan.gov>
Subject: RE: First Run - #OpFlint

Can we send the attached to the SEOC. This was just posted an hour ago.

Thanks,

Sue

Sent from my iPad



gorgeousbrown1 Peace to you all! I have been slightly obsessed with the #FlintWaterCrisis #environmentalracism So I asked some FB friends to put me on with some activist/residents on the ground in Flint. Here's what they requested:

1. Spanish and Arabic translators. These vulnerable populations are not getting the messages regarding the level of poison in the water.

2. Undocumented families are now in fear of going to get water because ICE has been in the area grocery stores to apprehend them for deportation proceedings.

3. Alternate locations (churches, private orgs, businesses) are needed to distribute water; places without the National Guard. The occupied force is not comforting.

4. Low income neighborhoods are not getting door to door service. This is where you can make a difference. Delivery is everything.

5. You should subscribe to the Gov. Snyder's daily updates if only to see how his office continues to spin this crisis.

6. Here are some people to follow on twitter: @nayyirahshariff @hectorsolon @flintgate

TariqTouré @TariqToure طارق توري · 1h
A List of info on what's happening right now with #FlintWaterCrisis

55 24

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Sunday, January 24, 2016 9:30 AM
To: Horton, Stephanie (MSP)
Subject: RE: Volunteers for Flint requesting information

Stephanie,

I apologize for the delay, I traveled all day on Friday and just saw this, my recommendation would be report to the American Red Cross as they are the only ones as of tomorrow that will be running distribution teams, or have them get a hold of DHHS and see if they could use their expertise in the field.

Thanks, Mike

From: Horton, Stephanie (MSP)
Sent: Friday, January 22, 2016 8:50 AM
To: Johnson, Michael (MSP)
Subject: Volunteers for Flint requesting information

Hi Mike –

Can you look at the exchange below. I have pointed them to the website but they are looking for something more. Do you have any suggestions on where I can sent them?

Steph

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Bob Pratt

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Stephanie Dawe Horton

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Show Images

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Stephanie Horton
Director
Human Resources Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48933
TX: 517-241-1411
Cell:

"A PROUD Tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: MSP-seocda2
Sent: Sunday, January 24, 2016 11:14 AM
To: Jason.Gamble@fema.dhs.gov
Cc: Johnson, Michael (MSP); MSP-SEOCSDEM; plangc; MSP-seocda1; MSP-seocda2
Subject: POD and WRT data
Attachments: Day to Day POD Comparision for FEMA.xlsx

Hi Jason

Please find attached the information that you requested. Please let me know if something more is needed.

Thanks
Sam

Samuel Jonker-Burke
Resource Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Johnson, Michael (MSP)

From: MSP-SEOCSDEM
Sent: Sunday, January 24, 2016 3:04 PM
To: Johnson, Michael (MSP)
Subject: FW: Rachel Maddow Town Hall Meeting in Flint - Jan. 27

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Sunday, January 24, 2016 3:00 PM
To: MSP-SEOCPIO; Katarsky, Anthony (MSP); MSP-SEOCSDEM
Subject: FW: Rachel Maddow Town Hall Meeting in Flint - Jan. 27

-----Original Message-----
From: JICManager
Sent: Sunday, January 24, 2016 2:57 PM
To: MSP-SEOCOPSC
Subject: FW: Rachel Maddow Town Hall Meeting in Flint - Jan. 27

FYI

From: Ringsdorf, Cassie [Cassie.Ringsdorf@fema.dhs.gov]
Sent: Sunday, January 24, 2016 2:54 PM
To: EM3375-All Hands; EM3375-Flint HHS; Lemaitre, Rafael; JICManager
Cc: Peterson, Mark J; Jasmund, Sandra
Subject: Rachel Maddow Town Hall Meeting in Flint - Jan. 27

A heads up for everyone:

Rachel Maddow will host a Town Hall Meeting in Flint, "American Disaster: The Crisis in Flint" on Wed. Jan. 27 at 9 p.m. Guests will include Flint Mayor Karen Weaver; U.S. Sen. Debbie Stabenow; Dr. Mona Hanna-Attisha of Hurley Medical Center; Lanice Lawson, creator of Bottles for Babies; Curt Guyette, reporter for the ACLU in Michigan; Brynn Mickle and Ron Fonger of The Flint Journal; and Detroit Free Press columnist Nancy Kaffer. - See more at: http://voiceofdetroit.net/2016/01/24/maddow-snyders-new-mdeq-chief-opposes-feds-flint-water-order-flint-town-hall-jan-27-9-pm/#sthash.SRZ1BaT3.dpuf

Cassie Ringsdorf
FEMA Region V
536 South Clark Street
Chicago, IL 60605
Phone: 312-408-4455
Bberry:
Email: cassie.ringsdorf@fema.dhs.gov<mailto:cassie.ringsdorf@fema.dhs.gov>

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Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Sunday, January 24, 2016 3:06 PM
To: Budde, Brian (MSP); Bolger, Matt (MSP); Ellis, James (MSP); Kelly, David (MSP)
Subject: Fwd: Rachel Maddow Town Hall Meeting in Flint - Jan. 27

FYI

Sent from my iPhone

> _____
> From: Ringsdorf, Cassie [Cassie.Ringsdorf@fema.dhs.gov]
> Sent: Sunday, January 24, 2016 2:54 PM
> To: EM3375-All Hands; EM3375-Flint HHS; Lemaitre, Rafael; JICManager
> Cc: Peterson, Mark J; Jasmund, Sandra
> Subject: Rachel Maddow Town Hall Meeting in Flint - Jan. 27
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>
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>
>
>
> Cassie Ringsdorf
> FEMA Region V
> 536 South Clark Street
> Chicago, IL 60605
> Phone: 312-408-4455
> Bberry
> Email: cassie.ringsdorf@fema.dhs.gov<mailto:cassie.ringsdorf@fema.dhs.gov>
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>

Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Sunday, January 24, 2016 3:43 PM
To: MSP-EOC-MDSP
Cc: MSP-SEOCPIO; JICManager; MSP-SEOCOPSC; Johnson, Michael (MSP); MSP-EOC-MDMVA
Subject: FW: Militia Standing with Flint Event at Flint City Hall Today, 2 p.m.

FYI,

Spl/Lt. Horhn

From: Dehner, Amy (MSP)
Sent: Sunday, January 24, 2016 3:39 PM
To: Budde, Brian (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Nevin, Michael (MSP); Kluytman, Julie (MSP); Sipes, Stephen (MSP); MSP-EOC-MDSP; Taylor, Suzan (MSP)
Subject: RE: Militia Standing with Flint Event at Flint City Hall Today, 2 p.m.

FYI – Militia Rally Update

There are currently less than 30 personnel peacefully assembled in front of Flint City Hall. They appear to be bringing the rally to an end, and both on scene news crews are departing the area as well. No other significant activity to report at time of publish>>>>>>>>>>>>>>>>>>>>>>>>>

From: Dehner, Amy (MSP)
Sent: Sunday, January 24, 2016 2:13 PM
To: Budde, Brian (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Nevin, Michael (MSP); Kluytman, Julie (MSP); Sipes, Stephen (MSP); MSP-EOC-MDSP; Taylor, Suzan (MSP)
Subject: RE: Militia Standing with Flint Event at Flint City Hall Today, 2 p.m.

FYI – Militia Rally Update

At present, apx. 60 militia members are peacefully assembled in front of Flint City Hall, and have been since 1:45pm. No other significant activity to report at time of publish>>>>>>>>>

From: Budde, Brian (MSP)
Sent: Sunday, January 24, 2016 11:57 AM
To: Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Nevin, Michael (MSP); Kluytman, Julie (MSP); Dehner, Amy (MSP); Sipes, Stephen (MSP); MSP-EOC-MDSP; Taylor, Suzan (MSP)
Subject: Fwd: Standing with Flint Event at Flint City Hall Today, 2 p.m.

Update to today's militia event in flint.

D/F/Lt. Brian Budde
Michigan State Police
Commander
Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909

Phone: 517-241-3055
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."

Sent from my iPhone

Begin forwarded message:

From: "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>
Date: January 24, 2016 at 11:07:21 AM EST
To: "Budde, Brian (MSP)" <BuddeB1@michigan.gov>
Cc: "Grant, Rebecca (MSP)" <GrantR@michigan.gov>
Subject: Standing with Flint Event at Flint City Hall Today, 2 p.m.

Good Morning,

The Genesee County Volunteer Militia Facebook event page, "Standing with Flint," now shows 65 individuals will be attending the rally, 105 are interested, and 713 have been invited. Again, they have indicated long rifles are not welcome at the event but uniforms, insignia, and side arms are acceptable. https://www.facebook.com/events/214710922205978/

They have posted on Facebook that "no vehicles or driving on the lawn of city hall, do not impede pedestrian sidewalk traffic, and do not block or impede traffic on the streets."

This is expected to be a peaceful show of support to collect water for the citizens of Flint.

I will continue to monitor this event for public safety and situational awareness. I will send an update if new information is posted in the event page. Please let me know if you have any questions.

Thanks,

Sue

Suzan Taylor, CICA, Senior Intelligence Analyst
HSIN Situation Room Coordinator
Michigan Intelligence Operations Center
Michigan State Police – Headquarters
P.O. Box 30634
Lansing, MI 48909
Taylors21@michigan.gov
517-335-4601 Office
Cell
517-335-5163 Fax

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Johnson, Michael (MSP)

From:	MSP-SEOC5
Sent:	Sunday, January 24, 2016 5:55 PM
To:	Twohig, Lauren; MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seocigc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject:	Flint Water Response Team Plan for Monday 1/25/16
Attachments:	Flint Water Response Team Plan for Monday 01.25.16 FINAL.docx
Importance:	High

Attached is the final plan for Water Response Teams tomorrow, Monday, January 25.

Thank you,
Brianna

Johnson, Michael (MSP)

From: MSP-EOC-MDEQ
Sent: Sunday, January 24, 2016 6:35 PM
To: Johnson, Michael (MSP)
Subject: FW: Pirce Elementary Final Report
Attachments: SecureZIP Attachments.zip

Importance: High

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: MSP-SEOCPIO
Sent: Friday, January 22, 2016 8:35 AM
To: MSP-EOC-MDEQ
Subject: FW: Pirce Elementary Final Report
Importance: High

Please review, thank you

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Thursday, January 21, 2016 6:27 PM
To: MSP-SEOCPIO
Subject: FW: Pirce Elementary Final Report
Importance: High

Hello,

Please pass this along to the state director for review.

Thanks,

--Ron

From: MSP-EOC-MDEQ
Sent: Wednesday, January 20, 2016 12:20 PM
To: JICManager
Subject: FW: Pirce Elementary Final Report

For attachment to Michigan.gov/flintwater

F/Lt. Jen Wolf

SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Krisztian, George (DEQ)
Sent: Wednesday, January 20, 2016 12:14 PM
To: MSP-EOC-MDEQ
Cc: Wolf, Jennifer (DNR)
Subject: Pirce Elementary Final Report
Importance: High

Attached is the final report for Piece Elementary along with a spreadsheet containing the consolidated information. I have reviewed and approved both documents. These documents are ready for upload to the website pending any review necessary on that end.

Thank you
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719
Cell ph

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Sunday, January 24, 2016 6:52 PM
To: MSP-SEOCSDEM
Subject: FW: Pirce Elementary Final Report
Attachments: SecureZIP Attachments.zip

Importance: High

From: MSP-EOC-MDEQ
Sent: Sunday, January 24, 2016 6:35 PM
To: Johnson, Michael (MSP)
Subject: FW: Pirce Elementary Final Report
Importance: High

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: MSP-SEOCPIO
Sent: Friday, January 22, 2016 8:35 AM
To: MSP-EOC-MDEQ
Subject: FW: Pirce Elementary Final Report
Importance: High

Please review, thank you

State Emergency Operations Center
Public Information Officer
517-324-2304

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Subject: FW: Pirce Elementary Final Report
Importance: High

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Thanks,

--Ron

From: MSP-EOC-MDEQ
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To: JICManager
Subject: FW: Pirce Elementary Final Report

For attachment to Michigan.gov/flintwater

F/Lt. Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Krisztian, George (DEQ)
Sent: Wednesday, January 20, 2016 12:14 PM
To: MSP-EOC-MDEQ
Cc: Wolf, Jennifer (DNR)
Subject: Pirce Elementary Final Report
Importance: High

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Thank you
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719
Cell ph

Johnson, Michael (MSP)

From: FEDERALSEOC
Sent: Monday, January 25, 2016 7:51 PM
To: Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC)
Subject: Flint Water Response Team Plan for Tuesday 1/26/16 and Wednesday 1/27/16
Attachments: Flint Water Response Team Plan for 01.26.16 and 01.27.16 FINAL.docx

Attached is the Flint Water Response Team Plan for Tuesday and Wednesday.

Thank you,

Recovery Branch

Johnson, Michael (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Tuesday, January 26, 2016 9:55 AM
To: Johnson, Michael (MSP)
Subject: FW: Updated SEOC Schedule
Attachments: Flint Water MSP SEOC Schedule.docx

FYI,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

From: MSP-EOC-MDSP
Sent: Sunday, January 24, 2016 2:15 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: Updated SEOC Schedule

Updated SEOC Schedule for Ops Desk Lts.

Mardella

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Cwiek, Linda (MSP)
Cc: Johnson, Michael (MSP)
Subject: Re: Clerical Assistance

This works Linda.

Thanks!

On Jan 26, 2016, at 1:55 PM, Cwiek, Linda (MSP) <CwiekL@michigan.gov> wrote:

I just gave the following message to the Director to approve. I hope to get her okay within the next few minutes and push it out to the bureaus. Anything I missed before I send it out? I'll coordinate the names and get them to you so you don't have to bother with it.

The State Emergency Operations Center is in immediate need of temporary clerical staff to assist with computer entry of 7,000 records from the water response teams. They have four computers available beginning at 2 p.m. today until the record entry has been completed.

Would you please poll your Lansing area command staff and ask them to contact me immediately if they have administrative staff available to volunteer for this assignment? We'll do an initial schedule of:

2-5 p.m. today (if they are available)
8 a.m. – 5 p.m. Wednesday
8 a.m. – 5 p.m. Thursday

We'll review the status of data entry Wednesday afternoon to determine if we need to extend the schedule beyond this.

Thank you.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Johnson, Michael (MSP)

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 3:48 PM
To: Lowery, Amy (MSP); Luebs, Heather (MSP); Higgins, Lori (MSP); Klotz, Josephine (MSP); Marks, Christine (MSP); Williams, Coreen (MSP); Babcock, Elyce (MSP); Gimmey, KC (MSP); Lugibihl, Renae (MSP); Stahelin, Tammy (MSP)
Cc: Heindel, Shelley (MSP); Boucher, Brody (MSP); Bush, Christopher (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP); Kelly, David (MSP); Slavish, Jeremy (MSP); Rizzo, Carolyn (MSP); Stasi, Debra (MSP); Dale, Angela (MSP); Artibee, Sally (MSP)
Subject: SEOC Administrative Assistance

Thank you for volunteering to help the SEOC with their data entry project. Below is the schedule for tomorrow and Thursday. Please report to the SEOC at 4000 Collins Road at your appointed time and ask for F/Lt. Mike Johnson. Please make sure you have your state ID with you.

Wednesday

1. Amy Lowery, SOD (8 a.m. – 5 p.m.)
2. Heather Luebs, SOD (8 a.m. – 5 p.m.)

3a. Lori Higgins, SSB (8 a.m. - noon)
3p. Jo Klotz, OOD (1 – 5 p.m.)
4a. Linda Cwiek, OOD (8 a.m. – noon)
4p. Kit Marks, BID (1 – 5 p.m.)

Thursday

1. Coreen Williams, Communications (8 a.m. – 5 p.m.)
2. Elyce Babcock, IOD (8 a.m. – 5 p.m.)
3. K.C. Gimmey, IOD (8 a.m. – 5 p.m.)

4a. Renae Lugibihl, First DHQ (8 a.m. – noon)
4p. Tammy Stahelin, IOD (1 – 5 p.m.)

If something comes up and you are unable to fill your assigned spot, please email me or call me at 517-282-8875 so I can find a replacement.

We will evaluate our progress tomorrow afternoon and make a determination at that time as to whether we need to schedule additional dates. Thanks again for your willingness to step up and help. It is greatly appreciated.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 26, 2016 3:50 PM
To: MSP-EOC-MDSP
Subject: Fwd: SEOC Administrative Assistance

Sent from my iPhone

Begin forwarded message:

From: "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
Date: January 26, 2016 at 3:48:27 PM EST
To: "Lowery, Amy (MSP)" <LoweryA@michigan.gov>, "Luebs, Heather (MSP)" <LuebsH1@michigan.gov>, "Higgins, Lori (MSP)" <HigginsL2@michigan.gov>, "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "Marks, Christine (MSP)" <MarksK1@michigan.gov>, "Williams, Coreen (MSP)" <WilliamsC55@michigan.gov>, "Babcock, Elyce (MSP)" <BabcockE@michigan.gov>, "Gimmey, KC (MSP)" <GimmeyK@michigan.gov>, "Lugibihl, Renae (MSP)" <LugibihlR@michigan.gov>, "Stahelin, Tammy (MSP)" <StahelinT@michigan.gov>
Cc: "Heindel, Shelley (MSP)" <heindels@michigan.gov>, "Boucher, Brody (MSP)" <BoucherB@michigan.gov>, "Bush, Christopher (MSP)" <BushC3@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>, "Slavish, Jeremy (MSP)" <slavishj@michigan.gov>, "Rizzo, Carolyn (MSP)" <RizzoC@michigan.gov>, "Stasi, Debra (MSP)" <StasiD@michigan.gov>, "Dale, Angela (MSP)" <DaleA@michigan.gov>, "Artibee, Sally (MSP)" <ArtibeeS@michigan.gov>
Subject: SEOC Administrative Assistance

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If something comes up and you are unable to fill your assigned spot, please email me or call me at [redacted] so I can find a replacement.

We will evaluate our progress tomorrow afternoon and make a determination at that time as to whether we need to schedule additional dates. Thanks again for your willingness to step up and help. It is greatly appreciated.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Tuesday, January 26, 2016 3:58 PM
To: Johnson, Michael (MSP)
Cc: Kelenske, Chris (MSP)
Subject: FW: SEOC Administrative Assistance

FYI

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 3:48 PM
To: Lowery, Amy (MSP); Luebs, Heather (MSP); Higgins, Lori (MSP); Klotz, Josephine (MSP); Marks, Christine (MSP); Williams, Coreen (MSP); Babcock, Elyce (MSP); Gimmey, KC (MSP); Lugibihl, Renae (MSP); Stahelin, Tammy (MSP)
Cc: Heindel, Shelley (MSP); Boucher, Brody (MSP); Bush, Christopher (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP); Kelly, David (MSP); Slavish, Jeremy (MSP); Rizzo, Carolyn (MSP); Stasi, Debra (MSP); Dale, Angela (MSP); Artibee, Sally (MSP)
Subject: SEOC Administrative Assistance

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Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

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Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 26, 2016 4:00 PM
To: Bolger, Matt (MSP)
Subject: RE: SEOC Administrative Assistance

Clear, thanks

From: Bolger, Matt (MSP)
Sent: Tuesday, January 26, 2016 3:58 PM
To: Johnson, Michael (MSP)
Cc: Kelenske, Chris (MSP)
Subject: FW: SEOC Administrative Assistance

FYI

From: Cwiek, Linda (MSP)
Sent: Tuesday, January 26, 2016 3:48 PM
To: Lowery, Amy (MSP); Luebs, Heather (MSP); Higgins, Lori (MSP); Klotz, Josephine (MSP); Marks, Christine (MSP); Williams, Coreen (MSP); Babcock, Elyce (MSP); Gimmey, KC (MSP); Lugibihl, Renae (MSP); Stahelin, Tammy (MSP)
Cc: Heindel, Shelley (MSP); Boucher, Brody (MSP); Bush, Christopher (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP); Kelly, David (MSP); Slavish, Jeremy (MSP); Rizzo, Carolyn (MSP); Stasi, Debra (MSP); Dale, Angela (MSP); Artibee, Sally (MSP)
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517-241-3141

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Johnson, Michael (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Tuesday, January 26, 2016 5:22 PM
To: Johnson, Michael (MSP); Bolger, Matt (MSP); Stoner, Andy (MSP); Jones, Valencia (MSP); Horhn, Mardella (MSP); Garland, Mike (MSP); Woodard, Scott (MSP)
Cc: Gromak, Ronald (MSP); Kelly, David (MSP)
Subject: Flint Water MSP SEOC Schedule (1-14 thru 2-6-16)
Attachments: Flint Water MSP SEOC Schedule (1-24 thru 2-6-16).docx

To all,

The SEOC staffing needs are being extended for another week 1-31-16 thru 2-6-16. The operational hours will remain 8:00 a.m. to 8:00 p.m. I have attached a new schedule with open shifts highlighted in yellow. Please advise what shifts you are available to work by either sending an email to Lt. Valencia Jones (Scheduling Lieutenant) or by signing up on the sheet at the Ops Desk.

The MICIMS incident is **2015-10-01-City of Flint-Water Contamination/Shortage**
Make sure you are logging into MICIMS in the role of SEOC OPS Public Safety MSP

Our assignment at the SEOC is dual at this time.
1) We are in the Ops Section as the Public Safety Coordinator
2) We are also serving as the Safety Officer for the SEOC

We would like to first schedule lieutenants that may be doubled up on a shift. However, if overtime is used to fill a shift please use the following coding:

Index 28900 with PCA 28670

Thank you,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

Johnson, Michael (MSP)

From: Bolger, Matt (MSP)
Sent: Tuesday, January 26, 2016 5:27 PM
To: Johnson, Michael (MSP)
Subject: Fwd: Flint Water MSP SEOC Schedule (1-14 thru 2-6-16)
Attachments: Flint Water MSP SEOC Schedule (1-24 thru 2-6-16).docx; ATT00001.htm

I thought we were stepping down.

Begin forwarded message:

From: "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
Date: January 26, 2016 at 5:22:25 PM EST
To: "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Stoner, Andy (MSP)" <StonerA@michigan.gov>, "Jones, Valencia (MSP)" <JonesV4@michigan.gov>, "Horhn, Mardella (MSP)" <HorhnM@michigan.gov>, "Garland, Mike (MSP)" <GarlandM@michigan.gov>, "Woodard, Scott (MSP)" <WoodardS@michigan.gov>
Cc: "Gromak, Ronald (MSP)" <GromakR@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>
Subject: Flint Water MSP SEOC Schedule (1-14 thru 2-6-16)

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Index 28900 with PCA 28670

Thank you,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

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Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 26, 2016 5:29 PM
To: Bolger, Matt (MSP)
Subject: Re: Flint Water MSP SEOC Schedule (1-14 thru 2-6-16)

We are, I hope. I gave that task earlier in the afternoon before our conversation and I want to make sure you discussion with Capt. Kelenske goes well tomorrow AM.

Sent from my iPhone

On Jan 26, 2016, at 5:27 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> I thought we were stepping down.
>
> Begin forwarded message:
>
> **From:** "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
> **Date:** January 26, 2016 at 5:22:25 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Stoner, Andy (MSP)" <StonerA@michigan.gov>, "Jones, Valencia (MSP)" <JonesV4@michigan.gov>, "Horhn, Mardella (MSP)" <HorhnM@michigan.gov>, "Garland, Mike (MSP)" <GarlandM@michigan.gov>, "Woodard, Scott (MSP)" <WoodardS@michigan.gov>
> **Cc:** "Gromak, Ronald (MSP)" <GromakR@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>
> **Subject: Flint Water MSP SEOC Schedule (1-14 thru 2-6-16)**
>
> To all,
>
> The SEOC staffing needs are being extended for another week 1-31-16 thru 2-6-16. The operational hours will remain 8:00 a.m. to 8:00 p.m. I have attached a new schedule with open shifts highlighted in yellow. Please advise what shifts you are available to work by either sending an email to Lt. Valencia Jones (Scheduling Lieutenant) or by signing up on the sheet at the Ops Desk.
>
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>
> **Index 28900 with PCA 28670**
>
> Thank you,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

<Flint Water MSP SEOC Schedule (1-24 thru 2-6-16).docx>

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Johnson, Michael (MSP)

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 12:09 PM
To: Faccio, John (MSP)
Cc: Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
Subject: MSP Escort

Sgt. Faccio,

Per our conversation, the DMVA is requesting a MSP escort from JFHQ, 3411 North Martin Luther King BLVD, Lansing to the Local EOC in Flint. Departure time is approximately 1200 on 28JAN16. The escorted person is Kim Graham. POC is LT Rogers- This is a cash escort that is being delivered to the soldiers working the Flint Water Crisis.

Local EOC Location: Genesee County Admin Bldg., 1101 Beach Street, Flint, MI

MSP SEOC Contact Person: F/Lt. Michael Johnson, SEOC Desk# 517-324-2318

Please have the person assigned to the escort advise the SEOC when they are en route and when the escort is completed.

Thank you for your assistance.

Spl/Lt. Mardella Horhn
SEOC MSP Rep

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 27, 2016 2:01 PM
To: 'Horhn, Mardella'; Stoner, Andy (MSP); Woodard, Scott (MSP); Jones, Valencia (MSP); Gromak, Ronald; Garland, Mike; Aldrich, Eugene (MSP); Cato, Sue (MSP); Hampton, David (MSP); Horhn, Mardella (MSP); Mckee, Dana (MSP)
Cc: Bolger, Matt (MSP) (BolgerM@michigan.gov); Kelly, David (MSP)
Subject: SEOC Operations

Importance: High

All,

We no longer need to be present at the SEOC, however, it is expected that all operations Lts. be logged into MICIMS and monitor any resource / task request for MSP. Please fulfill all reasonable requests, if there are any questions, concerns, or decisions that you feel you need assistance with then please contact Insp. Bolger or myself and we will make the appropriate decision.

Please feel free to contact me if you have questions.

Thanks, Mike

F/Lt. Michael Johnson
Operations Section Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Avenue
Lansing, MI 48909
TX: 517-335-4296
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, January 27, 2016 4:12 PM
To: Bolger, Matt (MSP)
Cc: Kelly, David (MSP)
Subject: SEOC Hours

Sir,

I worked 14 hrs this week in SEOC above my normal 40.

Thanks, Mike

Sent from my iPhone

Johnson, Michael (MSP)

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 6:33 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org
Subject: WRT Plan - Thursday 1/28
Attachments: Flint Water Response Team Plan for 01.28.16 FINAL.docx; 012816 Target Area 2.pdf; 012816 Target Area 3.pdf; 012816 Target Area 9.pdf; 012816 Target Area 10.pdf; 012816 Target Area 11.pdf; 012816 Target Area 17.pdf; 012816 Target Area 19.pdf; 012816 Target Area 20.pdf; 012816 Target Area 23.pdf; 012816 Target Area 28.pdf

Importance: High

Attached is the plan and corresponding maps for the Water Response Teams operating on Thursday, Jan 28.

Corresponding address list will be provided to ARC as soon as it has been refined.

All maps can be provided as needed. Please let us know if you have any questions.

Thank you,
Brianna

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, January 28, 2016 10:57 AM
To: Aldrich, Eugene (MSP); Cato, Sue (MSP); Garland, Mike (MSP); Hampton, David (MSP); Horhn, Mardella (MSP); Jones, Valencia (MSP); Mckee, Dana (MSP); Stoner, Andy (MSP); Woodard, Scott (MSP)
Subject: FW: MSP Escort

FYI

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 12:09 PM
To: Faccio, John (MSP)
Cc: Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
Subject: MSP Escort

Sgt. Faccio,

Per our conversation, the DMVA is requesting a MSP escort from JFHQ, 3411 North Martin Luther King BLVD, Lansing to the Local EOC in Flint. Departure time is approximately 1200 on 28JAN16. The escorted person is Kim Graham. POC is LT Rogers- This is a cash escort that is being delivered to the soldiers working the Flint Water Crisis.

Local EOC Location: Genesee County Admin Bldg., 1101 Beach Street, Flint, MI

MSP SEOC Contact Person: F/Lt. Michael Johnson, SEOC Desk#

Please have the person assigned to the escort advise the SEOC when they are en route and when the escort is completed.

Thank you for your assistance.

Spl/Lt. Mardella Horhn
SEOC MSP Rep

Johnson, Michael (MSP)

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 12:26 PM
To: Cwiek, Linda (MSP)
Cc: Johnson, Michael (MSP); Briggs, Brianna (MSP)
Subject: RE: Data Entry

Hi Linda,

The volunteers today rocked and rolled and are done with what we had. As of now we will not need additional volunteers for tomorrow. If we find we need help after the weekend we will be sure to reach out. Thank you SO much for the help!

Carly

From: Cwiek, Linda (MSP)
Sent: Thursday, January 28, 2016 9:17 AM
To: Briggs, Brianna (MSP)
Subject: RE: Data Entry

That will work fine. If you need it, I can see about finding volunteers for Monday and Tuesday next week.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 9:13 AM
To: Cwiek, Linda (MSP)
Subject: RE: Data Entry

Good morning!

I will evaluate progress around 1pm this afternoon and should be able to determine if we will need more help. Is that too late? We will be over at the new SEOC tomorrow, so I will also need to ensure there will be available computers!

We appreciate everyone's willingness to help! It has helped tremendously!

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
Date: 01/28/2016 8:23 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data Entry

Hi, Brianna:

I'm not sure who I should ask about this, so I thought I'd start with you. Inspector Bolger is the one who contacted me about the data entry assistance, but I understand he'll be in Flint for the next few days.

You should have four people in the SEOC all day today doing data entry of the Red Cross sheets. Can someone please let me know when it's determined whether or not you'll need people scheduled for additional days? If you do need more scheduled, I'll just need to know the dates you'll want them and where they need to report.

Thanks.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Johnson, Michael (MSP)

From: Badgett, Gerald (MSP)
Sent: Thursday, January 28, 2016 1:06 PM
To: MSP-EOC-MDSP; Faccio, John (MSP)
Cc: Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; Johnson, Michael (MSP)
Subject: RE: MSP Escort

Task complete. National Guard personnel escorted to the Holiday Inn (Hill Rd and US-23) in Flint.

gb

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 12:09 PM
To: Faccio, John (MSP)
Cc: Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
Subject: MSP Escort

Sgt. Faccio,

Per our conversation, the DMVA is requesting a MSP escort from JFHQ, 3411 North Martin Luther King BLVD, Lansing to the Local EOC in Flint. Departure time is approximately 1200 on 28JAN16. The escorted person is Kim Graham. POC is LT Rogers- . This is a cash escort that is being delivered to the soldiers working the Flint Water Crisis.

Local EOC Location: Genesee County Admin Bldg., 1101 Beach Street, Flint, MI

MSP SEOC Contact Person: F/Lt. Michael Johnson, SEOC Desk# 517-324-2318

Please have the person assigned to the escort advise the SEOC when they are en route and when the escort is completed.

Thank you for your assistance.

Spl/Lt. Mardella Horhn
SEOC MSP Rep
C#

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, January 28, 2016 1:52 PM
To: Badgett, Gerald (MSP)
Subject: RE: MSP Escort

Thanks!

From: Badgett, Gerald (MSP)
Sent: Thursday, January 28, 2016 1:06 PM
To: MSP-EOC-MDSP; Faccio, John (MSP)
Cc: Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; Johnson, Michael (MSP)
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To: Faccio, John (MSP)
Cc: Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
Subject: MSP Escort

Sgt. Faccio,

Per our conversation, the DMVA is requesting a MSP escort from JFHQ, 3411 North Martin Luther King BLVD, Lansing to the Local EOC in Flint. Departure time is approximately 1200 on 28JAN16. The escorted person is Kim Graham. POC is LT Rogers- . This is a cash escort that is being delivered to the soldiers working the Flint Water Crisis.

Local EOC Location: Genesee County Admin Bldg., 1101 Beach Street, Flint, MI

MSP SEOC Contact Person: F/Lt. Michael Johnson, SEOC Desk# 517-324-2318

Please have the person assigned to the escort advise the SEOC when they are en route and when the escort is completed.

Thank you for your assistance.

Spl/Lt. Mardella Horhn
SEOC MSP Rep
C#

Johnson, Michael (MSP)

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 6:53 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); kristy.gallagher@redcross.org
Subject: Flint Water Response Team Final Plan for Friday January 29, 2016
Attachments: Flint Water Response Team Plan for 01.28.16 FINAL.docx; FollowUp_parcels_20160128.xlsx; Edited Maps 2015128.pdf

Attached is the Flint Water Response Team Plan for Friday January 29. The individual team assignment area maps and corresponding spreadsheet of addresses are also attached. Data included in these files as of 1/27/2016 end of day.

Thanks,
Recovery

Johnson, Michael (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Friday, January 29, 2016 10:52 AM
To: Covey, Gabriel (MSP)
Cc: MSP-EOC-MDCORTNS; MSP-SEOCOPSC; plangc; MSP-seoclgc; MSP-EOC-MDMVA; MSP-EOC-MDTMB; Operations, Lts, Lieutenants (MSP); Johnson, Michael (MSP); Bolger, Matt (MSP); Kelly, David (MSP)
Subject: MSP Operations Lieutenants Email Contact - Flint Water Emergency

F/Lt. Covey,

If any state agency needs to send us an email, please have them send it to Operationslts@michigan.gov email box. Could you please also have them CC the MSP-EOC-MDSP@michigan.gov email address. We will be monitoring the Flint Water Emergency from the Operations Desk, along with any resource requests.

Thank you,

Spl/Lt. Mardella Horhn
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: plangc
Sent: Sunday, January 24, 2016 8:32 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); Johnson, Michael (MSP)
Subject: Daily Summary
Attachments: 20160124_1700_Parcels_Contacted.pdf; 20160124_1700_Parcels_Filter_Status.pdf; 2015-10-01 City of Flint Water Contamination-Shortage SitRep 19 2016-01-24.pdf

Capt. Kelenske,

Below is the daily summary for events in the SEOC today. The Sit Rep has been reviewed by Peter Manning and is published on MI CIMS.

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/24/16 – 20th Day (19th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store, and increase quantities of supplies.
- Increase efficiency of warehouse operations.
- Continue door to door/Flint Water Response Teams (FWRTs), ARC teams only.
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration.
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs.

Attached Documents:

- Situation Report # 19
- Maps:
    - Parcel Contact Status, includes data as of 5 pm today.
        - The first one indicates based upon the outreach that has been conducted, which parcels have had contact with a resident and which parcels have not had any contact with a resident.
    - Parcel Filter Status (Multi-Tenant Excluded), includes GIS data as of 5 pm today.
        - The second map indicates the status of residents that have or have not received a filter.

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- We will have 10 ARC, type 5 teams (2-4 personnel).

Items to Note

- Deployed 15 National Guard/state/local teams and 19 ARC Flint Water Response Teams to the field today.
- JIC was operational with limited staff out of the SEOC today. Co-located JIC in Flint will be back and operational tomorrow.
- Evening activity news release will go out before COB today.

- SEOC Logistics worked with MDOC on warehouse management transition.
- Recovery Branch began demobilization of trucks and vans.
- Demobilization of National Guard Water Response Teams will be effective as of Monday, January 25.
- SEOC Finance Donations Management team to obtain list of donors and donations for White House request.
- SEOC Planning Section worked on burn rate data from FWRT and PODS for White House request.
- GIS continued to clean up V2 Dataset (patched approximately 1000 records).
- GIS coordinated with the DEQ to transfer lead service line mapping to their GIS department tomorrow.
- Information reported to the JIC:
    - As of 1/24/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. Homes visited by the FWRTs to date.

Phase I	Phase II	1/24/2016
30,770	37,844	7,012 National Guard 4,132 ARC

2. Distributed:

Commodity	Total to Date
a. Number of cases of water	164,991
b. Filters	91,763
c. Filter cartridges	197,775
d. Test kits	28,763

3. Total number of customers on the Flint water system
    a. 29,944 current water system subscribers
    b. ~45,000 hookups (This is our high end target #)
    c. ~39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 141,982 (additional 24,634 donated)
    b. Filters 124,052
    c. Filter Cartridges 285,586
    d. Test kits 62,701

5. Teams going out tomorrow:
    a. 10 ARC (2-4 people) type 5 teams -- Goal tomorrow 100 homes per team

New Standing Information Requirements

1. **Number of homes visited each day:**
    a. 1/24/16, as of 5 pm, 11,144 homes were visited today
2. **Total number of homes visited:**
    a. Phase II: 37,844
3. **Total number of National Guard on the ground:**
    a. 276
        i. Number in PODs: 65
        ii. Number on Cyber Mission: 3
        iii. Number with FWRTs: 185
        iv. Command and Control Staff for NG Personnel: 23
4. **Total Number of Volunteers each day:**
    a. 315 volunteers for 1/24/2016.

5. ***Number of homes with filters:**
    a. 17,595 homes had filters, per entered GIS data as of 1/22/2016.
6. **Number of Water filters distributed (each day and to date):**
    a. 4,920 were distributed on 1/24/2016, and total distributed to date is 91,763.
7. **Cases of Bottle water distributed (each day and to date):**
    a. 16,125 were distributed on 1/24/2016, and total distributed to date is 164,991.
8. **Number of testing kits distributed (each day and to date):**
    a. 3,177 were distributed on 1/24/2016, and total distributed to date is 28,763.
9. **Number of people tested for elevated blood levels (kids, adults, total):**
    a. Unknown at this time, CHECC will begin providing numbers on 1/25/2016.
10. **Number of people with elevated blood level (kids, adults, total):**
    a. Unknown at this time, CHECC will begin providing numbers on 1/25/2016.
11. **Number of homes with safe drinking water (Not sure whether it's possible right now to provide this number):**
    a. 577 homes, per data from September 3, 2015 to January 20, 2016. Note, per MDEQ, this data is from uncontrolled samples provided by residents.

*This is an estimate from Phase I data. We are cleaning up the data to get a more accurate number – Phase II questions were developed to help clean this up.

Local EOC

Operations:

- Distribution of supplies at five water resource sites in the City of Flint.
- Door-to-door distribution of supplies with 34 water response teams (19 ARC volunteer teams, 15 MSP/GCSO/NG teams).
- Facilitating rapid response deliveries to homebound residents and special locations by three teams staffed by Team Rubicon, and Lt. de Castro (MSP/EMHSD).
- Improved logistics for rapid response teams by providing transportation and iPads starting on 01/25/2016.
- Coordinated with ARC for distribution of additional iPads for data entry.
- Identified alternative warehouse locations for lose donations.
- Directed volunteer requests to appropriate state agencies.
- Started coordination for resource demobilization.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Johnson, Michael (MSP)

From: Galbreath, Wendy (MSP)
Sent: Friday, January 29, 2016 4:33 PM
To: Johnson, Michael (MSP)
Subject: Cindy in the SEOC

Hi Mike,

I was wondering if it would be okay to tap Cindy on occasion to help with Logistics at the SEOC? With all-hands-on-deck with EMHSD staff, we are out of options for relief staff. We want to be able to give people breaks occasionally, but there is no one that isn't doing something. She has her PEM and struggles every year to come up with relevant activities that keeps her certification up. I'm not asking for a huge commitment, just on occasion to fill in the gaps and mostly evenings.

If you approve, Tonya will connect with her on availability.

Thanks!

Wendy

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 29, 2016 4:36 PM
To: Galbreath, Wendy (MSP)
Subject: Re: Cindy in the SEOC

I have to send through my chain of command and will let you know as soon as I hear back.

Sent from my iPhone

On Jan 29, 2016, at 4:32 PM, Galbreath, Wendy (MSP) <GalbreathW@michigan.gov> wrote:

> Hi Mike,
>
> I was wondering if it would be okay to tap Cindy on occasion to help with Logistics at the SEOC? With all-hands-on-deck with EMHSD staff, we are out of options for relief staff. We want to be able to give people breaks occasionally, but there is no one that isn't doing something. She has her PEM and struggles every year to come up with relevant activities that keeps her certification up. I'm not asking for a huge commitment, just on occasion to fill in the gaps and mostly evenings.
>
> If you approve, Tonya will connect with her on availability.
>
> Thanks!
>
> Wendy

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 29, 2016 4:42 PM
To: Kelly, David (MSP)
Cc: Bolger, Matt (MSP)
Subject: Fwd: Cindy in the SEOC

Sir,

I received the below request from EMHSD for Cindy Homant to work logistics for them during the disaster. They are advising this would not be a huge time commitment and would mostly be evenings.

My recommendation is its fine if it's mainly or only evenings as she's already assisting them with the GLHS Conference.

Please let me know if you concur.

Thanks, Mike

Sent from my iPhone

Begin forwarded message:

> **From:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Date:** January 29, 2016 at 4:32:49 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Subject: Cindy in the SEOC**
>
> Hi Mike,
>
> I was wondering if it would be okay to tap Cindy on occasion to help with Logistics at the SEOC? With all-hands-on-deck with EMHSD staff, we are out of options for relief staff. We want to be able to give people breaks occasionally, but there is no one that isn't doing something. She has her PEM and struggles every year to come up with relevant activities that keeps her certification up. I'm not asking for a huge commitment, just on occasion to fill in the gaps and mostly evenings.
>
> If you approve, Tonya will connect with her on availability.
>
> Thanks!
>
> Wendy

Johnson, Michael (MSP)

From: Kelly, David (MSP)
Sent: Friday, January 29, 2016 4:46 PM
To: Johnson, Michael (MSP)
Cc: Bolger, Matt (MSP); Kelenske, Chris (MSP)
Subject: Re: Cindy in the SEOC

I'm good with it.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

On Jan 29, 2016, at 4:42 PM, Johnson, Michael (MSP) <JohnsonM45@michigan.gov> wrote:

> Sir,
>
> I received the below request from EMHSD for Cindy Homant to work logistics for them during the disaster. They are advising this would not be a huge time commitment and would mostly be evenings.
>
> My recommendation is its fine if it's mainly or only evenings as she's already assisting them with the GLHS Conference.
>
> Please let me know if you concur.
>
> Thanks, Mike
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> > **Date:** January 29, 2016 at 4:32:49 PM EST
> > **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> > **Subject: Cindy in the SEOC**
> >
> > Hi Mike,
> >
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relevant activities that keeps her certification up. I'm not asking for a huge commitment, just on occasion to fill in the gaps and mostly evenings.

If you approve, Tonya will connect with her on availability.

Thanks!

Wendy

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, January 29, 2016 5:01 PM
To: Galbreath, Wendy (MSP)
Cc: Homant, Cynthia (MSP)
Subject: Re: Cindy in the SEOC

It's approved.

Sent from my iPhone

On Jan 29, 2016, at 4:32 PM, Galbreath, Wendy (MSP) <GalbreathW@michigan.gov> wrote:

> *Hi Mike,*
>
> I was wondering if it would be okay to tap Cindy on occasion to help with Logistics at the SEOC? With all-hands-on-deck with EMHSD staff, we are out of options for relief staff. We want to be able to give people breaks occasionally, but there is no one that isn't doing something. She has her PEM and struggles every year to come up with relevant activities that keeps her certification up. I'm not asking for a huge commitment, *just on occasion to fill in the gaps and mostly evenings.*
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> Thanks!
>
> Wendy

Johnson, Michael (MSP)

From: MSP-seoclgc
Sent: Friday, January 29, 2016 6:25 PM
To: MSP-seoclgc
Subject: SEOC MSP Staffing 2-1 through 2-7-2016
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

Johnson, Michael (MSP)

From: Horhn, Mardella (MSP)
Sent: Saturday, January 30, 2016 5:39 PM
To: Covey, Gabriel (MSP)
Cc: Horhn, Mardella (MSP); Johnson, Michael (MSP)
Subject: FW: SAFETY AT THE EOC

F/Lt. Covey,

Below is the contact information for the 2nd FEMA Safety Officer.

Spl/Lt. Mardella Horhn
Intelligence Operations Division

From: Strenger, Joshua [mailto:joshua.strenger@fema.dhs.gov]
Sent: Wednesday, January 27, 2016 10:56 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDSP; MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

Thanks, much appreciated. We look forward to working together.

Joshua M. Strenger
Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
Safety, Health, and Medical Readiness Division (SHMR)
Office of the Chief Administrative Officer (OCAO)
Federal Emergency Management Agency (FEMA)
U.S. Department of Homeland Security (DHS)

Office: 202-646-4602
Mobile
Joshua.Strenger@FEMA.DHS.GOV

This communication, along with any attachments, is covered by Federal and state law governing electronic communications and may contain restricted and legally privileged information. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, use or copying of this message is strictly prohibited. If you have received this in error, please reply immediately to the sender and delete this message. Thank you.

From: MSP-EOC-MDSP
Sent: Wednesday, January 27, 2016 10:44:56 AM

To: Strenger, Joshua; Horhn, Mardella (MSP); Ikemba, Uche
Cc: MSP-EOC-MDSP; MSP-EOC-MDTMB; Porcello, James (MSP)
Subject: RE: SAFETY AT THE EOC

Joshua,

I left three printed documents on your chair in the office you are using at the Collins Road Facility. These emergency documents are for the new SEOC. The documents I left in your office are as follows: Lansing Area DTMB (Department of Management & Budget) Emergency Preparedness Guide, DTMB Facilities-Emergency Information (this document will be printed in orange and posted throughout the facility) and How to respond to an Active Shooter.

I am currently working on getting electronic copies of these documents along with an electronic copy of the floor plan for the facility.

Please let me know if this is the information you needed, once you have had the opportunity to review them.

Thank you,
Spl/Lt. Mardella Horhn
SEOC Safety Officer
C#

From: Strenger, Joshua [mailto:joshua.strenger@fema.dhs.gov]
Sent: Wednesday, January 27, 2016 9:11 AM
To: MSP-EOC-MDSP; Horhn, Mardella (MSP); Ikemba, Uche
Subject: SAFETY AT THE EOC

Good morning,

Pleasure meeting you. Myself as well as Uche Ikemba are the FEMA Safety Officials assigned to EM-3375-MI. We were hoping to touch base with the States Safety Official. We are trying to locate any Emergency Occupant Plans for the new EOC building. Any help you can give us would be great.

Thank you,

Josh

Joshua M. Strenger
Safety
EM-3375-MI

Disaster Safety Assistant Cadre Manager

Disaster Safety Operations Branch (DSOB)
Safety, Health, and Medical Readiness Division (SHMR)
Office of the Chief Administrative Officer (OCAO)
Federal Emergency Management Agency (FEMA)
U.S. Department of Homeland Security (DHS)

Office: 202-646-4607
Mobile:
Joshua.Strenger@FEMA.DHS.GOV

This communication, along with any attachments, is covered by Federal and state law governing electronic communications and may contain restricted and legally privileged information. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, use or copying of this message is strictly prohibited. If you have received this in error, please reply immediately to the sender and delete this message. Thank you

---

From: MSP-EOC-MDSP [mailto:MSP-EOC-MDSP@michigan.gov]
Sent: Wednesday, January 27, 2016 8:46 AM
To: Strenger, Joshua
Subject:

Test

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Sunday, January 31, 2016 12:15 PM
To: Kelly, David (MSP)
Subject: Re: Hours

Yep, I had 14 this past week.

Sent from my iPhone

On Jan 31, 2016, at 12:07 PM, Kelly, David (MSP) <KellyD@michigan.gov> wrote:

> Did you send yours.
>
> Capt. Dave Kelly
> Commander
> Intelligence Operations Division
> Michigan State Police
> 333 S. Grand Ave.
> Lansing, Mi. 48909
> Office: 517.241.1662
> Cell: 248.331.7199
>
> Begin forwarded message:
>
> > **From:** "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
> > **Date:** January 31, 2016 at 10:58:37 AM EST
> > **To:** "Kelly, David (MSP)" <KellyD@michigan.gov>
> > **Subject: Hours**
> >
> > Sir,
> >
> > My hours in be JIC and SEOC total 18 for PPE 1/30.
> >
> > I believe you have Mike Johnson's already.
> >
> > Matt

Johnson, Michael (MSP)

From: MSP-SEOC5
Sent: Tuesday, February 02, 2016 8:10 AM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); FlintWarehouse; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC)
Subject: FWRT - Tuesday Plan
Attachments: Flint Water Response Team Plan for 02.02.16 FINAL.docx; Addresses for 020216.xlsx; 020216 Team Area 5.pdf; 020216 Team Area 12.pdf; 020216 Team Area 15.pdf; 020216 Team Area 18.pdf; 020216 Team Area 27.pdf; 020216 Team Area 29.pdf; 020216 Team Area 30.pdf; 020216 Team Area 31.pdf

Importance: High

Sorry for the delay in getting this out for today.

Thank you,
Brianna

Johnson, Michael (MSP)

From: FEDERALSEOC
Sent: Tuesday, February 02, 2016 7:51 PM
To: MSP-SEOC5; MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); FlintWarehouse; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC); Robert.gaskill-clemens@redcross.org
Subject: FWRT - Wednesday Plan 2-3-16
Attachments: Apartments_Map as of 02022016.pdf; Flint Water Response Team Plan for 02.03.16 FINAL.docx; RedCross Apartment Visit List 20216.xlsx

Attached is the WRT Plan for the ARC for Wednesday 2-3-16.

Thank you,

Recovery Unit

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, February 03, 2016 8:31 AM
To: McEachern, Brian (MSP); Haag, Jaclyn (MSP)
Cc: 'Wibert, Daniel (MSP) (WibertD@michigan.gov)'; Bolger, Matt (MSP) (BolgerM@michigan.gov); Kelly, David (MSP); Gimmey, KC (MSP)
Subject: Availability Hours

Brian and Jackie,

Please advise your personnel Insp. Bolger will not be able to attend the availability hours scheduled for this Thursday in Gaylord and Friday in Negaunee. Insp. Bolger has been assigned to work in the Joint Information Center for the Flint water crisis and Capt. has to remain at HQ due to the potential cyber-attacks on the state network.

These hours will be rescheduled as soon as possible.

Thanks, F/Lt. Johnson

F/Lt. Michael Johnson
Operations Section Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Avenue
Lansing, MI 48909
TX: 517-335-4296
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, February 03, 2016 11:56 AM
To: Babcock, Elyce (MSP)
Subject: FW: Civil Unrest Preparation Meeting 2-5-16

Elyce, I will attend this meeting for Operations.

From: Kelly, David (MSP)
Sent: Wednesday, February 03, 2016 10:18 AM
To: Bolger, Matt (MSP); Johnson, Michael (MSP)
Cc: Budde, Brian (MSP)
Subject: FW: Civil Unrest Preparation Meeting 2-5-16

Matt, Brian & Mike:

Please review the below and assign the appropriate person to answer the questions. Operations should be involved in this meeting as well. Once you have selected who will attend, please have Elyce send an appointment. Add me to this list as well as I will try to attend.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Kapp, Gene (MSP)
Sent: Wednesday, February 03, 2016 10:14 AM
To: Boucher, Brody (MSP); Carter, Jerry (MSP); Stolicker, Christopher (MSP); Shaw, Jim (MSP); Slavish, Jeremy (MSP); Kelly, David (MSP); Sipes, Stephen (MSP); Kish, Thomas (MSP); Pennell, Ryan (MSP)
Cc: O'Neill, Stephen (MSP); Sands, Thomas (MSP); Kanicki, Bonnie (MSP); Artibee, Sally (MSP)
Subject: Civil Unrest Preparation Meeting 2-5-16

Good Morning

I am requesting your attendance **(To)** for a preparation meeting this Friday, February 5th from 8:30am to 10am, in the 1920s room MSP HQ. This meeting will discuss possible scenarios, current trends, and response, to possible civil unrest in Flint this year. In addition assignments will be made to ensure the best possible outcomes.

Individual discussion categories:

F/Lt. Boucher – Please be prepared to discuss:

- Current trends in protesting and law enforcement responses.
- In addition to the Lansing Cut Trailer is there another available that can be moved to Flint.
- A current list of cut team members.

- Current State Facility Camera, location, accessibility, and connection coordination concerns. (F/Lt. Carter)

F/Lt. Carter - Please be prepared to discuss:

- TSU deployment - ability of cameras in the downtown/city hall Flint area.
- Timeline to place cameras with connection to District HQ Conference Room - MIOC.
- Equipment –purchases needed.
- Coordinate with F/Lt. Kish & the MIOC & on best/anticipated locations.

F/Lt. Kish - Please be prepared to discuss:

- Secondary Command Center Locations – work with Jim Tchorzynski on mapping
- Possible Staging Areas – primary and secondary.
- Observation areas identified in suspected areas.
- Update on conversations with; CAUTION, Flint Chief, County Sheriff, etc....
- Lodging Options.

D/F/Lt. Pennell - Please be prepared to discuss:

- Protective Intelligence Teams, concerns and coordination.
- Arrest Processing.
- Equipment needed.

MIOC – Designee - Please be prepared to discuss:

- Current thoughts on organized civil unrest in Flint.
- Information flow.
- Questions on mobilization.

BID – Designee - Please be prepared to discuss:

- Technologies available
- Facial recognition capabilities

This is an early on discussion and will be followed by updated assignments, the addition of other MSP Assets, and discussions on specifics such as aviation. It is our intention to begin preparation for a possible event and build with suggestions. Please call me with any questions you have prior to this meeting. I will be sending an appointment to your calendar, feel free to designate someone in the event you cannot attend.

Thank you

Gene

Captain Gene Kapp
District Commander
Third District Headquarters
Michigan State Police
G-4495 Corunna Road
Flint, MI 48532
Office: (810) 733-9380
Fax: (810) 733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

RETAIN THIS IMAGE
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Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, February 03, 2016 1:18 PM
To: Babcock, Elyce (MSP); Stahelin, Tammy (MSP); Salyer, Melissa (MSP)
Subject: OT for Flint

For any **overtime hours** spent working in the SEOC or for the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

F/Lt. Michael Johnson
Operations Section Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Avenue
Lansing, MI 48909
TX: 517-335-4296
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Wednesday, February 03, 2016 5:30 PM
To: Budde, Brian (MSP); Ellis, James (MSP)
Subject: Fwd: Situational Awareness: Hillary Clinton & Bernie Sanders Debate - Flint

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
> **Date:** February 3, 2016 at 5:26:20 PM EST
> **To:** "MSPSEOC-PIO@michigan.gov" <MSPSEOC-PIO@michigan.gov>, JICManager <JICManager@michigan.gov>, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
> **Cc:** "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>
> **Subject: Situational Awareness: Hillary Clinton & Bernie Sanders Debate - Flint**
>
> To all,
>
> Open Source is reporting that Hillary Clinton and Bernie Sanders have agreed to hold a debate in Flint in March. Open Source is advising the debate is scheduled for March 6th. The location is not known at this time. The MIOC will continue to monitor Open Source for additional information.
>
> Spl/Lt. Mardella Horhn
> MSP Operations

Johnson, Michael (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Friday, February 05, 2016 8:35 PM
To: Kelly, David (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP)
Subject: SEOC SIT Report 02/5/16

To all,

11:38 a.m. MSP Operations received NRC Report# 1139847 reporting a spill into the Flint River that occurred July 1, 2015. This information was forwarded the EMHSD Duty Officer Tonya Nobach and EMHSD 3rd District Coordinator Lt. B.J. Roach.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:20:29 on 2/5/2016****

11:17 a.m. - Brent Travelbee from DOC called Operations to request a trooper to respond to the Clio Road Warehouse to take an accident report for one of his drivers. Genesee County Dispatch was contacted at 11:28 to dispatch a trooper for the report.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:15:54 on 2/5/2016****

Request received from SEOCLGC to find out Customs procedure for Canadian carrier company interested in arranging efforts to have truckloads of water brought across the border. These shipments require an importer of record and must be entered through US Customs and FDA. Spoke with officer at CBP and sent an email that will be forwarded through their chain of command. Will contact us with an answer.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 17:54:28 on 2/5/2016***

Spl/Lt. Valencia Jones
MSP Operations

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Sunday, February 07, 2016 9:07 AM
To: Ellis, James (MSP); Bolger, Matt (MSP); Kelly, David (MSP)
Subject: Fwd: MICHTIP MOSA00006795 ref threats to Governor
Attachments: image001.png; ATT00001.htm; JAMES ADDISON - Comprehensive Report - 2016-02-07.pdf; ATT00002.htm; ADDISON.jpg; ATT00003.htm

FYI, maybe something for you Jim.

Sent from my iPhone

Begin forwarded message:

> **From:** "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
> **Date:** February 7, 2016 at 1:16:25 AM EST
> **To:** "Budde, Brian (MSP)" <BuddeB1@michigan.gov>, "Ames, Corey (MSP)" <AmesC2@michigan.gov>, "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>, "Grant, Rebecca (MSP)" <GrantR@michigan.gov>, "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>
> **Subject: MICHTIP MOSA00006795 ref threats to Governor**
>
> All,
>
> Sgt. Hampton received a call from a person reporting derogatory comments reference the Flint Water crisis.
>
> Below is the text from MICHTIP:
>
> Https address is: m.facebook.com/moveon/posts10153244840975493
> This is on a Moveon page by Michael Moore about the water crisis in Flint, MI. In a post on this page, James Addison states that Gov. Snyder and his wife should be publicly executed. If you click on Replies to his comment, Addison goes on to say that Gov.Snyder's wife and children should be forced to drink poison water. He also says that he is a sociopath, and that killing them wouldn't bother him. I hope it's just some young guy blowing off steam, but so many violent, crazy things have happened, how do you know? So I hope I'm doing the right thing. Btw, James Addison's facebook page is at m.facebook.com/james.addison There's a Darth Vader picture on it.
>
> I did some quick checking on Facebook and will attach his url - https://www.facebook.com/james.addison.79219?fref=ufi&rc=p
>
> It appears he is in Poteau Oklahoma and have attached his TLO report. I was unable to find any Michigan nexus or indication that this subject is anywhere near Michigan.
>
> Referred for your information,
>
> Woody
>
> Spl/Lt. Scott Woodard
> Intelligence Operations Division

Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Sunday, February 07, 2016 4:53 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: Re: Briefing Call

No I heard you so we were good

Sent from my iPhone

On Feb 7, 2016, at 4:28 PM, Operations, Lts, Lieutenants (MSP) <OperationsLts@michigan.gov> wrote:

> I was. At the same time they called me, my cell phone had another call coming in... I could un-mute fast enough to answer Jackie, so I talked after the Public Safety portion... Nothing to add. All is going calmly in Flint right now according to Sue Taylor.
> M
>
> ---
>
> **From:** Johnson, Michael (MSP)
> **Sent:** Sunday, February 07, 2016 4:05 PM
> **To:** Operations, Lts, Lieutenants (MSP)
> **Subject:** Briefing Call
>
> Are you guys on? No one answered so I assume not
>
> F/Lt. Michael Johnson
> Operations Section Commander
> Intelligence Operations Division
> Michigan State Police
> 333 South Grand Avenue
> Lansing, MI 48909
> TX:
> Cell: 517-243-3232
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
> <image001.png>

Johnson, Michael (MSP)

From: plangc
Sent: Sunday, February 07, 2016 8:56 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); Johnson, Michael (MSP)
Subject: Daily Summary
Attachments: 20160207_Residents_Sampled_Results-Lead.pdf; 20160207_Residents_Sampled_Results-copper.pdf; 2015-10-01 City of Flint Water Contamination-Shortage SitRep 33 2016-01-07.pdf; GovReport_Reformatted 20160207.2.pdf; GovReport_Reformatted 20160207.2.2.pdf

Capt. Kelenske,

Below is the summary of today's events. The Sit Rep has been reviewed by Peter Manning.

Update 2/7/16 – 34th Day (33rd Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Ensure adequate quantities of supplies to support operations.
- Continue door to door/Flint Water Response Teams (FWRTs), ARC only.
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration.
- Shift Water Response Teams operations to a targeted effort to provide filters into homes where data shows filters have not been provided.
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs.

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received January 22, 2016. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Attached:

1. Daily Summary of Data.
2. Sit Rep #33.
3. Maps: Residential Water Sampling Results – Lead and Copper

Key items for tomorrow to note are:

- 10 American Red Cross Teams scheduled for Monday, February 8, 2016.
- The Kroger warehouse will be operational on Monday, February 8, 2016 and managed by MDOC.

Items to Note

- 10 ARC Flint Water Response Teams to the field today. Priority for the weekend is homes that did not have contacts during previous sweeps.
- State VAL is working on the Category B and Individuals and Households appeal.
- There continues to be a concern that EPA refuses to work with the state teams in addressing the high lead level homes.

- Genesee County EM expressed concerns about lead poisoning in service/companion animals. MDARD has initiated contact with their partners to address this concern.
- 28 addresses have copper testing that exceeds the "action level" (1,300 ppb). DHHS is currently working on messaging regarding this issue, and DEQ is discussing filtering options.

Unified Coordination Group (UCG):

- Task Forces Health & Medical: working on creating a flow chart for visual of testing results.
- EPA conducted 11 filter grabs yesterday, and will be doing 2 today. This includes up to 33 samples per grab. A grab would be considered a location/residence. They are also following up on the AmeriCorps volunteers (2) that have rashes.

Local EOC

- Establishing objectives and IAP for next operational period, 02/08/2016 – 02/12/2016.
- Awaiting additional information regarding companion animals with potential lead and chlorine poisoning from MDARD.
- Establishing plans for Elevated Copper Initial Assessment Task Force starting 02/08/2016 and follow-up outreach to homes with water lead levels over 150 ppb starting 02/10/2016.
- Aligning resources and supplies for Elevated Copper Initial Assessment Task Force and follow-up outreach to homes with water lead levels over 150 ppb.
- Analyzing locations of faith-based organizations and churches for integration into long-term recovery plans.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Johnson, Michael (MSP)

From: Kelly, David (MSP)
Sent: Monday, February 08, 2016 5:53 PM
To: Johnson, Michael (MSP)
Subject: Fwd: ACTION REQUEST: Sentinel Point Info

FYI

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

Begin forwarded message:

> **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Date:** February 8, 2016 at 5:23:10 PM EST
> **To:** "Kelly, David (MSP)" <KellyD@michigan.gov>
> **Cc:** "Budde, Brian (MSP)" <BuddeB1@michigan.gov>
> **Subject: RE: ACTION REQUEST: Sentinel Point Info**
>
> I would go direct with the DEQ ECC. I was not aware of this. Or push the message to the SEOC DEQ desk to advise them of the issues with this. The request came from someone who probably worked the road when we have the reverse look up books when cell phones were rare. I do not think they understand.
>
> ---
>
> **From:** Kelly, David (MSP)
> **Sent:** Monday, February 08, 2016 4:34 PM
> **To:** Kelenske, Chris (MSP)
> **Cc:** Budde, Brian (MSP)
> **Subject:** FW: ACTION REQUEST: Sentinel Point Info
>
> Chris:
>
> Have you seen the below? Can you track down who from MSP this person spoke with? This is not something IOD can do without a criminal nexus.
>
> Capt. Dave Kelly
> Commander
> Intelligence Operations Division
> Michigan State Police
> 333 S. Grand Ave.
> Lansing, Mi. 48909
> Office: 517.241.1662
> Cell:

From: "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
Date: February 8, 2016 at 2:52:57 PM EST
To: "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
Subject: FW: ACTION REQUEST: Sentinel Point Info

F/Lt. Mike,

FYI.

Valencia

From: MSP-EOC-MDSP
Sent: Monday, February 08, 2016 2:26 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: ACTION REQUEST: Sentinel Point Info
Importance: High

From: MSP-EOC-MDEQ
Sent: Monday, February 08, 2016 2:25:55 PM
To: MSP-EOC-MDSP
Subject: FW: ACTION REQUEST: Sentinel Point Info
Importance: High
Auto forwarded by a Rule

Are you aware of this and can this be done? Not sure if you have seen this or not but please advise. Thanks.

Brian Flickinger

From: MDEQ-ECC-IMT
Sent: Monday, February 08, 2016 2:02 PM
To: MSP-EOC-MDEQ
Cc: Blazic, Ryan (DEQ); DeGrazia, Joseph (DEQ); Gaberdiel, Paul (DNR); Hagler, Gary (DNR); Lakosky, Scott (DNR); McNamee, Daniel (DNR); Mikula, Brenda (DNR); Miller, Bruce (DNR); Molnar, Dean (DNR); Osterland, Lee (DNR); Ruff, Lori (DNR); Stampfly, Jeffrey (DNR); Webb, Timothy (DNR); Wierzbicki, David (DEQ); Wilbur, Rose (DNR)
Subject: FW: ACTION REQUEST: Sentinel Point Info
Importance: High

ACTION REQUEST: DUE TODAY

Please create a telephone database from addresses on spreadsheet attached. A prior call was made to MSP by Dean Molnar, LED Assistant Chief, and MSP verified that they could perform this function if we provided the addresses. This information is needed for the sentinel site sampling efforts beginning this week. **This information is needed by COB today.**

MDEQ-ECC-IMT

From: Maki, Brian (DNR)
Sent: Monday, February 08, 2016 1:50 PM
To: MDEQ-ECC-IMT
Cc: Osterland, Lee (DNR)
Subject: Sentinel Point Info

Please see the attached.

Thanks,

Brian Maki
GIS Support Unit Manager
Resource Assessment Section
Forest Resources Division

Makib1@michigan.gov

Johnson, Michael (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Monday, February 08, 2016 9:18 PM
To: Kelly, David (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP)
Subject: SEOC SIT Rpt. 02/8/16

To all,

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP Ops unable to provide information.

Spl/Lt. Valencia Jones
MSP Operations

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Monday, February 08, 2016 9:55 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: Re: SEOC SIT Rpt. 02/8/16

Thanks Valencia, I told them as well.

Sent from my iPhone

On Feb 8, 2016, at 9:17 PM, Operations, Lts, Lieutenants (MSP) <OperationsLts@michigan.gov> wrote:

> To all,
>
> DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP Ops unable to provide information.
>
> Spl/Lt. Valencia Jones
> MSP Operations

Johnson, Michael (MSP)

From: MSP-EOC-MDEQ
Sent: Wednesday, February 10, 2016 7:33 PM
To: Johnson, Michael (MSP)
Cc: Hagler, Gary (DNR)
Subject: Resource Request Denial
Attachments: boarddata.pdf

Hi Michael,

Could you call Chief Gary Hagler, EMC for the DEQ, regarding the law enforcement resource denial for the sentinel sampling teams? Chief Hagler's cell phone is

Brian Flickinger

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

Johnson, Michael (MSP)

From: MSP-EOC-MDEQ
Sent: Wednesday, February 10, 2016 7:42 PM
To: Johnson, Michael (MSP)
Subject: RE: Resource Request Denial

Thank you.

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Johnson, Michael (MSP)
Sent: Wednesday, February 10, 2016 7:42 PM
To: MSP-EOC-MDEQ
Subject: Re: Resource Request Denial

Will do.

Sent from my iPhone

On Feb 10, 2016, at 7:33 PM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Hi Michael,
>
> Could you call Chief Gary Hagler, EMC for the DEQ, regarding the law enforcement resource denial for the sentinel sampling teams? Chief Hagler's cell phone is
>
> Brian Flickinger
>
>
> DEQ REPRESENTATIVE
>
> STATE EMERGENCY OPERATIONS CENTER
>
> MSP-EOC-MDEQ@MICHIGAN.GOV
>
>
> <boarddata.pdf>

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, February 11, 2016 4:37 PM
To: Gromak, Ronald (MSP)
Subject: Re: SEOC Meeting

Thanks!

Sent from my iPhone

On Feb 11, 2016, at 4:21 PM, Gromak, Ronald (MSP) <GromakR@michigan.gov> wrote:

> Sir,
>
> The meeting was mainly Lori Hinkley from FOI talking about the FOI issue with the Flint water crisis. No other issues.
>
> Ron

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, February 11, 2016 4:38 PM
To: Bolger, Matt (MSP); Kelly, David (MSP)
Subject: Fwd: SEOC Meeting

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Gromak, Ronald (MSP)" <GromakR@michigan.gov>
> **Date:** February 11, 2016 at 4:21:56 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> ***Subject: SEOC Meeting***
>
> Sir,
>
> The meeting was mainly Lori Hinkley from FOI talking about the FOI issue with the Flint water crisis. No other issues.
>
> Ron

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Thursday, February 11, 2016 9:22 PM
To: Kelly, David (MSP)
Cc: Bolger, Matt (MSP)
Subject: SEOC Hours

Capt.,

I had 13 hrs in the SEOC this pay period.

Thanks, Mike

Sent from my iPhone

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, February 12, 2016 9:19 AM
To: Hinkley, Lori (MSP)
Subject: Record Request

Lori,

I'm out of the office but would say I have approximately 200-300 emails reference the Flint Water Crisis. Many of them will be group messages that were sent from the SEOC.

Sent from my iPhone

Johnson, Michael (MSP)

From: MSP-seoclgc
Sent: Friday, February 12, 2016 4:39 PM
To: Kelenske, Chris (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); High, Kenneth (MSP); Hampton, Jacqueline (MSP); Nobach, Tonya (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Sekmistrz, Nicholas (MSP); Tchorzynski, James (MSP); Weber, Thomas (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Roach, Billie Jo (MSP); Covey, Gabriel (MSP); Sweeney, Kevin (MSP); Bolger, Matt (MSP); Richmond, Kim (MSP); Mankowski, Mary (MSP); Law, Richard (MSP); Day, Kari (MSP); Graham, Mitch (MSP); Asbridge, Daniele (MSP); Burger, Penelope (MSP); Eickholt, Jay (MSP); Homant, Cynthia (MSP); Nix, Gary (MSP); Martin, June (MSP); Jenness, Kevin (MSP); Hardy, Raquel (MSP); Sobocinski, Mike (MSP); Thelen, Richard (DHHS); Johnson, Michael (MSP); Chomentowski, Walter (MSP); Strobel, Pamela (MSP); Katarsky, Anthony (MSP)
Subject: *Schedule for 2/15-2/21/16*
Attachments: SEOC EMHSD Staff Schedule February 2016.xlsx

Hello Everyone,

Please note that when you're scheduled in the SEOC but unable to respond to your shift you are responsible to find a replacement.

Thanks

State Emergency Operations Center
Logistics Section
517-284-3893

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Friday, February 12, 2016 5:11 PM
To: Kelly, David (MSP)
Cc: Bolger, Matt (MSP); Babcock, Elyce (MSP)
Subject: Re: URGENT - Records Request

Done.

Sent from my iPhone

On Feb 12, 2016, at 4:58 PM, Kelly, David (MSP) <KellyD@michigan.gov> wrote:

> All:
>
> Everyone should have already sent their estimate to Lori Hinkley. This request includes everything related to Flint, including #OpFlint and anything related to Anonymous. I know we all have a lot of email on this event alone. Everyone in IOD will have to print copies (this will include the opslieutenants email as well).
>
> Elyce:
>
> Please coordinate the collection of this information. Deadline for delivery of paper copies to F/Lt. Chris Hawkins is Thursday, February 18th, so feel free to set a date earlier than this so you have time to collect everything.
>
> Capt. Dave Kelly
> Commander
> Intelligence Operations Division
> Michigan State Police
> 333 S. Grand Ave.
> Lansing, Mi. 48909
> Office: 517.241.1662
> Cell:

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 6:12 PM
To: Kelly, David (MSP)
Subject: Re: URGENT - Records Request

Yes.

On Feb 11, 2016, at 5:47 PM, Kelly, David (MSP) <KellyD@michigan.gov> wrote:

> Greg:
>
> Does this request extend to communications on the #OpFlint Cyber Attacks from Anonymous?
>
> Capt. Dave Kelly

Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Johnson, Michael (MSP)

From: Johnson, Michael (MSP)
Sent: Saturday, February 13, 2016 9:14 AM
To: MSP-SEOCSDEM
Subject: FW: URGENT - Records Request

Importance: High

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

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If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police

Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

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SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/15	Tues, 2/16	Wed, 2/17	Thurs, 2/18
State Director	Captain	Captain	Captain	Captain
Deputy State Director	Tony	Gabe	Tony	Tony
PIO				
SEOC JIC Liaison		F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt Kyle Bowman
JIC Manager	Shannon Banner (on-call)	Insp. Matt Bolger	Shanon Banner	Insp. Matt Bolger (noon)
Graphics/Web support				
Operations	Ken (8-2)/Jackie (2-8)	Ken (8-4)/Kim (4-8)	Kim (8-4)/Gabe (4-8)	Jackie (8-2)/Gabe (2-8)
Recovery				
Logistics	Tonya (8-4:30)/Kristi (3-8)	Tonya/Kristi (am)/Cindy (pm)	Tonya/Kristi (am)/Cindy (pm)	Tonya (am)/Wendy (pm)
Supply	Jane (8-8)	Mary K (8-2) Jane (2-8)	Jane (8-2) Pam (2-8)	Jane (8-2) Mary K (2-8)
Food	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Facilities/Comms	Jaclyn	Law	Jaclyn	Law
Planning	Sam & Amanda	Kari (am)/Amanda (pm)	Kari (am)/Joel (pm)	Carol (am)/Matt (pm)
Resources	Nick	Mitch & Nick (am) Sam (pm)	Nick (am)/Gary (pm)	Mitch (am)/Gary (pm)
Documentation	Zach	Daniele (am)/June (pm)	June (am)Mike (pm)	Raquel (am)/ Carol (pm)
Situation	Zach	Daniele (am)/June (pm)	June (am)/Mike (pm)	Raquel (am)/Carol (pm)
Mapping	Jim	Jim	Jim	Jim
VAL	Tom	Tom	Tom	Tom
Finance	Nancy 8 am - 8 pm	Penny 8 am - 2 pm Kevin 2 pm - 8 pm	Richard 8 am - 2 pm Nancy 2 pm - 8 pm	Kevin 8 am - 2 pm Penny 2 pm - 8 pm
Local EOC support Staff				
Planning Section Chief	Henrik	Henrik	Henrik	Henrik
Logistics Section Chief	*Shasta*	Shasta (primary), Jay may be avaliable	Jay	Jay
Operations Section Chief				
District Coordinator	Roach	Roach	Roach	Roach

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Wendy is on AL 2/10-18

Fri, 2/19	Sat, 2/20	Sun, 2/21
Captain		
Gabe	Johnson	Tony
F/Lt. Kyle Bowman		
Insp. Matt Bolger		
Kim (8-2)/Jackie (2-8)	Jackie (8-2)/Kim (2-8)	Jackie (8-8)
Wendy (8-8)	Wendy (8-2)/Cindy(2-8)	Cindy (8-2) /Wendy (2-8)
Pam (8-2) Jane (2-8)	Pam (8-8)	Mary K (8-8)
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Jaclyn	Law	Jaclyn
Carol (am)/Amanda (pm)	Amanda	Carol
Nick (am) Sam (pm)	Sam	Nick
Mike (am)/Zach (pm)	June	Zach
Mike (am)/Zach (pm)	June	Zach
Jim	Walter	Walter
Tom		
Penny 8 am - 2 pm Richard 2 pm - 8 pm	Richard 8 am - 8 pm	Penny 8 am - 8 pm
Henrik		
Jay		
Roach	Roach (remote)	Roach (remote)

Resource Request/Task Assignment

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 9800695	02/05/2016 16:39:26	02/09/2016 17:57:04	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Law Enforcement Support for 10 DEQ Sampling Teams Feb 10

Detailed description

Home sampling teams will begin visiting Flint resident's homes on Wednesday, February 10, 2016 in an attempt to establish sentinel water sampling sites. There area going to be 10 teams of 3-4 people. This request is for Law Enforcement support to shadow each of the 10 sampling teams.

Sending back to logistics for vetting and clarification on this resources request.

This request for resources will not be filled, if you have any questions please contact F/Lt. Johnson.

Attachment Description

Originating Position: SEOC OPS Health and Env MDEQ	Originator Name: Jen Wolf	
Point of Contact: SEOC DESK 517-284-3902	Point of Contact Number: 517-284-3902	
Priority 2-Priority (12 hrs.)	Date/Time Due: 02/09/2016 23:41:00	Date/Time Complete:
Status: Unable to Fill	Assigned To: SEOC OPS Public Safety MSP	

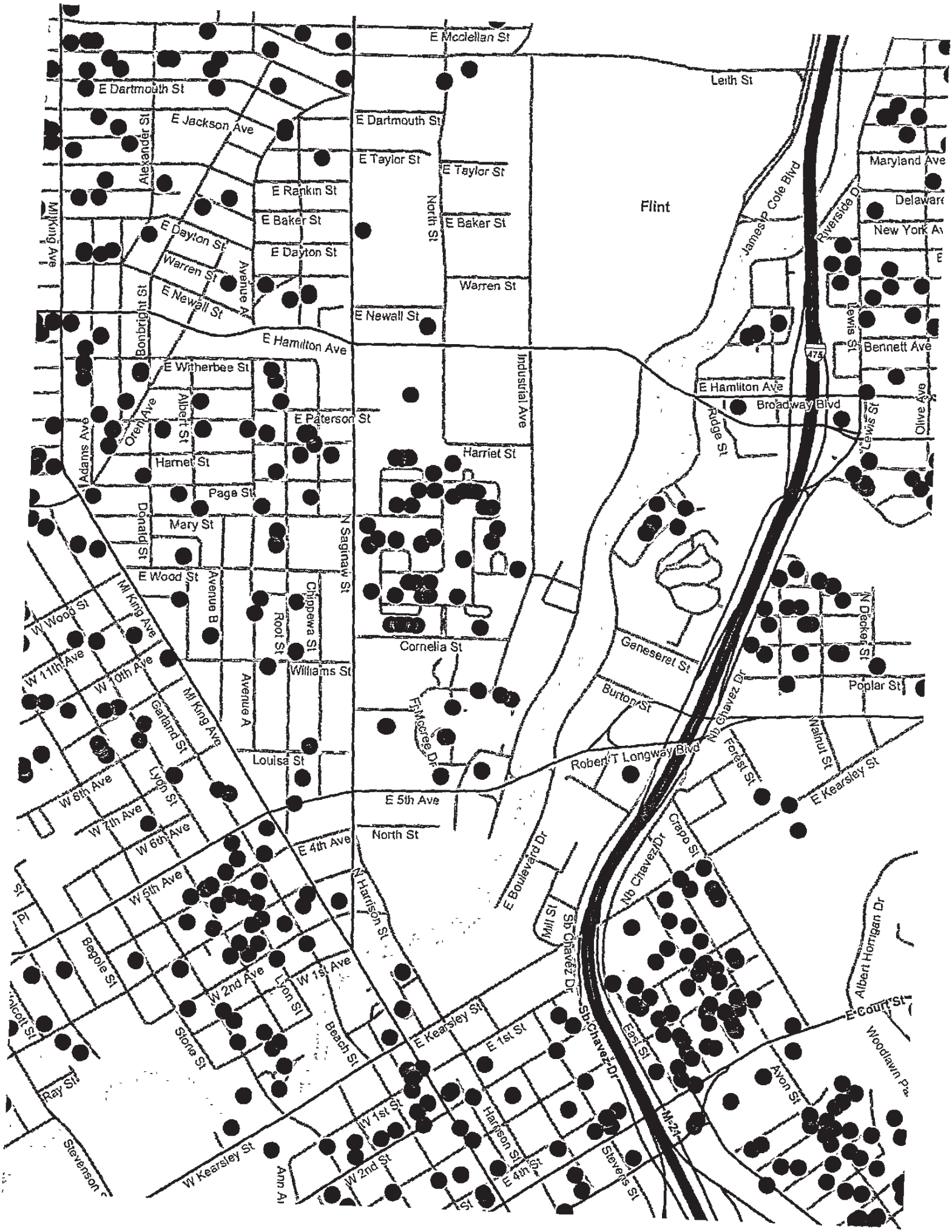
Record History

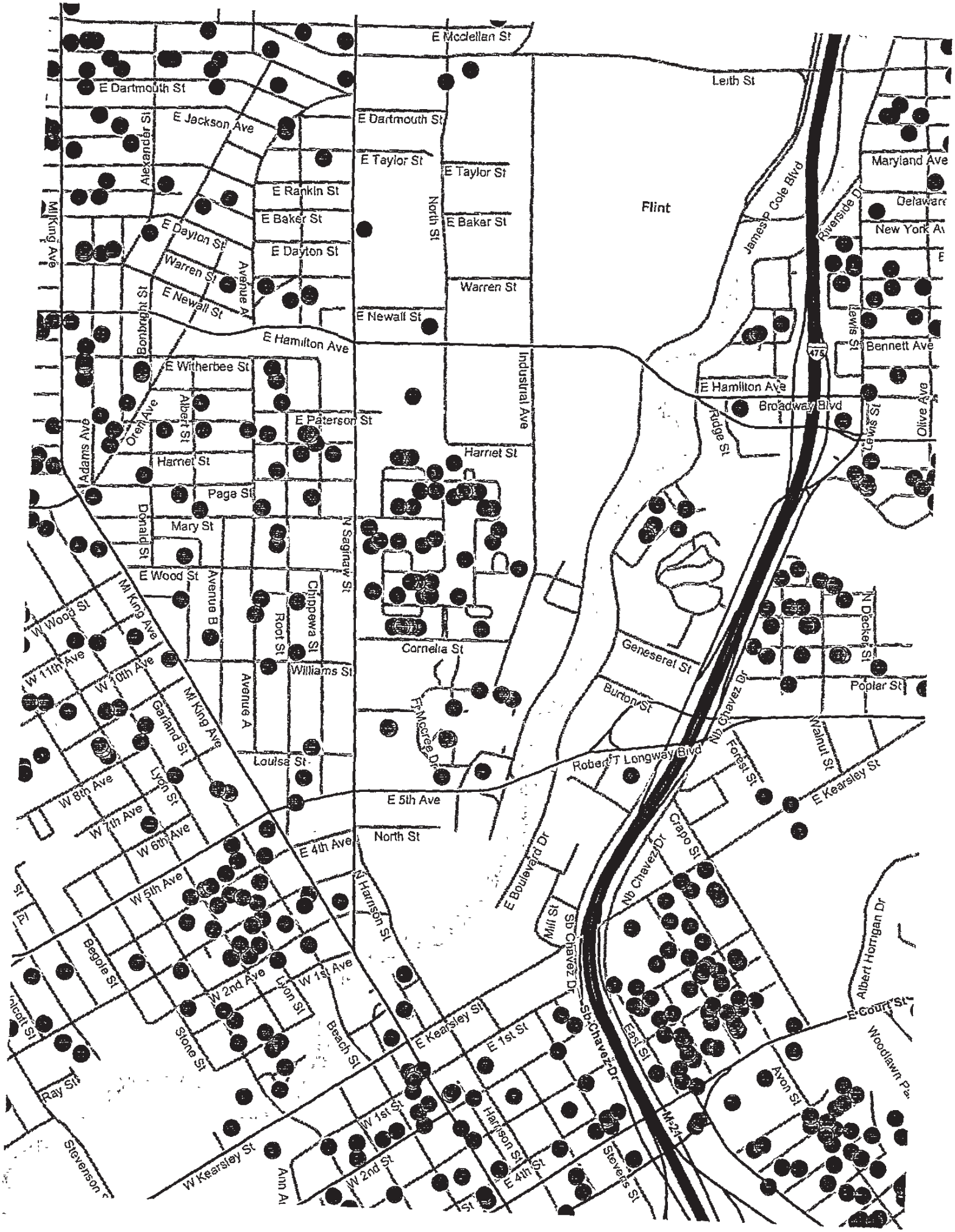
View History

Comments

Add Comment

Position	Name	Phone	Date/Time	Comment
SEOC OPS Public Safety MSP	Michael Johnson	517-243-3232	02/09/2016 17:57:28	This request will not be filled, please contact F/Lt. Johnson if you have any questions or concerns.
SEOC OPS Public Safety MSP	Michael Johnson	517-243-3232	02/09/2016 15:45:21	This request is being sent back to logistics for vetting and clarification on this resource request.
SEOC OPS Health and Env MDEQ	John Meka	517-284-6499	02/07/2016 09:21:39	Resource request re-worded for clarification.


Flint
E Mcclellan St
Leith St
E Dartmouth St
E Jackson Ave
E Taylor St
E Rankin St
E Baker St
E Dayton St
Warren St
E Newall St
E Hamilton Ave
E Witherbee St
E Paterson St
Harriet St
Harnet St
Page St
Mary St
E Wood St
W Wood St
W 11th Ave
W 10th Ave
W 9th Ave
W 8th Ave
W 7th Ave
W 6th Ave
W 5th Ave
E 4th Ave
E 5th Ave
North St
Louisa St
Williams St
Cornelia St
Burton St
Ganeseret St
Robert T Longway Blvd
W Kearsley St
E Kearsley St
E 1st St
W 1st St
W 2nd St
E 2nd St
E 4th St
Ray St
Stone St
Beach St
Lyon St
Garland St
Root St
Chippewa St
Avenue A
Avenue B
Avenue C
Adams Ave
Alexander St
Bonbright St
Oren Ave
Albert St
Donald St
Mill St
Industrial Ave
North St
Ridge St
Lewis St
Olive Ave
Bennett Ave
Maryland Ave
Delaware
New York Av
Riverside Dr
James P Cole Blvd
Nb Chavez Dr
Sb Chavez Dr
East St
Crapo St
Forest St
Walnut St
Poplar St
N Dakota St
E Albert Horrigan Dr
E Court St
Woodlawn Pa
Avon St
Stevens St
Harrison St
N Harrison St
E Boulevard Dr
Fr Mcgree Dr
M-21
475
Ann A
Stevenson
Beecher St
Pl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W 7th Ave
W 6th Ave
W 5th Ave
E 4th Ave
E 5th Ave
Louise St
Williams St
Cornelia St
North St
Leith St
Flint
Maryland Ave
Delaware
New York Av
James P Cole Blvd
Riverside Dr
Lewis St
Bennett Ave
Olive Ave
Broadway Blvd
Ridge St
Industrial Ave
North St
Bonbright St
Adams Ave
Albert St
Oren Ave
Donald St
Saginaw St
Avenue A
Avenue B
Root St
Chippewa St
Mi King Ave
Garland St
Lyon St
Begole St
Stone St
Ray St
Stevenson St
Beach St
W 1st Ave
W 2nd Ave
W Kearsley St
Ann Arbor St
W 1st St
W 2nd St
E Kearsley St
E 1st St
E 4th St
Harrison St
N Harrison St
E Boulevard Dr
Mill St
Sb Chavez Dr
Nb Chavez Dr
Crapo St
Forest St
Walnut St
E Kearsley St
Robert T Longway Blvd
Burton St
Genesee St
Poplar St
N Dacker St
Ft Mcgree Dr
Albert Horrigan Dr
E Court St
Woodlawn Pa
Avon St
East St
M-21
Stevens St
I-475

Inventory

	Purchased	Distributed	Remaining	Days to Depletion
Water*	4,637,956 liters 386,496 cases	352,5708 liters 293,809 cases	593,210 liters 49,434 cases	7.64
Filters	168,744	104,256	50,096	21.83
Cartridges	398,357	210,596	379,562	152.18
Test Kits	62,701	35,499	18,504	6.95

**(includes 1,722,242 liters donated)*

Burn Rate

	Daily High	Daily Low	Average
Water	6,729 liters	3,384 liters	9,082 liters
Filters	21	1	12.6
Cartridges	50	9	32
Test Kits	14	2	10.83

Distribution

Homes Visited Today	1,121
Water Cases Distnbuted Today	5,218
Filters Distributed Today	168
Cartridges Distributed Today	504
Test Kits Distributed Today	245

Volunteers	138
National Guard	65

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Liens (None Found) 4
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Current Property Deeds (None Found) 4
Past Property Deeds (None Found) 4
Property Foreclosures (None Found) 4
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Evictions (None Found) 4
Current Vehicle Information (None Found) 4
Past Vehicle Information (None Found) 4
FL Accidents (None Found) 4
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UCC Filings (None Found) 4
US Corporate Affiliations (None Found) 5
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Important: ONLINE REPORT

This is NOT a CONSUMER REPORT and does not constitute a "consumer report" under the Fair Credit Reporting Act ("FCRA"). This report may not be used to determine the eligibility for credit, insurance, employment or any other purpose regulated under the FCRA.

This system may be used only in accordance with your Subscriber Agreement, the Gramm-Leach-Bliley Act ("GLBA"), the Driver's Privacy Protection Act ("DPPA") and all other applicable laws. User agrees to having knowledge of all applicable laws pertaining to the usage of data. User accepts all responsibility civilly and criminally for any use of this system.

Violations of these restrictions or misuse of this system will cause your access to be terminated and will cause an immediate investigation.

Comprehensive Report

Comprehensive Report
Date: 02/07/2016
Reference ID: **NONE**

Report Legend
✔ - Confirmed Address
D - Deceased Person

Relatives
S - > - 1st Degree of Separation
S - >> - 2nd Degree of Separation
S - >>> - 3rd Degree of Separation

Subject Information

(Best Information for Subject)

Name: JAMES ADDISON

Date of Birth: Born years ago

SSN: sued in between

Other Individuals Observed with shared SSN: None

Other Names Associated with Subject
JAMES W ADDISON
JAMES D ADDISON

Other DOBs Associated with Subject
Date of Birth:
Current Age:
Date of Birth:
Current Age:
Date of Birth:
Current Age:

Other Possible Phones Associated with Subject:

Indicators

Bankruptcies:
Liens:
Judgments:
Properties:
Corporate Affiliations:
Criminal/Traffic:
Global Watch Lists Match:

Email Addresses Associated with Subject

Potential Subject Photos (None Found)

Comprehensive Report Summary

Bankruptcies:
Possible Phones:
Driver's License:
Address(es) found:
Motor Vehicles Registered:
Criminal History:

Possible Criminal Records (None Found)

Possible Employers (None Found)

Address Summary (2 Found)

Address Details (2 Found)

Subdivision Name
Owner

Purchase Date:
Purchase Price:
Assessed Value:
Living Square Feet:
Land Square Feet:

Cities History (1 Found)

Counties History (1 Found)

Driver's License Information (None Found)

Utilities (None Found)

Professional Affiliations (None Found)

Professional Licenses (None Found)

Bankruptcy Records (None Found)

Liens (None Found)

Judgments (None Found)

Current Property Deeds (None Found)

Past Property Deeds (None Found)

Property Foreclosures (None Found)

Property Assessments (None Found)

Evictions (None Found)

Current Vehicle Information (None Found)

Past Vehicle Information (None Found)

FL Accidents (None Found)

Global Watch Lists (None Found)

US Business Affiliations (None Found)

UCC Filings (None Found)

US Corporate Affiliations (None Found)

Aircraft Records (None Found)

Pilot Licenses (None Found)

Voter Registrations (None Found)

Hunting Permits (None Found)

Weapon Permits (None Found)

Possible Relatives - Summary (3 Found)

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> D -
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Likely Associates - Summary (2 Found)

Possible Associates - Summary (6 Found)

Neighbor Phones (15 Found)

Neighbors' Phones for

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Apartment Name	Address	City	State	Zip
Grand Traverse Apts	712 S Grand Traverse		MI	
Roy J Morrison Apts	2102 Stedron St		MI	
Mann	983 Mann Ave		MI	
University Suites Apartments	606 Wolcott St	Flint	MI	48503
Berridge Place Apartments	421 Garland	Flint	MI	48502
Georgian Court Apt	501 Lyon St		MI	
Georgian Apartments (The)	411 Lyon St		MI	
Bervean Apartments	318 W 2nd St	Flint	MI	48502
East Village Apartments	526 Crapo St		MI	
Cozy Homes	3202 Western Rd.	Flint	MI	48506
Vincent Court Townhomes	1220 Vincent Ct	Flint	MI	48503
Ballenger Manor	809 S. Ballenger Hwy	Flint	MI	48532
Stevenson Apartments	709 N. Stevenson St Flint	Flint	MI	48504
Aaron Apartments/Manor	3807 Lippincott Blvd		MI	
Regency Apartments	411 E. Second St.	Flint	MI	48503
Mary Ann Apartments	2208 W Court St		MI	
Pengelly Apartments	4017 Pengelly Rd	Flint	MI	
Village Shore Apartment	410 Lippincott Rd.	Flint	MI	48503
Avon Park Apartments	1330 Avon Park Dr	Flint	MI	48503
Campus Village Apts	50/508 N Chevrolet		MI	
Kaedon Apartments	3834 Red Arrow Rd	Flint	MI	48507
Johnson Estates	2030 S Averill Ave		MI	
Roy J Morrison Apts	2102 Stedron St		MI	
Lapeer Rd Apts (?)	3425 Lapeer Rd		MI	
Regency Apartments	411 E. Second St.	Flint	MI	48503
Orchard Lane Apartments	2645/2709 Orchard Ln		MI	
Taylor Lake Manor	6601 Oxley Dr	Flint	MI	48505

Phone Number	# of Units	Mapping Info/Notes
810 732-3355	16	Single building - one main entrance.
810 385-4463	18	1 story buildings - individual entrances
	20	Estimated 20 units with private entry doors
844 437-7318	20	1 - 3 story building - main entrance
810 600-4007	21	
810-233-4211	26	1 - Large 3 Story building - with courtyard in cente
844-453-1008	26	1 - Large 3 Story building - with courtyard in cente
844 220-1072	27	3 stories - large older building with 1 main entran
810 620-8754	27	2 story
855 343-4598	28	2 1 level buildings - exterior private entries
810 955-7723	30	4 Main Buildings with Private entries
810 767-4894	33	ARC sent scanned document with 22/33 units wer
844 299-1326	34	3 Story - Main entrance
810 423-6693	35	
810 600-4006	42	4 Stories
855 441-8578	45	2 - 2 story buildings
810 620-8821	48	
810 234-7350	48	3 buildings - main entrances
844 805-8385	56	
844 785-4505	57	3 large Buidlings - main entrances - Owned by Ket
810 732-3355	11	Don't know actual complex name - single building
	18	1 Story - individual entrances
810 385-4463	18	1 story buildings - individual entrances
810 265-8549	19	Was for sale online - not sure if occupied - private
810 600-4006	42	4 Stories
810 715-5486	45	Many buildings with private entry all on one court
810 789-2400	24	Disabled - Operated by HUD

From City Data
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X

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X
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Flint Water Response Team Plan
Tuesday, 02.03.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	*Household*
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/2/16	6:00 pm
ARC ERV	10	10		2/2/16	6:00 pm
ARC ERV Driver	10	10		2/2/16	6:00 pm
Team Member	20-40	20-40		2/2/16	6:00 pm
Team Transport Vehicle for 2-4 Team Members	10	10		2/2/16	6:00 pm
Team Transport Vehicle Driver	10	10		2/2/16	6:00 pm
iPads	10	10		2/2/16	6:00 pm
Hand Warmers	40	40		2/2/16	6:00 pm
Distribution Kit	1000	1000		2/2/16	6:00 pm

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Apartment Complexes with 60 Units or less – list attached

Map Support

Map has been provided to provide detailed information on complex locations. Teams will target specific complexes to assure that each door has been knocked on and contact attempt made.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Flint Water Response Team Plan
Tuesday, 02.02.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/2/16	8:00 am
ARC ERV	10	10		2/2/16	8:00 am
ARC ERV Driver	10	10		2/2/16	8:00 am
Team Member	20-40	20-40		2/2/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/2/16	8:00 am
Team Transport Vehicle Driver	10	10		2/2/16	8:00 am
iPads	10	10		2/2/16	8:00 am
Hand Warmers	40	40		2/2/16	8:00 am
Distribution Kit	1000	1000		2/2/16	8:00 am

Execution:

Key Locations

ARC	ARC *1401 S Grand Traverse St, Flint*	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – MSHDA Housing/Apartment List
Priority – City Sections 5, 12, 27, 29, 30
Secondary – City Sections 15, 18, 31

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Team Area	Prop_Num	Prop Addr	Prop_City	Prop_State	Prop_Zip
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5			FLINT	MI	48503
5			FLINT	MI	48503
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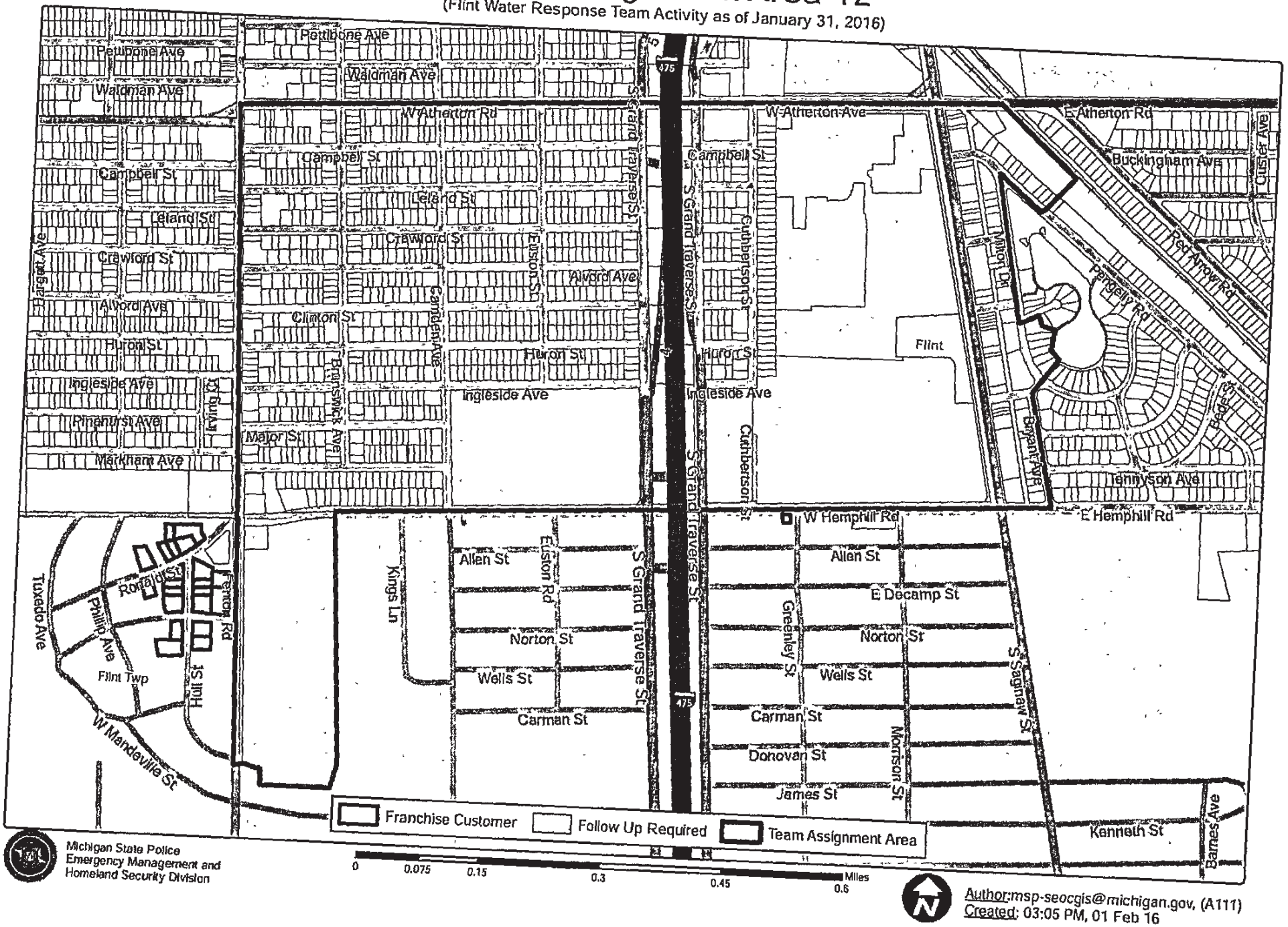
SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
State Director	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony
PIO			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
Operations	Kim/Jackie	Kim/Jackie	Kim/Jackie
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics	Tonya (8-4)/Kristi/Wendy (4-8)	Wendy (8-4)/Cindy (4-8)	Wendy/Kristi
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm)	Carol(am)/Amanda(pm)
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
Finance	Penny	Kevin	Penny
Local EOC support Staff			
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
Captain	Captain	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
Bowman	Bowman	Bowman	Bowman
Trevor	Trevor		Trevor
Kim/Jackie	Ken/Jackie/Kim	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
Tonya (8-12:30)/Wendy (12:30-4) Kristi (4-8)	Tonya/Wendy	Cindy (8-2)/Wendy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
Audrey(am)/Amanda(pm)	Carol(am) Amanda(pm)	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom		
Nancy	Penny	Kevin	Penny
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

Team Assignment Area 12

(Flint Water Response Team Activity as of January 31, 2016)

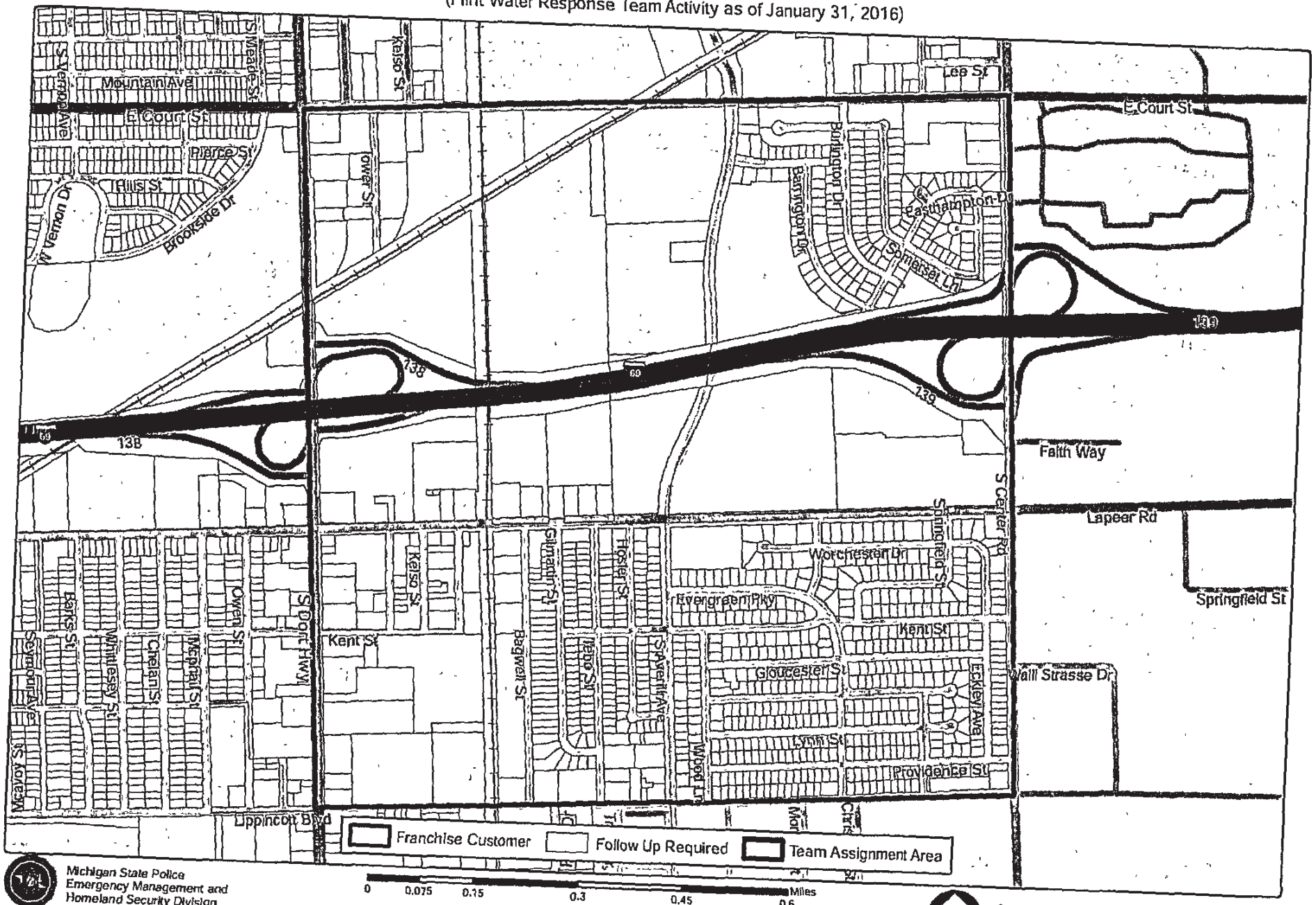


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 18

(Flint Water Response Team Activity as of January 31, 2016)

Team Assignment Area 18

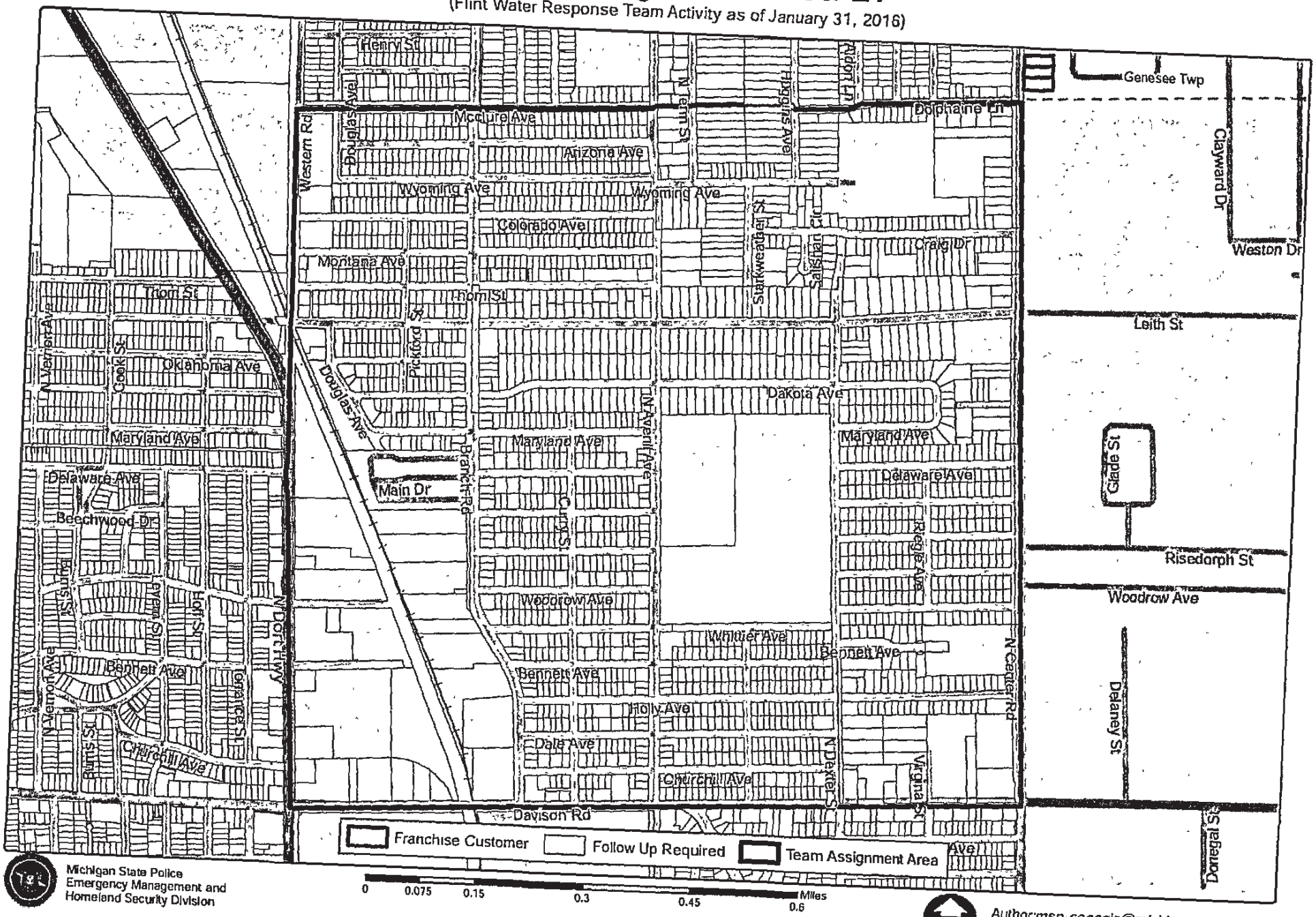
(Flint Water Response Team Activity as of January 31, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of January 31, 2016)

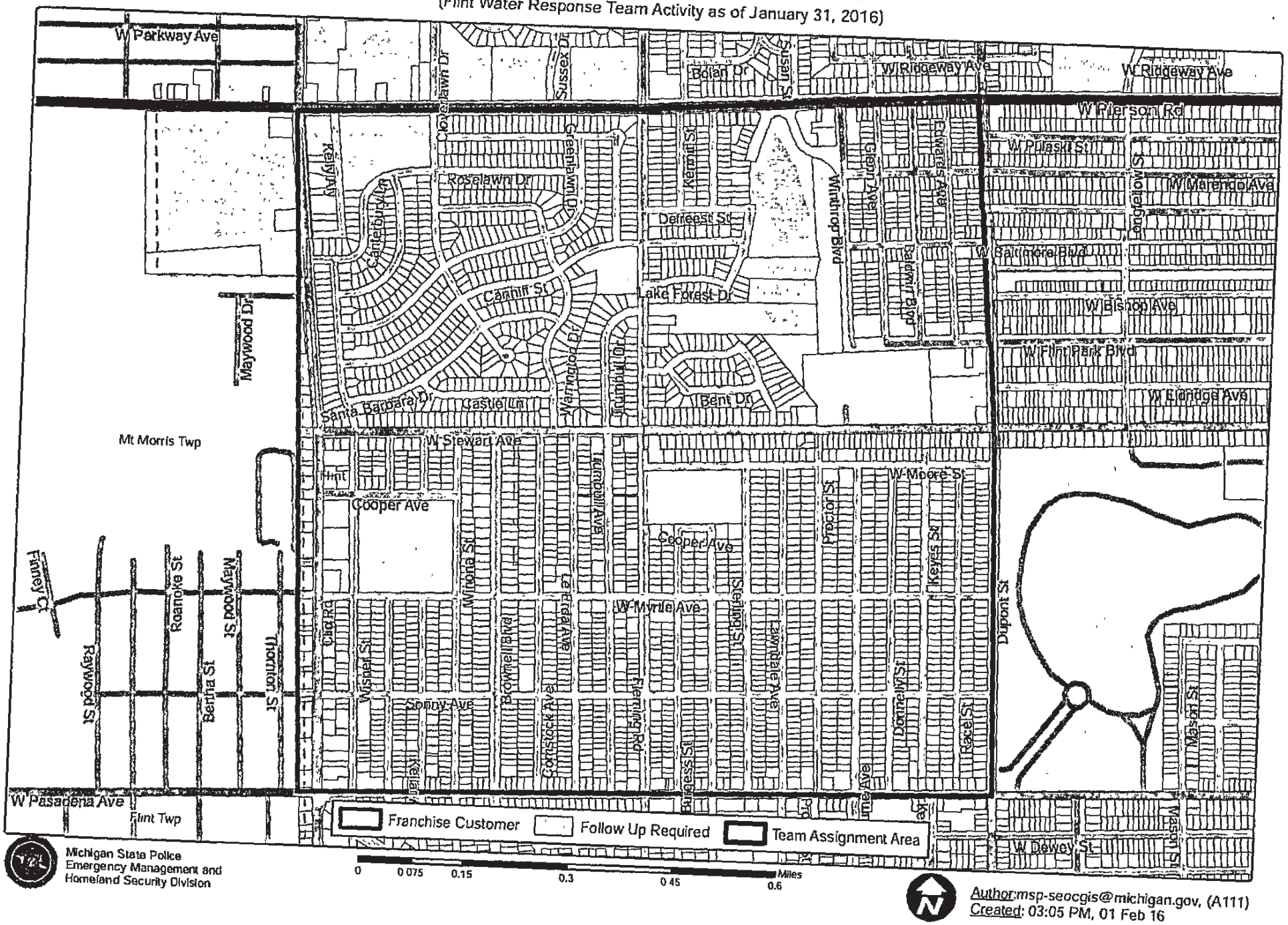


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

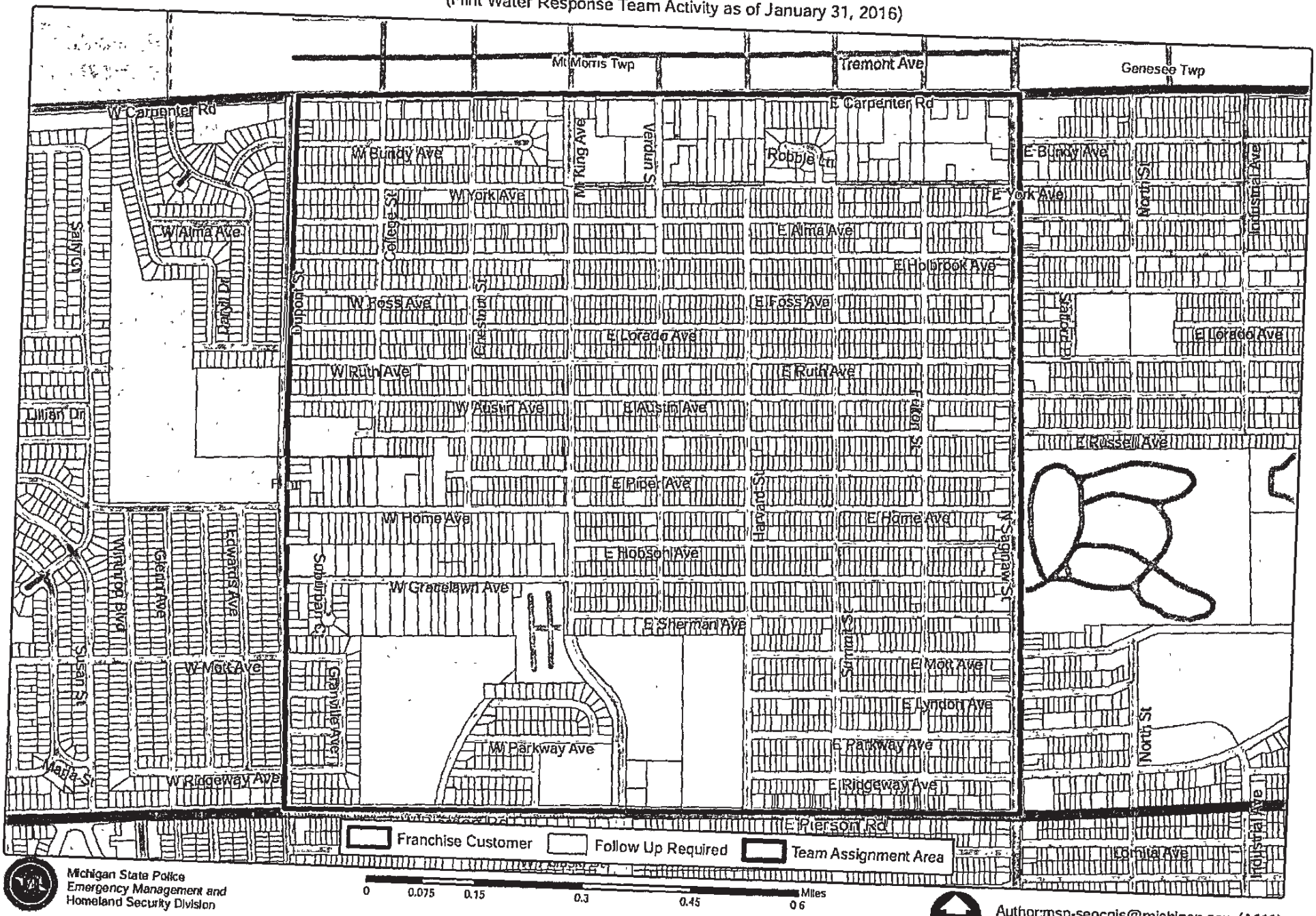
Team Assignment Area 29

(Flint Water Response Team Activity as of January 31, 2016)



Team Assignment Area 30

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
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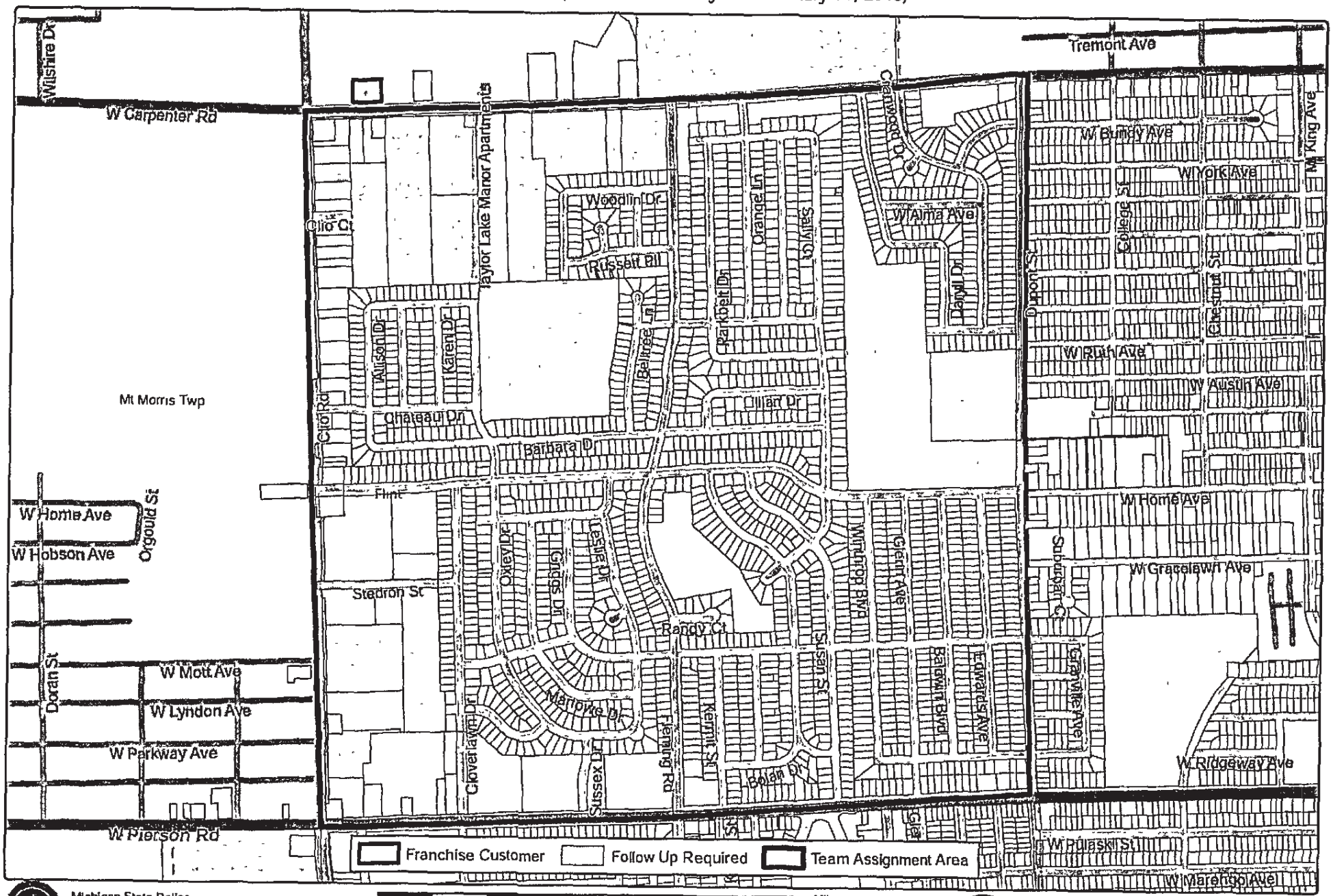
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
State Director	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony
PIO			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
Operations	Kim/Jackie	Kim/Jackie	Kim/Jackie
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics	Tonya (8-4)/Kristi/Wendy (4-8)	Wendy (8-4)/Cindy (4-8)	Wendy/Kristi
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm)	Carol(am)/Amanda(pm)
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
Finance	Penny	Kevin	Penny
Local EOC support Staff			
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
Captain	Captain	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
Bowman	Bowman	Bowman	Bowman
Trevor	Trevor		Trevor
Kim/Jackie	Ken/Jackie/Kim	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
Tonya (8-12:30)/Wendy (12:30-4)/Kristi (4-8)	Tonya/Wendy	Cindy (8-2)/Wendy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
Audrey(am)/Amanda(pm)	Carol(am) Amanda(pm)	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom		
Nancy	Penny	Kevin	Penny
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

Flint Water Response Team Plan
Thursday, 01.28.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	989-326-1853	Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/28/16	8:00 am
ARC ERV	10	10		1/28/16	8:00 am
ARC ERV Driver	10	10		1/28/16	8:00 am
Team Member	2-4	2-4		1/28/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/28/16	8:00 am
Team Transport Vehicle Driver	10	10		1/28/16	8:00 am
iPads	10	10		1/28/16	8:00 am
Hand Warmers	40	40		1/28/16	8:00 am
Distribution Kit	1000	1000		1/28/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas – Continuation of January 28th Team Assignment list – see below

Priority – City Sections 3, 9, 11, 17, 19, 20, 23

Secondary – City Sections 2, 10, 28

Map Support

Maps and addresses will be provided daily to provide detailed information on city sections. Teams will target specific homes requiring follow up.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

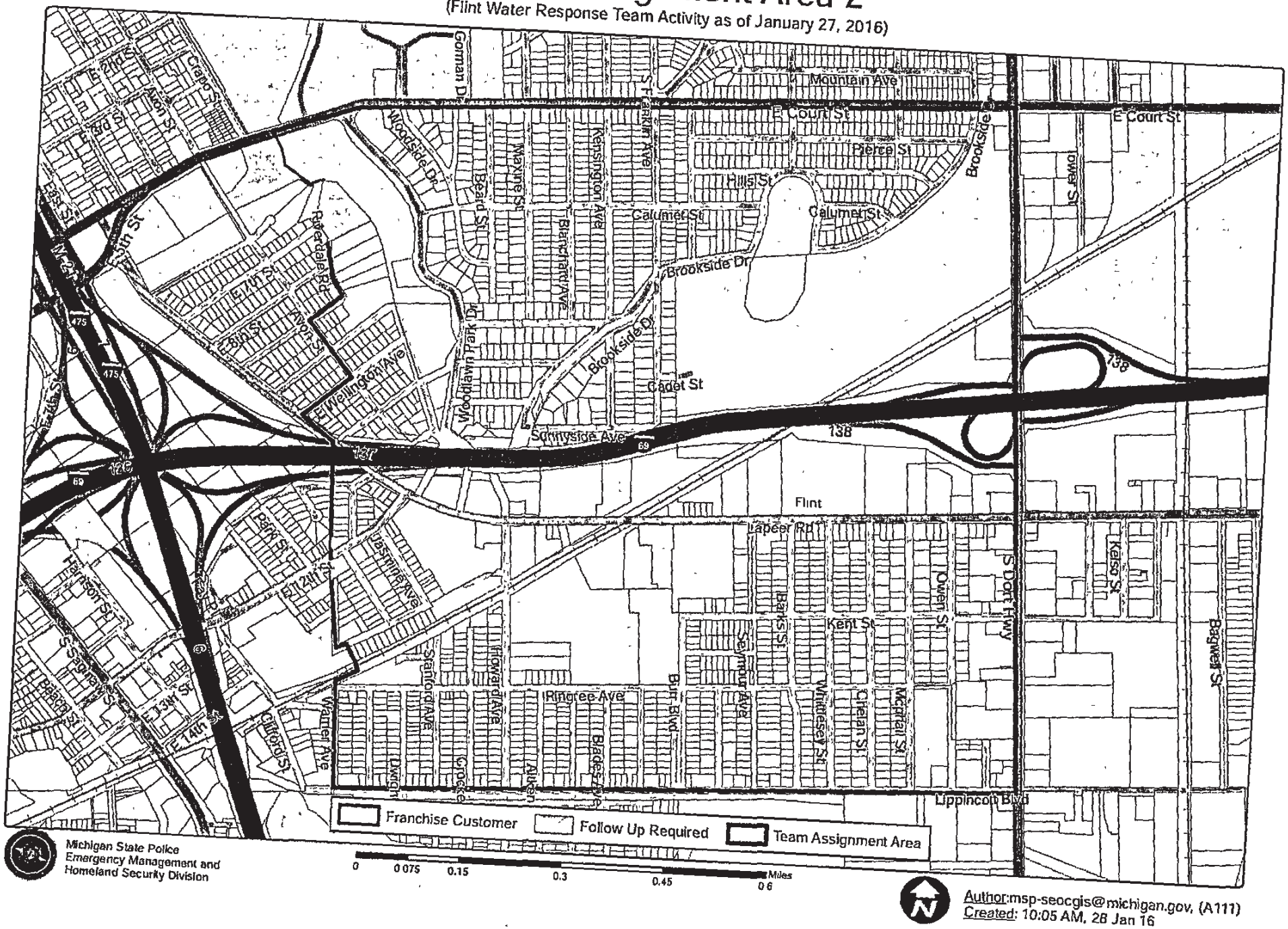
Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Team Assignment Area 2

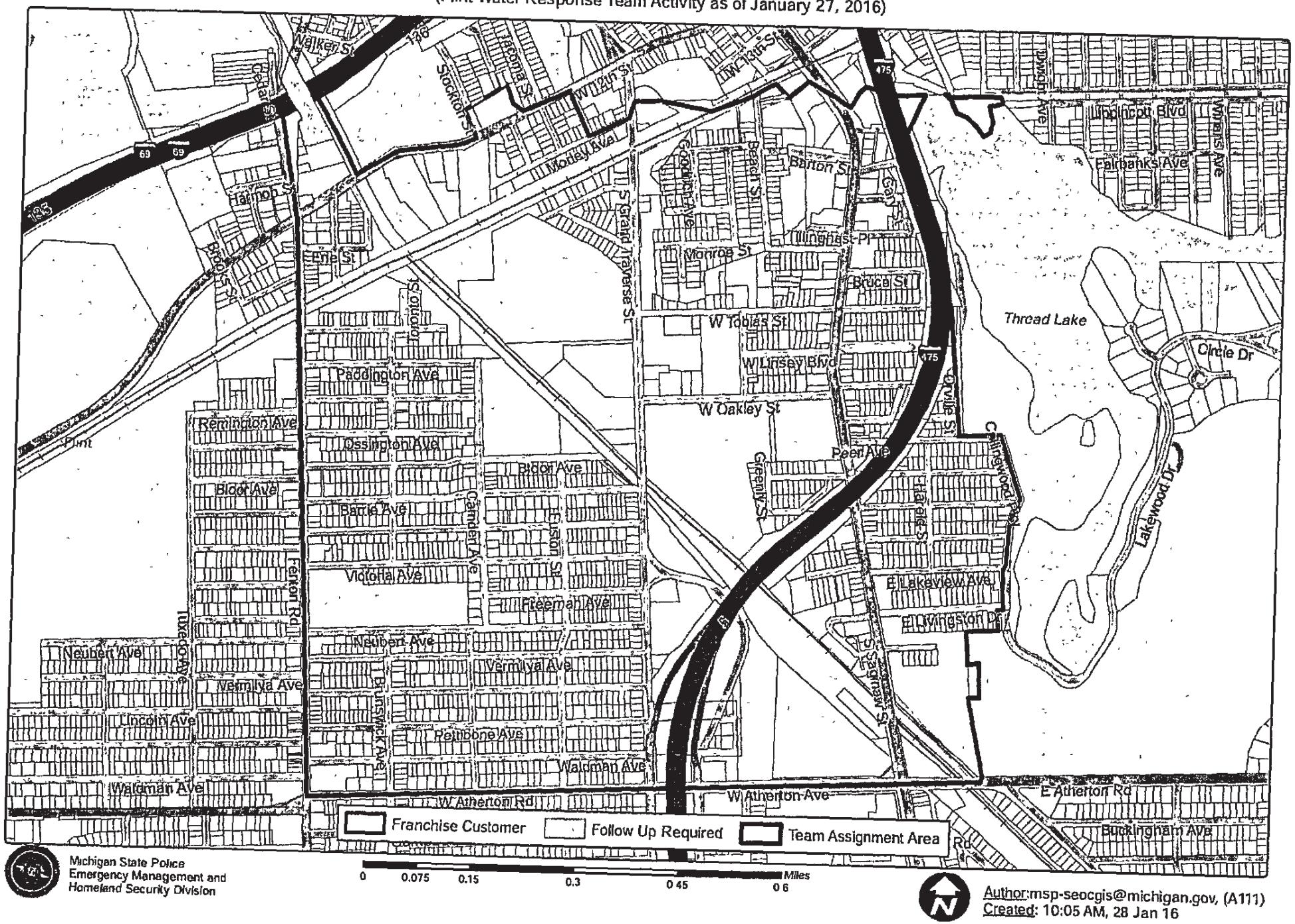
(Flint Water Response Team Activity as of January 27, 2016)



Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 3

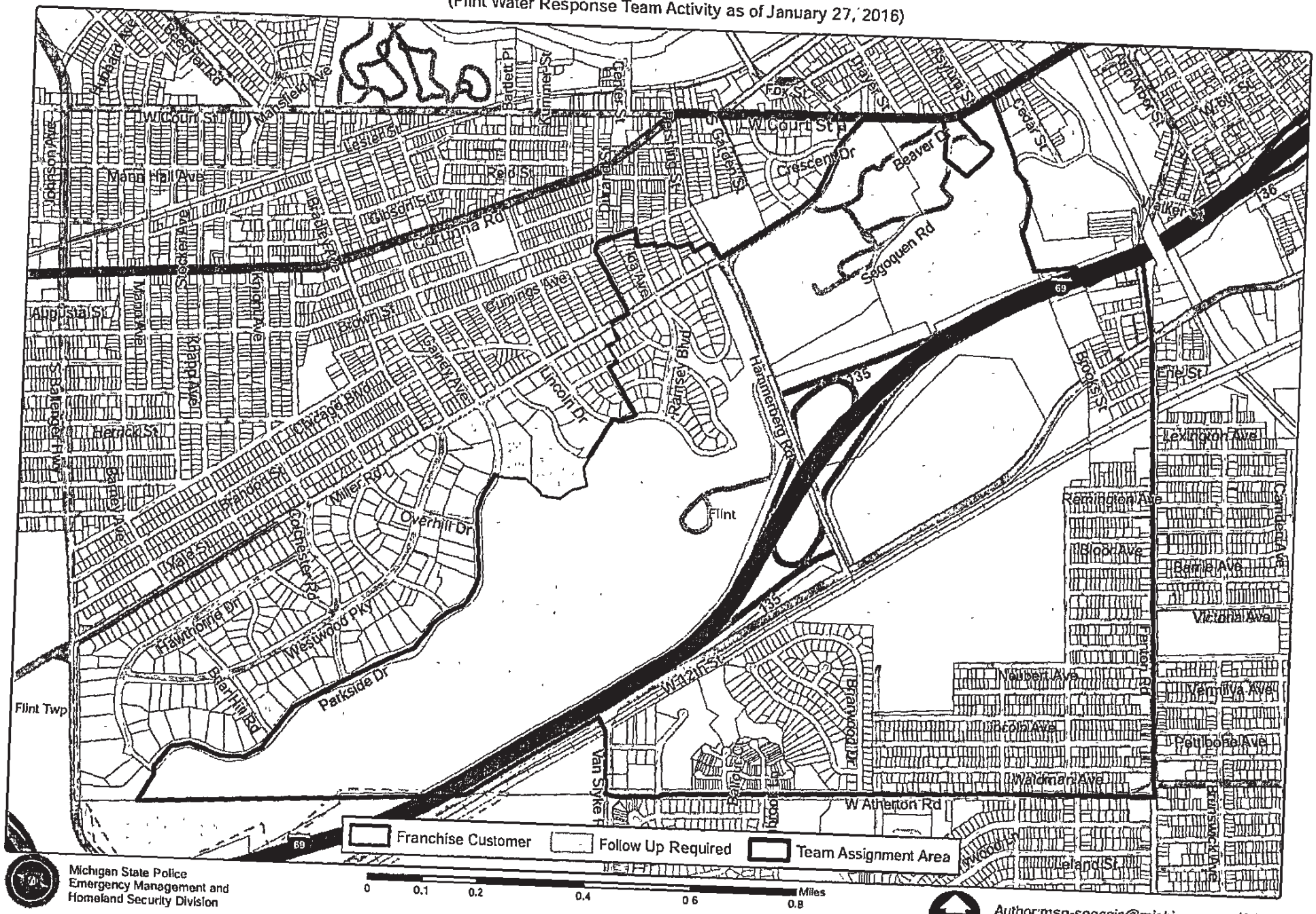
(Flint Water Response Team Activity as of January 27, 2016)



Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 9

(Flint Water Response Team Activity as of January 27, 2016)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Lester St
Bardett Pl
Summer St
Gilkey St
Reid St
Gibson St
Carpenter Rd
Cummings Ave
Ida Ave
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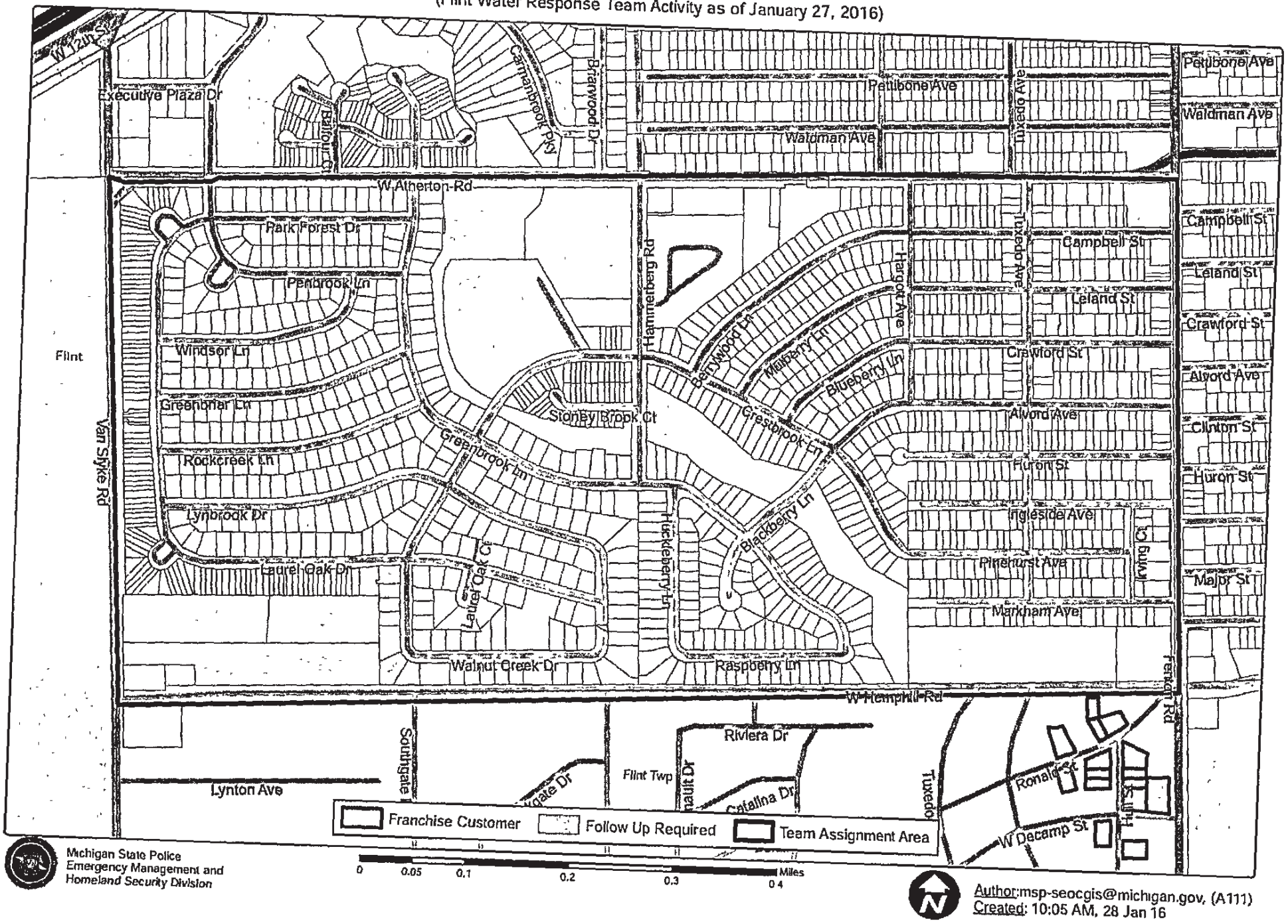
Hamtramck St
Crescent Dr
Beaver Dr
Segoquen Rd
Walker St
136
69
135
Brooks St
Erie St
Lexington Ave
Remington Ave
Blood Ave
Barnes Ave
Victoria Ave
Vermilya Ave
Fourbosa Ave
Lincoln Ave
Waldman Ave
Leland St
Braewood Dr
Fenton Rd
Van Slyke Rd
W Atherton Rd
W I-21 St
Flint
Flint Twp
Parkside Dr
Westwood Pky
Hawthorne Dr
Bear Hill Rd
Overhill Dr
Miller Rd
Rochester Rd
Kale St
Bristol Rd
Chicago Blvd
Garnet Ave
Brown St
Appleton St
Johnson Ave
Manor Hall Ave
Franklin Ave
Kiwanis Ave
Clarkston St
Bradley Rd
Mansfield Ave
Beecher Rd
Hubbard Ave
Franklin Blvd
Franklin Rd
Franklin Ave
Franklin Pl
Franklin Ct
Franklin Ln
Franklin Cir
Franklin Way
Franklin Trl
Franklin Pkwy
Franklin Sq
Franklin Plz
Franklin Row
Franklin Path
Franklin Walk
Franklin Run
Franklin Hill
Franklin Glen
Franklin Park
Franklin Grove
Franklin Meadow
Franklin Valley
Franklin Forest
Franklin Creek
Franklin Lake
Franklin Pond
Franklin River
Franklin Stream
Franklin Bridge
Franklin Tunnel
Franklin Overpass
Franklin Underpass
Franklin Interchange
Franklin Junction
Franklin Crossing
Franklin Intersection
Franklin Roundabout
Franklin Circle
Franklin Square
Franklin Plaza

Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)

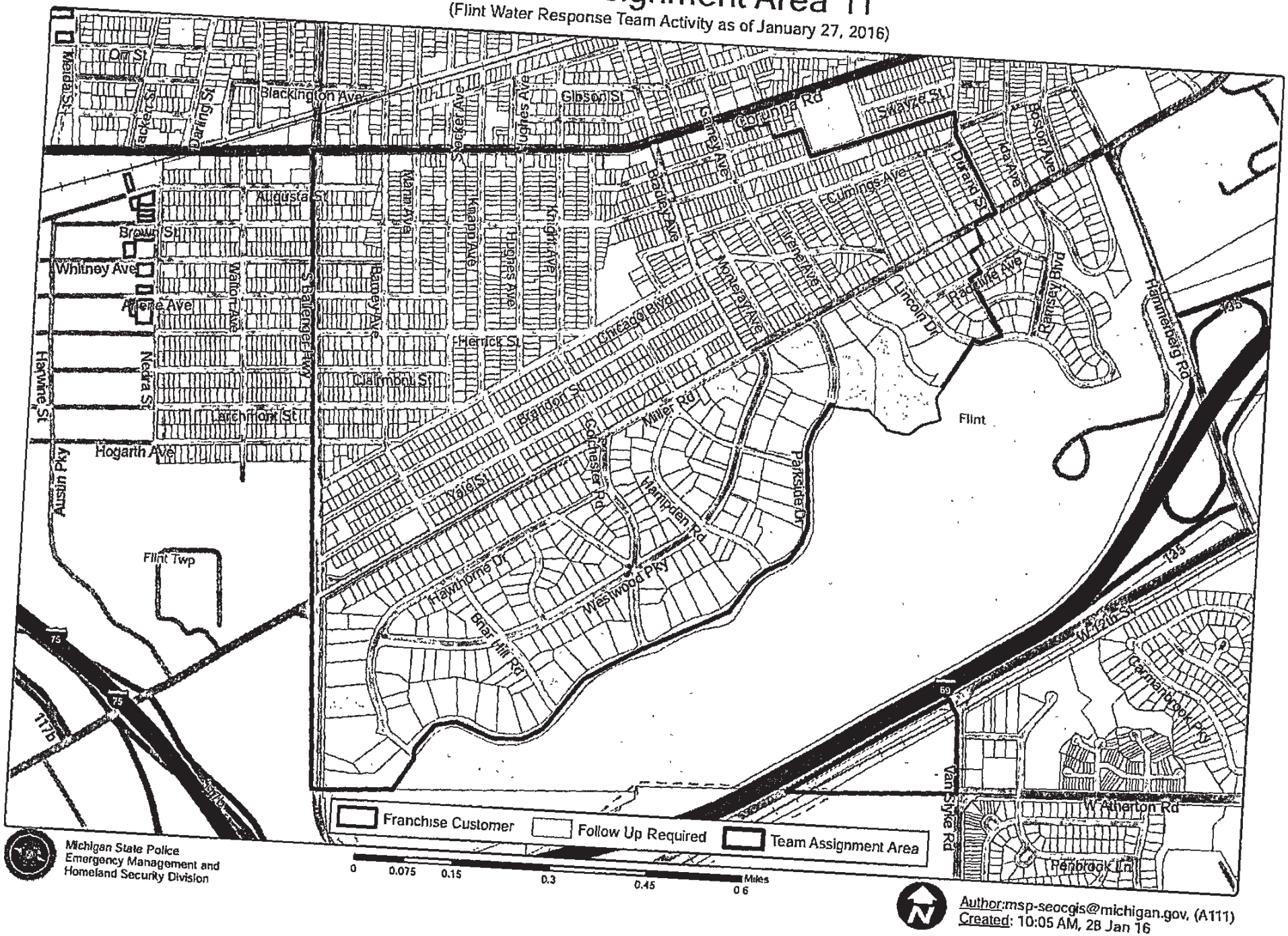


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

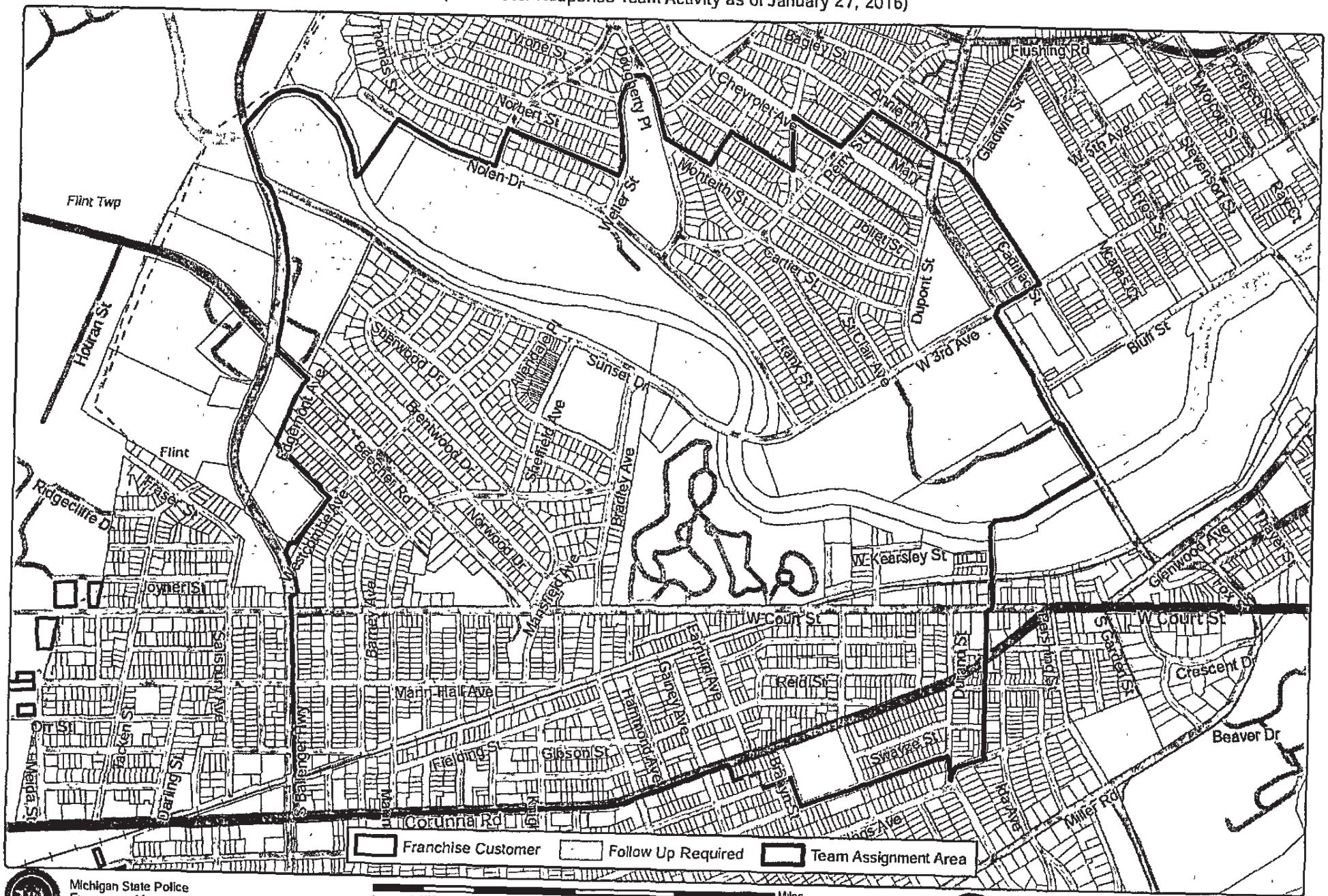
Team Assignment Area 11

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 19

(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 20

(Flint Water Response Team Activity as of January 27, 2016)

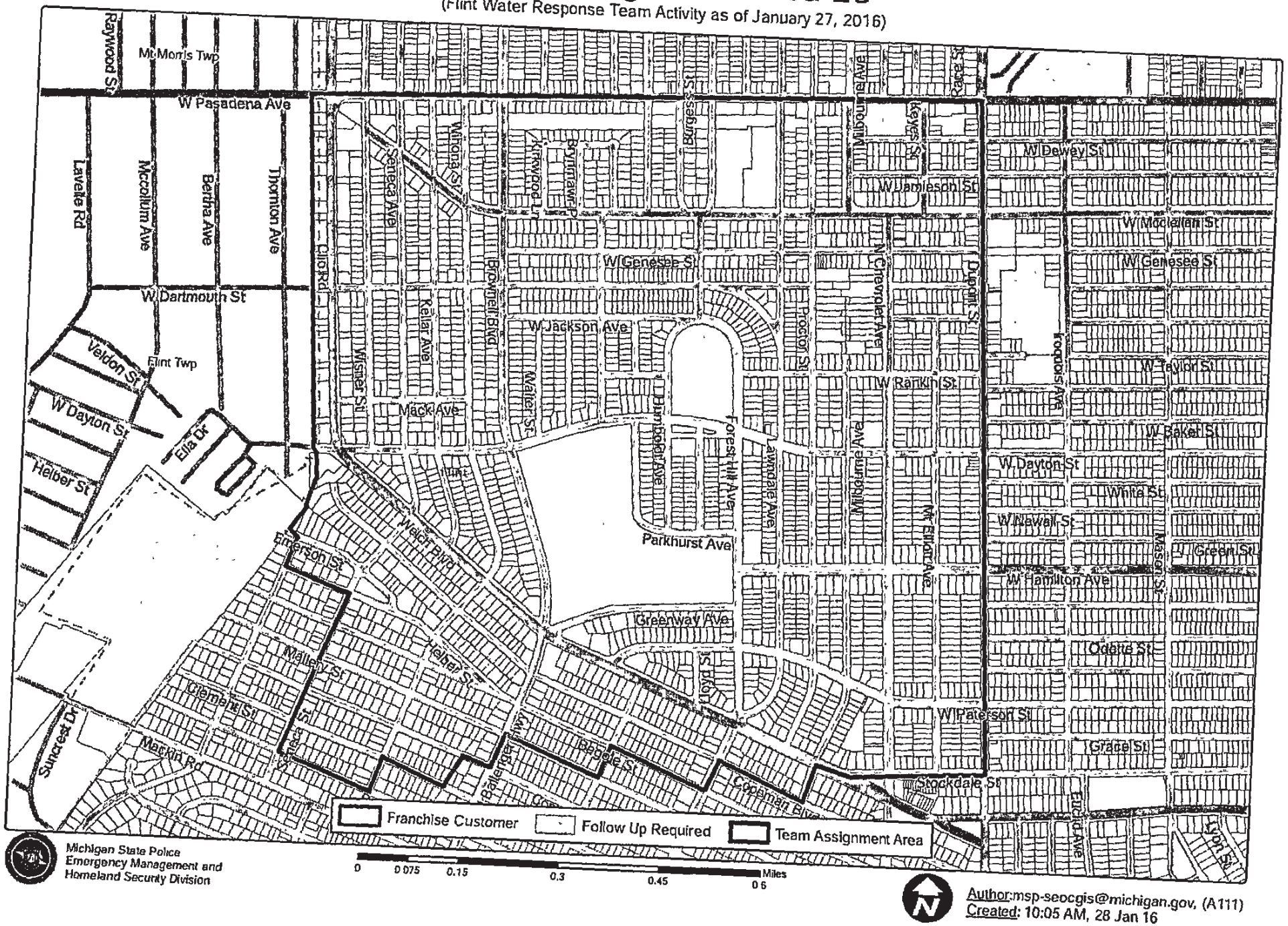
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)

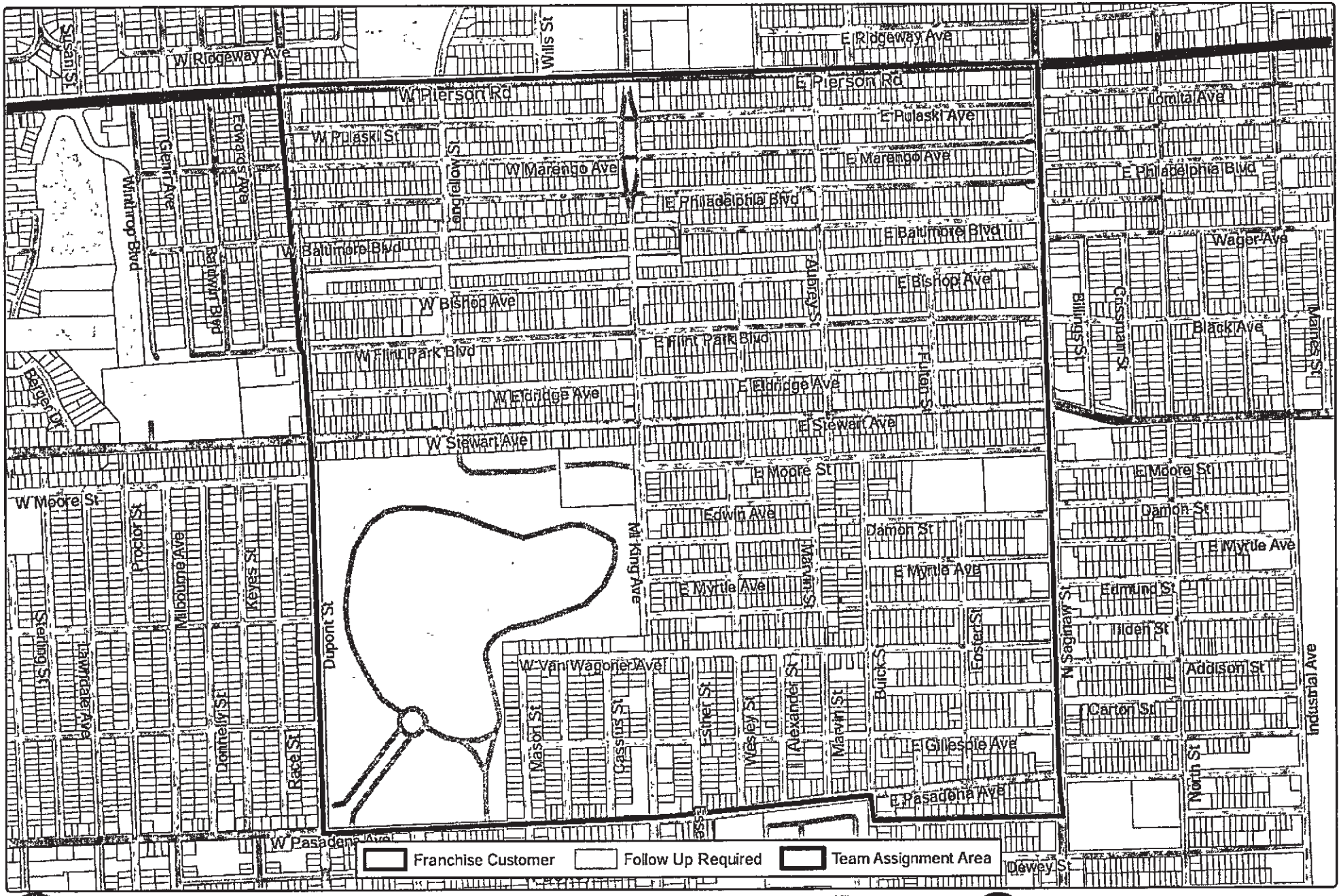


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 28

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

SEOC Schedule for MSP IOD

Log into MI-CIMS using the following assignment:
SEOC OPS Public Safety MSP

The incident is:
2015-10-01-City of Flint-Water Contamination/Shortage

Local EOC Contact: Lt. Amy Dehner 989-225-3487

Sunday 1/24/16	Monday 1/25	Tuesday 1/26	Wednesday 1/27	Thursday 1/28	Friday 1/29	Saturday 1/30
Lt. Horhn 0800-1600	Lt. Garland 0800-2000	F/Lt. Johnson 0800-2000	Lt. Horhn 0800-1400	F/Lt. Johnson 0800-2000	F/Lt. Johnson 0800-2000	Lt. Garland 0800-2000
Lt. Stoner 1600-2000			Lt. Stoner 1400-2000			

Sunday 1/31	Monday 2/1/16	Tuesday 2/2	Wednesday 2/3	Thursday 2/4	Friday 2/5	Saturday 2/6

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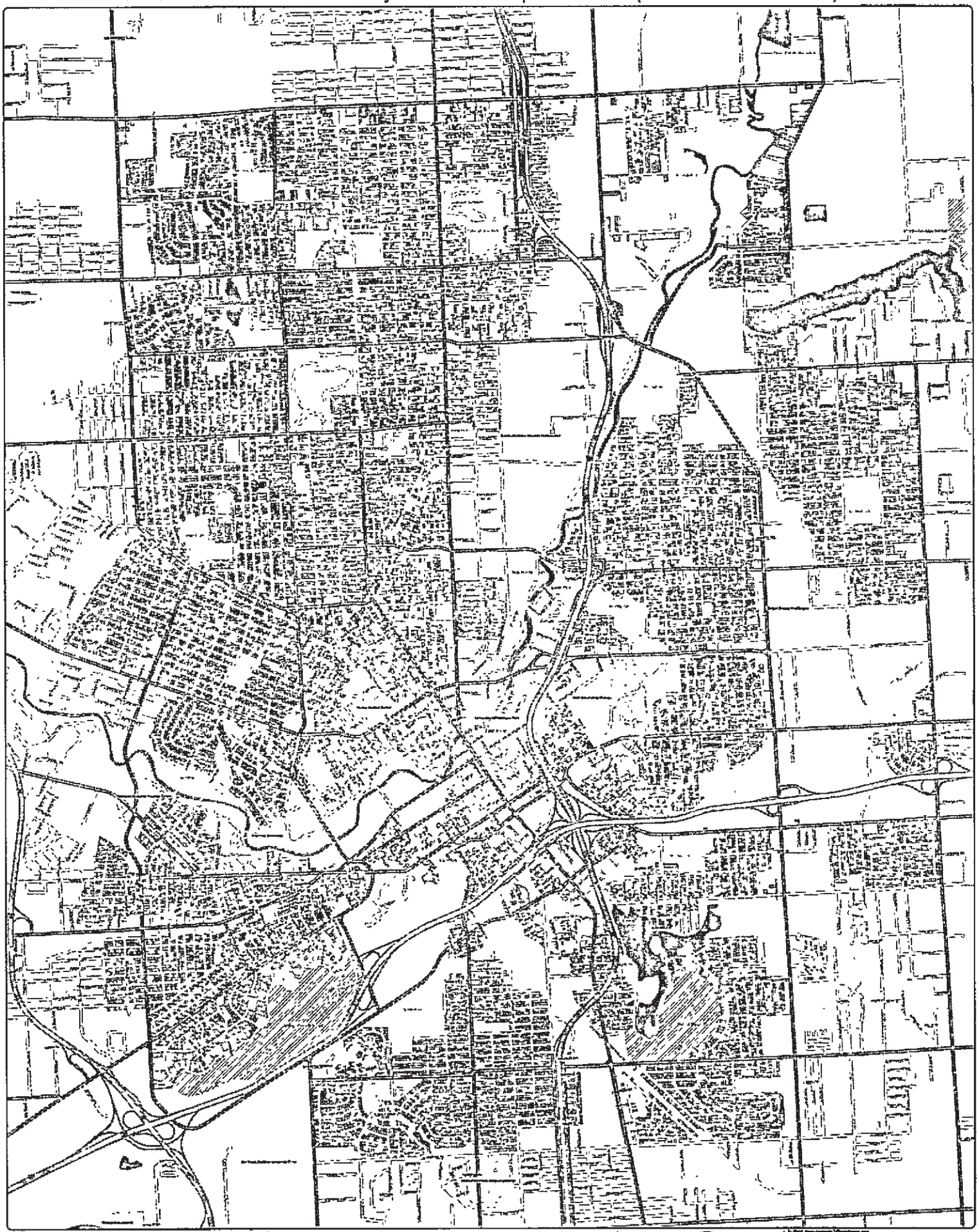
Lt. Horhn 0800-1600	Lt. Garland 0800-2000	F/Lt. Johnson 0800-2000	Lt. Horhn 0800-1400	F/Lt. Johnson 0800-2000	F/Lt. Johnson 0800-2000	Lt. Garland 0800-2000
Lt. Stoner 1600-2000			Lt. Stoner 1400-2000			

Sunday 1/31	Monday 2/1/16	Tuesday 2/2	Wednesday 2/3	Thursday 2/4	Friday 2/5	Saturday 2/6

Residential Parcels Contacted by Flint Water Response Teams (As of 1/24/2016 at 1700)



Michigan State Police
Emergency Management and
Homeland Security Division

Parcel Contact Status

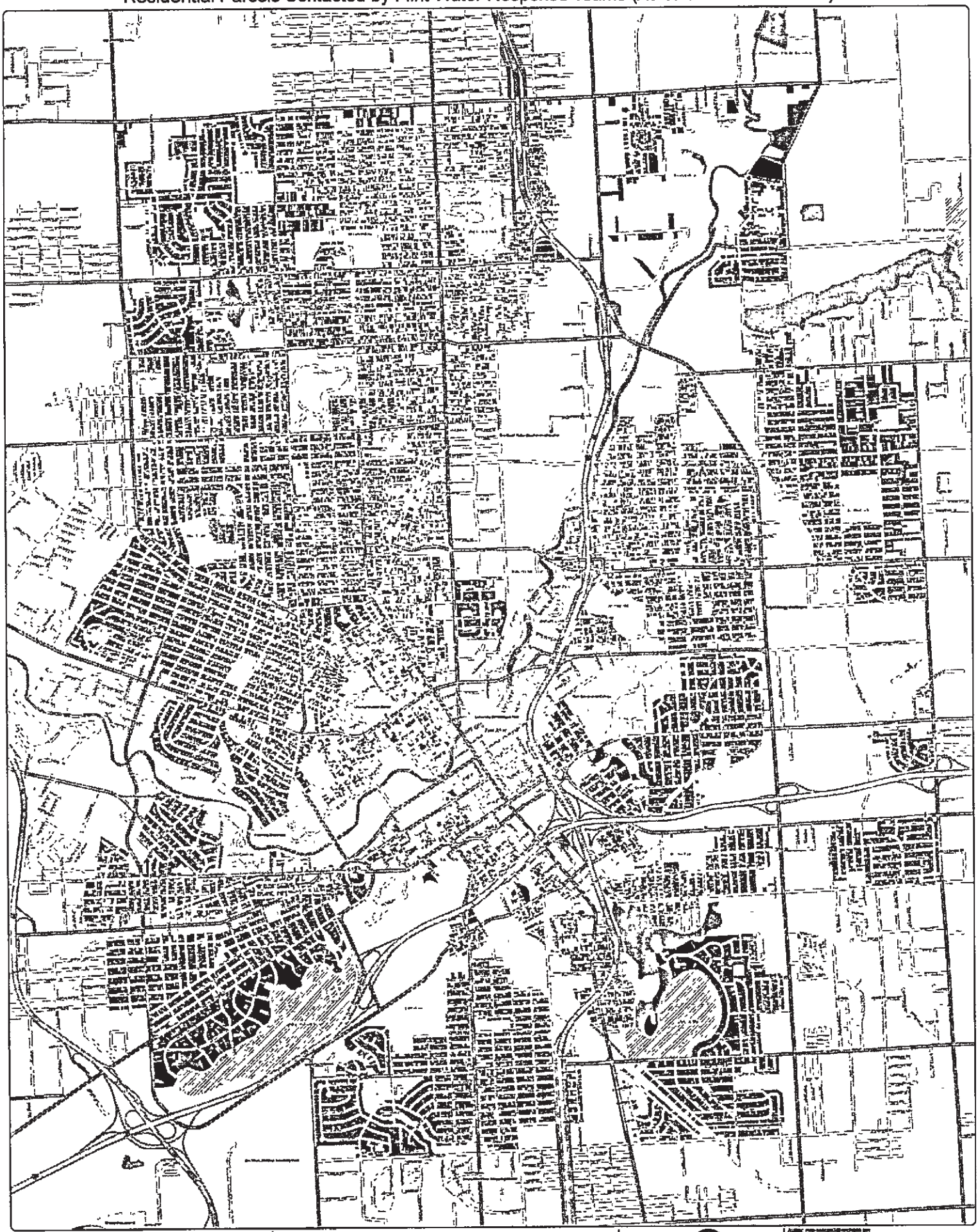
- Visited | Occupied
- Visited | Occupied | Not Home
- Not Visited
- Visited | Not Occupied

Miles 0 0.375 0.75

Feet 0 1875 3750

This information is being provided by the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal instrument". Many layers were derived from a combination of digitized sources by MSP/EMHSD. This data is a recommended base as defined in PA 462 of 2012 and as adjusted by the rights and restrictions set forth in the attached Data Subscriber License under which this data was provided. © MSP/EMHSD - All rights reserved.

Residential Parcels Contacted by Flint Water Response Teams (As of 1/24/2016 at 1700)



Michigan State Police
Emergency Management and
Homeland Security Division

Parcel Filter Status (Multi-Tenant Excluded)

- Subscriber | No Filter
- No Subscriber | No Filter
- No Subscriber | Filter
- Subscriber | Filter

Miles 0 0.375 0.75

Feet 0 2500

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/19/2016 08.00:00
Operational Period End:	01/26/2016 08:00:00
Situation Report No.	19
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/24/2016 08 00:00
SEOC Hours of Operation End:	01/24/2016 20:00:00

Executive Summary

SEOC Update:
Accomplished today (January 24):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics:
- Worked with FEMA/DHHS on warehouse tracking status/strategy.
- Worked with MDOC on warehouse management transition.
- Ordering and projecting future orders of water resources and commodities.
- Working future resource planning.
- Working on local business commodity supply plan.
- Coordinated and followed through on various resources requests with state agencies.
- Continuing inventory monitoring, rapid response resolution, and tracking

- JIC.

o JIC was operational with limited staff out of the SEOC today. Co-located JIC in Flint will be back and operational tomorrow.
o Evening activity news release will go out before COB today

- Recovery Branch:
- Reviewed and provided feedback on the Flint Water Operations Plan.
- Updated comments in ICS 204 forms (Objective 6).
- Began demobilization of trucks and vans
- Attended Local Brief, Operations Plan Meeting, and Distribution Process Meeting.

o Data is for 1/24/16 as of 5:00 pm:
o Total homes visited.
- 30,483 (round 2 total).
- 11,578 (today).

o Water Cases
- 17,340 (round 2 total).
- 7,278 (today).

o Replacement Cartridges.
- 6,631 (round 2 total).
- 2,352 (today).

o Faucet Filters.
- 9,345 (round 2 total).
- 4,337 (today).

- Planning Section:
o Published Sit Rep # 19.
o Worked with Recovery and GIS for route planning on FWRT for Monday.
o Participated in daily conference calls (local, state agency and distribution process meeting).
o Provided burn rate data from PODs and FWRT to FEMA.

- Operations Section
o MDOC will assume all warehousing responsibilities as of Monday, January 25.
o Demobilization of National Guard Water Response Teams will be effective as of Monday, January 25.
o 105 Red Cross volunteers were active across the operation today.
o 210 Event based volunteers were active on the operation today.
o National Guard personnel will remain:
o ill be at Local EOC.
o will provide POD support.
o are assigned to Cyber Protection.

o Warehouse Numbers as of 1800.
❑ Water (cases).
• 64188.
❑ Filters (faucet).
• 23,707.
❑ Replacement cartridges.
• 173,248.
❑ Filters (pitcher).
• 0.
❑ Test Kits (prepped).
• 7,240.
❑ Test kits (un-prepped).
• 16,704.

o PODs (1700 1/23 – 1600 1/24).
❑ Water (cases)
• 8,127.
❑ Filters (faucet).
• 583
❑ Replacement Cartridges
• 801.
❑ Filters (pitcher).
• 0.
❑ Test kits.
• 399.

• Finance Section:
• Worked with Donations Management team to obtain list of donors and donations for White House request.
o Provided information to FEMA to forward as requested.
• Reviewed actual expenditures posted to Michigan Accounting and Information Network (MAIN) for EMHSD to account for emergency costs.
• Reviewed packing slips received by DHHS from warehouse.

• GIS Branch Updates'
• Continued to clean up V2 Dataset (patched approximately 1000 records).
• Continued consolidating field team and POD data to parcels (can display total parcels contacted, water test kit, filter status, and occupancy breakdowns)
• Flint Water Response Team maps were updated.
• Maps to be distributed by the JIC have been updated.
• Lead service line maps have been prepared for the DEQ.
• Coordinated with the DEQ to transfer lead service line mapping to their GIS department tomorrow.
• Provided maps and statistics on field team activities to National Guard for their daily update briefings.
• Cleaned up V3 data as it came in today.
• Worked with ARC to remedy paper entry issues and handle technical issues with data entry.

DTMB:
• Worked with the department of corrections today to coordinate state assets for continued support of operations tomorrow.
• Worked with logistics to return rented vehicles and consolidate resources.
• Secured additional space in Flint office building for FEMA staff.
• Secured additional supplies for warehouse staff

DHHS-CH.
• Coordinating with the DEQ to ensure household testing data is available to the public.
• CHECC remains operational today to field information requests.

DEQ.
• Working with state agencies to address issues in EPA letter.
• 305 samples delivered to the state laboratory yesterday.
• Working with GIS to obtain maps of lead service lines.

Local EOC Update.
• Distribution of supplies at five water resource sites in the City of Flint.
• Door-to-door distribution of supplies with 34 water response teams (19 ARC volunteer teams, 15 MSP/GCSO/NG teams).
• Facilitating rapid response deliveries to homebound residents and special locations by three teams staffed by Team Rubicon, and Lt. deCastro (MSP/EMHSD).
• Improved logistics for rapid response teams by providing transportation and iPads starting on 01/25/2016.
• Coordinated with ARC for distribution of additional iPads for data entry.
• Identified alternative warehouse locations for lose donations.
• Directed volunteer requests to appropriate state agencies.
• Started coordination for resource demobilization.

Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3 Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements
6. Identify possible assistance programs
7. Maintain GIS strategy.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations

Jurisdiction(s): Date/Time:

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

Federal Declarations

Jurisdiction: Date/Time:

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

Weather Conditions

Watches/Warnings

Upcoming Forecast

Forecast Update for Flint, MI - January 24

- On and off light snow or brief freezing drizzle possible Sunday (January 24) afternoon. No significant accumulation of snow or ice expected Drizzle may make walking surfaces slick.
- Mix of Rain and snow likely late Monday (January 25), with on and off snow possible Monday Night and Tuesday (January 26). Less than 1 inch of snow accumulation expected.
- Breezy Sunday (January 24) through Tuesday (January 26). Wind gusts under 30 mph.

High temperatures Sunday (January 24) through Saturday (January 30) will be in the upper 20s to mid 30s

Risk for frostbite from exposure over the next week is low unless the individual outside for several hours with little to no activity

Other

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions

Rivers in the affected area are below flood stage.

National Terrorism Advisory System (NTAS) Status

No information available.

Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested

All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) is operating from the State Emergency Operations Center on Saturday, January 23 and Sunday,

January 24.

Tasks accomplished:
• Created a media monitoring report and looked for misinformation. Found none requiring correction.
• Continued work on redesigning the Flint water website.
• Pushed out social media content based on Saturday's nightly press release.
• Working on adding the palm card and foreign language palm cards to the website.
• Updated internal and general talking points about the ongoing Flint water emergency.
• Participated in a planning call to make arrangements for a press availability on Monday with key state agencies to provide operational update.
• JIC is planning on issuing the nightly activity news release.

Agriculture and Rural Development (MDARD)

Sunday, Jan 24 - planning for next week: MDARD Food program staff will continue assessments at remaining medium level risk area food businesses and collect samples from remaining high risk area businesses and those that have requested an appointment to pick up samples. We may get results from last week's samples sometime this week, that will impact responses and priorities.
We will meet on Monday to set goals for coordination with other agencies and communication needs relating to pets and other animals.

American Red Cross (ARC)

The American Red Cross continued assembly of water test kits at ARC headquarters.
We deployed and supported 19 teams for neighborhood canvassing (Water Response). We will field fewer teams on Monday
We supplied lunches for all of the event-based volunteers
The Volunteer Reception Center (VRC) was in full operation today.
We continued to provide warehouse and inventory management. We will relinquish this mission at the close of warehouse operations this evening.

Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities

Community Health (MDCH)

The CHECC remains activated at a Level 2. Phone bank calls referred from 211 decreased today.

DEQ confirmed that a multidisciplinary team will be revising the process for home lead level test results being reported to the household. Letters are being revised to reflect one way of reporting the lead levels and actions to be taken. DEQ reports that households will be able to be pull up their own results on the web.

The CHECC worked with MDHHS purchasing to process a request for additional blood lead level testing supplies.

The CHECC is developing a request that will be provided to HHS/CDC that identifies the specific types of public health technical support that will be required of staff deployed to MI.

Corrections (MDOC)

We continue to fill resource requests and track/monitor all ground resources throughout the day and report the final assets in evening reports. Executive Team (MDOC) was briefed as follows:

1. The primary duty of our employees is to transport and support the (18) ten member Flint Water Resource Teams on the ground, going door to door providing water, filters and special individual needs. This team is made up primarily of Michigan National Guard troops and Michigan State Police staff.
2. Provide for the pickup and transportation of the water samples from the seven designated collection sites in Flint and deliver to the DEQ Laboratory daily.
3. Assist the Flint Food Bank to deliver/transport emergency food deliveries to ensure available warehouse space is available to receive additional emergency food items.
4. Provide pickup and delivery of water bottle testing kits from the warehouse to the American Red Cross so they can be assembled and transported back to the warehouse where they will be delivered to the citizens by the Water Resource Teams.
5. Provide management and organizational support to the main 80,000 square foot main warehouse located on Clio Road.
6. Provide prisoner work crew support inside the warehouse to load and unload, stack water deliveries and assist in garbage/debris management.
7. The weekend operational period requires an increase in the need for logistical support due to the notable increase in available volunteers. Specifically, the weekend force is expected to increase by over 300 persons. Each of these volunteers will be assigned as a Flint Water Resource Team and require transportation, supplies, law enforcement security oversight and lunch. Our staff are a primary source of transportation for Water Resource Teams and their participation is critical to the success of the mission.
8. Beginning Monday 1/25/2016 at 0730 the MDOC will be assuming management duties at the Warehouse. This assignment is currently set to expire Monday February 1 at 1930 hours.

Education (MDE)

Michigan School for the Deaf:

As of 1/23/16: LARA and DEQ teams on site; water testing complete in school building and LRC dorm. Stevens Hall will be tested when landlord finishes upgrades.

As of 1/23/16: all water faucets replaced in Stevens Hall. 3 new drinking fountains on order; expected mid-week. Once fountains are installed, Stevens Hall will be scheduled for water testing.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:

• Coordinated for maps from MSP-GIS showing known lead service lines based off of geographical locations and zip codes. Wall maps provided for Chief Hagler, SEOC DEQ staff and Director Creagh.

• Coordinated with the local plumbers and pipe fitters union who is providing free filter installs to provide future data showing whether houses are serviced by lead lines or not. Further coordination needs to happen to capture the data.

• Samples transported to the lab today by MDOC.

• Working on a MDEQ Flint working group secure SharePoint for information distribution for senior management.

Human Services (MDHS)

MDHHS Budget working to procure blood lead testing kits and supplies.

Home Depot reports no knowledge of incidents where water filtration devices are being returned for refund The process of marking through the barcode is effective at alerting of any attempts.

CHECC continues to maintain a Level 2 Activation

Licensing and Regulatory Affairs (LARA)

-Updated the LARA Executive Team

-Assisting with translation of water analysis request forms.

-Finalizing Health Care Facility survey information and comparison.

Military and Veterans Affairs (DMVA)

Commanders Situation Report (SITREP)

1. DTG: 2416302016

2. UNIT: DMVA

3. SEOC POC: MAJ Keith, Ryan J. Cell. Email: ryan j keith6.mil@mail.mil

4. PRESENT LOCATION: State EOC, 4000 Collins Rd., Lansing, MI

5. SITUATION OVERVIEW: MIARNG has Soldiers and Airmen deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS:

a. 71 Soldiers are assigned and divided to man (5) Pods. One Soldier is assigned to the Genesee County EOC. Three Soldiers are assigned as Cyber Protection. All these Soldiers will continue duty.

b. Completing duty tonight, and not continuing tomorrow: Soldiers providing Command and Control, Soldiers and Airmen working the Community Engagement Teams, and Soldiers providing warehouse support.

7. OPERATIONS: Operations for the next 24 hours are to continue water/filter distributions throughout the 5 designated fire stations.

8. PERSONNEL: Soldiers are assigned and divided to man (5) Pods. One Soldier is assigned to the Genesee County EOC. Three Soldiers are assigned as Cyber Protection. All these Soldiers will continue duty.

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified. Traffic is a force protection measure.

10. LOGISTICS: Pallet jacks and dollys will be worked internally with DMVA. No request has been submitted to the SEOC.

11. COMMUNICATIONS: No communications issues at this time

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION: Nothing Significant To Report.

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

State Police (MSP)

MSP and GCSD supported 15 National Guard staffed teams that were out today and there were 40 Red Cross teams. 7,012 homes were visited today.

MSP WRT assignments are concluded following todays end of operational period. All WRT duties to be completed by the Red Cross.

The 3 cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

Supreme Court

08.50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Sent Laptop, printer, cell phone to warehouse in Flint for warehouse MDOC staff.
Genesee Sherriff Dept is retaining 20 IPADs for extended use
Arabic Palm Cards sent to Print and Graphics services, expect to be completed 1/25.
3 trucks to be redeployed for POD resupply 1/25

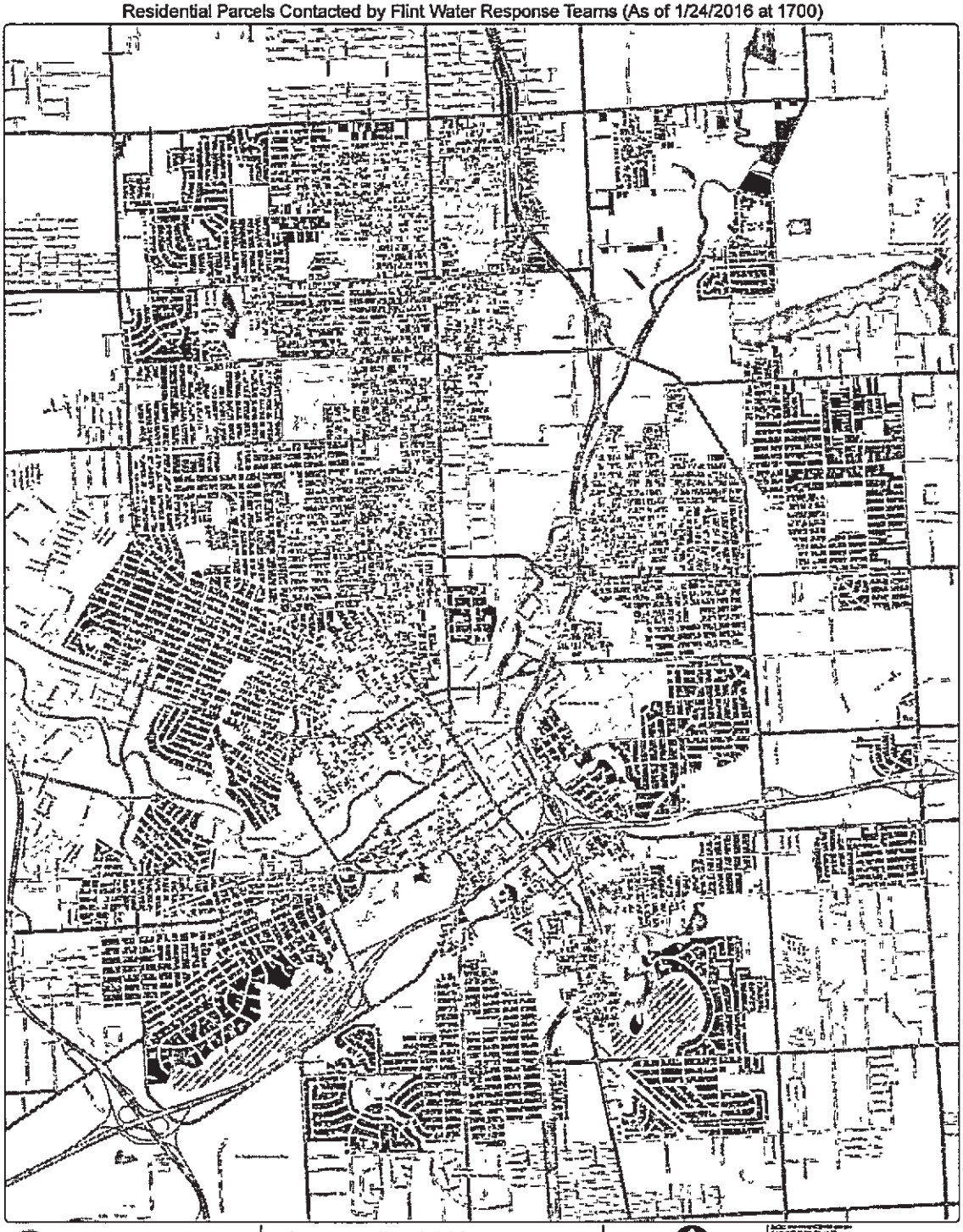
Transportation (MDOT)

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

Incident Related Images

Parcels Contacted

Residential Parcels Contacted by Flint Water Response Teams (As of 1/24/2016 at 1700)



PIERCE ELEMENTARY SCHOOL

Outlet Sampling and Plumbing Assessment Recommendations

1101 West Vernon Drive, Flint, Michigan 48503

DEQ

BACKGROUND INFORMATION

On Friday, November 6, 2015, the Department of Licensing and Regulatory Affairs (DLARA) and the Department of Environmental Quality (DEQ) conducted an assessment of Pierce Elementary School's plumbing system to gain a comprehensive understanding of how water moves through the building and what types of plumbing materials are used. The southernmost out-building, in addition to the main school building, were included in the assessment. The assessment identified the following potential sources of lead leaching into drinking water:

- Lead solder joints on copper piping
- Brass valves and brass fittings
- Brass components in fixtures
- Galvanized piping

The assessment identified 34 faucets or fountains that provide water for drinking, cooking, and/or food preparation: 32 faucets/fountains in the main school building and two faucets/fountains in the southernmost out-building. The other two out-buildings had no working water fixtures. A total of five additional faucets or fountains were identified as inoperable and were not assessed or labeled for sampling, as follows:

- Main building, Room 112, classroom faucet (no cold water connection)
- Main building, Gym, drinking water fountain
- Main building, Gym, drinking water fountain
- Main building, Hallway to out-buildings, near Room 306, drinking water fountain
- Middle out-building, drinking water fountain

The DEQ and DLARA Team (Team) developed a sequence for sampling the faucets/fountains in each building based on how the water is expected to travel through each building.

On Saturday, November 7, 2015, the DEQ and the DLARA completed sampling of the 32 faucets/fountains in the main school building, and the two faucets/fountains in the southernmost out-building, each in the order determined by the plumbing assessment from the previous day, following a stagnation period of over 12 hours. At each of the 34 faucets/fountains identified, the Team collected four samples. Two initial, 125-milliliter samples (P1 and P2), were collected immediately after turning on the tap. The water was then flushed for 30 seconds and a third, 125-milliliter sample (F01) was collected. Finally, the water was flushed for another two minutes, and the fourth 125-milliliter sample (F02) was collected. These samples were used to determine the impact of any lead sources in and around each specific faucet/fountain and its connecting plumbing.

The Team then completed consecutive sampling at three of the 32 faucets/fountains in the main school building, and one of the two faucets/fountains in the southernmost out-building. This consecutive sampling was used to determine the impact of any lead sources located deep in the supply plumbing at each of these buildings. The four sites comprised of one site at the far end of the northern supply line, two sites along the south supply line near the mid-point and at the far end, and one site at the out-building. At each of these four sites, the Team collected 10, 1-liter samples. The 10 samples were collected immediately after turning on the tap, and consecutively, without any flushing time in between.

WATER SERVICE INFORMATION

A four-inch diameter cast iron or ductile iron water service line enters the boiler room. The boiler room is located near the middle of the west side of the main building. The water line enters on the south side of the room. The cold water piping transitions into copper piping inside the boiler room. In one area beneath pipe insulation, staff observed what appeared to be a lead bushing. The cold water supply line exits the boiler room. Exiting the boiler room, one cold water supply line appears to serve the north corridor, and one cold water supply line appears to serve the south corridor.

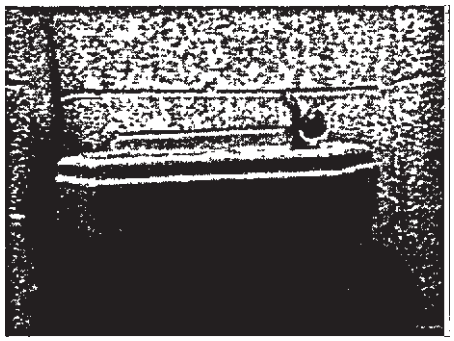
The middle and southernmost out-building appears to be served from the main building off of the supply line serving the south corridor of the school. Skirting around the bottom of the out-building unit prevented an assessment of the service line to this building. The northernmost out-building is not occupied and was not assessed.

Outlets with Lead Levels Greater than 15 Parts per Billion

The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion. Based on the sampling conducted at 34 faucets/fountains on November 7, 2015, the following 25 drinking water outlets had lead water level results greater than 15 parts per billion. Each of these 25 outlets is listed below with its sample results, including a description of the potential source(s) of lead, and recommended actions to be taken by the school.

Outlet: **Bubbler Drinking Fountain (01DW001)**

Location: Hallway next to Boiler Room, behind Stage
Results: P1=20 parts per billion, P2=2 parts per billion
F01=2 parts per billion, F02=non-detect

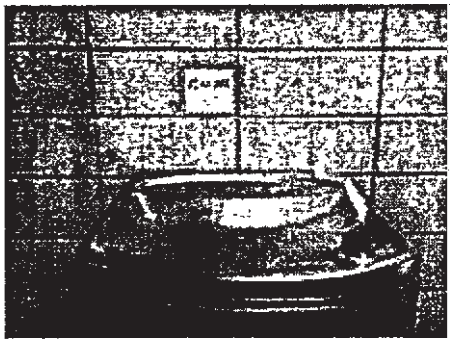


These results suggest the highest contribution of lead may be from the bubbler itself. This bubbler fixture is made of chrome-plated brass. Connecting plumbing should be checked for brass components, including brass valves.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: **Water Cooler Fountain (01WC002)**

Location: Hallway next to Mechanical Room, north corridor
Results: P1=8 parts per billion, P2=13 parts per billion
F01=35 parts per billion, F02=19 parts per billion



These results suggest the lead may be from the water cooler unit and the connecting plumbing. The water cooler is an Elkay model. This model may contain brass components. Connecting plumbing to the cooler unit may also contain brass components.

Replacement of this water cooler and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed for use. If replacement is not currently feasible, SHUT OFF THIS WATER COOLER FOUNTAIN AND **DO NOT USE THIS WATER COOLER FOR DRINKING OR COOKING.**

Outlet: Sink Faucet (01CF003)

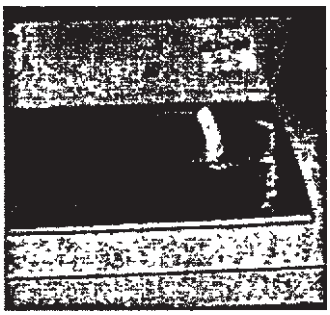
Location: Classroom 109, northeast wall
Results: P1=26 parts per billion, P2=17 parts per billion
F01=9 part per billion, F02=2 parts per billion

These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This model faucet typically has a brass tube in its deck body, and may contain some additional brass components. Connecting plumbing in the cabinet under the sink should be checked for brass components, including brass valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW004)



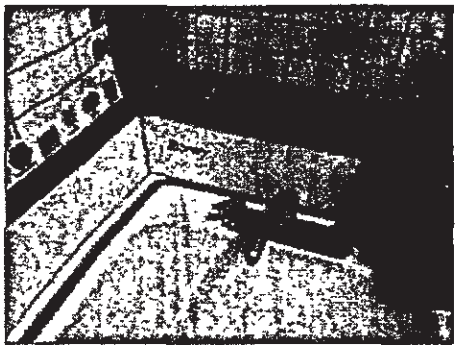
Location: Classroom 109, northwest wall
Results: P1=42 parts per billion, P2=17 parts per billion
F01=3 parts per billion, F02=1 part per billion

These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and a brass shut-off valve.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF007)

Location: Classroom 108, northwest wall
Results: P1=97 parts per billion, P2=132 parts per billion
F01=9 parts per billion, F02=2 parts per billion



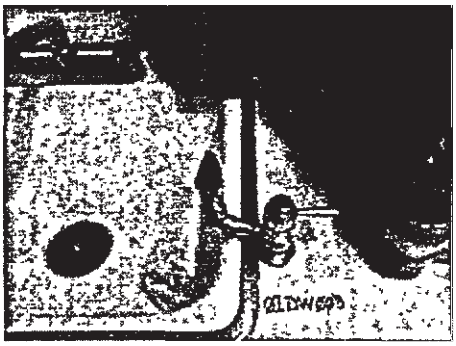
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW008)

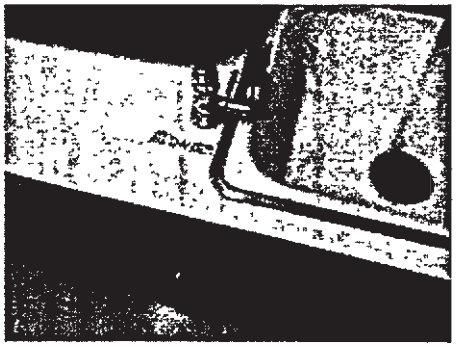
Location: Classroom 108, northwest wall
Results: P1=468 parts per billion, P2=75 parts per billion
F01=6 parts per billion, F02=4 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Bubbler Fountain (01DW009)

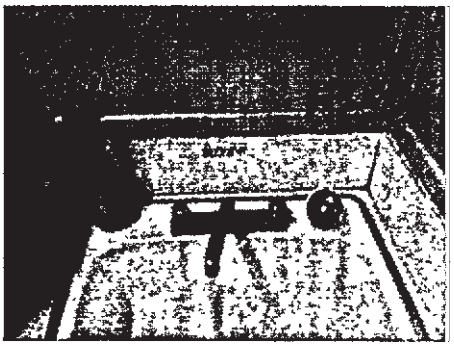


Location: Classroom 111, northeast wall
Results: P1=26 parts per billion, P2=38 parts per billion
F01=7 parts per billion, F02=3 parts per billion

These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF010)



Location: Classroom 111, northeast wall
Results: P1=43 parts per billion, P2=22 parts per billion
F01=3 parts per billion, F02=3 parts per billion

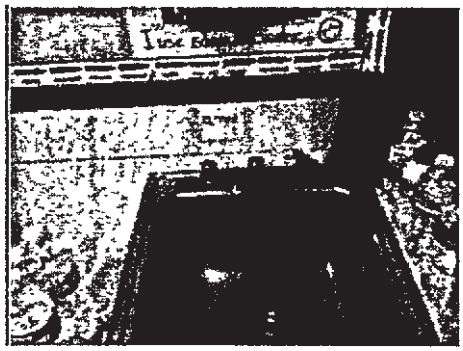
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Sink Faucet (01CF011)

Location: Classroom 107, southwest wall
Results: P1=25 parts per billion, P2=11 parts per billion
F01=3 parts per billion, F02=2 parts per billion



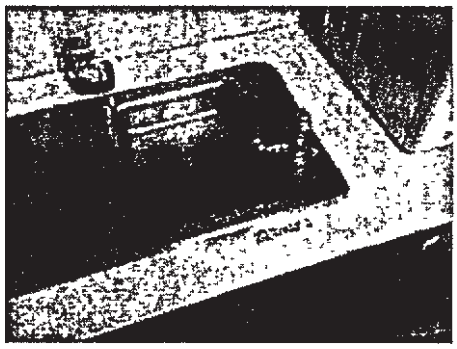
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this sink faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

At the time of assessment, the faucet aerator/screen was found removed. If the faucet is not replaced and the aerator/screen is going to be reinstalled, it should be inspected for particulate accumulations, and scrubbed clean. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW012)

Location: Classroom 112, southwest wall
Results: P1=78 parts per billion, P2=11 parts per billion
F01=4 parts per billion, F02=3 parts per billion

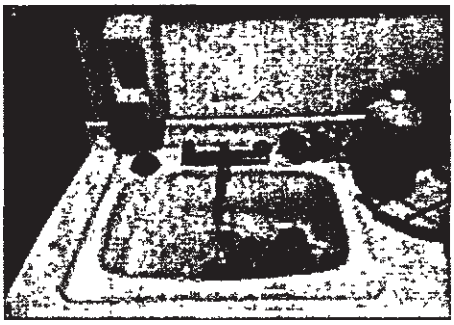


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve and a brass connector on the underside of the sink. Connecting plumbing under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF018)

Location: Classroom 301, northwest wall
Results: P1=13 parts per billion, P2=16 parts per billion
F01=4 parts per billion, F02=1 part per billion



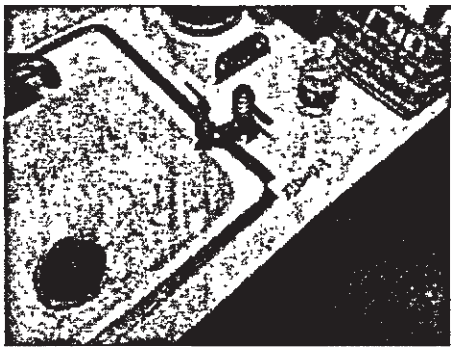
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW019)

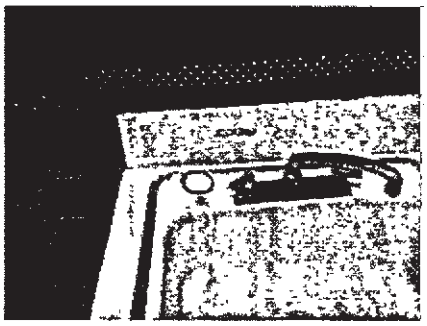
Location: Classroom 302, southwest wall
Results: P1=220 parts per billion, P2=23 parts per billion
F01=3 parts per billion, F02=2 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF020)



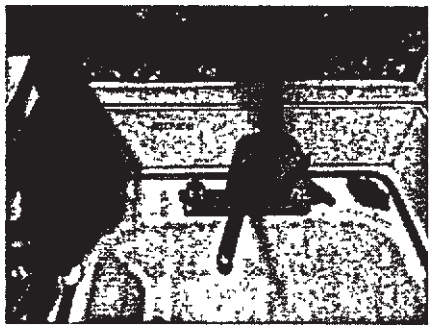
Location: Classroom 302, southwest wall
Results: P1=53 parts per billion, P2=30 parts per billion
F01=1 part per billion, F02=non-detect

These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. The base of this faucet is chrome-plated brass, has brass components within the base, and a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Sink Faucet (01CF021)



Location: Classroom 306, southwest wall
Results: P1=15 parts per billion, P2=50 parts per billion
F01=8 parts per billion, F02=3 parts per billion

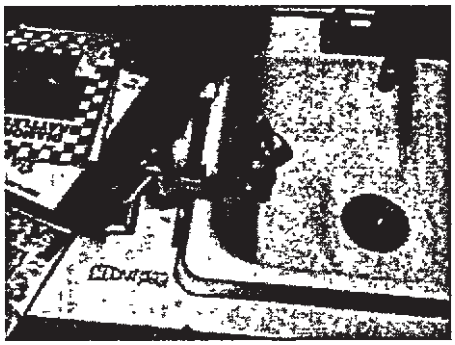
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW022)

Location: Classroom 306, southwest wall
Results: P1=17 parts per billion, P2=6 parts per billion
F01=4 parts per billion, F02=13 parts per billion

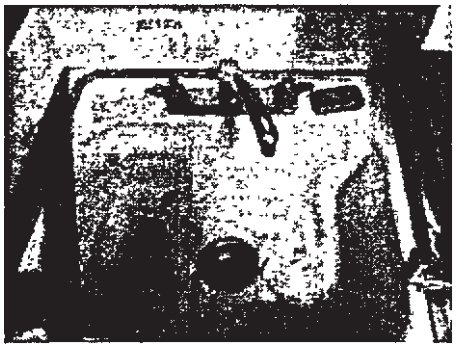


These results suggest lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder. The increase in the fourth sample (F02) results may be a result of excessive water stagnation in this area of the building.

Replacement of this bubbler and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location, along with an overall flushing program. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF023)

Location: Classroom 312, southeast wall
Results: P1=22 parts per billion, P2=14 parts per billion
F01=9 parts per billion, F02=6 parts per billion



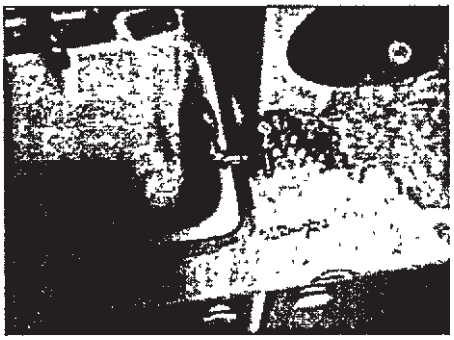
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Chicago Specialty. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW024)

Location: Classroom 312, southeast wall
Results: P1=36 parts per billion, P2=8 parts per billion
F01=6 parts per billion, F02=4 parts per billion

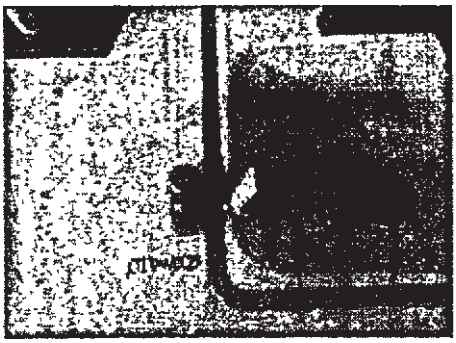


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Bubbler Fountain (01DW025)

Location: Classroom 307, southwest wall
Results: P1=191 parts per billion, P2=69 parts per billion
F01=28 parts per billion, F02=6 parts per billion



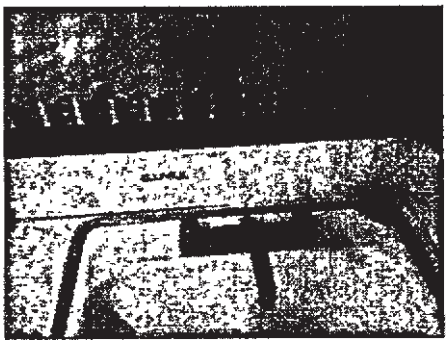
These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and a brass shut-off valve.

Copper results for sample P1 at this location were also at levels above which the DEQ recommends school facilities take action. Copper results suggest these same brass components are contributing to this condition.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead and copper exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead and copper concentrations and lead and copper exposure.

Outlet: Sink Faucet (01CF026)

Location: Classroom 307, southwest wall
Results: P1=61 parts per billion, P2=36 parts per billion
F01=7 parts per billion, F02=4 parts per billion



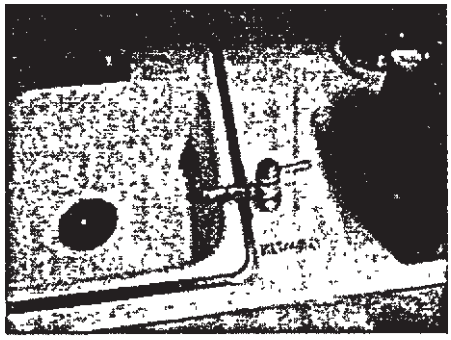
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body and, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW027)

Location: Classroom 311, southeast wall
Results: P1=23 parts per billion, P2=19 parts per billion
F01=61 parts per billion, F02=20 parts per billion

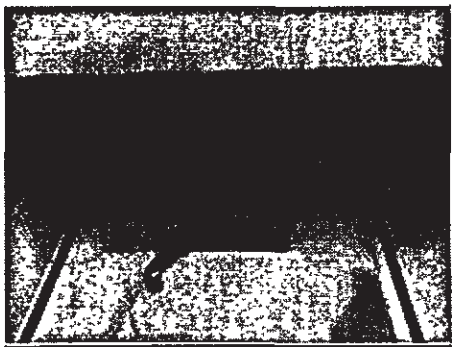


These results suggest lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder. The increase in the third (F01) and fourth sample (F02) results may be a result of excessive water stagnation in this area of the building.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed. In addition, an overall flushing program is required – even after this bubbler is replaced. If replacement is not currently feasible, SHUT OFF THIS BUBBLER AND **DO NOT USE THIS BUBBLER FOR DRINKING OR COOKING.**

Outlet: Sink Faucet (01CF028)

Location: Classroom 311, southeast wall
Results: P1=17 parts per billion, P2=19 parts per billion
F01=38 parts per billion, F02=15 parts per billion



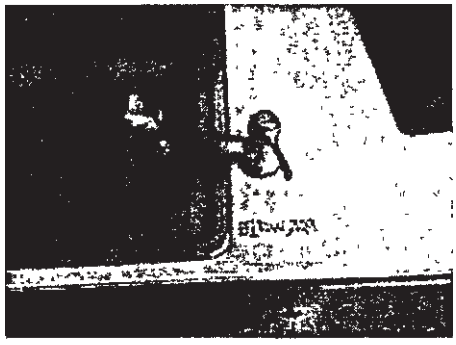
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed. In addition, an overall flushing program is required – even after this faucet is replaced. If a replacement is not currently feasible, **DO NOT USE THIS FAUCET FOR DRINKING OR COOKING.**

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW029)

Location: Classroom 308, northwest wall
Results: P1=78 parts per billion, P2=23 parts per billion
F01=5 parts per billion, F02=2 parts per billion

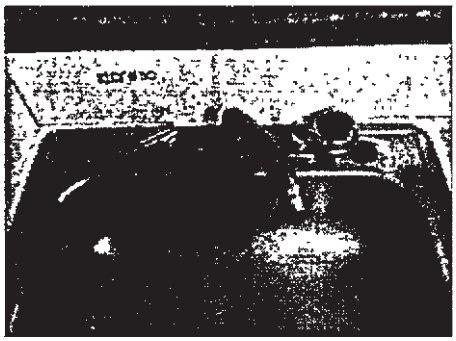


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. The bubbler also has been modified with added copper couplings below the spout. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes.

Outlet: Sink Faucet (01CF030)

Location: Classroom 308, northwest wall
Results: P1=60 parts per billion, P2=9 parts per billion
F01=11 parts per billion, F02=3 parts per billion



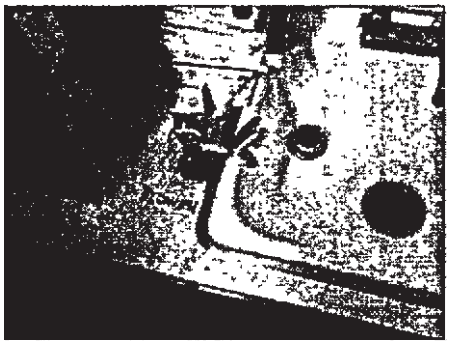
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in it deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW031)

Location: Classroom 310, northeast wall
Results: P1=29 parts per billion, P2=35 parts per billion
F01=73 parts per billion, F02=3 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Water Cooler (02DW034)

Location: South out-building, Temporary Classroom, northeast wall
Results: P1= non-detect, P2=54 parts per billion
F01=36 parts per billion, F02=2 parts per billion

These results suggest the lead may be from the water cooler unit. This model may contain brass components. Connecting plumbing to the cooler unit may also contain brass components.

Copper results for sample P1 at this location were also at levels above which the DEQ recommends school facilities take action. Copper results suggest these same brass components are contributing to this condition.

Replacement of the entire unit is recommended and will significantly reduce lead and copper exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead and copper concentrations and lead and copper exposure.

Outlets with Lead Levels 15 Parts per Billion or Less

While the remaining nine outlets showed sample results to be at levels requiring no further action, several recommendations have been identified.

The fourth sample (F02) at all nine outlets following approximately three minutes of use and flushing at a reduced flow resulted in reduced lead concentrations. This indicates that flushing these nine taps used for drinking, cooking, and/or food preparation for four minutes following periods of stagnation will further reduce lead exposure.

Five of these nine outlets are comprised of similar materials as the outlets listed above and could potentially experience higher lead levels under extended periods of stagnation. These faucets/fountains include:

- Bubbler Fountains in main corridor next to Men's Restroom, east of Library (01DW017), and Classroom 100 (01DW015)
- Sink Side Bubbler Unit in Classroom 110 (01DW006)
- Chrome-Plated Brass Base Faucets in Classroom 100 (01CF013), and Classroom 310 (01CF032)

Replacement of these fixtures with lead-free materials is also recommended.

The classroom faucet and four drinking water fountains identified as out of service in the Background Information, should be sampled prior to being placed back into service, or replaced with lead-free materials.

The remaining four outlets showed sample results of 15 parts per billion or less, requiring no further action or additional recommendations. These faucets/fountains include:

- Sink Faucets in Classroom 110 (01CF005), Classroom 100 (01CF014), and south out-building, Temporary Classroom (02KC033)
- Kitchen Faucet in the Teacher's Lounge (01KC016)

Consecutive Sampling Results and Building Plumbing Recommendations

The consecutive samples taken on November 7, 2015, at three sites in the main school building, and one in the southernmost out-building, provide additional confirmation that overall, the highest contribution of lead appears to be from the individual faucet/fountains and not from the larger diameter supply plumbing within the main school building or the out-building units. However, results from Classroom 310 also suggest that the southern supply line extending beyond the restrooms may be impacted by minimal water use and stagnation – specifically, the cold water line serving Classrooms 306-312.

A operational flushing procedure may further reduce lead contributions from this supply line caused by stagnant conditions related to its use. Routine flushing of the larger diameter supply plumbing at the end points of the distribution system, (for example at Classroom 100, Classroom 310 and Classroom 311) should be performed on a regular basis. Even if the identified outlets are replaced, the south end of the corridor serving Classrooms 306-312 may still benefit from a flushing procedure to further reduce lead contributions and other effects of stagnant water in this supply line.

Results of the consecutive sample monitoring are listed in the table below.

Consecutive Sample No.	1	2	3	4	5	6	7	8	9	10
LOCATION	LEAD RESULT (PARTS PER BILLION; ND = NOT-DETECTED)									
Classroom 100 Sink Faucet (01CF013)	2	2	2	2	2	2	2	2	3	3
Classroom 301 Sink Faucet (01CF018)	4	2	2	2	1	1	1	1	1	ND
Classroom 310 Sink Faucet (01CF032)	4	5	6	4	3	3	3	3	3	2
Out-building Southernmost Kitchen Faucet (01KC033)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

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ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0.008	Copper	0.51	01WC002	P1	First Primary draw of 125 milliliters
Lead	0.013	Copper	0.60	01WC002	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.77	01WC002	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	[redacted]	Copper	0.35	01WC002	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.68	01DW001	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.25	01DW001	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.17	01DW001	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.08	01DW001	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.36	01CF003 - RM 109	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.27	01CF003 - RM 109	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.34	01CF003 - RM 109	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF003 - RM 109	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.43	01DW004 - RM 109	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.26	01DW004 - RM 109	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.15	01DW004 - RM 109	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.15	01DW004 - RM 109	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.014	Copper	0.28	01DW006 - RM 110	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.18	01DW006 - RM 110	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.17	01DW006 - RM 110	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.16	01DW006 - RM 110	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.007	Copper	0.31	01CF005 - RM 110	P1	First Primary draw of 125 milliliters
Lead	0.008	Copper	0.90	01CF005 - RM 110	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.18	01CF005 - RM 110	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.16	01CF005 - RM 110	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.60	01CF007 - RM 108	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.55	01CF007 - RM 108	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.21	01CF007 - RM 108	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF007 - RM 108	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.34	01DW009 - RM 111	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.51	01DW009 - RM 111	P2	Second Primary draw of 125 milliliters
Lead	0.007	Copper	0.22	01DW009 RM 111	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01DW009 - RM 111	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.25	01CF011 - RM 107	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.19	01CF011 - RM 107	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.16	01CF011 - RM 107	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF011 - RM 107	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	1.15	01CF010 - RM 111	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.80	01CF010 - RM 111	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.16	01CF010 - RM 111	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01CF010 - RM 111	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.50	01DW012 - RM 112	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.19	01DW012 - RM 112	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.16	01DW012 - RM 112	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01DW012 - RM 112	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.20	01DW008 - RM 108	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.16	01DW008 - RM 108	P2	Second Primary draw of 125 milliliters
Lead	0.006	Copper	0.15	01DW008 - RM 108	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.16	01DW008 - RM 108	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

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ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead		Copper	0.19	01DW027 - RM 311	P1	First Primary draw of 125 milliliters
Lead		Copper	0.25	01DW027 - RM 311	P2	Second Primary draw of 125 milliliters
Lead		Copper	0.39	01DW027 - RM 311	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead		Copper	0.18	01DW027 - RM 311	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.60	01CF026 - RM 307	P1	First Primary draw of 125 milliliters
Lead		Copper	0.40	01CF026 - RM 307	P2	Second Primary draw of 125 milliliters
Lead	0.007	Copper	0.17	01CF026 - RM 307	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.15	01CF026 - RM 307	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper		01DW025 - RM 307	P1	First Primary draw of 125 milliliters
Lead		Copper	0.50	01DW025 - RM 307	P2	Second Primary draw of 125 milliliters
Lead		Copper	0.20	01DW025 - RM 307	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.006	Copper	0.17	01DW025 - RM 307	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.39	01CF028 - RM 311	P1	First Primary draw of 125 milliliters
Lead		Copper	0.21	01CF028 - RM 311	P2	Second Primary draw of 125 milliliters
Lead		Copper	0.24	01CF028 - RM 311	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.015	Copper	0.17	01CF028 - RM 311	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.011	Copper	0.30	01CF032 - RM 310	P1	First Primary draw of 125 milliliters
Lead	0.005	Copper	0.13	01CF032 - RM 310	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.12	01CF032 - RM 310	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.12	01CF032 - RM 310	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.36	01DW031 - RM 310	P1	First Primary draw of 125 milliliters
Lead		Copper	0.24	01DW031 - RM 310	P2	Second Primary draw of 125 milliliters
Lead		Copper	0.43	01DW031 - RM 310	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.12	01DW031 - RM 310	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	1.08	01CF030 - RM 308	P1	First Primary draw of 125 milliliters
Lead	0.009	Copper	0.18	01CF030 - RM 308	P2	Second Primary draw of 125 milliliters
Lead	0.011	Copper	0.14	01CF030 - RM 308	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.13	01CF030 - RM 308	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.48	01DW029 - RM 308	P1	First Primary draw of 125 milliliters
Lead		Copper	0.19	01DW029 - RM 308	P2	Second Primary draw of 125 milliliters
Lead	0.005	Copper	0.14	01DW029 - RM 308	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.13	01DW029 - RM 308	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.002	Copper	0.22	02KC033 - TEMPORARY CLASSROOM	P1	First Primary draw of 125 milliliters
Lead	0.000	Copper	0.51	02KC033 - TEMPORARY CLASSROOM	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.27	02KC033 - TEMPORARY CLASSROOM	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	02KC033 - TEMPORARY CLASSROOM	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.000	Copper	0.73	02DW034 - TEMPORARY	P1	First Primary draw of 125 milliliters
Lead		Copper	0.82	02DW034 - TEMPORARY	P2	Second Primary draw of 125 milliliters
Lead		Copper		02DW034 - TEMPORARY	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.17	02DW034 - TEMPORARY	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.32	01DW024 - RM 312	P1	First Primary draw of 125 milliliters
Lead	0.008	Copper	0.16	01DW024 - RM 312	P2	Second Primary draw of 125 milliliters
Lead	0.006	Copper	0.15	01DW024 - RM 312	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.13	01DW024 - RM 312	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.53	01CF020 - RM 302	P1	First Primary draw of 125 milliliters
Lead		Copper	0.34	01CF020 - RM 302	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.12	01CF020 - RM 302	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.11	01CF020 - RM 302	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

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Lead	[redacted]	Copper	0.27	01CF023 - RM 312	P1	First Primary draw of 125 milliliters
Lead	0.014	Copper	0.19	01CF023 - RM 312	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.17	01CF023 - RM 312	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.006	Copper	0.15	01CF023 - RM 312	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.61	01DW019 - RM 302	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.34	01DW019 - RM 302	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.13	01DW019 - RM 302	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.12	01DW019 - RM 302	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.40	01DW022 - RM 306	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.17	01DW022 - RM 306	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.15	01DW022 - RM 306	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.013	Copper	0.15	01DW022 - RM 306	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.015	Copper	0.36	01CF021 - RM 306	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.25	01CF021 - RM 306	P2	Second Primary draw of 125 milliliters
Lead	0.008	Copper	0.17	01CF021 - RM 306	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.14	01CF021 - RM 306	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.013	Copper	0.30	01CF018 - RM 301	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.31	01CF018 - RM 301	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.16	01CF018 - RM 301	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.14	01CF018 - RM 301	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.004	Copper	0.30	01DW017 - MAIN CORRIDOR	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.15	01DW017 - MAIN CORRIDOR	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.12	01DW017 - MAIN CORRIDOR	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.11	01DW017 - MAIN CORRIDOR	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.007	Copper	0.50	01KC016 - TEACHERS LOUNGE	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.63	01KC016 - TEACHERS LOUNGE	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.20	01KC016 - TEACHERS LOUNGE	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.12	01KC016 - TEACHERS LOUNGE	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.010	Copper	0.20	01CF014 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.013	Copper	0.21	01CF014 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.008	Copper	0.18	01CF014 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.14	01CF014 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.014	Copper	0.19	01DW015 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.14	01DW015 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.13	01DW015 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01DW015 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.012	Copper	0.25	01CF013 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.19	01CF013 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.13	01CF013 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.16	01CF013 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample

Note. Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

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2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0.000	Copper	0.10	02KC033- TEMPORARY CLASSROOM	CA1	First Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA2	Second Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA3	Third Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA4	Forth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA5	Fifth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA6	Sixth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA7	Seventh Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA8	Eigth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA9	Ninth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA10	Tenth Sequential Sample
Lead	0.002	Copper	0.17	01CF013- RM 100	CB1	First Sequential Sample
Lead	0.002	Copper	0.16	01CF013- RM 100	CB2	Second Sequential Sample
Lead	0.002	Copper	0.15	01CF013- RM 100	CB3	Third Sequential Sample
Lead	0.002	Copper	0.16	01CF013- RM 100	CB4	Forth Sequential Sample
Lead	0.002	Copper	0.17	01CF013- RM 100	CB5	Fifth Sequential Sample
Lead	0.002	Copper	0.18	01CF013- RM 100	CB6	Sixth Sequential Sample
Lead	0.002	Copper	0.18	01CF013- RM 100	CB7	Seventh Sequential Sample
Lead	0.002	Copper	0.19	01CF013- RM 100	CB8	Eigth Sequential Sample
Lead	0.003	Copper	0.19	01CF013- RM 100	CB9	Ninth Sequential Sample
Lead	0.003	Copper	0.21	01CF013- RM 100	CB10	Tenth Sequential Sample
Lead	0.004	Copper	0.18	01CF018- RM 301	CC1	First Sequential Sample
Lead	0.002	Copper	0.13	01CF018- RM 301	CC2	Second Sequential Sample
Lead	0.002	Copper	0.12	01CF018- RM 301	CC3	Third Sequential Sample
Lead	0.002	Copper	0.12	01CF018- RM 301	CC4	Forth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC5	Fifth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC6	Sixth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC7	Seventh Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC8	Eigth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC9	Ninth Sequential Sample
Lead	0.000	Copper	0.12	01CF018- RM 301	CC10	Tenth Sequential Sample
Lead	0.004	Copper	0.16	01CF032- RM 310	CD1	First Sequential Sample
Lead	0.005	Copper	0.14	01CF032- RM 310	CD2	Second Sequential Sample
Lead	0.008	Copper	0.14	01CF032- RM 310	CD3	Third Sequential Sample
Lead	0.004	Copper	0.14	01CF032- RM 310	CD4	Forth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD5	Fifth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD6	Sixth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD7	Seventh Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD8	Eigth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD9	Ninth Sequential Sample
Lead	0.002	Copper	0.13	01CF032- RM 310	CD10	Tenth Sequential Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

PIERCE ELEMENTARY SCHOOL

Outlet Sampling and Plumbing Assessment Recommendations

1101 West Vernon Drive, Flint, Michigan 48503

DEQ

BACKGROUND INFORMATION

On Friday, November 6, 2015, the Department of Licensing and Regulatory Affairs (DLARA) and the Department of Environmental Quality (DEQ) conducted an assessment of Pierce Elementary School's plumbing system to gain a comprehensive understanding of how water moves through the building and what types of plumbing materials are used. The southernmost out-building, in addition to the main school building, were included in the assessment. The assessment identified the following potential sources of lead leaching into drinking water:

- Lead solder joints on copper piping
- Brass valves and brass fittings
- Brass components in fixtures
- Galvanized piping

The assessment identified 34 faucets or fountains that provide water for drinking, cooking, and/or food preparation: 32 faucets/fountains in the main school building and two faucets/fountains in the southernmost out-building. The other two out-buildings had no working water fixtures. A total of five additional faucets or fountains were identified as inoperable and were not assessed or labeled for sampling, as follows:

- Main building, Room 112, classroom faucet (no cold water connection)
- Main building, Gym, drinking water fountain
- Main building, Gym, drinking water fountain
- Main building, Hallway to out-buildings, near Room 306, drinking water fountain
- Middle out-building, drinking water fountain

The DEQ and DLARA Team (Team) developed a sequence for sampling the faucets/fountains in each building based on how the water is expected to travel through each building.

On Saturday, November 7, 2015, the DEQ and the DLARA completed sampling of the 32 faucets/fountains in the main school building, and the two faucets/fountains in the southernmost out-building, each in the order determined by the plumbing assessment from the previous day, following a stagnation period of over 12 hours. At each of the 34 faucets/fountains identified, the Team collected four samples. Two initial, 125-milliliter samples (P1 and P2), were collected immediately after turning on the tap. The water was then flushed for 30 seconds and a third, 125-milliliter sample (F01) was collected. Finally, the water was flushed for another two minutes, and the fourth 125-milliliter sample (F02) was collected. These samples were used to determine the impact of any lead sources in and around each specific faucet/fountain and its connecting plumbing.

The Team then completed consecutive sampling at three of the 32 faucets/fountains in the main school building, and one of the two faucets/fountains in the southernmost out-building. This consecutive sampling was used to determine the impact of any lead sources located deep in the supply plumbing at each of these buildings. The four sites comprised of one site at the far end of the northern supply line, two sites along the south supply line near the mid-point and at the far end, and one site at the out-building. At each of these four sites, the Team collected 10, 1-liter samples. The 10 samples were collected immediately after turning on the tap, and consecutively, without any flushing time in between.

WATER SERVICE INFORMATION

A four-inch diameter cast iron or ductile iron water service line enters the boiler room. The boiler room is located near the middle of the west side of the main building. The water line enters on the south side of the room. The cold water piping transitions into copper piping inside the boiler room. In one area beneath pipe insulation, staff observed what appeared to be a lead bushing. The cold water supply line exits the boiler room. Exiting the boiler room, one cold water supply line appears to serve the north corridor, and one cold water supply line appears to serve the south corridor.

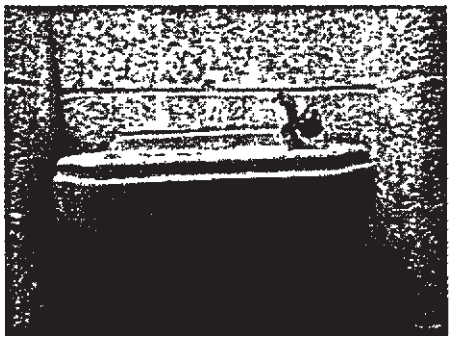
The middle and southernmost out-building appears to be served from the main building off of the supply line serving the south corridor of the school. Skirting around the bottom of the out-building unit prevented an assessment of the service line to this building. The northernmost out-building is not occupied and was not assessed.

Outlets with Lead Levels Greater than 15 Parts per Billion

The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion. Based on the sampling conducted at 34 faucets/fountains on November 7, 2015, the following 25 drinking water outlets had lead water level results greater than 15 parts per billion. Each of these 25 outlets is listed below with its sample results, including a description of the potential source(s) of lead, and recommended actions to be taken by the school.

Outlet: **Bubbler Drinking Fountain (01DW001)**

Location: Hallway next to Boiler Room, behind Stage
Results: P1=20 parts per billion, P2=2 parts per billion
F01=2 parts per billion, F02=non-detect

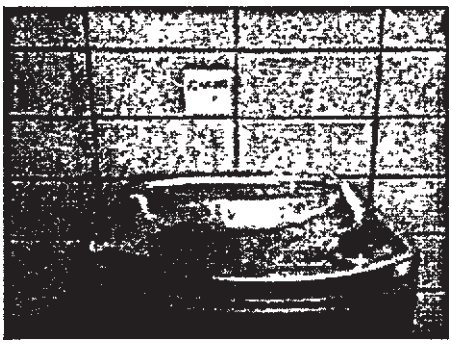


These results suggest the highest contribution of lead may be from the bubbler itself. This bubbler fixture is made of chrome-plated brass. Connecting plumbing should be checked for brass components, including brass valves.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: **Water Cooler Fountain (01WC002)**

Location: Hallway next to Mechanical Room, north corridor
Results: P1=8 parts per billion, P2=13 parts per billion
F01=35 parts per billion, F02=19 parts per billion



These results suggest the lead may be from the water cooler unit and the connecting plumbing. The water cooler is an Elkay model. This model may contain brass components. Connecting plumbing to the cooler unit may also contain brass components.

Replacement of this water cooler and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed for use. If replacement is not currently feasible, SHUT OFF THIS WATER COOLER FOUNTAIN AND **DO NOT USE THIS WATER COOLER FOR DRINKING OR COOKING.**

Outlet: Sink Faucet (01CF003)

Location: Classroom 109, northeast wall
Results: P1=26 parts per billion, P2=17 parts per billion
F01=9 part per billion, F02=2 parts per billion

These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This model faucet typically has a brass tube in its deck body, and may contain some additional brass components. Connecting plumbing in the cabinet under the sink should be checked for brass components, including brass valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW004)

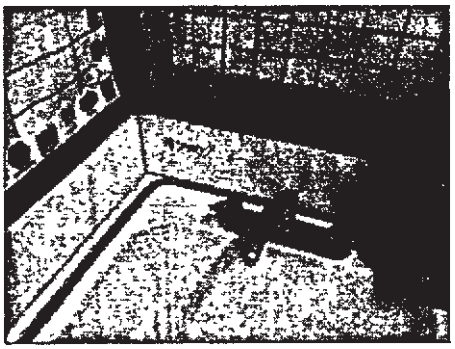
Location: Classroom 109, northwest wall
Results: P1=42 parts per billion, P2=17 parts per billion
F01=3 parts per billion, F02=1 part per billion

These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and a brass shut-off valve.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF007)

Location: Classroom 108, northwest wall
Results: P1=97 parts per billion, P2=132 parts per billion
F01=9 parts per billion, F02=2 parts per billion



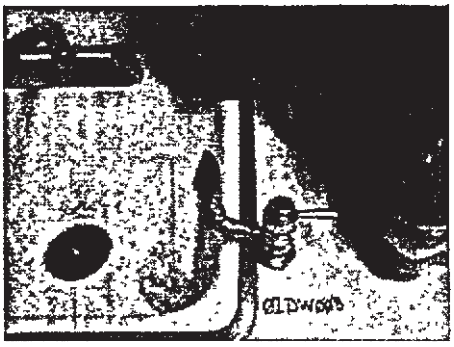
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW008)

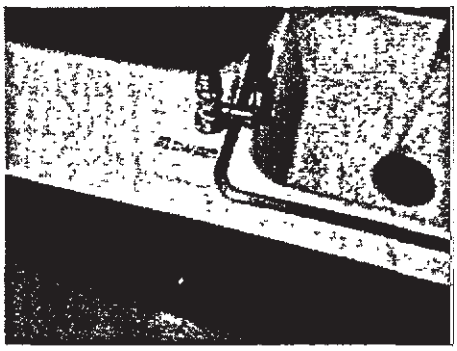
Location: Classroom 108, northwest wall
Results: P1=468 parts per billion, P2=75 parts per billion
F01=6 parts per billion, F02=4 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Bubbler Fountain (01DW009)

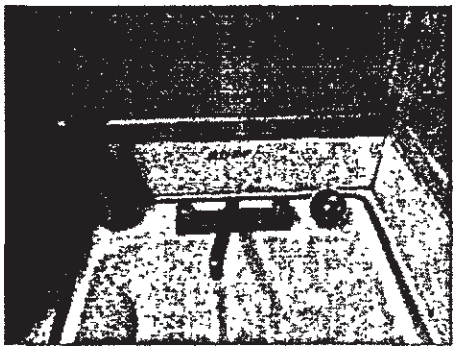


Location: Classroom 111, northeast wall
Results: P1=26 parts per billion, P2=38 parts per billion
F01=7 parts per billion, F02=3 parts per billion

These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF010)



Location: Classroom 111, northeast wall
Results: P1=43 parts per billion, P2=22 parts per billion
F01=3 parts per billion, F02=3 parts per billion

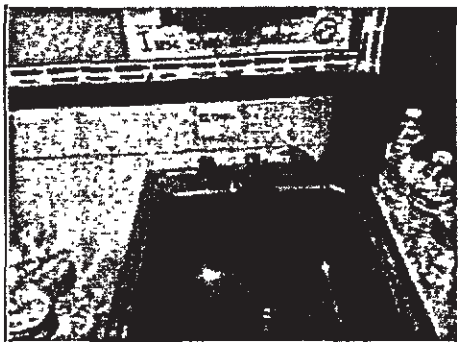
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Sink Faucet (01CF011)

Location: Classroom 107, southwest wall
Results: *P1=25 parts per billion, P2=11 parts per billion*
F01=3 parts per billion, F02=2 parts per billion



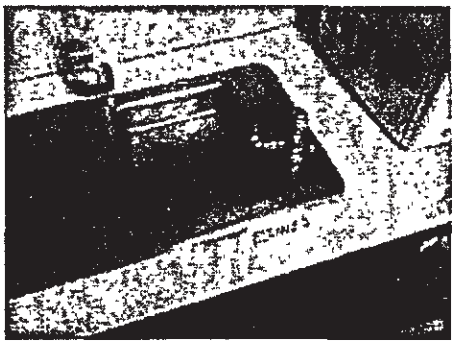
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this sink faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

At the time of assessment, the faucet aerator/screen was found removed. If the faucet is not replaced and the aerator/screen is going to be reinstalled, it should be inspected for particulate accumulations, and scrubbed clean. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW012)

Location: Classroom 112, southwest wall
Results: P1=78 parts per billion, P2=11 parts per billion
F01=4 parts per billion, F02=3 parts per billion

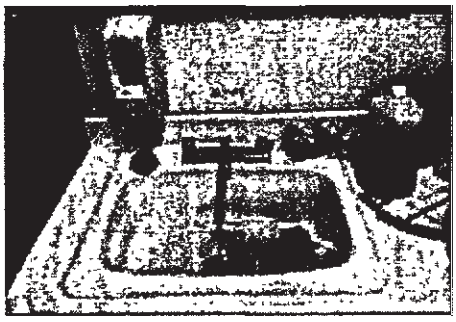


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve and a brass connector on the underside of the sink. Connecting plumbing under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF018)

Location: Classroom 301, northwest wall
Results: P1=13 parts per billion, P2=16 parts per billion
F01=4 parts per billion, F02=1 part per billion



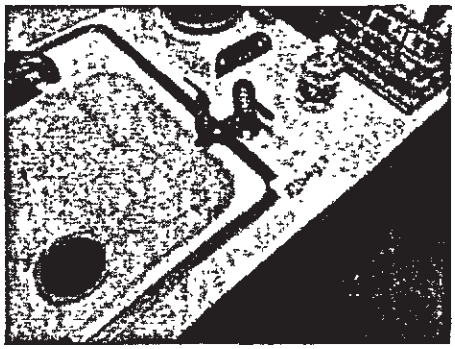
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the *aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled.* If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW019)

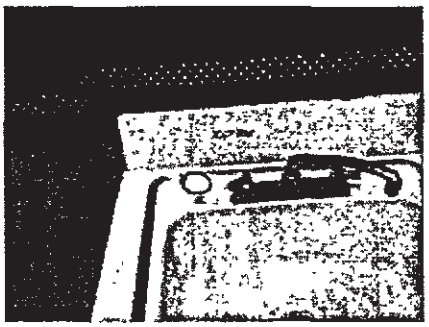
Location: Classroom 302, southwest wall
Results: P1=220 parts per billion, P2=23 parts per billion
F01=3 parts per billion, F02=2 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass *components and copper piping with lead solder.*

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF020)



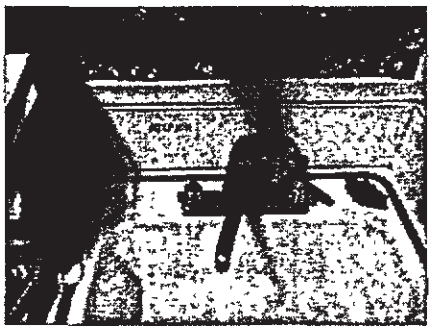
Location: Classroom 302, southwest wall
Results: P1=53 parts per billion, P2=30 parts per billion
F01=1 part per billion, F02=non-detect

These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. The base of this faucet is chrome-plated brass, has brass components within the base, and a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Sink Faucet (01CF021)



Location: Classroom 306, southwest wall
Results: P1=15 parts per billion, P2=50 parts per billion
F01=8 parts per billion, F02=3 parts per billion

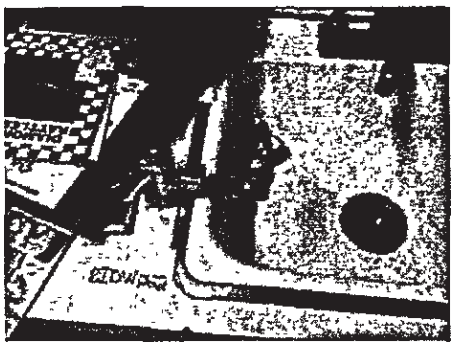
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW022)

Location: Classroom 306, southwest wall
Results: P1=17 parts per billion, P2=6 parts per billion
F01=4 parts per billion, F02=13 parts per billion

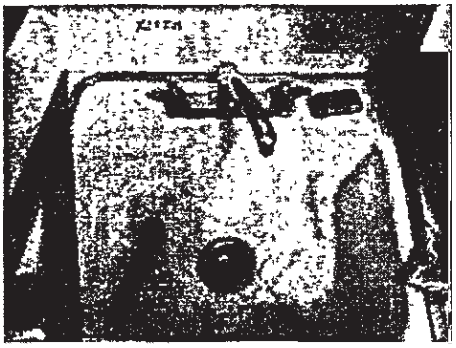


These results suggest lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder. The increase in the fourth sample (F02) results may be a result of excessive water stagnation in this area of the building.

Replacement of this bubbler and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location, along with an overall flushing program. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF023)

Location: Classroom 312, southeast wall
Results: P1=22 parts per billion, P2=14 parts per billion
F01=9 parts per billion, F02=6 parts per billion



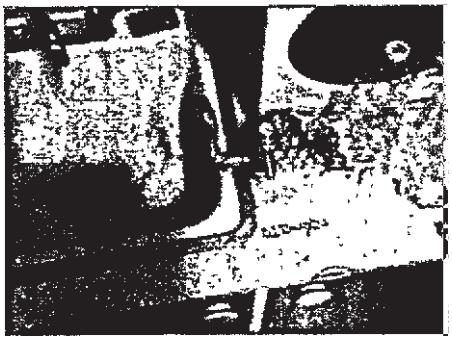
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Chicago Specialty. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW024)

Location: Classroom 312, southeast wall
Results: P1=36 parts per billion, P2=8 parts per billion
F01=6 parts per billion, F02=4 parts per billion

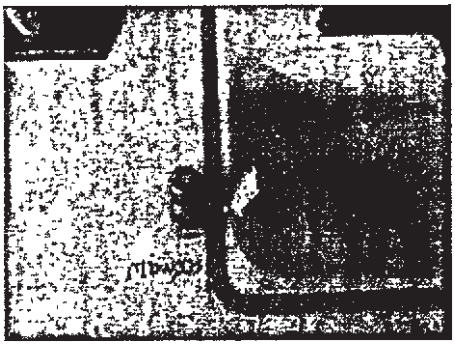


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Bubbler Fountain (01DW025)

Location: Classroom 307, southwest wall
Results: P1=191 parts per billion, P2=69 parts per billion
F01=28 parts per billion, F02=6 parts per billion



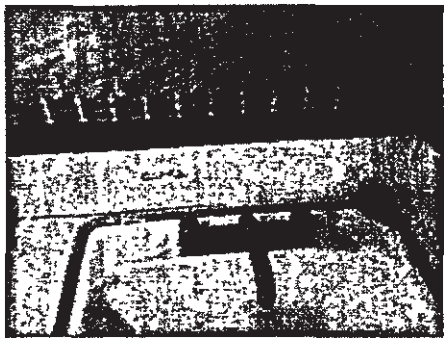
These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and a brass shut-off valve.

Copper results for sample P1 at this location were also at levels above which the DEQ recommends school facilities take action. Copper results suggest these same brass components are contributing to this condition.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead and copper exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead and copper concentrations and lead and copper exposure.

Outlet: Sink Faucet (01CF026)

Location: Classroom 307, southwest wall
Results: *P1=61 parts per billion, P2=36 parts per billion*
F01=7 parts per billion, F02=4 parts per billion



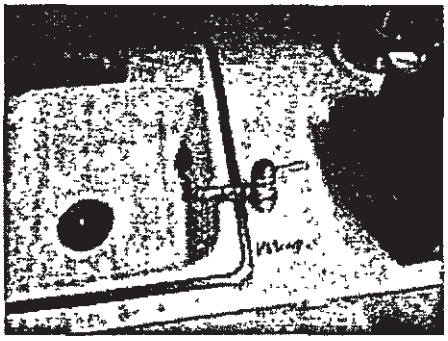
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body and, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW027)

Location: Classroom 311, southeast wall
Results: P1=23 parts per billion, P2=19 parts per billion
F01=61 parts per billion, F02=20 parts per billion

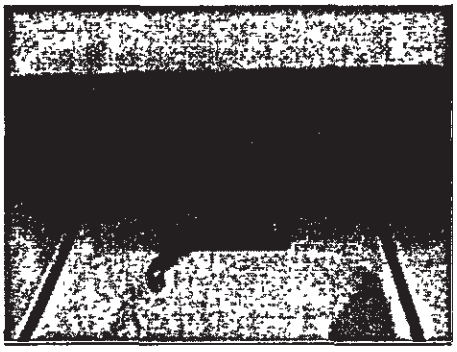


These results suggest lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder. The increase in the third (F01) and fourth sample (F02) results may be a result of excessive water stagnation in this area of the building.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed. In addition, an overall flushing program is required – even after this bubbler is replaced. If replacement is not currently feasible, SHUT OFF THIS BUBBLER AND **DO NOT USE THIS BUBBLER FOR DRINKING OR COOKING.**

Outlet: Sink Faucet (01CF028)

Location: Classroom 311, southeast wall
Results: P1=17 parts per billion, P2=19 parts per billion
F01=38 parts per billion, F02=15 parts per billion



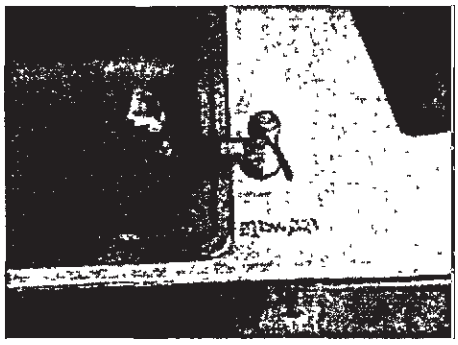
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed. In addition, an overall flushing program is required – even after this faucet is replaced. If a replacement is not currently feasible, **DO NOT USE THIS FAUCET FOR DRINKING OR COOKING.**

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW029)

Location: Classroom 308, northwest wall
Results: P1=78 parts per billion, P2=23 parts per billion
F01=5 parts per billion, F02=2 parts per billion

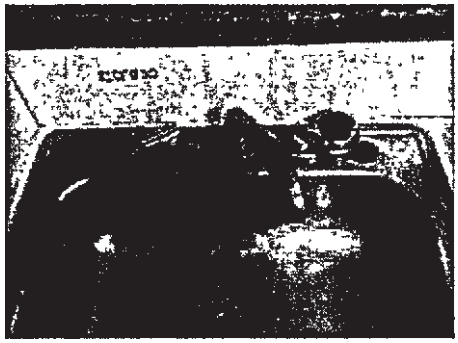


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. The bubbler also has been modified with added copper couplings below the spout. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes.

Outlet: Sink Faucet (01CF030)

Location: Classroom 308, northwest wall
Results: P1=60 parts per billion, P2=9 parts per billion
F01=11 parts per billion, F02=3 parts per billion



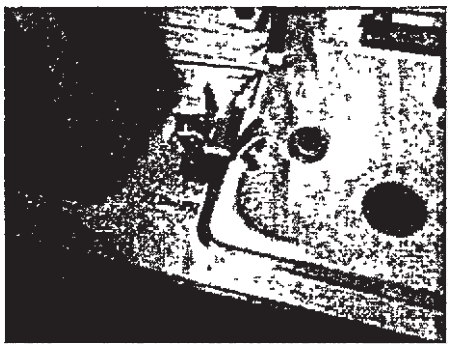
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in it deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW031)

Location: Classroom 310, northeast wall
Results: P1=29 parts per billion, P2=35 parts per billion
F01=73 parts per billion, F02=3 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Water Cooler (02DW034)

Location: South out-building, Temporary Classroom, northeast wall
Results: P1= non-detect, P2=54 parts per billion
F01=36 parts per billion, F02=2 parts per billion

These results suggest the lead may be from the water cooler unit. This model may contain brass components. Connecting plumbing to the cooler unit may also contain brass components.

Copper results for sample P1 at this location were also at levels above which the DEQ recommends school facilities take action. Copper results suggest these same brass components are contributing to this condition.

Replacement of the entire unit is recommended and will significantly reduce lead and copper exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead and copper concentrations and lead and copper exposure.

Outlets with Lead Levels 15 Parts per Billion or Less

While the remaining nine outlets showed sample results to be at levels requiring no further action, several recommendations have been identified.

The fourth sample (F02) at all nine outlets following approximately three minutes of use and flushing at a reduced flow resulted in reduced lead concentrations. This indicates that flushing these nine taps used for drinking, cooking, and/or food preparation for four minutes following periods of stagnation will further reduce lead exposure.

Five of these nine outlets are comprised of similar materials as the outlets listed above and could potentially experience higher lead levels under extended periods of stagnation. These faucets/fountains include:

- Bubbler Fountains in main corridor next to Men's Restroom, east of Library (01DW017), and Classroom 100 (01DW015)
- Sink Side Bubbler Unit in Classroom 110 (01DW006)
- Chrome-Plated Brass Base Faucets in Classroom 100 (01CF013), and Classroom 310 (01CF032)

Replacement of these fixtures with lead-free materials is also recommended.

The classroom faucet and four drinking water fountains identified as out of service in the Background Information, should be sampled prior to being placed back into service, or replaced with lead-free materials.

The remaining four outlets showed sample results of 15 parts per billion or less, requiring no further action or additional recommendations. These faucets/fountains include:

- Sink Faucets in Classroom 110 (01CF005), Classroom 100 (01CF014), and south out-building, Temporary Classroom (02KC033)
- Kitchen Faucet in the Teacher's Lounge (01KC016)

Consecutive Sampling Results and Building Plumbing Recommendations

The consecutive samples taken on November 7, 2015, at three sites in the main school building, and one in the southernmost out-building, provide additional confirmation that overall, the highest contribution of lead appears to be from the individual faucet/fountains and not from the larger diameter supply plumbing within the main school building or the out-building units. However, results from Classroom 310 also suggest that the southern supply line extending beyond the restrooms may be impacted by minimal water use and stagnation – specifically, the cold water line serving Classrooms 306-312.

A operational flushing procedure may further reduce lead contributions from this supply line caused by stagnant conditions related to its use. Routine flushing of the larger diameter supply plumbing at the end points of the distribution system, (for example at Classroom 100, Classroom 310 and Classroom 311) should be performed on a regular basis. Even if the identified outlets are replaced, the south end of the corridor serving Classrooms 306-312 may still benefit from a flushing procedure to further reduce lead contributions and other effects of stagnant water in this supply line.

Results of the consecutive sample monitoring are listed in the table below.

Consecutive Sample No.	1	2	3	4	5	6	7	8	9	10
LOCATION	LEAD RESULT (PARTS PER BILLION; ND = NOT-DETECTED)									
Classroom 100 Sink Faucet (01CF013)	2	2	2	2	2	2	2	2	3	3
Classroom 301 Sink Faucet (01CF018)	4	2	2	2	1	1	1	1	1	ND
Classroom 310 Sink Faucet (01CF032)	4	5	6	4	3	3	3	3	3	2
Out-building Southernmost Kitchen Faucet (01KC033)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

Pierce Elementary
2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0 008	Copper	0.51	01WC002	P1	First Primary draw of 125 milliliters
Lead	0.013	Copper	0.60	01WC002	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.77	01WC002	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	[redacted]	Copper	0.35	01WC002	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.68	01DW001	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.25	01DW001	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.17	01DW001	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.08	01DW001	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0 36	01CF003 - RM 109	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.27	01CF003 - RM 109	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.34	01CF003 - RM 109	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0 002	Copper	0.15	01CF003 - RM 109	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.43	01DW004 - RM 109	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.26	01DW004 - RM 109	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.15	01DW004 - RM 109	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.16	01DW004 - RM 109	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0 014	Copper	0.28	01DW006 - RM 110	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.18	01DW006 - RM 110	P2	Second Primary draw of 125 milliliters
Lead	0 002	Copper	0.17	01DW006 - RM 110	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0 001	Copper	0.16	01DW006 - RM 110	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0 007	Copper	0.31	01CF005 - RM 110	P1	First Primary draw of 125 milliliters
Lead	0.008	Copper	0.30	01CF005 - RM 110	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.16	01CF005 - RM 110	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.16	01CF005 - RM 110	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0 60	01CF007 - RM 108	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.55	01CF007 - RM 108	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0 21	01CF007 - RM 108	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF007 - RM 108	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.34	01DW009 - RM 111	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0 51	01DW009 - RM 111	P2	Second Primary draw of 125 milliliters
Lead	0.007	Copper	0.22	01DW009 RM 111	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0 15	01DW009 - RM 111	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.25	01CF011 - RM 107	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.19	01CF011 - RM 107	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.16	01CF011 - RM 107	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0 15	01CF011 - RM 107	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	1.15	01CF010 - RM 111	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.60	01CF010 - RM 111	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.16	01CF010 - RM 111	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01CF010 - RM 111	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.50	01DW012 - RM 112	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.19	01DW012 - RM 112	P2	Second Primary draw of 125 milliliters
Lead	0 004	Copper	0 16	01DW012 - RM 112	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0 15	01DW012 - RM 112	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.20	01DW008 - RM 108	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.16	01DW008 - RM 108	P2	Second Primary draw of 125 milliliters
Lead	0.006	Copper	0.15	01DW008 - RM 108	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.15	01DW008 - RM 108	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

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Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	[redacted]	Copper	0.19	01DW027 - RM 311	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.25	01DW027 - RM 311	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0 39	01DW027 - RM 311	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	[redacted]	Copper	0.18	01DW027 - RM 311	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0 60	01CF026 - RM 307	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.40	01CF026 - RM 307	P2	Second Primary draw of 125 milliliters
Lead	0.007	Copper	0.17	01CF026 - RM 307	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0 004	Copper	0.15	01CF026 - RM 307	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	[redacted]	01DW025 - RM 307	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.50	01DW025 - RM 307	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0 20	01DW025 - RM 307	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.006	Copper	0.17	01DW025 - RM 307	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.39	01CF028 - RM 311	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.21	01CF028 - RM 311	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.24	01CF028 - RM 311	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.015	Copper	0.17	01CF028 - RM 311	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.011	Copper	0.30	01CF032 - RM 310	P1	First Primary draw of 125 milliliters
Lead	0 005	Copper	0.13	01CF032 - RM 310	P2	Second Primary draw of 125 milliliters
Lead	0 003	Copper	0 12	01CF032 - RM 310	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.12	01CF032 - RM 310	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.36	01DW031 - RM 310	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0 24	01DW031 - RM 310	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.43	01DW031 - RM 310	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.12	01DW031 - RM 310	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	1.08	01CF030 - RM 308	P1	First Primary draw of 125 milliliters
Lead	0 009	Copper	0 18	01CF030 - RM 308	P2	Second Primary draw of 125 milliliters
Lead	0 011	Copper	0.14	01CF030 - RM 308	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.13	01CF030 - RM 308	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.48	01DW029 - RM 308	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.19	01DW029 - RM 308	P2	Second Primary draw of 125 milliliters
Lead	0.006	Copper	0.14	01DW029 - RM 308	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.13	01DW029 - RM 308	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0 002	Copper	0 22	02KC033 - TEMPORARY CLASSROOM	P1	First Primary draw of 125 milliliters
Lead	0.000	Copper	0.51	02KC033 - TEMPORARY CLASSROOM	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0 27	02KC033 - TEMPORARY CLASSROOM	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	02KC033 - TEMPORARY CLASSROOM	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.000	Copper	0.73	02DW034 - TEMPORARY	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.82	02DW034 - TEMPORARY	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	[redacted]	02DW034 - TEMPORARY	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.17	02DW034 - TEMPORARY	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0 32	01DW024 - RM 312	P1	First Primary draw of 125 milliliters
Lead	0.008	Copper	0 16	01DW024 - RM 312	P2	Second Primary draw of 125 milliliters
Lead	0.006	Copper	0.15	01DW024 - RM 312	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0 13	01DW024 - RM 312	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0 53	01CF020 - RM 302	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.34	01CF020 - RM 302	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.12	01CF020 - RM 302	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.11	01CF020 - RM 302	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

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ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	[redacted]	Copper	0.27	01CF023 - RM 312	P1	First Primary draw of 125 milliliters
Lead	0.014	Copper	0.19	01CF023 - RM 312	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.17	01CF023 - RM 312	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.006	Copper	0.15	01CF023 - RM 312	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.51	01DW019 - RM 302	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.34	01DW019 - RM 302	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.13	01DW019 - RM 302	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.12	01DW019 - RM 302	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.40	01DW022 - RM 306	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.17	01DW022 - RM 306	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.15	01DW022 - RM 306	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.013	Copper	0.15	01DW022 - RM 306	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.015	Copper	0.36	01CF021 - RM 306	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.26	01CF021 - RM 306	P2	Second Primary draw of 125 milliliters
Lead	0.008	Copper	0.17	01CF021 - RM 306	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.14	01CF021 - RM 306	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.013	Copper	0.30	01CF018 - RM 301	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.31	01CF018 - RM 301	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.16	01CF018 - RM 301	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.14	01CF018 - RM 301	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.004	Copper	0.30	01DW017 - MAIN CORRIDOR	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.15	01DW017 - MAIN CORRIDOR	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.12	01DW017 - MAIN CORRIDOR	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.11	01DW017 - MAIN CORRIDOR	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.007	Copper	0.50	01KC016 - TEACHERS LOUNGE	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.63	01KC016 - TEACHERS LOUNGE	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.20	01KC016 - TEACHERS LOUNGE	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.12	01KC016 - TEACHERS LOUNGE	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.010	Copper	0.20	01CF014 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.013	Copper	0.21	01CF014 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.008	Copper	0.18	01CF014 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.14	01CF014 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.014	Copper	0.19	01DW015 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.14	01DW015 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.13	01DW015 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01DW015 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.012	Copper	0.25	01CF013 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.19	01CF013 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.13	01CF013 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.16	01CF013 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

Pierce Elementary
2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0.000	Copper	0.10	02KC033- TEMPORARY CLASSROOM	CA1	First Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA2	Second Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA3	Third Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA4	Forth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA5	Fifth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA6	Sixth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA7	Seventh Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA8	Eigth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA9	Ninth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA10	Tenth Sequential Sample
Lead	0.002	Copper	0.17	01CF013- RM 100	CB1	First Sequential Sample
Lead	0.002	Copper	0.16	01CF013- RM 100	CB2	Second Sequential Sample
Lead	0.002	Copper	0.15	01CF013- RM 100	CB3	Third Sequential Sample
Lead	0.002	Copper	0.16	01CF013- RM 100	CB4	Forth Sequential Sample
Lead	0.002	Copper	0.17	01CF013- RM 100	CB5	Fifth Sequential Sample
Lead	0.002	Copper	0.18	01CF013- RM 100	CB6	Sixth Sequential Sample
Lead	0.002	Copper	0.18	01CF013- RM 100	CB7	Seventh Sequential Sample
Lead	0.002	Copper	0.19	01CF013- RM 100	CB8	Eigth Sequential Sample
Lead	0.003	Copper	0.19	01CF013- RM 100	CB9	Ninth Sequential Sample
Lead	0.003	Copper	0.21	01CF013- RM 100	CB10	Tenth Sequential Sample
Lead	0.004	Copper	0.18	01CF018- RM 301	CC1	First Sequential Sample
Lead	0.002	Copper	0.13	01CF018- RM 301	CC2	Second Sequential Sample
Lead	0.002	Copper	0.12	01CF018- RM 301	CC3	Third Sequential Sample
Lead	0.002	Copper	0.12	01CF018- RM 301	CC4	Forth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC5	Fifth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC6	Sixth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC7	Seventh Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC8	Eigth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC9	Ninth Sequential Sample
Lead	0.000	Copper	0.12	01CF018- RM 301	CC10	Tenth Sequential Sample
Lead	0.004	Copper	0.16	01CF032- RM 310	CD1	First Sequential Sample
Lead	0.005	Copper	0.14	01CF032- RM 310	CD2	Second Sequential Sample
Lead	0.006	Copper	0.14	01CF032- RM 310	CD3	Third Sequential Sample
Lead	0.004	Copper	0.14	01CF032- RM 310	CD4	Forth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD5	Fifth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD6	Sixth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD7	Seventh Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD8	Eigth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD9	Ninth Sequential Sample
Lead	0.002	Copper	0.13	01CF032- RM 310	CD10	Tenth Sequential Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

Flint Water Response Team Plan for Monday, 01.25.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Robert Gaskill-Clemons	

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/25/16	8:00 am
ARC ERV	10	10		1/25/16	8:00 am
ARC ERV Driver	10	10		1/25/16	8:00 am
Team Member	2-4	2-4		1/25/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/25/16	8:00 am
Team Transport Vehicle Driver	10	10		1/25/16	8:00 am
iPads	10	10		1/25/16	8:00 am
Hand Warmers	40	40		1/25/16	8:00 am
Distribution Kit	1000	1000		1/25/16	8:00 am

Execution:

Key Locations

Team	Assembly Area	Hours of Operation
LEOC	Genesee County Administration Building 1101 Beach St, Flint	0830-1600

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunches will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Total POD

1/19/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	1921	26.680556
Water (Gallons)	0	
Lead Testing Kits	273	
Pitcher (8 cup)	20	
Pitcher (23 cup)	0	
Brita Faucet Filter	220	
Brita Replacement Cartridge	65	
Pur Filter	40	
Pur Replacement Filter	61	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	3407	47.319444
Water (Gallons)	4	
Lead Testing Kits	553	
Pitcher (8 cup)	19	
Pitcher (23 cup)	0	
Brita Faucet Filter	400	
Brita Replacement Cartridge	94	
Pur Filter	168	
Pur Replacement Filter	80	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	3352	46.555556
Water (Gallons)	7	

1/20/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	1935	26.875
Water (Gallons)	0	
Lead Testing Kits	227	
Pitcher (8 cup)	1	
Pitcher (23 cup)	0	
Brita Faucet Filter	218	
Brita Replacement Cartridge	32	
Pur Filter	37	
Pur Replacement Filter	16	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	2888	40.111111
Water (Gallons)	867	
Lead Testing Kits	293	
Pitcher (8 cup)	3	
Pitcher (23 cup)	0	
Brita Faucet Filter	361	
Brita Replacement Cartridge	123	
Pur Filter	49	
Pur Replacement Filter	118	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	3606	50.083333
Water (Gallons)	31	

Lead Testing Kits	267
Pitcher (8 cup)	41
Pitcher (23 cup)	0
Brita Faucet Filter	435
Brita Replacement Cartridge	37
Pur Filter	45
Pur Replacement Filter	91

Lead Testing Kits	336
Pitcher (8 cup)	2
Pitcher (23 cup)	0
Brita Faucet Filter	722
Brita Replacement Cartridge	156
Pur Filter	72
Pur Replacement Filter	133

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	2557	35.513889
Water (Gallons)	0	
Lead Testing Kits	62	
Pitcher (8 cup)	9	
Pitcher (23 cup)	0	
Brita Faucet Filter	228	
Brita Replacement Cartridge	121	
Pur Filter	35	
Pur Replacement Filter	12	

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	3180	44.166667
Water (Gallons)	14	
Lead Testing Kits	171	
Pitcher (8 cup)	2	
Pitcher (23 cup)	0	
Brita Faucet Filter	274	
Brita Replacement Cartridge	45	
Pur Filter	41	
Pur Replacement Filter	28	

TOTAL		
Bottled/Canned Water (CASE)	11237	156.06944
Water (Gallons)	11	
Lead Testing Kits	1155	
Pitcher (8 cup)	89	
Pitcher (23 cup)	0	
Brita Faucet Filter	1283	
Brita Replacement Cartridge	317	
Pur Filter	288	
Pur Replacement Filter	244	

TOTAL		
Bottled/Canned Water (CASE)	11609	161.23611
Water (Gallons)	912	
Lead Testing Kits	1027	
Pitcher (8 cup)	8	
Pitcher (23 cup)	0	
Brita Faucet Filter	1575	
Brita Replacement Cartridge	356	
Pur Filter	199	
Pur Replacement Filter	295	

1/21/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	1880	26.111111
Water (Gallons)	5	
Lead Testing Kits	133	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	156	
Brita Replacement Cartridge	42	
Pur Filter	22	
Pur Replacement Filter	51	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	3609	50.125
Water (Gallons)	0	
Lead Testing Kits	307	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	348	
Brita Replacement Cartridge	92	
Pur Filter	86	
Pur Replacement Filter	83	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	3687	51.208333
Water (Gallons)	12	

1/22/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	1769	24.569444
Water (Gallons)	20	
Lead Testing Kits	106	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	168	
Brita Replacement Cartridge	39	
Pur Filter	62	
Pur Replacement Filter	17	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	3659	50.819444
Water (Gallons)	17	
Lead Testing Kits	238	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	167	
Brita Replacement Cartridge	117	
Pur Filter	130	
Pur Replacement Filter	166	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	3852	53.5
Water (Gallons)	11	

Lead Testing Kits	314
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	144
Brita Replacement Cartridge	87
Pur Filter	206
Pur Replacement Filter	32

Lead Testing Kits	325
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	69
Brita Replacement Cartridge	36
Pur Filter	236
Pur Replacement Filter	77

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	2370	32.916667
Water (Gallons)	19	
Lead Testing Kits	114	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	128	
Brita Replacement Cartridge	36	
Pur Filter	109	
Pur Replacement Filter	31	

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	2340	32.5
Water (Gallons)	5	
Lead Testing Kits	109	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	59	
Brita Replacement Cartridge	39	
Pur Filter	127	
Pur Replacement Filter	152	

TOTAL		
Bottled/Canned Water (CASE)	11546	160.36111
Water (Gallons)	36	
Lead Testing Kits	868	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	776	
Brita Replacement Cartridge	257	
Pur Filter	423	
Pur Replacement Filter	197	

TOTAL		
Bottled/Canned Water (CASE)	11620	161.38889
Water (Gallons)	53	
Lead Testing Kits	778	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	463	
Brita Replacement Cartridge	231	
Pur Filter	555	
Pur Replacement Filter	412	

1/23/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	3155	43.819444
Water (Gallons)	47	
Lead Testing Kits	54	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	27	
Brita Replacement Cartridge	53	
Pur Filter	69	
Pur Replacement Filter	35	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	10476	145.5
Water (Gallons)	55	
Lead Testing Kits	165	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	221	
Brita Replacement Cartridge	270	
Pur Filter	92	
Pur Replacement Filter	266	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	5326	73.972222
Water (Gallons)	29	

1/24/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

Lead Testing Kits	138
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	138
Brita Replacement Cartridge	222
Pur Filter	141
Pur Replacement Filter	174

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

1700 - 2100		
	Burn Rate	Pallets
Bottled/Canned Water (CASE)	2012	27.944444
Water (Gallons)	0	
Lead Testing Kits	146	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	81	
Brita Replacement Cartridge	71	
Pur Filter	93	
Pur Replacement Filter	93	

1700 - 2100		
	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL		
Bottled/Canned Water (CASE)	20969	291.23611
Water (Gallons)	131	
Lead Testing Kits	503	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	467	
Brita Replacement Cartridge	616	
Pur Filter	395	
Pur Replacement Filter	568	

TOTAL		
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1/25/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

1/26/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL		
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL		
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1/27/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

1/28/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

1700 - 2100		
	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1700 - 2100		
	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL		
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL		
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1/29/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

1/30/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

1700 - 2100

	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1700 - 2100

	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL

Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL

Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1/31/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

2/1/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL		
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL		
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

2/1/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

2/2/2016

0900 - 1100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1100 - 1400	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1400 - 1700	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

Lead Testing Kits	0
Pitcher (8 cup)	0
Pitcher (23 cup)	0
Brita Faucet Filter	0
Brita Replacement Cartridge	0
Pur Filter	0
Pur Replacement Filter	0

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

1700 - 2100	Burn Rate	Pallets
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL		
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

TOTAL		
Bottled/Canned Water (CASE)	0	0
Water (Gallons)	0	
Lead Testing Kits	0	
Pitcher (8 cup)	0	
Pitcher (23 cup)	0	
Brita Faucet Filter	0	
Brita Replacement Cartridge	0	
Pur Filter	0	
Pur Replacement Filter	0	

Flint Water Response Team Plan for Saturday & Sunday, 01.23-24.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center
NG	National Guard

Key Leaders

WRT OIC	Lt. Amy Dehner	
ARC OIC	Robert Gaskill-Clemons	

Plan

Agency	Team Types	Mission
MSP/OGCS/NG	15 Teams	3000 HH
ARC	40 Type V	7000 HH

MSP/OGCS/NG

Resource Status

Team Type & Quantity	Type: N/A Quantity: 18				
Resource	Minimum	Minimum Confirmed	Notes	Date	Time
Team Leader	15	15		1/22/16	1525
16ft -20ft box truck	15	15		1/22/16	1525
Truck Driver	0	0	Sourced from NG	1/22/16	1525
Team Member	180	180		1/22/16	1525
Team Transport Vehicle for 6-9 Team Members	15	15	12 from DOC & 3 from	1/22/16	1525

			Warehouse		
Team Transport Driver	15	15	12 DOC & 3 from NG	1/22/16	1525
Patrol Car	15	15		1/22/16	1525
iPads	30	30		1/22/16	1525
Hand Warmers	300	300		1/22/16	1525
Vests	0	0		1/22/16	1525
Distribution Kit	3000	3000		1/22/16	1525

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 40 (10 ERV & 30 Box)				
Resource	**Required**	**Minimum Confirmed**	**Notes**	**Date**	**Time**
Team Leader	40	40		1/22/16	1525
ARC ERV	10	10		1/22/16	1525
ARC ERV Driver	10	10		1/22/16	1525
16ft box truck	30	30		1/22/16	1525
Truck Driver	30	30	Sourced from ARC	1/22/16	1525
Team Member	150-300	150-300	Islamic Relief & Others	1/22/16	1525
Team Transport Vehicle for 2-4 Team Members	30	30	10 from warehouse & 20 from ARC	1/22/16	1525
Team Transport Vehicle Driver	30	30	Sourced from ARC	1/22/16	1525
Patrol Car	0	0		1/22/16	1525
iPads	40	10		1/22/16	1525
Hand Warmers	60	382		1/22/16	1525
Distribution Kit	7000	7000		1/22/16	1525

Execution:

Key Locations

Team	Assembly Area	Hours of Operation
OGCS/MSP	LEOC Genesee County Administration Building	0830-1600

	1101 Beach St, Flint	
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	0 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Flint Water Response Team Plan for Wednesday, 01.20.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center
NG	National Guard

Key Leaders

WRT OIC	Lt. Amy Dehner
ARC OIC	Robert Gaskill-Clemons

Plan

Agency	Team Types	Mission	Priority Distribution Areas
MSP/NG	9 Teams	5400 HH	Target Areas 10-18
ARC	10 Type V	1200 HH	Target Areas 1-9

Resource Status

Team Type & Quantity	Type: N/A Quantity: 9				
Resource	**Minimum**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	9	9		1/19/16	2004
16ft box truck	9	9		1/19/16	2004
Truck Driver	9	9		1/19/16	2004
Team Member	95	95		1/19/16	2004
Team Transport Vehicle for 6-9 Team Members	8	8		1/19/16	2004
Team Transport Driver	8	8		1/19/16	2004

Patrol Car	8	8		1/19/16	2004
iPads	16	16		1/19/16	2004
Hand Warmers	300	300		1/19/16	2004
Vests	0	0		1/19/16	2004
Distribution Kit	N/A	N/A		1/19/16	2004

Team Type & Quantity	**Type:** Type V **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/19/16	2004
ARC ERV	10	10		1/19/16	2004
ARC ERV Driver	10	10		1/19/16	2004
16ft box truck	0	0		1/19/16	2004
Truck Driver	0	0		1/19/16	2004
Team Member	30-60	30		1/19/16	2004
Team Transport Vehicle for 2-4 Team Members	10	10		1/19/16	2004
Team Transport Vehicle Driver	10	10		1/19/16	2004
Patrol Car	0	0		1/19/16	2004
iPads	10-20	10		1/19/16	2004
Hand Warmers	60	382		1/19/16	2004
Distribution Kit	100	1200		1/19/16	2004

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building	0830-1600

	1101 Beach St, Flint	
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	0 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Water Response Team: Concept of Operations and Support V2.0_011816

Mission: Distribute filters and additional resources to all households within the impacted area

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (example: Vehicles, Team Members, Product)
        ii. Priority: Priority locations for distribution within the impact area
            1. Priority locations are determined based on 3 projections: lead concentration, locations of vulnerable populations, and previous distribution locations
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Team Support (example: lunch, rain ponchos)
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: Office Genesee County Sheriff (OGCS)/Michigan State Police (MSP)
    c. Responsible: Water Response Team Officer In Charge (OIC), American Red Cross (ARC) OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: Water Response Team OIC
    c. Responsible: All Water Response Teams

The below quantities are planning factors and will be continually refined based on data from WRT feedback

Team Typing

Type	Mission	Truck	Team Leader	Team Member	Team Transport Vehicle	Team Transport Driver	Patrol Car	iPad	Distribution Kit
Type I	500 HH	1 – 26' - 24' Box	1	10-20	1+	1+	1-2	1-2	500
Type II	400 HH	1 - 20' 18' Box	1	8-16	1+	1+	1-2	1-2	400
Type III	300 HH	1 16' Box	1	6-9	1+	1+	1-2	1-2	300
Type IV	200 HH	1 14' Box	1	4-8	1+	1+	1-2	1-2	200
Type V	100 HH	1 ARC ERV*	1	3-6	1+	1+	0	1-2	85**

* American Red Cross Emergency Response Vehicle

**Replenishment required to achieve mission

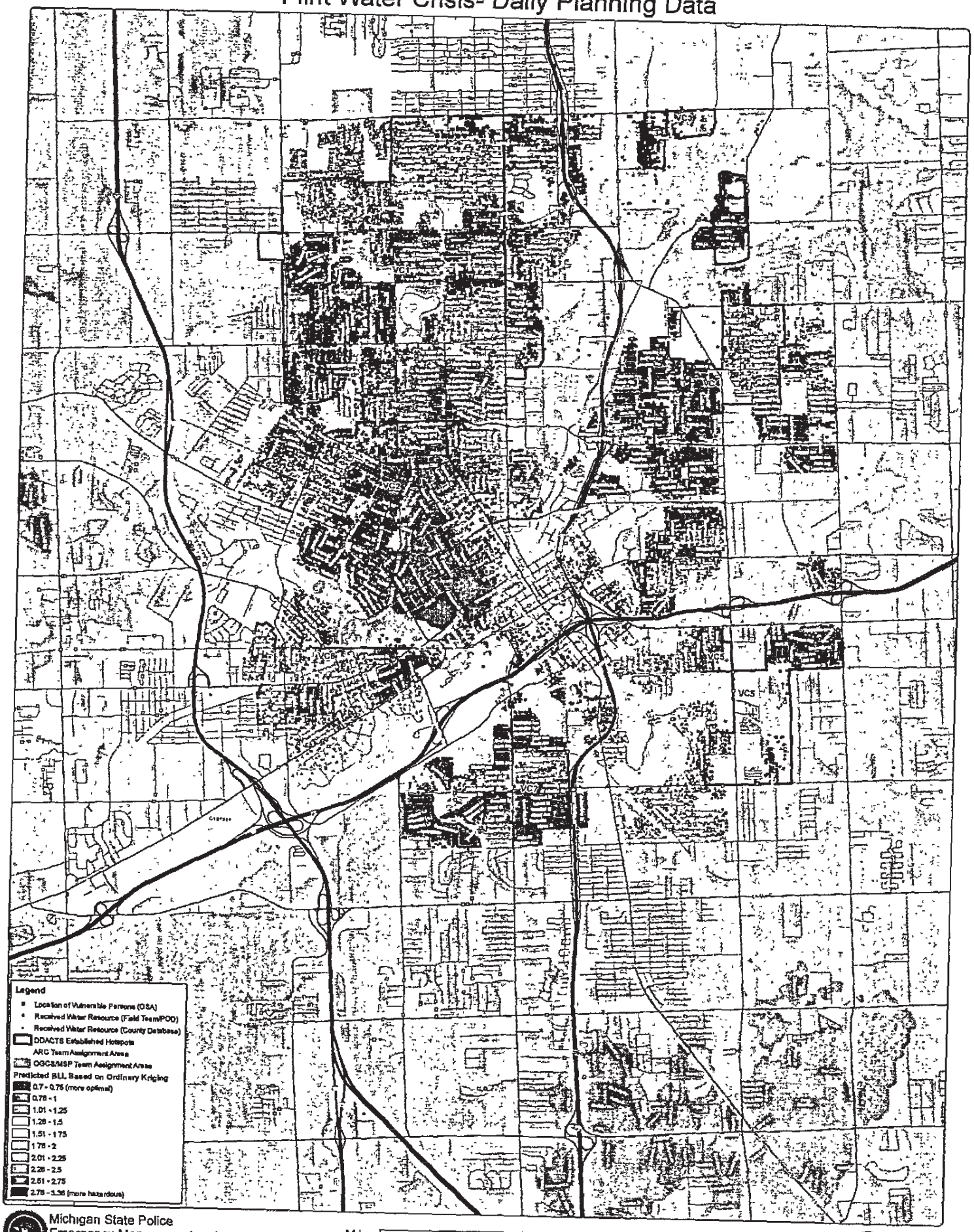
Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

Flint Water Crisis- Daily Planning Data



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 2

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author msp-seocgis2@michigan.gov, (A111)
Created 06:48 PM, 18 Jan 16

Flint Water Response Team Plan for Tuesday, 01.19.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	5-6 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	10 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	Type: Type III Quantity: 5-6				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5-6	5-6		1/18/16	
16ft box truck	5-6	5-6		1/18/16	
Truck Driver	5-6	5-6		1/18/16	
Team Member	40-50	40-50		1/18/16	
Team Transport Vehicle for 6-9 Team Members	5-6	5-6		1/18/16	

Team Transport Driver	5-6	5-6		1/18/16	
Patrol Car	10-12	10-12		1/18/16	
iPads	10-20	20		1/18/16	
Hand Warmers	144	382		1/18/16	
Vests	O	200		1/18/16	
Distribution Kit	1500-1800	1500-1800		1/18/16	

Team Type & Quantity	**Type:** Type V **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/18/16	
ARC ERV	10	10		1/18/16	
ARC ERV Driver	10	10		1/18/16	
16ft box truck	0	0		1/18/16	
Truck Driver	0	0		1/18/16	
Team Member	30-60	30		1/18/16	
Team Transport Vehicle for 2-4 Team Members	10	10		1/18/16	
Team Transport Vehicle Driver	10	10		1/18/16	
Patrol Car	0	0		1/18/16	
iPads	10-20	10		1/18/16	
Hand Warmers	60	382		1/18/16	
Distribution Kit	1200	1200		1/18/16	

Execution:

Key Locations

Team	Assembly Area	Hours of Operation
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in

3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
    5. Provide training to new team members
    6. Issue vest and badge to team members
    7. Execute morning distribution assignment
    8. Lunch served between 1230-1330
    9. WRT OIC and Team Leaders midday brief
    10. Execute afternoon distribution assignment
    11. *Conduct post-deployment debrief with team leaders and members*
    12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product *loads corresponding to Team Typing Matrix*

Lunch

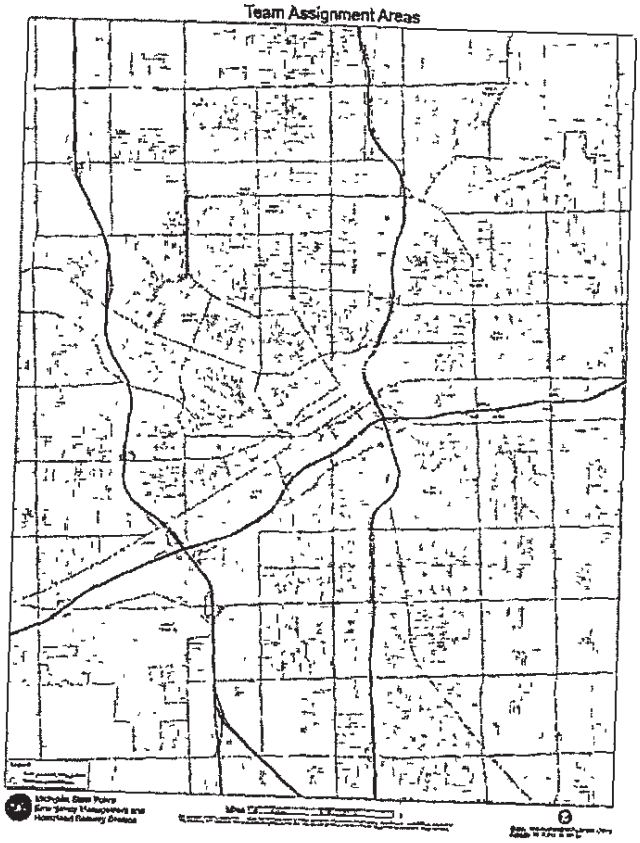
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Priority Distribution Areas



OGCS/MSP WRT Volunteer Assembly Information V2.0_011816

1. Volunteer check in at 8:30am at 1101 Beach Street, Flint, MI 48502 (Genesee County Administration Building).
2. Volunteers are able to park at the overflow lot of First Trinity Missionary Baptist Church located at 1226 Beach Street Flint, MI 48502. This lot is located directly to the east of the church. The parking structure to the east of 1101 Beach Street can also be used for parking. Parking tickets will be validated. Access to the parking structure can be gained on Eighth Street just east of Beach Street. Access to the building can be gained from the southeast and southwest doors on each side of the building. Upon entering the building proceed to the basement for sign in.
3. Assignments and briefing will follow between 8:30am and 9:15am. Efforts will be made to keep groups together if requested. Volunteers should inform their team leaders of any medical, security or other needs.
4. Teams will deploy to assigned areas. Volunteers should be able to walk long distances with difficult terrain. Transportation will be provided to and from the assignment location.
5. Teams will return to 1101 Beach Street for lunch from 12:30pm-1:00pm. Lunch will be provided.
6. Teams will redeploy to the field with afternoon assignments.
7. Shifts will end between 4:30pm and 5:00pm with a return to 1101 Beach Street. All items assigned to volunteers must be returned to their team leader at the end of the day. This includes high visibility vest, tablets/IPADS, stylus, lanyards, carrying bags and paperwork.
8. Appropriate clothing should be worn for the projected weather of the day. Boots, hats and gloves are strongly encouraged.

Flint Water Response Team Plan for Monday, 01.18.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	12 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	12 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	1752
16ft box truck	12	12		1/17/16	1752
Truck Driver	12	12	OGCS/MSP will provide	1/17/16	1922
Team Member	72-144	139		1/17/16	1752
Team Transport Vehicle for 6-9 Team Members	12	12	MDOC	1/17/16	1922
Team Transport Driver	12	12	MDOC	1/17/16	1922

Patrol Car	12-24	30		1/17/16	1923
iPads	10-20	20		1/17/16	1752
Hand Warmers	144	382	Delivery Monday prior to start	1/17/16	1752
Vests	200	200	Delivery Monday prior to start	1/17/16	1933
Distribution Kit	3600	3600		1/17/16	1926

Team Type & Quantity	**Type:** Type V **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	2000
ARC ERV	10	10		1/17/16	2000
ARC ERV Driver	10	10		1/17/16	2000
16ft box truck	2	2	ARC responsible for pickup	1/17/16	2000
Truck Driver	2	2	ARC Provided	1/17/16	2000
Team Member	30-60	60		1/17/16	2000
Team Transport Vehicle for 2-4 Team Members	10	10		1/17/16	2000
Team Transport Vehicle Driver	10	10		1/17/16	2000
Patrol Car	0	0		1/17/16	2000
iPads	10-20	10		1/17/16	2000
Hand Warmers	60	382	Delivery Monday prior to start	1/17/16	1752
Distribution Kit	1200	1200		1/17/16	2000

Execution:

Key Locations

Team	Assembly Area	Hours of Operation
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600

Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

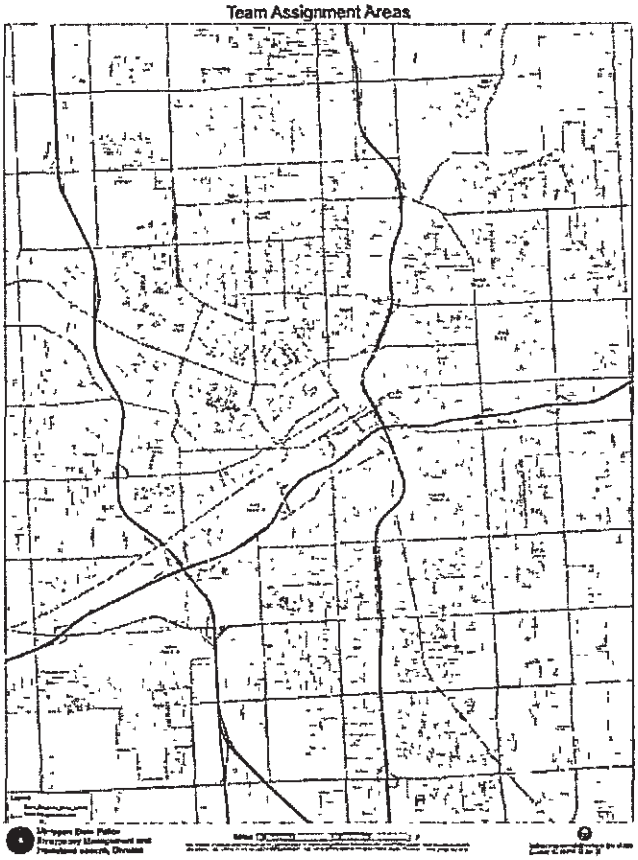
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

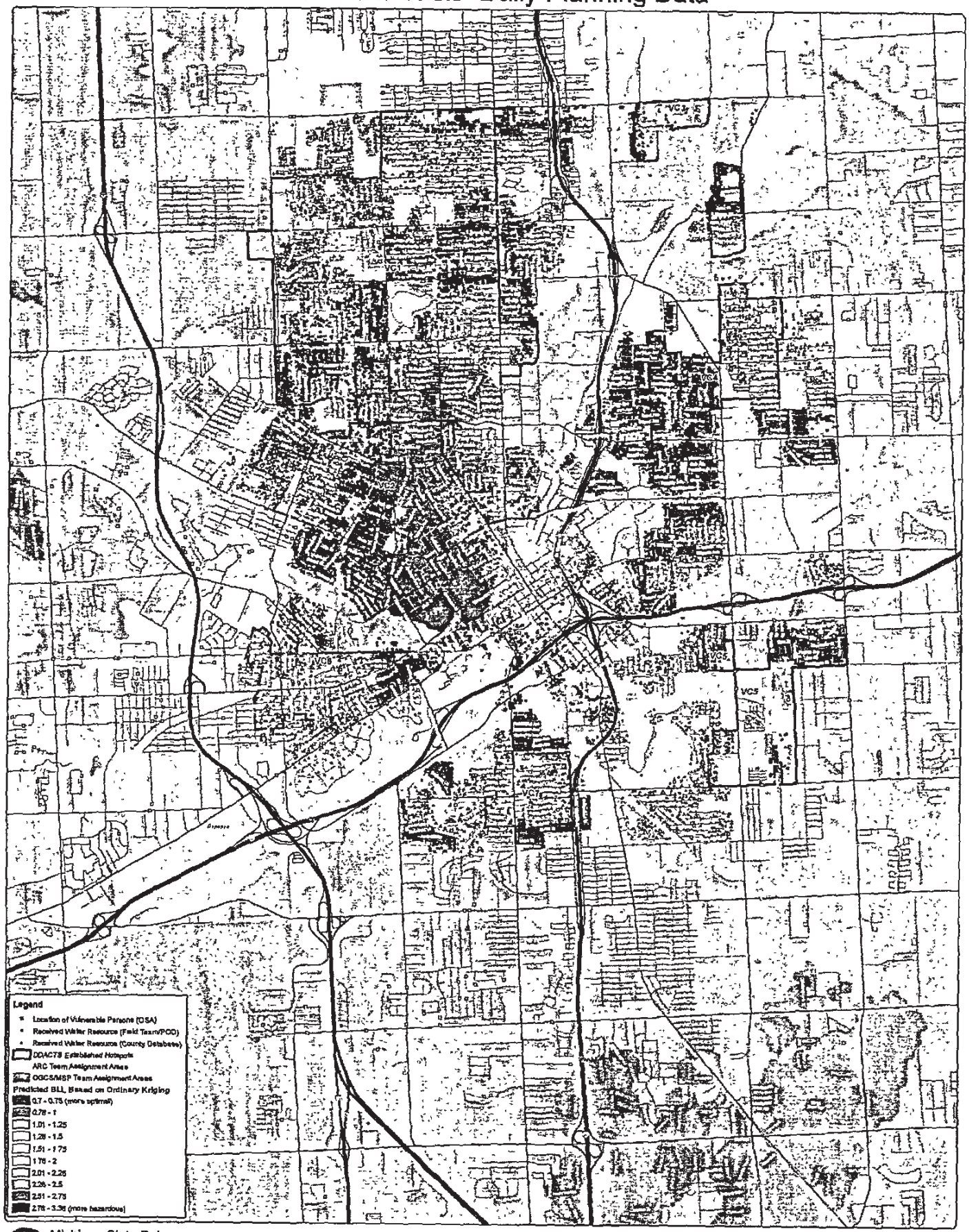
Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Priority Distribution Areas



Flint Water Crisis- Daily Planning Data



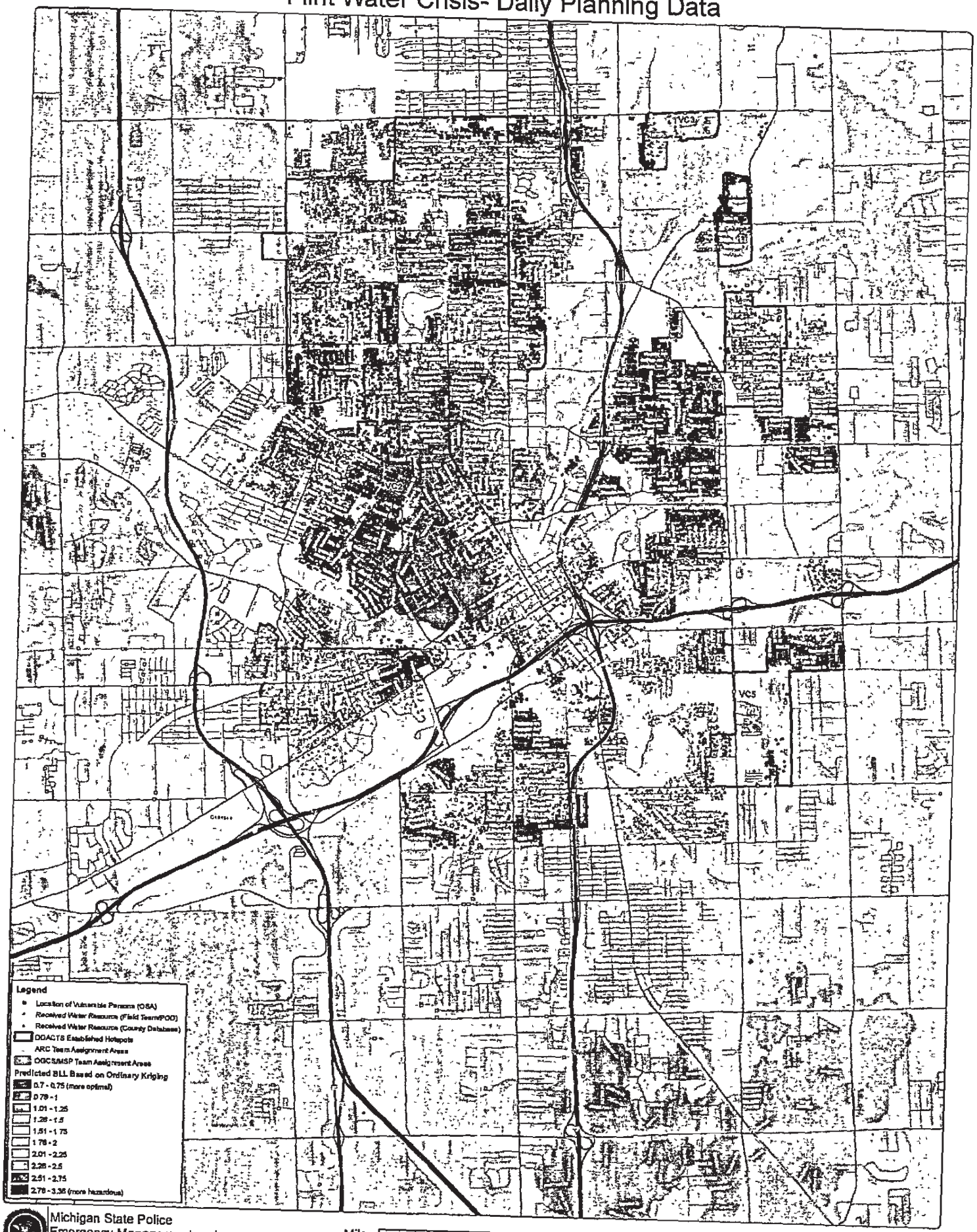
Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

The information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be considered as a "legal description"

Author msp-se0cgis2@michigan.gov, (A111)
Created 07:38 PM, 17 Jan 16

Flint Water Crisis- Daily Planning Data



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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Author: msp-seocgis2@michigan.gov (A111)
Created: 07:36 PM, 17 Jan 16

OGCS/MSP WRT Volunteer Assembly Information V2.0_011816

1. Volunteer check in at 8:30am at 1101 Beach Street, Flint, MI 48502 (Genesee County Administration Building).
2. Volunteers are able to park at the overflow lot of First Trinity Missionary Baptist Church located at 1226 Beach Street Flint, MI 48502. This lot is located directly to the east of the church. The parking structure to the east of 1101 Beach Street can also be used for parking. Parking tickets will be validated. Access to the parking structure can be gained on Eighth Street just east of Beach Street. Access to the building can be gained from the southeast and southwest doors on each side of the building. Upon entering the building proceed to the basement for sign in.
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4. Teams will deploy to assigned areas. Volunteers should be able to walk long distances with difficult terrain. Transportation will be provided to and from the assignment location.
5. Teams will return to 1101 Beach Street for lunch from 12:30pm-1:00pm. Lunch will be provided.
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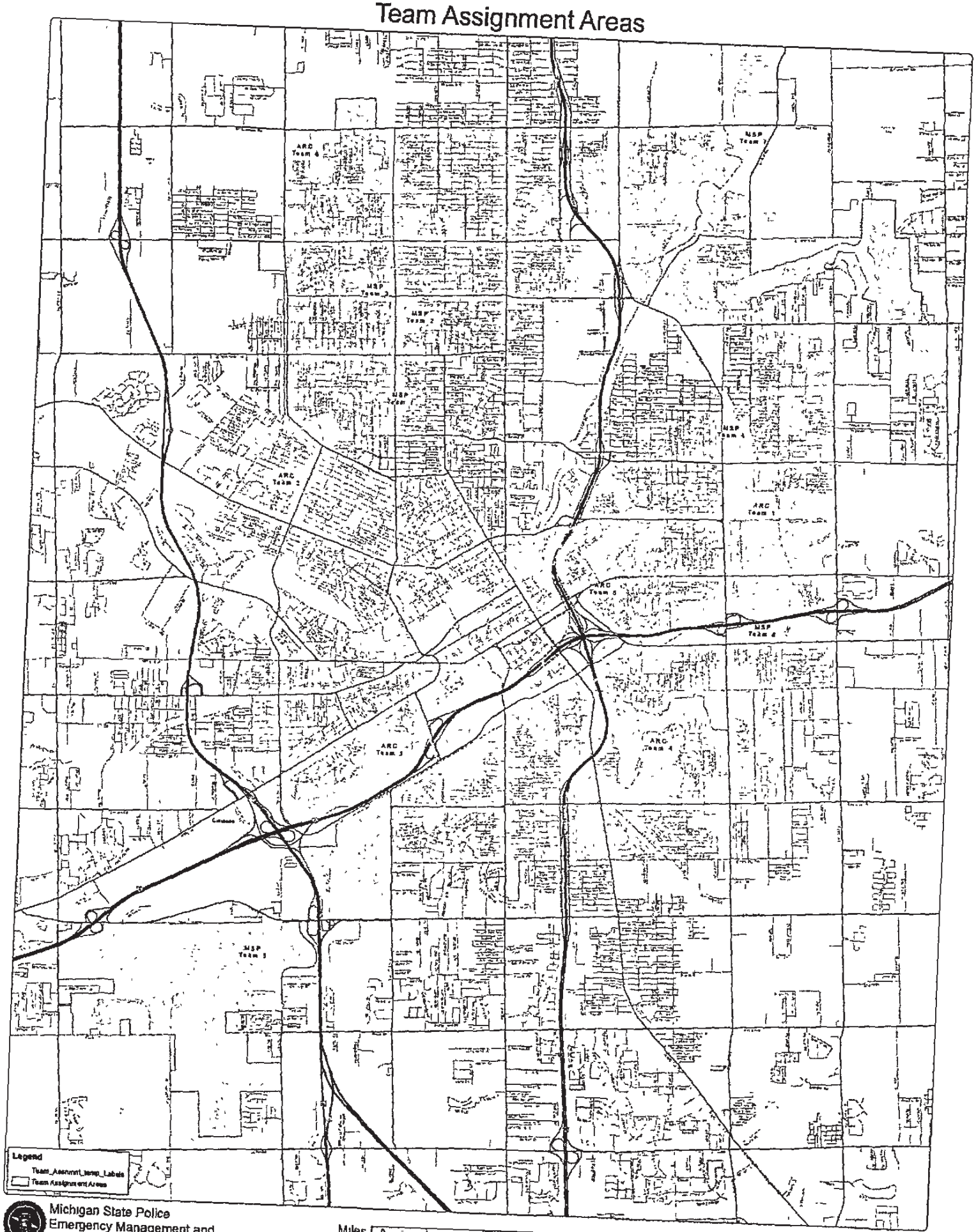
8. Appropriate clothing should be worn for the projected weather of the day. Boots, hats and gloves are strongly encouraged.

Team Assignment Areas



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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N

Author msp-eocgis@michigan.gov, (A111)
Created 03:58 PM 16 Jan 16

Flint Water Response Team Plan for Monday, 01.18.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	12 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	12 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type: Type III Quantity: 12**				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	1752
16ft box truck	12	12		1/17/16	1752
Truck Driver	12	12	OGCS/MSP will provide	1/17/16	1922
Team Member	72-144	139		1/17/16	1752
Team Transport Vehicle for 6-9 Team Members	12	12	MDOC	1/17/16	1922
Team Transport Driver	12	12	MDOC	1/17/16	1922

Patrol Car	12-24	30		1/17/16	1923
iPads	10-20	20		1/17/16	1752
Hand Warmers	144	382	Delivery Monday prior to start	1/17/16	1752
Vests	200	200	Delivery Monday prior to start	1/17/16	1933
Distribution Kit	3600	3600		1/17/16	1926

Team Type & Quantity	**Type:** Type V **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	2000
ARC ERV	10	10		1/17/16	2000
ARC ERV Driver	10	10		1/17/16	2000
16ft box truck	2	2	ARC responsible for pickup	1/17/16	2000
Truck Driver	2	2	ARC Provided	1/17/16	2000
Team Member	30-60	60		1/17/16	2000
Team Transport Vehicle for 2-4 Team Members	10	10		1/17/16	2000
Team Transport Vehicle Driver	10	10		1/17/16	2000
Patrol Car	0	0		1/17/16	2000
iPads	10-20	10		1/17/16	2000
Hand Warmers	60	382	Delivery Monday prior to start	1/17/16	1752
Distribution Kit	1200	1200		1/17/16	2000

Execution:

Key Locations

Team	Assembly Area	Hours of Operation
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600

Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

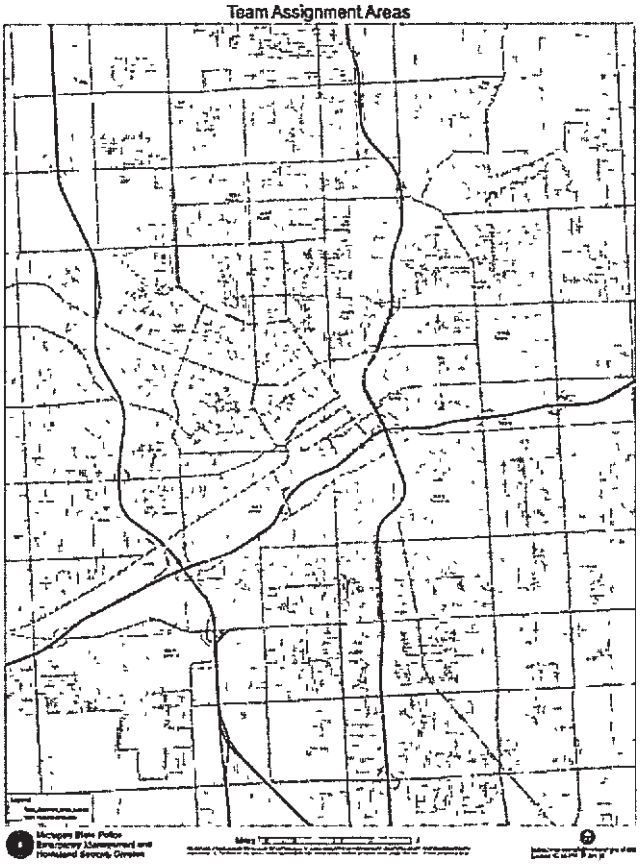
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Priority Distribution Areas



Water Response Team: Concept of Operations and Support V2.0_011816

Mission: Distribute filters and additional resources to all households within the impacted area

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (example: Vehicles, Team Members, Product)
        ii. Priority: Priority locations for distribution within the impact area
            1. Priority locations are determined based on 3 projections: lead concentration, locations of vulnerable populations, and previous distribution locations
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Team Support (example: lunch, rain ponchos)
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: Office Genesee County Sheriff (OGCS)/Michigan State Police (MSP)
    c. Responsible: Water Response Team Officer In Charge (OIC), American Red Cross (ARC) OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: Water Response Team OIC
    c. Responsible: All Water Response Teams

The below quantities are planning factors and will be continually refined based on data from WRT feedback

Team Typing

Type	Mission	Truck	Team Leader	Team Member	Team Transport Vehicle	Team Transport Driver	Patrol Car	iPad	Distribution Kit
Type I	500 HH	1 – 26' - 24' Box	1	10-20	1+	1+	1-2	1-2	500
Type II	400 HH	1 - 20' 18' Box	1	8-16	1+	1+	1-2	1-2	400
Type III	300 HH	1 16' Box	1	6-9	1+	1+	1-2	1-2	300
Type IV	200 HH	1 14' Box	1	4-8	1+	1+	1-2	1-2	200
Type V	100 HH	1 ARC ERV*	1	3-6	1+	1+	0	1-2	85**

* American Red Cross Emergency Response Vehicle
**Replenishment required to achieve mission

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

Water Response Team: Concept of Operations and Support

Mission: Distribute filters and additional resources to all households within the impacted area

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (example: Vehicles, Team Members, Product)
        ii. Priority: Priority locations for distribution within the impact area
            1. Priority locations are determined based on 3 projections: lead concentration, locations of vulnerable populations, and previous distribution locations
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Team Support (example: lunch, rain ponchos)
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: Genesee County Sheriff Office (GCSO)/Michigan State Police (MSP)
    c. Responsible: Water Response Team Officer In Charge (OIC), American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: Water Response Team OIC
    c. Responsible: All Water Response Teams

Team Typing

Type	Mission	Truck	Team Leader	Team Member	Team Transport Vehicle	Team Transport Driver	Patrol Car	iPad	Distribution Kit
Type I	500 HH	1 - 24' Box	1	10-20	1+	1+	1-2	1-2	500
Type II	400 HH	1 - 18' Box	1	8-16	1+	1+	1-2	1-2	400
Type III	300 HH	1 16' Box	1	6-9	1+	1+	1-2	1-2	300
Type IV	200 HH	1 14' Box	1	4-8	1+	1+	1-2	1-2	200
Type V	100 HH	1 ARC ERV*	1	3-6	1+	1+	0	1-2	85**

* American Red Cross Emergency Response Vehicle
**Replenishment required to achieve mission

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

Flint Water Response Team Plan for Sunday, 01.17.16_V2.0_FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
GCSO	Genesee County Sheriff Office
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young
ARC OIC	Robert Gaskill-Clemons
Warehouse	Shawn Scott-Fitzgerald

Plan

Agency	Team Types	Mission	Priority Distribution Areas
GCSO/MSP	10 Type III	3000 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	10 Type V	1000 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	Type: Type III Quantity: 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	[redacted]		1/16/16	2000
16ft box truck	10			1/16/16	1450
Truck Driver	10			1/16/16	1450
Team Member	60-90			1/16/16	1835
Team Transport Vehicle for 6-9 Team Members	10			1/16/16	1450
Team Transport Driver	10			1/16/16	1450
Patrol Car	10-20				
iPads	10-20			1/16/16	1450

Distribution Kit	3000	[redacted]		1/16/16	2010

Team Type & Quantity	Type: Type V Quantity: 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	[redacted]		1/16/16	1450
ARC ERV	10			1/16/16	1450
ARC ERV Driver	10			1/16/16	1450
Team Member	30-60			1/16/16	1450
Team Transport Vehicle for 2-4 Team Members	10			1/16/16	1450
Team Transport Vehicle for Driver	10			1/16/16	1450
Patrol Car	0			1/16/16	1450
iPads	10-20			1/16/16	2010
Distribution Kit	1000			1/16/16	2010

Execution:

Key Locations

Team	Assembly Area	Hours of Operation
GCSO/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

GCSO/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to GCSO_MSP_Volunteer Assembly Information_V1.0_011716 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment

11. Conduct post-deployment debrief with team leaders and members
7. Collect vest and badge from team members

Sample Script for Team Members:

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Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

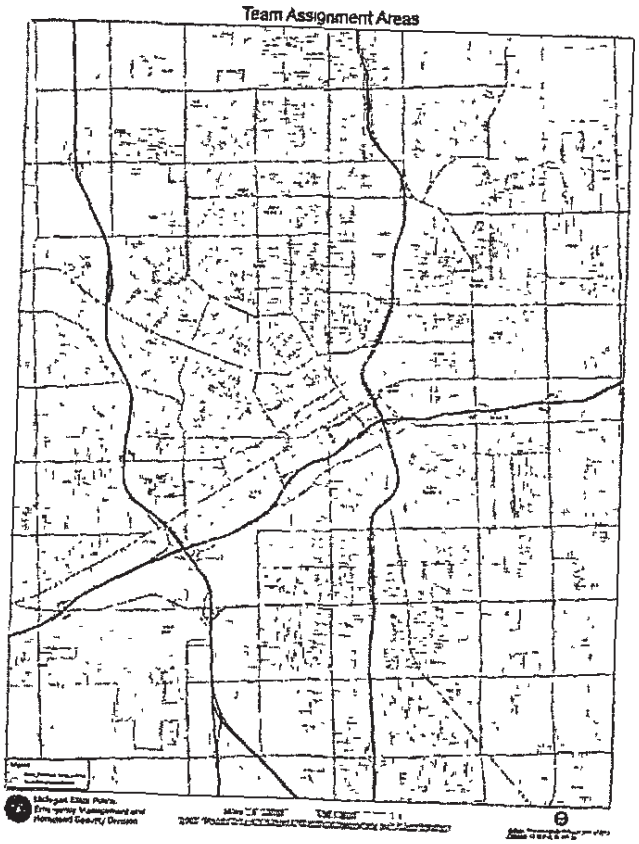
- GCSO/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail. Refer to WRT Distribution Tracking Tool_V1.0_011716

Priority Distribution Areas



Water Resource Team: Concept of Operations and Support

Goal: Increase the number of households served per day by the Water Resource Teams through scalable resource optimization

How: Standardize and Support

1. Standardize the team composition and resource requirements
2. Provide end to end support to the Water Resource Teams

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (Vehicles, Members) Product
        ii. Priority: Wards/Precincts
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Lunch
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: MSP
    c. Responsible: MSP Water Resource Commander, American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: MSP Water Resource Commander
    c. Responsible: All Water Resource Teams

Team Typing

	Mission # of Households (HH)	Truck	Truck Driver	Team Members	Chase Vehicle (s)	Chase Driver (s)
Type I	500 HH	1 - 24'	1	10-20	1+	1+
Type II	400 HH	1 - 18'	1	8-16	1+	1+
Type III	300 HH	1 16' ft	1	6-9	1+	1+
Type IV	200 HH	1 14' ft	1	4-8	1+	1+
Type V	100 HH	1 ERV	1	2-4	1+	1+

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL

Water Resource Team Commander	Lt. Paul Pummil	
Red Cross OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Wards
MSP	10 Type III	3000 HH	Refer to Target Area Prioritization Map
Red Cross	10 Type V	1000 HH	Refer to Target Area Prioritization Map

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
16ft trucks	10	10		01.15.16	2330
Truck Drivers	10	10		01.15.16	2330
Volunteers	60-90	70		01.15.16	2330
Chase Vehicle for 6-9 people	10	10		01.15.16	2330
Chase Vehicle Drivers (volunteers)	10	10		01.15.16	2330
iPads (2 per team)	20	20		01.15.16	2330
Product Each	3000	X		01.15.16	2330

Team Type & Quantity	**Type:** Type V **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
ERV	10	10		01.15.16	2330
Truck Drivers	10	10		01.15.16	2330
Volunteers	20-40	40		01.15.16	2330
Chase Vehicle for 2-4 people	10	10		01.15.16	2330
Chase Vehicle Drivers (volunteers)	10	10		01.15.16	2330
iPads (2 per team)	20	20		01.15.16	2330
Product Each	1000	X		01.15.16	2330

Execution:

Team	Assembly Area	Hours of Operation	
MSP	LEOC 1101 Beach St, Flint	0900-1700	
ARC	ARC 1401 S Grand Traverse St, Flint	0730-Dusk	
Warehouse	4315 North Clio Road, Flint	0700-1900	

Critical Task: Assemble, coordinate, and monitor Water Resource Teams (WRT)
Tactics:

1. Assign team leaders, team members, and routes to teams
2. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings
3. Issue boxed lunch if available
4. Issue vest and badge to team members
5. Provide training to new team members
6. Conduct post-deployment debrief with team leaders and members
7. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

MSP WRTs will be issued lunch prior to team departure if available. If not, WRTs will return to LEOC to receive lunch

Reporting:

Tactics:

1. All WRTs will utilize ipads as primary reporting method and paper tracking as seconday method if ipads fail

Target Area Prioritization Map

Key

MSP	Black 1-7
ARC	Blue 1-6

Water Resource Team: Concept of Operations and Support

Goal: Increase the number of households served per day by the Water Resource Teams through scalable resource optimization

How: Standardize and Support

1. Standardize the team composition and resource requirements
2. Provide end to end support to the Water Resource Teams

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (Vehicles, Members) Product
        ii. Priority: Wards/Precincts
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Lunch
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: MSP
    c. Responsible: MSP Water Resource Commander, American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: MSP Water Resource Commander
    c. Responsible: All Water Resource Teams

Team Typing

	Mission # of Households (HH)	Truck	Truck Driver	Team Members	Chase Vehicle (s)	Chase Driver (s)
Type I	500 HH	1 - 24'	1	10-20	1+	1+
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Type IV	200 HH	1 14' ft	1	4-8	1+	1+
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Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL

Water Resource Team Commander	Lt. Paul Pummil	
Red Cross OIC	Robert Gaskill-Clemons	
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Plan

Agency	Team Types	Mission	Wards
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Red Cross	10 Type V	1000 HH	Refer to Target Area Prioritization Map

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
16ft trucks	10	10		01.15.16	2330
Truck Drivers	10	10		01.15.16	2330
Volunteers	60-90	70		01.15.16	2330
Chase Vehicle for 6-9 people	10	10		01.15.16	2330
Chase Vehicle Drivers (volunteers)	10	10		01.15.16	2330
iPads (2 per team)	20	20		01.15.16	2330
Product Each	3000	X		01.15.16	2330

Team Type & Quantity	**Type:** Type V **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
ERV	10	10		01.15.16	2330
Truck Drivers	10	10		01.15.16	2330
Volunteers	20-40	40		01.15.16	2330
Chase Vehicle for 2-4 people	10	10		01.15.16	2330
Chase Vehicle Drivers (volunteers)	10	10		01.15.16	2330
iPads (2 per team)	20	20		01.15.16	2330
Product Each	1000	X		01.15.16	2330

Execution:

Team	Assembly Area	Hours of Operation	
MSP	LEOC 1101 Beach St, Flint	0900-1700	
ARC	ARC 1401 S Grand Traverse St, Flint	0730-Dusk	
Warehouse	4315 North Clio Road, Flint	0700-1900	

Critical Task: Assemble, coordinate, and monitor Water Resource Teams (WRT)
Tactics:

1. Assign team leaders, team members, and routes to teams
2. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings
3. Issue boxed lunch if available
4. Issue vest and badge to team members
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Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
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Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

MSP WRTs will be issued lunch prior to team departure if available. If not, WRTs will return to LEOC to receive lunch

Reporting:

Tactics:

1. All WRTs will utilize ipads as primary reporting method and paper tracking as seconday method if ipads fail

Target Area Prioritization Map

Key

MSP	Black 1-7
ARC	Blue 1-6

1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
MAP

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
   a. Commander's Intent
      i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
   b. Concept of Operations
      i. Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
      ii. Tasks
         i. Fixed PODs
            1. Red Cross will staff all sites through ~~XXX~~1/14
            2. Red Cross will conduct transition brief with Michigan National Guard on ~~XXX~~1/15
            3. Michigan National Guard will assume staffing responsibility as of ~~XXX~~1/15
         ii. Mobile Distribution is being conducted via Water ~~Resource~~ Response Teams
            1. Recovery Branch Support will determine Water ~~Resource~~ Response Team composition, standards, resource requirements, and priority areas for distribution
            2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water ~~Resource~~ Response Teams
         iii. Rapid Response Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. Local EOC Operations Logistics will execute Rapid Response Distributions
         iv. Local Partner Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. XXX will execute partner requests for distribution support
   c. Coordinating Instructions
      i. Fixed PODs are located at 5 fire stations.
         i. POD Locations

Water Resource Site Fire Station 1	310 East Fifth, Flint, MI 48502	0900-2100
Water Resource Site Fire Station 3	1525 Martin Luther King Ave. Flint, MI 48503	0900-2100
Water Resource Site Fire Station 5	3402 Western Rd, Flint, MI	0900-2100
Water Resource Site Fire Station 6	716 West Pierson Rd, Flint, MI	0900-2100

	48505	
Water Resource Site Fire Station 8	202 East Atherton, Flint, MI 48507	0900-2100

2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water ~~Resource~~ Response Teams
    1. **Assembly area**
    2. **Mission Ready Packets**

iii. Rapid Response Distributions
    1. **NEED PROCESS FROM MICHELLE**

iv. Local Partner Distributions
    1. **NEED PROCESS FROM MICHELLE**

d. Concept of Support
    i. Resourcing support for all distribution methods will be provided via a consolidated logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be managed via a warehouse system and RSOI of personnel resources will be managed via a Volunteer Reception Center and XXX (State Employees)
    ii. Tasks
        1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources requests
        2. SEOC Logistics Order Unit~~Support~~ Staff is accountable for maintaining the Pipeline Report to ensure accurate resource tracking
        3 Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
        ~~3~~ 4. SEOC Planning Resources Unit is responsible for tracking resources that are deployed.
        4. Red Cross will manage the Volunteer Reception Center in coordination w/ local EOC
        5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

    iii. Warehouse System
        1. Currently operating 3 locations with intent to consolidate to single, central location

Name	Location	Hours of Operation	POC
GCARD	2727 Lippincott, Flint , MI		Shawn
Clio	4315 North Clio Road, Flint, MI	Somehow mark this as the final warehouse were	John Foust

		everything will go???	
Court	3086 East Court Street		John Foust

iv. Volunteer Reception Center
   1. 1 location managed by American Red Cross
   2. The volunteer intake process takes 20-30 minutes.

Name	Location	Hours of Operation	POC
American Red Cross	1401 S Grand Traverse Flint, MI 48503	0900-1900	

v. Resource Request and Tracking Process
   1. Pipeline Report
   2. ~~https://goo.gl/G31kyJhttps://docs.google.com/spreadsheets/d/1wXVQvQ2IJ6N-ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing~~
   2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
   3. The SEOC Logistic Section Chief will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
   4. All resource requests and offers of support will be tracked and monitored via the Pipeline report (Google docs collaboration document)
   5. Warehouse inventories will be sent to the SEOC Logistic Section Chief daily at 1800 and incorporated into the Pipeline report
   6. Volunteer Workforce Request for Volunteer Reception Center
      1. REQUIRED INFORMATION:
         i. Who is the Point Of Contact?
         ii. Who is the supervisor?
         iii Where do volunteers report?
         iv. What Dates are volunteers needed?
         v. What times are volunteers needed?
         vi. How many volunteers are needed?
         vii. Who is providing transportation for the volunteers?
         viii. *Who is providing meals, snacks and beverages?*
         ix. Are there any qualifications needed?
         x. IMPORTANT NOTE:
            - Brief job description is required
            - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
            - The requestor of the volunteers are responsible for managing and providing direction.
            - 48 hour advance notification required for request.
            - Reasonable expectations of the volunteer workforce

2. POD inventory will be provided to local EOC or SEOC Planning resource unit (this needs to be determined) hourly

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3. POD distribution report provided to local EOC or SEOC Planning resource unit (this needs to be determined) at 1200 and 1800 (This is a list of equipment that has been taken off the trucks and put in the PODs).
4. Fixed PODs, SEOC Planning resource unit needs to know total staff from each agency for tracking at 1000 each day.
5. Mobile Distribution is being conducted via Water Response Teams, SEOC Planning resource unit needs to know total staff from each agency for tracking at 1000 each day.
6. Mobile Distribution is being conducted via Water Response Teams, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
7. Rapid Response Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
8. Local Partner Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
9.

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Distribution Reporting

Operational Planning Worksheet

Incident Name | Date Prepared | Operational Period | Section: Operations | Activity: NA

Prepared by (Name): | Prepared by (Title):

Checklist	Work Location (Name)	Work Location Address: Street	City	State	Zip	Resources (# persons per task required)	Laptops	Cell Phones	Rental Cars	ERV	12 Ft Box Truck with Ramp	ERV Driver	ERV Crew Member	ERV Rider	Box Truck Driver	Box Truck Rider 1	Box Truck Rider 2	Daily for ERV	Daily for Box Truck	Warehouse Workers	HF Literature	Health Safety Shoes	cold weather gear kits	Jackets/ hoodies	Hats	ERV Cover	Work Assignment (write as much or as few words	Special Equipment and Supplies	Requested Arrival Time	# Days Required	Leader Name	Leader Contact Information	Reporting Location Name (if different from work location)	Reporting Location Address (if different from work location): Street	City
	Fire Station 1	300 E. Fifth St.	Flint	MI	48503	Req			1												600		30	3											
						Have			1												300		0	3											
						Need	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	0	30	0	0	0	0	Distribute water, filters, test kits, and literature		9:00 AM	5	Terry Baker				
	Fire Station 3	1506 Martin Luther King	Flint	MI	48503	Req			1												600		30	3											
						Have			1												300		0	3											
						Need	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	0	30	0	0	0	0	Distribute water, filters, test kits, and literature		9:00 AM	5	Rick Smith				
	Fire Station 6	716 W Pierson	Flint	MI		Req			1												600		30	3											
						Have			1												300		0	3											
						Need	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	0	30	0	0	0	0	Distribute water, filters, test kits, and literature		9:00 AM	5	Linda Gibbings				
	Fire station 3	5402 Western Rd	Flint	MI		Req			1												600		30	3											
						Have			1												300		0	3											
						Need	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	0	30	0	0	0	0	Distribute water, filters, test kits, and literature		9:00 AM	5	Peggy Kimball				
	Fire Station 8	902 E Atherton Rd	Flint	MI	48507	Req			1												600		30	3											
						Have			1												300		0	3											
						Need	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	0	30	0	0	0	0	Distribute water, filters, test kits, and literature		9:00 AM	5	Don Koch				
	VRC	1401 S. Grand Traverse	Flint	MI	48503	Req	10																												
						Have	0																												
						Need	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
	Test Kit Preparation	VRC HQ				Req																													
						Have																													
						Need	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
	Mobile Distribution Route 1	Route 1				Req		1		1		1	1					1																	
						Have				1																									
						Need	0	1	0	0	0	1	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	ERV									
	Mobile Distribution Route 2	Route 2				Req		1		1		1	1					1																	
						Have				1																									
						Need	0	1	0	0	0	1	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0									
	Mobile Distribution Route 3	Route 3				Req		1		1		1	1					1																	
						Have				1																									
						Need	0	1	0	0	0	1	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0									
	Mobile Distribution Route 4	Route 4				Req		1		1		1	1					1																	
						Have				1																									
						Need	0	1	0	0	0	1	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0									

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1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
MAP

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
   a. Commander's Intent
      i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
   b. Concept of Operations
      i Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
      ii. Tasks
         i. Fixed PODs
            1. Red Cross will staff all sites through ~~XXX~~1/14
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            3. Michigan National Guard will assume staffing responsibility as of ~~XXX~~1/15
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            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. Local EOC Operations Logistics will execute Rapid Response Distributions
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      i. Fixed PODs are located at 5 fire stations.
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2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water ~~Resource~~ Response Teams
    1. **Assembly area**
    2. **Mission Ready Packets**

iii. Rapid Response Distributions
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    iii. Warehouse System
        1. Currently operating 3 locations with intent to consolidate to single, central location

Name	Location	Hours of Operation	POC
GCARD	2727 Lippincott, Flint , MI		Shawn
Clio	4315 North Clio Road, Flint, MI	Somehow mark this as the final warehouse were	John Foust

		everything will go???	
Court	3086 East Court Street		John Foust

iv. Volunteer Reception Center
   1. *1 location managed by American Red Cross*
   2. The volunteer intake process takes 20-30 minutes.

Name	Location	Hours of Operation	POC
American Red Cross	1401 S Grand Traverse Flint, MI 48503	0900-1900	

v. Resource Request and Tracking Process
   1. Pipeline Report
   2. ~~https://goo.gl/G31kyJhttps://docs.google.com/spreadsheets/d/1wXVQvQ2IJ6N_ORpo8bvtBIEQJrDxkyoPg_EiZRtNepg/edit?usp=sharing~~
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   5. Warehouse inventories will be sent to the SEOC Logistic Section Chief daily at 1800 and incorporated into the Pipeline report
   6. Volunteer Workforce Request for Volunteer Reception Center
      1. REQUIRED INFORMATION:
         i. Who is the Point Of Contact?
         ii. Who is the supervisor?
         iii. Where do volunteers report?
         iv. What Dates are volunteers needed?
         v. What times are volunteers needed?
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         ix. Are there any qualifications needed?
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            - Brief job description is required
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2. POD inventory will be provided to local EOC or SEOC Planning resource unit (this needs to be determined) hourly

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3. *POD distribution report provided to local EOC or SEOC Planning resource unit (this needs to be determined) at 1200 and 1800. (This is a list of equipment that has been taken off the trucks and put in the PODs).*
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6. Mobile Distribution is being conducted via Water Response Teams, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
7. Rapid Response Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
8. Local Partner Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
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Distribution Reporting

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As of 2130 on 01.13.16 17, 276 households have received water filters
MAP

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
   a. Commander's Intent
      i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
   b. *Concept of Operations*
      i. Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
      ii. Tasks
         i. *Fixed PODs*
            1. Red Cross will staff all sites through **XXX**
            2. Red Cross will conduct transition brief with Michigan National Guard on **XXX**
            3. Michigan National Guard will assume staffing responsibility as of **XXX**
         ii. Mobile Distribution is being conducted via Water Resource Teams
            1. Recovery Branch Support will determine Water Resource Team composition, standards, resource requirements, and priority areas for distribution
            2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water Resource Teams
         iii. *Rapid Response Distributions*
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. Local EOC Operations Logistics will execute Rapid Response Distributions
         iv. Local Partner Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. **XXX** will execute partner requests for distribution support
   c. Coordinating Instructions
      i. Fixed PODs are located at 5 fire stations.
         i. POD Locations

Water Resource Site Fire Station 1	310 East Fifth, Flint, MI 48502	0900-2100
Water Resource Site Fire Station 3	1525 Martin Luther King Ave, Flint, MI 48503	0900-2100
Water Resource Site Fire Station 5	3402 Western, Flint, MI 48506	0900-2100

Water Resource Site Fire Station 6	716 West Pierson, Flint, MI 48505	-0900-2100
Water Resource Site Fire Station 8	202 East Atherton, Flint, MI 48507	-0900-2100

2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water Resource Teams
1. **Assembly area**
2. **Mission Ready Packets**

iii. Rapid Response Distributions
1. **NEED PROCESS FROM MICHELLE**

iv. Local Partner Distributions
1. ***NEED PROCESS FROM MICHELLE***

d. Concept of Support
i. Resourcing support for all distribution methods will be provided via a consolidated logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be *managed via a warehouse system and RSOI of personnel resources will be managed* via a Volunteer Reception Center and XXX (State Employees)

ii. Tasks
1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources
2. SEOC Logistics Support Staff is accountable for maintaining the Pipeline Report to ensure accurate resource tracking
3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
4. Red Cross will manage the Volunteer Reception Center
5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

Comment [JE1]: To get resources for this operation should local EOC call SEOC or Logistics? -Jay

iii. Warehouse System
1. Currently operating 3 locations with intent to consolidate to single, central location

Name	Location	Hours of Operation	POC
GCARD	2727 Lippincott, Flint , MI		Shawn
Clio	4315 North Clio Road, Flint, MI		John Foust
Court	3086 East Court Street		John Foust

iv. Volunteer Reception Center
1. 1 location managed by American Red Cross
2. The volunteer intake process takes 20-30 minutes.

Name	Location	Hours of Operation	POC
American Red Cross	1401 S Grand Traverse Flint, Mi 48503	0900-1900	

v. Resource Request and Tracking Process
   1. Pipeline Report
      https://docs.google.com/spreadsheets/d/1wXVQvQ2IJ6N_ORpo8bvtBIEQJrDxkyoPg-E1ZRtNepg/edit?usp=sharing
   2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
   3. The SEOC Logistic Section Chief. will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
   4. All resource requests and offers of support will be tracked and monitored via the Pipeline report (Google docs collaboration document)
   5. Warehouse inventories will be sent to the SEOC Logistic Section Chief. daily at 1800 and incorporated into the Pipeline report
   6. Volunteer Workforce Request for Volunteer Reception Center
      1. REQUIRED INFORMATION:
         i. Who is the Point Of Contact?
         ii. Who is the supervisor?
         iii. Where do volunteers report?
         iv. What Dates are volunteers needed?
         v. What times are volunteers needed?
         vi. How many volunteers are needed?
         vii. Who is providing transportation for the volunteers?
         viii. Who is providing meals, snacks and beverages?
         ix. Are there any qualifications needed?
         x. IMPORTANT NOTE:
            - Brief job description is required
            - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
            - The requestor of the volunteers are responsible for managing and providing direction.
            - 48 hour advance notification required for request.
            - Reasonable expectations of the volunteer workforce

Comment [JE2]: In the google doc Henrik is listed as the local logistics POC. He is planning section in the EOC. Jay Eickholt is the current Logistics POC.

Distribution Reporting

1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
MAP

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
    a. Commander's Intent
        i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
    b. Concept of Operations
        i. Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
        ii. Tasks
            i. Fixed PODs
                1. Red Cross will staff all sites through **XXX**
                2. Red Cross will conduct transition brief with Michigan National Guard on **XXX**
                3. Michigan National Guard will assume staffing responsibility as of **XXX**
            ii. Mobile Distribution is being conducted via Water Resource Teams
                1. Recovery Branch Support will determine Water Resource Team composition, standards, resource requirements, and priority areas for distribution
                2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water Resource Teams
            iii. Rapid Response Distributions
                1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
                2. Local EOC Operations Logistics will execute Rapid Response Distributions
            iv. Local Partner Distributions
                1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
                2. **XXX** will execute partner requests for distribution support
    c. Coordinating Instructions
        i. Fixed PODs are located at 5 fire stations.
            i. POD Locations

Water Resource Site Fire Station 1	310 East Fifth, Flint, MI 48502	0900-2100
Water Resource Site Fire Station 3		
Water Resource Site Fire Station 5		
Water Resource Site Fire Station 6		
Water Resource Site Fire Station 8		

2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water Resource Teams
    1. **Assembly area**
    2. **Mission Ready Packets**

iii. Rapid Response Distributions
    1. **NEED PROCESS FROM MICHELLE**

iv. Local Partner Distributions
    1. **NEED PROCESS FROM MICHELLE**

d. Concept of Support
    i. Resourcing support for all distribution methods will be provided via a consolidated logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be managed via a warehouse system and RSOI of personnel resources will be managed via a Volunteer Reception Center and XXX (State Employees)

    ii. Tasks
        1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources
        2. SEOC Logistics Support Staff is accountable for maintaining the Pipeline Report to ensure accurate resource tracking
        3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
        4. Red Cross will manage the Volunteer Reception Center
        5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

    iii. Warehouse System
        1. Currently operating 3 locations with intent to consolidate to single, central location

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    iv. Volunteer Reception Center
        1. 1 location managed by American Red Cross
        2. The volunteer intake process takes 20-30 minutes.

Name	Location	Hours of Operation	POC
American Red Cross	1401 S Grand Traverse Flint, MI 48503	0900-1900	

v. Resource Request and Tracking Process

1. Pipeline Report

   https://docs.google.com/spreadsheets/d/1wXVQvQ2lJ6N_ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing

2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
3. The SEOC Logistic Section Chief. will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
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   1. REQUIRED INFORMATION:
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      iv. What Dates are volunteers needed?
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      vi. How many volunteers are needed?
      vii. Who is providing transportation for the volunteers?
      viii. Who is providing meals, snacks and beverages?
      ix. Are there any qualifications needed?
      x. IMPORTANT NOTE:
         - Brief job description is required
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Distribution Reporting

Resource Request/Task Assignment

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
EXT - 4977161	01/13/2016 16:16:49	01/13/2016 20:05:37	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Motorola XTS 5000 Battery replacements and charging stations

Detailed description

Genesee County Sheriff has given radios to the red cross teams for status checks from the EOC on inventory. The battery life is not sufficient for the duration of the daily activities and are dying. If National Guard is going to be using the radios they will still need to battery replacements and charging stations.

Requesting 20 replacement batteries
Requesting 5 charging stations.

Serial number on the battery pack is 5000010BE829

1/13/16 - Message left for both F/Lt. Heindel and Sgt. Leece reference this request.

Attachment Description

Resource Details

Group:	Definition:	Type:	Qty: 0
Requested Reporting Location: Genesee County EOC	Order #:	ETA:	Total Cost:

Suggested Source(s) of supply - POC phone number if known and suitable substitutes:

Michigan Public Safety Communications System
Region 3 - Lt. Roach indicated she could reach out to the region for this request if needed.

Originating Position:	Originator Name:	
County of Genesee LOG Logistics Section Chief	Jay Eickholt	
Point of Contact: Casy Tafoya	Point of Contact Number:	
Priority 2-Priority (12 hrs.)	Date/Time Due: 01/14/2016 05:18:00	Date/Time Complete:
Status: Assigned	Assigned To: SEOC OPS Public Safety MSP	

Record History — View History

Deployments — Add Deployment

Deployment#	Qty	Resource Definition	Type	Details	Cost	Update

Comments — Add Comment

Position	Name	Phone	Date/Time	Comment

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Distribution Reporting

Flint Water Detail

Thursday January 14 *email* *Friday, January 15* *email*

FSB

LTC Sands-FSB HQ	sandst@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov
Tami Risner-SID	risnert1@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov
Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Travis Hop	hopt@michigan.gov
D/Lt. Ed Viverette	viverettee@michigan.gov

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov
Sally Sands-DSD	sandss@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov
Mike Armitage-911	armitagem@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov
Michelle Martz-CJIC	martzm@michigan.gov
Karis Olney-CJIC	olneyk2@michigan.gov
Tom Bur-CJIC	burt@michigan.gov
Leslie Wagner-GCSD	wagnerl2@michigan.gov
Sandy Long-ATPA	longs7@michigan.gov
Tim Bailor-ATPA	bailort@michigan.gov
Tim Bolles-DCD	bollest@michigan.gov
Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Andrew Stack-DCD	stacka@michigan.gov
Amy Alimo-CJIC	alimoa1@michigan.gov
Laura Hehrer-CJIC	hehrerl1@michigan.gov
Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec.	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov

Flint Water Detail

Thursday January 14	email	Friday, January 15	email

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Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec.	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwillea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov

SEOC Schedule for MSP IOD

Log into MI-CIMS using the following assignment:
SEOC OPS Public Safety MSP

The incident is:
2015-10-01-City of Flint-Water Contamination/Shortage

Local EOC Contact: Lt. Amy Dehner 989-225-3487

Sunday 1/10/16	Monday 1/11	Tuesday 1/12	Wednesday 1/13	Thursday 1/14	Friday 1/15	Saturday 1/16
F/Lt. Johnson 0800-1700	Insp. Matt Bolger 0800-1300	Insp. Matt Bolger 0800-1700	Insp. Matt Bolger 0800-1300	F/Lt. Johnson 0800-1000	F/Lt. Johnson 0800-2000	Lt. Horhn 0800-2000
	Lt. Horhn 1300-1700		F/Lt. Johnson 1300-2000	Lt. Garland 1000-2000		

Sunday 1/17	Monday 1/18	Tuesday 1/19	Wednesday 1/20	Thursday 1/21	Friday 1/22	Saturday 1/23
Lt. Garland 0800-2000	Lt. Horhn 0800-2000	Lt. Garland 0800-1400	Insp. Matt Bolger 0800-1700	Lt. Horhn 0800-2000	Lt. Horhn 0800-2000	Lt. Horhn 0800- 2000
		Lt. Woodard 1400-2000	Lt. Jones 1700-2000			

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	Lt. Horhn 1300-1700		F/Lt. Johnson 1300-2000	Lt. Garland 1000-2000		

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Lt. Garland 0800-2000	Lt. Horhn 0800-2000	Lt. Garland 0800-1400	Insp. Matt Bolger 0800-1700	Lt. Horhn 0800-2000	Lt. Horhn 0800-2000	Lt. Horhn 0800- 2000
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	Lt. Horhn 1300-1700		F/Lt. Johnson 1300-1700	Lt. Garland 1000-1700		

Sunday 1/17	Monday 1/18	Tuesday 1/19	Wednesday 1/20	Thursday 1/21	Friday 1/22	Saturday 1/23
			Insp. Matt Bolger 0800-1700	Lt. Horhn 0800-1700		

STATE OF MICHIGAN
EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

PROCLAMATION

DECLARATION OF EMERGENCY

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, under the Emergency Management Act, Act No. 390 of the Public Acts of 1976, as amended, MCL 30.401 to 30.421, the Governor is responsible for coping with dangers to this state or the people of this state presented by a disaster or emergency or threat thereof, and may issue executive orders and proclamations, having the force and effect of law to implement the Act; and

WHEREAS, under Section 3 of the Emergency Management Act, 1976 Public Act 390, MCL 30.403, the Governor shall, by executive order or proclamation, declare a state of emergency if the Governor finds that an emergency has occurred or that the threat of an emergency exists; and

WHEREAS, on April 25, 2014 the City of Flint, Michigan switched from the Detroit water system to the Flint River as a water source, the harmful effects of untreated water struck the city's water infrastructure, causing leaching of lead into the water which caused damage to the water system and potential negative health impacts to the citizens; and

WHEREAS, the area affected includes parts of the City of Flint, within the County of Genesee; and

WHEREAS, the damaged water infrastructure and leaching of lead into the city's water caused damage to public and private water infrastructure, and has either caused or threatened to cause elevated blood lead levels, especially in the population of children and pregnant women, and causing a potential immediate threat to public health and safety and disrupting vital community services; and

WHEREAS, from October 1, 2015 to this date, the County of Genesee and the City of Flint have taken a number of actions to cope with the situation, including but not limited to, switching back to the Detroit water system on October 16th, declaring local states of emergency, activating the emergency response and recovery aspects of their emergency operations plan, marshaling

and distributing required resources on a city-wide level, and issuing emergency public information and bulletins; and

WHEREAS, local resources have been insufficient to address the situation, and additional assistance from voluntary organizations and the state is required to protect public health, safety, and property, and to lessen or avert the threat of more severe and long lasting impacts to the community;

NOW, THEREFORE, I, RICHARD D. SNYDER, Governor of the state of Michigan, pursuant to the Constitution of the state of Michigan and provisions of Act No. 390 of the Public Acts of 1976, as amended, do hereby proclaim that a state of emergency exists in the aforementioned county and municipality; and

FURTHER, the Emergency Management and Homeland Security Division of the Department of State Police shall coordinate and maximize all state efforts, and may call upon all state departments to utilize resources at their avail to assist in the emergency area pursuant to the Michigan Emergency Management Plan; and

FURTHER, termination of this emergency will occur at such time as the threats to public health, safety, and property caused by the emergency no longer exist and appropriate programs have been implemented to recover from the effects of this emergency, but in no case longer than February 1, 2016, unless extended as provided by Act No. 390.

Given under my hand and the Great Seal of the State of Michigan this 5th day of January in the Year of Our Lord, Two Thousand and Sixteen.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

FILED WITH SECRETARY OF STATE
ON 1/5/16 AT 4:00pm

STATE OF MICHIGAN
EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

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Great Seal of the State of Michigan this
5th day of January in the Year of Our
Lord, Two Thousand and Sixteen.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

FILED WITH SECRETARY OF STATE
ON 1/5/16 AT 4:00pm

Beckner, Jessina (MSP)

From:	Aimar, Jennifer (DEQ)
Sent:	Tuesday, February 16, 2016 10:50 AM
To:	MSP-FOIAProject
Cc:	Adelman, Mitch (DEQ)
Subject:	Initial Response to Records Request RE: Flint
Attachments:	Flint SEOC (1).pdf; Flint SEOC (2).pdf

Please see attachments (Mitch Adelman SEOC notes).

Jennifer Aimar
DEQ-Remediation and Redevelopment Division
301 E. Louis Glick Hwy.
Jackson, MI 49201
517-780-7925
FAX: 517-780-7855
aimarj@michigan.gov

EMERGENCY COMMAND CENTER (ECC) EMAIL

MDEQ-ECC-IMT@michigan.gov

DAILY MEETING SCHEDULE

	TYPE	PLACE
1	Morning Briefing	Patriot Room
1	Planning Meeting	Patriot Room

IAP

Incident Action Plan

Flint Water Incident

2015-10-01

1/28/2016

INCIDENT OBJECTIVES	1. Incident Name Flint Water 2015-10-01	2. Date 1/27/2016	3. Time 1830

4. *Operational Period*
1-28-2016 0800 - 1700

5. General Control Objectives for the Incident (include alternatives)

Maintain a *Unified Command* System and work to complete the objectives charged to the Flint Water Incident by the Director.

Maintain clear communications and flow of information with the divisions and agencies working on the Flint Water Incident.

Continue Implementation of steps in accordance to the plan to fulfill or meet the tasks handed down in the EPA Order of January 21, 2016.

Continue Implementation of steps as outlined in the plan and timeline to establish safe drinking water through appropriate DEQ staff.

Attachments (mark if attached)

☒ Organization List - ICS 203	☐ Medical Plan - ICS 206	☐ (Other)
☒ Div. Assignment Lists - ICS 204	☒ Incident Map	☐
☒ Communications Plan - ICS 205A	☐ Traffic Plan	☐

9. Prepared by (Planning Section Chief)	10. Approved by (Incident Commander)
Dan Heckman (PSC)	

ORGANIZATION ASSIGNMENT LIST

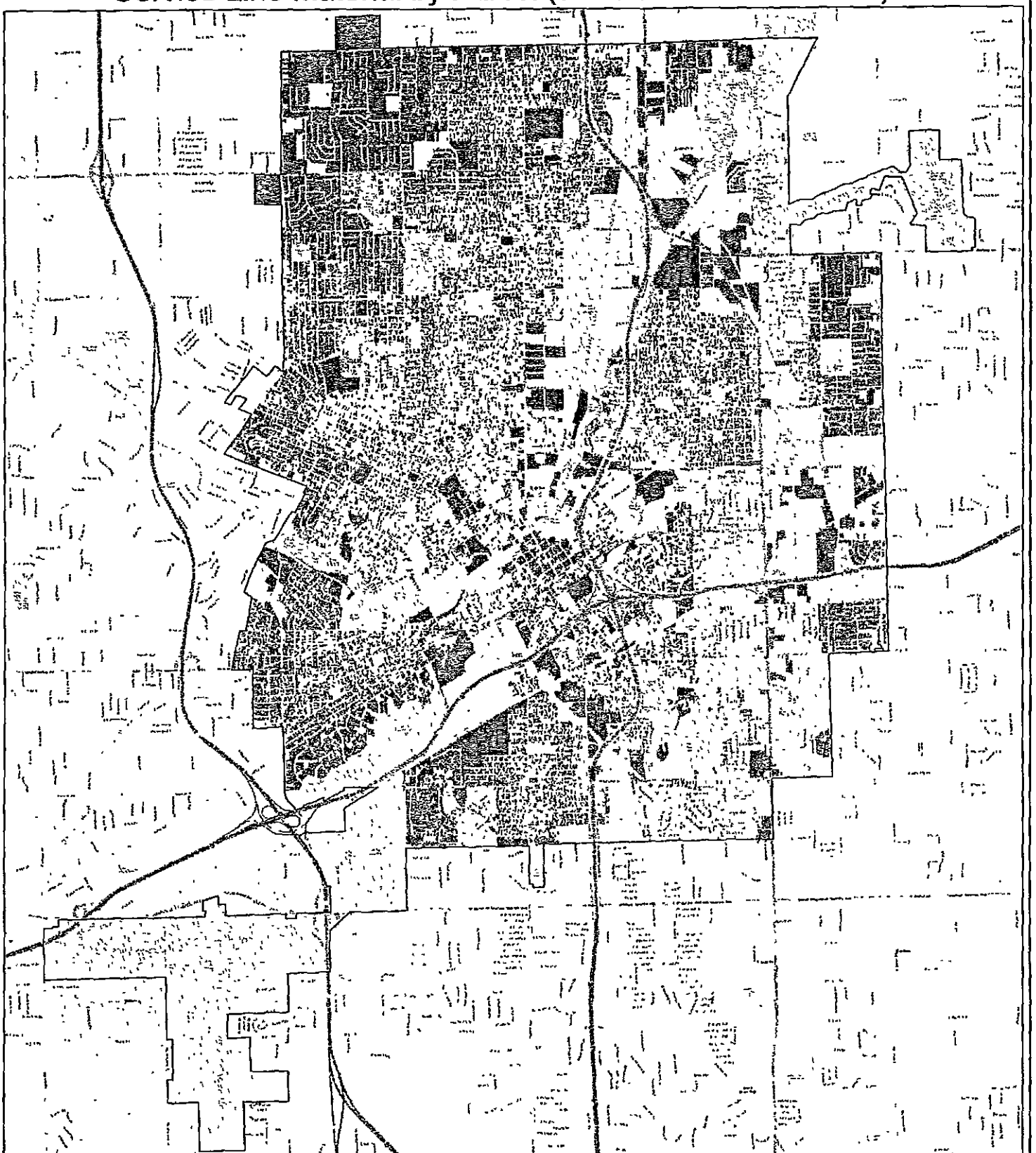
1. Incident Name		
Flint Water		
2 Date	3. Time	
01/27/2016	1826	
4. Operational Period		
0800 - 1700		

Position	Name
5. Incident Commander and Staff	
Incident Commander	Rich Ahnen / Gary Hagler
Deputy	
Safety Officer	Amy Dehner
Information Officer	Mel Brown
Liaison Offier	Jen Wolf
6. Agency Representative	
Agency	*Name*
Flint Action Plan	George Krisztian
DEQ	Mark DuCharme
JIC	Melanie Brown - PIO
LARA	Karen Town
7. Planning Section	
Chief	Dan Heckman
Deputy	
Resources Unit	
Situation Unit	Jen Burnham
Documentation Unit	Jen Burnham / Kelly Multerer
Demobilization Unit	
Technical Specialists	Various RAS and DEQ Staff
Human Resources	
Training	
AG Office	Richard Kuhl
GISS	Brian Maki
Agency Advisor	Dan Lord
8. Logistics Section	
Chief	*Paige Perry*
Deputy	
Supply Unit	
Facilities Unit	
Ground Support Unit	
Communications Unit	Sue Sobieski
Medical Unit	
Security Unit	
Food Unit	

9. Operations Section		
Chief	Keith Murphy	
Deputy		
a. Branch I - Groups		
Branch Director	DEQ	
Deputy		
Division/Group	Administrative	K. Creagh/A. Epkey
Division/Group	Infrastructure	Liz Browne
Division/Group	Public Health	Richard Benzie
Division/Group	Testing / Sampling	George Krisztian
Division/Group		
b. Branch II - Division/Groups		
Branch Director		
Deputy		
Division/Group		
Division/Group		
Division/Group		
Division/Group		
Division/Group		
c. Branch III - Division/Groups		
Branch Director		
Deputy		
Division/Group		
Division/Group		
Division/Group		
Division/Group		
Division/Group		
10. Finance Section		
Chief	Kelly Multerer	
Deputy		
Time Unit		
Procurement Unit		
Compensation/Claims Unit		
Cost Unit		

Prepared by (Situation Leader)
Jen Burnham

Service Line Material by Parcel (as of 1/27/2016 at 1800)



Michigan Department of Natural Resources
Forest Resources Division
Resource Assessment Section

Mapped by: Brian Maki
1/27/2016

Legend

Service Line (Material)
- Lead
- Other
- Unknown
- Not Yet Finished
- Flint City Boundary

N

1 0.5 0 1 Miles

DIVISION ASSIGNMENT LIST	1. Branch DEQ	2. Group Administrative
3. Incident Name Flint Water 2015-10-01	4. Operational Period Date: 01/28/2016 Time: 0800 - 1700	

5. Operations Personnel

Operations Chief	Keith Murphy	Division/Group Supervisor	Director Creagh/Amy Epkey

6. Resources Assigned this Period

Strike Team/Task Force/ Resource Designator	Leader	Number Persons	Trans. Needed	Drop Off PT./Time	Pick Up PT./Time
Tech. Specialist	Jim Sygo	1	NO	0800/ECC	1700/ECC
Agency Advisor	Dan Lord	1	NO	0800/ECC	1700/ECC

7. Control Operations

-Implement actions in accordance with the Safe Drinking Water Act and EPA Administration Order: The Michigan Department of Environmental Quality (MDEQ) will work cooperatively with the United States Environmental Protection Agency (EPA) and the City of Flint to implement the department's duties under the Safe Drinking Water Act and the EPA Administrative Order issued on January 21, 2016.

-Continue Coordination with the City of Flint: The DEQ and other State agencies will continue to meet with the City of Flint at least weekly to identify additional actions needed until these meetings are no longer applicable.

8. Special Instructions

-Review timelines pertaining to EPA order and make sure deadlines are met.
-Identify personnel available for implementing group operations

Prepared by (Resource Unit Leader)	Approved by (Planning Section Chief)	Date	Time
[signature]	[signature]	01/27/2016	1940

DIVISION ASSIGNMENT LIST	1. Branch DEQ	2. Group Infrastructure
3. Incident Name Flint Water 2015-10-01	4. Operational Period Date: 01/28/2016	Time: 0800-1700

5. Operations Personnel			
Operations Chief	Keith Murphy	Division/Group Supervisor	Liz Browne

6. Resources Assigned this Period

Strike Team/Task Force/ Resource Designator	Leader	Number Persons	Trans. Needed	Drop Off Pt./Time	Pick Up Pt /Time
Tech. Specialist	Paul McDonald	1	NO	0800/ECC	1700/ECC

7. Control Operations

-Inventory City of Flint Lead Service Lines: The DEQ will consult and coordinate with other services (such as plumbers, contractors, etc) to prepare a comprehensive inventory through the use of mapping which covers the inside of the schools in regards to lead service lines in Flint.

- Inventory City of Flint Lead Service Lines: The DEQ will consult and coordinate with other services (such as plumbers, contractors, etc) to prepare a comprehensive inventory through the use of mapping which covers the outside infrastructure of the schools in regards to lead service lines in Flint.

-Identify replacement faucets at Schools and Other Public Locations: The Michigan Department of Licensing and Regulatory Affairs will be working in conjunction with DEQ to replace all problematic fixtures in Flint's 200 public schools, daycares, and other places of congregation.

8. Special Instructions

-Provide any mapping information to GIS support.

-Identify personnel available for implementing group operations.

Prepared by (Resource Unit Leader)	Approved by (Planning Section Chief)	Date	Time
0552		1/27/2016	1940

DIVISION ASSIGNMENT LIST	1. Branch DEQ	2. Group Public Health
3. Incident Name Flint Water 2015-10-01	4. Operational Period Date: 01/28/2016	Time: 0800 - 1700

5. Operations Personnel			
Operations Chief	Keith Murphy	Division/Group Supervisor	Richard Benzie

6. Resources Assigned this Period

Strike Team/Task Force/ Resource Designator	Leader	Number Persons	Trans. Needed	Drop Off Pt./Time	Pick Up Pt./Time
Tech. Specialist	Bryce Feighner	1	NO	0800/ECC	1700/ECC

7. Control Operations

-Establish metrics needed to meet criteria for Safe Drinking Water: The DEQ will coordinate with all partners, including the Department of Health and Human Services (DHHS), the City of Flint, Genesee County Health Department, EPA, and others, to determine what criteria are needed in order to declare the water in Flint Safe.
-Evaluate plan for KWA source; consult long term plan and appropriate leadership.
-Create workgroup to devise Long Term Goals.

8. Special Instructions

-Identify and set up a meeting with the pertinent entities once initial data points are obtained.
-Identify personnel available for implementing group operations.
-Plan for technical staff, Richard Benzie to have a follow up meeting with EPA science based team with in the next four business days.
-Plan for DEQ resource staff, Richard Benzie and Mike Prizbee to attend 1/29 Flint City Meeting to speak to the KWA system.
-Identify your working groups and group leaders by planning meeting 1/28.

Prepared by (Resource Unit Leader)	Approved by (Planning Section Chief)	Date	Time
[signature] DEQ	Daniel [signature]	1/27/2016	1940

DIVISION ASSIGNMENT LIST	1. Branch DEQ	2. Group Testing/Sampling
3. Incident Name Flint Water 2015-10-01	4. Operational Period Date: 01/28/2016	Time: 0800 - 1700

5. Operations Personnel			
Operations Chief	Keith Murphy	Division/Group Supervisor	George Krisztian

6. Resources Assigned this Period

Strike Team/Task Force/ Resource Designator	Leader	Number Persons	Trans. Needed	Drop Off Pt./Time	Pick Up Pt./Time
unstaffed					

7. Control Operations

-Complete sampling of highest priority homes: Those areas identified as having the greatest risk for lead exposure. Ensure training needs are met for the Flint Drinking Water Sampling Teams on how to properly pull a sample for collection purposes. The team will visit the 200 identified sites once every two weeks for two months (February-March) to pick up samples, verify integrity of samples and maintain good processes.

-Assure Access to Sampling for all Flint Residents: Outside the greatest risks areas provide additional sampling to all residents. Ensure Residents will receive an official laboratory report, indicating whether or not lead or copper were detected in their water.

-Monitor Blood Levels of Residents in High Priority Homes: Blood level testing and analysis will occur by the DHHS or Genesee County Health Department. Blood level testing will occur in conjunction with the first, second, third and fourth samples of water testing.

-At schools and other public locations the Michigan Department of Licensing and Regulatory Affairs will be working in conjunction with DEQ to replace all problematic fixtures in Flint's 200 public schools, daycares, and other places of congregation.

-Test Drinking Water Distribution System: The DEQ will coordinate with the City of Flint on weekly testing of the drinking water distribution system to determine if there are any issues with lead occurring within the system.

-Verify Lab Results: All residential, school, distribution system, and other tests will be completed at the DEQ laboratory. A random set of samples will be split and samples will be analyzed by the National Science Foundation (NSF) to validate the results.

8. Special Instructions.

-Identify sampling teams and provide the information to ECC
-Ensure sampling follows Testing Plan Process and Protocals
-Identify personnel available for implementing group operations
-Consider ways to increase sampling as needed.

Prepared by (Resource Unit Leader)	Approved by (Planning Section Chief)	Date	Time
		1/27/2016	1940

COMMUNICATIONS LIST (ICS 205A)

1. Incident Name:	2. Operational Period: Date From: 01/27/2016 Time From: 0800	Date To: 01/27/2016 Time To: 2000
Flint Water 2015-10-01		

3. Basic Local Communications Information:

Incident Assigned Position	Name (Alphabetized)	Method(s) of Contact (phone, pager, cell, etc.)
Planning Section Chief (PSC)	Dan Heckman	
DNR/DEQ EMC - LED Chief	Gary Hagler	
Situation Unit Leader (SITL)	Jennifer Burnham	
Alternate EMC	Jen Wolf	
DEQ Chief	Keith Creagh	
Operations Section Chief (OSC)	Keith Murphy	
Finance/Admin Section Chief (FSC)	Kelly Multerer	
Logistics Section Chief (LSC)	Paige Perry	
Incident Commander (ICT)	Rich Ahnen	
Communications Unit Leader (COML)	Sue Sobieski	

4. Prepared by: Name: Sue Sobieski Position/Title: COML Signature: [signature]

ICS 205A | IAP Page ____ | Date/Time: 01/27/2016 1830

DRINKING WATER WARNING

The City of Flint water system lost pressure and contamination may have occurred
BOIL YOUR FILTERED WATER BEFORE USING

Due to a drop in pressure in the City of Flint water supply, bacterial contamination may have occurred in the water system. Bacteria are generally not harmful and are common throughout our environment. Corrective measures are currently being undertaken to correct the situation.

What should I do?

AS A PRECAUTIONARY MEASURE, DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all FILTERED water to a boil, let it boil for one minute, and let it cool before using, or use bottled water. If you are currently NOT using a filter to remove lead from drinking water, FLUSH your water for AT LEAST 7 minutes before collecting any to boil. Boiled FILTERED, boiled FLUSHED, or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and preparing food. Boiling kills bacteria and other organisms in the water. Continue using boiled or bottled water until further notice.

Due to the pressure loss, there may be trapped air and loose sediment in your water lines. The air and sediment may be removed by flushing you water system. DO NOT FLUSH YOUR SYSTEM THROUGH THE FILTER. The resulting air and sediment may affect the performance of your filter and the filter cartridge should be replaced.

What happened? What is being done?

These precautionary actions are being taken due to the loss of water pressure in the water distribution system caused by a water transmission main break on February 9, 2016. Whenever a water system loses pressure for any significant length of time, precautionary measures are recommended.

The City of Flint Water Department is working to get pressure restored, and water staff will be taking other remedial actions such as flushing and collecting bacteriological samples from around the system. The samples will be collected to determine that the water quality meets the state drinking water standards. We will inform you when tests show no bacteria and you no longer need to boil your water. We anticipate resolving the problem later today. This precautionary boil water notice shall remain in effect until results from the sampling verify the water is safe to drink. **Customers will be advised when the boil water advisory has been lifted.**

For more information, please contact The City of Flint Water Department at (810) 766-7202. General guidelines on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at 1(800) 426-4791.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

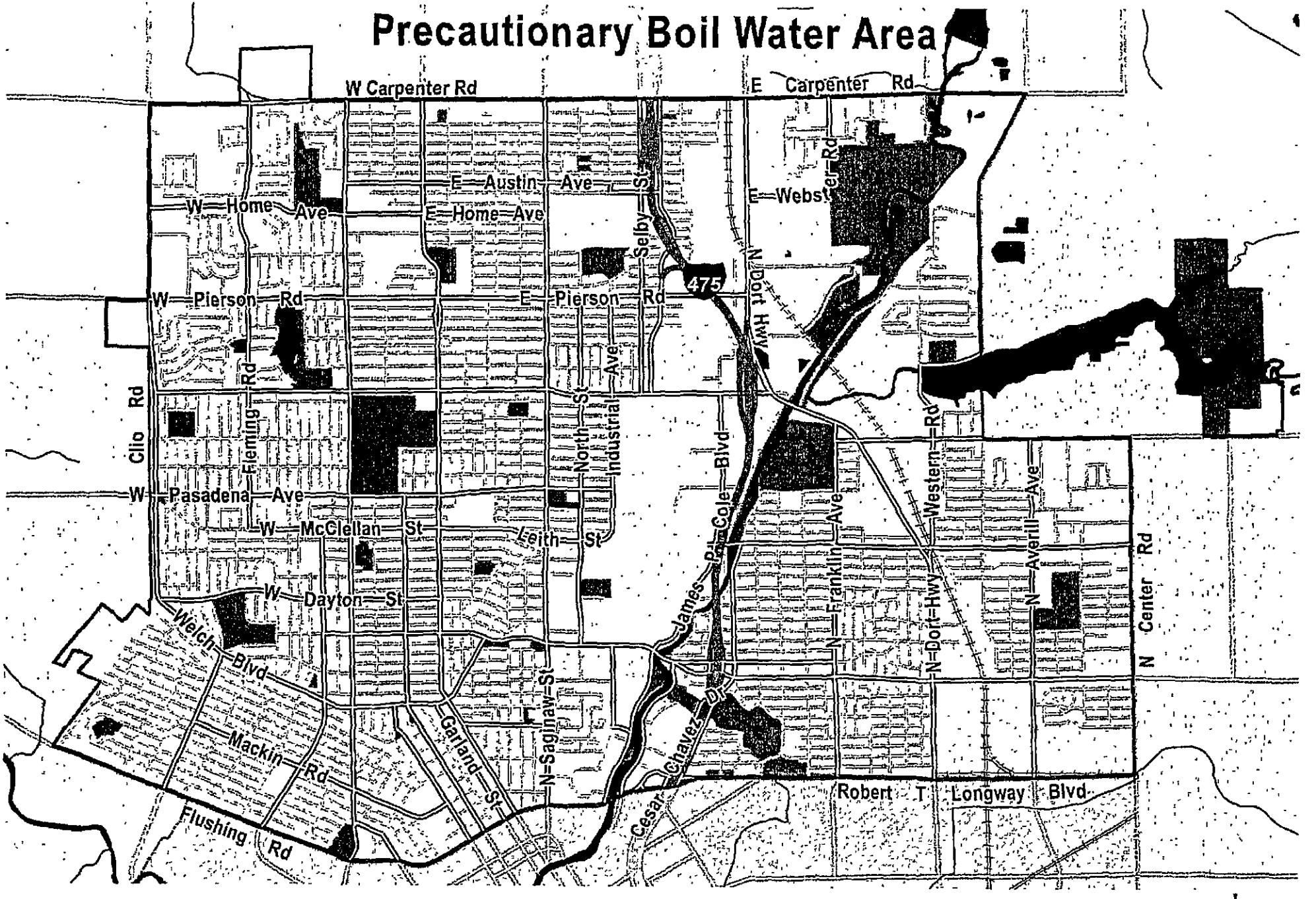
CERTIFICATION: WSSN: 2310

I certify that this water supply has fully complied with the public notification requirements in the Michigan Safe Drinking Water Act, 1976 PA 399, as amended, and the administrative rules.

Michael Glasgow	UTILITIES ADMINISTRATOR	2/9/16
Signature	Title	Date Distributed

Reminder to water supplier: This notice / certification must be sent to the DEQ.

Precautionary Boil Water Area



SEOC SUMMARY OF JANUARY 28, 2016 EVENTS:

John Tilden
Liz/Amy Kelly
Dy Brenda

Multiagency Coordination

- Several reach outs to George Krisztian were made reference the development of a consistent message with DHHS, DARD, MDE, DLARA for elevated blood levels and water analysis results with no result. A conference call needs to take place to discuss this issue and develop messaging. Test results are now returning to business owners from DARD inspections and they want direction. At this point they are proposing they will re-test any facility with a result higher than Not Detected. Messaging will go out with no coordination if we do not make this happen. It is critical the message is coordinated.

Test Kits

- Requested MDOC to continue support of sample transport from collection sites to the DEQ Laboratory through February 15, 2016.
- Provided updated test bottle orders to EMHSD finance.

Filters

- Conducted verification of Bluewater filters with WQA. Found filters to not hold the certification. Provided requested information to the Ops Section Chief.

Media Concerns

- Telephone call with Greg Stromberg from Cannedwater4kids to discuss social media targeting ongoing TDS meter concerns. Request for messaging to conduct rumor control sent to JIC. A video is being prepared to address the concerns.
- Provided direction to all involved in supporting the efforts with local public entities regarding the need for credentialing. Subsequent phone calls with Peter Manning, AGs office.

ECC Coordination

- Established procedure for participation of SEOC DEQ Rep in DEQ ECC 1530 Planning Meeting. Mitch Adelman will be present today. The Comm Section can call the SEOC desk line if a liaison is unable to attend.
- Responded to Sue Leeming's request to provide a date when bottled water, filters, test kits and sampling were offered/provided to citizens of Flint. Informed her this was early October and to inquire with ODWMA for an exact date.
- Documentation Unit Leader identified, Carin Sodeman to fill roll. Request submitted for office establishment near SEOC and EM Section.
- Resource request for office equipment for Documentation Unit Leader

GIS

- Facilitated conversation with EMHSD and DNR-GIS reference statistical points relative to provided maps.
- Lead service line mapping completed by DNR GIS
- Sent Resource Request to SEOC-GIS to produce map of water test results through January 28.
- Submitted Resource Request for IPAD data of address of unoccupied homes per 54.C. of 1/21/16 EPA Order (not for public dissemination) per ECC request.

The SEOC hours of operations are 8:00AM – 8:00PM.

TEST BOTTLES DELIVERED TO WAREHOUSE	
Date	Amount
1/8/16	1000
1/11/16	500
1/12/16	1382
1/12/16	4719
1/14/16	1020
1/15/16	10160

1/19/16	7200
1/20/16	7200
1/21/16	720
1/22/16	14400
1/22/16	6048
1/25/16	7774

TEST BOTTLESS ON ORDER NOT YET DELIVERED		
Date	Amount	Expected Delivery Date
1/18/16	7488 (52 cases)	2/3
	540	2/1
	19440	2/5

ISSUES FOR TOMORROW Friday 29 January:

1. The number 1 priority for all agencies is a consistent message to be developed amongst DEQ, DARD, DHHS, DOE, & DLARA, regarding elevated lead level and test results. It is understood that
2. Assure we get additional labels for test kits to ARC HQ
3. Assure water testing results to the web daily per #51 of EPA order, via JIC/MSP & send to GIS for plotting on map
4. Verify that we have a sufficient number of English version of sample request forms.
5. Solidify plan for DEQ participation on EPA sampling teams (ECC)
6. SME Request clarification provided to ECC. Toxicologist not yet identified. Follow up with DEQ staff for assignment. Follow-up with DHHS (epidemiology), after receiving notification from DEQ ECC about SME to participate in subsequent telephone calls/meetings with EPA, CDC, GCHD to discuss response to high lead water test results at individual homes or other locations
7. Obtain DEQ IAP for day
8. Develop SEOC schedule for upcoming weeks
9. Update SEOC contacts, develop org chart, update who does what, print important docs relative to incident and establish binders for ease of locating information regularly referenced.
10. Upon receipt from SEOC GIS, provide addresses of unoccupied homes per 54.C. of 1/21/16 EPA Order (not for public dissemination) per ECC request to Richard Benzie with copy to Sue Sobieski.

FLINT WATER CONTAMINATION CONTACTS	
F/Lt. Jen Wolf	SEOC
F/Lt. Steve Burton	SEOC
Mitch Adelman	SEOC
	DEQ SEOC Desk
Chief Gary Hagler	EMC
George Krisztian	Flint Action Plan Coordinator & DEQ Lab Director
Mel Brown	DEQ PIO
Director Keith Creagh	Acting DEQ Director
Jack Schinderle (DEQ)	Coordinating School Testing
Michelle Kuzera (EMHSD)	Local EOC IM Support
Jay Eickholt (EMHSD)	Local EOC IM Support
Henrik Hollaender (EMHSD)	Local EOC IM Support
Mark DuCharme (DEQ)	Local EOC IM Support
Dave Wierzbicki (DEQ)	Local EOC IM Support
Scott Schaefer (DEQ)	Local EOC IM Support
Chris Black (DEQ)	Supply & Field Assistance
Warren Rogers (DEQ)	Supply & Field Assistance
BJ Roach (EMHSD)	District Coordinator
Gregg Lundy (DEQ)	Lab – Training to teams

1300 M-Fri - DEQ Laboratory Update Call

1. Respond to requests for water test kits & coordinate with DEQ laboratory.
    - Kirby Shane, Acting Director
    - Carol Smith, Unit Chief
    - Julia Pieper, Drinking Water Coordinator

WATER BOTTLE ORDERS

Provide order quantities and expected ship dates to Pam Strobel (Logistics) msp-seoc11@michigan.gov

0930 STATE AGENCY BRIEFING

You may participate by being in the SEOC or via conference call.

LUNCH & DINNER PROVIDED DAILY

ALL SHIPMENTS

State Flint Water Response Warehouse
4315 N Clio Rd
Flint, MI
Shawn (ARC) 563-663-2672

SEOC ACTIVITIES

II. **Log into MiCIMS with 'SEOC OPS Health and Env MDEQ' position**
III. **Select '2015-10-07-City of Flint-Water Contamination/Shortage' from Incident list**
IV. **Review & maintain established Activity Log**
V. **Provide DEQ update in 0930 State Agency Briefing – Stand up and state your name and Dept**
VI. **Watch the Battle Rhythm for Assignments**
    - **ISC 204 Task Assignments are due every other day.**
VII. **Report any assigned 'Deliverable' to the planning section.**
VIII. **Complete the Agency SitRep Executive Summary by 1530 daily**
IX. **Report any completed objectives or deliverables to the planning section by 1530 daily**
X. **Call the Chief and provide updates as needed**
XI. **Send out SEOC Summary at COB daily (Template on desk top in Flint Water folder)**

FILTERS

All Filters and Cartridges must be certified to NSF/ANSI 53 Standards. Research the product upon request and verify on either the NSF website or Water Quality Association (WQA) to determine. If a product lists their certification and Independently Certified it is not certified through NSF and typically is WQA. If unable to locate call the certifying companies and ask, they are very helpful. There may be other independent certification companies....

SCHOOL TEAMS

LARA Submitted a proposal for a faucet replacement plan at Freeman Elementary. This has been approved and the order for implementation given. The teams for this project consist of LARA and DEQ personnel. Jack Schinderle is the coordinator for the free plumbing evaluation program. A plan was submitted to the governor by George Krisztian for the expansion of the program to all charter schools, parochial schools, daycare facilities and similar facilities totaling more than 200. See the School Sampling Overview in the Flint Water folder on the desktop.

VOLUNTEER & COMMUNITY ENGAGEMENT DIRECTOR

Janet Hunter
Michigan Community Service Commission
235 South Grand Avenue
Lansing, MI 48933
hunterj8@michigan.gov
(989) 763-9421

Melanie Poisson, Clerk
City of Flint, Water Plant
4500 N. Dort Hwy.
Flint, MI 48503
810-787-6537 ext. 3501
mpoisson@cityofflint.com

GCCARD (former warehouse)
2727 Lippencott Blvd
Flint, MI
Matt Persel
810-397-8829

The USEPA offers to continue to proceed with their Strike Team procedure whereas 2 EPA staff and one DEQ staff visit the resident and offer to conduct sampling, clean aerators, etc. Of the approximate 30 residents visited, 14 have agreed to sampling. USEPA is conducting analysis at their laboratory and are expecting results to come back today or tomorrow. They are willing to offer the additional services and schedule a time at the residents convenience.

RESOLVE:

A Strike Team is developed without the support of USEPA personnel. All activities can be conducted aside from Hach testing.

The end goal will remain the same.

HIGH LEAD HOME STRIKE TEAM

To address all residents who have summited samples and received an analytical result equal to or greater than 135ppb (total influent challenge level throughout the NSF/ANSI 53 filter test must average 150 (+/- 10%) ppb lead) the State has developed the following plan.

The proposal is to provide for a four member team of specialists from the following local, state and/or federal resources that can deliver services, conduct an investigation and implement measures to mitigate the source of the elevated lead.

- US Environmental Protection Agency
- US Department of Health and Human Services
- Michigan Department of Environmental Quality
- Licensed plumber

The team will conduct the following activities:

- Clean faucet aerators
- Investigate plumbing for possible lead contamination sources and mitigate where able
- Complete a Hach test for field analysis of lead levels, both filtered and unfiltered
- Provide health education and recommendations
- Provide clear instruction of water consumption within the home, until safe levels are restored
- Provide bottled water, filter, filter cartridges 2
- Provide water test kits for state laboratory analysis

USEPA Community Involvement staff will assist the team in identifying phone numbers for residents and attempt to schedule appointments for team investigations. If unable to locate resident contact information the team will visit the home directly.

A door hanger will be developed providing direction for those residences visited but unoccupied.

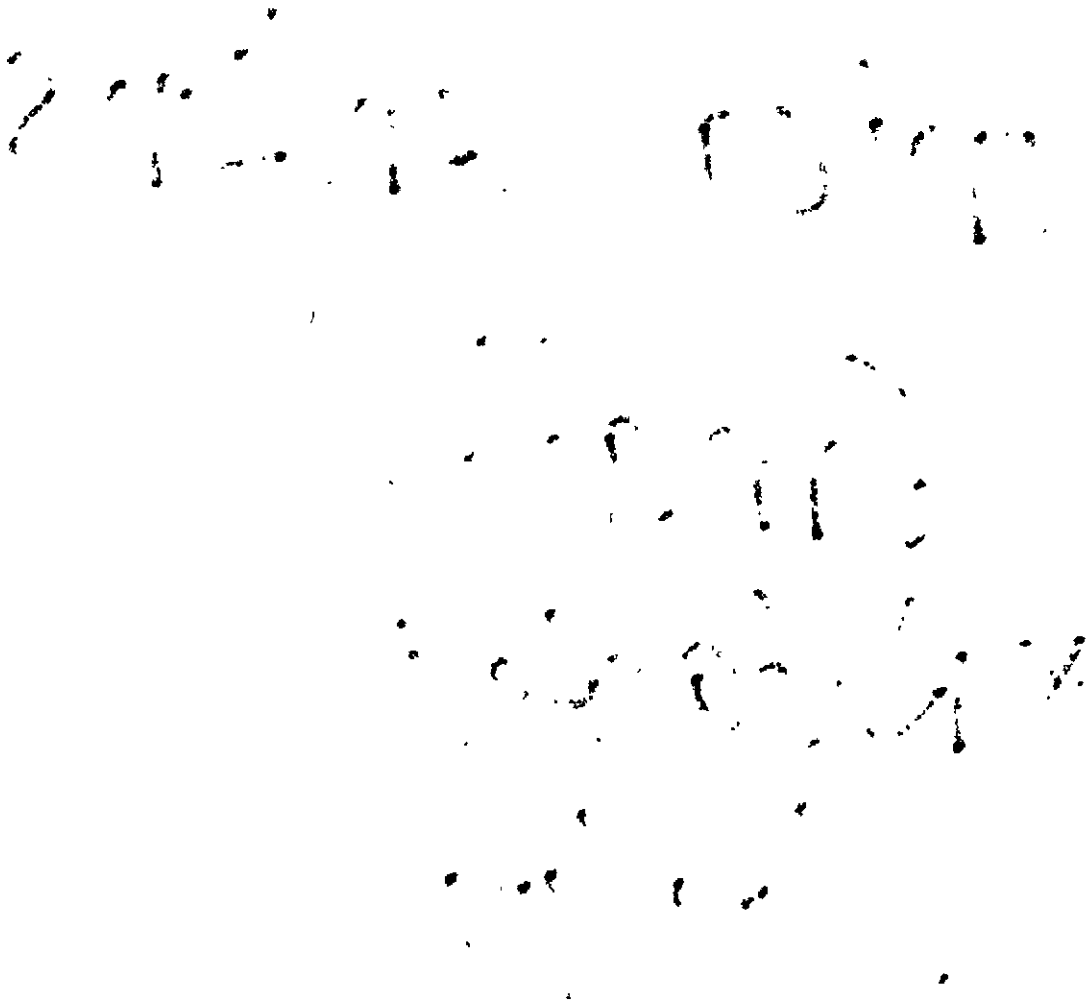
The Strike Team will report within the Genesee County incident command structure.

The Michigan Department of Environmental Quality will continue to follow up with the resident and conduct subsequent sampling until the residential home sample is below 135ppb, assuring the faucet filtration provides for safe drinking water.

UNIFIED COMMAND RESPONSE

The USEPA has advised that the Unified Command Group has declined this plan due to the following.

RISK: The Strike Team may be made aware of an elevated test result before the resident. Converging on a resident with a team of four of federal and state personnel may not be welcomed.



Beckner, Jessina (MSP)

From:	Hinkley, Lori (MSP)
Sent:	Friday, February 12, 2016 1:04 PM
To:	MSP-FOIAProject
Subject:	FW: Flint Water Detail Documents
Attachments:	Flint Water Detail; FW: Flint Water Detail; Re: Volunteers Needed for Water Resource Teams in Flint, Fwd: Volunteers Needed for Water Resource Teams in Flint; RE: Revised: Volunteers needed for water resource teams in Flint; FW: Revised: Volunteers needed for water resource teams in Flint

Lori M. Hinkley
Michigan State Police
Freedom of Information Unit
Office of the Director

PLEASE NOTE: Our office has moved and my new contact information can be found below:

Phone: 517- 284-3126
Fax: 517- 241-1935
Address: 7150 Harris Drive, Dimondale, Michigan 48821
Mailing Address: PO Box #30634, Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Jenkins, Monica (MSP)
Sent: Friday, February 12, 2016 1:00 PM
To: Hinkley, Lori (MSP) <hinkleyl@michigan.gov>
Cc: Bower, Katie (MSP) <BowerK@michigan.gov>
Subject: Flint Water Detail Documents

Everything that I have.

Monica

Beckner, Jessina (MSP)

From: Jenkins, Monica (MSP)
Sent: Thursday, January 14, 2016 7:52 AM
To: Phelps, Robert (MSP)
Subject: Flint Water Detail

The schedule that Denise sent out got screwed up; Karis and Michelle are going today, so that Tammy Blackburn does not have to go alone. I talked to Dawn about it, and she said it was up to me. So, I let them go today, according to Denise's schedule. They will both be in the office tomorrow, and Amy and Laura will be on the Detail.

Just wanted to let you know. I will probably reschedule my staff meeting.

M

PLEASE NOTE: Effective December 11, 2015, the Criminal Justice Information Center is moving. My new contact information will be:

Phone: 517-284-3316
Physical Address: 7150 Harris Drive, Dimondale, Michigan 48821
My mailing address and fax number will remain the same:
P.O. Box 30634, Lansing, Michigan 48909-0634
Fax: 517-241-1904

Monica S. Jenkins, Manager
Michigan Incident Crime Reporting
Criminal Justice Information Center
Michigan State Police
333 South Grand Avenue
P.O. Box 30634
Lansing, Michigan 48909-0634
TX: 517-284-3316

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Jenkins, Monica (MSP)
Sent: Wednesday, January 13, 2016 10:16 AM
To: Olney, Karis (MSP)
Subject: Re: Volunteers Needed for Water Resource Teams in Flint

I forwarded your interest to Bob to go up to Dawn.

Sent from my iPad

On Jan 13, 2016, at 8:49 AM, Olney, Karis (MSP) <OlneyK2@michigan.gov> wrote:

> http://mspweb.state.mi.us/division/executive/correspondence_minutes/correspondence/2016/0019.pdf
>
> **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**
>
> I would like to help with this either Thursday and/or Friday, if that is okay.
>
> Karis Olney
> Departmental Technician
> Criminal Justice Information Center
> Michigan State Police
> 7150 Harris Road
> P.O. Box 30604
> Lansing, MI 48909
> TX: 517-284-3145
> Fax: 517-241-1904
>
> **PLEASE NOTE:** Effective December 14, 2015, the Criminal Justice Information Center has moved to 7150 Harris Drive, Dimondale, Michigan 48821. However, our PO Box address in Lansing remains the same for regular postal mail. Overnight/express mail should be sent to the Dimondale address, not a PO Box My fax number remains the same.
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> <image001.png>

Beckner, Jessina (MSP)

From: Jenkins, Monica (MSP)
Sent: Tuesday, January 12, 2016 5:12 PM
To: Hehrer, Laura (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

I have sent this up for approval. I think its a great idea!

Sent from my Windows Phone

From: Hehrer, Laura (MSP)
Sent: 1/12/2016 4:46 PM
To: Jenkins, Monica (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Can I do this on a Friday?

From: Andersen, Ashley (MSP)
Sent: Tuesday, January 12, 2016 4:44 PM
To: Hehrer, Laura (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

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From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Andersen, Ashley (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this

assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to andersena25@michigan.gov using GovDelivery, on behalf of Michigan State Police 333 S Grand Ave P O Box 30634 Lansing, MI 48933

Beckner, Jessina (MSP)

From: Swank, Denise (MSP)
Sent: Wednesday, January 13, 2016 5:01 PM
To: Phelps, Robert (MSP); Jenkins, Monica (MSP); Renz, Alan (MSP); Martin, Richard (MSP); Kelley, Marci (MSP); Goldstein, Mitzi (MSP); Jones, Lawrence (MSP)
Subject: FW: Flint Water Detail
Attachments: Copy of Copy of Flint Water Detail (2) xlsx

FYI. I will reserve two cars for them. They will need to leave by 8 a.m. I will call those who have not replied to me today.

Thanks!
Denise

From: Swank, Denise (MSP)
Sent: Wednesday, January 13, 2016 4:52 PM
To: Moore, Chris (MSP) <MooreC@michigan.gov>; Blackburn, Tammy (MSP) <BlackburnT2@michigan.gov>; Martz, Michelle (MSP) <MartzM@michigan.gov>; Olney, Karis (MSP) <OlneyK2@michigan.gov>; Bur, Thomas (MSP) <BurT@michigan.gov>; Alimo, Amy (MSP) <AlimoA1@michigan.gov>; Hehrer, Laura (MSP) <HehrerL1@michigan.gov>; Aldrich, Wayne (MSP) <AldrichW4@michigan.gov>; Wood, Julie (MSP) <WoodJ8@michigan.gov>
Cc: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Bower, Katie (MSP) <BowerK@michigan.gov>
Subject: FW: Flint Water Detail
Importance: High

Please see your assignments attached for the Flint Water Detail project. The Bureau would like to know if you can carpool together. Please respond to me today.

Thank you.
Denise

From: Dale, Angela (MSP)
Sent: Wednesday, January 13, 2016 4:42 PM
To: Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Swank, Denise (MSP) <SwankD1@michigan.gov>
Subject: FW: Flint Water Detail

From: Bolles, Timothy (MSP)
Sent: Wednesday, January 13, 2016 3:45 PM
To: Dale, Angela (MSP) <DaleA@michigan.gov>
Subject: FW: Flint Water Detail

FYI.

Tim Bolles
Assistant Director

Departmental Services Division
Michigan State Police
517-241-1052

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the [redacted] by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

Beckner, Jessina (MSP)

From: Jenkins, Monica (MSP)
Sent: Wednesday, January 13, 2016 10:16 AM
To: Swank, Denise (MSP); Phelps, Robert (MSP)
Subject: Fwd: Volunteers Needed for Water Resource Teams in Flint

Please add Karis to the list.

Sent from my iPad

Begin forwarded message:

> **From:** "Olney, Karis (MSP)" <OlneyK2@michigan.gov>
> **Date:** January 13, 2016 at 8:48:59 AM EST
> **To:** "Jenkins, Monica (MSP)" <JenkinsM9@michigan.gov>
> **Subject: Volunteers Needed for Water Resource Teams in Flint**
>
> http://mspweb.state.mi.us/division/executive/correspondence_minutes/correspondence/2016/0019.pdf
>
> **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**
>
> I would like to help with this either Thursday and/or Friday, if that is okay.
>
> Karis Olney
> Departmental Technician
> Criminal Justice Information Center
> Michigan State Police
> 7150 Harris Road
> P.O. Box 30604
> Lansing, MI 48909
> TX: 517-284-3145
> Fax: 517-241-1904
>
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>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
>
>

Beckner, Jessina (MSP)

From: Jenkins, Monica (MSP)
Sent: Tuesday, January 12, 2016 5:12 PM
To: Phelps, Robert (MSP); Bower, Katie (MSP); Brinningstaull, Dawn (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Laura Hehrer would like to volunteer for this. I will do the necessary formal request tomorrow.

Sent from my Windows Phone

From: Hehrer, Laura (MSP)
Sent: 1/12/2016 4:47 PM
To: Jenkins, Monica (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

---

From: Andersen, Ashley (MSP)
Sent: Tuesday, January 12, 2016 4:44 PM
To: Hehrer, Laura (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

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From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Andersen, Ashley (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

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Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this

assignment.

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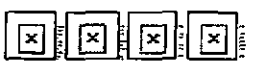
Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.



This email was sent to andersena25@michigan.gov using GovDelivery, on behalf of Michigan State Police 333 S Grand Ave P O Box 30634 Lansing, MI 48933

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, February 16, 2016 3:30 PM
To: Hinkley, Lori (MSP)
Subject: Copies of Emails (Flint Water Crisis)
Attachments: RE: Lodging for MDEQ SEOC Rep; GFS Invoice/Receipt for Purchase from Flint Location ; RE: Gordon Order; RE: Gordon Order; RE: Gordon Order; RE: Gordon Order; RE: Gordon Order; RE: Gordon Order; FW: Gordon Order; FW: Gordon Order; FW: Gordon Order; Yesterday's Purchase by Joyce; Yesterday's Purchase by Joyce; GFS Purchase on Jan. 24, 2016 from Okemos Store w/VISA; GFS Purchase on Jan. 24, 2016 from Okemos Store w/VISA; RE: GFS Invoice/Receipt for Flint Emergency; RE: GFS Invoice/Receipt for Flint Emergency; GFS Invoice/Receipt for Flint Emergency; GFS Invoice/Receipt for Flint Emergency; FW: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - Flint MI Water Supply - FLINT MI WATER SUPPLY; RE: GFS Flint Disaster Purchases in January 2016; RE: GFS Flint Disaster Purchases in January 2016; RE: GFS Flint Disaster Purchases in January 2016; RE: GFS Flint Disaster Purchases in January 2016; RE: GFS Flint Disaster Purchases in January 2016; RE: GFS Flint Disaster Purchases in January 2016; RE: GFS Flint Disaster Purchases in January 2016; GFS Flint Disaster Purchases in January 2016; GFS Flint Disaster Purchases in January 2016; RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY; RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY; RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY; RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY; RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY; RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY; RE: GFS Invoice/Receipt for Flint Disaster (Jan. 30, 2016); RE: GFS Invoice/Receipt for Flint Disaster (Jan. 30, 2016); RE: GFS Invoice/Receipt for Flint Disaster (Jan. 30, 2016); GFS Invoice/Receipt for Flint Disaster (Feb. 1, 2016 Purchase); GFS Invoice/Receipt for Flint Disaster (Feb. 1, 2016 Purchase); GFS Invoice/Receipt for Flint Disaster (Jan. 30, 2016); GFS Invoice/Receipt for Flint Disaster (Jan. 30, 2016); FW: GFS invoices/receipts; FW. GFS invoices/receipts; GFS purchase by Michelle G for Flint Disaster; GFS purchase by Michelle G for Flint Disaster; RE: GFS invoices/receipts; RE: GFS invoices/receipts; RE: GFS invoices/receipts; RE: GFS invoices/receipts; FW: GFS invoices/receipts; FW: GFS invoices/receipts; GFS invoices/receipts; GFS invoices/receipts; GFS Flint Disaster Invoice/Receipt; GFS Flint Disaster Invoice/Receipt; FW: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY; RE: GFS Invoice/Receipt; RE: GFS Invoice/Receipt; GFS Invoice/Receipt; Invoice/Receipt for Joyce's purchase on Jan. 13, 2016; RE: GFS; RE: GFS; RE: GFS Invoices/Receipts; Re: GFS Invoices/Receipts; Re: GFS Invoices/Receipts; RE: GFS Invoices/Receipts; GFS Invoioce/Receipt; FW: GFS Invoice; GFS Invoices/Receipts; RE: GFS Invoice; RE: GFS Invoice

Importance: High

Lori Hinkley—

Attached are emails sent and/or received regarding purchases (primarily for those working in the SEOC, but some also for State employees working in Flint).

I have a feeling there are duplicate emails from January to last Friday.

Please let me know if this is the kind of information you need—since it is primarily internal.

According to Capt. Greg Zarotney's email, copies of newly created records shall be forwarded to the MSP-FOIAProject@michigan.gov email until further notice. I will do this until you tell me otherwise.

Sincerely,

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 11, 2016 5:48 PM
To: MSP-seocfgc
Cc: Osborn, Renee (MSP); Theis, Stacy (MSP); Downs, Nancy (MSP)
Subject: RE: Lodging for MDEQ SEOC Rep

Penny
I had them put it under the training center account for now. Renee/Stacy if you see the invoice come in can you forward it our way please? I will work on splitting out the account on Monday since I am off tomorrow.

Thanks
Michelle

From: MSP-seocfgc
Sent: Thursday, February 11, 2016 4:18 PM
To: Gilsdorf, Michelle (MSP)
Subject: FW: Lodging for MDEQ SEOC Rep

It's the one down the road, right?

From: MSP-EOC-MDEQ
Sent: Thursday, February 11, 2016 4:16 PM
To: Gilsdorf, Michelle (MSP); MSP-seocfgc
Subject: RE: Lodging for MDEQ SEOC Rep

Thank you for looking in this, just to clarify, I am staying at the Comfort Inn and Suites Dimondale-Lansing, 9742 Woodlane Dr, Dimondale, 48821

Brian Flickinger

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 11, 2016 4:13 PM
To: MSP-seocfgc
Cc: MSP-EOC-MDEQ
Subject: RE: Lodging for MDEQ SEOC Rep

They don't show him checked in or with a reservation.

From: MSP-seocfgc
Sent: Thursday, February 11, 2016 4:09 PM
To: Gilsdorf, Michelle (MSP)

Cc: MSP-EOC-MDEQ
Subject: RE: Lodging for MDEQ SEOC Rep

Can you please ask them to put Brian Flickinger on that account for this week so his room is billed to EMHSD?

Thanks Michelle.

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 11, 2016 4:07 PM
To: Downs, Nancy (MSP); MSP-seocfgc
Subject: RE: Lodging for MDEQ SEOC Rep

Scott manager at Comfort Inn Canal has a direct bill all set up with us
Code 2383400289. Comes up under Lansing AFT Hampton
(no longer Hampton)

1. **Comfort Inn**
   Bing Local
   525 N Canal Rd, Lansing, MI 48917 ~6.4 mi
   (517) 627-8381

From: Downs, Nancy (MSP)
Sent: Thursday, February 11, 2016 3:59 PM
To: MSP-seocfgc; Gilsdorf, Michelle (MSP)
Subject: RE: Lodging for MDEQ SEOC Rep

Hi Michelle,

Would you please look into setting this hotel up for direct bill. Joyce said they were not set up yet.

Thank you,
Nancy

From: MSP-seocfgc
Sent: Thursday, February 11, 2016 3:10 PM
To: Downs, Nancy (MSP)
Subject: FW: Lodging for MDEQ SEOC Rep

Can you please see if we have a direct bill set up with the Comfort Inn down the road? Maybe they put people up there from EMHSTC.

From: MSP-EOC-MDEQ
Sent: Thursday, February 11, 2016 10:01 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: Lodging for MDEQ SEOC Rep

Hi Penny,

Brian Flickinger is staying at the Comfort Inn, Lansing this week for staffing the SEOC. Is there any way direct bill can be set up for Flint Water response there?

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

RETAIN THIS IMAGE
RETAIN THIS IMAGE
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RETAIN THIS IMAGE

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Thursday, February 11, 2016 4:04 PM
To: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt for Purchase from Flint Location
Attachments: GFS - Flint Disaster (Pur. Feb. 11, 2016)--from Flint Location.pdf

Michelle,

The GFS Invoice/Receipt for the purchase from the Flint location is attached.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
785162999	02/11/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	904	Flint/Linden Rd	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
2194010	1	CASE CUP FM 12Z 40-25CT DART	7	0 65		26.02		26 02
4492370	1	CASE SUGAR CANISTER 24-20Z GFS	1	1.54		36 99		36.99
7489201	1	EACH STIRRER 5" UNWRPD RED 10-1000CT KE	7			2 99		2.99
7549700	1	CASE COFFEE REGULAR 6-34Z GFS	9	5 67		39.99		39.99

PRODUCT CATEGORY SUMMARY			
1-GROCERY 36.99	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES 26.01	8-SANITATION
9-DISP.BEVG 39.99	10-PRODUCE	11-TABLETOP	

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered to the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.08 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature _____

SUBTOTAL	105 99
TAX	
INVOICE TOTAL	105 99
PAID	0.00

SALE NBR 118
LANE NBR 01
USER ID
DATE 02/11/2016
TIME(GMT) 13:29:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	785162999	02/11/2016

PAY THIS AMOUNT
105.99

1000526291107851629990000010599900001059995

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Thursday, February 11, 2016 8:58 AM
To: Doll, Jeanette (DTMB)
Cc: Osborn, Renee (MSP)
Subject: RE: Gordon Order

I have pre-approval for the state employee to come in and show their ID this one time and use our account. If they need to do this again they would need to get prior approval again. If they have any issues they can ask for Justin the store manager. We just need to make sure our account is secure.

Hope this works for you. I know she has the receipt for the coffee maker to exchange it and the manager said that wouldn't be a problem. That receipt does have our account number on it should they ask. Please make sure she keeps that receipt secure and sends me the cash register receipt so I can attach it to the invoice for payment.

If there are any other issues they can call Renee Osborne at 517-322-5519 who is the one on the account or myself at

Thank You
Michelle

Michelle Gilsdorf
Secretary, Grants and Financial Management Section
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Rd.
Lansing, MI 48910
TX: 517- 333-5049
FX: 517-336-3983

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section and Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3977
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Doll, Jeanette (DTMB)
Sent: Wednesday, February 10, 2016 6:49 PM
To: Gilsdorf, Michelle (MSP)
Cc: Travelbee, Brent (MDOC)
Subject: RE: Gordon Order

Can we pay for the order over the phone? The employee in Flint does not have a p-card.

Jeanette

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 3:38 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>; Osborn, Renee (MSP) <OsbornR@michigan.gov>
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Hi Jeanette
2 options
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Option 2: Have them take this tax exempt form and just use their Visa and they wouldn't need our account at all.

I would think the second option would be the least amount of hassle anytime they want to go.

Thanks
Michelle

From: Doll, Jeanette (DTMB)
Sent: Wednesday, February 10, 2016 1:05 PM
To: Gilsdorf, Michelle (MSP)
Cc: MSP-EOC-MDCORTNS; MSP-EOC-MDTMB
Subject: Gordon Order

Hi Michelle!

Could you order the following from the Flint GFS store?

30 cup coffee maker
1 case of coffee
1 case of 12 oz Styrofoam cups
12 tubes of sugar
2 boxes of coffee stirrers

Please reply to this email if you are able to place the order and when it will be available for pickup. Could you let them know that we will be exchanging a 30 cup coffee maker from our purchase on 1/24/16 that does not work?

Thank you!

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator

,ell

DTMB
HELP. CONNECT. SOLVE.

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Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator

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Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator

Cell

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Wednesday, February 10, 2016 3:45 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: Gordon Order

I agree, Michelle. Option 2 definitely sounds like the best way to do this—particularly since Option 1 would not have anything in writing.

Renée

T. Renée Osborn
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Michigan State Police
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HELP. CONNECT. SOLVE.

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To: Doll, Jeanette (DTMB)
Cc: Burger, Penelope (MSP); Osborn, Renee (MSP)
Subject: RE: Gordon Order
Attachments: Signed Tax Exempt Certificate.pdf

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2 options
I spoke with Marie the manager at the Edgewood store as our rep hasn't returned out call yet. She spoke with the manager at the Flint store.

Option 1: The person can go to the Flint store and have them call Renee Osborne at 517-322-5519 to get permission to use the account. If someone is going to access our account I'm sure Renee would appreciate knowing who is going ahead of time so she can approve it. I appreciate the fact that Gordon's is being a little particular as we do want our account to stay secure. Renee is only working until 5 pm.

Option 2: Have them take this tax exempt form and just use their Visa and they wouldn't need our account at all.

I would think the second option would be the least amount of hassle anytime they want to go.

Thanks
Michelle

From: Doll, Jeanette (DTMB)
Sent: Wednesday, February 10, 2016 1:05 PM
To: Gilsdorf, Michelle (MSP)
Cc: MSP-EOC-MDCORTNS; MSP-EOC-MDTMB
Subject: Gordon Order

Hi Michelle!

Could you order the following from the Flint GFS store?

30 cup coffee maker
1 case of coffee
1 case of 12 oz Styrofoam cups
12 tubes of sugar
2 boxes of coffee stirrers

Please reply to this email if you are able to place the order and when it will be available for pickup. Could you let them know that we will be exchanging a 30 cup coffee maker from our purchase on 1/24/16 that does not work?

Thank you!

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator

Cell

DTMB
HELP. CONNECT. SOLVE.

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

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RETAIN THIS IMAGE

3922 (Rev. 01-11)

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

ANDY DILLON
STATE TREASURER

Michigan Sales or Use Tax Single Purchase Certificate of Exemption Sales to the State of Michigan

Issued under authority of Section 4h of the General Sales Tax Act, MCL 205.54h

The State of Michigan is exempt from sales and use taxes imposed on its purchases of tangible personal property, or use tax imposed on its purchases of certain services taxed under the Use Tax Act (MCL 205.93a), being telecommunications, rooms or lodging, laundering or cleaning of textiles, and transmission and distribution of electricity.

NOTE: A vendor or contractor who provides a service of constructing, altering, repairing or improving real estate for the State of Michigan shall pay sales or use tax on the cost of materials affixed to the real estate in performance of those services. Tax is due on the cost of materials affixed to real estate regardless of whether the materials are purchased or owned by others, including the State of Michigan itself. Specific limited exemptions exist for non-profit hospitals, church sanctuaries, non-profit housing qualifying under Section 15a of 1966 PA 346 (MCL 125.1415a), etc.

The purchaser may claim a tax exemption at the time of purchase by providing the seller with this signed statement that the purchaser represents a governmental entity.

Purchaser's Certification

I, the undersigned purchaser, certify that the tangible personal property being purchased is not for resale, is paid for with government funds, and is used in connection with the operation of the governmental entity named below.

Name of State of Michigan Department, Institution or Agency Michigan State Police Emergency Management & Homeland Security Division	
Federal Employer Identification Number **38-6000134**	State Sales Tax Number **A-154961**
Name of Authorized Representative (Print or Type) PENNY BURGER	
Signature of Authorized Representative	

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 3:38 PM
To: Doll, Jeanette (DTMB)
Cc: Burger, Penelope (MSP); Osborn, Renee (MSP)
Subject: RE: Gordon Order
Attachments: Signed Tax Exempt Certificate.pdf

Hi Jeanette
2 options
I spoke with Marie the manager at the Edgewood store as our rep hasn't returned out call yet. She spoke with the manager at the Flint store.

Option 1: The person can go to the Flint store and have them call Renee Osborne at 517-322-5519 to get permission to use the account. If someone is going to access our account I'm sure Renee would appreciate knowing who is going ahead of time so she can approve it. I appreciate the fact that Gordon's is being a little particular as we do want our account to stay secure. Renee is only working until 5 pm.

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Thanks
Michelle

From: Doll, Jeanette (DTMB)
Sent: Wednesday, February 10, 2016 1:05 PM
To: Gilsdorf, Michelle (MSP)
Cc: MSP-EOC-MDCORTNS; MSP-EOC-MDTMB
Subject: Gordon Order

Hi Michelle!

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30 cup coffee maker
1 case of coffee
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Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator

Cell

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3922 (Rev. 01-11)

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

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Federal Employer Identification Number **38-6000134**	State Sales Tax Number **A-154961**
Name of Authorized Representative (Print or Type) PENNY BURGER	
Signature of Authorized Representative	

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 10, 2016 2:53 PM
To: Osborn, Renee (MSP)
Subject: FW: Gordon Order

From: Doll, Jeanette (DTMB)
Sent: Wednesday, February 10, 2016 1:05 PM
To: Gilsdorf, Michelle (MSP)
Cc: MSP-EOC-MDCORTNS; MSP-EOC-MDTMB
Subject: Gordon Order

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MI Dept. of Technology, Management & Budget
Emergency Management Coordinator

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Sent: Wednesday, February 10, 2016 2:53 PM
To: Osborn, Renee (MSP)
Subject: FW: Gordon Order

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MI Dept. of Technology, Management & Budget
Emergency Management Coordinator

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Cc: MSP-EOC-MDCORTNS; MSP-EOC-MDTMB
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Thank you!

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator

Cell

DTMB
HELP. CONNECT. SOLVE.

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, February 09, 2016 4:44 PM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: Yesterday's Purchase by Joyce
Attachments: GFS - Flint Disaster (Joyce purchased Feb. 8, 2016)--Page 1.pdf; GFS - Flint Disaster (Joyce purchased Feb. 8, 2916)--Page 2.pdf

Penny and Michelle,

Attached are the GFS invoices/receipts from Joyce's purchases yesterday.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS. gordon food service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
809155668	02/08/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	168	Lansing/Saginaw Hwy	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6488401	1	EACH CONT DEEP DISH 64OZ W/LID 6-6CT GFS	7			4.99		4.99
5042001	1	EACH SNACK MIX SWEET & SALTY 2Z 3-24CT KARS	1			10.99		10.99
6195021	1	EACH CRACKER ANIMAL 12 30Z RODNEY	1			4.99		4.99
1644711	1	EACH CONT PLAS 7OZ RECT W/LID 6-4CT GFS	7			4.99		4.99
1644511	1	EACH CONT PLAS 12OZ RECT W/LID 4-3CT GFS	7			5.99		5.99
6783711	1	EACH PRETZEL ROD TUB 6-40Z GFS	1			7.79		7.79
5246911	3	EACH COFFEE CLSC RST 6-3D 6Z FOLG	9			9.49		28.47
1831421	1	EACH WIPES DISINFCT TWIN 6-150CT CLOROX	8			8.79		8.79
6444821	1	EACH BANANA 13-3# P/L	10			1.79		1.79
1166371	1	EACH 12-CUP RT COFFEE FILTER	11			5.49		5.49
3625001	1	EACH DAWN ORIGINAL POT N PAN	8			4.99		4.99

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
23.77			
6-POULTRY	8-DAIRY	7-DISPOSABLES	8-SANITATION
		15.97	13.78
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
28.47	1.79	5.49	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of 1.06 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

SUBTOTAL	89.27
TAX	
INVOICE TOTAL	89.27
PAID	0.00

SALE NBR 45
LANE NBR 02
USER ID
DATE 02/08/2016
TIME(GMT) 17:36:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	809155668	02/08/2016

PAY THIS AMOUNT
89.27

1000526291308091556680000089276000000892769

GFS gordon food service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
809155669	02/08/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	168	Lansing/Saginaw Hwy	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6503301	1	EACH BAR GRANOLA OAT&HNY 6-16CT NATVLLY	1			7.99		7.99
4733591	5	EACH GFS CREAMER CANISTERS	9			1 79		8 95

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
7.99			
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP BEVG	10-PRODUCE	11-TABLETOP	
8 95			
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland EDA Inspection Fees at a rate of $.06 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

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Received By:

Signature: _____

SUBTOTAL	16.94
TAX	
INVOICE TOTAL	16 94
PAID	0 00

SALE NBR 245
LANE NBR 03
USER ID
DATE 02/08/2016
TIME(GMT) 17 46 00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION

Gordon Food Service, Inc.
P.O BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	809155669	02/08/2016

PAY THIS AMOUNT
16.94

1000526293308093555669000001694900000169497

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, February 09, 2016 4:44 PM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: Yesterday's Purchase by Joyce
Attachments: GFS - Flint Disaster (Joyce purchased Feb. 8, 2016)--Page 1.pdf; GFS - Flint Disaster (Joyce purchased Feb. 8, 2916)--Page 2.pdf

Penny and Michelle,

Attached are the GFS invoices/receipts from Joyce's purchases yesterday.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P O.Box 1787
GrandRapids, MI 49501-1787
www gfs com
1-800-968-7500

INVOICE

INVOICE #	DATE
809165668	02/08/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	168	Lansing/Saginaw Hwy	45 DAYS

SHIP TO: MSP-EMHSTC
7425 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6499401	1	EACH CONT DEEP DISH 64OZ W/LID 6-6CT GFS	7			4.99		4.99
5042001	1	EACH SNACK MIX SWEET &SALTY 2Z 3-24CT KARS	1			10.99		10.99
6195021	1	EACH CRACKER ANIMAL 12-30Z RODNEY	1			4.99		4.99
1544711	1	EACH CONT PLAS 76Z RECT W/LID 6-4CT GFS	7			4.99		4.99
1544611	1	EACH CONT PLAS 128Z RECT W/LID 4-3CT GFS	7			5.99		5.99
6783711	1	EACH PRETZEL ROD TUB 6-40Z GFS	1			7.79		7.79
5246911	2	EACH COFFEE CLSC RST 6-30 5Z FOLG	9			9.49		28.47
1831421	1	EACH WIPES DISINFCT TWIN 6-150CT CLOROX	8			8.79		8.79
6444521	1	EACH BANANA 13-3# PAL	10			1.79		1.79
1166371	1	EACH 12-CUP RT COFFEE FILTER	11			5.49		5.49
3625001	1	EACH DAWN ORIGINAL POT N PAN	8			4.99		4.99

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
23.77			
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
		15.97	13.78
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
28.47	1.79	5.49	
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.08 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature, _____

SUBTOTAL	89.27
TAX	
INVOICE TOTAL	89.27
PAID	0.00

SALE NBR 45
LANE NBR 02
USER ID
DATE 02/08/2016
TIME(GMT) 17:36:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	809165668	02/08/2016

PAY THIS AMOUNT
89.27

1000526291100809155668000000892760000008927697

GFS gordon food service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
809155669	02/08/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	168	Lansing/Saginaw Hwy	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6503301	1	EACH BAR GRANOLA OAT&HNY 6-18CT NATVLLY	1			7.99		7.99
4733591	5	EACH GFS CREAMER CANISTERS	9			1.79		8.95

PRODUCT CATEGORY SUMMARY			
1-GROCERY 7.99	2-FROZEN	3-MEAT	4-SEAFOOD
6-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP BEVG 8.95	10-PRODUCE	11-TABLETOP	
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

Tax perishable agricultural commodities shown on this invoice are sold subject to the statutory lien authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.06 per dozen

NUMBER OF PIECES				
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Received By

Signature _____

SUBTOTAL	16.94
TAX	
INVOICE TOTAL	16.94
PAID	0.00

SALE NBR 245
LANE NBR 03
USER ID
DATE 02/08/2016
TIME(GMT) 17:46:00

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PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	809155669	02/08/2016

PAY THIS AMOUNT
16.94

100052629130809155669000001694900000169497

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Monday, February 08, 2016 9:26 AM
To: Gilsdorf, Michelle (MSP)
Subject: GFS Purchase on Jan. 24, 2016 from Okemos Store w/VISA
Attachments: GFS - Flint Disaster (pur. Jan. 24, 2016)--from Okemos location with VISA.pdf

Michelle,

Attached is a copy of the invoice/receipt for the Jan. 24, 2016 purchase (which included the coffeemaker) that was paid with a VISA.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P.O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
930052848	01/24/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	1901	Okemos	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

PAID IN FULL

Visa

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
5868600	5	CASE WATER SPRNG 4-1GAL GFS	9	4 33		4 33		21 65
4492371	6	EACH GFS SUGAR CANISTER	1			1.59		9 54
4733591	6	EACH GFS CREAMER CANISTERS	9			1 79		10.74
4536440	1	CASE COFFEEMAKER AUTO 36 CUP 1CTWBND	11	55 56		55 56		55.56
7349700	1	CASE COFFEE REGULAR 5-34Z GFS	9	6 67		39 99		39 99
5048310	1	CASE CUP FM 12Z 40-25CT DART	7	0 74		29 66		29.66

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
9.64			
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
		29 68	
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
72.38		55.56	

TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.06 per dozen.

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that it's check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature SUE NOT CHARGED

SUBTOTAL	167 14
TAX	
INVOICE TOTAL	167 14
PAID	167 14

SALE NBR 105
LANE NBR 04

USER ID 12695
DATE 01/24/2016
TIME(GMT) 12:33 00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
0052629	930052848	01/24/2016

PAY THIS AMOUNT
0.00

1000526291109300528480000000000000000000005

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Monday, February 08, 2016 9:26 AM
To: Gilsdorf, Michelle (MSP)
Subject: GFS Purchase on Jan. 24, 2016 from Okemos Store w/VISA
Attachments: GFS - Flint Disaster (pur. Jan. 24, 2016)--from Okemos location with VISA.pdf

Michelle,

Attached is a copy of the invoice/receipt for the Jan. 24, 2016 purchase (which included the coffeemaker) that was paid with a VISA.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P.O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
930052848	01/24/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	1901	Okemos	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

PAID IN FULL

Visa

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6868600	5	CASE WATER SPRNG 4-1GAL GFS	9	4 33		4 33		21 65
4492371	6	EACH GFS SUGAR CANISTER	1			1.59		9 54
4733591	6	EACH GFS CREAMER CANISTERS	9			1 79		10 74
4536440	1	CASE COFFEEMAKER AUTO 36 CUP 1CT WBND	11	55 56		55.56		55.56
7549700	1	CASE COFFEE REGULAR 6-34Z GFS	9	5 67		39 99		39 99
5048310	1	CASE CUP FM 12Z 40-25CT DART	7	0 74		29 66		29.66

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
8.54			
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
		20 66	
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
72.38		55 56	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

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NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

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Received By

Signature. SUE NOT CHARGED

SUBTOTAL	167 14
TAX	
INVOICE TOTAL	167 14
PAID	167 14

SALE NBR 105
LANE NBR 04
USER ID 12695
DATE 01/24/2016
TIME(GMT) 12:33 00

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Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
0052629	930052848	01/24/2016

PAY THIS AMOUNT
0.00

1000052629310930052848000000000000000000000005

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Monday, February 08, 2016 9:26 AM
To: Gilsdorf, Michelle (MSP)
Subject: GFS Purchase on Jan. 24, 2016 from Okemos Store w/VISA
Attachments: GFS - Flint Disaster (pur. Jan. 24, 2016)--from Okemos location with VISA.pdf

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T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
930052848	01/24/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	1901	Okemos	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

PAID IN FULL

Visa

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6868600	5	CASE WATER SPRNG 4-1GAL GFS	9	4 33		4 33		21.65
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7549700	1	CASE COFFEE REGULAR 6-34Z GFS	9	6 67		39 99		39.99
5048310	1	CASE CUP FM 122 40-25CT DART	7	0 74		29 66		29.66

PRODUCT CATEGORY SUMMARY			
1-GROCERY 9.64	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES 29 66	8-SANITATION
9-DISP.BEVG 72.38	10-PRODUCE	11-TABLETOP 55.56	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

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Received By

Signature SUE NOT CHARGED

SUBTOTAL	167.14
TAX	
INVOICE TOTAL	167 14
PAID	167 14

SALE NBR 105
LANE NBR 04

USER ID 12695
DATE 01/24/2016
TIME(GMT) 12:33 00

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PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
0052629	930052848	01/24/2016

PAY THIS AMOUNT
0.00

]0005262911093005284800000000000000000005

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Friday, February 05, 2016 3:07 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS Invoice/Receipt for Flint Emergency

Thanks

From: Osborn, Renee (MSP)
Sent: Friday, February 05, 2016 2:36 PM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt for Flint Emergency

Penny and Michelle,

Attached is the GFS invoice/receipt for the Flint Emergency showing Michelle's purchase this morning.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

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Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Friday, February 05, 2016 2:36 PM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt for Flint Emergency
Attachments: GFS - Flint Disaster (Michelle G. pur. Feb. 5, 2016).pdf

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Attached is the GFS invoice/receipt for the Flint Emergency showing Michelle's purchase this morning.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordonfood service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145568	02/05/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
2047011	1	EACH 2-12 Pk Sunkist	9			4.49		4.49
4375851	1	EACH PEPSI SIERRA MIST 2-12 PK	9			4.79		4.79
2046911	1	EACH 2-12 Pk A&W Root Beer	9			4.49		4.49
4371711	1	EACH Pepsi Diet 2-12pk	9			4.79		4.79
4371691	1	EACH Pepsi 2-12pk	9			4.79		4.79
4374011	1	EACH Mountain Dew 2-12pk	9			4.79		4.79
4372891	1	EACH Coke Diet 2-12pk	9			4.79		4.79
1454320	1	CASE 1-22# BAG ICE HOME CITY	2	3.49		3.49		3.49
2050131	1	EACH 2-12 Pk 12OZ Cans Coke Zero	9			4.79		4.79
4372911	1	EACH Coke Classic 2-12pk	9			4.79		4.79
2046421	1	EACH 2-12 Pk Dr Pepper	9			4.49		4.49
6444821	2	EACH BANANA 13-3# P/L	10			1.89		3.78
4084300	5	CASE WATER SPRNG 35-16 9FLZ ABSOP	9	5.29		5.29		26.45
1611200	10	12 Pack- Bottle Deposit				1.20		12.00

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN 3.49	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP BEVG 75.45	10-PRODUCE 3.78	11-TABLETOP	
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

SUBTOTAL	92.72
TAX	
INVOICE TOTAL	92.72
PAID	0.00

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") is used for payment of the invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By.

Signature: _____

SALE NBR	13
LANE NBR	03
USER ID	
DATE	02/05/2016
TIME(GMT)	08:14:00

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.08 per dozen

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145568	02/05/2016

PAY THIS AMOUNT
92.72

1000526291100808145568000000927200000092764

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Friday, February 05, 2016 2:36 PM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt for Flint Emergency
Attachments: GFS - Flint Disaster (Michelle G. pur. Feb. 5, 2016).pdf

Penny and Michelle,

Attached is the GFS invoice/receipt for the Flint Emergency showing Michelle's purchase this morning.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordonfoodservice Marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145568	02/05/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MF #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
2047011	1	EACH 2-12 Pk Sunkist	9			4.49		4.49
4376851	1	EACH PEPSI SIERRA MIST 2-12 PK	9			4.79		4.79
2046911	1	EACH 2-12 Pk A&W Root Beer	9			4.49		4.49
4371711	1	EACH Pepsi Diet 2-12pk	9			4.79		4.79
4371691	1	EACH Pepsi 2-12pk	9			4.79		4.79
4374011	1	EACH Mountain Dew 2-12pk	9			4.79		4.79
4372891	1	EACH Coke Diet 2-12pk	9			4.79		4.79
1454320	1	CASE 1-22# BAG ICE HOME CITY	2	3.49		3.49		3.49
2060131	1	EACH 2-12 Pk 12OZ Cans Coke Zero	9			4.79		4.79
4372911	1	EACH Coke Classic 2-12pk	9			4.79		4.79
2046421	1	EACH 2-12 Pk Dr Pepper	9			4.49		4.49
6444821	2	EACH BANANA 13-3# P/L	10			1.89		3.78
4084300	5	CASE WATER SPRNG 35-16.9FLZ ABSOP	9	5.29		5.29		26.45
1511200	10	12 Pack- Bottle Deposit				1.20		12.00

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN 3.49	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 75.45	10-PRODUCE 3.78	11-TABLETOP	

TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC	TOTAL

SUBTOTAL	92.72
TAX	
INVOICE TOTAL	92.72
PAID	0.00

SALE NBR 13
LANE NBR 03
USER ID
DATE 02/05/2016
TIME(GMT) 08:14:00

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Received By:

Signature _____

To a perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of 0.09 per dozen

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PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145568	02/05/2016

PAY THIS AMOUNT
92.72

1000526291108081455680000092726000009272644

Hinkley, Lori (MSP)

From: John Langeveld <john.langeveld@landstarmail.com>
Sent: Thursday, February 04, 2016 2:29 PM
To: EMHSTC
Subject: FW: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - Flint MI Water Supply - FLINT MI WATER SUPPLY
Attachments: RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - Flint MI Water Supply - FLINT MI WATER SUPPLY; RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY

Importance: High

Hello T. Renee,

I sent our info to MSP-seoclgc@michigan.gov and received the attached responses. We are following through on their instructions.

Thanks,

John

From: MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
Sent: Thursday, February 04, 2016 12:49 PM
To: John Langeveld
Subject: RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - Flint MI Water Supply - FLINT MI WATER SUPPLY

We have received your inquiry regarding vendor services for the Flint Water Emergency.

To ensure all inquiries are received, please contact either of the following:

If this inquiry is to inquire about donation, please email Flintdonations@michigan.gov.

If this inquiry is to inquire about providing vendor services, please email DTMBECC@michigan.gov.

Thank you for your support and interest in the Flint Water response.

State Emergency Operations Center
Logistics Section
517-284-3893

From: John Langeveld [mailto:john.langeveld@landstarmail.com]
Sent: Thursday, February 04, 2016 10:40 AM
To: MSP-seoclgc
Subject: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - Flint MI Water Supply - FLINT MI WATER SUPPLY
Importance: High

LANDSTAI

Emergency
Transportation Services

Dear Logistics Chief,

We can help!

T. Renée Osborn of the Emergency Management and Homeland Security Training Center Michigan State Police said to contact you:

Landstar provided the city of New Orleans post Hurricane Katrina with over One hundred Water Tankers to provide **Clean Potable Drinking Water** public schools, hospitals, cruise ships that housed all emergency personnel and other public facilities.

Attached is a document that outlines some of our services.

Landstar offers extensive Emergency Logistics Services:

- Access to over several hundred large 6500 gallon water tankers.
- Straight trucks with lift gates to address any specific need.

Please let me know if we can be of service during this difficult time with the contamination of the water supply in Flint. We can strategically position Tanks around the city to support both public facilities & the local residential communities.

Tankers

- 6500 Gallon Capacity

- Potable Water

Please see attached for your Landstar Contact List

(24/7/365) John 908-675-6806

Thank you,

John

John T Langeveld
Landstar/JNJ Global Logistics
General Manager
Ph: 732.292.9070
Fax: 732.292.9075
Cell
Email: john.langeveld@landstarmail.com
Web: www.jnjgloballogistics.com

Connect with us!

LANDSTAR

All Modes of Transportation:

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Transportation Management Solutions • Warehousing • Cold Chain Logistics • Emergency Transportation Services
Parcel Shipping Analysis

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www.avast.com

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RETAIN THIS IMAGE
RETAIN THIS IMAGE

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Hinkley, Lori (MSP)

From: MSP-seoclgc
Sent: Thursday, February 04, 2016 12:49 PM
To: John Langeveld
Subject: RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - Flint MI Water Supply - FLINT MI WATER SUPPLY

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State Emergency Operations Center
Logistics Section
517-284-3893

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Sent: Thursday, February 04, 2016 10:40 AM
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Subject: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - Flint MI Water Supply - FLINT MI WATER SUPPLY
Importance: High

LANDSTAR

Emergency
Transportation Services

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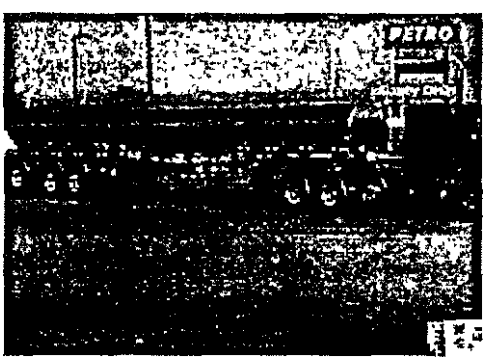
- Access to over several hundred large 6500 gallon water tankers.
- Straight trucks with lift gates to address any specific need.

Please let me know if we can be of service during this difficult time with the contamination of the water supply in Flint. We can strategically position Tanks around the city to support both public facilities & the local residential communities.

Tankers



- 6500 Gallon Capacity
  - Potable Water

Please see attached for your Landstar Contact List
(24/7/365) John 908-675-6806

Thank you,

John

John T Langeveld
Landstar/JNJ Global Logistics
General Manager
Ph: 732.292.9070
Fax: 732.292.9075
Cell:
Email: john.langeveld@landstarmail.com
Web: www.jnjgloballogistics.com

Connect with us!

LANDSTAR

All Modes of Transportation:
Truckload • LTL • Heavy Haul / Specialized • Tankers • Expedited • Intermodal • Air • Ocean
Transportation Management Solutions • Warehousing • Cold Chain Logistics • Emergency Transportation Services
Parcel Shipping Analysis

Hinkley, Lori (MSP)

From: DTMBECC
Sent: Thursday, February 04, 2016 2:25 PM
To: John Langeveld
Subject: RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY

Thank you for contacting the DTMB Emergency Coordination Center. We appreciate you taking the time to reach out and we value your help. If you are a vendor who is interested in selling goods or services to the state to aid in the Flint water crises please visit; http://michigan.gov/micontractconnect/0,4541,7-225-75359---,00.html

Please know that the information you leave here will be passed to the appropriate person and you will be contacted if we are able to utilize your services.

Thank you!

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 03, 2016 2:03 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS Flint Disaster Purchases in January 2016

Awesome these should be up to date on payments as I have been paying as I go.
mg

From: Osborn, Renee (MSP)
Sent: Wednesday, February 03, 2016 1:59 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: GFS Flint Disaster Purchases in January 2016

Hi Michelle,

The Invoice/Receipt you're looking for is attached.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 03, 2016 1:50 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS Flint Disaster Purchases in January 2016

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Sent: Wednesday, February 03, 2016 9:08 AM
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Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Flint Disaster Purchases in January 2016

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Attached is the statement for the Flint Disaster purchases, during January.

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Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

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Sent: Wednesday, February 03, 2016 1:59 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: GFS Flint Disaster Purchases in January 2016
Attachments: GFS - Flint Disaster (Michelle G. pur. Feb. 3, 2016).pdf

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Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
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Fax: 517-322-6442

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Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn

Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

RETAIN THIS IMAGE
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GFS. gordon food service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7600

INVOICE

INVOICE #	DATE
808145507	02/03/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
4084300	3	CASE WATER SPRNG 35-16 9FLZ ABSOP	9	5.99		5.99		17.97
4335231	2	EACH CREAMER ORIG FLVR NDAR CUP 4-50 COFFM	8			3.99		7.98
6444821	2	EACH BANANA 13-34 P/L	10			1.89		3.78
1454320	1	CASE 1-22# BAG ICE HOME CITY	2	3.49		3.49		3.49

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN 3.49	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY 7.98	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 17.87	10-PRODUCE 3.78	11-TABLETOP	

TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

SUBTOTAL	33.22
TAX	
INVOICE TOTAL	33.22
PAID	0.00

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") is used for payment of the invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature. _____

SALE NBR 31
LANE NBR 02
USER ID
DATE 02/03/2016
TIME(GMT) 10:26:00

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of 1.08 per dozen

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145507	02/03/2016

PAY THIS AMOUNT
33.22

100052629110808145507000003322500000332252

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Wednesday, February 03, 2016 1:59 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: GFS Flint Disaster Purchases in January 2016
Attachments: GFS - Flint Disaster (Michelle G. pur. Feb. 3, 2016).pdf

Hi Michelle,

The Invoice/Receipt you're looking for is attached.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
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To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Flint Disaster Purchases in January 2016

Penny and Michelle,

Attached is the statement for the Flint Disaster purchases, during January.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn

Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

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GFS gordon food service Marketplace

P O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7600

INVOICE

INVOICE #	DATE
808145507	02/03/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
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LANSING, MI 48913

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9-DISP BEVG 17.97	10-PRODUCE 3.78	11-TABLETOP	
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

SUBTOTAL	33.22
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INVOICE TOTAL	33.22
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Received By

Signature. _____

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PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

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Gordon Food Service, Inc.
P.O. BOX 88020
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145507	02/03/2016

PAY THIS AMOUNT
33.22

1000526291108A0814550700000332250000332252

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Wednesday, February 03, 2016 1:50 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS Flint Disaster Purchases in January 2016

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Attached is the statement for the Flint Disaster purchases, during January.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

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Attachments: GFS - Statement for Jan. 2016 Flint Disaster Purchases.pdf

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Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

We can now Email or Fax your statement - Call to find out how 1-800-968-6490

Gordon FOOD SERVICE

P.O. BOX 88029 Chicago, IL 60680-1029

CUSTOMER #	100052629
SALES #	0333
Kevin Emens	
DATE	01/31/16
STMT TOTAL	912.39
AMT ENCLOSED	
STATEMENT #	6309078

BILL TO:

MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913-0001

439

SHIP TO:
MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

1000526291263090780000912394000091239 46

PLEASE DETACH AND RETURN WITH PAYMENT - THANK YOU

CUSTOMER NUMBER	SALESPERSON	STATEMENT DATE	TERMS OF SALE
100052629	Kevin Emens 800-968-6131	01/31/16	45 Day Terms

TRANSACTION #	TRANSACTION DATE	TRANSACTION TYPE	PURCHASE ORDER	CURRENT	PAST DUE 1X	PAST DUE 2X & OVER
808144903	01/11/16	INVOICE		537.12		
502535	01/14/16	CREDIT MEMO		8.03-		
808145091	01/19/16	INVOICE		62.87		
808145160	01/22/16	INVOICE		56.67		
808145233	01/25/16	INVOICE		164.95		
808145336	01/28/16	INVOICE		35.74		
808145396	01/30/16	INVOICE		73.17		

ALL PAST DUE BALANCES ARE DUE UPON RECEIPT

TOTAL CURRENT	TOTAL	TOTAL
912.39		

TOTAL PAST DUE
STATEMENT TOTAL
912.39

SACTION BALANCE IS NOT ORIGINAL AMOUNT
AVE ANY QUESTIONS REGARDING YOUR STATEMENT PLEASE CALL
'S RECEIVABLE 800-968-6490

REMIT TO:
Gordon Food Service
P.O. BOX 88029
Chicago, IL 60680-1029

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From: Osborn, Renee (MSP)
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Kevin Emens	
DATE	01/31/16
STMT TOTAL	912.39
AMT ENCLOSED	
STATEMENT #	6309078

BILL TO:

MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913-0001

439

SHIP TO:
MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

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808145091	01/19/16	INVOICE		62.87		
808145168	01/22/16	INVOICE		69.57		
808145233	01/25/16	INVOICE		154.95		
808145336	01/28/16	INVOICE		35.74		
808145396	01/30/16	INVOICE		73.17		

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912.39		

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ACCOUNTS RECEIVABLE 800-968-6490

REMIT TO:
Gordon Food Service
P.O. BOX 88029
Chicago, IL 60680-1029

TOTAL PAST DUE
STATEMENT TOTAL
912.39

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 2:35 PM
To: Burgess, Louis (MDE)
Subject: RE: Millbrook water Co.

Louis: He would go to http://www.helpforflint.com/ - and then click on vendor information box at bottom. I remember this from one of the update calls.

Would you like me to contact Rick?
Jaime

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 2:22 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Millbrook water Co.

Jaime, can you read this email? And then see if the logistics team has a recommendation for him to contact. I told him about 2-1-1.

Louis

Begin forwarded message:

> **From:** Rick Falck <falck.r@gmail.com>
> **Date:** February 16, 2016 at 12:57:46 PM EST
> **To:** <burgessl@michigan.gov>
> **Subject: Fwd: Millbrook water Co.**
>
> Hi Louis,
>
> My name is Rick Falck I am a Owner/Partner of Millbrook Water Co. My Sister Rebbecca gave me this email address and as I understand it her husband Scott had some conversation with you about our water co.
>
> We are drinking water co. providing artesain water to homes and businesses. What sets us apart form other companies is not only our quality of water but our ability to deliver in bulk as well. We have five gallon bottles like others but with our potable water hauling license we also haul in bulk with stainless steel tankers.
>
> We have helped with projects in both Oakland and Macomb county and see an opportunity to help in Flint. Seems the need to deliver to all the addresses makes it difficult to support all being able to be delivered. I envision fill locations in the city with large tanks that we can keep full with the good municipal water that is available now. Jugs can be provided and residents will come to these sites for refills. I see this also helping in building back the credibility of water as residents will be receiving "the good" Detroit water until new lines are run at which time they

will be receiving the same water. There are other options available as well.

I am looking for a little direction to get in front of the right people to propose. Any help is greatly appreciated.

Rick Falck
Owner/Partner
Millbrook Water Co.
Cell

Hinkley, Lori (MSP)

From: John Langeveld <john.langeveld@landstarmail.com>
Sent: Tuesday, February 02, 2016 5:33 PM
To: EMHSTC
Subject: RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY

We totally understand that and we will certainly exercise patience.

On February 2, 2016 5:04:25 PM EST, EMHSTC <EMHSTC@michigan.gov> wrote:
You will probably contact the Logistics Chief (who can be different on any given day) and has been extremely busy. . .so, please be patient.

Thank you, again, for your offer of assistance.

Sincerely,

T. Renée Osborn
Emergency Management and

Homeland Security Training Center

Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

< p class="MsoNormal">**From:** John Langeveld [mailto:john.langeveld@landstarmail.com]
Sent: Tuesday, February 02, 2016 4:40 PM
To: EMHSTC
Subject: RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY

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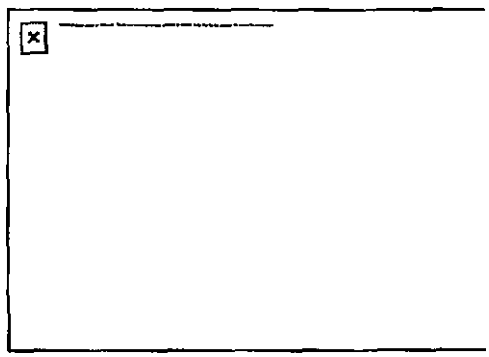
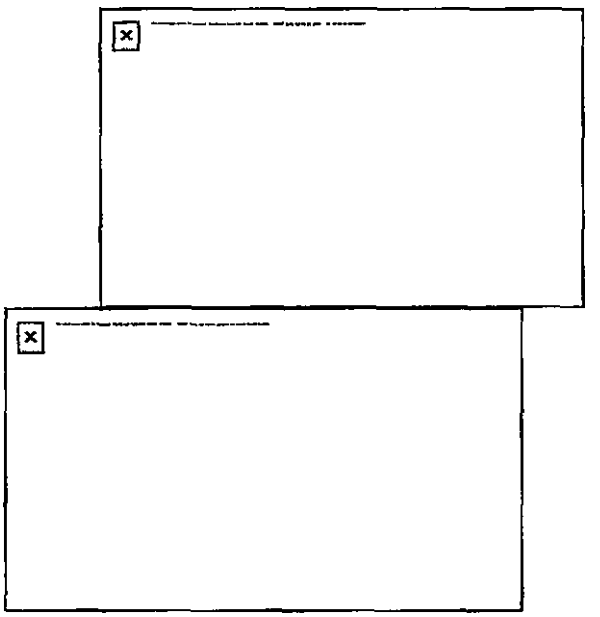
Tankers



- 6500 Gallon Capacity
  - Potable Water

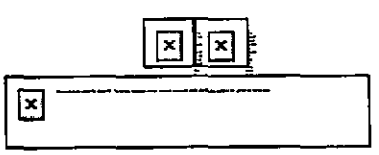


Please see attached for your Landstar Contact List (24/7/365) John

Thank you,

John

John T Langeveld
Landstar/JNJ Global Logistics
General Manager
Ph: 732.292.9070
Fax: 732.292.9075
Cell
Email: john.langeveld@landstarmail.com
Web: www.jnjgloballogistics.com



All Modes of Transportation:

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--
John Langeveld
Landstar

Hinkley, Lori (MSP)

From: John Langeveld <john.langeveld@landstarmail.com>
Sent: Tuesday, February 02, 2016 5:31 PM
To: EMHSTC
Subject: RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY

No problem at all - thank you for sending the correct email I appreciate it !

On February 2, 2016 5:23:14 PM EST, EMHSTC <EMHSTC@michigan.gov> wrote:
Mr. Langeveld—

The email address I gave you was incorrect; following is the real mailbox: MSP-seoclgc@michigan.gov, this information was just received. I apologize for sending the wrong information the first time.

Sincerely,

T. Renée Osborn
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Michigan State Police
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From: John Langeveld [mailto:john.langeveld@landstarmail.com]
Sent: Tuesday, February 02, 2016 9:43 AM
To: EMHSTC
Subject: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY
Importance: High

Emergency
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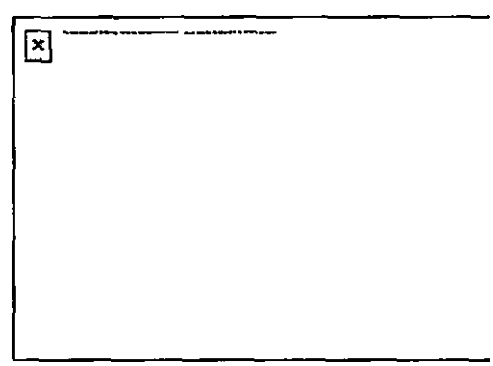

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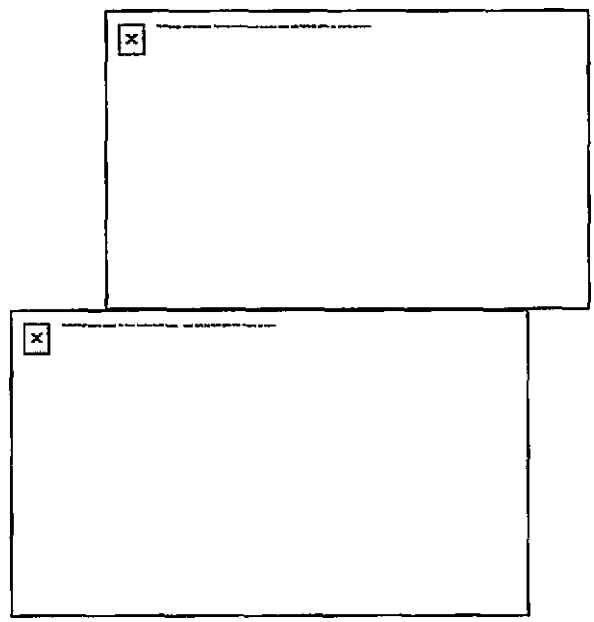

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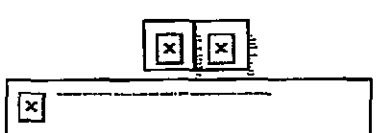

All Modes of Transportation:

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John Langeveld
Landstar

RETAIN THIS IMAGE
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Hinkley, Lori (MSP)

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From: John Langeveld [mailto:john.langeveld@landstarmail.com]
Sent: Tuesday, February 02, 2016 9:43 AM
To: EMHSTC
Subject: *LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY*
Importance: High

Emergency
Transportation Services

Dear Sirs,

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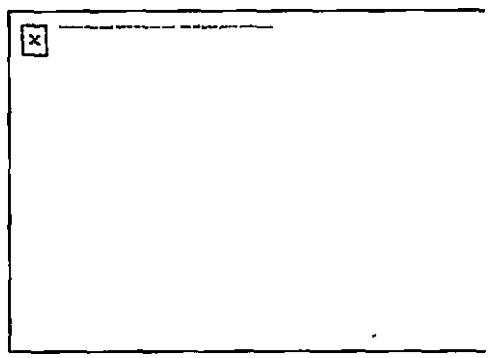

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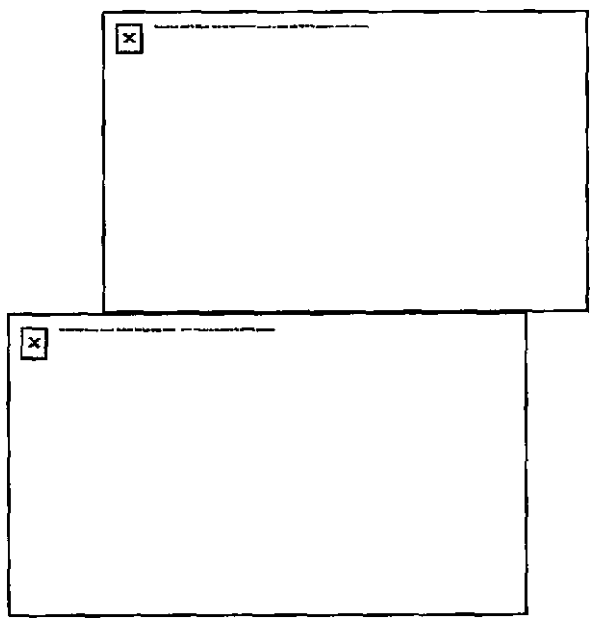

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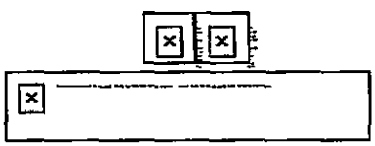

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John Langeveld
Landstar

Hinkley, Lori (MSP)

From: EMHSTC
Sent: Tuesday, February 02, 2016 5:04 PM
To: John Langeveld
Subject: RE: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY

You will probably contact the Logistics Chief (who can be different on any given day) and has been extremely busy. . .so, please be patient.

Thank you, again, for your offer of assistance.

Sincerely,

T. Renée Osborn
Emergency Management and
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Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
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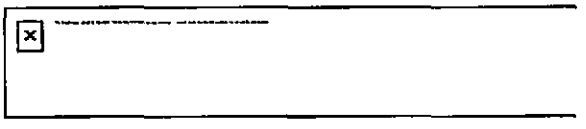

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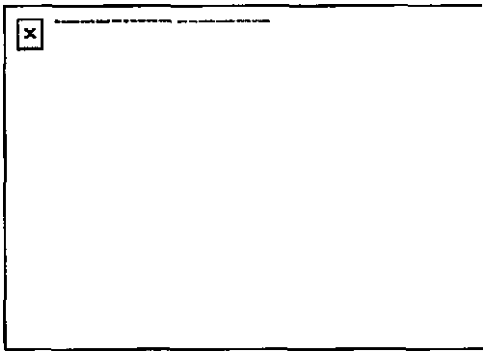

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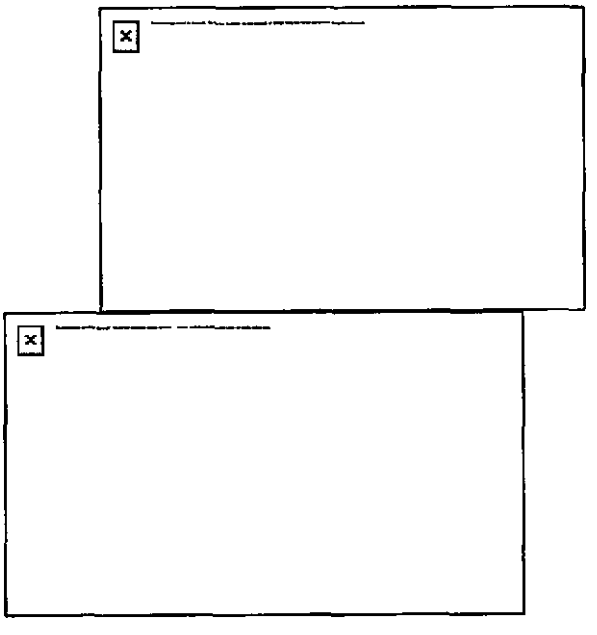

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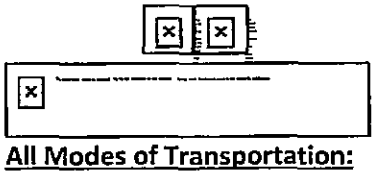

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John Langeveld
Landstar
908-675-6806

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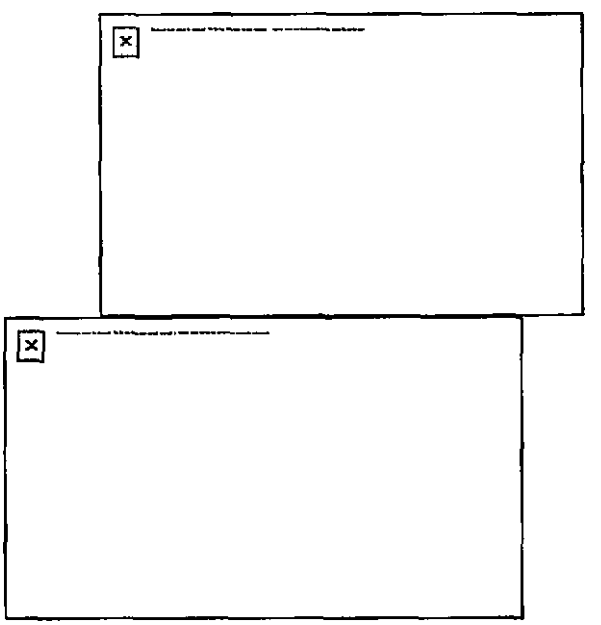

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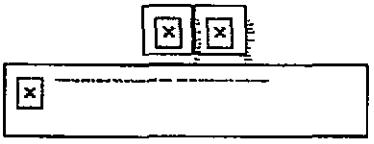

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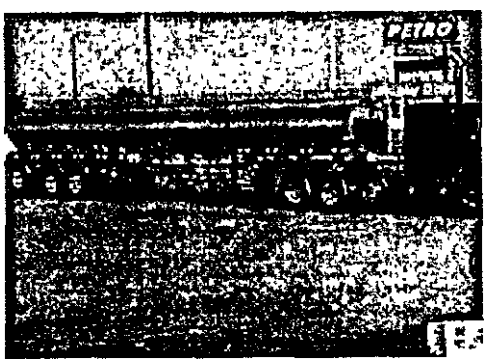

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Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Monday, February 01, 2016 3:04 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS Invoice/Receipt for Flint Disaster (Jan. 30, 2016)

Thank you
mg

From: Osborn, Renee (MSP)
Sent: Monday, February 01, 2016 9:12 AM
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Cc: Gilsdorf, Michelle (MSP)
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Penny,

Attached is the invoice/receipt for items purchased on Saturday, January 30, 2016, for the Flint Disaster.

Per Michelle's request, she's being copied.

Renée

T. Renée Osborn
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Homeland Security Training Center
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Sent: Monday, February 01, 2016 10:01 AM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt for Flint Disaster (Feb. 1, 2016 Purchase)
Attachments: GFS - Flint Disaster (pur. Feb. 1, 2016).pdf

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TX: 517-322-5519
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GFS gordonfoodservice Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145436	02/01/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 M71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
5246911	3	EACH COFFEE CLSC RST 6-30.5Z FOLG	9			9 49		28 47
1478811	1	EACH BAR GRANOLA CHOC CHIP 12-8CT QUAK	1			2 99		2.99
6444821	2	EACH BANANA 13-3# P/L	10			1 89		3 78
1454320	1	CASE 1-22# BAG ICE HOME CITY	2	3 49		3 49		3 49
4084300	2	CASE WATER SPRNG 35-16 9FLZ ABSOP	9	5.99		5.99		11 98

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
2.99	3.49		
5-POULTRY	6-DAIRY	7-DISPOSABLES	9-SANITATION
9-DISP. BEVG	10-PRODUCE	11-TABLETOP	
40 46	3.78		
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price, Maryland MDA Inspection Fees at a rate of $.09 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By.

Signature: _____

SUBTOTAL	50.71
TAX	
INVOICE TOTAL	50 71
PAID	0 00

SALE NBR 5
LANE NBR 03
USER ID
DATE 02/01/2016
TIME(GMT) 07:37:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145436	02/01/2016

PAY THIS AMOUNT
50.71

1000526291108080814543600000507160000050716L

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Monday, February 01, 2016 10:01 AM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt for Flint Disaster (Feb. 1, 2016 Purchase)
Attachments: GFS - Flint Disaster (pur. Feb. 1, 2016).pdf

Attached is the GFS Invoice/Receipt for the items purchased today, February 1, 2016, for the Flint Disaster.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordonfoodservice Marketplace

P O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145436	02/01/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7425 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
5246911	3	EACH COFFEE CLSC RST 6-30 52 FOLG	9			9 49		28 47
1478511	1	EACH BAR GRANOLA CHOC CHIP 12-8CT QUAK	1			2.99		2.99
6444521	2	EACH BANANA 13-3# P/L	10			1.89		3 78
1454320	1	CASE 1 22# BAG ICE HOME CITY	2	3 49		3 49		3 49
4084300	2	CASE WATER SPRNG 35-16 8FLZ ABSOP	9	5 99		5.99		11 98

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
2.99	3.49		
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
40.45	3.78		
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $ 06 per dozen

NUMBER OF PIECES				
FROZEN	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and his promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and leave a debit against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By

Signature: _____

SUBTOTAL	50.71
TAX	
INVOICE TOTAL	50.71
PAID	0.00

SALE NBR 6
LANE NBR 03
USER ID
DATE 02/01/2016
TIME(GMT) 07:37:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION

Gordon Food Service, Inc.
P.O BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145436	02/01/2016

PAY THIS AMOUNT
50.71

1000526291100808145436000005071600000507166

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Monday, February 01, 2016 9:12 AM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt for Flint Disaster (Jan. 30, 2016)
Attachments: GFS - Flint Disaster (pur. Jan. 30, 2016).pdf

Penny,

Attached is the invoice/receipt for items purchased on Saturday, January 30, 2016, for the Flint Disaster.

Per Michelle's request, she's being copied.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service Marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145396	01/30/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6783711	1	EACH PRETZEL ROD TUB 6-40Z GFS	1			7 79		7 79
5042001	1	EACH SNACK MIX SWEET &SALTY 2Z 3-24CT KARS	1			10.99		10 99
6457601	1	EACH CRACKER SAND CHS PNUT BT 12-16CT KEEB	1			5 49		5.49
6457601	1	EACH CRACKER SAND TST PNUT 12-16CT KEEB	1			5 49		5 49
6444821	1	EACH BANANA 13-38 P/L	10			1 89		1.89
1238611	2	EACH BAR GRANOLA FRT&NUT 8-16CT NATVLLY	1			6 79		13 58
6503301	1	EACH BAR GRANOLA OAT&HNY 6-18CT NATVLLY	1			7.99		7.99
6467701	1	EACH CRACKER SAND CLUB CHED 12-16CT KEEB	1			5.49		5 49
1478611	1	EACH BAR GRANOLA CHOC CHIP 12-8CT QUAK	1			2 99		2.99
6957431	1	EACH APPLE FUJI 8-5# P/L	10			4 49		4 49
1454320	2	CASE 1-22# BAG ICE HOME CITY	2	3.49		3 49		6.98

PRODUCT CATEGORY SUMMARY			
1-GROCERY 59.81	2-FROZEN 6 98	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE 6 38	11-TABLETOP	

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price, Maryland MDA Inspection Fees at a rate of $.08 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") is used for payment of the invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By.

Signature _____

SUBTOTAL	73.17
TAX	
INVOICE TOTAL	73.17
PAID	0.00

SALE NBR 97
LANE NBR 04
USER ID
DATE 01/30/2016
TIME(GMT) 07:07:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145396	01/30/2016

PAY THIS AMOUNT
73.17

1000052629110808145396000007317100000731714

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Monday, February 01, 2016 9:12 AM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt for Flint Disaster (Jan. 30, 2016)
Attachments: GFS - Flint Disaster (pur. Jan. 30, 2016).pdf

Penny,

Attached is the invoice/receipt for items purchased on Saturday, January 30, 2016, for the Flint Disaster.

Per Michelle's request, she's being copied.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145396	01/30/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6783711	1	EACH PRETZEL ROD TUB 6-40Z GFS	1			7 79		7.79
5042001	1	EACH SNACK MIX SWEET &SALTY 2Z 3-24CT KARS	1			10 99		10 99
6467801	1	EACH CRACKER SAND CHS PNUT BT 12-16CT KEEB	1			5 49		5 49
8467801	1	EACH CRACKER SAND TST PNUT 12-16CT KEEB	1			5.49		5.49
6444821	1	EACH BANANA 13-3# P/L	10			1.89		1.89
1238811	2	EACH BAR GRANOLA FRT&NUT 8-16CT NATVLLY	1			6.79		13 58
6503301	1	EACH BAR GRANOLA OAT&HNY 6-18CT NATVLLY	1			7.99		7 99
6467701	1	EACH CRACKER SAND CLUB CHED 12-16CT KEEB	1			5.49		5 49
1478811	1	EACH BAR GRANOLA CHOC CHIP 12-8CT QUAK	1			2 99		2.99
6957431	1	EACH APPLE FUJI 8 5# P/L	10			4 49		4 49
1454320	2	CASE 1-22# BAG ICE HOME CITY	2	3 49		3 49		6.98

PRODUCT CATEGORY SUMMARY			
1-GROCERY 59 81	2-FROZEN 6.98	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE 6.38	11-TABLETOP	

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of 3.08 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of the invoice is dishonored, GFS may re-present the Transaction and leave a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law

Received By.

Signature: _____

SUBTOTAL	73.17
TAX	
INVOICE TOTAL	73.17
PAID	0.00

SALE NBR 57
LANE NBR 04
USER ID
DATE 01/30/2016
TIME(GMT) 07 07.00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145396	01/30/2016

PAY THIS AMOUNT
73.17

1000526291100808145396000007317100000731714

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Friday, January 29, 2016 2:46 PM
To: Gilsdorf, Michelle (MSP)
Subject: FW: GFS invoices/receipts

Hi Michelle,

I spoke again with Dennis, at the Okemos GFS, and he couldn't read the information. All he knew was that it was going to Flint.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 2:37 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: GFS invoices/receipts

Hi Michelle,

I called the Okemos GFS and spoke with Dennis; he will check with the Sunday manager and get back with me tomorrow. Dennis said that this could have accidentally been put on our account, but since he doesn't know, he will definitely look into this further.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 26, 2016 2:06 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS invoices/receipts

Yes I was thinking the same thing.
mg

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 1:59 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: GFS invoices/receipts

Hi Michelle,

I can't read the signature either and it isn't ours. Sounds as though I'll need to do some investigating. I don't understand the "Paid in Full – VISA" either, nor do I understand the MP Location, which indicates Okemos. Hopefully, our GFS rep is available so I can talk with him.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 26, 2016 1:43 PM
To: Osborn, Renee (MSP)
Subject: FW: GFS invoices/receipts

Hi Renee
I don't think the first invoice on here is ours. Can't make out the signature? As far as I know we didn't purchase 6 sugars and creamer etc. If it's not yours I will check with Joyce. I put the bottom one in for payment already. Not sure I understand the first one as it says paid in full visa?
mg

From: Burger, Penelope (MSP)
Sent: Tuesday, January 26, 2016 12:54 PM
To: Gilsdorf, Michelle (MSP)
Subject: FW: GFS invoices/receipts

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 12:42 PM

To: Burger, Penelope (MSP)
Subject: GFS invoices/receipts

Penny,

Attached are the invoices/receipts from January 24 and 25, 2016.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Friday, January 29, 2016 2:46 PM
To: Gilsdorf, Michelle (MSP)
Subject: FW: GFS invoices/receipts

Hi Michelle,

I spoke again with Dennis, at the Okemos GFS, and he couldn't read the information. All he knew was that it was going to Flint.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 2:37 PM
To: *Gilsdorf, Michelle (MSP)*
Subject: RE: GFS invoices/receipts

Hi Michelle,

I called the Okemos GFS and spoke with Dennis; he will check with the Sunday manager and get back with me tomorrow. Dennis said that this could have accidentally been put on our account, but since he doesn't know, he will definitely look into this further.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 26, 2016 2:06 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS invoices/receipts

Yes I was thinking the same thing.
mg

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 1:59 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: GFS invoices/receipts

Hi Michelle,

I can't read the signature either and it isn't ours. Sounds as though I'll need to do some investigating. I don't understand the "Paid in Full – VISA" either, nor do I understand the MP Location, which indicates Okemos. Hopefully, our GFS rep is available so I can talk with him.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 26, 2016 1:43 PM
To: Osborn, Renee (MSP)
Subject: FW: GFS invoices/receipts

Hi Renee
I don't think the first invoice on here is ours. Can't make out the signature? As far as I know we didn't purchase 6 sugars and creamer etc. If it's not yours I will check with Joyce. I put the bottom one in for payment already. Not sure I understand the first one as it says paid in full visa?
mg

From: Burger, Penelope (MSP)
Sent: Tuesday, January 26, 2016 12:54 PM
To: Gilsdorf, Michelle (MSP)
Subject: FW: GFS invoices/receipts

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 12:42 PM

To: Burger, Penelope (MSP)
Subject: GFS invoices/receipts

Penny,

Attached are the invoices/receipts from January 24 and 25, 2016.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Thursday, January 28, 2016 2:12 PM
To: Burger, Penelope (MSP)
Subject: GFS purchase by Michelle G for Flint Disaster
Attachments: GFS - Flint Disaster (Michelle G. pur. Jan. 28, 2016).pdf

Penny,

Attached is the invoice/receipt for Michelle's GFS purchase today.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service Marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145336	01/28/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
1454320	1	CASE 1-22# BAG ICE HOME CITY	2	3.49		3.49		3.49
5246911	3	EACH COFFEE CLSC RST 6-30.5Z FOLG	9			9.49		28.47
6444821	2	EACH BANANA 13-3# P/L	10			1.89		3.78

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN 3.49	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP BEVG 28.47	10-PRODUCE 3.78	11-TABLETOP	
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

The perishable agricultural commodities shown on the invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.06 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law

Received By.

Signature _____

SUBTOTAL	35.74
TAX	
INVOICE TOTAL	35.74
PAID	0.00

SALE NBR 112
LANE NBR 03
USER ID
DATE 01/28/2016
TIME(GMT) 07:47:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145336	01/28/2016

PAY THIS AMOUNT
35.74

100052629113080814533360000035741000000357414

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Thursday, January 28, 2016 2:12 PM
To: Burger, Penelope (MSP)
Subject: GFS purchase by Michelle G for Flint Disaster
Attachments: GFS - Flint Disaster (Michelle G. pur. Jan. 28, 2016).pdf

Penny,

Attached is the invoice/receipt for Michelle's GFS purchase today.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145336	01/28/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
1454320	1	CASE 1-22# BAG ICE HOME CITY	2	3 49		3 49		3.49
6246911	3	EACH COFFEE CLSC RST 6-30.5Z FOLG	9			9 49		28.47
6444621	2	EACH BANANA 13-3# P/L	10			1 89		3 78

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN 3.49	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 28 47	10-PRODUCE 3.78	11-TABLETOP	

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on the invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.06 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

SUBTOTAL	35.74
TAX	
INVOICE TOTAL	35.74
PAID	0.00

SALE NBR 112
LANE NBR 03
USER ID
DATE 01/28/2016
TIME(GMT) 07:47:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145336	01/28/2016

PAY THIS AMOUNT
35.74

10005262911080814533600000357410000035741 4

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 2:37 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: GFS invoices/receipts

Hi Michelle,

I called the Okemos GFS and spoke with Dennis; he will check with the Sunday manager and get back with me tomorrow. Dennis said that this could have accidentally been put on our account, but since he doesn't know, he will definitely look into this further.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 26, 2016 2:06 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS invoices/receipts

Yes I was thinking the same thing.
mg

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 1:59 PM
To: Gilsdorf, Michelle (MSP)
Subject: RE: GFS invoices/receipts

Hi Michelle,

I can't read the signature either and it isn't ours. Sounds as though I'll need to do some investigating. I don't understand the "Paid in Full – VISA" either, nor do I understand the MP Location, which indicates Okemos. Hopefully, our GFS rep is available so I can talk with him.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center

Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 26, 2016 1:43 PM
To: Osborn, Renee (MSP)
Subject: FW: GFS invoices/receipts

Hi Renee
I don't think the first invoice on here is ours. Can't make out the signature? As far as I know we didn't purchase 6 sugars and creamer etc. If it's not yours I will check with Joyce. I put the bottom one in for payment already. Not sure I understand the first one as it says paid in full visa?
mg

From: Burger, Penelope (MSP)
Sent: Tuesday, January 26, 2016 12:54 PM
To: Gilsdorf, Michelle (MSP)
Subject: FW: GFS invoices/receipts

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 12:42 PM
To: Burger, Penelope (MSP)
Subject: GFS invoices/receipts

Penny,

Attached are the invoices/receipts from January 24 and 25, 2016.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
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Michigan State Police
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Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 26, 2016 1:43 PM
To: Osborn, Renee (MSP)
Subject: FW: GFS invoices/receipts
Attachments: GFS - Flint Disaster (pur. Jan. 24 and 25, 2016).pdf

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Subject: GFS invoices/receipts

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Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS golden food service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
930052848	01/24/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	1901	Okemos	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

PAID IN FULL

Visa

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6868600	5	CASE WATER SPRNG 4-1GAL GFS	9	4.33		4.33		21.65
4492371	6	EACH GFS SUGAR CANISTER	1			1.59		9.54
4733591	6	EACH GFS CREAMER CANISTERS	9			1.79		10.74
4535440	1	CASE COFFEEMAKER AUTO 38 CUP 1CT WBND	11	55.56		65.66		65.66
7549700	1	CASE COFFEE REGULAR 6-34Z GFS	9	6.67		39.99		39.99
5046310	1	CASE CUP FM 12Z 40-25CT DART	7	0.74		29.66		29.66

PRODUCT CATEGORY SUMMARY			
1-GROCERY 9.54	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES 29.66	8-SANITATION
9-DISP.BEVG 72.39	10-PRODUCE	11-TABLETOP 65.66	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

SUBTOTAL	167.14
TAX	
INVOICE TOTAL	167.14
PAID	167.14

Received By

SUE NOT CHARGED

Signature

SALE NBR 105
LANE NBR 04
USER ID 12695
DATE 01/24/2016
TIME(GMT) 12:33:00

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.06 per dozen

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	930052848	01/24/2016

PAY THIS AMOUNT
0.00

10005262911093005284800000000000000000000005

GFS gordon food service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145233	01/25/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
4084300	5	CASE WATER SPRNG 35-16 9FLZ ABSOP	9	4.99		4 99		24.95
2050131	1	EACH 2-12 Pk 12OZ Cans Coke Zero	9			4.79		4 79
2047011	1	EACH 2-12 Pk Sunkist	9			4.49		4 49
1540161	1	EACH CHERRY COKE	9			4 79		4 79
2046911	1	EACH 2-12 Pk A&W Root Beer	9			4 49		4 49
4372910	1	CASE Coke Classic 2-12pk	9	4.66		9.29		9.29
4371711	1	EACH Pepsi Diet 2-12pk	9			4 79		4.79
4372890	1	CASE Coke Diet 2-12pk	9	4.66		9 29		9.29
8593701	2	EACH ECLAIR MINI CHOC TOPPED 6-50CT GFS	2			6 99		13.98
6467701	1	EACH CRACKER SAND CLUB CHED 12-16CT KEEB	1			5 49		5 49
7654571	1	EACH RICE KRISPIE TREATS 1 3Z 4-20PC PKGB	1			8 49		8.49
5444821	2	EACH BANANA 13-3# PA	10			1.89		3 78
8696601	1	EACH CHEESECAKE VAR 14 SLC 6-10" TFT	2			15.99		15.99
4427980	1	CASE JUICE ORNG 100% 24-10FLZ VFINE	9	0 65		15 68		15.68
1454320	4	CASE 1-22# BAG ICE HOME CITY	2	3 49		3 49		13 96
1611200	5	12 Pack- Bottle Deposit				1 20		6 00
1611300	2	24-Pack- Bottle Deposit				2 40		4 80

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
13.98	43.93		
6-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
92.46	3.78		
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

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NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

SUBTOTAL	154.95
TAX	
INVOICE TOTAL	154.95
PAID	0 00

SALE NBR 6
LANE NBR 03
USER ID
DATE 01/25/2016
TIME(GMT) 08:05:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145233	01/25/2016

PAY THIS AMOUNT
154.95

1000526291100808145233000015495500001549555

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 26, 2016 1:43 PM
To: Osborn, Renee (MSP)
Subject: FW: GFS invoices/receipts
Attachments: GFS - Flint Disaster (pur. Jan. 24 and 25, 2016).pdf

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Marketplace

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www.gfs.com
1-800-968-7600

INVOICE

INVOICE #	DATE
930052848	01/24/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	1901	Okemos	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

PAID IN FULL

Visa

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
8868600	5	CASE WATER SPRNG 4-1GAL GFS	9	4.33		4.33		21.65
4492371	6	EACH GFS SUGAR CANISTER	1			1.59		9.54
4733591	6	EACH GFS CREAMER CANISTERS	9			1.79		10.74
4535440	1	CASE COFFEEMAKER AUTO 36 CUP 1CT WBND	11	55.56		55.56		55.56
7549700	1	CASE COFFEE REGULAR 6-34Z GFS	9	5.67		39.99		39.99
5048310	1	CASE CUP FM 12Z 40-26CT DART	7	0.74		29.66		29.66

PRODUCT CATEGORY SUMMARY			
1-GROCERY 9.54	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES 29.66	8-SANITATION
9-DISP.BEVG 72.39	10-PRODUCE	11-TABLETOP 55.56	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

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NUMBER OF PIECES				
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Received By.

Signature SUE NOT CHARGED

SUBTOTAL	167.14
TAX	
INVOICE TOTAL	167.14
PAID	167.14

SALE NBR	105
LANE NBR	04
USER ID	12695
DATE	01/24/2016
TIME(GMT)	12.33.00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

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Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	930052848	01/24/2016

PAY THIS AMOUNT
0.00

1000526291109300528480000000000000000000005

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Marketplace

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GrandRapids, MI 49501-1787
www.gfs.com
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INVOICE

INVOICE #	DATE
808145233	01/25/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
4084300	5	CASE WATER SPRNG 35-16 8FLZ ABSOP	9	4.99		4.99		24.95
2060131	1	EACH 2-12 Pk 12OZ Cans Coke Zero	9			4.79		4.79
2047011	1	EACH 2-12 Pk Sunkist	9			4.49		4.49
1540161	1	EACH CHERRY COKE	9			4.79		4.79
2046911	1	EACH 2-12 Pk A&W Root Beer	9			4.49		4.49
4372910	1	CASE Coke Classic 2-12pk	9	4.65		9.29		9.29
4371711	1	EACH Pepsi Diet 2-12pk	9			4.79		4.79
4372890	1	CASE Coke Diet 2-12pk	9	4.65		9.29		9.29
6593701	2	EACH ECLAIR MINI CHOC TOPPED 6-50CT GFS	2			6.99		13.98
6467701	1	EACH CRACKER SAND CLUB CHED 12-16CT KEEB	1			6.49		6.49
7554571	1	EACH RICE KRISPIE TREATS 1.3Z 4-20PC PKGB	1			6.49		6.49
6444821	2	EACH BANANA 13-3# P/L	10			1.89		3.78
8696601	1	EACH CHEESECAKE VAR 14 SLC 6-10" TFT	2			15.99		15.99
4427980	1	CASE JUICE ORNG 100% 24-10FLZ VFINE	9	0.66		15.58		15.58
1454320	4	CASE 1-22# BAG ICE HOME CITY	2	3.49		3.49		13.96
1611200	5	12 Pack- Bottle Deposit				1.20		6.00
1611300	2	24-Pack- Bottle Deposd				2.40		4.80

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
13.98	43.93		
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
82.46	3.78		

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

SUBTOTAL	154.95
TAX	
INVOICE TOTAL	154.95
PAID	0.00

SALE NBR	5
LANE NBR	03
USER ID	
DATE	01/25/2016
TIME(GMT)	08:00:00

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.06 per dozen

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145233	01/25/2016

PAY THIS AMOUNT
154.95

1000526291108081452330000154955000001549555

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, January 26, 2016 12:42 PM
To: Burger, Penelope (MSP)
Subject: GFS invoices/receipts
Attachments: GFS - Flint Disaster (pur. Jan. 24 and 25, 2016).pdf

Penny,

Attached are the invoices/receipts from January 24 and 25, 2016.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
930052848	01/24/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	1901	Okemos	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

PAID IN FULL

Visa

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6868600	5	CASE WATER SPRNG 4-1GAL GFS	9	4.33		4.33		21.65
4492371	6	EACH GFS SUGAR CANISTER	1			1.59		9.54
4733591	6	EACH GFS CREAMER CANISTERS	9			1.79		10.74
4535440	1	CASE COFFEEMAKER AUTO 38 CUP 1CT WBND	11	55.56		55.56		55.56
7549700	1	CASE COFFEE REGULAR 6-3.4Z GFS	9	6.67		39.99		39.99
5048310	1	CASE CUP FM 12Z 40-25CT DART	7	0.74		29.66		29.66

PRODUCT CATEGORY SUMMARY			
1-GROCERY 8.54	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES 29.66	8-SANITATION
9-DISP.BEVG 72.39	10-PRODUCE	11-TABLETOP 55.56	

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of 3.06 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature. SUE NOT CHARGED

SUBTOTAL	167.14
TAX	
INVOICE TOTAL	167.14
PAID	167.14

SALE NBR	105
LANE NBR	04
USER ID	12695
DATE	01/24/2016
TIME(GMT)	12:33:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	930052848	01/24/2016

PAY THIS AMOUNT
0.00

1000526291109300528484000000000000000000005

GFS gordon food service Marketplace

P O Box 1787
Grand Rapids, MI 49501-1787
www.gfs.com
1-800-968-7600

INVOICE

INVOICE #	DATE
808145233	01/25/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
4084300	5	CASE WATER SPRNG 35-16 9FLZ ABSOP	9	4.99		4.99		24.95
2060131	1	EACH 2-12 Pk 12OZ Cans Coke Zero	9			4.79		4.79
2047011	1	EACH 2-12 Pk Sunkist	9			4.49		4.49
1640161	1	EACH CHERRY COKE	9			4.79		4.79
2046911	1	EACH 2-12 Pk A&W Root Beer	9			4.49		4.49
4372910	1	CASE Coke Classic 2-12pk	9	4.65		9.29		9.29
4371711	1	EACH Pepsi Diet 2-12pk	9			4.79		4.79
4372890	1	CASE Coke Diet 2-12pk	9	4.65		9.29		9.29
8593701	2	EACH ECLAIR MINI CHOC TOPPED 6-50CT GFS	2			6.99		13.98
6467701	1	EACH CRACKER SAND CLUB CHED 12-16CT KEEB	1			5.49		5.49
7654571	1	EACH RICE KRISPIE TREATS 1.3Z 4-20PC PKGB	1			5.49		5.49
6444821	2	EACH BANANA 13-38 P/L	10			1.89		3.78
8696601	1	EACH CHEESECAKE VAR 14 SLC 6-10" TFT	2			15.99		15.99
4427980	1	CASE JUICE ORNG 100% 24-10FLZ VFINE	9	0.66		15.58		15.58
1454320	4	CASE 1-22# BAG ICE HOME CITY	2	3.49		3.49		13.96
1611200	5	12 Pack- Bottle Deposit				1.20		6.00
1611300	2	24-Pack- Bottle Deposit				2.40		4.80

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
13.98	43.93		
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
92.46	3.78		
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.08 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft, and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

SUBTOTAL	154.95
TAX	
INVOICE TOTAL	154.95
PAID	0.00

SALE NBR 5
LANE NBR 03
USER ID
DATE 01/25/2016
TIME(GMT) 08:06:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145233	01/25/2016

PAY THIS AMOUNT
154.95

1000526291100808145233000015495500001549555

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Friday, January 22, 2016 2:26 PM
To: Burger, Penelope (MSP)
Subject: GFS Flint Disaster Invoice/Receipt
Attachments: GFS - Flint Disaster (pur. Jan. 22, 2016).pdf

Penny,

Attached is the most recent invoice/receipt (dated today) from GFS for the Flint Disaster.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Friday, January 22, 2016 2:26 PM
To: Burger, Penelope (MSP)
Subject: GFS Flint Disaster Invoice/Receipt
Attachments: GFS - Flint Disaster (pur. Jan. 22, 2016).pdf

Penny,

Attached is the most recent invoice/receipt (dated today) from GFS for the Flint Disaster.

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T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145168	01/22/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
5247201	1	EACH COFFEE DECAF CLSC RST 8-30 6Z FOLG	9			11 49		11 49
5246911	1	EACH COFFEE CLSC RST 8-30.5Z FOLG	9			9 49		9 49
1136621	2	EACH CUP FM 6Z 40-25CT DART	7			0 99		1.98
6444821	3	EACH BANANA 13-3# P/L	10			1 89		5 67
3248841	1	EACH ANDES MINTS IND WRPD	1			5 99		5.99
7194551	1	EACH ORANGES NAVEL 5-8# P/L	10			7 99		7.99
1454320	4	CASE 1-22# BAG ICE HOME CITY	2	3.49		3 49		13.96

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5.98	13.98		
6-POULTRY	8-DAIRY	7-DISPOSABLES	8-SANITATION
		1.98	
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
20 98	13.98		
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

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NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

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Received By:

Signature: _____

SUBTOTAL	56.57
TAX	
INVOICE TOTAL	56.57
PAID	0.00

SALE NBR 7
LANE NBR 03
USER ID
DATE 01/22/2016
TIME(GMT) 06:14 00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE. THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE. THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145168	01/22/2016

PAY THIS AMOUNT
56.57

1000526291108081451480000056572000000565727

Hinkley, Lori (MSP)

From:	EMHSTC
Sent:	Tuesday, January 19, 2016 4:56 PM
To:	Wolfinger, Carol (MSP)
Subject:	FW: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY
Attachments:	Landstar Emergency Transportation Services 2013.pptx; John T Langeveld; Landstar (JNJ) Contact List -.pdf
Importance:	High

FYI. Might this be helpful?

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: John Langeveld [mailto:john.langeveld@landstarmail.com]
Sent: Monday, January 18, 2016 5:15 PM
To: EMHSTC
Subject: LANDSTAR EMERGENCY TRANSPORTATION SERVICES - DISASTER RELIEF - FLINT MI WATER SUPPLY
Importance: High

LANDSTAR

Emergency
Transportation Services

Dear Sirs,

Landstar provided the city of New Orleans post Hurricane Katrina with over One hundred Water Tankers to provide clean Potable Drinking Water public schools, hospitals, cruise ships that housed all emergency personnel and other public facilities.

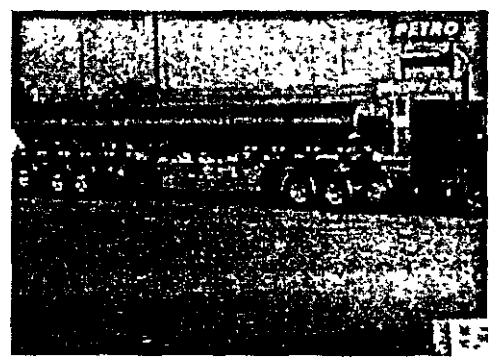
Attached is a document that outlines some of our services.

Landstar offers extensive Emergency Logistics Services:

- Access to over several hundred large 6500 gallon water tankers.
- Straight trucks with lift gates to address any specific need.

Please let me know if we can be of service during this difficult time with the contamination of the water supply.

Tankers



- 6500 Gallon Capacity
  - Potable Water

Please see attached for your Landstar Contact List (24/7/365) John

Thank you,

John

John T Langeveld
Landstar/JNJ Global Logistics
General Manager
Ph: 732.292.9070
Fax: 732.292.9075
Cell.
Email: john.langeveld@landstarmail.com
Web: www.jnjgloballogistics.com

LANDSTAR

All Modes of Transportation:

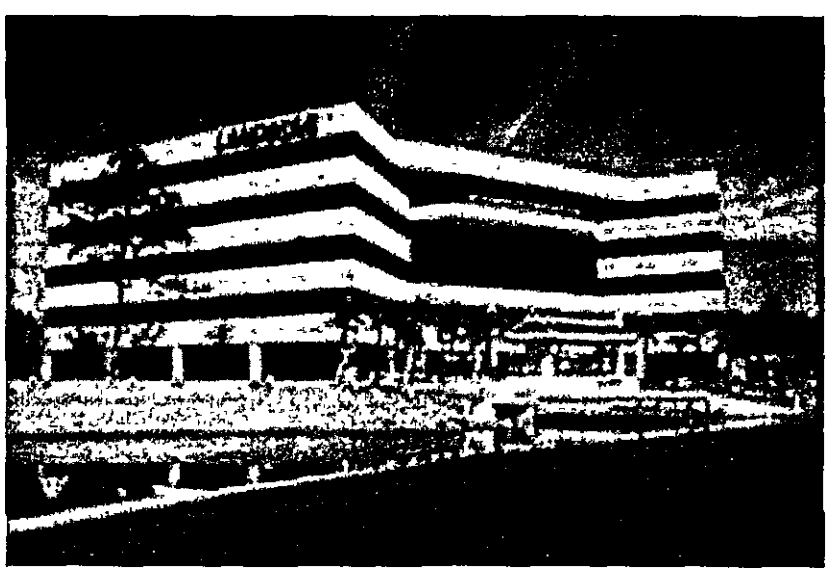
• Supply Chain Solutions • Rail/Intermodal • Truckload/LTL • Temp Control • Air • Ocean •
• Warehousing • Heavyhaul • Tankers • Expedited • Emergency Transportation Services •
• Parcel Shipping Analysis = Parcel Shipping Savings •

Emergency Transportation Services Projects

Corporate Overview

Landstar Transportation Logistics

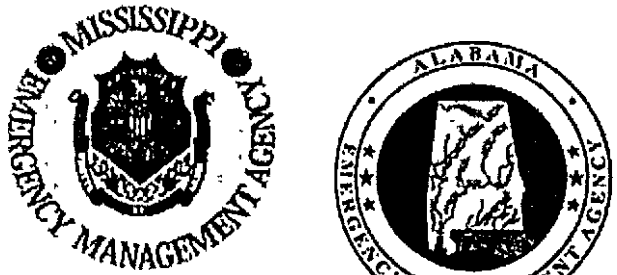
- *Landstar Express America*
- *Landstar Ligon* *Landstar Inway*
- *Landstar Ranger* *Landstar Gemini*
- *Landstar Global Logistics*
- *Landstar Supply Chain Solutions*



- Corporate Sales $2.65 billion
  - Operating income $183 million
- Employees - 1,291
- Independent Agents – 1,428
- Business Capacity Owners – 7,871
- Contracts with over 28,495 3rd Party Capacity Providers
  - Motor Carriers, Railroads, Ocean Lines & Airlines
- Warehouse Space - 63 facilities & 21.5 Million Square Feet Nationwide
- Publicly Traded on NASDAQ market – LSTR
- Dow Jones Transportation Index

Past Performance

- Landstar provides transportation and logistics services to NGO, state, and Federal agencies providing support functions under ESF #1, ESF #6 and ESF #7 of the National Response Framework



Past Performance

2001 **Competitive Contract Award with FAA**

9/11 Terrorist Attack on New York & D.C.

- 309 orders, emergency worker buses to & from WTC, straight trucks with lift-gates, flatbeds with forklifts

2002 **Hurricane Lili**

- 39 tasks, 114 orders. shuttle and linehaul trucks
- New IT functionality executed to provide real-time task tracking and web reports

2003 **Hurricane Isabel**

- 97 tasks, 422 orders – shuttle, linehaul, trailer rental, staff Ft. Eustis

2004 **Hurricanes: Charley, Frances, Ivan, Jeanne**

- 575 Tasks, 10,619 orders
- Travel trailer and mobile home shipments
- Created Task Management System for shipment and equipment tracking

Past Performance

2005 Hurricanes Dennis, Emily, Katrina, Rita, Ophelia, Wilma

- 593 Tasks, 25,086 orders
- Post Katrina evacuation
  - 1,000 buses (65,000 people) & 100 flights (24,000 people)

2006 Hurricane Ernesto, Floods in NY & PA, Fires in CA

- Pre-positioning trailers, forklifts
- 609 tasks, 9,911 orders

2007 FEMA Prepositioning, Hurricane Dean, California Fires, Kansas Flood

- 183 tasks, 2,730 orders

Past Performance

2008

1) Hurricanes Gustav & Ike

2) FEMA, TPASS, LA GOSHEP, FDEM

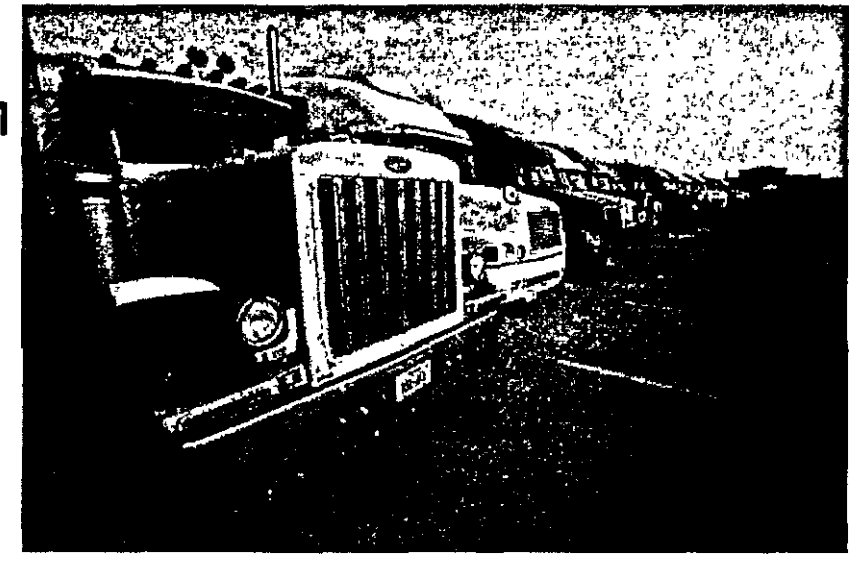
- 183 tasks, 2,730 orders

3) Louisiana Evacuation

- 650 buses

4) HHS

- 63 Tasks



2009

1) Presidential Declarations

- Winter storms 1812-1828, North Dakota and Georgia Flooding 1829 & 1858, American Samoa Tsunami 1859
- 100 tasks

2) North Carolina & Florida – H1N1 supplies

3) HHS

- 39 tasks

Past Performance

2010

1) Hurricanes Alex and Earl

- 9 tasks, 170 orders

2) Floods in North Dakota and Tennessee

- 9 tasks, 234 orders

3) FEMA Disaster Prepositioning

- 69 tasks, 171 orders

4) Haiti Earthquake

- 1 tasks, 415 orders

2011

1) Presidential Declarations

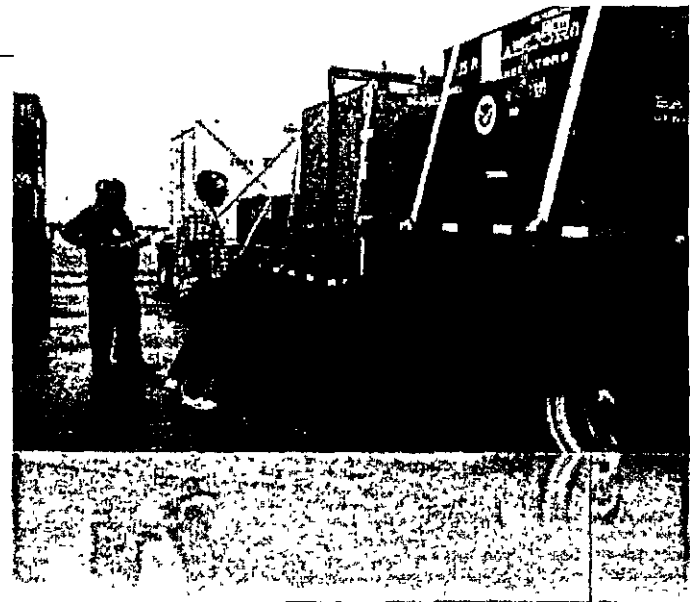
- Floods, Tornados, and Tropical Storms (Lee, Nicole)
  - 27 tasks, 677 orders

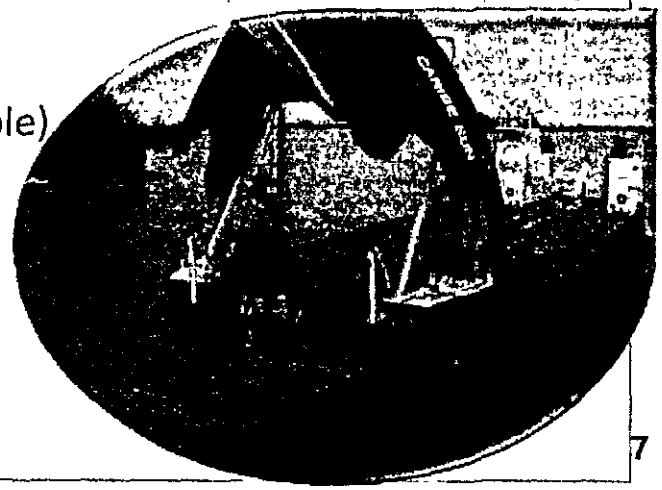
2) Hurricane Irene

- 21 tasks, 509 orders

3) FEMA Disaster Prepositioning

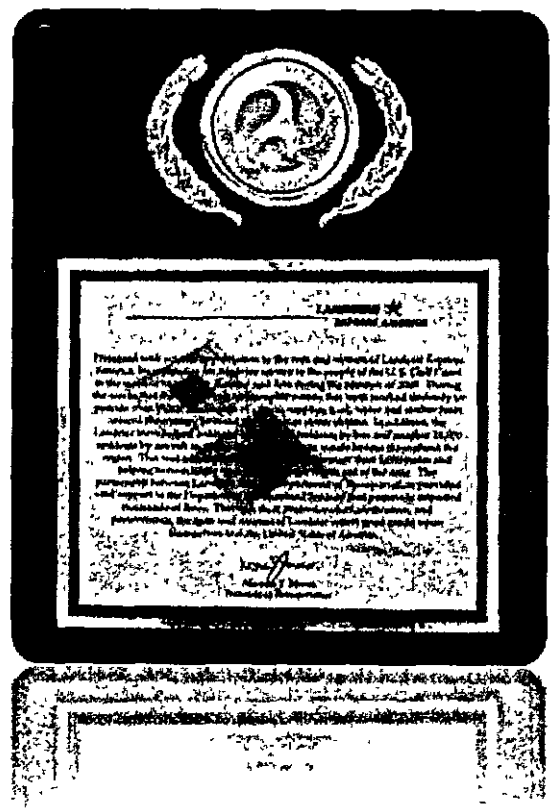
- 51 tasks, 419 orders





Recognition For Distinguished Service

Secretary N. Mineta, DOT, Recognized Landstar Operators as Unsung Hero's of Hurricane Katrina



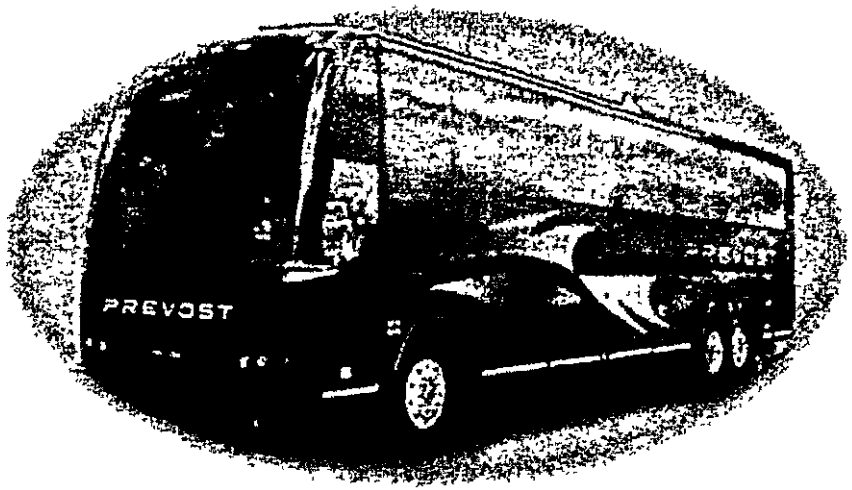
Landstar President & CEO Henry Gerkens Honored in Washington for Distinguished Service During Hurricane Katrina & Rita by Secretary N. Mineta

Emergency Operations Center

Experienced & Dedicated Professionals

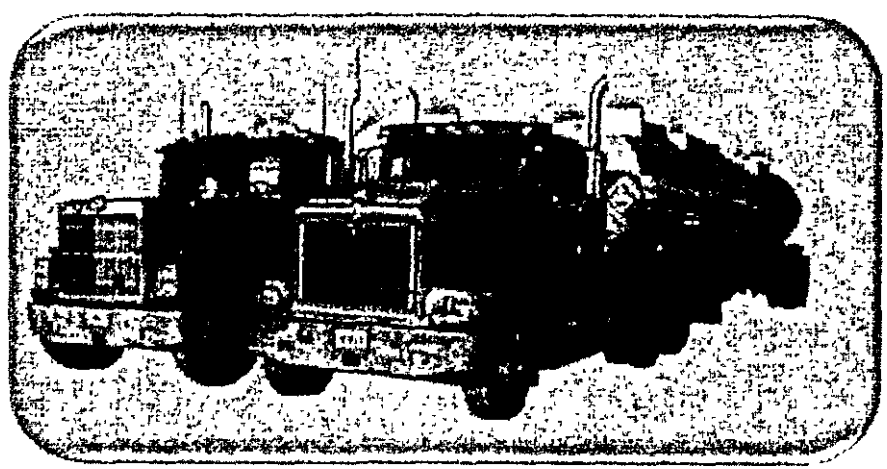
- Concurrent staff operations and Task Management System updates in Jacksonville, FL and Rockford, IL

- Fully Staffed by Landstar personnel, 24x7x365
- Experienced and trained staff to direct drivers and service providers under state and federal emergency situation
- Provides overall situational awareness for each state or Federal agency



Motor-Coach Passenger Service

- Move emergency services personnel as a team
- Door-to-Aircraft service for charters

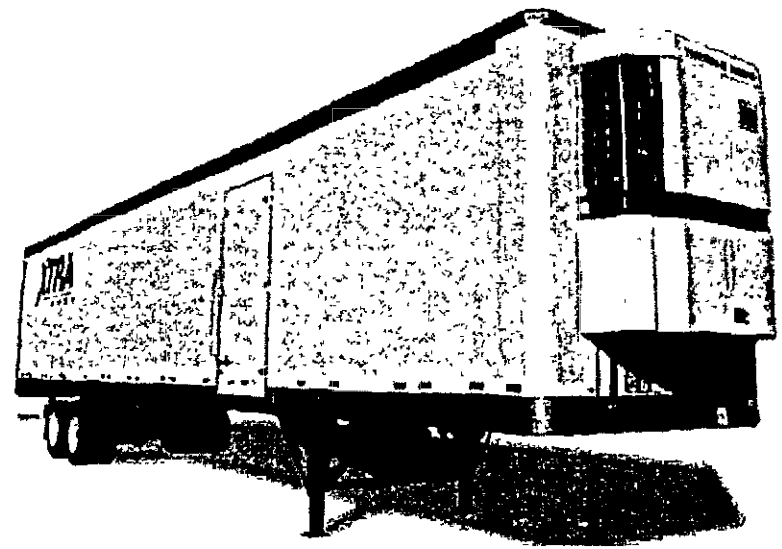


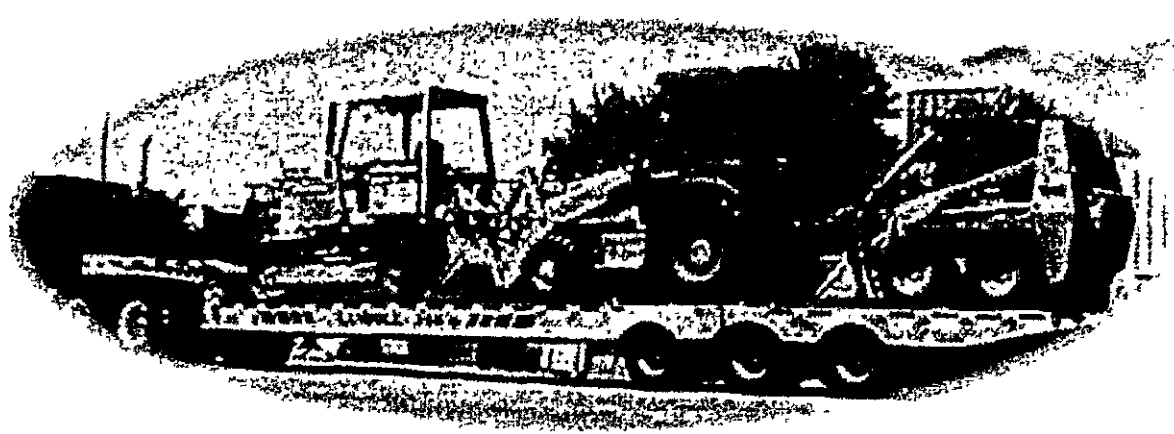
Emergency Fuel Delivery

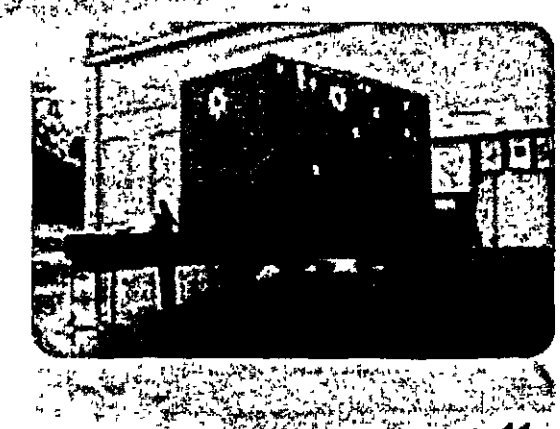
- Fuel delivered in bulk or directly to equipment
  - Keep equipment at staging area ready to go
  - Fuel vehicles, reefer trailers, and generators in the field
  - Teaming agreement with Foster Fuels, Inc.

Trailers, Material Handling Equipment and Services

- Lease dry van, refrigerated, specialized trailers, and material handling equipment
- Maintenance and fueling of trailer equipment at staging areas







Task Management System

The <u>only</u> transportation management system designed to track all the shipments and services ordered for emergency response!

- Event-wide transportation situational awareness
- Every shipment on every task is tracked in 2-4 hour intervals around the clock
- Detailed pro-active communications with your EOC, vendor, and the POD

Hinkley, Lori (MSP)

Subject: John T Langeveld

RETAIN THIS IMAGE
RETAIN THIS IMAGE
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RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

LANDSTAR/JNJ Team Customer Service Contact List

Weekday Coverage

Christine Gibbons | LANDSTAR
Operations Manager
1500 meeting House road | Sea Girt, NJ 08736
Office: 732-292-9070 Fax: 732-292-9075
Christine.gibbons@landstarmail.com | www.jnjgloballogistics.com

Dolores Fulgham | LANDSTAR
Operations / Dispatch
1500 meeting House road | Sea Girt, NJ 08736
Office: 732-292-9070 Fax: 732-292-9075
Dolores.fulgham@landstarmail.com | www.jnjgloballogistics.com

Mike White | LANDSTAR
Operations / Dispatch
1500 meeting House road | Sea Girt, NJ 08736
Office: 732-292-9070 Fax: 732-292-9075
Cell: 732-606-6266
Mike.white@landstarmail.com | www.jnjgloballogistics.com

Rose Polk | LANDSTAR
CSR
1500 meeting House road | Sea Girt, NJ 08736
Office: 732-292-9070 Fax: 732-292-9075
Rosemary.polk@landstarmail.com | www.jnjgloballogistics.com

Kathy Langeveld | LANDSTAR
Administration
1500 meeting House road | Sea Girt, NJ 08736
Office: 732-292-9070 Fax: 732-292-9075
Kathy.langeveld@landstarmail.com | www.jnjgloballogistics.com

Weekend Coverage

Mike White | LANDSTAR
Operations / Dispatch
1500 meeting House road | Sea Girt, NJ 08736
Office: 732-292-9070 Fax: 732-292-9075
Cell: 732-606-6266
Mike.white@landstarmail.com | www.jnjgloballogistics.com

John Langeveld | LANDSTAR
Sales / Operations Dispatch
1500 meeting House road | Sea Girt, NJ 08736
Office: 732-292-9070 Fax: 732-292-9075
Cell: 908-675-6806
John.langeveld@landstarmail.com | www.jnjgloballogistics.com

Weekend Night Coverage

Mike White | LANDSTAR
Dispatch
1500 meeting House road | Sea Girt, NJ 08736
Office: 732-292-9070 Fax: 732-292-9075
Cell: 732-606-6266
Mike.white@landstarmail.com | www.jnjgloballogistics.com

John Langeveld | LANDSTAR
Sales / Operations Dispatch
1500 meeting House road | Sea Girt, NJ 08736
Office: 732-292-9070 Fax: 732-292-9075
Cell: 908-675-6806
John.langeveld@landstarmail.com | www.jnjgloballogistics.com

JNJ GLOBAL LOGISTICS – INDEPENDENT AGENT OF LANDSTAR

- *Your Single Source Logistics & Transportation Services Provider*
- *All Modes of Transportation*
- *1-888-292-6504*

Hinkley, Lori (MSP)

From: Gilsdorf, Michelle (MSP)
Sent: Tuesday, January 19, 2016 3:06 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS Invoice/Receipt

Thanks.
mg

From: Osborn, Renee (MSP)
Sent: Tuesday, January 19, 2016 2:54 PM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt

Attached is the most recent GFS invoice/receipt that was faxed today, January 19, 2016.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

Hinkley, Lori (MSP)

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Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, January 19, 2016 2:54 PM
To: Burger, Penelope (MSP)
Cc: Gilsdorf, Michelle (MSP)
Subject: GFS Invoice/Receipt
Attachments: GFS - Flint Disaster (pur. Jan. 19, 2016).pdf

Attached is the most recent GFS invoice/receipt that was faxed today, January 19, 2016.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145091	01/19/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	382	Lansing/Edgewood	46 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
4367560	3	CASE 20 LB CUBED ICE	2	3 79		3 79		11 37
4064300	5	CASE WATER SPRNG 35-16 9FLZ ABSOP	9	4.99		4.99		24.95
6444621	2	EACH BANANA 13-38 P/L	10			1.89		3.78
5247201	1	EACH COFFEE DECAF CLSC RST 6-30 5Z FOLG	9			11.49		11.49
4733591	1	EACH GFS CREAMER CANISTERS	9			1.79		1.79
5246811	1	EACH COFFEE CLSC RST 6-30 5Z FOLG	9			9 49		9 49

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN 11.37	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 47.72	10-PRODUCE 3.78	11-TABLETOP	

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price, Maryland MDA Inspection Fees at a rate of 3.00 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By.

Signature _____

SUBTOTAL	62 87
TAX	
INVOICE TOTAL	62 87
PAID	0.00

SALE NBR 203
LANE NBR 03
USER ID
DATE 01/19/2016
TIME(GMT) 09:26.00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145091	01/19/2016

PAY THIS AMOUNT
62.87

1000526291108081450910000062877000006287 71

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Friday, January 22, 2016 2:26 PM
To: Burger, Penelope (MSP)
Subject: GFS Flint Disaster Invoice/Receipt
Attachments: GFS - Flint Disaster (pur. Jan. 22, 2016).pdf

Penny,

Attached is the most recent invoice/receipt (dated today) from GFS for the Flint Disaster.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808145168	01/22/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629	.	333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
5247201	1	EACH COFFEE DECAF CLSC RST 6-30 6Z FOLG	9			11 49		11 49
5246911	1	EACH COFFEE CLSC RST 6-30 6Z FOLG	9			9 49		9 49
1136621	2	EACH CUP FM 8Z 40-25CT DART	7			0 99		1.98
6444821	3	EACH BANANA 13-3# P/L	10			1.89		5 67
3246841	1	EACH ANOES MINTS IND WRPD	1			5 99		5.99
7194551	1	EACH ORANGES NAVEL 5-8# P/L	10			7 99		7.99
1454320	4	CASE 1-22# BAG ICE HOME CITY	2	3 49		3.49		13.96

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5.99	13.96		
6-POULTRY	8-DAIRY	7-DISPOSABLES	8-SANITATION
		1.98	
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
20 98	13.96		
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

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NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of the invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

SUBTOTAL	56.57
TAX	
INVOICE TOTAL	66.57
PAID	0 00

SALE NBR 7
LANE NBR 03
USER ID
DATE 01/22/2016
TIME(GMT) 05:14:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808145168	01/22/2016

PAY THIS AMOUNT
66.57

100052629110808145168000005657200000565727

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Friday, January 15, 2016 10:07 AM
To: Burger, Penelope (MSP)
Subject: Invoice/Receipt for Joyce's purchase on Jan. 13, 2016
Attachments: GFS - Flint Disaster (Joyce purchased-Jan. 13, 2016).pdf

Hi Penny,

Attached is the faxed invoice/receipt for Joyce's January 13, 2016 purchase.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808144935	01/13/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
1454320	3	CASE 1 22# BAG ICE HOME CITY	2	3 49		3 49		10 47
4084300	1	CASE WATER SPRNG 35-16 9FLZ ABSOP	9	5 99		5 99		5 99
4372910	1	CASE Coke Classic 2-12pk	9	4.66		9.29		9.29
3626001	1	EACH DAWN ORIGINAL POT N PAN	6			4 99		4.99
2177020	1	CASE BRUSH BOTTLE SOAP 1CT GFS	11	4.52		4 52		4 52
6444821	2	EACH BANANA 13-38 P/L	10			1.89		3.78
8751401	1	EACH PLATE FM 10 25" 3CMPT LAM 4-135 GFS	7			13.49		13.49
1886201	2	EACH PLASTIC BOWL BLACK	7			1.69		3 38
1811300	1	24-Pack- Bottle Deposit				2 40		2.40

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN 10.47	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES 10.97	8-SANITATION 4.99
9-DISP.BEVG 15 28	10-PRODUCE 3.78	11-TABLETOP 4.52	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.09 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By.

Signature: _____

SUBTOTAL	58.31
TAX	
INVOICE TOTAL	58.31
PAID	0 00

SALE NBR 76
LANE NBR 03
USER ID
DATE 01/13/2016
TIME(GMT) 12.39:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808144935	01/13/2016

PAY THIS AMOUNT
58.31

10005262911080814493500000583130000058313 4

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Wednesday, January 13, 2016 2:01 PM
To: McCarthy, Joyce (MSP)
Subject: RE: GFS

Thanks for the info.

From: McCarthy, Joyce (MSP)
Sent: Wednesday, January 13, 2016 1:53 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS

I still have the original. I'll give both to Financial later today.

From: Osborn, Renee (MSP)
Sent: Wednesday, January 13, 2016 1:44 PM
To: McCarthy, Joyce (MSP)
Subject: RE: GFS

Since you've probably already given the original invoice to Penny, I'll probably see a faxed GFS invoice/receipt come through at some point, right?

Renée

From: McCarthy, Joyce (MSP)
Sent: Wednesday, January 13, 2016 1:36 PM
To: Osborn, Renee (MSP)
Subject: GFS

Just to let you know that I purchased more at GFS today for $58.31.

Joyce

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Wednesday, January 13, 2016 1:44 PM
To: McCarthy, Joyce (MSP)
Subject: RE: GFS

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Renée

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Sent: Wednesday, January 13, 2016 1:36 PM
To: Osborn, Renee (MSP)
Subject: GFS

Just to let you know that I purchased more at GFS today for $58.31.

Joyce

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Wednesday, January 13, 2016 8:31 AM
To: Burger, Penelope (MSP)
Subject: RE: GFS Invoices/Receipts

Will do. Thanks for the info.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

-----Original Message-----
From: Burger, Penelope (MSP)
Sent: Wednesday, January 13, 2016 5:53 AM
To: Osborn, Renee (MSP)
Subject: Re: GFS Invoices/Receipts

Hi Renee

I authorized DTMB to use the Gordon's account to purchase water for taking to Flint. Same with Jodie. If you can send the invoices to me when you get them I'd appreciate it.

Michelle G. will probably continue to keep the SEOC stocked with supplies as needed.

Thanks
Penny

Sent from my iPhone

> On Jan 12, 2016, at 5:02 PM, Osborn, Renee (MSP) <OsbornR@michigan.gov> wrote:
>
> FYI
>
> -----Original Message-----
> From: McCarthy, Joyce (MSP)
> Sent: Tuesday, January 12, 2016 4:58 PM
> To: Osborn, Renee (MSP)
> Subject: RE: GFS Invoices/Receipts
>

> I didn't give our account info to anyone else including Jodie Frese or DTMB I would have asked you. I only used your card for Friday's purchase which I told you about.
> _____
> From: Osborn, Renee (MSP)
> Sent: Tuesday, January 12, 2016 11:13 AM
> To: McCarthy, Joyce (MSP)
> Subject: GFS Invoices/Receipts
>
> Joyce-
>
> Attached are two receipts that were signed and faxed here; one signed by Jodie Frese for $488.95 worth of water, and another signed by Sean Dennison (?) for $537.12 worth of water. I looked up Sean Dennison in Outlook and found that he is with DTMB, so my question is did he have permission to use this account also?
>
> In any case, what needs to be done is for Jodie or whomever to obtain one of the other secretaries' stamps and write in their appropriate information:
>
> Vendor ID:
>
> Mail Code:
>
> Commodity Code:
>
> Index: ?
>
> PCA: ?
>
> COBJ:
>
> Renée
>
> T. Renée Osborn
> Emergency Management and
> Homeland Security Training Center
> Michigan State Police
> 7426 Osborn
> Lansing, MI 48913
> TX: 517-322-5519
> Fax: 517-322-6442
>

Hinkley, Lori (MSP)

From: Burger, Penelope (MSP)
Sent: Wednesday, January 13, 2016 5:53 AM
To: Osborn, Renee (MSP)
Subject: Re: GFS Invoices/Receipts

Follow Up Flag: Follow up
Flag Status: Completed

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Thanks
Penny

Sent from my iPhone

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>
> Mail Code:
>
> Commodity Code:
>
> Index: ?
>
> PCA: ?
>
> COBJ:
>
> Renée
>
> T. Renée Osborn
> Emergency Management and
> Homeland Security Training Center
> Michigan State Police
> 7426 Osborn
> Lansing, MI 48913
> TX: 517-322-5519
> Fax: 517-322-6442
>

Hinkley, Lori (MSP)

From: Burger, Penelope (MSP)
Sent: Wednesday, January 13, 2016 5:53 AM
To: Osborn, Renee (MSP)
Subject: Re: GFS Invoices/Receipts

Follow Up Flag: Follow up
Flag Status: Completed

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> Attached are two receipts that were signed and faxed here; one signed by Jodie Frese for $488.95 worth of water, and another signed by Sean Dennison (?) for $537.12 worth of water. I looked up Sean Dennison in Outlook and found that he is with DTMB, so my question is did he have permission to use this account also?
>
> In any case, what needs to be done is for Jodie or whomever to obtain one of the other secretaries' stamps and write in their appropriate information:
>
> Vendor ID: 2381249848

>
> Mail Code: 000
>
> Commodity Code: 375-15
>
> Index: ?
>
> PCA: ?
>
> COBJ: 6245.
>
> Renée
>
> T. Renée Osborn
> Emergency Management and
> Homeland Security Training Center
> Michigan State Police
> 7426 Osborn
> Lansing, MI 48913
> TX: 517-322-5519
> Fax: 517-322-6442
>

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, January 12, 2016 5:03 PM
To: McCarthy, Joyce (MSP)
Subject: RE: GFS Invoices/Receipts

Thanks, Joyce.

-----Original Message-----
From: McCarthy, Joyce (MSP)
Sent: Tuesday, January 12, 2016 4:58 PM
To: Osborn, Renee (MSP)
Subject: RE: GFS Invoices/Receipts

I didn't give our account info to anyone else including Jodie Frese or DTMB I would have asked you. I only used your card for Friday's purchase which I told you about.

From: Osborn, Renee (MSP)
Sent: Tuesday, January 12, 2016 11:13 AM
To: McCarthy, Joyce (MSP)
Subject: GFS Invoices/Receipts

Joyce—

Attached are two receipts that were signed and faxed here; one signed by Jodie Frese for $488.95 worth of water, and another signed by Sean Dennison (?) for $537.12 worth of water. I looked up Sean Dennison in Outlook and found that he is with DTMB, so my question is did he have permission to use this account also?

In any case, what needs to be done is for Jodie or whomever to obtain one of the other secretaries' stamps and write in their appropriate information:

Vendor ID:

Mail Code:

Commodity Code:

Index: ?

PCA: ?

COBJ:

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police

7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

RETAIN THIS IMAGE
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RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, January 12, 2016 4:30 PM
To: Burger, Penelope (MSP)
Subject: GFS Invoioce/Receipt
Attachments: GFS - Flint Disaster.pdf

Penny—

Attached is the most recent purchase from GFS for the Flint disaster.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P.O.Box 1787
Grand Rapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808144913	01/12/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
5246911	3	EACH COFFEE CLSC RST 6-30 6Z FOLG	9			9 49		28 47
2951161	1	EACH DECANTER COFFEE POT 3CT GFS	9			5.99		5.99
2951241	1	EACH DECANTER COFFEE POT DECAF 3CT GFS	9			5 99		5.99
8080701	1	EACH GRAPES RED SDLSS 8-3# P/L	10			8.79		8.79
4428010	2	CASE JUICE APPLE 100% 24-10FLZ VFINE	9	0 65		15 48		30.96
4427960	1	CASE JUICE ORNG 100% 24-10FLZ VFINE	9	0.65		15 58		15.58
1454320	1	CASE 1-22# BAG ICE HOME CITY	2	3 49		3 49		3.49
4014621	1	EACH APPLE GALA 8-6# P/L	10			3.99		3.99
7194551	1	EACH ORANGES NAVEL 5-8# P/L	10			7.99		7.99

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN 3.49	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 86.99	10-PRODUCE 29.77	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.09 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature. MICHELLE GILSDORF

SUBTOTAL	111.25
TAX	
INVOICE TOTAL	111.25
PAID	0.00

SALE NBR 58
LANE NBR 04
USER ID
DATE 01/12/2016
TIME(GMT) 13:02:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808144913	01/12/2016

PAY THIS AMOUNT
111.25

1000526291108080144913000001112520000111252 1

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, January 12, 2016 11:14 AM
To: McCarthy, Joyce (MSP)
Subject: GFS Invoices/Receipts
Attachments: GFS Water Invoices or Receipts.pdf

Joyce—

The attachments from GFS have been forwarded to Penny.

Attached are two receipts that were signed and faxed here; one signed by Jodie Frese for $488.95 worth of water, and another signed by Sean Dennison (?) for $537.12 worth of water. I looked up Sean Dennison in Outlook and found that he is with DTMB, so my question is did he have permission to use this account also?

In any case, what needs to be done is for Jodie or whomever to obtain one of the other secretaries' stamps and write in their appropriate information:

Vendor ID:

Mail Code: 000

Commodity Code:

Index: ?

PCA: ?

COBJ:

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

GFS gordon food service

Marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
809154591	01/11/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	168	Lansing/Saginaw Hwy	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
4084300	51	CASE WATER SPRNG 35-16 8FLZ ABSOP.	9	4.99		4.99		254.49
4084200	16	CASE WATER SPRNG 24-26FLZ ABSOP	9	6.79		6.79		108.64
6868600	9	CASE WATER SPRNG 4-1GAL GFS	9	4.33		4.33		38.97
6897700	15	CASE WATER SPRNG 30-10FLZ ABSOP	9	5.79		5.79		86.85

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 488.95	10-PRODUCE	11-TABLETOP	

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of 1.06 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a debit against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature. JODIE FREESE

SUBTOTAL	488.95
TAX	
INVOICE TOTAL	488.95
PAID	0.00

SALE NBR 118
LANE NBR 03
USER ID
DATE 01/11/2016
TIME(GMT) 15:08:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	809154591	01/11/2016

PAY THIS AMOUNT
488.95

1000526291108091545910000048895700000488957 6

GFS gordonfoodservice

Marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808144903	01/11/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-ENHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
4084200	17	CASE WATER SPRNG 24-25FLZ ABSOP	9	6.79		6.79		116.43
4084300	50	CASE WATER SPRNG 35-16.9FLZ ABSOP	9	4.99		4.99		249.50
8597700	26	CASE WATER SPRNG 30-10FLZ ABSOP	9	5.79		5.79		150.54
6888600	5	CASE WATER SPRNG 4-1GAL GFS	9	4.33		4.33		21.65

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.SERVI 537.12	10-PRODUCE	11-TABLETOP	

TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.08 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

SEAN DENNISON

Signature. _____

SUBTOTAL	537.12
TAX	
INVOICE TOTAL	537.12
PAID	0.00

SALE NBR 23
LANE NBR 01
USER ID
DATE 01/11/2016
TIME(GMT) 15:22:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808144903	01/11/2016

PAY THIS AMOUNT
537.12

1000526291108A0A1449030000053712600005371266

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, January 12, 2016 10:37 AM
To: McCarthy, Joyce (MSP)
Subject: RE: GFS Invoice
Attachments: GFS - Flint Disaster (Joyce purchased).pdf

Hi Joyce,

I emailed the attachments to Penny—per her request to Carol.

What you need to do is get a stamp from one of the other secretaries and write in not only your Index and PCA, but also the following:

Vendor ID:

Mail Code: 000

Commodity Code:

Your Index

Your PCA

COBJ:

Hope this helps.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: McCarthy, Joyce (MSP)
Sent: Monday, January 11, 2016 11:02 AM
To: Osborn, Renee (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: GFS Invoice

Renee, attached is a copy of the receipt from GFS I purchased for the SEOC. You can send me the bill when you get it or use **Index 28900 with PCA 28671.**

Thanks, Joyce

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RETAIN THIS IMAGE

Gordon™
FOOD SERVICE STORE

Lansing/Edgewood
454 E. Edgewood
Lansing, MI 48911
(517) 887-0750

Invoice

A/R Inquiries 1-800-968-6490
Customer Service 1-800-968-4164
www.gfs.com

MSP-EMHSTC
7426 OSBORN
LANSING,MI
100052629

Invoice Number 808144819
Invoice Date 01/08/16
Terms: 45 DAYS

2 @ 3.49	
1-22# BAG ICE HOME	6.98
1464320	
4 @ 9.49	
Coffee Clsc Roast	37.96
6246911	
3 @ 5.99	
Spring Water 36-16	17.97
4084300	
Sweetener Pink 1-4	4.99
5838701	
Sugar Packet 1-300	4.99
6724921	
3 @ 1.89	
Creamer Canisters	5.67
4733591	
2 @ 7.49	
Lifesaver Wintergr	14.98
7820811	
TAX	0.00
**** BALANCE	93.64
GFS Charge	93.64
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 16
01/08/16 09:04am 392 3 24 66366

8003920030024160108090 4

Total Due: 93.64

Customer acknowledges receipt of the goods referenced above and promises to pay to the order of GFS the total due pursuant to the Customer's Account Application Agreement

GFS gordon food service

Marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808144819	01/08/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7426 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
1454320	2	CASE 1-22# BAG ICE HOME CITY	2	3 49		3 49		6 98
5246911	4	EACH COFFEE CLSC RST 6-30.5Z FOLG	9			9 49		37 96
4064300	3	CASE WATER SPRNG 35-16.9FLZ ABSOP	9	5.99		5 99		17 97
5838701	1	EACH SUGAR SUB PKT PNK 8-400 CT GFS	1			4 99		4.99
5724921	1	EACH SUGAR PKT 1/11Z 5-300CT GFS	1			4.99		4.99
4733591	3	EACH GFS CREAMER CANISTERS	9			1.89		5 67
7820811	2	EACH CANDY MINT WNTGR IW BAGS 6-41Z LIFSAV	1			7.49		14.98

PRODUCT CATEGORY SUMMARY			
1-GROCERY 24.96	2-FROZEN 6 98	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.REVG 9 1 6	10-PRODUCE	11-TABLETOP	

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, (§30 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.06 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature. _____

SUBTOTAL	93.54
TAX	
INVOICE TOTAL	93 54
PAID	0.00

SALE NBR 24
LANE NBR 03
USER ID
DATE 01/08/2016
TIME(GMT) 09:04:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P O BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808144819	01/08/2016

PAY THIS AMOUNT
93.54

1000526291100A0A1448190000093542000000935422

Hinkley, Lori (MSP)

From: Osborn, Renee (MSP)
Sent: Tuesday, January 12, 2016 10:37 AM
To: McCarthy, Joyce (MSP)
Subject: RE: GFS Invoice
Attachments: GFS - Flint Disaster (Joyce purchased).pdf

Hi Joyce,

I emailed the attachments to Penny—per her request to Carol.

What you need to do is get a stamp from one of the other secretaries and write in not only your Index and PCA, but also the following:

Vendor ID:

Mail Code: 000

Commodity Code:

Your Index

Your PCA

COBJ:

Hope this helps.

Renée

T. Renée Osborn
Emergency Management and
Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-5519
Fax: 517-322-6442

From: McCarthy, Joyce (MSP)
Sent: Monday, January 11, 2016 11:02 AM
To: Osborn, Renee (MSP)
Cc: McCarthy, Joyce (MSP)
Subject: GFS Invoice

Renee, attached is a copy of the receipt from GFS I purchased for the SEOC. You can send me the bill when you get it or use **Index 28900 with PCA 28671.**

Thanks, Joyce

RETAIN THIS IMAGE
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RETAIN THIS IMAGE
RETAIN THIS IMAGE

Gordon
FOOD SERVICE STORE

Lansing/Edgewood
454 E. Edgewood
Lansing, MI 48911
(517) 887-0760

Invoice

A/R Inquiries 1-800-968-6490
Customer Service 1-800-968-4164
www.gfs.com

MSP-EMHSTC
7426 OSBORN
LANSING,MI
100052629

Invoice Number 808144819
Invoice Date 01/08/16
Terms: 45 DAYS

2 @ 3.49		
	1-22# BAG ICE HOME	6.98
1464320		
4 @ 9.49		
	Coffee Clsc Roast	37.96
6246911		
3 @ 6.99		
	Spring Water 35-16	17.97
4084300		
	Sweetener Pink 1-4	4.99
5838701		
	Sugar Packet 1-300	4.99
6724921		
3 @ 1.89		
	Creamer Canisters	5.67
4733591		
2 @ 7.49		
	Lifesaver Wintergr	14.98
7820811		
	TAX	0.00
****	BALANCE	93.64
	GFS Charge	93.64
	CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 16
01/08/16 09:04am 392 3 24 66366

80039200300241601080904

Total Due: 93.64

Customer acknowledges receipt of the goods referenced above and promises to pay to the order of GFS the total due pursuant to the Customer's Account Application Agreement

GFS marketplace

P O Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
808144819	01/08/2016

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100052629		333	71333 #71333	392	Lansing/Edgewood	45 DAYS

SHIP TO: MSP-EMHSTC
7425 OSBORN
LANSING, MI 48913

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
1454320	2	CASE 1-22# BAG ICE HOME CITY	2	3 49		3 49		6 98
5246911	4	EACH COFFEE CLSC RST 6-30.5Z FOLG	0			9.49		37.96
4084300	3	CASE WATER SPRNG 35-16 9FLZ ABSOP	9	5.99		5.99		17.97
5838701	1	EACH SUGAR SUB PKT PNK 8-400 CT GFS	1			4 99		4 99
5724921	1	EACH SUGAR PKT 1/11Z 6-300CT GFS	1			4.99		4.99
4733591	3	EACH GFS CREAMER CANISTERS	9			1 89		5 67
7820811	2	EACH CANDY MINT WNTGR IW BAGS 6-41Z LIFSAV	1			7 49		14.98

PRODUCT CATEGORY SUMMARY			
1-GROCERY 24.96	2-FROZEN 8 98	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 61 8	10-PRODUCE	11-TABLETOP	

TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of $.09 per dozen

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

SUBTOTAL	93.54
TAX	
INVOICE TOTAL	93.54
PAID	0 00

SALE NBR 24
LANE NBR 03
USER ID
DATE 01/08/2016
TIME(GMT) 09:04:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
100052629	808144819	01/08/2016

PAY THIS AMOUNT
93.54

1000526291108080144819000009354200000935422

Beckner, Jessina (MSP)

From: Hinkley, Lori (MSP)
Sent: Friday, February 12, 2016 2:25 PM
To: MSP-FOIAProject
Subject: FW: FYI
Attachments: Re: Flint Water; Flint Water

Lori M. Hinkley
Michigan State Police
Freedom of Information Unit
Office of the Director

PLEASE NOTE: Our office has moved and my new contact information can be found below:

Phone: 517- 284-3126
Fax: 517- 241-1935
Address: 7150 Harris Drive, Dimondale, Michigan 48821
Mailing Address: PO Box #30634, Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Martin, Richard (MSP)
Sent: Friday, February 12, 2016 2:22 PM
To: Hinkley, Lori (MSP) <hinkleyl@michigan.gov>
Subject: FYI

Beckner, Jessina (MSP)

From: Moore, Chris (MSP)
Sent: Monday, January 11, 2016 4:10 PM
To: Sowerwine, Christopher S (RIS-HBE)
Cc: Martin, Richard (MSP); Stokes, David (MSP); Renz, Alan (MSP)
Subject: Re: Flint Water

Even if we did need fields to capture additional information for this, we would need that itemized statement before we could begin work! ;)

Sent from my iPhone

On Jan 11, 2016, at 3:58 PM, Sowerwine, Christopher S (RIS-HBE) <Christopher.Sowerwine@lexisnexis.com> wrote:

> Are the troopers logging their time on this in Daily/do you have everything you need for them to track Assignment/Activity?
>
> http://www.emergencymgmt.com/health/State-Police-to-deliver-water-door-to-door-in-Flint.html
>
> Best,
> **Chris Sowerwine**
> Project Analyst
> LexisNexis | Coplogic Solutions
> 608-819-5305 Desk
>
> 248.786.5349 Fax
> Chris.Sowerwine@LexisNexis com

---------- The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message may be an attorney-client communication and/or work product and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

Beckner, Jessina (MSP)

From: Sowerwine, Christopher S (RIS-HBE) <Christopher.Sowerwine@lexisnexis.com>
Sent: Monday, January 11, 2016 3:57 PM
To: Moore, Chris (MSP)
Cc: Martin, Richard (MSP); Stokes, David (MSP)
Subject: Flint Water

Are the troopers logging their time on this in Daily/do you have everything you need for them to track Assignment/Activity?

http://www.emergencymgmt.com/health/State-Police-to-deliver-water-door-to-door-in-Flint.html

Best,
Chris Sowerwine
Project Analyst
LexisNexis | Coplogic Solutions
608-819-5305 Desk

248 786 5349 Fax
Chris Sowerwine@LexisNexis.com

---------- The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message may be an attorney-client communication and/or work product and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

Beckner, Jessina (MSP)

From: Hinkley, Lori (MSP)
Sent: Friday, February 12, 2016 2:22 PM
To: MSP-FOIAProject
Subject: FW: Volunteers Needed for Water Resource Teams in Flint

Lori M. Hinkley
Michigan State Police
Freedom of Information Unit
Office of the Director

PLEASE NOTE: Our office has moved and my new contact information can be found below:

Phone: 517- 284-3126
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Address: 7150 Harris Drive, Dimondale, Michigan 48821
Mailing Address: PO Box #30634, Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Martin, Richard (MSP)
Sent: Friday, February 12, 2016 2:21 PM
To: Hinkley, Lori (MSP) <hinkleyl@michigan.gov>
Subject: FW: Volunteers Needed for Water Resource Teams in Flint

---

From: Martin, Richard (MSP)
Sent: Wednesday, January 13, 2016 9:17 AM
To: Renz, Alan (MSP)
Subject: Volunteers Needed for Water Resource Teams in Flint

Julie and Chris are both interested in volunteering their time to this operation. Chris said she was available for Thursday only and Julie is available for either.

Rich

Lieutenant Richard Martin
Enforcement Records Unit Manager
Criminal Justice Information Center
Michigan State Police
P. O. Box 30634
Lansing, MI 48909

Physical Address (overnight/express mail): 7150 Harris Drive, Dimondale, Michigan 48821
Office: 517- 284-3023
Fax: 517-322-5350

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Law, Richard (MSP)

From: Devaram, Ramesh (DTMB)
Sent: Friday, February 12, 2016 1:46 PM
To: Barcroft, Jaclyn (MSP); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

Ok..

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 12, 2016 1:43 PM
To: Devaram, Ramesh (DTMB); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

I'm heading your way now if that works.
Jaclyn

From: Devaram, Ramesh (DTMB)
Sent: Friday, February 12, 2016 9:32 AM
To: Barcroft, Jaclyn (MSP); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

Ok..We will keep it ready in next hour. We gave up all out desk phones and using our cells as our primary contact.

Thank You,
Ramesh Devaram

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 12, 2016 9:28 AM
To: Devaram, Ramesh (DTMB); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: Copy of MI CIMS Database
Importance: High

All,

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Is it possible for us to get a copy of the database today? One of us could run downtown to pick it up.

We need this ASAP as we have to have the information all printed by next Thursday.

Also – when I tried to call Ramesh's desk phone it said that number is no longer working.

Thank you!

Jaclyn

Jaclyn Barcroft
MI CIMS Administrator
Phone: 517-284-3996
Fax: 517-284-3857
Email: BarcroftJ@michigan.gov

Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

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Importance: High

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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 12, 2016 12:46 PM
To: Bouffard, Donald (MSP)
Cc: Law, Richard (MSP); Tchorzynski, James (MSP)
Subject: 2 Phones - Not Working - Governor's Conference Rooms

Don,

The following two phones are not working. They just say "Registering" and never finish.

Governor's Conference Room A
- (MAC: DCCEC1D473FC)
-

Governor's Conference Room B
- (MAC: DCCEC1D473BA)

Jaclyn

Jaclyn Barcroft
MI CIMS Administrator
Phone: 517-284-3996
Fax: 517-284-3857
Email: BarcroftJ@michigan.gov

Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
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- (MAC: DCCEC1D473FC)
-

Governor's Conference Room B
- (MAC: DCCEC1D473BA)

Jaclyn

Jaclyn Barcroft
MI CIMS Administrator
Phone: 517-284-3996
Fax: 517-284-3857
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Physical Address:
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Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 12, 2016 12:45 PM
To: Devaram, Ramesh (DTMB); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

My memory stick is still encrypting. Its probably going to be another hour.

Jaclyn

From: Devaram, Ramesh (DTMB)
Sent: Friday, February 12, 2016 10:55 AM
To: Barcroft, Jaclyn (MSP); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

Jaclyn,
This will be ready to pick by noon. It's 12gb file. We need a flashdrive to copy it to

Thank You,
Ramesh

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 12, 2016 9:36 AM
To: Devaram, Ramesh (DTMB); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

Thanks Ramesh – please let me know when its ready and one of us will come and grab it.

Jaclyn

From: Devaram, Ramesh (DTMB)
Sent: Friday, February 12, 2016 9:32 AM
To: Barcroft, Jaclyn (MSP); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

Ok..We will keep it ready in next hour. We gave up all out desk phones and using our cells as our primary contact.

Thank You,
Ramesh Devaram

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 12, 2016 9:28 AM
To: Devaram, Ramesh (DTMB); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)

Subject: Copy of MI CIMS Database
Importance: High

All,

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Also – when I tried to call Ramesh's desk phone it said that number is no longer working.

Thank you!

Jaclyn

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MI CIMS Administrator
Phone: 517-284-3996
Fax: 517-284-3857
Email: BarcroftJ@michigan.gov

Physical Address:
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Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 12, 2016 11:42 AM
To: Garza, Oralya (MSP); Law, Richard (MSP)
Cc: Tchorzynski, James (MSP)
Subject: RE: FOIA

They will be in the Governor's Conference Rooms A & B.

Phones in Governor's Conference Room A:

-
- (Polycom Conference Phone)

Phones in Governor's Conference Room B:

-
- (Polycom Conference Phone)

There is an additional phone in each room that is not currently working, but we will work on getting them fixed.

There are 2 desktop computers setup that they can use. There is no special requirement for the thumb drives, they will just have to encrypt them per DTMB policy.

The contractors are just finishing up in Room B with the IT/AV and hope to be finished in about 1.5 hours.

There is 1 dry erase board in there as well.

Jaclyn

From: Garza, Oralya (MSP)
Sent: Friday, February 12, 2016 11:17 AM
To: Barcroft, Jaclyn (MSP); Law, Richard (MSP)
Cc: Tchorzynski, James (MSP)
Subject: FOIA

Lori Hinkley and staff will be joining us later today in the SEOC to start the FOIA process. We need to know which room they will be using, what the phone number to the room is, and if there are any special requirements regarding the desktop computer, since they will be purchasing thumb drives for their use. Please let me know ASAP and I will pass on the info to get them up and running.

Thanks!

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive

Mailing Address:
PO Box #30634

Dimondale, Michigan 48821 Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

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Law, Richard (MSP)

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Sent: Friday, February 12, 2016 11:17 AM
To: Barcroft, Jaclyn (MSP); Law, Richard (MSP)
Cc: Tchorzynski, James (MSP)
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Lansing, Michigan 48909

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Law, Richard (MSP)

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To: Barcroft, Jaclyn (MSP); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

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Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

Thanks Ramesh – please let me know when its ready and one of us will come and grab it.

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Subject: RE: Copy of MI CIMS Database

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Sent: Friday, February 12, 2016 9:28 AM
To: Devaram, Ramesh (DTMB); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: Copy of MI CIMS Database
Importance: High

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Also – when I tried to call Ramesh's desk phone it said that number is no longer working.

Thank you!

Jaclyn

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Mailing Address:
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Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Garza, Oralya (MSP)
Sent: Friday, February 12, 2016 10:14 AM
To: MSP-EMHSD-Division
Subject: FOIA REQUEST FOR RECORDS - DEADLINE 2:00 p.m. TODAY

Please remember to send Lori Hinkley **an estimate of the number of records** in your possession pertaining to the Flint water crisis.

"Records" is defined as: e-mails, hand written notes, documents, text messages and anything else pertaining to the Flint water crisis. This includes ALL records you've received or generated, including general govdelivery correspondence, news releases – essentially anything that says "Flint Water."

To recover deleted e-mails in outlook, go to your toolbar and select: Folder - Recover Deleted Items. This will provide you with a list of everything you have deleted within the last 30 days. Please recover all Flint related records and archive them for future reference and include them in your estimate to Lori.

You will need to send this information to Lori Hinkley **no later than 2:00 today**. Further information regarding the need for printing documents will be provided to you next week. We are only looking for estimates of the number of records right now.

Let me know if you have any questions.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Guenther, Malissa (MSP)
Sent: Friday, February 12, 2016 9:58 AM
To: Law, Richard (MSP)
Subject: FW: Need a 161 for a shared address book to be created

Good Morning,

Per your request the following has been completed:

You are being sent this information since you were indicated as the "requester" for this task.

Outlook Account Information:

Outlook ID: MSP-EMHSD-SEOC@michigan.gov
Owners: Jaclyn Barcroft (barcroftj) and Nonda Beebe (BeebeN)

Jaclyn Barcroft (barcroftj), Nonda Beebe (BeebeN), Malyssa Suarez (SuarezM),and Richard Law (LawR) have been given full access and send as rights. These users will have to log out of their computer and log back in to receive the rights to ADD this account.

Please note it can take up to 48 hours to appear in Outlook address book.

Have a great day!
Ms. Malissa Guenther
Secretary
DSD, Management Services Section
Michigan State Police
P.O. Box 30634
Lansing, Michigan 48909
517-284-3155.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Law, Richard (MSP)
Sent: Thursday, February 11, 2016 9:32 AM
To: Beebe, Nonda (MSP); Guenther, Malissa (MSP)
Cc: Barcroft, Jaclyn (MSP); Suarez, Malyssa (MSP)
Subject: Need a 161 for a shared address book to be created

Malissa
I need a 161 created for a shared address book to be created named MSP-EMHSD-SEOC Please make these users the owners of this address book Jaclyn Barcroft user ID Barcroftj,
Malyssa Suarez user is SuarezM and Richard Law user ID Lawr

If you have any questions Please let me know

Thanks
Rich

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Law, Richard (MSP)

From: McCarthy, Joyce (MSP)
Sent: Friday, February 12, 2016 9:41 AM
To: Anderson, Nikkia (MSP); Barcroft, Jaclyn (MSP); Bouffard, Donald (MSP); Chomentowski, Walter (MSP); Law, Richard (MSP); McCormick, Matthew (MSP); McCarthy, Joyce (MSP); Porcello, James (MSP); Suarez, Malyssa (MSP); Tchorzynski, James (MSP)
Subject: FW: URGENT - Records Request

Importance: High

See email below: You need to email Lori Hinkley with your estimate of records include memos, handwritten notes, emails and attachments, and text messages in your possession by 2 p.m. today.

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

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Thanks Ramesh – please let me know when its ready and one of us will come and grab it.

Jaclyn

From: Devaram, Ramesh (DTMB)
Sent: Friday, February 12, 2016 9:32 AM
To: Barcroft, Jaclyn (MSP); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: RE: Copy of MI CIMS Database

Ok..We will keep it ready in next hour. We gave up all out desk phones and using our cells as our primary contact.

Thank You,
Ramesh Devaram

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 12, 2016 9:28 AM
To: Devaram, Ramesh (DTMB); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: Copy of MI CIMS Database
Importance: High

All,

There is an active FOIA request for all information regarding the Flint Water Emergency. We have to download and print all of the information from MI CIMS. We would like a copy of the Production database so that we can load it on our Sandbox and work with it from there for this initial data grab.

Is it possible for us to get a copy of the database today? One of us could run downtown to pick it up.

We need this ASAP as we have to have the information all printed by next Thursday.

Also – when I tried to call Ramesh's desk phone it said that number is no longer working.

Thank you!

Jaclyn

Jaclyn Barcroft
MI CIMS Administrator
Phone: 517-284-3996

Fax: 517-284-3857
Email: BarcroftJ@michigan.gov

Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

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Law, Richard (MSP)

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Law, Richard (MSP)

From: Garza, Oralya (MSP)
Sent: Friday, February 12, 2016 9:31 AM
To: MSP-EMHSD-Division
Subject: E-MAILS

Please make sure that you are checking the e-mail addresses to ALL recipients of e-mails you are sending – particularly when related to the Flint water crisis and confidential information. Everyone is working in high gear, but we need to make sure we are meticulous in our protection of confidential information, and we've had a few errors in who we are sending information to. Fixable, but let's prevent the need to "fix" by double checking our stuff.

Thanks for your help with this!

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 12, 2016 9:28 AM
To: Devaram, Ramesh (DTMB); Mayes, Gordon (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: Copy of MI CIMS Database

Importance: High

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PO Box #30634
Lansing, MI 48909

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Law, Richard (MSP)

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request

Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

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Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, February 11, 2016 12:21 PM
To: Costa, Kelly (MSP); Hughes, Thomas (DTMB)
Cc: Strobel, Pamela (MSP); Suarez, Malyssa (MSP); Barcroft, Jaclyn (MSP); Law, Richard (MSP)
Subject: RE: SEOC Over Assigned phone number 517.284.3696

There are several issues here.

- Myself, Jaclyn Barcroft, Rich Law, Jim Tchorzynski, Malyssa Suarez, Walter Chomentowski, and Matt McCormick are all part of the technical support group for EMHSD. We all should be able to request reset of voice mail boxes for EMHSD staff and the SEOC. EMHSD does not function as other departments. To fulfill our emergency management functions we require these personnel to be authorized to request voice mail resets for any number on our LMW.
- Jaclyn is resetting voice mail boxes in this role. The request is not related to her assigned voice mail.
- Please reassign the numbers as Kelly requests.

From: Costa, Kelly (MSP)
Sent: Thursday, February 11, 2016 9:14 AM
To: Hughes, Thomas (DTMB)
Cc: Bouffard, Donald (MSP); Strobel, Pamela (MSP)
Subject: RE: SEOC Over Assigned phone number 517.284.3696

According to the LMW that we submitted before their move, Jaclyn Bancroft was supposed to be assigned 517-284-3996 so please assign her that number.

As for the State of Director EMHSD that one I do see is a duplicate, can you please assign them 517-284-3729

The Open Position 1 (DNR) was also a duplicate of this number, can you please assign them 517-284-3728

Thank you!

Kelly

Don-Please let me know if this is going to be an issue...Thank you!

From: Hughes, Thomas (DTMB)
Sent: Thursday, February 11, 2016 9:04 AM
To: Costa, Kelly (MSP)
Subject: SEOC Over Assigned phone number 517.284.3696

Ms. Costa,

I have a ticket from Jaclyn Bancroft to reset a PIN on a voicemail box for the number 517.284.3696. The voicemail box has already been setup by Zachary Baker. The phone number is assigned to three phones, Open Position 1 (DNR), State Director of EMHS, and Zachary Baker. Does Jaclyn hold one of these two open positions? Should I find two unused numbers to assign to Open Position 1 (DNR), and State Director of EMHS?

Thanks,
Tom

DTMB

Thomas M. Hughes
Network & Telecommunications Services
Unified Communications Services
608 W. Allegan St. FLR 1
Lansing, MI 48933
(517)284-7444

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Law, Richard (MSP)

From: Banner, Shanon (MSP)
Sent: Thursday, February 11, 2016 11:47 AM
To: Law, Richard (MSP); Barcroft, Jaclyn (MSP)
Cc: MSP-SEOCPIO
Subject: RE: This weekend

Thank you.

From: Law, Richard (MSP)
Sent: Thursday, February 11, 2016 9:52 AM
To: Barcroft, Jaclyn (MSP); Banner, Shanon (MSP)
Subject: RE: This weekend

Shanon,
Here is the login information for the email account login msp-seocpio and the password is give it a try and let me know if you have any problems.

Rich

From: MSP-SEOCPIO
Sent: Thursday, February 11, 2016 8:34 AM
To: Law, Richard (MSP); Barcroft, Jaclyn (MSP)
Subject: FW: This weekend

Rich and Jaclyn-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

From: Banner, Shanon (MSP)
Sent: Thursday, February 11, 2016 7:57 AM
To: MSP-SEOCPIO
Subject: This weekend

Good morning,

Can you please send me the login information for the email account MSP-SEOCPIO@michigan.gov as I will be monitoring it from home this weekend?

Also, as of now, in case anyone asks, I plan to come into the SEOC on Monday (President's Day) to participate in the first two briefings and to prepare Captain Kelenske's talking points for Tuesday's congressional briefing. I am hoping to leave by noon.

Thanks,

Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Thursday, February 11, 2016 9:52 AM
To: Law, Richard (MSP)
Subject: RE: Help Desk Request REQ000000791359 requested by you has been submitted. 02/11 ICC Voicemail PW Reset - Cisco

They are confused because SDEM has more than one phone number. They have contacted Kelly Costa this morning (not sure who she is) and are working on it.

From: Law, Richard (MSP)
Sent: Thursday, February 11, 2016 9:45 AM
To: Barcroft, Jaclyn (MSP)
Subject: RE: Help Desk Request REQ000000791359 requested by you has been submitted. 02/11 ICC Voicemail PW Reset - Cisco

Call again to see the status and reference the number they gave you.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Date: 02/11/2016 9:43 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: FW: Help Desk Request REQ000000791359 requested by you has been submitted. 02/11 ICC Voicemail PW Reset - Cisco

This is the ticket for the VM PIN reset. I still haven't heard back on this and the link doesn't work. What should I do? Call again?

-----Original Message-----
From: SOM - DTMBRemedyMail [mailto:SOM-DTMBRemedyMail@michigan.gov]
Sent: Wednesday, February 10, 2016 2:29 PM
To: Barcroft, Jaclyn (MSP)
Subject: Help Desk Request REQ000000791359 requested by you has been submitted. 02/11 ICC Voicemail PW Reset - Cisco

https://dtmbitsmweb.state.mi.us:8443/arsys/servlet/ViewFormServlet?form=NTE%3aNotifier&server=dtmbitsmapp state.mi.us&eid=NTS000014576893

Your request has been received by the DTMB Client Service Center - Technology Help Desk.
Click the link above to check status and fulfillment information on your request.

Reference Number: REQ000000791359
Date Submitted:
Requested For: Jaclyn Barcroft
Requested By: Jaclyn Barcroft

Status: Planning
Summary: 02/11 ICC Voicemail PW Reset - Cisco
Notes: Verify the client is using a Cisco phone yes
Phone Number(including area code) 517.284.3696

Name of person Jaclyn Barcroft

Location of phone cubicle

Box number (on phone jack)
Procedure - 27

Thank you,

DTMB Client Service Center - Technology Help Desk
517-241-9700 or 1-800-968-2644

Visit Inside Michigan for current call wait times: http://inside.michigan.gov/dtmbsc/Pages/Technology-Help-Desk---Client-Service-Center-Metrics.aspx

Visit DTMB Service Request Management portal for status on this request and to submit other requests on-line: http://www.michigan.gov/dtmbservicerequest/

Visit DTMB Service Catalog for information on all current services: http://inside.michigan.gov/dtmbsc/Pages/default.aspx

Please do not reply to this email. This message is sent from an unmonitored inbox.

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, February 11, 2016 9:52 AM
To: Barcroft, Jaclyn (MSP); Banner, Shanon (MSP)
Subject: RE: This weekend

Shanon,
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Rich

From: MSP-SEOCPIO
Sent: Thursday, February 11, 2016 8:34 AM
To: Law, Richard (MSP); Barcroft, Jaclyn (MSP)
Subject: FW: This weekend

Rich and Jaclyn-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

From: Banner, Shanon (MSP)
Sent: Thursday, February 11, 2016 7:57 AM
To: MSP-SEOCPIO
Subject: This weekend

Good morning,

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Also, as of now, in case anyone asks, I plan to come into the SEOC on Monday (President's Day) to participate in the first two briefings and to prepare Captain Kelenske's talking points for Tuesday's congressional briefing. I am hoping to leave by noon.

Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police

517-241-0955

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To: Barcroft, Jaclyn (MSP)
Subject: Help Desk Request REQ000000791359 requested by you has been submitted. 02/11 ICC Voicemail PW Reset - Cisco

https://dtmbitsmweb.state.mi.us:8443/arsys/servlet/ViewFormServlet?form=NTE%3aNotifier&server=dtmbitsmapp.state.mi.us&eid=NTS000014576893

Your request has been received by the DTMB Client Service Center - Technology Help Desk.
Click the link above to check status and fulfillment information on your request.

Reference Number: REQ000000791359
Date Submitted:
Requested For: Jaclyn Barcroft
Requested By: Jaclyn Barcroft
Status: Planning
Summary: 02/11 ICC Voicemail PW Reset - Cisco
Notes: Verify the client is using a Cisco phone yes
Phone Number(including area code) 517.284.3696

Name of person Jaclyn Barcroft

Location of phone cubicle

Box number (on phone jack)
Procedure - 27

Thank you,

DTMB Client Service Center - Technology Help Desk
517-241-9700 or 1-800-968-2644

Visit Inside Michigan for current call wait times: http://inside.michigan.gov/dtmbsc/Pages/Technology-Help-Desk---Client-Service-Center-Metrics.aspx

Visit DTMB Service Request Management portal for status on this request and to submit other requests on-line:
http://www.michigan.gov/dtmbservicerequest/

Visit DTMB Service Catalog for information on all current services:
http://inside.michigan.gov/dtmbsc/Pages/default.aspx

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, February 11, 2016 9:32 AM
To: Beebe, Nonda (MSP); Guenther, Malissa (MSP)
Cc: Barcroft, Jaclyn (MSP); Suarez, Malyssa (MSP) (SuarezM@michigan.gov)
Subject: Need a 161 for a shared address book to be created

Malissa
I need a 161 created for a shared address book to be created named MSP-EMHSD-SEOC Please make these users the owners of this address book Jaclyn Barcroft user ID Barcroftj,
Malyssa Suarez user is SuarezM and Richard Law user ID Lawr

If you have any questions Please let me know

Thanks
Rich

Law, Richard (MSP)

From: MSP-SEOCPIO
Sent: Thursday, February 11, 2016 8:35 AM
To: Law, Richard (MSP); Barcroft, Jaclyn (MSP)
Subject: FW: This weekend

Rich and Jaclyn-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Wednesday, February 10, 2016 11:26 AM
To: MSP-SEOCOPSC; Porcello, James (MSP)
Cc: Law, Richard (MSP)
Subject: RE: Phone Message Retrieval in SEOC

Just as a follow up Rich and I are going around to set up all of the phones and voicemail boxes with the 7 digit phone numbers.

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 2:00 PM
To: Porcello, James (MSP)
Cc: Law, Richard (MSP); Barcroft, Jaclyn (MSP)
Subject: Phone Message Retrieval in SEOC

DEQ just asked, and has learned how, to set up password for voice mail. She found the instructions on the desk, and followed it. When setting up a new password, she used the 7 digit phone number. I'm not sure if your intention is to do so for all state agencies? Will we do it? Do need to advise everyone in here to do that? Is that the way we want it done?

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Wednesday, February 10, 2016 9:46 AM
To: McKee, Ryan (DTMB)
Subject: RE: Keep Display On

That worked thanks

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "McKee, Ryan (DTMB)" <mckeer1@michigan.gov>
Date: 02/09/2016 3:51 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Keep Display On

Extract this into the Startup folder so it automatically runs when the computer is turned on. This will keep the screen from falling asleep. I use this on the DTMB Central Control computers as they do not always interact with the computers they monitor and it keeps the displays on all the time.

Thank you,

Ryan McKee
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 241-3356
e: mckeer1@michigan.gov

Law, Richard (MSP)

From: McKee, Ryan (DTMB)
Sent: Tuesday, February 09, 2016 3:52 PM
To: Law, Richard (MSP)
Subject: Keep Display On
Attachments: KeepDisplayOn.zip

Extract this into the Startup folder so it automatically runs when the computer is turned on. This will keep the screen from falling asleep. I use this on the DTMB Central Control computers as they do not always interact with the computers they monitor and it keeps the displays on all the time.

Thank you,

Ryan McKee
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 241-3356
e: mckeer1@michigan.gov

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Monday, February 08, 2016 7:23 AM
To: MSP-seoclgc
Cc: Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: RE: SEOC Staffing Schedule for Feb 8-14
Attachments: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

The schedule that was sent out for this week was incorrect for Comms/Facilities. Attached is what we plan to work. Just want to make sure everyone that is staffing logistics is aware.

Thanks!
Jaclyn

From: MSP-seoclgc
Sent: Friday, February 05, 2016 8:19 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); Sweeney, Kevin (MSP); High, Kenneth (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Homant, Cynthia (MSP); Briggs, Brianna (MSP); Farmer, Michael (MDOC); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Baker, Zachary (MSP); Bresler, Amanda (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Mankowski, Mary (MSP); Strobel, Pamela (MSP); Walter, Audrey (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Burger, Penelope (MSP); Weber, Thomas (MSP); Tchorzynski, James (MSP); Day, Kari (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Nix, Gary (MSP); Sekmistrz, Nicholas (MSP); Asbridge, Daniele (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Russo, Mark (MSP); Roach, Billie Jo (MSP); Spencer, Bridget (MDOC); Law, Richard (MSP); Jenness, Kevin (MSP); Chomentowski, Walter (MSP); Richmond, Kim (MSP); Kuzera, Michelle (MSP); Hardy, Raquel (MSP); Martin, June (MSP); Sheaffer, Richard (MSP)
Subject: SEOC Staffing Schedule for Feb 8-14

State Emergency Operations Center
Logistics Section
517-284-3893

Law, Richard (MSP)

From: Seaton, Chuck (DTMB)
Sent: Saturday, February 06, 2016 9:41 PM
To: Law, Richard (MSP)
Subject: FW: Print queues

Sorry, looks like I made a typo on the 920 queue name, it should be HQT_F1GCUBE_HPT920, with IP of :

Chuck Seaton
DTMB - OA Design Team
Desk - (517)636-0847
Mobile -

From: Seaton, Chuck (DTMB)
Sent: Friday, February 5, 2016 3:32 PM
To: Law, Richard (MSP) <LawR@michigan.gov>
Subject: Print queues

Here are the latest print queue names and locations

HQT_F1WKRM_RI242 – Work room
HQT_F1FXRM_HP2055 – Fax room

HQT_GCUBE_HPT920 – Graphics Cube - This will need to be finished afterhours. I need to load a new set of drivers on the print cluster to work with this model.
HP Designjet T1300 – IP this will still need to be direct IP print
HQT_F1GCUBE_HP6015 – Graphics Cube

Chuck Seaton
DTMB - OA Design Team
Desk - (517)636-0847
Mobile -

Law, Richard (MSP)

From:	MSP-seoclgc
Sent:	Friday, February 05, 2016 8:19 PM
To:	Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); Sweeney, Kevin (MSP); High, Kenneth (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Homant, Cynthia (MSP); Briggs, Brianna (MSP); Farmer, Michael (MDOC); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Baker, Zachary (MSP); Bresler, Amanda (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Mankowski, Mary (MSP); Strobel, Pamela (MSP); Walter, Audrey (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Burger, Penelope (MSP); Weber, Thomas (MSP); Tchorzynski, James (MSP); Day, Kari (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Nix, Gary (MSP); Sekmistrz, Nicholas (MSP); Asbridge, Daniele (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Russo, Mark (MSP); Roach, Billie Jo (MSP); Spencer, Bridget (MDOC); Law, Richard (MSP); Jenness, Kevin (MSP); Chomentowski, Walter (MSP); Richmond, Kim (MSP); Kuzera, Michelle (MSP); Hardy, Raquel (MSP); Martin, June (MSP); Sheaffer, Richard (MSP)
Subject:	SEOC Staffing Schedule for Feb 8-14
Attachments:	SEOC Schedule Feb 8-14.xlsx

State Emergency Operations Center
Logistics Section
517-284-3893

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 05, 2016 8:11 PM
To: Law, Richard (MSP)
Subject: RE: SEOC PC Setup Checklist

So I got all of the PC locations labeled with a sticky note. There were a couple I was unclear on and I think TED was forgotten so I swapped them in a spot.

I think we should switch with the Security Officer location (less people lurking at our back I think – what do you think of that?) – when will they be finishing that back row?

I started setting up the PC for Treasury, but have trouble logging into that email account. If I remember correctly that one was screwed up.

I have a manilla folder on my desk with all of the info in it.

I also wiped down the back two rows of tables, but as we move PCs we should probably wipe down the rest of them, they are pretty dirty.

Think that is all for now.

Hope you have a good weekend!

Jaclyn

From: Law, Richard (MSP)
Sent: Friday, February 05, 2016 5:21 PM
To: Barcroft, Jaclyn (MSP)
Subject: RE: SEOC PC Setup Checklist

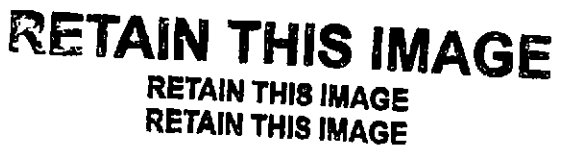
Ok sounds like a plan

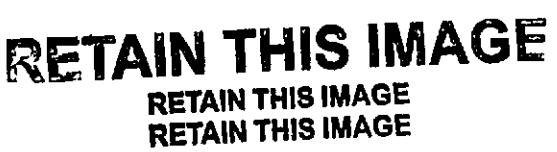
Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Date: 02/05/2016 4:40 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: SEOC PC Setup Checklist

S:\TSU\SEOC Relocation

I saved it there. Will print a few to start with.





Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, February 05, 2016 5:20 PM
To: Barcroft, Jaclyn (MSP)
Subject: RE: Work Schedule Next Week

That day will be ok it isn't grocery day so she out on the floor stocking the shelves.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Date: 02/05/2016 4:32 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Work Schedule Next Week

I think I ended up putting you down for a day that Judy works (Thursday). Let me know if you want to switch, or perhaps Don could cover.

Jaclyn

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 05, 2016 4:41 PM
To: Law, Richard (MSP)
Subject: SEOC PC Setup Checklist

S:\TSU\SEOC Relocation

I saved it there. Will print a few to start with.

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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 05, 2016 4:33 PM
To: Law, Richard (MSP)
Subject: Work Schedule Next Week

I think I ended up putting you down for a day that Judy works (Thursday). Let me know if you want to switch, or perhaps Don could cover.

Jaclyn

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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 05, 2016 1:07 PM
To: MSP-seoclgc
Cc: Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: RE: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx
Attachments: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Rich, Don and I will be around every day M-F during regular business hours. We may not necessarily be down in the SEOC all the time, but are available by cell. On a couple evenings Malyssa Suarez will be available at the GIS desk if there are any MI CIMS/IT questions.

Jaclyn Cell:
Rich Cell:
Don Cell:

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 2:26 PM
To: Gilsdorf, Michelle (MSP); Laban, Diane (MSP); McCarthy, Joyce (MSP); Barcroft, Jaclyn (MSP)
Subject: SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Please complete the attached staffing spreadsheet for next week's schedule for your units and return to me by noon on Friday the 5th.

Thanks,
Wendy

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Friday, February 05, 2016 12:48 PM
To: Barcroft, Jaclyn (MSP); Law, Richard (MSP)
Subject: RE: Covering for you for Flint

OK

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-------- Original message --------
From: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Date: 02/05/2016 12:43 PM (GMT-05:00)
To: "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: RE: Covering for you for Flint

Would you mind covering the SEOC on Sunday Feb. 14? I can take the Saturday shift.
Rich would like that weekend off.
Jaclyn

From: Bouffard, Donald (MSP)
Sent: Thursday, February 04, 2016 9:52 AM
To: Law, Richard (MSP); Barcroft, Jaclyn (MSP)
Subject: Covering for you for Flint

I can work Sunday. I can also work both Sat and Sun next week, and any days you want me to stay late during the week. It seems stupid to have you guys need a break when I am going to be there anyway, and working right in the SEOC. Capt. wants the intercom and a bunch of other systems up. So I am going to be there anyway. I am doing alright. '

Don Bouffard
Engineering Specialist
Michigan State Police

Emergency Management and Homeland Security Division
State Emergency Operations Center
4000 Collins Road
Lansing, MI 48910
bouffardd@michigan.gov
phone: 1.517 333 5026
cell:

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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Friday, February 05, 2016 12:43 PM
To: Bouffard, Donald (MSP); Law, Richard (MSP)
Subject: RE: Covering for you for Flint

Would you mind covering the SEOC on Sunday Feb. 14? I can take the Saturday shift.
Rich would like that weekend off.
Jaclyn

From: Bouffard, Donald (MSP)
Sent: Thursday, February 04, 2016 9:52 AM
To: Law, Richard (MSP); Barcroft, Jaclyn (MSP)
Subject: Covering for you for Flint

I can work Sunday. I can also work both Sat and Sun next week, and any days you want me to stay late during the week. It seems stupid to have you guys need a break when I am going to be there anyway, and working right in the SEOC. Capt. wants the intercom and a bunch of other systems up. So I am going to be there anyway. I am doing alright.

Don Bouffard
Engineering Specialist
Michigan State Police
Emergency Management and Homeland Security Division
State Emergency Operations Center
4000 Collins Road
Lansing, MI 48910
bouffardd@michigan.gov
phone: 1.517.333.5026
cell:

Law, Richard (MSP)

From: Homant, Cynthia (MSP)
Sent: Thursday, February 04, 2016 2:30 PM
To: Law, Richard (MSP)
Subject: *RE: Acces to the conference folder in SEOC?*

UGH you're killing me!!

From: Law, Richard (MSP)
Sent: Thursday, February 04, 2016 2:22 PM
To: Homant, Cynthia (MSP)
Subject: RE: Acces to the conference folder in SEOC?

No access to that is denied to SEOC users.

From: Homant, Cynthia (MSP)
Sent: Thursday, February 04, 2016 2:20 PM
To: Law, Richard (MSP)
Subject: Acces to the conference folder in SEOC?

Hi Rich,

Is there a way I get access to the S: drive conference folder in the SEOC? Since I'm working in here so much I can get some things done but I can't access it.

Thanks so much!
CH

Law, Richard (MSP)

From: Homant, Cynthia (MSP)
Sent: Thursday, February 04, 2016 2:20 PM
To: Law, Richard (MSP)
Subject: Acces to the conference folder in SEOC?

Hi Rich,

Is there a way I get access to the S: drive conference folder in the SEOC? Since I'm working in here so much I can get some things done but I can't access it.

Thanks so much!
CH

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, February 04, 2016 2:10 PM
To: Poirier, Jennifer (DTMB); Ashworth, Anna (DTMB); Davis, Dawn M. (MSP)
Cc: Bense, James (DTMB); Eickholt, Jay (MSP)
Subject: RE: EMHSD - GOB

Thank you

From: Poirier, Jennifer (DTMB)
Sent: Thursday, February 04, 2016 2:10 PM
To: Law, Richard (MSP); Ashworth, Anna (DTMB); Davis, Dawn M. (MSP)
Cc: Bense, James (DTMB); Eickholt, Jay (MSP)
Subject: RE: EMHSD - GOB

Rich,

I'll look into this for you. Anna's team wouldn't work on that anyway.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

From: Law, Richard (MSP)
Sent: Thursday, February 04, 2016 12:53 PM
To: Ashworth, Anna (DTMB) <AshworthA1@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>
Cc: Bense, James (DTMB) <BenseJ@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>
Subject: RE: EMHSD - GOB

Anna,
I did find one user that was having issues His laptop and docking station will not pick up and IP through his phone the user is Jay Eickholt the phone number is 284-3982 he is deployed to flint right now but I have a laptop we can use to test the circuit. When he was in the laptop was connected directly to the drop and he was able to pick up and IP bypassing the phone.

Richard Law

PLEASE NOTE: Effective **February 1, 2016**, the **Technical Support & Mapping Section/Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3963

Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Ashworth, Anna (DTMB)
Sent: Thursday, February 04, 2016 11:25 AM
To: Davis, Dawn M. (MSP)
Cc: Bense, James (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP)
Subject: RE: EMHSD - GOB

Oh darn! I wish you would have contacted me 2 hours ago. I was out there following up on another system that we called a ticket in on with Dell. I spoke with Rich Law and he said everything computer-wise was good except for waiting for print queues for some network printers. At this point, I am not doing other projects. They will need to be called in.

Incidentally, we did check all computers that we set up and all were working. What are you meaning by "not working"? The reason I ask is because it may be a very simple fix without having to wait for a tech to come look at it.

Anna Ashworth
DTMB Field Services
IT Infrastructure Analyst
Cell:
DTMB

From: Davis, Dawn M. (MSP)
Sent: Thursday, February 04, 2016 11:01 AM
To: Ashworth, Anna (DTMB) <AshworthA1@michigan.gov>
Subject: EMHSD - GOB

Anna,
EMHSD has a couple of computers that are still not working. Can they contact you by email regarding these issues? Thank you.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
- cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
JOIN THE MSP

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, February 04, 2016 11:03 AM
To: Bouffard, Donald (MSP); Barcroft, Jaclyn (MSP)
Subject: RE: Covering for you for Flint

I'm covering this Sunday this weekend is taken care of.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>
Date: 02/04/2016 9:51 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>, "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: Covering for you for Flint

I can work Sunday. I can also work both Sat and Sun next week, and any days you want me to stay late during the week. It seems stupid to have you guys need a break when I am going to be there anyway, and working right in the SEOC. Capt. wants the intercom and a bunch of other systems up. So I am going to be there anyway. I am doing alright.

Don Bouffard
Engineering Specialist
Michigan State Police
Emergency Management and Homeland Security Division
State Emergency Operations Center
4000 Collins Road
Lansing, MI 48910
bouffardd@michigan.gov
phone: 1.517.333.5026
cell:

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, February 04, 2016 9:52 AM
To: Law, Richard (MSP); Barcroft, Jaclyn (MSP)
Subject: Covering for you for Flint

I can work Sunday. I can also work both Sat and Sun next week, and any days you want me to stay late during the week. It seems stupid to have you guys need a break when I am going to be there anyway, and working right in the SEOC. Capt. wants the intercom and a bunch of other systems up. So I am going to be there anyway. I am doing alright.

Don Bouffard
Engineering Specialist
Michigan State Police
Emergency Management and Homeland Security Division
State Emergency Operations Center
4000 Collins Road
Lansing, MI 48910
bouffardd@michigan.gov
phone: 1.517.333.5026
cell:

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Tuesday, February 02, 2016 9:30 AM
To: Porcello, James (MSP); Law, Richard (MSP)
Subject: Clocks

The clocks are not connected to the antenna yet. Great Lakes is not done. Until it is connected it will not reset automatically.

Don Bouffard

Engineering Specialist

Emergency Management and Homeland Security

Michigan State Police

4000 Collins Road

Lansing, MI 48910

TX: (517)-333-5026

Cell: _____

bouffardd@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Tchorzynski, James (MSP)
Sent: Sunday, January 31, 2016 10:52 AM
To: Barcroft, Jaclyn (MSP)
Cc: Law, Richard (MSP)
Subject: ESRI Maps for Office

http://www.esri.com/software/arcgis/arcgisonline/apps/download

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI, 48910
TX: 517-336-2032
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Sunday, January 31, 2016 8:22 AM
To: Law, Richard (MSP)
Subject: BitLocker

What is the BitLocker issue that is going on? Michelle K is having issues this morning – Jeanette is taking care of it, but just curious of what to be on the look out for.

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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Sunday, January 31, 2016 7:47 AM
To: Law, Richard (MSP)
Subject: RE: EOC color printer in printer room

Where is this located?

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 9:04 PM
To: Barcroft, Jaclyn (MSP)
Subject: Fwd: EOC color printer in printer room

Here is the print que for the color printer.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Seaton, Chuck (DTMB)" <SeatonC@michigan.gov>
Date: 01/30/2016 4:48 PM (GMT-05:00)
To: "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: EOC color printer in printer room

EOC_F1PRRM_RI830N

Chuck Seaton

DTMB - OA Design Team

Desk - (517)636-0847

Mobile -

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 9:04 PM
To: Barcroft, Jaclyn (MSP)
Subject: Fwd: EOC color printer in printer room

Here is the print que for the color printer.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Seaton, Chuck (DTMB)" <SeatonC@michigan.gov>
Date: 01/30/2016 4:48 PM (GMT-05:00)
To: "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: EOC color printer in printer room

EOC_F1PRRM_RI830N

Chuck Seaton

DTMB - OA Design Team

Desk - (517)636-0847

Mobile -

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 9:02 PM
To: Barcroft, Jaclyn (MSP)
Subject: SEOC update

Jaclyn,
There was not much in the way of IT for us today. On the other hand the phones were not working because they lost their programming
So they were without phones for two hours. The color printer is now printing in the SEOC print room if needed. I'll send you a email on print que for it.

Richard Law
Lawr@michigan.gov
Sent from mobile device

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 10:22 AM
To: Suarez, Malyssa (MSP)
Subject: Fwd: Cindy Homant

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 01/30/2016 9:19 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: FW: Cindy Homant

Rich, Can you help? Thanks.

From: Barcroft, Jaclyn (MSP)
Sent: Saturday, January 30, 2016 8:52 AM
To: MSP-seoclgc
Subject: RE: Cindy Homant

Not sure. Rich can create one for her.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 01/30/2016 8:08 AM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: Cindy Homant

Hi Jaclyn,

Does Cindy have a MICIMS username and password? She's going to come in today to begin learning logistics so she can assist us going forward. She will need access and rights as a Logistics Group Chief. Thanks.

State Emergency Operations Center
Logistics Section

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Law, Richard (MSP)

From: MSP-seoclgc
Sent: Saturday, January 30, 2016 9:20 AM
To: Law, Richard (MSP)
Subject: FW: Cindy Homant

Rich, Can you help? Thanks.

From: Barcroft, Jaclyn (MSP)
Sent: Saturday, January 30, 2016 8:52 AM
To: MSP-seoclgc
Subject: RE: Cindy Homant

Not sure. Rich can create one for her.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 01/30/2016 8:08 AM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: Cindy Homant

Hi Jaclyn,

Does Cindy have a MICIMS username and password? She's going to come in today to begin learning logistics so she can assist us going forward. She will need access and rights as a Logistics Group Chief. Thanks.

State Emergency Operations Center
Logistics Section
517-284-3893

Law, Richard (MSP)

From: MSP-seoclgc
Sent: Friday, January 29, 2016 6:25 PM
To: MSP-seoclgc
Subject: SEOC MSP Staffing 2-1 through 2-7-2016
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 29, 2016 9:18 AM
To: Barcroft, Jaclyn (MSP)
Subject: Fwd: SOMGUEST password

Sent the wrong email

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Date: 01/28/2016 9:02 PM (GMT-05:00)
To: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Cc: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Re: SOMGUEST password

Thanks!

Sent from my iPhone

On Jan 28, 2016, at 9:00 PM, Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov> wrote:

> Rich/Jim,
>
> The SOMGUEST password is
>
> Thanks
>
> **Jennifer Poirier**
> Department of Technology, Management and Budget
> Infrastructure & Operations PMO
> Infrastructure Specialist for DMVA/MSP
> (517) 241-2357 - Desk
>
> poirierj@michigan.gov

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 29, 2016 9:15 AM
To: Jaclyn Barcroft
Subject: Fwd: power outage

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Date: 01/29/2016 3:37 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Fwd: power outage

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** Robert Winquist <robert.winquist@christmanco.com>
> **Date:** January 29, 2016 at 12:40:31 AM EST
> **To:** "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>
> **Cc:** "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>, Darren McKenna <DMckenna@partnersinarch.com>, "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>, John Holmstrom <john.holmstrom@christmanco.com>, Mike Daniels <mdaniels@danielsbuildingcompany.com>
> **Subject: Re: power outage**
>
> All,
>
> At about 5:45 something in the UPS for the server room failed shutting down power to the server room. The UPS service technician was called and arrived at 8:30. At that time, power was restored to the server room.
>
> The technician was on site until a few minutes ago trying to determine the problem. He was not able to determine what the problem was but did down load data from the unit and sent it to tech support for review to determine what happened. Hopefully tomorrow we will known the problem and will be able to address it.

Until the UPS unit is fixed, it has been bypassed so that the server room will have power to it. If the utility power fails the generators will start and provide power. This will cause a 7 to 10 second power outage in the served room.

I will keep you in the loop as I get more information.

Sent from my Verizon Wireless 4G LTE DROID

"Davis, Dawn M. (MSP)" <DavisD35@michigan.gov> wrote:

Bob,
Are you aware of this issue and know what would caused the problem?

Sent from my Windows Phone

From: Poirier, Jennifer (DTMB)<mailto:PoirierJ@michigan.gov>
Sent: 1/28/2016 9:39 PM
To: Darren McKenna<mailto:DMcKenna@partnersinarch.com>
Cc: Davis, Dawn M. (MSP)<mailto:DavisD35@michigan.gov>
Subject: FW: power outage

Darren,

Telecom lost communication with the firewalls and switches at about 5:45pm today. They were down until about 8:40.

Do you know if there was a power outage in the server room this evening?

I have a meeting with telecom at 9am. I'm hoping to have an explanation for them if possible.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

From: Swindell, Randy (DTMB)
Sent: Thursday, January 28, 2016 9:27 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: RE: power outage

All came back at approx. 8:40. Seems something didn't work quite right.

Guess we'll talk about it tomorrow.

Randy

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 28, 2016 8:11 PM
To: Swindell, Randy (DTMB) <SwindellR@michigan.gov<mailto:SwindellR@michigan.gov>>
Subject: RE: power outage

Are they still down?

They were taking power down to connect the second circuit 3:30ish. But it came right back up. But . . . . that room is on UPS, there shouldn't be a power outage.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

From: Swindell, Randy (DTMB)
Sent: Thursday, January 28, 2016 7:12 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov<mailto:PoirierJ@michigan.gov>>
Subject: power outage

Lost all firewalls and switches at SEOC at 5:45

Assuming a power outage of some sort.

Randy Swindell
Managed Network Services
Network & Telecommunications Services
State of Michigan
(517) 284-7380

[cid:image001.gif@01D15A12.8F0621F0]

Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Thursday, January 28, 2016 9:02 PM
To: Poirier, Jennifer (DTMB)
Cc: Law, Richard (MSP)
Subject: Re: SOMGUEST password

Thanks!

Sent from my iPhone

On Jan 28, 2016, at 9:00 PM, Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov> wrote:

> Rich/Jim,
>
> The SOMGUEST password is
>
> Thanks
>
> **Jennifer Poirier**
> Department of Technology, Management and Budget
> Infrastructure & Operations PMO
> Infrastructure Specialist for DMVA/MSP
> (517) 241-2357 - Desk
> ? - Cell
> poirierj@michigan.gov

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 28, 2016 9:01 PM
To: Porcello, James (MSP); Law, Richard (MSP)
Subject: SOMGUEST password

Rich/Jim,

The SOMGUEST password is

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell -
poirierj@michigan.gov

Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Thursday, January 28, 2016 8:42 PM
To: Hampton, Jacqueline (MSP)
Cc: Law, Richard (MSP); Davis, Dawn M. (MSP); Bouffard, Donald (MSP)
Subject: Re: Good news on FEMA Internet

Don has left Collins and is on his way

Sent from my iPhone

On Jan 28, 2016, at 8:23 PM, Bouffard, Donald (MSP) <BouffardD@michigan.gov> wrote:

> The previous email was worst case. The ISP has called me back with a solution. I will be at the GOB around 9:15. We can get non-SOM Internet tonight.
>
> Warren, I am sorry for the fire drill, but you need to change the router to
>
> IP Address:
> Subnet Mask:
> Gateway:
> DNS 1:
> DNS 2:
>
> Please have this set by 9:00 PM.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3995
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, January 28, 2016 8:23 PM
To: warren.daniels@fema.dhs.gov; Hampton, Jacqueline (MSP)
Cc: Porcello, James (MSP); Law, Richard (MSP); Davis, Dawn M. (MSP)
Subject: Good news on FEMA Internet

The previous email was worst case. The ISP has called me back with a solution. I will be at the GOB around 9:15. We can get non-SOM Internet tonight.

Warren, I am sorry for the fire drill, but you need to change the router to

IP Address:
Subnet Mask:
Gateway:
DNS 1:
DNS 2:

Please have this set by 9:00 PM.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
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Law, Richard (MSP)

From:	Porcello, James (MSP)
Sent:	Thursday, January 28, 2016 8:19 PM
To:	Hampton, Jacqueline (MSP)
Cc:	Bouffard, Donald (MSP); warren.daniels@fema.dhs.gov; MSP-SEOCOPSC; Law, Richard (MSP)
Subject:	Re: non-SOM Internet FEMA access

From I have been told FEMA cannot access. They require NON SOM wireless. That is one of the reasons we required it.

Sent from my iPhone

On Jan 28, 2016, at 8:16 PM, Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov> wrote:

> Can they use SOMGUEST? That is here, just need ID and password
>
> Sent from my iPhone
>
> On Jan 28, 2016, at 8:14 PM, Bouffard, Donald (MSP) <BouffardD@michigan.gov> wrote:
>
> > The earliest Internet will be available for FEMA will be around noon tomorrow.
> >
> > Don Bouffard
> > Engineering Specialist
> > Emergency Management and Homeland Security
> > Michigan State Police
> > 4000 Collins Road
> > Lansing, MI 48910
> > TX: (517)-333-5026
> > Cell:
> > bouffardd@michigan.gov
> >
> > PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
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> > Dimondale, Michigan 48821
> >
> > Mailing Address:
> > PO Box #30634
> > Lansing, Michigan 48909
> >
> > "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Thursday, January 28, 2016 8:16 PM
To: Bouffard, Donald (MSP)
Cc: warren.daniels@fema.dhs.gov; MSP-SEOCOPSC; Porcello, James (MSP); Law, Richard (MSP)
Subject: Re: non-SOM Internet FEMA access

Can they use SOMGUEST? That is here, just need ID and password

Sent from my iPhone

On Jan 28, 2016, at 8:14 PM, Bouffard, Donald (MSP) <BouffardD@michigan.gov> wrote:

> *The earliest Internet will be available for FEMA will be around noon tomorrow.*
>
> Don Bouffard
> Engineering Specialist
> Emergency Management and Homeland Security
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
> TX: (517)-333-5026
> *Cell:*
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Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, January 28, 2016 8:14 PM
To: warren.daniels@fema.dhs.gov; Hampton, Jacqueline (MSP); MSP-SEOCOPSC
Cc: Porcello, James (MSP); Law, Richard (MSP)
Subject: non-SOM Internet FEMA access

The earliest Internet will be available for FEMA will be around noon tomorrow.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell: (
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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Thursday, January 28, 2016 8:09 PM
To: Law, Richard (MSP)
Subject: RE:

I reset her password today to

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Law, Richard (MSP)" <LawR@michigan.gov>
Date: 01/28/2016 6:54 PM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: FW:

did you get an email on this it still may need to be fixed

From: Sutfin, Lynn (DMVA)
Sent: Thursday, January 28, 2016 11:01 AM
To: Law, Richard (MSP)
Subject: Re:

Richard,

The login did not work. Can you resend? I'm at the JIC now and can't access it.

Lynn

From: Law, Richard (MSP) <LawR@michigan.gov>
Sent: Sunday, January 24, 2016 9:03 AM
To: Sutfin, Lynn (DMVA)
Subject:

Lynn,
Your MICIMS account has been created your user ID is SutfinL1@michigan.gov and the temporary password is
the url is https://micims.state.mi.us

Richard Law
Information Technology Analyst

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Fax: 517-284-3857
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Lansing, MI 48909

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 28, 2016 6:55 PM
To: Barcroft, Jaclyn (MSP)
Subject: FW:

did you get an email on this it still may need to be fixed

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Sent: Thursday, January 28, 2016 11:01 AM
To: Law, Richard (MSP)
Subject: Re:

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Lynn

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Sent: Sunday, January 24, 2016 9:03 AM
To: Sutfin, Lynn (DMVA)
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Richard Law
Information Technology Analyst

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Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, January 28, 2016 4:54 PM
To: warren.daniels@fema.dhs.gov
Cc: Law, Richard (MSP)
Subject: FEMA Internet Access

Set you router to this information. We will plug it in at the SEOC tonight and it will work. My network manager guarantees us assistance tonight even if he has to drive there later tonight.

IP Address:
Subnet Mask.
Gateway:
DNS 1:
DNS 2:

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

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Lansing, Michigan 48909

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Law, Richard (MSP)

From: MSP-seoclgc
Sent: Thursday, January 28, 2016 4:42 PM
To: MSP-SEOCPIO; MSP-SEOCOPSC
Cc: Bouffard, Donald (MSP); Porcello, James (MSP); Law, Richard (MSP)
Subject: RE: JIC Hotline

Just call Don Bouffard and he has it covered. He has assured me there will be no interruption to the JIC Hotline.

Carol
State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: MSP-SEOCPIO
Sent: Thursday, January 28, 2016 4:20 PM
To: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: JIC Hotline

Gabe and Carol-

Please see the below. Let me know if there are any concerns I should relay back to the JIC

Thanks
K

State Emergency Operations Center
Public Information Officer
517-324-2304

From: Leix, Ron (MSP)
Sent: Thursday, January 28, 2016 4:15 PM
To: MSP-SEOCPIO
Subject: JIC Hotline

Hi Kevin,

Could you check to ensure there is no interruption with the JIC hotline during the transition from Collins Road to the Secondary Complex SEOC?

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management

and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell:

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Law, Richard (MSP)

From: Galbreath, Wendy (MSP)
Sent: Thursday, January 28, 2016 4:11 PM
To: Porcello, James (MSP); Law, Richard (MSP)
Subject: New SEOC access

Jim and Rich,

Can you ensure that Alex (U of M intern) gets one of those "contractor" access cards to access the new SEOC? Thanks!

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

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Law, Richard (MSP)

From: Seaton, Chuck (DTMB)
Sent: Thursday, January 28, 2016 1:23 PM
To: Poirier, Jennifer (DTMB)
Cc: Law, Richard (MSP); Cordes, Paul (DTMB)
Subject: RE: printer info for the ones that will be going early

Ok, both queues have been modified for new IP address and name. See below:

Once the subnet is flip over to the new EOC building and these printers are power cycled, we will make the change on the EOC print server to reflect the 10.29.22.x addresses they used to have.

Chuck Seaton
DTMB - OA Design Team
Desk - (517)636-0847
Mobile -

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 28, 2016 10:50 AM
To: Seaton, Chuck (DTMB) <SeatonC@michigan.gov>
Subject: FW: printer info for the ones that will be going early

Here are the 2 that he has on the network right now.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 1:31 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Cc: Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>
Subject: printer info for the ones that will be going early

Jen,
We will be moving these 2 non leased printers to the SEOC early here is the printer information

Did you get the other information on the non-leased printers yet?

Richard Law

PLEASE NOTE: Effective **February 1, 2016**, the **Technical Support & Mapping Section/Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

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Fax: 517-284-3857
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Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Davis, Dawn M. (MSP)
Sent: Thursday, January 28, 2016 11:31 AM
To: Roach, David (DTMB); Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

I think that is a great idea.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
– cell

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From: Roach, David (DTMB)
Sent: Thursday, January 28, 2016 11:26 AM
To: Davis, Dawn M. (MSP); Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Dawn, when these two moves (SEOC & CAR) are done, I would like to do an After Action Review to see where we can improve our processes. I believe this will be valuable in the long run for future complex moves.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

Life is like a camera; **Focus** on what is important, **Capture** from the good times; **Develop** from the negatives; and if things do not work out, take another shot!!!

From: Davis, Dawn M. (MSP)
Sent: Thursday, January 28, 2016 11:17 AM
To: Ashworth, Anna (DTMB) <AshworthA1@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>

Cc: Helen Dennis <helen.dennis@300decisions.com>; Bense, James (DTMB) <BenseJ@michigan.gov>; Parkhurst, Rachael (DTMB) <ParkhurstR@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Sproul, David (DTMB) <sprould@michigan.gov>
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Thank you for doing an amazing job! I apologize that the facility is not completely finished. I appreciate everyone's ability to get the job done, no matter the circumstances.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
cell

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From: Ashworth, Anna (DTMB)
Sent: Wednesday, January 27, 2016 3:55 PM
To: Poirier, Jennifer (DTMB); Law, Richard (MSP); Davis, Dawn M. (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB)
Subject: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

The moved went very well. We were able to set up all computers including the 21 new systems. There were 19 SEOC computers and 1 GIS computer making a total of 20 systems packaged and moved from 4000 Collins Rd. to the GOB new wing. We assisted unboxing the 21 new systems and assembled them. We set up all 41 systems. No systems were missing anything and all were verified working except for 4 of the new systems as there was no power in the area and no other place we could place them at that time.

I and my team of 14 will be coming back to 4000 Collins Rd. on Friday morning to disconnect the rest of the 45 SEOC computers first thing in the morning. Shortly after that, Rachael Parkhurst will take a team of 5 over to the new building and reconnect those while the rest of the team stays at Collins Rd. to start the disconnecting of the business office computers.

Anna Ashworth
DTMB Field Services
IT Infrastructure Analyst
Cell:
DTMB

Law, Richard (MSP)

From: Roach, David (DTMB)
Sent: Thursday, January 28, 2016 11:26 AM
To: Davis, Dawn M. (MSP); Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Dawn, when these two moves (SEOC & CAR) are done, I would like to do an After Action Review to see where we can improve our processes. I believe this will be valuable in the long run for future complex moves.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
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Office 517-241-2220
Email roachd2@michigan.gov

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From: Davis, Dawn M. (MSP)
Sent: Thursday, January 28, 2016 11:17 AM
To: Ashworth, Anna (DTMB) <AshworthA1@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>
Cc: Helen Dennis <helen.dennis@300decisions.com>; Bense, James (DTMB) <BenseJ@michigan.gov>; Parkhurst, Rachael (DTMB) <ParkhurstR@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Sproul, David (DTMB) <sprould@michigan.gov>
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

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Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
– cell

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From: Ashworth, Anna (DTMB)
Sent: Wednesday, January 27, 2016 3:55 PM
To: Poirier, Jennifer (DTMB); Law, Richard (MSP); Davis, Dawn M. (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB)
Subject: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

The moved went very well. We were able to set up all computers including the 21 new systems. There were 19 SEOC computers and 1 GIS computer making a total of 20 systems packaged and moved from 4000 Collins Rd. to the GOB new wing. We assisted unboxing the 21 new systems and assembled them. We set up all 41 systems. No systems were missing anything and all were verified working except for 4 of the new systems as there was no power in the area and no other place we could place them at that time.

I and my team of 14 will be coming back to 4000 Collins Rd. on Friday morning to disconnect the rest of the 45 SEOC computers first thing in the morning. Shortly after that, Rachael Parkhurst will take a team of 5 over to the new building and reconnect those while the rest of the team stays at Collins Rd. to start the disconnecting of the business office computers.

Anna Ashworth
DTMB Field Services
IT Infrastructure Analyst
Cell:

Law, Richard (MSP)

From: Davis, Dawn M. (MSP)
Sent: Thursday, January 28, 2016 11:17 AM
To: Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Roach, David (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Thank you for doing an amazing job! I apologize that the facility is not completely finished. I appreciate everyone's ability to get the job done, no matter the circumstances.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
- cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Ashworth, Anna (DTMB)
Sent: Wednesday, January 27, 2016 3:55 PM
To: Poirier, Jennifer (DTMB); Law, Richard (MSP); Davis, Dawn M. (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB)
Subject: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

The moved went very well. We were able to set up all computers including the 21 new systems. There were 19 SEOC computers and 1 GIS computer making a total of 20 systems packaged and moved from 4000 Collins Rd. to the GOB new wing. We assisted unboxing the 21 new systems and assembled them. We set up all 41 systems. No systems were missing anything and all were verified working except for 4 of the new systems as there was no power in the area and no other place we could place them at that time.

I and my team of 14 will be coming back to 4000 Collins Rd. on Friday morning to disconnect the rest of the 45 SEOC computers first thing in the morning. Shortly after that, Rachael Parkhurst will take a team of 5 over to the new building and reconnect those while the rest of the team stays at Collins Rd. to start the disconnecting of the business office computers.

Anna Ashworth
DTMB Field Services
IT Infrastructure Analyst
Cell:

DTMB

Law, Richard (MSP)

From: Sutfin, Lynn (DMVA)
Sent: Thursday, January 28, 2016 11:01 AM
To: Law, Richard (MSP)
Subject: Re:

Richard,

The login did not work. Can you resend? I'm at the JIC now and can't access it.

Lynn

From: Law, Richard (MSP) <LawR@michigan.gov>
Sent: Sunday, January 24, 2016 9:03 AM
To: Sutfin, Lynn (DMVA)
Subject:

Lynn,
Your MICIMS account has been created your user ID is SutfinL1@michigan.gov and the temporary password is start1234
the url is https://micims.state.mi.us

Richard Law
Information Technology Analyst

PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.

My new contact information will be:

Phone: 517-284-3963
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
State Director	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony
PIO			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
Operations	Kim/Jackie	Kim/Jackie	Kim/Jackie
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics	Tonya (8-4)/Kristi/Wendy (4-8)	Wendy (8-4)/Cindy (4-8)	Wendy/Kristi
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm)	Carol(am)/Amanda(pm)
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
Finance	Penny	Kevin	Penny
Local EOC support Staff			
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
Captain	Captain	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
Bowman	Bowman	Bowman	Bowman
Trevor	Trevor		Trevor
Kim/Jackie	Ken/Jackie/Kim	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
Tonya (8-12:30)/Wendy (12:30-4) Kristi (4-8)	Tonya/Wendy	Cindy (8-2)/Wendy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
Audrey(am)/Amanda(pm)	Carol(am) Amanda(pm)	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom		
Nancy	Penny	Kevin	Penny
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 9:04 PM
To: Barcroft, Jaclyn (MSP)
Subject: Fwd: EOC color printer in printer room

Here is the print que for the color printer.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Seaton, Chuck (DTMB)" <SeatonC@michigan.gov>
Date: 01/30/2016 4:48 PM (GMT-05:00)
To: "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: EOC color printer in printer room

Chuck Seaton

DTMB - OA Design Team

Desk - (517)636-0847

Mobile

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 9:02 PM
To: Barcroft, Jaclyn (MSP)
Subject: SEOC update

Jaclyn,
There was not much in the way of IT for us today. On the other hand the phones were not working because they lost their programming
So they were without phones for two hours. The color printer is now printing in the SEOC print room if needed. I'll send you a email on print que for it.

Richard Law
Lawr@michigan.gov
Sent from mobile device

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 10:22 AM
To: Suarez, Malyssa (MSP)
Subject: Fwd: Cindy Homant

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 01/30/2016 9:19 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: FW: Cindy Homant

Rich, Can you help? Thanks.

From: Barcroft, Jaclyn (MSP)
Sent: Saturday, January 30, 2016 8:52 AM
To: MSP-seoclgc
Subject: RE: Cindy Homant

Not sure. Rich can create one for her.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 01/30/2016 8:08 AM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: Cindy Homant

Hi Jaclyn,

Does Cindy have a MICIMS username and password? She's going to come in today to begin learning logistics so she can assist us going forward. She will need access and rights as a Logistics Group Chief. Thanks.

State Emergency Operations Center
Logistics Section

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RETAIN THIS IMAGE

Law, Richard (MSP)

From: MSP-seoclgc
Sent: Saturday, January 30, 2016 9:20 AM
To: Law, Richard (MSP)
Subject: FW: Cindy Homant

Rich, Can you help? Thanks.

From: Barcroft, Jaclyn (MSP)
Sent: Saturday, January 30, 2016 8:52 AM
To: MSP-seoclgc
Subject: RE: Cindy Homant

Not sure. Rich can create one for her.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 01/30/2016 8:08 AM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: Cindy Homant

Hi Jaclyn,

Does Cindy have a MICIMS username and password? She's going to come in today to begin learning logistics so she can assist us going forward. She will need access and rights as a Logistics Group Chief. Thanks.

State Emergency Operations Center
Logistics Section
517-284-3893

Law, Richard (MSP)

From: MSP-seoclgc
Sent: Friday, January 29, 2016 6:25 PM
To: MSP-seoclgc
Subject: SEOC MSP Staffing 2-1 through 2-7-2016
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 29, 2016 9:18 AM
To: Barcroft, Jaclyn (MSP)
Subject: Fwd: SOMGUEST password

Sent the wrong email

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Date: 01/28/2016 9:02 PM (GMT-05:00)
To: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Cc: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Re: SOMGUEST password

Thanks!

Sent from my iPhone

On Jan 28, 2016, at 9:00 PM, Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov> wrote:

> Rich/Jim,
>
> The SOMGUEST password is
>
> Thanks
>
> **Jennifer Poirier**
> Department of Technology, Management and Budget
> Infrastructure & Operations PMO
> Infrastructure Specialist for DMVA/MSP
> (517) 241-2357 - Desk
> Cell
> poirierj@michigan.gov

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 29, 2016 9:15 AM
To: Jaclyn Barcroft
Subject: Fwd: power outage

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Date: 01/29/2016 3:37 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Fwd: power outage

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** Robert Winquist <robert.winquist@christmanco.com>
> **Date:** January 29, 2016 at 12:40:31 AM EST
> **To:** "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>
> **Cc:** "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>, Darren McKenna <DMckenna@partnersinarch.com>, "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>, John Holmstrom <john.holmstrom@christmanco.com>, Mike Daniels <mdaniels@danielsbuildingcompany.com>
> **Subject: Re: power outage**
>
> All,
>
> At about 5:45 something in the UPS for the server room failed shutting down power to the server room. The UPS service technician was called and arrived at 8:30. At that time, power was restored to the server room.
>
> The technician was on site until a few minutes ago trying to determine the problem. He was not able to determine what the problem was but did down load data from the unit and sent it to tech support for review to determine what happened. Hopefully tomorrow we will known the problem and will be able to address it.

Until the UPS unit is fixed, it has been bypassed so that the server room will have power to it. If the utility power fails the generators will start and provide power. This will cause a 7 to 10 second power outage in the served room.

I will keep you in the loop as I get more information.

Sent from my Verizon Wireless 4G LTE DROID

"Davis, Dawn M. (MSP)" <DavisD35@michigan.gov> wrote:

Bob,
Are you aware of this issue and know what would caused the problem?

Sent from my Windows Phone

From: Poirier, Jennifer (DTMB)<mailto:PoirierJ@michigan.gov>
Sent: 1/28/2016 9:39 PM
To: Darren McKenna<mailto:DMcKenna@partnersinarch.com>
Cc: Davis, Dawn M. (MSP)<mailto:DavisD35@michigan.gov>
Subject: FW: power outage

Darren,

Telecom lost communication with the firewalls and switches at about 5:45pm today. They were down until about 8:40.

Do you know if there was a power outage in the server room this evening?

I have a meeting with telecom at 9am. I'm hoping to have an explanation for them if possible.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
: - Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

From: Swindell, Randy (DTMB)
Sent: Thursday, January 28, 2016 9:27 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: RE: power outage

All came back at approx. 8:40. Seems something didn't work quite right.

Guess we'll talk about it tomorrow.

Randy

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 28, 2016 8:11 PM
To: Swindell, Randy (DTMB) <SwindellR@michigan.gov<mailto:SwindellR@michigan.gov>>
Subject: RE: power outage

Are they still down?

They were taking power down to connect the second circuit 3:30ish. But it came right back up. But . . . . that room is on UPS, there shouldn't be a power outage.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

From: Swindell, Randy (DTMB)
Sent: Thursday, January 28, 2016 7:12 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov<mailto:PoirierJ@michigan.gov>>
Subject: power outage

Lost all firewalls and switches at SEOC at 5:45

Assuming a power outage of some sort.

Randy Swindell
Managed Network Services
Network & Telecommunications Services
State of Michigan
(517) 284-7380

[cid:image001.gif@01D15A12.8F0621F0]

Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Thursday, January 28, 2016 9:02 PM
To: Poirier, Jennifer (DTMB)
Cc: Law, Richard (MSP)
Subject: Re: SOMGUEST password

Thanks!

Sent from my iPhone

On Jan 28, 2016, at 9:00 PM, Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov> wrote:

> Rich/Jim,
>
> The SOMGUEST password is
>
> Thanks
>
> **Jennifer Poirier**
> Department of Technology, Management and Budget
> Infrastructure & Operations PMO
> Infrastructure Specialist for DMVA/MSP
> (517) 241-2357 - Desk
> Cell
> poirierj@michigan.gov

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 28, 2016 9:01 PM
To: Porcello, James (MSP); Law, Richard (MSP)
Subject: SOMGUEST password

Rich/Jim,

The SOMGUEST password is

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Thursday, January 28, 2016 8:42 PM
To: Hampton, Jacqueline (MSP)
Cc: Law, Richard (MSP); Davis, Dawn M. (MSP); Bouffard, Donald (MSP)
Subject: Re: Good news on FEMA Internet

Don has left Collins and is on his way

Sent from my iPhone

On Jan 28, 2016, at 8:23 PM, Bouffard, Donald (MSP) <BouffardD@michigan.gov> wrote:

> The previous email was worst case. The ISP has called me back with a solution. I will be at the GOB around 9:15. We can get non-SOM Internet tonight.
>
> Warren, I am sorry for the fire drill, but you need to change the router to
>
> IP Address.
> Subnet Mask:
> Gateway
> DNS 1:
> DNS 2:
>
> Please have this set by 9:00 PM.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3995
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, January 28, 2016 8:23 PM
To: warren.daniels@fema.dhs.gov; Hampton, Jacqueline (MSP)
Cc: Porcello, James (MSP); Law, Richard (MSP); Davis, Dawn M. (MSP)
Subject: Good news on FEMA Internet

The previous email was worst case. The ISP has called me back with a solution. I will be at the GOB around 9:15. We can get non-SOM Internet tonight.

Warren, I am sorry for the fire drill, but you need to change the router to

IP Address:
Subnet Mask:
Gateway:
DNS 1:
DNS 2:

Please have this set by 9:00 PM.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

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PO Box #30634
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Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Thursday, January 28, 2016 8:19 PM
To: Hampton, Jacqueline (MSP)
Cc: Bouffard, Donald (MSP); warren.daniels@fema.dhs.gov; MSP-SEOCOPSC; Law, Richard (MSP)
Subject: Re: non-SOM Internet FEMA access

From I have been told FEMA cannot access. They require NON SOM wireless. That is one of the reasons we required it.

Sent from my iPhone

On Jan 28, 2016, at 8:16 PM, Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov> wrote:

> Can they use SOMGUEST? That is here, just need ID and password
>
> Sent from my iPhone
>
> On Jan 28, 2016, at 8:14 PM, Bouffard, Donald (MSP) <BouffardD@michigan.gov> wrote:
>
> > The earliest Internet will be available for FEMA will be around noon tomorrow.
> >
> > Don Bouffard
> > Engineering Specialist
> > Emergency Management and Homeland Security
> > Michigan State Police
> > 4000 Collins Road
> > Lansing, MI 48910
> > TX: (517)-333-5026
> > Cell:
> > bouffardd@michigan.gov
> >
> > PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
> > My new contact information will be:
> >
> > Phone: 517-284-3995
> > Fax: 517-284-3857
> > Physical Address:
> > 7150 Harris Drive
> > Dimondale, Michigan 48821
> >
> > Mailing Address:
> > PO Box #30634
> > Lansing, Michigan 48909
> >
> > "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Thursday, January 28, 2016 8:16 PM
To: Bouffard, Donald (MSP)
Cc: warren.daniels@fema.dhs.gov; MSP-SEOCOPSC; Porcello, James (MSP); Law, Richard (MSP)
Subject: Re: non-SOM Internet FEMA access

Can they use SOMGUEST? That is here, just need ID and password

Sent from my iPhone

On Jan 28, 2016, at 8:14 PM, Bouffard, Donald (MSP) <BouffardD@michigan.gov> wrote:

> The earliest Internet will be available for FEMA will be around noon tomorrow.
>
> Don Bouffard
> Engineering Specialist
> Emergency Management and Homeland Security
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
> TX: (517)-333-5026
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> PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
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> 7150 Harris Drive
> Dimondale, Michigan 48821
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> Mailing Address:
> PO Box #30634
> Lansing, Michigan 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, January 28, 2016 8:14 PM
To: warren.daniels@fema.dhs.gov; Hampton, Jacqueline (MSP); MSP-SEOCOPSC
Cc: Porcello, James (MSP); Law, Richard (MSP)
Subject: non-SOM Internet FEMA access

The earliest Internet will be available for FEMA will be around noon tomorrow.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
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Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Thursday, January 28, 2016 8:09 PM
To: Law, Richard (MSP)
Subject: RE:

I reset her password today to

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Law, Richard (MSP)" <LawR@michigan.gov>
Date: 01/28/2016 6:54 PM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: FW:

did you get an email on this it still may need to be fixed

From: Sutfin, Lynn (DMVA)
Sent: Thursday, January 28, 2016 11:01 AM
To: Law, Richard (MSP)
Subject: Re:

Richard,

The login did not work. Can you resend? I'm at the JIC now and can't access it.

Lynn

From: Law, Richard (MSP) <LawR@michigan.gov>
Sent: Sunday, January 24, 2016 9:03 AM
To: Sutfin, Lynn (DMVA)
Subject:

Lynn,
Your MICIMS account has been created your user ID is SutfinL1@michigan.gov and the temporary password is
the url is https://micims state.mi.us

Richard Law
Information Technology Analyst

PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.

My new contact information will be:

Phone: 517-284-3963
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 28, 2016 6:55 PM
To: Barcroft, Jaclyn (MSP)
Subject: FW:

did you get an email on this it still may need to be fixed

From: Sutfin, Lynn (DMVA)
Sent: Thursday, January 28, 2016 11:01 AM
To: Law, Richard (MSP)
Subject: Re:

Richard,

The login did not work. Can you resend? I'm at the JIC now and can't access it.

Lynn

From: Law, Richard (MSP) <LawR@michigan.gov>
Sent: Sunday, January 24, 2016 9:03 AM
To: Sutfin, Lynn (DMVA)
Subject:

Lynn,
Your MICIMS account has been created your user ID is SutfinL1@michigan gov and the temporary password is
the url is https://micims.state.mi.us

Richard Law
Information Technology Analyst

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Mailing Address:
PO Box #30634
Lansing, MI 48909

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, January 28, 2016 4:54 PM
To: warren.daniels@fema.dhs.gov
Cc: Law, Richard (MSP)
Subject: FEMA Internet Access

Set you router to this information. We will plug it in at the SEOC tonight and it will work. My network manager guarantees us assistance tonight even if he has to drive there later tonight.

IP Address:
Subnet Mask:
Gatewav·
DNS 1: ·
DNS 2: 2

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3995
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: MSP-seoclgc
Sent: Thursday, January 28, 2016 4:42 PM
To: MSP-SEOCPIO; MSP-SEOCOPSC
Cc: Bouffard, Donald (MSP); Porcello, James (MSP); Law, Richard (MSP)
Subject: RE: JIC Hotline

Just call Don Bouffard and he has it covered. He has assured me there will be no interruption to the JIC Hotline.

Carol
State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: MSP-SEOCPIO
Sent: Thursday, January 28, 2016 4:20 PM
To: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: JIC Hotline

Gabe and Carol-

Please see the below. Let me know if there are any concerns I should relay back to the JIC

Thanks
K

State Emergency Operations Center
Public Information Officer
517-324-2304

From: Leix, Ron (MSP)
Sent: Thursday, January 28, 2016 4:15 PM
To: MSP-SEOCPIO
Subject: JIC Hotline

Hi Kevin,

Could you check to ensure there is no interruption with the JIC hotline during the transition from Collins Road to the Secondary Complex SEOC?

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management

and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Law, Richard (MSP)

From: Galbreath, Wendy (MSP)
Sent: Thursday, January 28, 2016 4:11 PM
To: Porcello, James (MSP); Law, Richard (MSP)
Subject: New SEOC access

Jim and Rich,

Can you ensure that Alex (U of M intern) gets one of those "contractor" access cards to access the new SEOC? Thanks!

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Law, Richard (MSP)

From: Seaton, Chuck (DTMB)
Sent: Thursday, January 28, 2016 1:23 PM
To: Poirier, Jennifer (DTMB)
Cc: Law, Richard (MSP); Cordes, Paul (DTMB)
Subject: RE: printer info for the ones that will be going early

Ok, both queues have been modified for new IP address and name. See below:

Once the subnet is flip over to the new EOC building and these printers are power cycled, we will make the change on the EOC print server to reflect the 10.29.22.x addresses they used to have.

Chuck Seaton
DTMB - OA Design Team
Desk - (517)636-0847
Mobile -

DTMB
Technology, Management & Budget

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 28, 2016 10:50 AM
To: Seaton, Chuck (DTMB) <SeatonC@michigan.gov>
Subject: FW: printer info for the ones that will be going early

Here are the 2 that he has on the network right now.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk

poirierj@michigan.gov

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 1:31 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Cc: Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>
Subject: printer info for the ones that will be going early

Jen,
We will be moving these 2 non leased printers to the SEOC early here is the printer information.

Did you get the other information on the non-leased printers yet?

Richard Law

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Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Davis, Dawn M. (MSP)
Sent: Thursday, January 28, 2016 11:31 AM
To: Roach, David (DTMB); Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

I think that is a great idea.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
(517) 242-0621 – cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
JOIN THE MSP

From: Roach, David (DTMB)
Sent: Thursday, January 28, 2016 11:26 AM
To: Davis, Dawn M. (MSP); Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Dawn, when these two moves (SEOC & CAR) are done, I would like to do an After Action Review to see where we can improve our processes. I believe this will be valuable in the long run for future complex moves.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

Life is like a camera; **Focus** on what is important, **Capture** from the good times; **Develop** from the negatives; and if things do not work out, take another shot!!!

From: Davis, Dawn M. (MSP)
Sent: Thursday, January 28, 2016 11:17 AM
To: Ashworth, Anna (DTMB) <AshworthA1@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>

Cc: Helen Dennis <helen.dennis@300decisions.com>; Bense, James (DTMB) <BenseJ@michigan.gov>; Parkhurst, Rachael (DTMB) <ParkhurstR@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Sproul, David (DTMB) <sprould@michigan.gov>
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Thank you for doing an amazing job! I apologize that the facility is not completely finished. I appreciate everyone's ability to get the job done, no matter the circumstances.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
– cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Ashworth, Anna (DTMB)
Sent: Wednesday, January 27, 2016 3:55 PM
To: Poirier, Jennifer (DTMB); Law, Richard (MSP); Davis, Dawn M. (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB)
Subject: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

The moved went very well. We were able to set up all computers including the 21 new systems. There were 19 SEOC computers and 1 GIS computer making a total of 20 systems packaged and moved from 4000 Collins Rd. to the GOB new wing. We assisted unboxing the 21 new systems and assembled them. We set up all 41 systems. No systems were missing anything and all were verified working except for 4 of the new systems as there was no power in the area and no other place we could place them at that time.

I and my team of 14 will be coming back to 4000 Collins Rd. on Friday morning to disconnect the rest of the 45 SEOC computers first thing in the morning. Shortly after that, Rachael Parkhurst will take a team of 5 over to the new building and reconnect those while the rest of the team stays at Collins Rd. to start the disconnecting of the business office computers.

Anna Ashworth
DTMB Field Services
IT Infrastructure Analyst
Cell:

DTMB

Law, Richard (MSP)

From: Roach, David (DTMB)
Sent: Thursday, January 28, 2016 11:26 AM
To: Davis, Dawn M. (MSP); Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Sproul, David (DTMB)
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Thank you .

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Business Relationship Manager for MSP & DMVA
333 S Grand Ave
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Office 517-241-2220
Email roachd2@michigan.gov

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To: Ashworth, Anna (DTMB) <AshworthA1@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>
Cc: Helen Dennis <helen.dennis@300decisions.com>; Bense, James (DTMB) <BenseJ@michigan.gov>; Parkhurst, Rachael (DTMB) <ParkhurstR@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Sproul, David (DTMB) <sprould@michigan.gov>
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Thank you for doing an amazing job! I apologize that the facility is not completely finished. I appreciate everyone's ability to get the job done, no matter the circumstances.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
- cell

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From: Ashworth, Anna (DTMB)
Sent: Wednesday, January 27, 2016 3:55 PM
To: Poirier, Jennifer (DTMB); Law, Richard (MSP); Davis, Dawn M. (MSP); Porcello, James (MSP)
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Anna Ashworth
DTMB Field Services
IT Infrastructure Analyst
Cell:

Law, Richard (MSP)

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DTMB Field Services
IT Infrastructure Analyst
Cell:

DTMB

Law, Richard (MSP)

From: Sutfin, Lynn (DMVA)
Sent: Thursday, January 28, 2016 11:01 AM
To: Law, Richard (MSP)
Subject: Re:

Richard,

The login did not work. Can you resend? I'm at the JIC now and can't access it.

Lynn

From: Law, Richard (MSP) <LawR@michigan.gov>
Sent: Sunday, January 24, 2016 9:03 AM
To: Sutfin, Lynn (DMVA)
Subject:

Lynn,
Your MICIMS account has been created your user ID is SutfinL1@michigan.gov and the temporary password is
the url is https://micims.state.mi.us

Richard Law
Information Technology Analyst

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SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
State Director	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony
PIO			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
Operations	Kim/Jackie	Kim/Jackie	Kim/Jackie
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics	Tonya (8-4)/Kristi/Wendy (4-8)	Wendy (8-4)/Cindy (4-8)	Wendy/Kristi
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm)	Carol(am)/Amanda(pm)
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
Finance	Penny	Kevin	Penny
Local EOC support Staff			
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
Captain	Captain	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
Bowman	Bowman	Bowman	Bowman
Trevor	Trevor		Trevor
Kim/Jackie	Ken/Jackie/Kim	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
Tonya (8-12:30)/Wendy (12:30-4) Kristi (4-8)	Tonya/Wendy	Cindy (8-2)/Wendy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
Audrey(am)/Amanda(pm)	Carol(am) Amanda(pm)	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom		
Nancy	Penny	Kevin	Penny
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 9:04 PM
To: Barcroft, Jaclyn (MSP)
Subject: Fwd: EOC color printer in printer room

Here is the print que for the color printer.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Seaton, Chuck (DTMB)" <SeatonC@michigan.gov>
Date: 01/30/2016 4:48 PM (GMT-05:00)
To: "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: EOC color printer in printer room

EOC_F1PRRM_RI830N

Chuck Seaton

DTMB - OA Design Team

Desk - (517)636-0847

Mobile - (517)242-1549

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 9:02 PM
To: Barcroft, Jaclyn (MSP)
Subject: SEOC update

Jaclyn,
There was not much in the way of IT for us today. On the other hand the phones were not working because they lost their programming
So they were without phones for two hours. The color printer is now printing in the SEOC print room if needed. I'll send you a email on print que for it.

Richard Law
Lawr@michigan.gov
Sent from mobile device

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Saturday, January 30, 2016 10:22 AM
To: Suarez, Malyssa (MSP)
Subject: Fwd: Cindy Homant

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 01/30/2016 9:19 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: FW: Cindy Homant

Rich, Can you help? Thanks.

From: Barcroft, Jaclyn (MSP)
Sent: Saturday, January 30, 2016 8:52 AM
To: MSP-seoclgc
Subject: RE: Cindy Homant

Not sure. Rich can create one for her.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 01/30/2016 8:08 AM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: Cindy Homant

Hi Jaclyn,

Does Cindy have a MICIMS username and password? She's going to come in today to begin learning logistics so she can assist us going forward. She will need access and rights as a Logistics Group Chief. Thanks.

State Emergency Operations Center
Logistics Section

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To: Law, Richard (MSP)
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Rich, Can you help? Thanks.

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Sent: Saturday, January 30, 2016 8:52 AM
To: MSP-seoclgc
Subject: RE: Cindy Homant

Not sure. Rich can create one for her.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
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Date: 01/30/2016 8:08 AM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: Cindy Homant

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State Emergency Operations Center
Logistics Section
517-284-3893

Law, Richard (MSP)

From: MSP-seoclgc
Sent: Friday, January 29, 2016 6:25 PM
To: MSP-seoclgc
Subject: SEOC MSP Staffing 2-1 through 2-7-2016
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 29, 2016 9:18 AM
To: Barcroft, Jaclyn (MSP)
Subject: Fwd: SOMGUEST password

Sent the wrong email

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Date: 01/28/2016 9:02 PM (GMT-05:00)
To: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Cc: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Re: SOMGUEST password

Thanks!

Sent from my iPhone

On Jan 28, 2016, at 9:00 PM, Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov> wrote:

> Rich/Jim,
>
> The SOMGUEST password is
>
> Thanks
>
> **Jennifer Poirier**
> Department of Technology, Management and Budget
> Infrastructure & Operations PMO
> Infrastructure Specialist for DMVA/MSP
> (517) 241-2357 - Desk
> (517) 930-6562 - Cell
> poirierj@michigan.gov

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 29, 2016 9:15 AM
To: Jaclyn Barcroft
Subject: Fwd: power outage

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Date: 01/29/2016 3:37 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Fwd: power outage

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** Robert Winquist <robert.winquist@christmanco.com>
> **Date:** January 29, 2016 at 12:40:31 AM EST
> **To:** "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>
> **Cc:** "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>, Darren McKenna <DMckenna@partnersinarch.com>, "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>, John Holmstrom <john.holmstrom@christmanco.com>, Mike Daniels <mdaniels@danielsbuildingcompany.com>
> **Subject: Re: power outage**
>
> All,
>
> At about 5:45 something in the UPS for the server room failed shutting down power to the server room. The UPS service technician was called and arrived at 8:30. At that time, power was restored to the server room.
>
> The technician was on site until a few minutes ago trying to determine the problem. He was not able to determine what the problem was but did down load data from the unit and sent it to tech support for review to determine what happened. Hopefully tomorrow we will known the problem and will be able to address it.

Until the UPS unit is fixed, it has been bypassed so that the server room will have power to it. If the utility power fails the generators will start and provide power. This will cause a 7 to 10 second power outage in the served room.

I will keep you in the loop as I get more information.

Sent from my Verizon Wireless 4G LTE DROID

"Davis, Dawn M. (MSP)" <DavisD35@michigan.gov> wrote:

Bob,
Are you aware of this issue and know what would caused the problem?

Sent from my Windows Phone

From: Poirier, Jennifer (DTMB)<mailto:PoirierJ@michigan.gov>
Sent: 1/28/2016 9:39 PM
To: Darren McKenna<mailto:DMcKenna@partnersinarch.com>
Cc: Davis, Dawn M. (MSP)<mailto:DavisD35@michigan.gov>
Subject: FW: power outage

Darren,

Telecom lost communication with the firewalls and switches at about 5:45pm today. They were down until about 8:40.

Do you know if there was a power outage in the server room this evening?

I have a meeting with telecom at 9am. I'm hoping to have an explanation for them if possible.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

From: Swindell, Randy (DTMB)
Sent: Thursday, January 28, 2016 9:27 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: RE: power outage

All came back at approx. 8:40. Seems something didn't work quite right.

Guess we'll talk about it tomorrow.

Randy

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 28, 2016 8:11 PM
To: Swindell, Randy (DTMB) <SwindellR@michigan.gov<mailto:SwindellR@michigan.gov>>
Subject: RE: power outage

Are they still down?

They were taking power down to connect the second circuit 3:30ish. But it came right back up. But . . . . that room is on UPS, there shouldn't be a power outage.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

From: Swindell, Randy (DTMB)
Sent: Thursday, January 28, 2016 7:12 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov<mailto:PoirierJ@michigan.gov>>
Subject: power outage

Lost all firewalls and switches at SEOC at 5:45

Assuming a power outage of some sort.

Randy Swindell
Managed Network Services
Network & Telecommunications Services
State of Michigan
(517) 284-7380

[cid:image001.gif@01D15A12.8F0621F0]

Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Thursday, January 28, 2016 9:02 PM
To: Poirier, Jennifer (DTMB)
Cc: Law, Richard (MSP)
Subject: Re: SOMGUEST password

Thanks!

Sent from my iPhone

On Jan 28, 2016, at 9:00 PM, Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov> wrote:

> Rich/Jim,
>
> The SOMGUEST password is
>
> Thanks
>
> **Jennifer Poirier**
> Department of Technology, Management and Budget
> Infrastructure & Operations PMO
> Infrastructure Specialist for DMVA/MSP
> (517) 241-2357 - Desk
> - Cell
> poirierj@michigan.gov

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 28, 2016 9:01 PM
To: Porcello, James (MSP); Law, Richard (MSP)
Subject: SOMGUEST password

Rich/Jim,

The SOMGUEST password is

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Thursday, January 28, 2016 8:42 PM
To: Hampton, Jacqueline (MSP)
Cc: Law, Richard (MSP); Davis, Dawn M. (MSP); Bouffard, Donald (MSP)
Subject: Re: Good news on FEMA Internet

Don has left Collins and is on his way

Sent from my iPhone

On Jan 28, 2016, at 8:23 PM, Bouffard, Donald (MSP) <BouffardD@michigan.gov> wrote:

> The previous email was worst case. The ISP has called me back with a solution. I will be at the GOB around 9:15. We can get non-SOM Internet tonight.
>
> Warren, I am sorry for the fire drill, but you need to change the router to
>
> IP Address
> Subnet Mask:
> Gateway:
> DNS 1:
> DNS 2:
>
> Please have this set by 9:00 PM.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3995
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, January 28, 2016 8:23 PM
To: warren.daniels@fema.dhs.gov; Hampton, Jacqueline (MSP)
Cc: Porcello, James (MSP); Law, Richard (MSP); Davis, Dawn M. (MSP)
Subject: Good news on FEMA Internet

The previous email was worst case. The ISP has called me back with a solution. I will be at the GOB around 9:15. We can get non-SOM Internet tonight.

Warren, I am sorry for the fire drill, but you need to change the router to

IP Address:
Subnet Mask:
Gateway:
DNS 1:
DNS 2:

Please have this set by 9:00 PM.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell: (517) 643-6251
bouffardd@michigan.gov

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Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Thursday, January 28, 2016 8:19 PM
To: Hampton, Jacqueline (MSP)
Cc: Bouffard, Donald (MSP); warren.daniels@fema.dhs.gov; MSP-SEOCOPSC; Law, Richard (MSP)
Subject: Re: non-SOM Internet FEMA access

From I have been told FEMA cannot access. They require NON SOM wireless. That is one of the reasons we required it.

Sent from my iPhone

On Jan 28, 2016, at 8:16 PM, Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov> wrote:

> Can they use SOMGUEST? That is here, just need ID and password
>
> Sent from my iPhone
>
> On Jan 28, 2016, at 8:14 PM, Bouffard, Donald (MSP) <BouffardD@michigan.gov> wrote:
>
> > The earliest Internet will be available for FEMA will be around noon tomorrow.
> >
> > Don Bouffard
> > *Engineering Specialist*
> > Emergency Management and Homeland Security
> > Michigan State Police
> > 4000 Collins Road
> > Lansing, MI 48910
> > TX: (517)-333-5026
> > Cell:
> > *bouffardd@michigan.gov*
> >
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> > Dimondale, Michigan 48821
> >
> > Mailing Address:
> > PO Box #30634
> > Lansing, Michigan 48909
> >
> > "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Thursday, January 28, 2016 8:16 PM
To: Bouffard, Donald (MSP)
Cc: warren.daniels@fema.dhs.gov; MSP-SEOCOPSC; Porcello, James (MSP); Law, Richard (MSP)
Subject: Re: non-SOM Internet FEMA access

Can they use SOMGUEST? That is here, just need ID and password

Sent from my iPhone

On Jan 28, 2016, at 8:14 PM, Bouffard, Donald (MSP) <BouffardD@michigan.gov> wrote:

> The earliest Internet will be available for FEMA will be around noon tomorrow.
>
> Don Bouffard
> Engineering Specialist
> Emergency Management and Homeland Security
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
> TX: (517)-333-5026
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Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, January 28, 2016 8:14 PM
To: warren.daniels@fema.dhs.gov; Hampton, Jacqueline (MSP); MSP-SEOCOPSC
Cc: Porcello, James (MSP); Law, Richard (MSP)
Subject: non-SOM Internet FEMA access

The earliest Internet will be available for FEMA will be around noon tomorrow.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Thursday, January 28, 2016 8:09 PM
To: Law, Richard (MSP)
Subject: RE:

I reset her password today to

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Law, Richard (MSP)" <LawR@michigan.gov>
Date: 01/28/2016 6:54 PM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: FW:

did you get an email on this it still may need to be fixed

From: Sutfin, Lynn (DMVA)
Sent: Thursday, January 28, 2016 11:01 AM
To: Law, Richard (MSP)
Subject: Re:

Richard,

The login did not work. Can you resend? I'm at the JIC now and can't access it.

Lynn

From: Law, Richard (MSP) <LawR@michigan.gov>
Sent: Sunday, January 24, 2016 9:03 AM
To: Sutfin, Lynn (DMVA)
Subject:

Lynn,
Your MICIMS account has been created your user ID is SutfinL1@michigan.gov and the temporary password is
the url is https://micims.state.mi.us

Richard Law
Information Technology Analyst

PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.

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Fax: 517-284-3857
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Mailing Address:
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Lansing, MI 48909

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Law, Richard (MSP)

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Sent: Thursday, January 28, 2016 6:55 PM
To: Barcroft, Jaclyn (MSP)
Subject: FW:

did you get an email on this it still may need to be fixed

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Sent: Thursday, January 28, 2016 11:01 AM
To: Law, Richard (MSP)
Subject: Re:

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Richard Law
Information Technology Analyst

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Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Thursday, January 28, 2016 4:54 PM
To: warren.daniels@fema.dhs.gov
Cc: Law, Richard (MSP)
Subject: FEMA Internet Access

Set you router to this information. We will plug it in at the SEOC tonight and it will work. My network manager *guarantees us assistance tonight even if he has to drive there later tonight.*

IP Address:
Subnet Mask:
Gateway:
DNS 1:
DNS 2:

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

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Lansing, Michigan 48909

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Law, Richard (MSP)

From: MSP-seoclgc
Sent: Thursday, January 28, 2016 4:42 PM
To: MSP-SEOCPIO; MSP-SEOCOPSC
Cc: Bouffard, Donald (MSP); Porcello, James (MSP); Law, Richard (MSP)
Subject: RE: JIC Hotline

Just call Don Bouffard and he has it covered. He has assured me there will be no interruption to the JIC Hotline.

Carol
State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: MSP-SEOCPIO
Sent: Thursday, January 28, 2016 4:20 PM
To: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: JIC Hotline

Gabe and Carol-

Please see the below. Let me know if there are any concerns I should relay back to the JIC

Thanks
K

State Emergency Operations Center
Public Information Officer
517-324-2304

From: Leix, Ron (MSP)
Sent: Thursday, January 28, 2016 4:15 PM
To: MSP-SEOCPIO
Subject: JIC Hotline

Hi Kevin,

Could you check to ensure there is no interruption with the JIC hotline during the transition from Collins Road to the Secondary Complex SEOC?

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management

and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell:

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Law, Richard (MSP)

From: Galbreath, Wendy (MSP)
Sent: Thursday, January 28, 2016 4:11 PM
To: Porcello, James (MSP); Law, Richard (MSP)
Subject: New SEOC access

Jim and Rich,

Can you ensure that Alex (U of M intern) gets one of those "contractor" access cards to access the new SEOC? Thanks!

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

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Law, Richard (MSP)

From: Seaton, Chuck (DTMB)
Sent: Thursday, January 28, 2016 1:23 PM
To: Poirier, Jennifer (DTMB)
Cc: Law, Richard (MSP); Cordes, Paul (DTMB)
Subject: RE: printer info for the ones that will be going early

Ok, both queues have been modified for new IP address and name. See below:

Once the subnet is flip over to the new EOC building and these printers are power cycled, we will make the change on the EOC print server to reflect the 10.29.22.x addresses they used to have.

Chuck Seaton
DTMB - OA Design Team
Desk - (517)636-0847
Mobile -

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 28, 2016 10:50 AM
To: Seaton, Chuck (DTMB) <SeatonC@michigan.gov>
Subject: FW: printer info for the ones that will be going early

Here are the 2 that he has on the network right now.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

From: *Law, Richard (MSP)*
Sent: Friday, January 22, 2016 1:31 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Cc: Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>
Subject: printer info for the ones that will be going early

Jen,
We will be moving these 2 non leased printers to the SEOC early here is the printer information.

Did you get the other information on the non-leased printers yet?

Richard Law

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Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Davis, Dawn M. (MSP)
Sent: Thursday, January 28, 2016 11:31 AM
To: Roach, David (DTMB); Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

I think that is a great idea.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
– cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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From: Roach, David (DTMB)
Sent: Thursday, January 28, 2016 11:26 AM
To: Davis, Dawn M. (MSP); Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Dawn, when these two moves (SEOC & CAR) are done, I would like to do an After Action Review to see where we can improve our processes. I believe this will be valuable in the long run for future complex moves.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

Life is like a camera; **Focus** on what is important, **Capture** from the good times; **Develop** from the negatives; and if things do not work out, take another shot!!!

From: Davis, Dawn M. (MSP)
Sent: Thursday, January 28, 2016 11:17 AM
To: Ashworth, Anna (DTMB) <AshworthA1@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>

Cc: Helen Dennis <helen.dennis@300decisions.com>; Bense, James (DTMB) <BenseJ@michigan.gov>; Parkhurst, Rachael (DTMB) <ParkhurstR@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Sproul, David (DTMB) <sprould@michigan.gov>
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Thank you for doing an amazing job! I apologize that the facility is not completely finished. I appreciate everyone's ability to get the job done, no matter the circumstances.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
– cell

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From: Ashworth, Anna (DTMB)
Sent: Wednesday, January 27, 2016 3:55 PM
To: Poirier, Jennifer (DTMB); Law, Richard (MSP); Davis, Dawn M. (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB)
Subject: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

The moved went very well. We were able to set up all computers including the 21 new systems. There were 19 SEOC computers and 1 GIS computer making a total of 20 systems packaged and moved from 4000 Collins Rd. to the GOB new wing. We assisted unboxing the 21 new systems and assembled them. We set up all 41 systems. No systems were missing anything and all were verified working except for 4 of the new systems as there was no power in the area and no other place we could place them at that time.

I and my team of 14 will be coming back to 4000 Collins Rd. on Friday morning to disconnect the rest of the 45 SEOC computers first thing in the morning. Shortly after that, Rachael Parkhurst will take a team of 5 over to the new building and reconnect those while the rest of the team stays at Collins Rd. to start the disconnecting of the business office computers.

Anna Ashworth
DTMB Field Services
IT Infrastructure Analyst
Cell:

DTMB

Law, Richard (MSP)

From: Roach, David (DTMB)
Sent: Thursday, January 28, 2016 11:26 AM
To: Davis, Dawn M. (MSP); Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Dawn, when these two moves (SEOC & CAR) are done, I would like to do an After Action Review to see where we can improve our processes. I believe this will be valuable in the long run for future complex moves.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
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Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

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From: Davis, Dawn M. (MSP)
Sent: *Thursday, January 28, 2016 11:17 AM*
To: Ashworth, Anna (DTMB) <AshworthA1@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>
Cc: Helen Dennis <helen.dennis@300decisions.com>; Bense, James (DTMB) <BenseJ@michigan.gov>; Parkhurst, Rachael (DTMB) <ParkhurstR@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Sproul, David (DTMB) <sprould@michigan.gov>
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

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Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
– cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Ashworth, Anna (DTMB)
Sent: Wednesday, January 27, 2016 3:55 PM
To: Poirier, Jennifer (DTMB); Law, Richard (MSP); Davis, Dawn M. (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB)
Subject: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

The moved went very well. We were able to set up all computers including the 21 new systems. There were 19 SEOC computers and 1 GIS computer making a total of 20 systems packaged and moved from 4000 Collins Rd. to the GOB new wing. We assisted unboxing the 21 new systems and assembled them. We set up all 41 systems. No systems were missing anything and all were verified working except for 4 of the new systems as there was no power in the area and no other place we could place them at that time.

I and my team of 14 will be coming back to 4000 Collins Rd. on Friday morning to disconnect the rest of the 45 SEOC computers first thing in the morning. Shortly after that, Rachael Parkhurst will take a team of 5 over to the new building and reconnect those while the rest of the team stays at Collins Rd. to start the disconnecting of the business office computers.

Anna Ashworth
DTMB Field Services
IT Infrastructure Analyst
Cell:

Law, Richard (MSP)

From: Davis, Dawn M. (MSP)
Sent: Thursday, January 28, 2016 11:17 AM
To: Ashworth, Anna (DTMB); Poirier, Jennifer (DTMB); Law, Richard (MSP); Porcello, James (MSP)
Cc: Helen Dennis; Bense, James (DTMB); Parkhurst, Rachael (DTMB); Roach, David (DTMB); Sproul, David (DTMB)
Subject: RE: MSP SEOC move for Wednesday (Disconnect & Reconnect) TAS000006484556 & TAS000006484557

Thank you for doing an amazing job! I apologize that the facility is not completely finished. I appreciate everyone's ability to get the job done, no matter the circumstances.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
– cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Ashworth, Anna (DTMB)
Sent: Wednesday, January 27, 2016 3:55 PM
To: Poirier, Jennifer (DTMB); Law, Richard (MSP); Davis, Dawn M. (MSP); Porcello, James (MSP)
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Anna Ashworth
DTMB Field Services
IT Infrastructure Analyst
Cell:

DTMB

Law, Richard (MSP)

From: Sutfin, Lynn (DMVA)
Sent: Thursday, January 28, 2016 11:01 AM
To: Law, Richard (MSP)
Subject: Re:

Richard,

The login did not work. Can you resend? I'm at the JIC now and can't access it.

Lynn

From: Law, Richard (MSP) <LawR@michigan.gov>
Sent: Sunday, January 24, 2016 9:03 AM
To: Sutfin, Lynn (DMVA)
Subject:

Lynn,
Your MICIMS account has been created your user ID is SutfinL1@michigan.gov and the temporary password is
the url is https://micims.state.mi.us

Richard Law
Information Technology Analyst

PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.

My new contact information will be:

Phone: 517-284-3963
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
State Director	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony
PIO			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
Operations	Kim/Jackie	Kim/Jackie	Kim/Jackie
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics	Tonya (8-4)/Kristi/Wendy (4-8)	Wendy (8-4)/Cindy (4-8)	Wendy/Kristi
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm)	Carol(am)/Amanda(pm)
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
Finance	Penny	Kevin	Penny
Local EOC support Staff			
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
Captain	Captain	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
Bowman	Bowman	Bowman	Bowman
Trevor	Trevor		Trevor
Kim/Jackie	Ken/Jackie/Kim	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
Tonya (8-12:30)/Wendy (12:30-4) Kristi (4-8)	Tonya/Wendy	Cindy (8-2)/Wendy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
Audrey(am)/Amanda(pm)	Carol(am) Amanda(pm)	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom		
Nancy	Penny	Kevin	Penny
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Wednesday, January 27, 2016 4:39 PM
To: Law, Richard (MSP)
Cc: Porcello, James (MSP); Davis, Dawn M. (MSP)
Subject: Re: the two network printers that are going to the SEOC early

Shoot! They should have come over with the PCs. Are they something that you and I can get tomorrow? I have a vehicle that we can use.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

Sent from my iPhone

On Jan 27, 2016, at 4:07 PM, Law, Richard (MSP) <LawR@michigan.gov> wrote:

> Jen,
> Do we know when the two network printers that are going early to the SEOC going to be transferred and set up. They will be needed Friday in the SEOC.
>
> Rich

Law, Richard (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Wednesday, January 27, 2016 3:03 PM
To: Law, Richard (MSP); Barcroft, Jaclyn (MSP); MSP-EOC-MDSP
Cc: Johnson, Michael (MSP)
Subject: FW: SEOC Operations

Importance: High

Hey guys, since we're not going to be sitting at the MSP-EOC-MDSP, desk in the SEOC, is it possible to set an "auto forward by rule" for that mailbox (MSP-EOC-MDSP@michigan.gov) to the operationslts@michigan.gov so we don't miss anything?

Thanks!
M

Spl/Lt. Mike Garland
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, MI 48909
Desk 517-241-8000

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Johnson, Michael (MSP)
Sent: Wednesday, January 27, 2016 2:01 PM
To: Horhn, Mardella (MSP); Stoner, Andy (MSP); Woodard, Scott (MSP); Jones, Valencia (MSP); Gromak, Ronald (MSP); Garland, Mike (MSP); Aldrich, Eugene (MSP); Cato, Sue (MSP); Hampton, David (MSP); Horhn, Mardella (MSP); Mckee, Dana (MSP)
Cc: Bolger, Matt (MSP); Kelly, David (MSP)
Subject: SEOC Operations
Importance: High

All,

We no longer need to be present at the SEOC, however, it is expected that all operations Lts. be logged into MICIMS and monitor any resource / task request for MSP. Please fulfill all reasonable requests, if there are any questions, concerns, or decisions that you feel you need assistance with then please contact Insp. Bolger or myself and we will make the appropriate decision.

Please feel free to contact me if you have questions.

Thanks, Mike

F/Lt. Michael Johnson
Operations Section Commander
Intelligence Operations Division

Michigan State Police
333 South Grand Avenue
Lansing, MI 48909
TX: 517-335-4296
Cell:

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Law, Richard (MSP)

From: Heath, Nina (MSP)
Sent: Wednesday, January 27, 2016 11:13 AM
To: Law, Richard (MSP)
Subject: RE: 21 SEOC workstations that EMHSD has in storage.
Attachments: frustrated minion.jpg

LOL! I owe her for SO much more than this! I'll never be able to retire.....

From: Law, Richard (MSP)
Sent: Wednesday, January 27, 2016 11:00 AM
To: Heath, Nina (MSP)
Subject: RE: 21 SEOC workstations that EMHSD has in storage.

The are being installed today it has been changed Tammy says you owe her getting set up.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Heath, Nina (MSP)" <HeathN@michigan.gov>
Date: 01/27/2016 10:55 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: RE: 21 SEOC workstations that EMHSD has in storage.

Hi Rich-week of February 15 still the target date for installation?

From: Law, Richard (MSP)
Sent: Monday, December 07, 2015 10:26 AM
To: Heath, Nina (MSP)
Cc: Porcello, James (MSP); Tchorzynski, James (MSP); Bouffard, Donald (MSP); Zbojniewicz, Tamra (DTMB)
Subject: 21 SEOC workstations that EMHSD has in storage.

Nina,
EMHSD has 21 new PC in storage that were purchased on ITRAC number We would like to have them installed into the new SEOC facility the week of February 15, 2016 if they cannot be installed that week on they can be installed on either the week before or the week after that date. Please use as the PC for the duplicate software load.
If you have any questions please let me know.

Thanks
Rich

Law, Richard (MSP)

From: Heath, Nina (MSP)
Sent: Wednesday, January 27, 2016 10:55 AM
To: Law, Richard (MSP)
Subject: RE: 21 SEOC workstations that EMHSD has in storage.

Importance: High

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Subject: 21 SEOC workstations that EMHSD has in storage.

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If you have any questions please let me know.

Thanks
Rich

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Wednesday, January 27, 2016 8:51 AM
To: Barcroft, Jaclyn (MSP)
Subject: RE: Computer Logins

Thank you

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Date: 01/27/2016 8:33 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Computer Logins

Recovery:

-
-
-

Back Row:

-
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-
-
-
-
-
-
-

Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Wednesday, January 27, 2016 7:45 AM
To: Wichman, Mary (MSP); Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: RE: SEOC PC set up Wednesday

Thanks Mary!

From: Wichman, Mary (MSP)
Sent: Wednesday, January 27, 2016 7:38 AM
To: Law, Richard (MSP); Porcello, James (MSP); Bouffard, Donald (MSP)
Subject: Fwd: SEOC PC set up Wednesday

Just fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Date: 01/27/2016 6:35 AM (GMT-05:00)
To: helen.dennis@300decisions.com, "Ostrowski, Jim (DTMB)" <ostrowskij@michigan.gov>, "Cain, Matt (DTMB)" <CainM2@michigan.gov>, "Swindell, Randy (DTMB)" <SwindellR@michigan.gov>, "Hengesbach, Tom (DTMB)" <HengesbachT@michigan.gov>, "Horgan, Patrick (DTMB)" <HorganP@michigan.gov>
Cc: "Roach, David (DTMB)" <RoachD2@michigan.gov>, "Massey, GM (DTMB)" <MasseyG@michigan.gov>, "Leigh, Andrew (DTMB)" <LeighA@michigan.gov>, "Wichman, Mary (MSP)" <WichmanM@michigan.gov>
Subject: SEOC PC set up Wednesday

Everyone,

I meant to send this email out last night. There are enough tables in the SEOC to move forward with Plan A, setting the 40 PCs up in the SEOC, today.

If you have any questions today, please call me on my cell

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Wichman, Mary (MSP)
Sent: Wednesday, January 27, 2016 7:38 AM
To: Law, Richard (MSP); Porcello, James (MSP); Bouffard, Donald (MSP)
Subject: Fwd: SEOC PC set up Wednesday

Just fyi

Sent from my Verizon Wireless 4G LTE smartphone

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Date: 01/27/2016 6:35 AM (GMT-05:00)
To: helen.dennis@300decisions.com, "Ostrowski, Jim (DTMB)" <ostrowskij@michigan.gov>, "Cain, Matt (DTMB)" <CainM2@michigan.gov>, "Swindell, Randy (DTMB)" <SwindellR@michigan.gov>, "Hengesbach, Tom (DTMB)" <HengesbachT@michigan.gov>, "Horgan, Patrick (DTMB)" <HorganP@michigan.gov>
Cc: "Roach, David (DTMB)" <RoachD2@michigan.gov>, "Massey, GM (DTMB)" <MasseyG@michigan.gov>, "Leigh, Andrew (DTMB)" <LeighA@michigan.gov>, "Wichman, Mary (MSP)" <WichmanM@michigan.gov>
Subject: SEOC PC set up Wednesday

Everyone,

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Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Tuesday, January 26, 2016 7:14 PM
To: Barcroft, Jaclyn (MSP)
Subject: Data entry folks tomorrow

Jaclyn,
The 4 data entry volunteers that will be in the Comm room tomorrow two will be sitting at the message control computers one at the LEIN computer on the end and the last one at the computer that our intern sat at. The user for the LEIN computer is and the password for it is . For the intern computer I just logged into it with MSP-SEOC1. I will be in first thing in the morning but I will have to leave right away to go over the MSP annex and then the GOB

Rich

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Law, Richard (MSP)

From: Strobel, Pamela (MSP)
Sent: Tuesday, January 26, 2016 5:58 PM
To: Strobel, Pamela (MSP)
Subject: IMPORTANT: Informational Update for all State Agency Emergency Management Coordinators and First Alternates
Attachments: GOB Parking and Entrance Map.pdf

Importance: High

Dear State Agency Emergency Management Coordinators:

As you are aware, the State Emergency Operation Center (SEOC) will be relocating from 4000 Collins Road, Lansing to 7150 Harris Drive, Dimondale (known as the General Office Building – GOB) on Friday, January 29, 2016.

All State Agency Emergency Management Coordinators (SEMC) currently working on the Flint Water Emergency need to report to the new facility at 8 a.m. on Friday, January 29, 2016.

Please park in the standard area and enter at the main entrance of the GOB (see attached parking and entrance map). EMHSD staff will be on site by 7:45 a.m. to greet and escort you to the new SEOC.

We ask for your patience as we all learn our way around and with new equipment. It may be necessary for us to assign "temporarily" locations of computers in the SEOC; therefore, you may not be located in your permanent sitting position until early next week.

It has been mentioned to the SEMC or alternate working within the SEOC throughout the week, it is important that you secure documents and files you may have stored on the PC's or desktops at Collins Road by saving to a memory stick or you may also talk to the IT support within the SEOC (Rich or Jaclyn) about saving information to the S Drive. You will most likely be working on a different PC, and we want to ensure you have the files you need to continue operations with as little interruption as possible. If you have manuals specific to your discipline in the current SEOC, please take those with you on Thursday and bring them to the Harris Road SEOC on Friday morning. If you are not working in the SEOC at this time and have manuals specific to your discipline, please stop by before Thursday night to retrieve them. Any materials left behind will be discarded.

Please return your ADT access card for Collins Road, by Thursday. A container will be placed near the SEOC sign in-sheet for this purpose.

New phone numbers will be established in the SEOC and will be provided as soon as permanent locations are set. Until then, we recommend using your cell if someone needs to contact you.

If you have any questions, please contact me.

Thank you,
Pam

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division

Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

PLEASE NOTE: Effective **February 1, 2016**, the **Administrative Section / Emergency Management and Homeland Security Division** is moving.
My new contact information will be:

Phone: 517-284-3946
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634,
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Law, Richard (MSP)

From: Davis, Dawn M. (MSP)
Sent: Tuesday, January 26, 2016 5:24 PM
To: Law, Richard (MSP)
Subject: RE: Collins EMHSD Communications Room - 93 degrees

Thanks for the update.

Sent from my Windows Phone

From: Law, Richard (MSP)
Sent: 1/26/2016 5:03 PM
To: Wendy Przytula; Davis, Dawn M. (MSP); Randee Bonk; Porcello, James (MSP)
Subject: RE: Collins EMHSD Communications Room - 93 degrees

They will be in the room tomorrow no one is working in there tonight

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: Wendy Przytula <wprzytula@genesisfinancial.com>
Date: 01/26/2016 5:01 PM (GMT-05:00)
To: "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>, Randee Bonk <randee.bonk@att.net>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: RE: Collins EMHSD Communications Room - 93 degrees

Dawn,
How late will people be in this room today? Randee will set up fans and portable ac. Pro Tech will perform a service call first thing in morning.

Thank you,
Wendy

Wendy Przytula
Senior Property Manager
Genesis Financial Group, Inc
P.O. Box 417
Grosse Ile, MI 48138
Ph.: 734-362-0175 ext. 124
Fax: 734-671-7883

-----Original Message-----
From: Davis, Dawn M. (MSP) [mailto:DavisD35@michigan.gov]
Sent: Tuesday, January 26, 2016 4:45 PM
To: Wendy Przytula; Randee Bonk; Davis, Dawn M. (MSP); Porcello, James (MSP); Law, Richard (MSP)

Subject: Collins EMHSD Communications Room - 93 degrees

We need Randee to resolve the heat issue in EMHSD Communications Room.
Thank you.

Sent from my Windows Phone

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Law, Richard (MSP)

From: Wendy Przytula <wprzytula@genesisfinancial.com>
Sent: Tuesday, January 26, 2016 5:02 PM
To: Davis, Dawn M. (MSP); Randee Bonk; Porcello, James (MSP); Law, Richard (MSP)
Subject: RE: Collins EMHSD Communications Room - 93 degrees

Dawn,
How late will people be in this room today? Randee will set up fans and portable ac. Pro Tech will perform a service call first thing in morning.

Thank you,
Wendy

Wendy Przytula
Senior Property Manager
Genesis Financial Group, Inc
P.O. Box 417
Grosse Ile, MI 48138
Ph.: 734-362-0175 ext. 124
Fax: 734-671-7883

-----Original Message-----
From: Davis, Dawn M. (MSP) [mailto:DavisD35@michigan.gov]
Sent: Tuesday, January 26, 2016 4:45 PM
To: Wendy Przytula; Randee Bonk; Davis, Dawn M. (MSP); Porcello, James (MSP); Law, Richard (MSP)
Subject: Collins EMHSD Communications Room - 93 degrees

We need Randee to resolve the heat issue in EMHSD Communications Room.
Thank you.

Sent from my Windows Phone

Law, Richard (MSP)

From: Davis, Dawn M. (MSP)
Sent: Tuesday, January 26, 2016 4:45 PM
To: Wendy Przytula; Randee Bonk; Davis, Dawn M. (MSP); Porcello, James (MSP); Law, Richard (MSP)
Subject: Collins EMHSD Communications Room - 93 degrees

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Law, Richard (MSP)

From: Darren McKenna <DMcKenna@partnersinarch.com>
Sent: Tuesday, January 26, 2016 9:18 AM
To: Bouffard, Donald (MSP); 'Robert Winquist'
Cc: Davis, Dawn M. (MSP); Law, Richard (MSP); Porcello, James (MSP)
Subject: RE: Status of non-SOM network

Don,

I am working on it and should have some answers for you today.

Darren R. McKenna, RA

PARTNERS in Architecture, PLC
65 Market Street
Mount Clemens, MI 48043
p 586.469.3600
f 586.469.3607

From: Bouffard, Donald (MSP) [mailto:BouffardD@michigan.gov]
Sent: Monday, January 25, 2016 12:22 PM
To: 'Robert Winquist' <robert.winquist@christmanco.com>
Cc: Darren McKenna <DMcKenna@partnersinarch.com>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>
Subject: Status of non-SOM network
Importance: High

I would like to know ASAP the status of the non-SOM network, including the non-SOM wireless, specified on sheet T4.2.

This is urgent as it is a resource that needs to be used when we move for managing the Flint Water Crisis.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3995
Fax: 517-284-3857
Physical Address:
7150 Harris Drive

Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Monday, January 25, 2016 8:11 PM
To: MSP-SEOCOPSC
Cc: Law, Richard (MSP); Bouffard, Donald (MSP); Barcroft, Jaclyn (MSP)
Subject: Re: Briefings

He been taken care of.

Sent from my iPhone

On Jan 25, 2016, at 5:05 PM, Porcello, James (MSP) <PorcelloJ@michigan.gov> wrote:

> Don Bouffard is working on this right now
>
> Sent from my iPhone
>
> On Jan 25, 2016, at 4:31 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:
>
> > Sir,
> > Our conference call today at 4pm was terrible; the folks on the line (telephone) couldn't hear us at all. What do we do now?
> > Gabe
> >
> > ---
> >
> > **From:** MSP-seocda2
> > **Sent:** Monday, January 25, 2016 4:15 PM
> > **To:** MSP-SEOCOPSC
> > **Subject:** Briefings
> >
> > Civil Service suggested that everyone call in on the phone rather than use the mic, but this may overwhelm the system.
> >
> > I don't know if this will help or not, but can each branch call using 1 phone in the SEOC and have everyone in that branch do their reports through the 1 phone and the mic, so that everyone on the phone can hear the information.
> >
> > Or move the phone to be by the speaker or vice a versa.
> >
> > Just trying to help...Just my 2 cents...

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Monday, January 25, 2016 6:02 PM
To: Law, Richard (MSP)
Subject: GIS monitors

We should not worry about the four GIS monitors. Nikki can work without them. We should remove them and take them with us with the test GIS station.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3995
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Monday, January 25, 2016 5:05 PM
To: MSP-SEOCOPSC
Cc: Law, Richard (MSP); Bouffard, Donald (MSP); Barcroft, Jaclyn (MSP)
Subject: Re: Briefings

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Sent from my iPhone

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>
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>
> Just trying to help...Just my 2 cents...

Law, Richard (MSP)

From: MSP-SEOCOPSC
Sent: Monday, January 25, 2016 4:32 PM
To: Law, Richard (MSP)
Cc: Porcello, James (MSP)
Subject: FW: Briefings

Sir,
Our conference call today at 4pm was terrible; the folks on the line (telephone) couldn't hear us at all. What do we do now?
Gabe

From: MSP-seocda2
Sent: Monday, January 25, 2016 4:15 PM
To: MSP-SEOCOPSC
Subject: Briefings

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Or move the phone to be by the speaker or vice a versa.

Just trying to help...Just my 2 cents...

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Monday, January 25, 2016 3:16 PM
To: Dutch Dockter; Chris Taylor
Cc: Darren McKenna; Davis, Dawn M. (MSP); 'Robert Winquist'; Porcello, James (MSP); Law, Richard (MSP)
Subject: Monitor mounts

Three monitor mounts will be here tomorrow or Wed. The fourth mount will be here Thursday. We will deliver to Chris Taylor or Dutch Dockter the day they arrive.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

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Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Cain, Matt (DTMB)
Sent: Monday, January 25, 2016 2:36 PM
To: warren.daniels@fema.gov
Cc: Law, Richard (MSP)
Subject: Internet access for FEMA in the SEOC

Hello Warren,

Below is my contact information. Please let me know when you find out where you will be sitting at the SEOC. We'll get you set up with the connections you need.

Thanks.

Matt Cain
Data Access Services Manager - DTMB Network & Telecommunication Services
cainm2@michigan.gov - desk: 517.373.3610 - cell: 517.230.1896

Law, Richard (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Monday, January 25, 2016 1:36 PM
To: Law, Richard (MSP)
Subject: UPDATED: Flint Volunteer Efforts

Dear State Employees,

The hyperlinks in the email sent out Friday did not work. Here are the updated links:

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to lawr@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Monday, January 25, 2016 12:41 PM
To: Law, Richard (MSP)
Subject: RE: test at the GOB

Perfect! Thanks.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

From: Law, Richard (MSP)
Sent: Monday, January 25, 2016 12:12 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: *test at the GOB*

Jen,
Just in case no one let you know the test of the temp subnet went well to today I was able to connect to what I needed from both the server room and the gob side without a problem.

Rich

Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Monday, January 25, 2016 12:22 PM
To: 'Robert Winquist'
Cc: Darren McKenna; Davis, Dawn M. (MSP); Law, Richard (MSP); Porcello, James (MSP)
Subject: Status of non-SOM network

Importance: High

I would like to know ASAP the status of the non-SOM network, including the non-SOM wireless, specified on sheet T4.2.

This is urgent as it is a resource that needs to be used when we move for managing the Flint Water Crisis.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

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Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: McCarthy, Joyce (MSP)
Sent: Monday, January 25, 2016 9:40 AM
To: Anderson, Nikkia (MSP); Barcroft, Jaclyn (MSP); Bouffard, Donald (MSP); Chomentowski, Walter (MSP); Law, Richard (MSP); McCarthy, Joyce (MSP); McCormick, Matthew (MSP); Porcello, James (MSP); Suarez, Malyssa (MSP); Tchorzynski, James (MSP)
Subject: ACTION: TSMS Conference Call #-Do not use

The TSMS Conference Call number will be used during the Flint Event daily at 10:30 a.m. and 7 p.m. for an hour. Please **DO NOT USE** this number at these times.

See me if you need a number for a conference call.

Thanks, Joyce

Joyce McCarthy
PLEASE NOTE: Effective **February 1, 2016**, the **State and Local Support Section** and the **Technical Support & Mapping Section/Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3959
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Seaton, Chuck (DTMB)
Sent: Monday, January 25, 2016 9:26 AM
To: Law, Richard (MSP); Poirier, Jennifer (DTMB); Zbojniewicz, Tamra (DTMB)
Subject: RE: SEOC workstations

Ok, those two machines should be good to go. There were some issues with Bitlocker not understanding what drive was available for encryption.

- bitlocker should fire off on its own when someone logs on. If not I can walk you or that person through manually launching it
- bitlocker is currently running, temp pin is bicklocker. You can change this, I can walk you through it if you need assistance.

Chuck Seaton
DTMB - OA Design Team
Desk - (517)636-0847
Mobile -

-----Original Message-----
From: Law, Richard (MSP)
Sent: Sunday, January 24, 2016 9:25 AM
To: Seaton, Chuck (DTMB) <SeatonC@michigan.gov>
Subject: RE: SEOC workstations

Chuck,
how can I get bit locker to fire off on the two computers the policy has kicked in for this site but on those two computers it never kicked in.

Rich

From: Seaton, Chuck (DTMB)
Sent: Saturday, January 23, 2016 12:44 PM
To: Law, Richard (MSP); Poirier, Jennifer (DTMB)
Subject: RE: SEOC workstations

It looks like the machines have received software and updates. I have not looked at all of them yet, but all the ones I have looked at are doing fine. The first two have the software and updates, but as you mentioned Bitlocker is still not enabled. They have the policy for it, but it has not kicked off as of yet. When it does, it will require someone at the keyboard to go through the motions of continuing and setting a pin.

Chuck Seaton
DTMB - OA Design Team
Desk - (517)636-0847
Mobile -

-----Original Message-----
From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 6:08 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Cc: Seaton, Chuck (DTMB) <SeatonC@michigan.gov>
Subject: RE: SEOC workstations

Jen,

Here are the computer names the first two computers on the list should be looked at carefully because I think they may not be getting software at least bitlocker on them is not turned on.

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:45 PM
To: Law, Richard (MSP)
Subject: RE: SEOC workstations

OK will you copy chuck Seaton on your response? He's the one that will actually be doing the work.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 3:45 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: RE: SEOC workstations

Will do give me an hour or so.

Richard Law
Lawr@michigan.gov<mailto:Lawr@michigan.gov>
Sent from mobile device

-------- Original message --------
From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov<mailto:PoirierJ@michigan.gov>>
Date: 01/22/2016 3:34 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov<mailto:LawR@michigan.gov>>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov<mailto:HamptonJ3@michigan.gov>>
Subject: RE: SEOC workstations
Can you send me a few workstation names so I can have OA check some just to make sure.

Thanks

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Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
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poirierj@michigan.gov<mailto:poirierj@michigan.gov>

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Sent: Friday, January 22, 2016 3:16 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov<mailto:PoirierJ@michigan.gov>>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov<mailto:HamptonJ3@michigan.gov>>
Subject: RE: SEOC workstations

They were all on till last night but I will turn them on again just to be sure.

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:13 PM
To: Law, Richard (MSP); Hampton, Jacqueline (MSP)
Subject: SEOC workstations

Jacki/Rick,

Have the 19 workstations that we are moving on Wednesday been turned on and logged into recently? We want to make sure they are current on their patching, so I wanted to see if they could be turned on and logged in past bitlocker for the weekend.

If not, they may get updates while people are trying to use them on Friday. We just want to make sure we are ahead of that before Friday.

Thanks

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- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov<mailto:poirierj@michigan.gov%3cmailto:poirierj@michigan.gov>
>

Law, Richard (MSP)

From: Seaton, Chuck (DTMB)
Sent: Monday, January 25, 2016 8:47 AM
To: Law, Richard (MSP)
Subject: RE: SEOC workstations

Checking into it.

Chuck Seaton
DTMB - OA Design Team
Desk - (517)636-0847
Mobile -

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Sent from mobile device

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Law, Richard (MSP)

From: Bouffard, Donald (MSP)
Sent: Sunday, January 24, 2016 9:17 PM
To: Law, Richard (MSP)
Subject: RE: GIS computer

Furniture is going in tomorrow, so at the GIS table area. We will sign it over to them and they will need to lock it up.

Don Bouffard
Engineering Specialist
Michigan State Police
Emergency Management and Homeland Security Division
State Emergency Operations Center
4000 Collins Road
Lansing, MI 48910
bouffardd@michigan.gov
phone: 1.517.333.5026
cell:

From: Law, Richard (MSP)
Sent: Sunday, January 24, 2016 9:14 PM
To: Bouffard, Donald (MSP)
Subject: RE: GIS computer

Where do they need it set up at?

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>
Date: 01/24/2016 8:12 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: GIS computer

We need to set up the GIS computer ASAP at the new SEOC for ICOMM. They are going to try to get it set up so we can use it on 1/28/16. Let me know if I can help.

Don Bouffard
Engineering Specialist
Michigan State Police
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4000 Collins Road

Lansing, MI 48910
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4000 Collins Road
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phone: 1.517.333.5026
cell:

Law, Richard (MSP)

From:	MSP-seoclgc
Sent:	Sunday, January 24, 2016 5:17 PM
To:	Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Walter, Audrey (MSP); Kaiser, Douglas (MSP); Yount, Jane (MSP); Garza, Oralya (MSP); Banner, Shanon (MSP); Hawks, Trevor (MSP); Covey, Gabriel (MSP); Richmond, Kim (MSP); Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Galbreath, Wendy (MSP); Nobach, Tonya (MSP); Barcroft, Jaclyn (MSP); Mankowski, Mary (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Bresler, Amanda (MSP); Day, Kari (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Burger, Penelope (MSP); Tober, Renee (MSP); Law, Richard (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Roach, Billie Jo (MSP); Russo, Mark (MSP); Jenness, Kevin (MSP); Downs, Nancy (MSP); Strobel, Pamela (MSP); Chomentowski, Walter (MSP); Jonker-Burke, Samuel (MSP)
Subject:	SEOC MSP Staffing 1/25-31/2016
Attachments:	SEOC EMHSD Staff Schedule week of 1_25 1_31_16_Final.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

On Friday, 1/29 – all staff will report to the new SEOC. More details will follow.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

SEOC Staffing - Flint Wat

Jan-16	Mon, 1/25	Tues, 1/26	Wed, 1/27	Thurs, 1/28	Fri, 1/29
State Director	Captain	Captain	Captain	Captain	Captain
Deputy State Director	Katarsky	Katarsky	Katarsky	Katarsky	
PIO	Kaiser (on call)	Kaiser (on call)	Kaiser (on call)	Kaiser (on call)	Kaiser (on call)
SEOC JIC Liaison	Jane/Garza	Jane/Garza	Jane/Garza	Jane/Garza	Jane/Garza
JIC Manager	Shannon Banner	Shannon Banner	Shannon Banner	Shannon Banner	Shannon Banner
Graphics/Web support	Trevor	Trevor		Trevor	Trevor
Operations	Gabe/Kim (4-8)	Gabe/Jackie (5-8)	Gabe/Kim (4-8)	Gabe/ Jackie (5-8)	Gabe/Kim (4-8)
Recovery	Brianna/ Carly/ Stacy	Carly/Renee/Kari	Brianna/ Renee	Brianna/ Carly/Renee	Carly/Kari/Brianna
Logistics	Wendy/Tonya	Wendy/Carol	Wendy/Tonya	Wendy/Tonya/Carol	Wendy/Tonya/Carol
Comms	Jaclyn	Law	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel	Mankowski	Mankowski
Food	Michelle/Joyce	Michelle/Joyce	Michelle/Joyce	Michelle/Joyce	Michelle/Joyce
Facilities	Jaclyn	Law	Jaclyn	Law	Jaclyn
Ground Support					
Planning	Amanda	Amanda/Matt/Tom	Amanda	Amanda	Amanda
Resources	Kari	Sam	Sam	Zach	Sam
Documentation	Zach	Zach	Zach	Audrey	Zach
Situation	Zach	Zach	Zach	Audrey	Zach
Mapping	Jim	Jim	Jim	Jim	Jim
Finance	Penny	Kevin	Penny	Nancy	Penny
EMAC					
Local EOC support Staff	Mon, 1/25	Tues, 1/26	Wed, 1/27	Thurs, 1/28	Fri, 1/29
Planning Section Chief	Henrik	Henrik	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta	Shasta	Shasta
District Coordinator	Roach/Russo	Roach/Russo	Roach/Russo	Roach/Russo	Roach/Russo

Sat, 1/30	Sun, 1/31
Katarsky	Captain
Jane/Garza	Jane/Garza
TBD	TBD
	Trevor
Gabe	Gabe
Carly	Brianna/ Stacy/ Renee
Wendy/Tonya	Wendy/Tonya
Law	Jaclyn
Mankowski	Strobel
Michelle/Joyce	Michelle/Joyce
Law	Jaclyn
Zach	Matt
Sam	Sam
Audrey	Zach
Audrey	Zach
Walter	Walter
Kevin	Penny
Sat, 1/30	Sun, 1/31
Henrik	Henrik
Jay	Jay
Michelle	Michelle
Shasta	Shasta
Roach/Russo	Roach/Russo

Law, Richard (MSP)

From: Arend, Kari (MDOT)
Sent: Sunday, January 24, 2016 9:27 AM
To: Law, Richard (MSP)
Subject: Re: MICIMS account

Thank you.

Sent from my iPhone

> On Jan 24, 2016, at 9:09 AM, Law, Richard (MSP) <LawR@michigan.gov> wrote:
>
> Kari
>
> Your MICIMS account has been created your user ID is
> bachk@michigan.gov and the temporary password is the URL is
> https://micims.state.mi.us
>
>
> Richard Law
> Information Technology Analyst
>
> PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.
>
> My new contact information will be:
>
> Phone: 517-284-3963
> Fax: 517-284-3857
> Physical Address:
> 7150 Harris Drive
> Dimondale Michigan 48821
>
> Mailing Address:
> PO Box #30634
> Lansing, MI 48909

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 24, 2016 9:09 AM
To: Arend, Kari (MDOT)
Subject: MICIMS account

Kari

Your MICIMS account has been created your user ID is bachk@michigan.gov and the temporary password is
the URL is https://micims.state.mi.us

Richard Law
Information Technology Analyst

PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.

My new contact information will be:

Phone: 517-284-3963
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 24, 2016 9:05 AM
To: Bach, Katie (MSHDA)
Subject: MICIMS account

Katie,
Your MICIMS account has been created your user ID is bachk@michigan.gov and the temporary password is
the URL is https://micims.state.mi.us

Richard Law
Information Technology Analyst

PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.

My new contact information will be:

Phone: 517-284-3963
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 24, 2016 9:03 AM
To: Sutfin, Lynn (DMVA)

Lynn,
Your MICIMS account has been created your user ID is SutfinL1@michigan.gov and the temporary password is the url is https://micims.state.mi.us

Richard Law
Information Technology Analyst

PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.

My new contact information will be:

Phone: 517-284-3963
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 24, 2016 9:00 AM
To: Provenzano, Frank (MEDC)

Frank,
Your MICIMS account has been created your user ID is ProvenzanoF@michigan.org and the temporary password is
the url is https://micims.state.mi.us

Richard Law
Information Technology Analyst

PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.

My new contact information will be:

Phone: 517-284-3963
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 24, 2016 9:00 AM
To: Gajewski, Ryan (MEDC)
Subject: MICIMS account

Rayn,
Your MICIMS account has been created your user ID is Gajewskir@michigan.org and the tempory password is
the url is https://micims.state.mi.us

Richard Law
Information Technology Analyst

PLEASE NOTE: Effective February 1, 2016, the Technical Support & Mapping Section/Emergency Management and Homeland Security Division are moving.

My new contact information will be:

Phone: 517-284-3963
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Law, Richard (MSP)

From: MSP-SEOCGIS
Sent: Saturday, January 23, 2016 7:58 PM
To: Law, Richard (MSP)
Subject: Adobe

I can not open pdf's on the pit computers, at least not most of them. Any ideas why? I just exported a map and can't open it.

Idea's, suggestions?

Nikkia

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Law, Richard (MSP)

From: Seaton, Chuck (DTMB)
Sent: Saturday, January 23, 2016 12:44 PM
To: Law, Richard (MSP); Poirier, Jennifer (DTMB)
Subject: RE: SEOC workstations

It looks like the machines have received software and updates. I have not looked at all of them yet, but all the ones I have looked at are doing fine. The first two have the software and updates, but as you mentioned Bitlocker is still not enabled. They have the policy for it, but it has not kicked off as of yet. When it does, it will require someone at the keyboard to go through the motions of continuing and setting a pin.

Chuck Seaton
DTMB - OA Design Team
Desk - (517)636-0847
Mobile - (517)242-1549

-----Original Message-----
From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 6:08 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Cc: Seaton, Chuck (DTMB) <SeatonC@michigan.gov>
Subject: RE: SEOC workstations

Jen,

Here are the computer names the first two computers on the list should be looked at carefully because I think they may not be getting software at least bitlocker on them is not turned on.

Rich

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:45 PM
To: Law, Richard (MSP)
Subject: RE: SEOC workstations

OK will you copy chuck Seaton on your response? He's the one that will actually be doing the work.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 3:45 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: RE: SEOC workstations

Will do give me an hour or so.

Richard Law
Lawr@michigan.gov<mailto:Lawr@michigan.gov>
Sent from mobile device

-------- Original message --------
From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov<mailto:PoirierJ@michigan.gov>>
Date: 01/22/2016 3:34 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov<mailto:LawR@michigan.gov>>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov<mailto:HamptonJ3@michigan.gov>>
Subject: RE: SEOC workstations
Can you send me a few workstation names so I can have OA check some just to make sure.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
(517) 930-6562 - Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

-----Original Message-----
From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 3:16 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov<mailto:PoirierJ@michigan.gov>>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov<mailto:HamptonJ3@michigan.gov>>
Subject: RE: SEOC workstations

They were all on till last night but I will turn them on again just to be sure.

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:13 PM
To: Law, Richard (MSP); Hampton, Jacqueline (MSP)
Subject: SEOC workstations

Jacki/Rick,

Have the 19 workstations that we are moving on Wednesday been turned on and logged into recently? We want to make sure they are current on their patching, so I wanted to see if they could be turned on and logged in past bitlocker for the weekend.

If not, they may get updates while people are trying to use them on Friday. We just want to make sure we are ahead of that before Friday.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov<mailto:poirierj@michigan.gov%3cmailto:poirierj@michigan.gov>>>

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Saturday, January 23, 2016 10:31 AM
To: Law, Richard (MSP)
Subject: Email Alerts from Yesterday

Do you still have the email from when MI CIMS went down yesterday and was at 100% CPU usage?

Ryan just talked with me and it was a topic of discussion at the DTMB executive conference call. David Behen is not happy that our servers are not being monitored properly. DTMB has a team in place for over the weekend, however I don't think its because Ramesh/Gordon set something up.

Law, Richard (MSP)

From: Seaton, Chuck (DTMB)
Sent: Friday, January 22, 2016 9:33 PM
To: Law, Richard (MSP); Poirier, Jennifer (DTMB)
Subject: Re: SEOC workstations

I'll take a look at these tomorrow and report back. Thanks

Chuck Seaton

DTMB - OA Design Team

Desk - (517)636-0847

Mobile -

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 6:07:44 PM
To: Poirier, Jennifer (DTMB)
Cc: Seaton, Chuck (DTMB)
Subject: RE: SEOC workstations

Jen,

Here are the computer names the first two computers on the list should be looked at carefully because I think they may not be getting software at least bitlocker on them is not turned on.

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:45 PM

To: Law, Richard (MSP)
Subject: RE: SEOC workstations

OK will you copy chuck Seaton on your response? He's the one that will actually be doing the work.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 3:45 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: RE: SEOC workstations

Will do give me an hour or so.

Richard Law
Lawr@michigan.gov<mailto:Lawr@michigan.gov>
Sent from mobile device

-------- Original message --------
From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov<mailto:PoirierJ@michigan.gov>>
Date: 01/22/2016 3:34 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov<mailto:LawR@michigan.gov>>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov<mailto:HamptonJ3@michigan.gov>>
Subject: RE: SEOC workstations
Can you send me a few workstation names so I can have OA check some just to make sure.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

-----Original Message-----
From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 3:16 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov<mailto:PoirierJ@michigan.gov>>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov<mailto:HamptonJ3@michigan.gov>>
Subject: RE: SEOC workstations

They were all on till last night but I will turn them on again just to be sure.

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:13 PM
To: Law, Richard (MSP); Hampton, Jacqueline (MSP)

Subject: SEOC workstations

Jacki/Rick,

Have the 19 workstations that we are moving on Wednesday been turned on and logged into recently? We want to make sure they are current on their patching, so I wanted to see if they could be turned on and logged in past bitlocker for the weekend.

If not, they may get updates while people are trying to use them on Friday. We just want to make sure we are ahead of that before Friday.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov<mailto:poirierj@michigan.gov%3cmailto:poirierj@michigan.gov>>

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 8:01 PM
To: Barcroft, Jaclyn (MSP)
Subject: almost forgot

The remote for the new TVs is in the pit with the other one. in the out basket.

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 7:53 PM
To: Barcroft, Jaclyn (MSP)
Subject: issues

Jaclyn,
Not much that went on tonight the and no real pending issues I had to turn on all of the PCs that will be going next week in the pre-move and send a list to DTMB. Don't worry about adding the com room printer onto the computers I'll take care of that on Sunday.

Rich

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Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:46 PM
To: Law, Richard (MSP)
Subject: RE: SEOC workstations

OK will you copy chuck Seaton on your response? He's the one that will actually be doing the work.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 3:45 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: RE: SEOC workstations

Will do give me an hour or so.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Date: 01/22/2016 3:34 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>
Subject: RE: SEOC workstations

Can you send me a few workstation names so I can have OA check some just to make sure.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

-----Original Message-----
From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 3:16 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>
Subject: RE: SEOC workstations

They were all on till last night but I will turn them on again just to be sure.

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:13 PM
To: Law, Richard (MSP); Hampton, Jacqueline (MSP)
Subject: SEOC workstations

Jacki/Rick,

Have the 19 workstations that we are moving on Wednesday been turned on and logged into recently? We want to make sure they are current on their patching, so I wanted to see if they could be turned on and logged in past bitlocker for the weekend.

If not, they may get updates while people are trying to use them on Friday. We just want to make sure we are ahead of that before Friday.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:34 PM
To: Law, Richard (MSP); Hampton, Jacqueline (MSP)
Subject: RE: SEOC workstations

Can you send me a few workstation names so I can have OA check some just to make sure.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

-----Original Message-----
From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 3:16 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>
Subject: RE: SEOC workstations

They were all on till last night but I will turn them on again just to be sure.

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:13 PM
To: Law, Richard (MSP); Hampton, Jacqueline (MSP)
Subject: SEOC workstations

Jacki/Rick,

Have the 19 workstations that we are moving on Wednesday been turned on and logged into recently? We want to make sure they are current on their patching, so I wanted to see if they could be turned on and logged in past bitlocker for the weekend.

If not, they may get updates while people are trying to use them on Friday. We just want to make sure we are ahead of that before Friday.

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Jennifer Poirier
Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov<mailto:poirierj@michigan.gov>

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 22, 2016 3:13 PM
To: Law, Richard (MSP); Hampton, Jacqueline (MSP)
Subject: SEOC workstations

Jacki/Rick,

Have the 19 workstations that we are moving on Wednesday been turned on and logged into recently? We want to make sure they are current on their patching, so I wanted to see if they could be turned on and logged in past bitlocker for the weekend.

If not, they may get updates while people are trying to use them on Friday. We just want to make sure we are ahead of that before Friday.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
[redacted] - Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 22, 2016 1:18 PM
To: Cain, Matt (DTMB)
Subject: FEMA IT

Matt,
I gave the FEMA IT person your number and email address and he should be contacting you.

Richard Law
Information Technology Programmer Analysts
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing MI, 48910
Phone: 517-333-5027
Cell
LawR@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Babcock, Don (DTMB)
Sent: Friday, January 22, 2016 8:57 AM
To: Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: New SEOC Computers

We have all the systems imaged and packed back into the boxes, so if you would like to put them back into lockup they are ready.

The admin rights were added and the encryption is done on them also.

Thanks

Don Babcock
DTMB/FS
517-243-0975

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 21, 2016 7:55 PM
To: Law, Richard (MSP)
Subject: RE: The 19 spare computers coming over from Collins
Attachments: EMHSD to GOB copiers & TXs (dec2015).xlsx

Attached is the document I sent to chuck to let him know which printers were moving. This has most of the information. If you want to identify which printers are moving and where they are going in the SEOC, that's all I need.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 7:52 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: RE: The 19 spare computers coming over from Collins

Ok I'll get them to you tomorrow.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Date: 01/21/2016 7:49 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: RE: The 19 spare computers coming over from Collins

Hi Rich,

I do not need information on the PCs other than what Jackie has provided.

What I do need is the information for the 2 printers going with the 19 computers. The queue name, current IP, and their permanent location in the new SEOC. Chuck will assign a temporary IP. But because the printers are moving, we need to change the queue name a little.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

-----Original Message-----
From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 5:25 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: The 19 spare computers coming over from Collins

Jen,
Jackie Hampton told me that you need the ip addresses from the PCs coming for Collins road is that correct?

Rich

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 7:52 PM
To: Poirier, Jennifer (DTMB)
Subject: RE: The 19 spare computers coming over from Collins

Ok I'll get them to you tomorrow.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Date: 01/21/2016 7:49 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: RE: The 19 spare computers coming over from Collins

Hi Rich,

I do not need information on the PCs other than what Jackie has provided.

What I do need is the information for the 2 printers going with the 19 computers. The queue name, current IP, and their permanent location in the new SEOC. Chuck will assign a temporary IP. But because the printers are moving, we need to change the queue name a little.

Thanks

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Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

-----Original Message-----
From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 5:25 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: The 19 spare computers coming over from Collins

Jen,
Jackie Hampton told me that you need the ip addresses from the PCs coming for Collins road is that correct?

Rich

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 21, 2016 7:49 PM
To: Law, Richard (MSP)
Subject: RE: The 19 spare computers coming over from Collins

Hi Rich,

I do not need information on the PCs other than what Jackie has provided.

What I do need is the information for the 2 printers going with the 19 computers. The queue name, current IP, and their permanent location in the new SEOC. Chuck will assign a temporary IP. But because the printers are moving, we need to change the queue name a little.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget Infrastructure & Operations PMO Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
(517) 930-6562 - Cell
poirierj@michigan.gov

-----Original Message-----
From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 5:25 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Subject: The 19 spare computers coming over from Collins

Jen,
Jackie Hampton told me that you need the ip addresses from the PCs coming for Collins road is that correct?

Rich

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 6:15 PM
To: ravindra.v.wagh.mil@mail.mil
Subject: MICIMS Account

Ravindra
Your MICIMS account has been created the user ID is ravindra.v.wagh.mil@mail.mil and the temporary password is

Richard Law
MSP\EMHSD

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 12:49 PM
To: Wurth, Mark (DMVA)
Subject: MICIMS account

Mark,
Your WebEOC account is set up your user ID is mark.a.wurth.mil@mail.mil and the password is

https://micims.state.mi.us

Richard Law

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 9:40 AM
To: Hengesbach, Tom (DTMB)
Cc: Gusey, Ryan (DTMB)
Subject: RE: SEOC test

That sounds good to me we will do it that way

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Hengesbach, Tom (DTMB)" <HengesbachT@michigan.gov>
Date: 01/21/2016 9:34 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Cc: "Gusey, Ryan (DTMB)" <GuseyR@michigan.gov>
Subject: RE: SEOC test

It may be better if we can find a jack in the area the SEOC is moving to for a better test. That way you can say it worked through the same switch that the SEOC is going through. This will probably mean testing from the plan A location and plan B location to be safe. We can have someone there at 9:00 to make sure the connections are correct for your test.

If we get a chance to preselect the jacks on Saturday then I will reply back to this email with the Jack numbers and approximate locations and we can make changes from our desks if needed.
Does that sound OK to you?
Tom

From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 9:07 AM
To: Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>
Cc: Gusey, Ryan (DTMB) <GuseyR@michigan.gov>
Subject: RE: SEOC test

I can do either one I'm going to be there at 9:00 AM if someone can meet me there that would be great since I assume that your rack would be locked by then.

Rich

From: Hengesbach, Tom (DTMB)
Sent: Thursday, January 21, 2016 8:10 AM
To: Law, Richard (MSP)
Cc: Gusey, Ryan (DTMB)
Subject: SEOC test

Hi Rich,
On the PC test you are doing on Monday, we are not installing patchcords on Saturday because they may not have the cables all tested by then and we have a few days next week to get them installed. Do you plan to connect into a port on the data switch in the server room or find a jack in GOB 1A? If needed we can meet you out there on Monday and activate a jack.
Thanks,
Thomas Hengesbach
State of Michigan
Department of Technology Management and Budget
Network & Telecommunications Services Division
hengesbacht@michigan.gov
517-373-8024

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 9:07 AM
To: Hengesbach, Tom (DTMB)
Cc: Gusey, Ryan (DTMB)
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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 21, 2016 9:03 AM
To: Hengesbach, Tom (DTMB)
Cc: Gusey, Ryan (DTMB)
Subject: RE: SEOC test

From: Hengesbach, Tom (DTMB)
Sent: Thursday, January 21, 2016 8:10 AM
To: Law, Richard (MSP)
Cc: Gusey, Ryan (DTMB)
Subject: SEOC test

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Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Thursday, January 21, 2016 7:50 AM
To: Swindell, Randy (DTMB); Roach, David (DTMB); Law, Richard (MSP); Ostrowski, Jim (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Bense, James (DTMB); Helen Dennis
Cc: Herrin, James (DTMB); Massey, GM (DTMB); Jenkins, Jeffrey (DTMB); Cordes, Paul (DTMB); Meyer, Vicki (DTMB); Leigh, Andrew (DTMB); Grescowle, Robert (DTMB)
Subject: RE: SEOC Activation - Temporary set up for move day

Rich is going to test on Monday, so we should know early in the week if any other FW rules are needed.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

From: Swindell, Randy (DTMB)
Sent: Wednesday, January 20, 2016 6:37 PM
To: Roach, David (DTMB) <RoachD2@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
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Subject: RE: SEOC Activation - Temporary set up for move day

I will also be available during the move in the event something does come up so we can remediate immediately.

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<MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
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Subject: RE: SEOC Activation - Temporary set up for move day

Randy, thanks for the list.

In reviewing the 10.29.96. IP's listed (100, 101, 222, 223 & 224) these are all servers that will move when the subnet moves.

Unless I am missing something, I believe we are good at this point.

Anyone else see something that gives you pause?

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

Life is like a camera; **Focus** on what is important, **Capture** from the good times; **Develop** from the negatives; and if things do not work out, take another shot!!!

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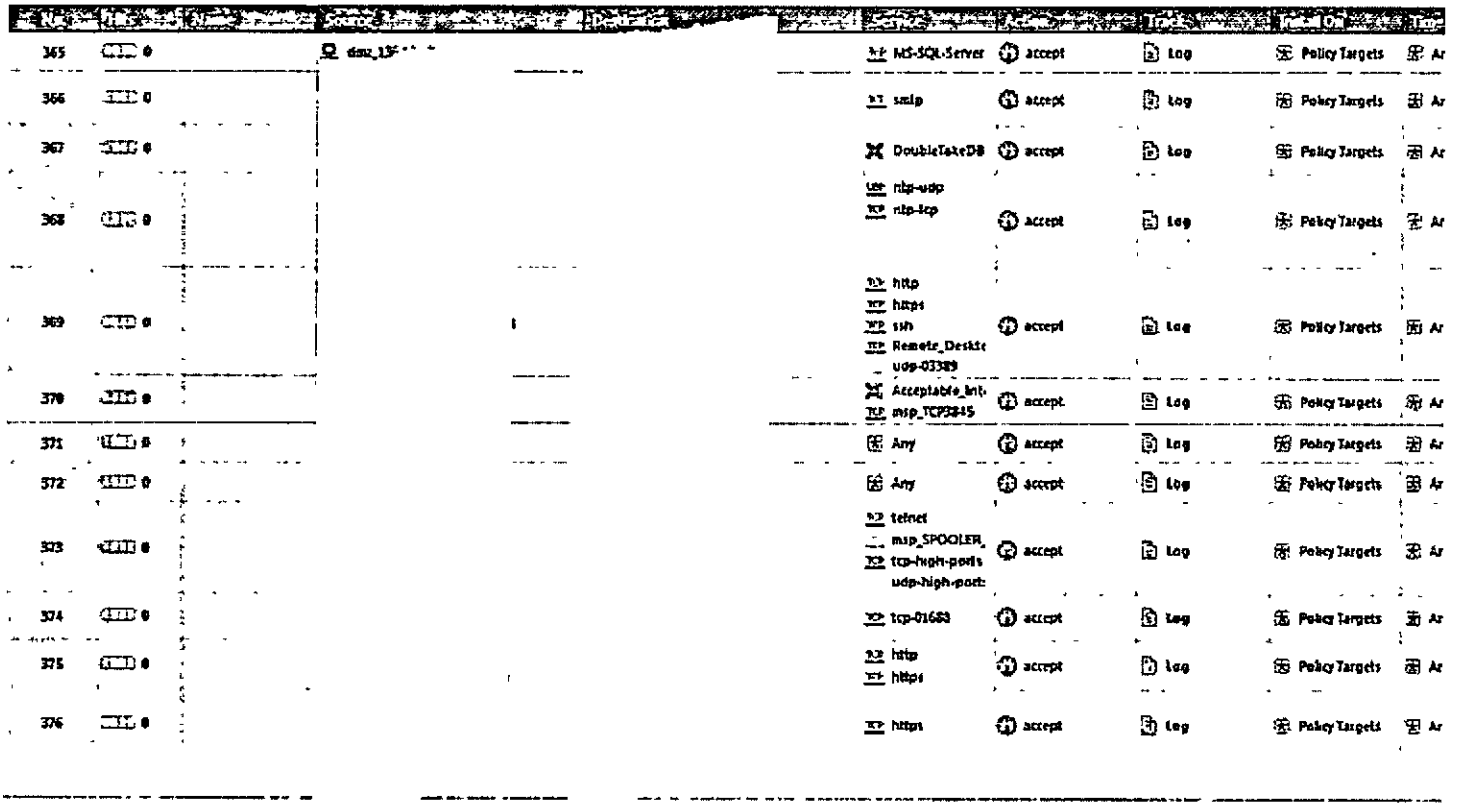
Subject: RE: SEOC Activation - Temporary set up for move day

Here are the rules related to the SEOC:

Both and are included in the "N_FW_COLLINS" group

Everything else is within rules that are the "msp_mq_segments" group



From: Roach, David (DTMB)
Sent: Wednesday, January 20, 2016 12:10 PM
To: Swindell, Randy (DTMB) <SwindellR@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
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Subject: RE: SEOC Activation - Temporary set up for move day

Randy, I do not believe there is "Cross" Subnet rules in place, to my knowledge.

What your email does spell out is that we will need to reserve IP's for specific rules that are in place I.E. 10.29.96.224.

Could I request that all of the firewall rules for these two subnets be sent to us so we can ensure we capture all of these reservation.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
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Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

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From: Swindell, Randy (DTMB)
Sent: Wednesday, January 20, 2016 11:00 AM
To: Law, Richard (MSP) <LawR@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
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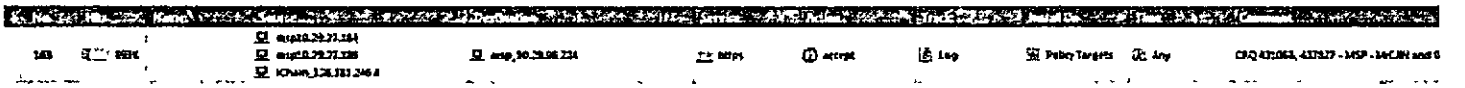
Subject: RE: SEOC Activation - Temporary set up for move day

All the rules from Collins firewall have been duplicated on the new SEOC firewall.

In those rules there are a few that have reference to individual addresses. If you need to map that to a I would need to know what host address you plan to use.

Example, here is a rule that has a as the destination:



Would you need a added to this rule in the destination to match the If so, I would need to know

Both the and are referenced in the "msp_m1_segments" group, which most of the rules reference.

Randy

From: Law, Richard (MSP)
Sent: Wednesday, January 20, 2016 7:41 AM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Swindell, Randy (DTMB) <SwindellR@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>; Seaton, Chuck (DTMB) <SeatonC@michigan.gov>; Thacker, Peggy (DTMB) <ThackerP@michigan.gov>; Horgan, Patrick (DTMB) <HorganP@michigan.gov>; McMahon, Steven (DTMB) <McmahonS@michigan.gov>; Pemberton, Allison (MSP)

<PembertonA@michigan.gov>; Costa, Kelly (MSP) <CostaK1@michigan.gov>; Thompson, Michael (DTMB) <ThompsonM@michigan.gov>; Spenski, Joann (DTMB) <SpenskiJ1@michigan.gov>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>; Bouffard, Donald (MSP) <BouffardD@michigan.gov>
Cc: Herrin, James (DTMB) <HerrinJ1@michigan.gov>; Massey, GM (DTMB) <MasseyG@michigan.gov>; Jenkins, Jeffrey (DTMB) <JenkinsJ4@michigan.gov>; Cordes, Paul (DTMB) <CordesP@michigan.gov>; Meyer, Vicki (DTMB) <meyerv@michigan.gov>; Leigh, Andrew (DTMB) <LeighA@michigan.gov>; Grescowle, Robert (DTMB) <GrescowleR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

We will need to duplicate the firewall rule between 10.29.26 and 10.29.96 to be able to talk to our mapping data servers.

From: Poirier, Jennifer (DTMB)
Sent: Tuesday, January 19, 2016 8:06 PM
To: Ostrowski, Jim (DTMB); Swindell, Randy (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Roach, David (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Law, Richard (MSP); Bense, James (DTMB); Helen Dennis; Seaton, Chuck (DTMB); Thacker, Peggy (DTMB); Horgan, Patrick (DTMB); McMahon, Steven (DTMB); Pemberton, Allison (MSP); Costa, Kelly (MSP); Thompson, Michael (DTMB); Spenski, Joann (DTMB); Hampton, Jacqueline (MSP); Bouffard, Donald (MSP)
Cc: Herrin, James (DTMB); Massey, GM (DTMB); Jenkins, Jeffrey (DTMB); Cordes, Paul (DTMB); Meyer, Vicki (DTMB); Leigh, Andrew (DTMB); Grescowle, Robert (DTMB)
Subject: SEOC Activation - Temporary set up for move day

All,

Following are notes from the meeting we had today at noon. All activities below are contingent on issuance of the Certificate of Occupancy by 1/27.

I put an "??" where I didn't have complete notes and couldn't remember what was said. If there's anything else I missed, please reply to all.

Meeting attendees are listed below. If I missed your name, let me know.

DTMB - Jennifer Poirier, Jim Ostrowski, Randy Swindell, Tom Hengesbach, Matt Cain, Cicely Merrell, Tami Zbojniewicz, Jim Bense, Helen Dennis, Chuck Seaton, Peggy Thacker, Patrick Horgan, Michael Thompson, Jim Herrin, Jeff Jenkins, Paul Cordes, Vicki Meyer, Robert from Telecom, Andy from Telecom

MSP - Dawn Davis, Jim Porcello, Rich Law, Allison Pemberton, Jacki Hampton, Don Bouffard

Temporary SEOC set up during move

1. Setting up 21 PCs in the new SEOC facility for use by 8am 1/29/16 – Tami working with OA
    a. Field Services is building these at the MSP annex on 1/20
    b. Need tables in place and power and data by noon 1/28 in order to get the workstations set up in the SEOC for use by 8am 1/29.
        i. Table installation to begin on 1/25 and should take 2-3 days.
        ii. Electrician and telecom will follow behind to make sure they have power and data
    c. Rich Law submitting admin rights requests for 21 new workstations
    d. Tami and Jennifer will work to get the workstations set up in the SEOC by COB 1/28
        i. Does FS have anyone that can assist?
    e. GIS computer for mapping – Rich has 1 GIS workstation that can be moved without interruption to Collins SEOC

f. Video PCs?

2. Printers – New SEOC will need printers on 1/29 – Jennifer to work with Chuck Seaton
    a. Jackie will work on getting a Ricoh moved by COB 1/28
    b. Rich/Don to send me a list of printers moving early (queue name, current IP)
        i. OA will reserve IP on temporary subnet
3. Temporary Network – Telecom will assign one of the new GOB subnets to the SEOC for temporary use during move
    a. Dave Roach will reach out to MCS to get temporary FW rules set up to duplicate FW rules at Collins Road.
        i. Rich and Don – which subnets will have FW rules that need to be duplicated?
    b. Rich has a laptop that can be used to test all functionality once subnet and FWs are established
4. Phones
    a. Needed by COB 1/28
    b. Phones are pre-programmed
    c. Telecom will install phones and test by COB 1/28
    d. Don to work with Allison and Kelly on worksheet – Avaya numbers ported??
        i. 1800 number currently forwarded to Flint SEOC

Move activities

1. SEOC workstations (65)
    a. Disconnect to start at 8am
    b. Trucked to new facility as soon as possible
    c. Reconnect as soon as equipment arrives
        i. Completion time estimated by 11am depending on how long it takes to transport equipment
        ii. Vicki indicated she will get as many staff as needed to get the 65 workstations done quickly
2. Subnet cutover on 1/29 starting time 3:30pm, should be done by 5:30pm
    a. OA to shut down OA file and print server at 3:30
    b. OA to transport server to new facility and put in new rack
    c. Telecom to cut over all SEOC subnets around 5pm
        i. Coordination meeting scheduled for 1/25 to discuss task order
    d. Telecom to assign SEOC subnets to switches in new facility
    e. MSP test network functionality

Other notes:

1. Telecom has requested that SEOC server room cleaning include under the subfloor. Cleaning needs to be complete by COB 1/22.
2. Card Readers – Ryan McKee indicates that 90% complete with installation. Don will give another status by 1/22
    a. Don will check on status of SEOC server room card readers

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO

Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
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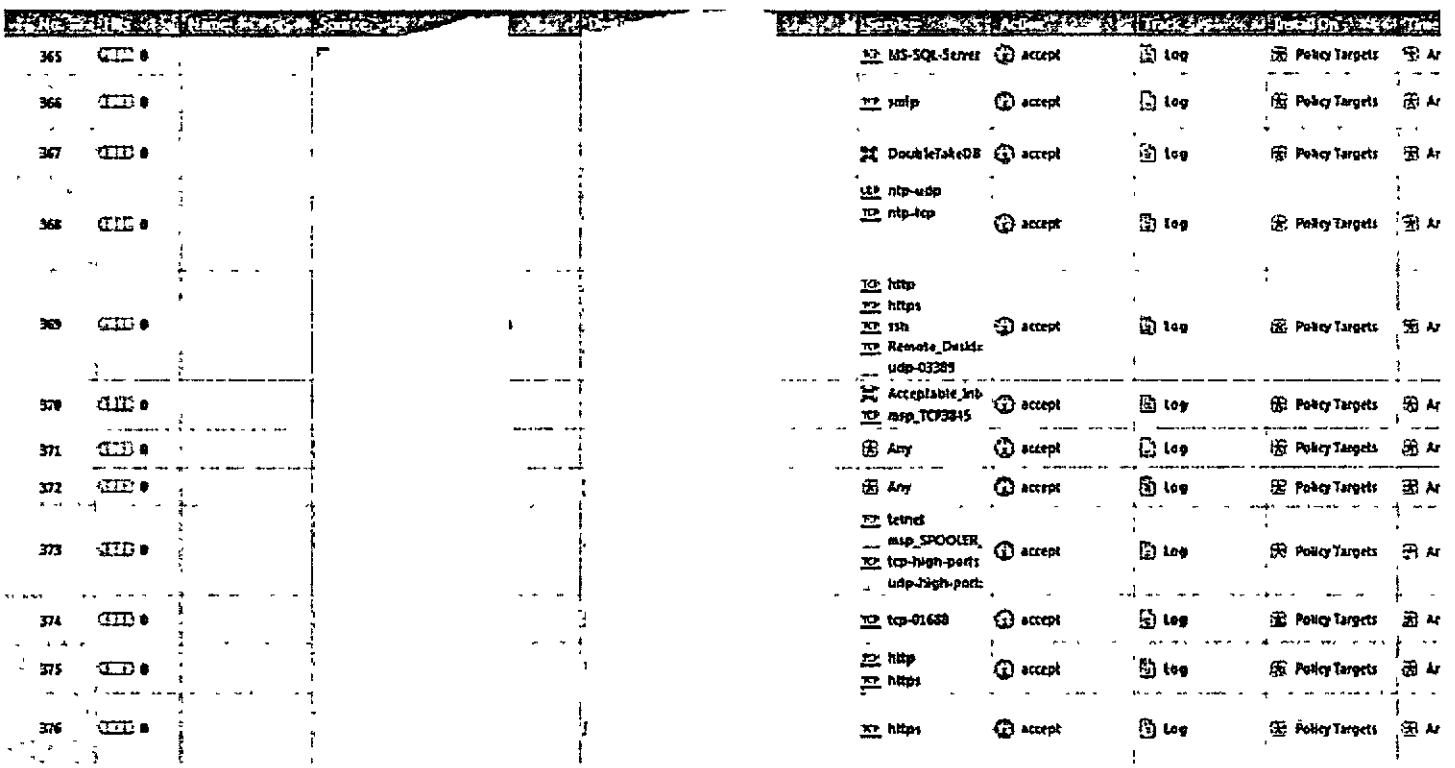
Sent: Wednesday, January 20, 2016 1:04 PM
To: Roach, David (DTMB) <RoachD2@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
Cc: Herrin, James (DTMB) <HerrinJ1@michigan.gov>; Massey, GM (DTMB) <MasseyG@michigan.gov>; Jenkins, Jeffrey (DTMB) <JenkinsJ4@michigan.gov>; Cordes, Paul (DTMB) <CordesP@michigan.gov>; Meyer, Vicki (DTMB) <meyerv@michigan.gov>; Leigh, Andrew (DTMB) <LeighA@michigan.gov>; Grescowle, Robert (DTMB) <GrescowleR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

Here are the rules related to the SEOC:

Both and ıre included in the "N_FW_COLLINS" group

Everything else is within rules that are the "msp_mq_segments" group



From: Roach, David (DTMB)
Sent: Wednesday, January 20, 2016 12:10 PM
To: Swindell, Randy (DTMB) <SwindellR@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB)

<CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
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Subject: RE: SEOC Activation - Temporary set up for move day

Randy, I do not believe there is "Cross" Subnet rules in place, to my knowledge.

What your email does spell out is that we will need to reserve IP's for specific rules that are in place I.E.

Could I request that all of the firewall rules for these two subnets be sent to us so we can ensure we capture all of these reservation.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

Life is like a camera; ***Focus*** *on what is important,* ***Capture*** *from the good times;* ***Develop*** from the negatives; and if things do not work out, take another shot!!!

From: Swindell, Randy (DTMB)
Sent: Wednesday, January 20, 2016 11:00 AM
To: Law, Richard (MSP) <LawR@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
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Subject: RE: SEOC Activation - Temporary set up for move day

All the rules from Collins firewall have been duplicated on the new SEOC firewall.

In those rules there are a few that have reference to individua addresses. If you need to map that to a would need to know what host address you plan to use.

Example, here is a rule that has a he destination:

Would you need a added to this rule in the destination to match the ? If so, I would need to know

Both the and are referenced in the "msp_m1_segments" group, which most of the rules reference.

Randy

From: Law, Richard (MSP)
Sent: Wednesday, January 20, 2016 7:41 AM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Swindell, Randy (DTMB) <SwindellR@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>; Seaton, Chuck (DTMB) <SeatonC@michigan.gov>; Thacker, Peggy (DTMB) <ThackerP@michigan.gov>; Horgan, Patrick (DTMB) <HorganP@michigan.gov>; McMahon, Steven (DTMB) <McmahonS@michigan.gov>; Pemberton, Allison (MSP) <PembertonA@michigan.gov>; Costa, Kelly (MSP) <CostaK1@michigan.gov>; Thompson, Michael (DTMB) <ThompsonM@michigan.gov>; Spenski, Joann (DTMB) <SpenskiJ1@michigan.gov>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>; Bouffard, Donald (MSP) <BouffardD@michigan.gov>
Cc: Herrin, James (DTMB) <HerrinJ1@michigan.gov>; Massey, GM (DTMB) <MasseyG@michigan.gov>; Jenkins, Jeffrey (DTMB) <JenkinsJ4@michigan.gov>; Cordes, Paul (DTMB) <CordesP@michigan.gov>; Meyer, Vicki (DTMB) <meyerv@michigan.gov>; Leigh, Andrew (DTMB) <LeighA@michigan.gov>; Grescowle, Robert (DTMB) <GrescowleR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

We will need to duplicate the firewall rule betwee and to be able to talk to our mapping data servers.

From: Poirier, Jennifer (DTMB)
Sent: Tuesday, January 19, 2016 8:06 PM
To: Ostrowski, Jim (DTMB); Swindell, Randy (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Roach, David (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Law, Richard (MSP); Bense, James (DTMB); Helen Dennis; Seaton, Chuck (DTMB); Thacker, Peggy (DTMB); Horgan, Patrick (DTMB); McMahon, Steven (DTMB); Pemberton, Allison (MSP); Costa, Kelly (MSP); Thompson, Michael (DTMB); Spenski, Joann (DTMB); Hampton, Jacqueline (MSP); Bouffard, Donald (MSP)
Cc: Herrin, James (DTMB); Massey, GM (DTMB); Jenkins, Jeffrey (DTMB); Cordes, Paul (DTMB); Meyer, Vicki (DTMB); Leigh, Andrew (DTMB); Grescowle, Robert (DTMB)
Subject: SEOC Activation - Temporary set up for move day

All,

Following are notes from the meeting we had today at noon. All activities below are contingent on issuance of the Certificate of Occupancy by 1/27.

I put an "??" where I didn't have complete notes and couldn't remember what was said. If there's anything else I missed, please reply to all.

Meeting attendees are listed below. If I missed your name, let me know.

DTMB - Jennifer Poirier, Jim Ostrowski, Randy Swindell, Tom Hengesbach, Matt Cain, Cicely Merrell, Tami Zbojniewicz, Jim Bense, Helen Dennis, Chuck Seaton, Peggy Thacker, Patrick Horgan, Michael Thompson, Jim Herrin, Jeff Jenkins, Paul Cordes, Vicki Meyer, Robert from Telecom, Andy from Telecom

MSP - Dawn Davis, Jim Porcello, Rich Law, Allison Pemberton, Jacki Hampton, Don Bouffard

Temporary SEOC set up during move

1. Setting up 21 PCs in the new SEOC facility for use by 8am 1/29/16 – Tami working with OA
    a. Field Services is building these at the MSP annex on 1/20
    b. Need tables in place and power and data by noon 1/28 in order to get the workstations set up in the SEOC for use by 8am 1/29.
        i. Table installation to begin on 1/25 and should take 2-3 days.
        ii. Electrician and telecom will follow behind to make sure they have power and data
    c. Rich Law submitting admin rights requests for 21 new workstations
    d. Tami and Jennifer will work to get the workstations set up in the SEOC by COB 1/28
        i. Does FS have anyone that can assist?
    e. GIS computer for mapping – Rich has 1 GIS workstation that can be moved without interruption to Collins SEOC
    f. Video PCs?
2. Printers – New SEOC will need printers on 1/29 – Jennifer to work with Chuck Seaton
    a. Jackie will work on getting a Ricoh moved by COB 1/28
    b. Rich/Don to send me a list of printers moving early (queue name, current IP)
        i. OA will reserve IP on temporary subnet
3. Temporary Network – Telecom will assign one of the new GOB subnets to the SEOC for temporary use during move
    a. Dave Roach will reach out to MCS to get temporary FW rules set up to duplicate FW rules at Collins Road.
        i. Rich and Don – which subnets will have FW rules that need to be duplicated?
    b. Rich has a laptop that can be used to test all functionality once subnet and FWs are established
4. Phones
    a. Needed by COB 1/28
    b. Phones are pre-programmed
    c. Telecom will install phones and test by COB 1/28
    d. Don to work with Allison and Kelly on worksheet – Avaya numbers ported??
        i. 1800 number currently forwarded to Flint SEOC

Move activities

1. SEOC workstations (65)
    a. Disconnect to start at 8am
    b. Trucked to new facility as soon as possible
    c. Reconnect as soon as equipment arrives

i. Completion time estimated by 11am depending on how long it takes to transport equipment
ii. Vicki indicated she will get as many staff as needed to get the 65 workstations done quickly

2. Subnet cutover on 1/29 starting time 3:30pm, should be done by 5:30pm
   a. OA to shut down OA file and print server at 3:30
   b. OA to transport server to new facility and put in new rack
   c. Telecom to cut over all SEOC subnets around 5pm
      i. Coordination meeting scheduled for 1/25 to discuss task order
   d. Telecom to assign SEOC subnets to switches in new facility
   e. MSP test network functionality

Other notes:

1. Telecom has requested that SEOC server room cleaning include under the subfloor. Cleaning needs to be complete by COB 1/22.
2. Card Readers – Ryan McKee indicates that 90% complete with installation. Don will give another status by 1/22
   a. Don will check on status of SEOC server room card readers

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Wednesday, January 20, 2016 5:58 PM
To: Law, Richard (MSP); Porcello, James (MSP)
Cc: Davis, Dawn M. (MSP); helen.dennis@300decisions.com; Strobel, Pamela (MSP); Poirier, Jennifer (DTMB)
Subject: RE: One more review before I send to Captain please

I THINK THAT'S THE BEST AS WELL....

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Sent: Wednesday, January 20, 2016 5:58 PM
To: Porcello, James (MSP); Hampton, Jacqueline (MSP)
Cc: Davis, Dawn M. (MSP); helen.dennis@300decisions.com; Strobel, Pamela (MSP); Poirier, Jennifer (DTMB)
Subject: RE: One more review before I send to Captain please

The plotters do not travel well when we move it should only be moved once any more than that we may lose it all together.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Date: 01/20/2016 5:55 PM (GMT-05:00)
To: "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Cc: "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>, helen.dennis@300decisions.com, "Strobel, Pamela (MSP)" <StrobelP1@michigan.gov>, "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Subject: RE: One more review before I send to Captain please

My recommendation is we let them take it Friday and hook it back up Saturday morning. GIS staff in the SEOC need to be advised.

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Sent: Wednesday, January 20, 2016 5:51 PM
To: Law, Richard (MSP); Porcello, James (MSP)
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We only have one working plotter at the current time the new one is defective and is being repaired. And DTMB will have to move the plotters. They are to large for EMHSD to move

Richard Law

Lawr@michigan.gov

Sent from mobile device

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From: "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Date: 01/20/2016 5:17 PM (GMT-05:00)
To: "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>
Cc: "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>, helen.dennis@300decisions.com, "Strobel, Pamela (MSP)" <StrobelP1@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>, "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Subject: RE: One more review before I send to Captain please

Jackie,

I have reviewed.

One concern, for the GIS staff. I have been advised that they will need a plotter for printing maps (they have been averaging 5 printed maps a day). We need to confirm with the GIS staff working in the Collins Rd. SEOC.

Jim Porcello

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To: Poirier, Jennifer (DTMB)
Cc: Davis, Dawn M. (MSP); helen.dennis@300decisions.com; Porcello, James (MSP); Strobel, Pamela (MSP); Law, Richard (MSP)
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(to include 1 GIS, 1 printer from SEOC)

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Monday – February 1 7:30 am – Staff begin to report to Harris Rd.

Support staff will be on hand to address any issues such as phone and PC connectivity, desk configurations (height), etc.

Jackie Hampton, Manager

Preparedness & Training Section

Emergency Management and Homeland Security

Michigan State Police

4000 Collins Road

Lansing, MI 48910

TX: 517-333-5051

PLEASE NOTE: Effective **February 1, 2016**, the **Preparedness & Training Section/Emergency Management and Homeland Security Division** is moving.

My new contact information will be:

Phone: 517-284-3973

Fax: 517-284-3857

Physical Address:

7150 Harris Drive

Dimondale, Michigan 48821

Mailing Address:

PO Box #30634

Lansing, Michigan 48909

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Subject: RE: One more review before I send to Captain please

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Lawr@michigan.gov
Sent from mobile device

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From: "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Date: 01/20/2016 5:17 PM (GMT-05:00)
To: "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>
Cc: "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>, helen.dennis@300decisions.com, "Strobel, Pamela (MSP)" <StrobelP1@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>, "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
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Sent: Wednesday, January 20, 2016 5:06 PM
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Jackie Hampton, Manager

Preparedness & Training Section

Emergency Management and Homeland Security

Michigan State Police

4000 Collins Road

Lansing, MI 48910

TX: 517-333-5051

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7150 Harris Drive	PO Box #30634

Dimondale, Michigan 48821 Lansing, Michigan 48909

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Law, Richard (MSP)

From:	Hampton, Jacqueline (MSP)
Sent:	Wednesday, January 20, 2016 5:51 PM
To:	Law, Richard (MSP); Porcello, James (MSP)
Cc:	Davis, Dawn M. (MSP); helen.dennis@300decisions.com; Strobel, Pamela (MSP); Poirier, Jennifer (DTMB)
Subject:	RE: One more review before I send to Captain please

So we are saying that goes Wednesday, to be hooked up Thursday and ready by Friday - leaving staff without it here for two days, or we let them take it Friday, and hook it back up Saturday morning?

From: Law, Richard (MSP)
Sent: Wednesday, January 20, 2016 5:29 PM
To: Porcello, James (MSP); Hampton, Jacqueline (MSP)
Cc: Davis, Dawn M. (MSP); helen.dennis@300decisions.com; Strobel, Pamela (MSP); Poirier, Jennifer (DTMB)
Subject: RE: One more review before I send to Captain please

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Jackie Hampton, Manager

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Emergency Management and Homeland Security

Michigan State Police

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From: Porcello, James (MSP)
Sent: Wednesday, January 20, 2016 5:18 PM
To: Hampton, Jacqueline (MSP)
Cc: Davis, Dawn M. (MSP); helen.dennis@300decisions.com; Strobel, Pamela (MSP); Law, Richard (MSP); Poirier, Jennifer (DTMB)
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From: Roach, David (DTMB)
Sent: Wednesday, January 20, 2016 2:14 PM
To: Swindell, Randy (DTMB); Law, Richard (MSP); Poirier, Jennifer (DTMB); Ostrowski, Jim (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Bense, James (DTMB); Helen Dennis
Cc: Herrin, James (DTMB); Massey, GM (DTMB); Jenkins, Jeffrey (DTMB); Cordes, Paul (DTMB); Meyer, Vicki (DTMB); Leigh, Andrew (DTMB); Grescowle, Robert (DTMB)
Subject: RE: SEOC Activation - Temporary set up for move day

Randy, thanks for the list.

In reviewing the 10.29.96. IP's listed (100, 101, 222, 223 & 224) these are all servers that will move when the subnet moves.

Unless I am missing something, I believe we are good at this point.

Anyone else see something that gives you pause?

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

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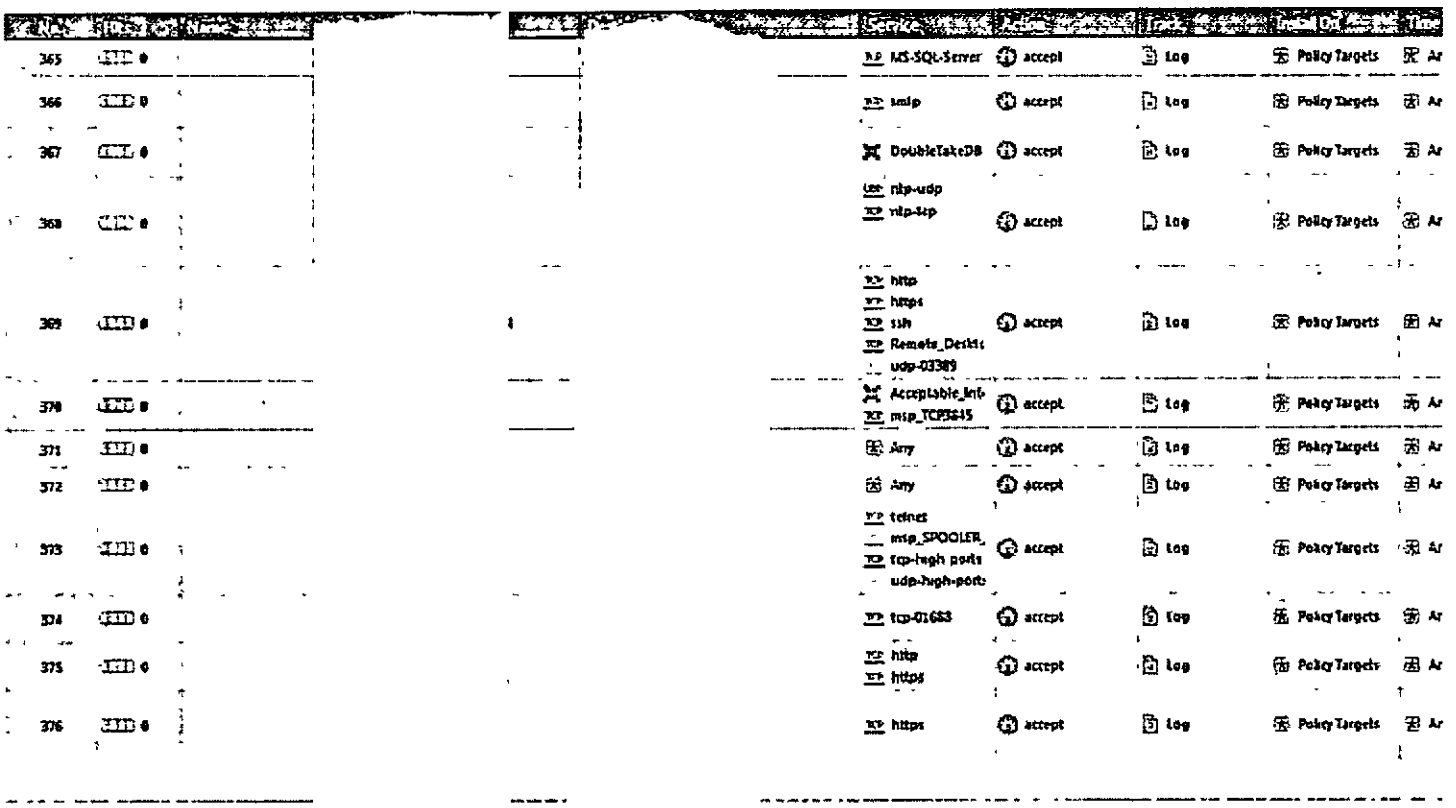
Sent: Wednesday, January 20, 2016 1:04 PM
To: Roach, David (DTMB) <RoachD2@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
Cc: Herrin, James (DTMB) <HerrinJ1@michigan.gov>; Massey, GM (DTMB) <MasseyG@michigan.gov>; Jenkins, Jeffrey (DTMB) <JenkinsJ4@michigan.gov>; Cordes, Paul (DTMB) <CordesP@michigan.gov>; Meyer, Vicki (DTMB) <meyerv@michigan.gov>; Leigh, Andrew (DTMB) <LeighA@michigan.gov>; Grescowle, Robert (DTMB) <GrescowleR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

Here are the rules related to the SEOC:

Both 10.29.96 and .26 are included in the "N_FW_COLLINS" group

Everything else is within rules that are the "msp_mq_segments" group



From: Roach, David (DTM_,
Sent: Wednesday, January 20, 2016 12:10 PM
To: Swindell, Randy (DTMB) <SwindellR@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
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Randy, I do not believe there is "Cross" Subnet rules in place, to my knowledge.

What your email does spell out is that we will need to reserve IP's for specific rules that are in place I.E.

Could I request that all of the firewall rules for these two subnets be sent to us so we can ensure we capture all of these reservation.

Thank you .

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All the rules from Collins firewall have been duplicated on the new SEOC firewall.

In those rules there are a few that have reference to individual addresses. If you need to map that tc ! would need to know what host address you plan to use.

Example, here is a rule that has as the destination:

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<DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>; Seaton, Chuck (DTMB) <SeatonC@michigan.gov>; Thacker, Peggy (DTMB) <ThackerP@michigan.gov>; Horgan, Patrick (DTMB) <HorganP@michigan.gov>; McMahon, Steven (DTMB) <McmahonS@michigan.gov>; Pemberton, Allison (MSP) <PembertonA@michigan.gov>; Costa, Kelly (MSP) <CostaK1@michigan.gov>; Thompson, Michael (DTMB) <ThompsonM@michigan.gov>; Spenski, Joann (DTMB) <SpenskiJ1@michigan.gov>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>; Bouffard, Donald (MSP) <BouffardD@michigan.gov>
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        i. Table installation to begin on 1/25 and should take 2-3 days.
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    c. Rich Law submitting admin rights requests for 21 new workstations

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    i. Does FS have anyone that can assist?
e. GIS computer for mapping – Rich has 1 GIS workstation that can be moved without interruption to Collins SEOC
f. *Video PCs?*

2. Printers – New SEOC will need printers on 1/29 – Jennifer to work with Chuck Seaton
    a. Jackie will work on getting a Ricoh moved by COB 1/28
    b. Rich/Don to send me a list of printers moving early (queue name, current IP)
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    a. Dave Roach will reach out to MCS to get temporary FW rules set up to duplicate FW rules at Collins Road.
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    a. Needed by COB 1/28
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    a. Disconnect to start at 8am
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        i. Completion time estimated by 11am depending on how long it takes to transport equipment
        ii. Vicki indicated she will get as many staff as needed to get the 65 workstations done quickly
2. Subnet cutover on 1/29 starting time 3:30pm, should be done by 5:30pm
    a. OA to shut down OA file and print server at 3:30
    b. OA to transport server to new facility and put in new rack
    c. Telecom to cut over all SEOC subnets around 5pm
        i. *Coordination meeting scheduled for 1/25 to discuss task order*
    d. Telecom to assign SEOC subnets to switches in new facility
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Other notes:

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    a. Don will check on status of SEOC server room card readers

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
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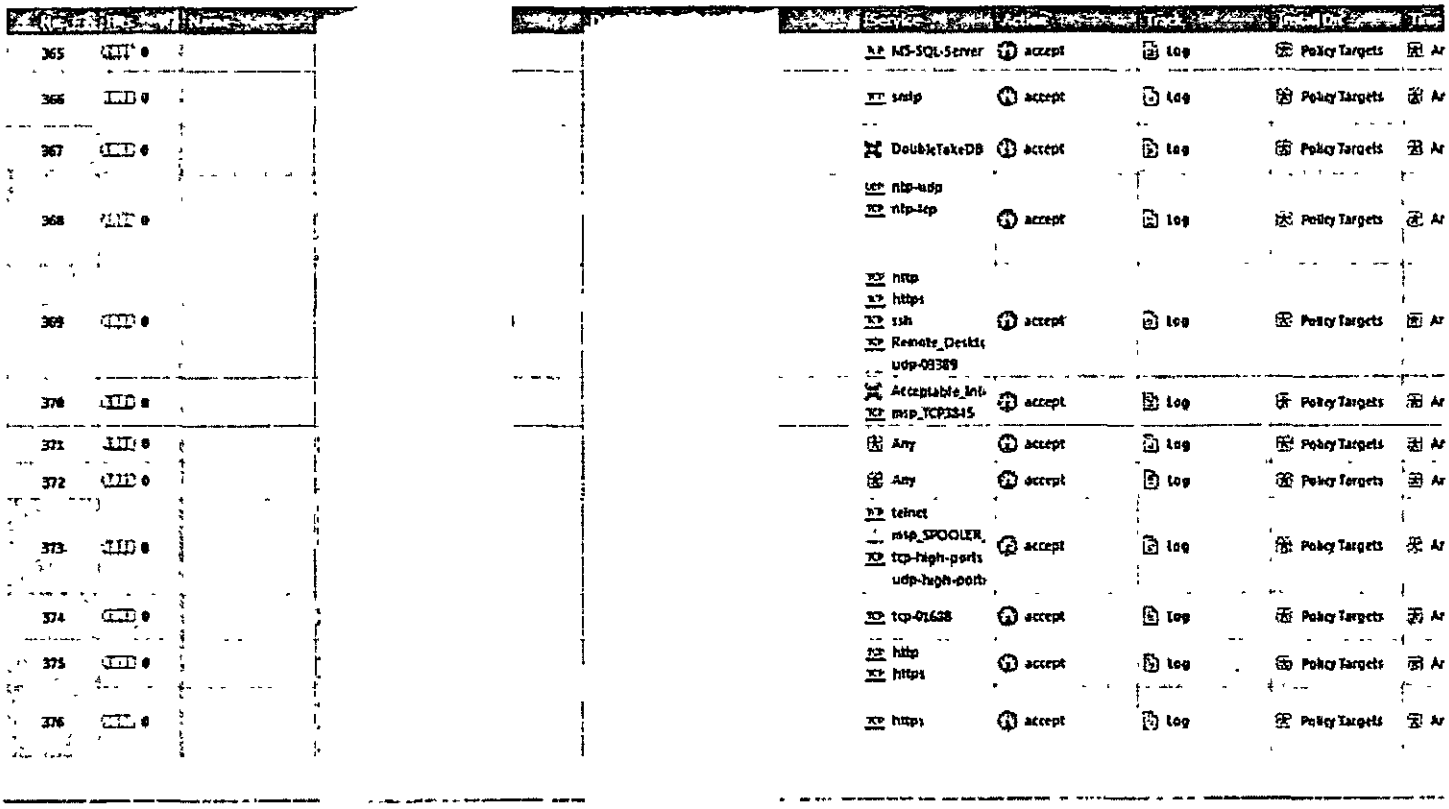
Law, Richard (MSP)

From: Swindell, Randy (DTMB)
Sent: Wednesday, January 20, 2016 1:04 PM
To: Roach, David (DTMB); Law, Richard (MSP); Poirier, Jennifer (DTMB); Ostrowski, Jim (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Bense, James (DTMB); Helen Dennis
Cc: Herrin, James (DTMB); Massey, GM (DTMB); Jenkins, Jeffrey (DTMB); Cordes, Paul (DTMB); Meyer, Vicki (DTMB); Leigh, Andrew (DTMB); Grescowle, Robert (DTMB)
Subject: RE: SEOC Activation - Temporary set up for move day

Here are the rules related to the SEOC:

Both 10.29.96 and .26 are included in the "N_FW_COLLINS" group

Everything else is within rules that are the "msp_mq_segments" group



From: Roach, David (DTMB)
Sent: Wednesday, January 20, 2016 12:10 PM
To: Swindell, Randy (DTMB) <SwindellR@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>
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Subject: RE: SEOC Activation - Temporary set up for move day

Randy, I do not believe there is "Cross" Subnet rules in place, to my knowledge.

What your email does spell out is that we will need to reserve IP's for specific rules that are in place I.E

Could I request that all of the firewall rules for these two subnets be sent to us so we can ensure we capture all of these reservation.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

Life is like a camera; **Focus** on what is important, **Capture** from the good times; **Develop** from the negatives; and if things do not work out, take another shot!!!

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Sent: Wednesday, January 20, 2016 11:00 AM
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Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

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Cc: Herrin, James (DTMB); Massey, GM (DTMB); Jenkins, Jeffrey (DTMB); Leigh, Andrew (DTMB); Grescowle, Robert (DTMB)
Subject: RE: SEOC Activation - Temporary set up for move day

I can be there Monday morning about 9 or so.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Date: 01/20/2016 12:01 PM (GMT-05:00)
To: "Swindell, Randy (DTMB)" <SwindellR@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>, "Ostrowski, Jim (DTMB)" <ostrowskij@michigan.gov>, "Hengesbach, Tom (DTMB)" <HengesbachT@michigan.gov>, "Gusey, Ryan (DTMB)" <GuseyR@michigan.gov>, "Cain, Matt (DTMB)" <CainM2@michigan.gov>, "Salmon, Jay (DTMB)" <SalmonJ@michigan.gov>, "Roach, David (DTMB)" <RoachD2@michigan.gov>, "Merrell, Cicely (DTMB)" <MerrellC@michigan.gov>, "Zbojniewicz, Tamra (DTMB)" <ZbojniewiczT@michigan.gov>, "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, Helen Dennis <helen.dennis@300decisions.com>
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Subject: RE: SEOC Activation - Temporary set up for move day

Rich,

Can you come over on Monday with your laptop and test? The switches are going in this weekend so there should be connectivity.

Or if you know what your specific FW needs are for the .26 and .29 we can get them implemented.

Thanks

Jennifer Poirier

Department of Technology, Management and Budget

Infrastructure & Operations PMO

Infrastructure Specialist for DMVA/MSP

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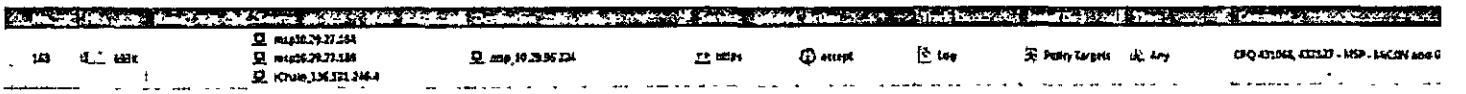

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Cc: Herrin, James (DTMB) <HerrinJ1@michigan.gov>; Massey, GM (DTMB) <MasseyG@michigan.gov>; Jenkins, Jeffrey (DTMB) <JenkinsJ4@michigan.gov>; Cordes, Paul (DTMB) <CordesP@michigan.gov>; Meyer, Vicki (DTMB) <meyerv@michigan.gov>; Leigh, Andrew (DTMB) <LeighA@michigan.gov>; Grescowle, Robert (DTMB) <GrescowleR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

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From: *Poirier, Jennifer (DTMB)*
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To: Ostrowski, Jim (DTMB); Swindell, Randy (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Roach, David (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Law, Richard (MSP); Bense, James (DTMB); Helen Dennis; Seaton, Chuck (DTMB); Thacker, Peggy (DTMB); Horgan, Patrick (DTMB); McMahon, Steven (DTMB); Pemberton, Allison (MSP); Costa, Kelly (MSP); Thompson, Michael (DTMB); Spenski, Joann (DTMB); Hampton, Jacqueline (MSP); Bouffard, Donald (MSP)
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    b. Need tables in place and power and data by noon 1/28 in order to get the workstations set up in the SEOC for use by 8am 1/29.

i. Table installation to begin on 1/25 and should take 2-3 days.

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c. Rich Law submitting admin rights requests for 21 new workstations

d. Tami and Jennifer will work to get the workstations set up in the SEOC by COB 1/28

i. Does FS have anyone that can assist?

e. GIS computer for mapping – Rich has 1 GIS workstation that can be moved without interruption to Collins SEOC

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    a. *Don will check on status of SEOC server room card readers*

Thanks

Jennifer Poirier

Department of Technology, Management and Budget

Infrastructure & Operations PMO

Infrastructure Specialist for DMVA/MSP

(517) 241-2357 - Desk

Cell

poirierj@michigan.gov

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Law, Richard (MSP)

From: Roach, David (DTMB)
Sent: Wednesday, January 20, 2016 12:10 PM
To: Swindell, Randy (DTMB); Law, Richard (MSP); Poirier, Jennifer (DTMB); Ostrowski, Jim (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Bense, James (DTMB); Helen Dennis
Cc: Herrin, James (DTMB); Massey, GM (DTMB); Jenkins, Jeffrey (DTMB); Cordes, Paul (DTMB); Meyer, Vicki (DTMB); Leigh, Andrew (DTMB); Grescowle, Robert (DTMB)
Subject: RE: SEOC Activation - Temporary set up for move day

Randy, I do not believe there is "Cross" Subnet rules in place, to my knowledge.

What your email does spell out is that we will need to reserve IP's for specific rules that are in place I.E.

Could I request that all of the firewall rules for these two subnets be sent to us so we can ensure we capture all of these reservation.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

Life is like a camera; **Focus** on what is important, **Capture** from the good times; **Develop** from the negatives; and if things do not work out, take another shot!!!

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Sent: Wednesday, January 20, 2016 11:00 AM
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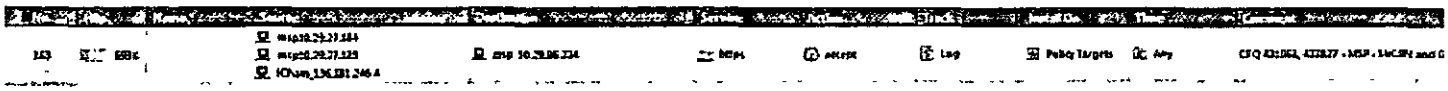
In those rules there are a few that have reference to individual addresses. If you need to map that to a would need to know what host address you plan to use.

Example, here is a rule that has a 10.29.96.224 as the destination:



Would you need a added to this rule in the destination to match the ? If so, I would need to know

Both the and are referenced in the "msp_m1_segments" group, which most of the rules reference.

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Rich,

Can you come over on Monday with your laptop and test? The switches are going in this weekend so there should be connectivity.

Or if you know what your specific FW needs are for the .26 and .29 we can get them implemented.

Thanks

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    a. Don will check on status of SEOC server room card readers

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
[redacted] - Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Wednesday, January 20, 2016 11:09 AM
To: Swindell, Randy (DTMB)
Subject: RE: SEOC Activation - Temporary set up for move day

Randy could you give me a call 242 4044

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Swindell, Randy (DTMB)" <SwindellR@michigan.gov>
Date: 01/20/2016 10:59 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>, "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>, "Ostrowski, Jim (DTMB)" <ostrowskij@michigan.gov>, "Hengesbach, Tom (DTMB)" <HengesbachT@michigan.gov>, "Gusey, Ryan (DTMB)" <GuseyR@michigan.gov>, "Cain, Matt (DTMB)" <CainM2@michigan.gov>, "Salmon, Jay (DTMB)" <SalmonJ@michigan.gov>, "Roach, David (DTMB)" <RoachD2@michigan.gov>, "Merrell, Cicely (DTMB)" <MerrellC@michigan.gov>, "Zbojniewicz, Tamra (DTMB)" <ZbojniewiczT@michigan.gov>, "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Bense, James (DTMB)" <BenseJ@michigan.gov>, Helen Dennis <helen.dennis@300decisions.com>
Cc: "Herrin, James (DTMB)" <HerrinJ1@michigan.gov>, "Massey, GM (DTMB)" <MasseyG@michigan.gov>, "Jenkins, Jeffrey (DTMB)" <JenkinsJ4@michigan.gov>, "Cordes, Paul (DTMB)" <CordesP@michigan.gov>, "Meyer, Vicki (DTMB)" <meyerv@michigan.gov>, "Leigh, Andrew (DTMB)" <LeighA@michigan.gov>, "Grescowle, Robert (DTMB)" <GrescowleR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

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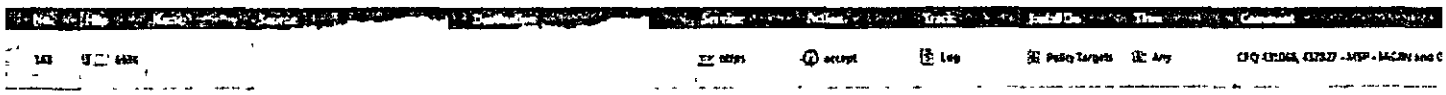
In those rules there are a few that have reference to individual addresses. If you need to map that to a I would need to know what host address you plan to use.

Example, here is a rule that has a as the destination:



Would you need a added to this rule in the destination to match the ? If so, I would need to know

Both the and are referenced in the "msp_m1_segments" group, which most of the rules reference.

Randy

From: Law, Richard (MSP)
Sent: Wednesday, January 20, 2016 7:41 AM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Ostrowski, Jim (DTMB) <ostrowskij@michigan.gov>; Swindell, Randy (DTMB) <SwindellR@michigan.gov>; Hengesbach, Tom (DTMB) <HengesbachT@michigan.gov>; Gusey, Ryan (DTMB) <GuseyR@michigan.gov>; Cain, Matt (DTMB) <CainM2@michigan.gov>; Salmon, Jay (DTMB) <SalmonJ@michigan.gov>; Roach, David (DTMB) <RoachD2@michigan.gov>; Merrell, Cicely (DTMB) <MerrellC@michigan.gov>; Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>; Davis, Dawn M. (MSP) <DavisD35@michigan.gov>; Porcello, James (MSP) <PorcelloJ@michigan.gov>; Bense, James (DTMB) <BenseJ@michigan.gov>; Helen Dennis <helen.dennis@300decisions.com>; Seaton, Chuck (DTMB) <SeatonC@michigan.gov>; Thacker, Peggy (DTMB) <ThackerP@michigan.gov>; Horgan, Patrick (DTMB) <HorganP@michigan.gov>; McMahon, Steven (DTMB) <McmahonS@michigan.gov>; Pemberton, Allison (MSP) <PembertonA@michigan.gov>; Costa, Kelly (MSP) <CostaK1@michigan.gov>; Thompson, Michael (DTMB) <ThompsonM@michigan.gov>; Spenski, Joann (DTMB) <SpenskiJ1@michigan.gov>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>; Bouffard, Donald (MSP) <BouffardD@michigan.gov>
Cc: Herrin, James (DTMB) <HerrinJ1@michigan.gov>; Massey, GM (DTMB) <MasseyG@michigan.gov>; Jenkins, Jeffrey (DTMB) <JenkinsJ4@michigan.gov>; Cordes, Paul (DTMB) <CordesP@michigan.gov>; Meyer, Vicki (DTMB) <meyerv@michigan.gov>; Leigh, Andrew (DTMB) <LeighA@michigan.gov>; Grescowle, Robert (DTMB) <GrescowleR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

We will need to duplicate the firewall rule between and to be able to talk to our mapping data servers.

From: Poirier, Jennifer (DTMB)
Sent: Tuesday, January 19, 2016 8:06 PM

To: Ostrowski, Jim (DTMB); Swindell, Randy (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Roach, David (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Law, Richard (MSP); Bense, James (DTMB); Helen Dennis; Seaton, Chuck (DTMB); Thacker, Peggy (DTMB); Horgan, Patrick (DTMB); McMahon, Steven (DTMB); Pemberton, Allison (MSP); Costa, Kelly (MSP); Thompson, Michael (DTMB); Spenski, Joann (DTMB); Hampton, Jacqueline (MSP); Bouffard, Donald (MSP)
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All,

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DTMB - Jennifer Poirier, Jim Ostrowski, Randy Swindell, Tom Hengesbach, Matt Cain, Cicely Merrell, Tami Zbojniewicz, Jim Bense, Helen Dennis, Chuck Seaton, Peggy Thacker, Patrick Horgan, Michael Thompson, Jim Herrin, Jeff Jenkins, Paul Cordes, Vicki Meyer, Robert from Telecom, Andy from Telecom

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1. Setting up 21 PCs in the new SEOC facility for use by 8am 1/29/16 – Tami working with OA
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    b. Need tables in place and power and data by noon 1/28 in order to get the workstations set up in the SEOC for use by 8am 1/29.
        i. Table installation to begin on 1/25 and should take 2-3 days.

ii. Electrician and telecom will follow behind to make sure they have power and data

c. Rich Law submitting admin rights requests for 21 new workstations

d. Tami and Jennifer will work to get the workstations set up in the SEOC by COB 1/28

i. Does FS have anyone that can assist?

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a. Jackie will work on getting a Ricoh moved by COB 1/28

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i. OA will reserve IP on temporary subnet

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a. Dave Roach will reach out to MCS to get temporary FW rules set up to duplicate FW rules at Collins Road.

i. Rich and Don – which subnets will have FW rules that need to be duplicated?

b. Rich has a laptop that can be used to test all functionality once subnet and FWs are established

4. Phones

a. Needed by COB 1/28

b. Phones are pre-programmed

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Jennifer Poirier

Department of Technology, Management and Budget

Infrastructure & Operations PMO

Infrastructure Specialist for DMVA/MSP

(517) 241-2357 - Desk

- Cell

poirierj@michigan.gov

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Sent: Wednesday, January 20, 2016 11:00 AM
To: Law, Richard (MSP); Poirier, Jennifer (DTMB); Ostrowski, Jim (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Roach, David (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Bense, James (DTMB); Helen Dennis
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Subject: RE: SEOC Activation - Temporary set up for move day

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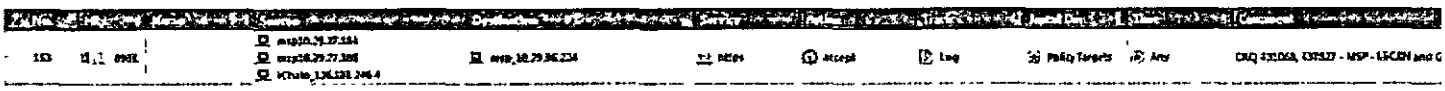
In those rules there are a few that have reference to individual 10.29.96.xx addresses. If you need to map that 10.29.96.x to a 10.29.26.x I would need to know what host address you plan to use.

Example, here is a rule that has a 10.29.96.224 as the destination:



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Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
· Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Roach, David (DTMB)
Sent: Wednesday, January 20, 2016 9:33 AM
To: Poirier, Jennifer (DTMB); Mayes, Gordon (DTMB)
Cc: Law, Richard (MSP)
Subject: RE: SEOC Activation - Temporary set up for move day

Ok, so also plan on testing normal activity on the network after SEOC rules are removed. Just want to ensure we are covered.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

Life is like a camera; **Focus** on what is important, **Capture** from the good times; **Develop** from the negatives; and if things do not work out, take another shot!!!

From: Poirier, Jennifer (DTMB)
Sent: Wednesday, January 20, 2016 9:30 AM
To: Roach, David (DTMB) <RoachD2@michigan.gov>; Mayes, Gordon (DTMB) <MayesG1@michigan.gov>
Cc: Law, Richard (MSP) <LawR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

Hi Dave,

I've already had the firewall rule for the M1 workstations applied to the .122 so we are all set there.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

From: Roach, David (DTMB)
Sent: Wednesday, January 20, 2016 9:16 AM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Mayes, Gordon (DTMB) <MayesG1@michigan.gov>
Cc: Law, Richard (MSP) <LawR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

I talked with Vicki McPherson and this will be approved by MCS. It will be approved for a 7 days so we need to ensure we are solid on our dates and testing of the subnets.

The request is to duplicate any Firewall rule on and on the subnet.

Once the testing is done after the move for .26 & .96, we will notify MCS the rules on .122 can be removed.

We will then need to submit a request for the M1 rule set to be applied to the .122 subnet.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
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From: Poirier, Jennifer (DTMB)
Sent: Wednesday, January 20, 2016 8:55 AM
To: Roach, David (DTMB) <RoachD2@michigan.gov>
Cc: Law, Richard (MSP) <LawR@michigan.gov>
Subject: RE: SEOC Activation - Temporary set up for move day

Hi Dave,

The temporary subnet Jim O is going to assign to the SEOC is 10.29.122.0 /24

The firewall rules from the and need to be duplicated to the

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

From: Roach, David (DTMB)
Sent: Tuesday, January 19, 2016 8:40 PM
To: Reasner, Richard (DTMB) <ReasnerR@michigan.gov>; McPherson, Victoria (DTMB) <McPhersonV@michigan.gov>
Cc: Turcotte, Kathryn (DTMB) <TurcotteK@michigan.gov>; Goldstein, Mitzi (MSP) <GoldsteinM@michigan.gov>; Brinningstaull, Dawn (MSP) <BrinningstaullD@michigan.gov>; Mayes, Gordon (DTMB) <MayesG1@michigan.gov>; Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Berwald, Kirt (DTMB) <berwaldk@michigan.gov>; Wilson, David (DTMB) <WilsonD7@michigan.gov>; Bates, David (DTMB) <BatesD3@michigan.gov>
Subject: Fwd: SEOC Activation - Temporary set up for move day

Rich and Vicki,

With the SEOC activated for the Flint water issue and to also keep the CAR/SEOC moves on track, I would like to do a temporary duplication of firewall rules.

We would duplicate what is on the two SEOC subnets on a new subnet at the GOB to allow MSP SEOC to function during the move. Once we are at a point to move the current subnets and test them, we would then remove the rules from the GOB subnet.

Duration would be 5 to 7 days to ensure we have full functionality.

Do you see an issue with this approach?

Sent from my iPhone

David Roach
BRM Supporting MSP &DMVA
Dept. Of Technology, Management & Budget

If you have the power to help someone, do it. The world needs more of this.

Begin forwarded message:

> **From:** "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
> **Date:** January 19, 2016 at 8:06:27 PM EST
> **To:** "Ostrowski, Jim (DTMB)" <ostrowskij@michigan.gov>, "Swindell, Randy (DTMB)" <SwindellR@michigan.gov>, "Hengesbach, Tom (DTMB)" <HengesbachT@michigan.gov>, "Gusey, Ryan (DTMB)" <GuseyR@michigan.gov>, "Cain, Matt (DTMB)" <CainM2@michigan.gov>, "Salmon, Jay (DTMB)" <SalmonJ@michigan.gov>, "Roach, David (DTMB)" <RoachD2@michigan.gov>, "Merrell, Cicely (DTMB)" <MerrellC@michigan.gov>, "Zbojniewicz, Tamra (DTMB)" <ZbojniewiczT@michigan.gov>, "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>, "Bense, James (DTMB)" <BenseJ@michigan.gov>, Helen Dennis <helen.dennis@300decisions.com>, "Seaton, Chuck (DTMB)" <SeatonC@michigan.gov>, "Thacker, Peggy (DTMB)" <ThackerP@michigan.gov>, "Horgan, Patrick (DTMB)" <HorganP@michigan.gov>, "McMahon, Steven (DTMB)" <McmahonS@michigan.gov>, "Pemberton, Allison (MSP)" <PembertonA@michigan.gov>, "Costa, Kelly (MSP)" <CostaK1@michigan.gov>, "Thompson, Michael (DTMB)" <ThompsonM@michigan.gov>, "Spenski, Joann (DTMB)" <SpenskiJ1@michigan.gov>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>
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Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Wednesday, January 20, 2016 9:30 AM
To: Roach, David (DTMB); Mayes, Gordon (DTMB)
Cc: Law, Richard (MSP)
Subject: RE: SEOC Activation - Temporary set up for move day

Hi Dave,

I've already had the firewall rule for the M1 workstations applied to the .122 so we are all set there.

Thanks

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The request is to duplicate any Firewall rule on and on the subnet.

Once the testing is done after the move for .26 & .96, we will notify MCS the rules on .122 can be removed.

We will then need to submit a request for the M1 rule set to be applied to the .122 subnet.

Thank you .

David M. Roach
Business Relationship Manager for MSP & DMVA
333 S Grand Ave
Lansing, MI 48933
Office 517-241-2220
Email roachd2@michigan.gov

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Do you see an issue with this approach?

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Date: January 19, 2016 at 8:06:27 PM EST
To: "Ostrowski, Jim (DTMB)" <ostrowskij@michigan.gov>, "Swindell, Randy (DTMB)" <SwindellR@michigan.gov>, "Hengesbach, Tom (DTMB)" <HengesbachT@michigan.gov>, "Gusey, Ryan (DTMB)" <GuseyR@michigan.gov>, "Cain, Matt (DTMB)" <CainM2@michigan.gov>, "Salmon, Jay (DTMB)" <SalmonJ@michigan.gov>, "Roach, David (DTMB)" <RoachD2@michigan.gov>, "Merrell, Cicely (DTMB)" <MerrellC@michigan.gov>, "Zbojniewicz, Tamra (DTMB)" <ZbojniewiczT@michigan.gov>, "Davis, Dawn M. (MSP)" <DavisD35@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>, "Bense, James (DTMB)" <BenseJ@michigan.gov>, Helen Dennis <helen.dennis@300decisions.com>, "Seaton, Chuck (DTMB)" <SeatonC@michigan.gov>, "Thacker, Peggy (DTMB)" <ThackerP@michigan.gov>, "Horgan, Patrick (DTMB)" <HorganP@michigan.gov>, "McMahon, Steven (DTMB)" <McmahonS@michigan.gov>, "Pemberton, Allison (MSP)" <PembertonA@michigan.gov>, "Costa, Kelly (MSP)" <CostaK1@michigan.gov>, "Thompson, Michael (DTMB)" <ThompsonM@michigan.gov>, "Spenski, Joann (DTMB)" <SpenskiJ1@michigan.gov>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>
Cc: "Herrin, James (DTMB)" <HerrinJ1@michigan.gov>, "Massey, GM (DTMB)" <MasseyG@michigan.gov>, "Jenkins, Jeffrey (DTMB)" <JenkinsJ4@michigan.gov>, "Cordes, Paul (DTMB)" <CordesP@michigan.gov>, "Meyer, Vicki (DTMB)" <meyerv@michigan.gov>, "Leigh, Andrew (DTMB)" <LeighA@michigan.gov>, "Grescowle, Robert (DTMB)" <GrescowleR@michigan.gov>
Subject: SEOC Activation - Temporary set up for move day

All,

Following are notes from the meeting we had today at noon. All activities below are contingent on issuance of the Certificate of Occupancy by 1/27.

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MSP - Dawn Davis, Jim Porcello, Rich Law, Allison Pemberton, Jacki Hampton, Don Bouffard

Temporary SEOC set up during move

1. Setting up 21 PCs in the new SEOC facility for use by 8am 1/29/16 – Tami working with OA
    a. Field Services is building these at the MSP annex on 1/20
    b. Need tables in place and power and data by noon 1/28 in order to get the workstations set up in the SEOC for use by 8am 1/29.
        i. Table installation to begin on 1/25 and should take 2-3 days.
        ii. Electrician and telecom will follow behind to make sure they have power and data

c. Rich Law submitting admin rights requests for 21 new workstations
d. Tami and Jennifer will work to get the workstations set up in the SEOC by COB 1/28
    i. Does FS have anyone that can assist?
e. GIS computer for mapping – Rich has 1 GIS workstation that can be moved without interruption to Collins SEOC
f. Video PCs?

2. Printers – New SEOC will need printers on 1/29 – Jennifer to work with Chuck Seaton
    a. Jackie will work on getting a Ricoh moved by COB 1/28
    b. Rich/Don to send me a list of printers moving early (queue name, current IP)
        i. OA will reserve IP on temporary subnet
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    a. Dave Roach will reach out to MCS to get temporary FW rules set up to duplicate FW rules at Collins Road.
        i. Rich and Don – which subnets will have FW rules that need to be duplicated?
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4. Phones
    a. Needed by COB 1/28
    b. Phones are pre-programmed
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        i. 1800 number currently forwarded to Flint SEOC

Move activities

1. SEOC workstations (65)
    a. Disconnect to start at 8am
    b. Trucked to new facility as soon as possible
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        i. Completion time estimated by 11am depending on how long it takes to transport equipment
        ii. Vicki indicated she will get as many staff as needed to get the 65 workstations done quickly
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    a. OA to shut down OA file and print server at 3:30
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    d. Telecom to assign SEOC subnets to switches in new facility
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Other notes:

1. Telecom has requested that SEOC server room cleaning include under the subfloor. Cleaning needs to be complete by COB 1/22.

2. Card Readers – Ryan McKee indicates that 90% complete with installation. Don will give another status by 1/22
    a. Don will check on status of SEOC server room card readers

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Wednesday, January 20, 2016 7:41 AM
To: Poirier, Jennifer (DTMB); Ostrowski, Jim (DTMB); Swindell, Randy (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Roach, David (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Bense, James (DTMB); Helen Dennis; Seaton, Chuck (DTMB); Thacker, Peggy (DTMB); Horgan, Patrick (DTMB); McMahon, Steven (DTMB); Pemberton, Allison (MSP); Costa, Kelly (MSP); Thompson, Michael (DTMB); Spenski, Joann (DTMB); Hampton, Jacqueline (MSP); Bouffard, Donald (MSP)
Cc: Herrin, James (DTMB); Massey, GM (DTMB); Jenkins, Jeffrey (DTMB); Cordes, Paul (DTMB); Meyer, Vicki (DTMB); Leigh, Andrew (DTMB); Grescowle, Robert (DTMB)
Subject: RE: SEOC Activation - Temporary set up for move day

We will need to duplicate the firewall rule between and to be able to talk to our mapping data servers.

From: Poirier, Jennifer (DTMB)
Sent: Tuesday, January 19, 2016 8:06 PM
To: Ostrowski, Jim (DTMB); Swindell, Randy (DTMB); Hengesbach, Tom (DTMB); Gusey, Ryan (DTMB); Cain, Matt (DTMB); Salmon, Jay (DTMB); Roach, David (DTMB); Merrell, Cicely (DTMB); Zbojniewicz, Tamra (DTMB); Davis, Dawn M. (MSP); Porcello, James (MSP); Law, Richard (MSP); Bense, James (DTMB); Helen Dennis; Seaton, Chuck (DTMB); Thacker, Peggy (DTMB); Horgan, Patrick (DTMB); McMahon, Steven (DTMB); Pemberton, Allison (MSP); Costa, Kelly (MSP); Thompson, Michael (DTMB); Spenski, Joann (DTMB); Hampton, Jacqueline (MSP); Bouffard, Donald (MSP)
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Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Tuesday, January 19, 2016 7:54 PM
To: Barcroft, Jaclyn (MSP)
Subject: files on the desktop

Jaclyn,
I did not have time to move the files to the S drive that were on the Desktop of the computer we were using.

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Tuesday, January 19, 2016 7:23 PM
To: Barcroft, Jaclyn (MSP); Suarez, Malyssa (MSP)
Subject: RE: MI-CMS Account Request-Roe

Jaclyn,
I created a account for Chris Roe.

Rich

From: Barcroft, Jaclyn (MSP)
Sent: Tuesday, January 19, 2016 4:58 PM
To: Law, Richard (MSP); Suarez, Malyssa (MSP)
Subject: Fwd: MI-CMS Account Request-Roe

If one of u gets a chance to create this tonight let me know. Otherwise I will do it tomorrow

Thanks!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Roe, Christopher" <christopher.roe@fema.dhs.gov>
Date: 01/19/2016 4:46 PM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Cc: "Fulk, Deborah" <Deborah.Fulk@fema.dhs.gov>
Subject: MI-CMS Account Request-Roe

Hi Jackie:

Came down to see you but missed you. I am serving in the FEMA Planning SITL Role here in Lansing for the incident. I was instructed by my leadership to request access to the MI WebEOC for Situational Awareness purposes.

If it speeds things up/makes things easier, I had an account shortly after the conversion from E-Team. (Was probably under my old va.gov e-mail.) Training cert attached. Failing that, this e-mail and contact information works great.

Thank you,
Chris

Christopher W. Roe | Branch Integration Officer-National Preparedness | U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
•: (312) 408-5392 | •: (312) 218-0354 | •: christopher.roe@fema.dhs.gov<mailto:christopher.roe@fema.dhs.gov>

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Attachments: certificate.pdf

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Law, Richard (MSP)

From: Zbojniewicz, Tamra (DTMB)
Sent: Tuesday, January 19, 2016 11:41 AM
To: Law, Richard (MSP)
Subject: RE: 21 PCs

I gave them your cell phone number to call to set up the appointment.

From: Law, Richard (MSP)
Sent: Tuesday, January 19, 2016 10:49 AM
To: Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>
Subject: RE: 21 PCs

Tammy let me know when the techs are going to start so we can come out and unlock the storage room door for them.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Zbojniewicz, Tamra (DTMB)" <ZbojniewiczT@michigan.gov>
Date: 01/19/2016 10:26 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: RE: 21 PCs

WE are all set, I found them in the ITRAC. The RADAR is done and tasks being created, we can build them at the Annex and then Jennifer and I will help you move them when you need to.

From: Law, Richard (MSP)
Sent: Tuesday, January 19, 2016 10:20 AM
To: Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>
Subject: 21 PCs

Tammy,
I found the tag numbers for the 21 PCs is I'll send them to you after I get out SEOC. Is there anything I need to do?

Richard Law
Lawr@michigan.gov
Sent from mobile device

Law, Richard (MSP)

From: Zbojniewicz, Tamra (DTMB)
Sent: Tuesday, January 19, 2016 11:40 AM
To: Law, Richard (MSP)
Subject: RE: 21 PCs

Ok thanks!

From: Law, Richard (MSP)
Sent: Tuesday, January 19, 2016 10:36 AM
To: Zbojniewicz, Tamra (DTMB) <ZbojniewiczT@michigan.gov>
Subject: RE: 21 PCs

Great if it will help for the PDI scans they need to use 5512305 for HRMIN ID that is then one for seoc computers or I can rescan them later.
I'll be sending an admin right request for Don Bouffard and I for these computers later today.

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Sent from mobile device

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Monday, January 18, 2016 8:09 PM
To: McCarthy, Joyce (MSP); Law, Richard (MSP)
Subject: Printer in back of SEOC

The printer that Joyce had trouble ordering toner for is now out again. Has the new toner been ordered from the new source?

Jaclyn

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Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Monday, January 18, 2016 10:14 AM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Cc: Bouffard, Donald (MSP); Law, Richard (MSP); Hampton, Jacqueline (MSP)
Subject: FW: SEOC move options/decision points
Attachments: RE: Cisco Server and Firewall move to the Server Room

Capt. Kelenske and Mr. Katarsky,

FYI - Please see the below string of emails.

Jim Porcello

From: Davis, Dawn M. (MSP)
Sent: Monday, January 18, 2016 10:03 AM
To: Sproul, David (DTMB); dmckenna@partnersinarch.com; Robert Winquist (robert.winquist@christmanco.com); Joe Zitterman (jzitterman@danielsbuildingcompany.com); McKee, Ryan (DTMB)
Cc: Poirier, Jennifer (DTMB); Porcello, James (MSP); Bret Emerson (emersonb@commtechdesign.com)
Subject: FW: SEOC move options/decision points

DTMB is going to be moving items to the SEOC Server Room this Saturday (1/23). We need to have this room secure by 1/22 with only card access. I need to receive conformation that this can be completed.

After 1/23, all contractors will need to have a complete MSP background check to access this room. Please let me know if there are any issues. Thank you.

Dawn M. Davis
Facilities Specialist
Departmental Services Division
Michigan State Police
PO Box 30634
Lansing, MI 48909
(517) 284-3151 – office
– cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 15, 2016 3:30 PM
To: Davis, Dawn M. (MSP); Helen Dennis; Hampton, Jacqueline (MSP); Porcello, James (MSP); Sproul, David (DTMB)
Cc: Roach, David (DTMB); Law, Richard (MSP)
Subject: SEOC move options/decision points

Hi Dawn,

Attached is the email from Mitzi regarding the SEOC server room security once the production firewall and Cisco equipment is moved to racks in that room. Based on the requirements that Mitzi needs, following is from DTMB:

- Telecom will need a key to the server room once it is locked
- All telecom staff are MSP background checked
- The following teams will need access to the room once it's locked: Wiring, Switch, firewall, phones.
- Telecom has a locked box in their office where they keep the keys for the various closets that they need access to. The rack keys and the room key will be located in this box.

DTMB can provide a temporary subnet for MSP to set up workstations in the new facility.

- This subnet will provide workstations with MSP Zone 3 network and the internet as well as the SEOC resources at Collins road, as long as the network at Collins is up.
- Placing PCs in the SEOC hardened facility is contingent on the installation of the tables, power and data.
    - If we can have 11 tables with power and data by noon 1/28, we can have the 21 PCs ready for people by beginning of day 1/29
    - If this is not possible, we can put the PCs in one of the rooms in the EMHSD
- Cutting the subnet over will not interrupt or cause downtime for the people on the temporary subnet at the new facility
- I need to know when the 65 workstations for Collins road can be moved
- DTMB needs to know what MSPs plans are for moving the 65 workstations that are in the Collins road SEOC
    - If these need to be moved after hours, we will have to get overtime approved for field services
- DTMB needs to know when MSP will allow the subnet cutover and move of the OA file and print server
    - Rich indicated there are files on the printer that they are using during the activation. He's working on a plan for the move timeline
    - Printers will be down once the OA server and subnet is moved

Hopefully this is everything we discussed. If you have any further questions, let me know.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
- Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Monday, January 18, 2016 9:59 AM
To: Law, Richard (MSP); Doll, Jeanette (DTMB)
Subject: RE: Server Monitoring Resource Request

Good catch Rich!

Here are the Production Servers.

MI CIMS Production DB	10.42.9.14	HC551CIMSPD901	
MI CIMS Production Web Server	136.181.0.69	HCS551CIMSPW901	https://micims.stat

---

From: Law, Richard (MSP)
Sent: Monday, January 18, 2016 9:55 AM
To: Doll, Jeanette (DTMB); Barcroft, Jaclyn (MSP)
Subject: RE: Server Monitoring Resource Request

Jeanettte
Those are not the servers they should be watching those are the ones in the EOC. And are not being used The ones that need to be watching are in the hosting center Jaclyn can find there names on the server spreadsheet we have.

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Doll, Jeanette (DTMB)" <dollj@michigan.gov>
Date: 01/18/2016 8:40 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>, "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: FW: Server Monitoring Resource Request

Subject: RE: Server Monitoring Resource Request

Ok, with the assistance of TS, MCS, and Telecom, the firewall rules are in place and EM has set up the alerts to the following specifications from EM:

I dropped the CPU threshold down as low as I could (1%) and none of the CPUs went above that for more than 5 minutes. So, no test messages were sent. I've reset the threshold to 75% for 5 minutes, and a reset value of 70%. The alarm will stay in place until the threshold drops back to 70%. The standard polling interval is 5 minutes. We can modify the threshold to require more than 5 minutes before an alarm if we need to.

The list of recipients for the notifications are:

moores3@michigan.gov

christensenc4@michigan.gov

mckeer1@michigan.gov

dtmb-smc@michigan.gov

The message will indicate that there is high CPU usage on the server. I've been watching both machines in Spectrum, and the CPU utilization is staying way down
now. LAN551CIMSRW001 is almost 0% for CPU utilization. LAN551CIMSRD001 is the same. A few CPUs are running at 1% and the rest are at 0. Both machines should send email to the above list if any of the CPUs go above 75% for more than 5 minutes. A cleared message should be sent when that value drops back below 70%. Let us know if that needs to be adjusted.

Thanks

Steve Moore

Going forward if SMC receives any alerts, do you need us to respond in any way? Contact the server team, contact the seoc, etc? At this time, we are set to just receive them. (Excluding if we receive a ping alarm, we would follow normal procedure.)

Jamie Bennett

Service Management & Monitoring Center Manager

Chief Technology Office, Data Center Operations

Department of Technology, Management & Budget

Office: (517) 241-9633

Cell:

Email: bennettj1@michigan.gov

From: Bennett, Jamie (DTMB)
Sent: Sunday, January 17, 2016 4:44 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Cc: Weldon, Diane (DTMB) <weldond@michigan.gov>; Novello, Richard (DTMB) <NovelloD@michigan.gov>; Moore, Steven (DTMB) <MooreS3@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Bates, David (DTMB) <BatesD3@michigan.gov>; Jackson, JP (DTMB) <JacksonJ6@michigan.gov>; McQuaid, John (DTMB) <mcquaidj@michigan.gov>
Subject: Re: Server Monitoring Resource Request

We can also set up a con call to discuss if we need to.

Sent from my iPhone

On Jan 17, 2016, at 4:41 PM, Bennett, Jamie (DTMB) <BennettJ1@michigan.gov> wrote:

> Chris please see below. We're going to need some emergency firewall rules to see them if you want to proceed. We can contact Mcs and telecom to do it if that's what you'd like to do. We'll wait for your response.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Moore, Steven (DTMB)" <MooreS3@michigan.gov>
> > **Date:** January 17, 2016 at 4:33:43 PM EST
> > **To:** "Bennett, Jamie (DTMB)" <BennettJ1@michigan.gov>
> > **Cc:** "Jackson, JP (DTMB)" <JacksonJ6@michigan.gov>, "Weldon, Diane (DTMB)" <weldond@michigan.gov>, "Quarnberg, David (DTMB)" <QuarnbergD@michigan.gov>
> > **Subject: RE: Server Monitoring Resource Request**
> >
> > It doesn't look like we have any visibility to this network. I've tried a couple of servers, but can't communicate with either

address. We'll need to get some firewall rules in order for this to proceed.

Thanks

Steve

From: Bennett, Jamie (DTMB)
Sent: Sunday, January 17, 2016 3:30 PM
To: Moore, Steven (DTMB) <MooreS3@michigan.gov>
Cc: Jackson, JP (DTMB) <JacksonJ6@michigan.gov>; Weldon, Diane (DTMB) <weldond@michigan.gov>; Quarnberg, David (DTMB) <QuarnbergD@michigan.gov>
Subject: FW: Server Monitoring Resource Request

FYI Steve -

Jamie Bennett

Service Management & Monitoring Center Manager

Chief Technology Office, Data Center Operations

Department of Technology, Management & Budget

Office: (517) 241-9633

Cell:

Email: bennettj1@michigan.gov

From: Bennett, Jamie (DTMB)
Sent: Sunday, January 17, 2016 3:20 PM
To: DTMB-SMC <DTMB-SMC@michigan.gov>
Subject: FW: Server Monitoring Resource Request

FYI

Jamie Bennett

Service Management & Monitoring Center Manager

Chief Technology Office, Data Center Operations

Department of Technology, Management & Budget

Office: (517) 241-9633

Cell:

Email: bennettj1@michigan.gov

From: Bennett, Jamie (DTMB)
Sent: Sunday, January 17, 2016 3:19 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Weldon, Diane (DTMB) <weldond@michigan.gov>
Cc: Bates, David (DTMB) <BatesD3@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; McQuaid, John (DTMB) <mcquaidj@michigan.gov>; Novello, Richard (DTMB) <NovelloD@michigan.gov>; Jackson, JP (DTMB) <JacksonJ6@michigan.gov>
Subject: RE: Server Monitoring Resource Request

Terrific, thank you Chris. We'll add you to the list for the alerts. And let you know when the monitoring is in place.

Jamie Bennett

Service Management & Monitoring Center Manager

Chief Technology Office, Data Center Operations

Department of Technology, Management & Budget

Office: (517) 241-9633

Cell:

Email: bennettj1@michigan.gov

From: Christensen, Chris (DTMB)
Sent: Sunday, January 17, 2016 3:18 PM
To: Bennett, Jamie (DTMB) <BennettJ1@michigan.gov>; Weldon, Diane (DTMB) <weldond@michigan.gov>
Cc: Bates, David (DTMB) <BatesD3@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; McQuaid, John (DTMB) <mcquaidj@michigan.gov>; Novello, Richard (DTMB) <NovelloD@michigan.gov>; Jackson, JP (DTMB) <JacksonJ6@michigan.gov>
Subject: RE: Server Monitoring Resource Request

I will need to get an update as well please.

Here is the server information

MI CIMS SEOC Backup DB	10.29.96.100	LAN551CIMSRD00
MI CIMS SEOC Backup Web Server	10.29.96.101	LAN551CIMSRW00

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188

Cell:

Christensenc4@michigan.gov

<image001.png>

From: Bennett, Jamie (DTMB)
Sent: Sunday, January 17, 2016 3:15 PM
To: Weldon, Diane (DTMB) <weldond@michigan.gov>

Cc: Bates, David (DTMB) <BatesD3@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; McQuaid, John (DTMB) <mcquaidj@michigan.gov>; Novello, Richard (DTMB) <NovelloD@michigan.gov>; Jackson, JP (DTMB) <JacksonJ6@michigan.gov>
Subject: Re: Server Monitoring Resource Request

David we've contacted EM. They're heading into the office. What we need to know is the specific servers. Does anyone have that info, we're having trouble locating by the app name in the CMDB. Also once we have the servers, who would like to get the notifications? Ryan McKee and the Smc is who I have thus far. EM will be able to turn on notifications for high cpu, memory, etc. thanks for your assistance.

Sent from my iPhone

On Jan 17, 2016, at 2:36 PM, Weldon, Diane (DTMB) <weldond@michigan.gov> wrote:

> The SMC is paging the EM group to discuss .
>
> Sent from my iPhone
>
> On Jan 17, 2016, at 2:19 PM, Weldon, Diane (DTMB) <weldond@michigan.gov> wrote:
>
> > We will contact enterprise monitoring.
> >
> > Sent from my iPhone
> >
> > On Jan 17, 2016, at 2:12 PM, Bates, David (DTMB) <BatesD3@michigan.gov> wrote:
> >
> > > Diane and Dick,
> > >
> > > Can you coordinate this monitoring request?

On: 17 January 2016 13:34, "Christensen, Chris (DTMB)" <christensenc4@michigan.gov> wrote:

Please see below and let me know any updates.

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188

Cell:

Christensenc4@michigan.gov

From: McKee, Ryan (DTMB)
Sent: Sunday, January 17, 2016 1:32 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: Server Monitoring Resource Request
Importance: High

Here's what the resource requests states:

> "Requesting DTMB to monitor the MICIMS servers for performance issues. Specifically for the IIS server that sometimes goes to 100% and stays there and causes users to either time out or the page not to display."

Please keep me updated on status.

Thank you,

Ryan McKee

DTMB Cybersecurity & Infrastructure Protection

Office of Infrastructure Protection

p: (517) 241-3356

e: mckeer1@michigan.gov

RETAIN THIS IMAGE
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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 7:00 PM
To: Barcroft, Jaclyn (MSP)
Subject: WebEOC issue

Jaclyn,
almost forgot I assigned DTMB a task to monitor the MICIMS servers to watch the load on them so hopefully MICIMS will not crash.

Rich

RETAIN THIS IMAGE
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RETAIN THIS IMAGE
RETAIN THIS IMAGE

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 6:52 PM
To: Barcroft, Jaclyn (MSP)
Subject: IT issues for the day

Jaclyn,
FEMA came in today and I helped DTMB set up a wireless network for them with a network printer so they are all set up I also issued FEMA two projectors and a HDMI cable. I put all of the wireless router information in our Activity Log. I issued the FEMA staff cards and put it on the sheet in Porcello's office which had to be redone because none of the numbers were correct.
There was a Denial of Service attack on the state web sites so DTMB was rest restricting access to state websites so Genesee County was blocked out so I worked with DTMB to get the county access to MICIMS.
Captain also wanted to know if the backup MICIMS server was available and what it would take to get it up if necessary. I got with Jennet Doll to tell the DTMB IT staff on what is necessary to get the bring it up if needed. I cc you on that email I will be available by phone if you need me.

Rich
PS the meat loaf for dinner was terrible.

Law, Richard (MSP)

From: MSP-SEOC1
Sent: Sunday, January 17, 2016 5:05 PM
To: McKee, Ryan (DTMB)
Cc: Law, Richard (MSP); Doll, Jeanette (DTMB)
Subject: Collins Switch that the wireless router is connected

Ryan,
The switch that the wireless router is connected to is p address is The router is connected to port 2 on this switch.
Router information is
Sid is
Password

Admin password is

Rich

Law, Richard (MSP)

From: Christopher Newell <canewellusa@hotmail.com>
Sent: Sunday, January 17, 2016 2:22 PM
To: Law, Richard (MSP)
Subject: RE: Genesee

Micims portal confirmed available. Also have had successful email to Jim Fick at DTMB from the County system.

Let me know when if we find other issues.

Sent from my Verizon 4G LTE Droid
On Jan 17, 2016 11:08 AM, "Law, Richard (MSP)" <LawR@michigan.gov> wrote:

It came through this time thank you

Richard Law

Information Technology Programmer Analysts

Emergency Management and Homeland Security Division

Michigan State Police

4000 Collins Road

Lansing MI, 48910

Phone: 517-333-5027

LawR@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Christopher Newell [mailto:canewellusa@hotmail.com]
Sent: Sunday, January 17, 2016 11:07 AM

To: EMHSDTSU1@gmail.com; Law, Richard (MSP)
Subject: Genesee

Sending from a second source for failover:

Our full range or primary "owned IPs is Our "owned" IPs are in the range

Out of that range, the EOC wireless "hot-spot" is and our primary user NAT is We also load balance out a couple of other connections but, if we can get those two addresses cleared promptly, and advise, we can identify if there are any other addresses that we need to handle.

Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

Sent from Mail for Windows 10

Law, Richard (MSP)

From: Christensen, Chris (DTMB)
Sent: Sunday, January 17, 2016 1:59 PM
To: Roach, David (DTMB)
Cc: Law, Richard (MSP); Devaram, Ramesh (DTMB); Barcroft, Jaclyn (MSP); Suarez, Malyssa (MSP); Mayes, Gordon (DTMB)
Subject: Re: Web EOC cut over

Not yet but I will let you know

Thanks Chris

On Jan 17, 2016, at 1:57 PM, Roach, David (DTMB) <RoachD2@michigan.gov> wrote:

> Chris do you need anything from my team?
>
> Sent from my iPhone
>
> David Roach
> BRM Supporting MSP &DMVA
> Dept. Of Technology, Management & Budget
>
> If you have the power to help someone, do it. The world needs more of this.
>
> On Jan 17, 2016, at 11:16 AM, Christensen, Chris (DTMB) <christensenc4@michigan.gov> wrote:
>
> > Thank you!
> >
> > Chris Christensen
> > Director of Infrastructure Protection
> > Office: (517) 241-2188
> > Cell:
> > Christensenc4@michigan.gov
> > <image002.png>
> >
> > **From:** Law, Richard (MSP)
> > **Sent:** Sunday, January 17, 2016 11:16 AM
> > **To:** Christensen, Chris (DTMB) <christensenc4@michigan.gov>
> > **Cc:** Roach, David (DTMB) <RoachD2@michigan.gov>; Devaram, Ramesh (DTMB) <DevaramR@michigan.gov>; Barcroft, Jaclyn (MSP) <BarcroftJ@michigan.gov>; Suarez, Malyssa (MSP) <SuarezM@michigan.gov>; Mayes, Gordon (DTMB) <MayesG1@michigan.gov>
> > **Subject:** Web EOC cut over
> > **Importance:** High
> >
> > Chris,

Here is the quick procedure for cutting over to the SEOC WebEOC servers you will need to get with Server Team 3 and DTMB AS CRM DMVA/MSP group

1.The double take connection needs to be disabled between the DTMB hosted database server and the SEOC database server

2. The SQL on the SEOC database server needs to be started

3 We will then hit the SEOC webserver by ip address.

Here is the server information

MI CIMS SEOC Backup DB	
MI CIMS SEOC Backup Web Server	

If you have any questions you can call me at 517-242-4044
Hope we do not have to use this.

Richard Law
Information Technology Programmer Analysts
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing MI, 48910
Phone: 517-333-5027
LawR@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Roach, David (DTMB)
Sent: Sunday, January 17, 2016 1:58 PM
To: Christensen, Chris (DTMB)
Cc: Law, Richard (MSP); Devaram, Ramesh (DTMB); Barcroft, Jaclyn (MSP); Suarez, Malyssa (MSP); Mayes, Gordon (DTMB)
Subject: Re: Web EOC cut over

Chris do you need anything from my team?

Sent from my iPhone

David Roach
BRM Supporting MSP &DMVA
Dept. Of Technology, Management & Budget

If you have the power to help someone, do it. The world needs more of this.

On Jan 17, 2016, at 11:16 AM, Christensen, Chris (DTMB) <christensenc4@michigan.gov> wrote:

> Thank you!
>
> Chris Christensen
> Director of Infrastructure Protection
> Office: (517) 241-2188
> Cell: (517) 243-1647
> Christensenc4@michigan.gov
> <image002.png>
>
> ---
>
> **From:** Law, Richard (MSP)
> **Sent:** Sunday, January 17, 2016 11:16 AM
> **To:** Christensen, Chris (DTMB) <christensenc4@michigan.gov>
> **Cc:** Roach, David (DTMB) <RoachD2@michigan.gov>; Devaram, Ramesh (DTMB) <DevaramR@michigan.gov>; Barcroft, Jaclyn (MSP) <BarcroftJ@michigan.gov>; Suarez, Malyssa (MSP) <SuarezM@michigan.gov>; Mayes, Gordon (DTMB) <MayesG1@michigan.gov>
> **Subject:** Web EOC cut over
> **Importance:** High
>
> Chris,
> Here is the quick procedure for cutting over to the SEOC WebEOC servers you will need to get with Server Team 3 and DTMB AS CRM DMVA/MSP group
>
> 1.The double take connection needs to be disabled between the DTMB hosted database server and the SEOC database server
> 2. The SQL on the SEOC database server needs to be started
> 3 We will then hit the SEOC webserver by ip address.
>
> Here is the server information

MI CIMS SEOC Backup DB		

If you have any questions you can call me at 517-242-4044
Hope we do not have to use this.

Richard Law
Information Technology Programmer Analysts
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing MI, 48910
Phone: 517-333-5027
LawR@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 1:40 PM
To: Doll, Jeanette (DTMB)
Subject: Fwd: Genesee County IP addresses

Importance: High

More info

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Newell,Christopher" <CNewell@co.genesee.mi.us>
Date: 01/17/2016 1:34 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Cc: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Subject: RE: Genesee County IP addresses

Rich,

I understand that you are busy. So are the folks in the Genesee EOC who are hampered by this block.

Can you either confirm that this has been forwarded to Enterprise Security, or get me the contact information I need to pass it on as you indicated you wanted me to do?

Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

From: Newell,Christopher
Sent: Sunday, January 17, 2016 9:22 AM
To: lawr@michigan.gov
Cc: DeVriendt, Chris
Subject: Genesee County IP addresses

Rich:

The County Load balances through a couple of providers, so we may identify additional addresses that need to be whitelisted, but here is what we need most promptly.

The EOC, because of the number of "transient" users, is a hot-spot that is using

The County's primary firewall for wired users has been verified as using both from my office and one of the wired systems in the EOC.

If we can get those two addresses cleared promptly, and advise, we can identify if there are any other addresses that we need to handle.

Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 1:39 PM
To: Doll, Jeanette (DTMB)
Subject: Fwd: Genesee - Additional

More info

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Newell,Christopher" <CNewell@co.genesee.mi.us>
Date: 01/17/2016 1:34 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: Genesee - Additional

Our "owned" IPs are in the range

We also load balance out a couple of Comcast connections. I do not have those IPs easily available to me at the moment. I believe that most of the issue, at least for today, will revolve around the EOC wireless hot-spot, which I provided in my last e-mail.

If we find that anyone is having continued difficulties, we will identify the needed IPs and I will let you know.

Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 1:39 PM
To: Doll, Jeanette (DTMB)
Subject: Fwd: Genesee County IP addresses

Here is more Genesee info

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Newell,Christopher" <CNewell@co.genesee.mi.us>
Date: 01/17/2016 1:34 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Cc: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Subject: Genesee County IP addresses

Rich:

The County Load balances through a couple of providers, so we may identify additional addresses that need to be whitelisted, but here is what we need most promptly.

The EOC, because of the number of "transient" users, is a hot-spot that is using

The County's primary firewall for wired users has been verified as using both from my office and one of the wired systems in the EOC.

If we can get those two addresses cleared promptly, and advise, we can identify if there are any other addresses that we need to handle.

Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

Law, Richard (MSP)

From: Newell,Christopher <CNewell@co.genesee.mi.us>
Sent: Sunday, January 17, 2016 9:22 AM
To: Law, Richard (MSP)
Cc: DeVriendt, Chris
Subject: Genesee County IP addresses

Rich:

The County Load balances through a couple of providers, so we may identify additional addresses that need to be whitelisted, but here is what we need most promptly.

The EOC, because of the number of "transient" users, is a hot-spot that is using

The County's primary firewall for wired users has been verified as using both from my office and one of the wired systems in the EOC.

If we can get those two addresses cleared promptly, and advise, we can identify if there are any other addresses that we need to handle.

Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

Law, Richard (MSP)

From: Newell,Christopher <CNewell@co.genesee.mi.us>
Sent: Sunday, January 17, 2016 10:55 AM
To: Law, Richard (MSP)
Cc: DeVriendt, Chris
Subject: RE: Genesee County IP addresses

Importance: High

Rich,

I understand that you are busy. So are the folks in the Genesee EOC who are hampered by this block.

Can you either confirm that this has been forwarded to Enterprise Security, or get me the contact information I need to pass it on as you indicated you wanted me to do?

Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

From: Newell,Christopher
Sent: Sunday, January 17, 2016 9:22 AM
To: lawr@michigan.gov
Cc: DeVriendt, Chris
Subject: Genesee County IP addresses

Rich:

The County Load balances through a couple of providers, so we may identify additional addresses that need to be whitelisted, but here is what we need most promptly.

The EOC, because of the number of "transient" users, is a hot-spot that is using

The County's primary firewall for wired users has been verified as using both from my office and one of the wired systems in the EOC.

If we can get those two addresses cleared promptly, and advise, we can identify if there are any other addresses that we need to handle.

Christopher A. Newell
Chief Information Officer

Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

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Law, Richard (MSP)

From: Newell,Christopher <CNewell@co.genesee.mi.us>
Sent: Sunday, January 17, 2016 9:38 AM
To: Law, Richard (MSP)
Subject: Genesee - Additional

Our "owned" IPs are in the range

We also load balance out a couple of Comcast connections. I do not have those IPs easily available to me at the moment. I believe that most of the issue, at least for today, will revolve around the EOC wireless hot-spot, which I provided in my last e-mail.

If we find that anyone is having continued difficulties, we will identify the needed IPs and I will let you know.

Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 12:20 PM
To: Barcroft, Jaclyn (MSP); Porcello, James (MSP); Tchorzynski, James (MSP)
Subject: Fwd: Web EOC cut over

Importance: High

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Law, Richard (MSP)" <LawR@michigan.gov>
Date: 01/17/2016 11:15 AM (GMT-05:00)
To: "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>
Cc: "Roach, David (DTMB)" <RoachD2@michigan.gov>, "Devaram, Ramesh (DTMB)" <DevaramR@michigan.gov>, "Suarez, Malyssa (MSP) (SuarezM@michigan.gov)" <SuarezM@michigan.gov>, "Mayes, Gordon (DTMB)" <MayesG1@michigan.gov>
Subject: Web EOC cut over

Chris,
Here is the quick procedure for cutting over to the SEOC WebEOC servers you will need to get with Server Team 3 and DTMB AS CRM DMVA/MSP group

1.The double take connection needs to be disabled between the DTMB hosted database server and the SEOC database server

2. The SQL on the SEOC database server needs to be started

3 We will then hit the SEOC webserver by ip address.

Here is the server information

MI CIMS SEOC Backup DB		
MI CIMS SEOC Backup Web Server		

If you have any questions you can call me at 517-242-4044
Hope we do not have to use this.

Richard Law
Information Technology Programmer Analysts
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing MI, 48910
Phone: 517-333-5027
LawR@michigan.gov

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Law, Richard (MSP)

From: Christensen, Chris (DTMB)
Sent: Sunday, January 17, 2016 11:16 AM
To: Law, Richard (MSP)
Cc: Roach, David (DTMB); Devaram, Ramesh (DTMB); Barcroft, Jaclyn (MSP); Suarez, Malyssa (MSP); Mayes, Gordon (DTMB)
Subject: RE: Web EOC cut over

Thank you!

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell:
Christensenc4@michigan.gov
DTMB
HELP. CONNECT. SOLVE.

From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 11:16 AM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Cc: Roach, David (DTMB) <RoachD2@michigan.gov>; Devaram, Ramesh (DTMB) <DevaramR@michigan.gov>; Barcroft, Jaclyn (MSP) <BarcroftJ@michigan.gov>; Suarez, Malyssa (MSP) <SuarezM@michigan.gov>; Mayes, Gordon (DTMB) <MayesG1@michigan.gov>
Subject: Web EOC cut over
Importance: High

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4000 Collins Road
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Law, Richard (MSP)

From: Christensen, Chris (DTMB)
Sent: Sunday, January 17, 2016 11:16 AM
To: Law, Richard (MSP)
Cc: Doll, Jeanette (DTMB)
Subject: RE: Genesee information

Thank you!

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell:
Christensenc4@michigan.gov
DTMB
HELP. CONNECT. SOLVE.

From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 11:10 AM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Genesee information

Here is the Genesee county info

Richard Law
Information Technology Programmer Analysts
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing MI, 48910
Phone: 517-333-5027
LawR@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Christopher Newell [mailto:canewellusa@hotmail.com]
Sent: Sunday, January 17, 2016 11:07 AM
To: EMHSDTSU1@gmail.com; Law, Richard (MSP)
Subject: Genesee

Sending from a second source for failover:

Our full range or primary "owned IPs is Our "owned" IPs are in the range

Out of that range, the EOC wireless "hot-spot" is and our primary user NAT is . . .. We also load balance out a couple of other connections but, if we can get those two addresses cleared promptly, and advise, we can identify if there are any other addresses that we need to handle.

Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

Sent from Mail for Windows 10

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Cc: Roach, David (DTMB); Devaram, Ramesh (DTMB); Barcroft, Jaclyn (MSP); Suarez, Malyssa (MSP) (SuarezM@michigan.gov); Mayes, Gordon (DTMB)
Subject: Web EOC cut over

Importance: High

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Michigan State Police
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Phone: 517-333-5027
LawR@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 11:10 AM
To: Christensen, Chris (DTMB)
Cc: Doll, Jeanette (DTMB)
Subject: FW: Genesee information

Here is the Genesee county info

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Information Technology Programmer Analysts
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
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Phone: 517-333-5027
LawR@michigan.gov

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Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
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810-237-6103

Sent from Mail for Windows 10

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Sunday, January 17, 2016 11:08 AM
To: 'Christopher Newell'
Subject: RE: Genesee

It came through this time thank you

Richard Law
Information Technology Programmer Analysts
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing MI, 48910
Phone: 517-333-5027
LawR@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Christopher Newell [mailto:canewellusa@hotmail.com]
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To: EMHSDTSU1@gmail.com; Law, Richard (MSP)
Subject: Genesee

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Christopher A. Newell
Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

Sent from Mail for Windows 10

Law, Richard (MSP)

From: EMHSD TSU <emhsdtsu1@gmail.com>
Sent: Sunday, January 17, 2016 11:08 AM
To: Law, Richard (MSP); Doll, Jeanette (DTMB)
Subject: Fwd:Genesee county info

---------- Forwarded message ----------
From: "Newell,Christopher" <CNewell@co.genesee.mi.us>
Date: Jan 17, 2016 11:04 AM
Subject:
To: "EMHSDTSU1@gmail.com" <EMHSDTSU1@gmail.com>
Cc:

Our full range or primary "owned IPs is Our "owned" IPs are in the range

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Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

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Chief Information Officer
Genesee County
1101 Beach St.
Suite 239
Flint, MI 48502
810-237-6103

Sent from Mail for Windows 10

Law, Richard (MSP)

From: Porcello, James (MSP)
Sent: Saturday, January 16, 2016 1:33 PM
To: Barcroft, Jaclyn (MSP)
Cc: Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: Re: Card Access Log

Thank You!

Sent from my iPhone

On Jan 16, 2016, at 1:32 PM, Barcroft, Jaclyn (MSP) <BarcroftJ@michigan.gov> wrote:

> All,
>
> I have started a spreadsheet to track all of the cards that have been issued out during the Flint Water Situation.
>
> I think I grabbed all the info from the various Activity Logs.
>
> Jaclyn Barcroft
> MI CIMS Administrator
> Emergency Management & Homeland Security Division
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
> TX: 517-324-2385
> Cell:
> Fax: 517-333-4987
> Email: BarcroftJ@michigan.gov
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Saturday, January 16, 2016 1:32 PM
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Cell:
Fax: 517-333-4987
Email: BarcroftJ@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: MSP-seoclgc
Sent: Saturday, January 16, 2016 8:04 AM
To: Law, Richard (MSP)
Subject: FW: JIC location in Flint

From: JICManager
Sent: Friday, January 15, 2016 8:56 PM
To: MSP-seoclgc
Cc: Lisabeth, Nicole (MSP); Leix, Ron (MSP)
Subject: RE: JIC location in Flint

I do not have a timeline yet of when the JIC will be leaving Flint. If the Presidential request is declared, then we also need to look into additional JIC space for FEMA. Not sure what the plan is for a JFO, if there will be one.

From: MSP-seoclgc
Sent: Friday, January 15, 2016 8:10 PM
To: JICManager
Cc: Lisabeth, Nicole (MSP); Leix, Ron (MSP)
Subject: JIC location in Flint

Good Evening:

Can you tell me if you have thought about how much longer the JIC will remain in Flint? I'm sure through next week. We are looking at the request for a tv with cable for the JIC and want to make sure of how long you may be in Flint. The earliest it could be taken care of is Tuesday.

Thanks.
Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Law, Richard (MSP)

From: MSP-seoclgc
Sent: Friday, January 15, 2016 8:00 PM
To: Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Covey, Gabriel (MSP); Hampton, Jacqueline (MSP); Burger, Penelope (MSP); Downs, Nancy (MSP); Jenness, Kevin (MSP); Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Law, Richard (MSP); Bouffard, Donald (MSP); Suarez, Malyssa (MSP); Barcroft, Jaclyn (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Tober, Renee (MSP); Hawks, Trevor (MSP); Lisabeth, Nicole (MSP); Leix, Ron (MSP); Banner, Shanon (MSP); Garza, Oralya (MSP); Strobel, Pamela (MSP); Baker, Zachary (MSP); Weber, Thomas (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Tchorzynski, James (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Kuzera, Michelle (MSP); Roach, Billie Jo (MSP); Decastro, Michael (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Cc: MSP-SEOCOPSC
Subject: SEOC Staffing through 1/31/16
Attachments: SEOC Schedule week of 1_16 thru 1_31_16_Final (2).xlsx

Good evening,

Attached is the list of staff assigned to work in the SEOC through 1/31/16. The hours are 8 a.m. to 8 p.m. Lunch and dinner will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

For Fiscal, your names are not on this schedule but I know it has been worked out within the section for the appropriate staff to cover.

Thanks,

Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 15, 2016 7:33 PM
To: Barcroft, Jaclyn (MSP)
Subject: SEOC notes

Jaclyn
There was not much going on today Malyssa added one new user and I need to add Renee to the JIC administrative group. I also answered some questions on the JIC set up for DTMB and I had to remap some printers. I loaded the gate software on the status plotter computer in case you are still stuck in the corner so you can open and close the gate from there (Malyssa just told me that there will be four at the GIS table and the Little Snarky will be in later so you may want to go to the corner). The new plotter is not working and I will have to put in a ticket on it on Tuesday. I spent more time on the new SEOC issues there is still a fight about server room space. If you need anything you can call me.

Rich

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 15, 2016 4:30 PM
To: Poirier, Jennifer (DTMB)
Subject: RE: Flint SEOC

They are working on a zone 2 environment with 10 MSP laptops and some of the other state agencies will be using their own laptops all laptops have a standard load. The MSP laptops are using a network printer using a TCP/IP printer port the other agencies are printing to the printer in a normal manner. Other than that there is not much I can tell you. If they need any additional information they can contact me either by e-mail or by cell

Richard Law
Information Technology Programmer Analysts
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing MI, 48910
Phone: 517-333-5027
LawR@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 15, 2016 4:12 PM
To: Law, Richard (MSP)
Subject: Re: Flint SEOC

Do you have anything I can pass on to the CSC? Instructions or procedures?

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
:ll
poirierj@michigan.gov

Sent from my iPhone

On Jan 15, 2016, at 4:01 PM, Law, Richard (MSP) <LawR@michigan.gov> wrote:

> Unfortunately that would be me.to talk to

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Date: 01/15/2016 3:50 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: FW: Flint SEOC

I don't know who to talk to about this. Can you advise me?

Thanks

Jennifer Poirier

Department of Technology, Management and Budget

Infrastructure & Operations PMO

Infrastructure Specialist for DMVA/MSP

(517) 241-2357 - Desk

- Cell

poirierj@michigan.gov

From: Hudson, Becki (DTMB)
Sent: Thursday, January 14, 2016 5:55 PM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>
Cc: Venton, Jackie (DTMB) <VentonJ@michigan.gov>
Subject: Flint SEOC

Hello Dear!

I was wondering if there is anything the CSC needs to know about the Flint SEOC. Once this is fully set up and operational, would the CSC possibly take any calls for issues and problems and are there any special

instructions we need to be aware of? We want to make sure we're prepared to get tickets/calls routed and addressed as quickly as possible.

Let me know if you have anything and we'll get appropriate documentation prepared for our agents.

THANK YOU!

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> To: "Law, Richard (MSP)" <LawR@michigan.gov>
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>
> Thanks
>
> **Jennifer Poirier**
>
> Department of Technology, Management and Budget

Infrastructure & Operations PMO

Infrastructure Specialist for DMVA/MSP

(517) 241-2357 - Desk

- Cell

poirierj@michigan.gov

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THANK YOU!

<image001.jpg>.

Law, Richard (MSP)

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To: Poirier, Jennifer (DTMB)
Subject: RE: Flint SEOC

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Richard Law
Lawr@michigan.gov
Sent from mobile device

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From: "Poirier, Jennifer (DTMB)" <PoirierJ@michigan.gov>
Date: 01/15/2016 3:50 PM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: FW: Flint SEOC

I don't know who to talk to about this. Can you advise me?

Thanks

Jennifer Poirier

Department of Technology, Management and Budget

Infrastructure & Operations PMO

Infrastructure Specialist for DMVA/MSP

(517) 241-2357 - Desk

· Cell

poirierj@michigan.gov

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Let me know if you have anything and we'll get appropriate documentation prepared for our agents.

THANK YOU!

Rebecca Hudson, Mgr
Process/Problem Mgmt
DTMB - Client Service Center
Cell:
HudsonR@michigan.gov

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 15, 2016 3:51 PM
To: Law, Richard (MSP)
Subject: FW: Flint SEOC

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Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

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Rebecca Hudson, Mgr
Process/Problem Mgmt
DTMB - Client Service Center
Cell:
HudsonR@michigan.gov

Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Friday, January 15, 2016 3:30 PM
To: Davis, Dawn M. (MSP); Helen Dennis; Hampton, Jacqueline (MSP); Porcello, James (MSP); Sproul, David (DTMB)
Cc: Roach, David (DTMB); Law, Richard (MSP)
Subject: SEOC move options/decision points
Attachments: RE: Cisco Server and Firewall move to the Server Room

Hi Dawn,

Attached is the email from Mitzi regarding the SEOC server room security once the production firewall and Cisco equipment is moved to racks in that room. Based on the requirements that Mitzi needs, following is from DTMB:

- Telecom will need a key to the server room once it is locked
- All telecom staff are MSP background checked
- The following teams will need access to the room once it's locked: Wiring, Switch, firewall, phones.
- Telecom has a locked box in their office where they keep the keys for the various closets that they need access to. The rack keys and the room key will be located in this box.

DTMB can provide a temporary subnet for MSP to set up workstations in the new facility.

- This subnet will provide workstations with MSP Zone 3 network and the internet as well as the SEOC resources at Collins road, as long as the network at Collins is up.
- Placing PCs in the SEOC hardened facility is contingent on the installation of the tables, power and data.
    - If we can have 11 tables with power and data by noon 1/28, we can have the 21 PCs ready for people by beginning of day 1/29
    - If this is not possible, we can put the PCs in one of the rooms in the EMHSD
- Cutting the subnet over will not interrupt or cause downtime for the people on the temporary subnet at the new facility
- I need to know when the 65 workstations for Collins road can be moved
- DTMB needs to know what MSPs plans are for moving the 65 workstations that are in the Collins road SEOC
    - If these need to be moved after hours, we will have to get overtime approved for field services
- DTMB needs to know when MSP will allow the subnet cutover and move of the OA file and print server
    - Rich indicated there are files on the printer that they are using during the activation. He's working on a plan for the move timeline
    - Printers will be down once the OA server and subnet is moved

Hopefully this is everything we discussed. If you have any further questions, let me know.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 14, 2016 2:55 PM
To: MSP-SEOCSTATUS
Subject: FW: Coding for City of Flint Water Contamination incident
Attachments: DCDS Hours Entry by Coding Block.docx

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:03 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seocIgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger

Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Cell: 517-898-0551

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Thursday, January 14, 2016 8:49 AM
To: Zbojniewicz, Tamra (DTMB)
Subject: FW: 21 SEOC workstations that EMHSD has in storage.

Tammy,
I could not find the spread sheet of the numbers that I had for the 21 PCs put here is the I Track number with the PC that is to be used as the duplicate computer from the SEOC. I will be sending an admin rights request myself and Don Bouffard the PCs because they are SEOC computers.

Rich

From: Law, Richard (MSP)
Sent: Monday, December 07, 2015 10:26 AM
To: Heath, Nina (MSP)
Cc: Porcello, James (MSP) (PorcelloJ@michigan.gov); Tchorzynski, James (MSP) (TchorzynskiJ@michigan.gov); Bouffard, Donald (MSP) (BouffardD@michigan.gov); Zbojniewicz, Tamra (DTMB)
Subject: 21 SEOC workstations that EMHSD has in storage.

Nina,
EMHSD has 21 new PC in storage that were purchased on ITRAC number We would like to have them installed into the new SEOC facility the week of February 15, 2016 if they cannot be installed that week on they can be installed on either the week before or the week after that date. Please use as the PC for the duplicate software load.
If you have any questions please let me know.

Thanks
Rich

Law, Richard (MSP)

From: Zbojniewicz, Tamra (DTMB)
Sent: Wednesday, January 13, 2016 4:01 PM
To: Law, Richard (MSP)
Subject: The 21 new laptops you need set up for SEOC

Hey, Nina is out on leave, I can help you and do the RADAR to get these going, just give me a call and we can do this.

Tammy Zbojniewicz (Spoyn-YEV-itch)
DTMB Agency Services – DMVA/MSP
Client Specialist
Office 517-241-2235
Cell 517-930-3515
Please note my email has changed from thompsont6@michigan.gov to zbojniewiczt@michigan.gov.

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Wednesday, January 13, 2016 9:05 AM
To: Downs, Nancy (MSP)
Subject: RE: Coding for City of Flint Water Contamination incident

Thank you

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

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Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

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Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager

Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Cell:

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Law, Richard (MSP)

From: Downs, Nancy (MSP)
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To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident
Attachments: DCDS Hours Entry by Coding Block.docx

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Law, Richard (MSP)

From: Poirier, Jennifer (DTMB)
Sent: Tuesday, January 12, 2016 8:15 PM
To: Helen Dennis; Law, Richard (MSP); Merrell, Cicely (DTMB)
Subject: RE: Server Move

Hi Helen,

There are 3 sets of servers/support teams:

1. OA file and Print/domain server – OA will be turning this server off on Friday at 4pm and moving the server to the SEOC server room right away. We need this server back up as soon as possible
2. DTMB supported SEOC servers – Cicely's team will turn these servers off and remove them from the rack and put them in a mail tub. Mail and delivery will move these servers. Once these are at the new building, Cicely team will put them in the new rack.
3. SEOC supported servers – Rich will have to provide the logistics for these servers.

- Cicely – Since the domain will be taken down at 4pm, do you need your staff on site to remove your servers at that time?
    - Is there monitoring on these servers that we need to worry about? If the domain is down, monitoring will start opening tickets.
    - Also, when will your team want to install these servers in the racks at the new server room? Friday night, Saturday morning?
        - Rich, does MSP have a requirement to get these server back-up ASAP?

The subnet cutover will be 5:30-6pm. Time will depend on how long it takes OA to get the server moved. I have a meeting scheduled for 1/25 to discuss the subnet cutover/ OA server move.

Thanks

Jennifer Poirier
Department of Technology, Management and Budget
Infrastructure & Operations PMO
Infrastructure Specialist for DMVA/MSP
(517) 241-2357 - Desk
Cell
poirierj@michigan.gov

From: Helen Dennis [mailto:helen.dennis@300decisions.com]
Sent: Monday, January 11, 2016 8:48 AM
To: Poirier, Jennifer (DTMB) <PoirierJ@michigan.gov>; Law, Richard (MSP) <LawR@michigan.gov>
Subject: Server Move

Good Morning,

I am working on the logistics and looking at timing it appears there are different groups that will need to be in the server room, so the server will be shut down at but what will be the order and how much time per group ?

Rich
ST3

OA
Vendor

"Of the 13 servers I looked at with Rich, some were going to be moved by Rich, some by my ST3, some by OA, and some by a vendor. I don't want us all to be on top of each other in that little room so I wanted to talk about how we can accomplish this efficiently as a team. Who is our OA/FS resource? I'd like to reach out to them directly and see if they want to shut down their stuff remotely and have us put it in the bin...I'm assuming I'll need to get shelves for the three tower servers they maintain." Cicely

Do we have a list of the server for labels?

Will DTMB physically move all of them ?

Thanks

Helen Dennis
President – 300 Decisions LLC

Direct: 800.795.3843 Ext. 700 | Mobile:
Web: 300decisions.com | Blog: relocationfocus.com| Connect on LinkedIn

Law, Richard (MSP)

From: Burger, Penelope (MSP)
Sent: Tuesday, January 12, 2016 12:58 PM
To: Law, Richard (MSP)
Subject: JIC wireless

Has anyone asked you about a request for wireless at the JIC? Looking for a status update.

Thanks

Sent from my iPhone

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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Tuesday, January 12, 2016 12:48 PM
To: Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Suarez, Malyssa (MSP); Law, Richard (MSP); Chomentowski, Walter (MSP); McCormick, Matthew (MSP); Bouffard, Donald (MSP)
Cc: Porcello, James (MSP)
Subject: Additional MI CIMS Accounts During Flint Event

Just a note to our section.

I have created a spreadsheet to track all of the MI CIMS accounts that are being created on the fly and any position changes that will be temporary. It is saved here :

If you happen to make any changes please record them on the spreadsheet.

Thanks!
Jaclyn

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Tuesday, January 12, 2016 7:43 AM
To: Law, Richard (MSP)
Subject: FW: SEOC Schedule for Jan. 11-15
Attachments: SEOC Schedule.xlsx

Importance: High

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 6:07 PM
To: Kelenske, Chris (MSP); Yount, Jane (MSP); Lisabeth, Nicole (MSP); Hawks, Trevor (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Briggs, Brianna (MSP); Davis, Kristi (MSP); Georgopoulos, Carly (MSP); Barcroft, Jaclyn (MSP); Gilsdorf, Michelle (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Kuzera, Michelle (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Hollaender, Henrik (MSP); Eickholt, Jay (MSP); McCarthy, Joyce (MSP); Nobach, Tonya (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc; plangc; Katarsky, Anthony (MSP)
Subject: SEOC Schedule for Jan. 11-15
Importance: High

Good afternoon,

If you are receiving this email, it is because you have been assigned to work in the SEOC this week for the Flint Water Emergency. Attached is the staff assignment list. Please find your name and report to your assignment at 8 a.m. tomorrow (1/11) morning. The hours are 8 a.m. to 5 p.m. Lunch will be provided.

My cell number is

Thank you,

Wendy

Law, Richard (MSP)

From: Doll, Jeanette (DTMB)
Sent: Monday, January 11, 2016 9:32 AM
To: Law, Richard (MSP)
Subject: RE: Printer info

Okay – I haven't heard anything so maybe they are set!

From: Law, Richard (MSP)
Sent: Monday, January 11, 2016 9:00 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Printer info

They will need to get the IP address off machine so the laptops can connect to the printer. They may need Dtmb tech to find it though

Richard Law
Lawr@michigan.gov
Sent from mobile device

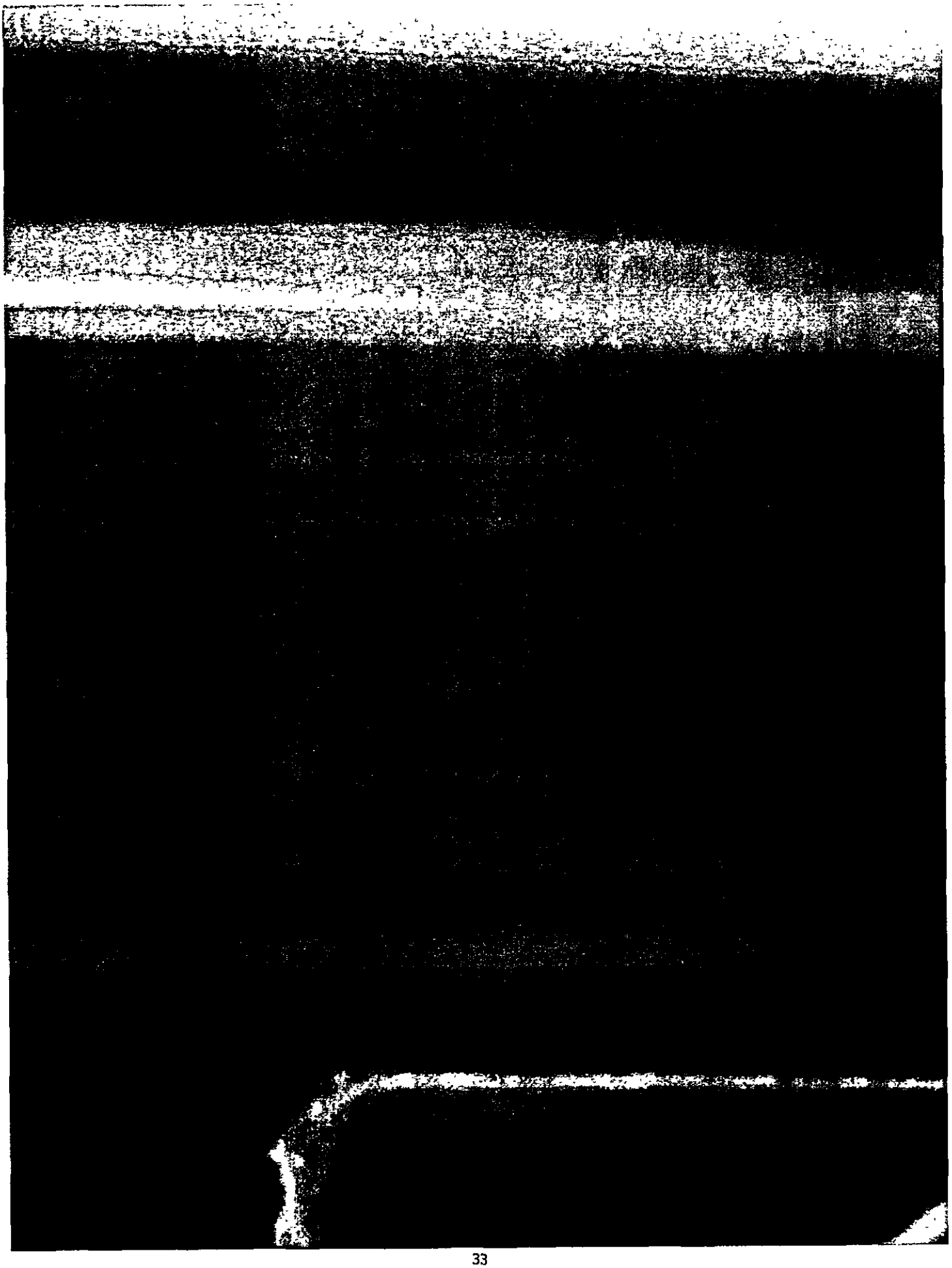
-------- Original message --------
From: "Doll, Jeanette (DTMB)" <dollj@michigan.gov>
Date: 01/11/2016 8:18 AM (GMT-05:00)
To: "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: FW: Printer info

Rich – something you can help with?

From: Wright, Edward (DTMB)
Sent: Monday, January 11, 2016 8:14 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Noonan, Michael (DTMB) <noonanm@michigan.gov>; Walts, Brian (DTMB) <WaltsB@michigan.gov>
Subject: Re: Printer info

I put the printer in the office and plugged it in just so I could get the information off from it. I have attached all the information I could find for this printer if you need something else let me know.

Machine
Telephone



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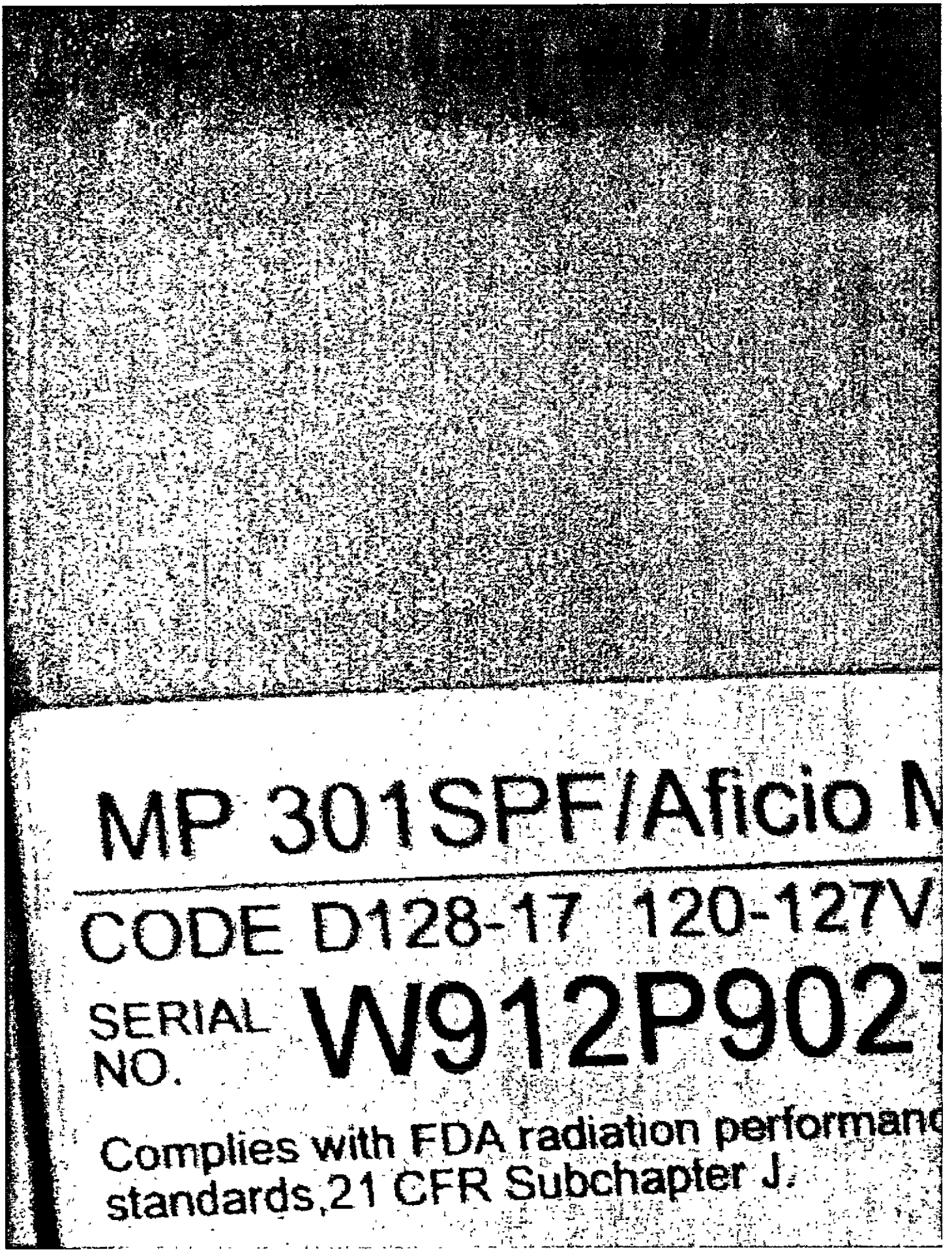
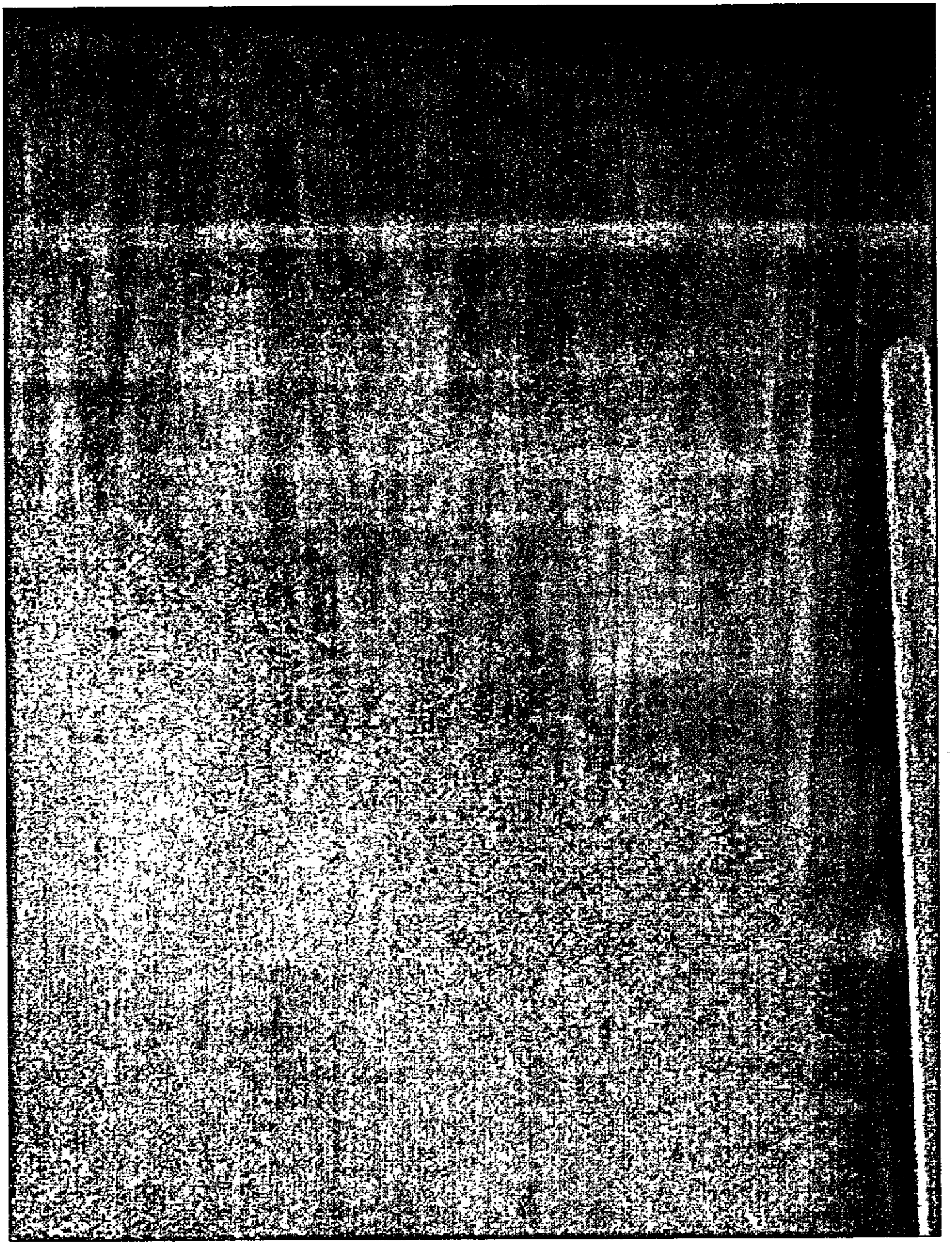

MP 301SPF/Aficio M
CODE D128-17 120-127V
SERIAL NO. W912P902
Complies with FDA radiation performanc
standards,21 CFR Subchapter J.



Eddie Wright

Maintenance Mechanic

DTMB - Building Operation Division

Help. Connect. Solve

810-614-004

On Jan 11, 2016, at 7:39 AM, Doll, Jeanette (DTMB) <dollj@michigan.gov> wrote:

> In the office area. Thank you!!
>
> ---
> **From:** Wright, Edward (DTMB)
> **Sent:** Monday, January 11, 2016 7:38 AM
> **To:** Doll, Jeanette (DTMB) <dollj@michigan.gov>
> **Cc:** Noonan, Michael (DTMB) <noonanm@michigan.gov>; Walts, Brian (DTMB) <WaltsB@michigan.gov>
> **Subject:** Re: Printer info
>
> I can do that. I am just finishing up snow removal stuff and I'll move it up there in about 15 minutes. Would you like this in the office or in the conference room?
>
> **Eddie Wright**
>
> **Maintenance Mechanic**
>
> **DTMB - Building Operation Division**
>
> **Help. Connect. Solve**
>
> **810-614-004**
>
> On Jan 11, 2016, at 7:35 AM, Doll, Jeanette (DTMB) <dollj@michigan.gov> wrote:
>
> > Could we get the Design and Construction printer moved up to the room they are working?

From: Noonan, Michael (DTMB)
Sent: Sunday, January 10, 2016 8:27 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Walts, Brian (DTMB) <WaltsB@michigan.gov>; Wright, Edward (DTMB) <WrightE@michigan.gov>
Subject: Fwd: Printer info

Jeanette,

Here is the info and the machine we have in the office .

Please contact Brian and Ed .

I will be out of the office for sometime this week .

Sent from my iPhone

Begin forwarded message:

> **From:** "Wright, Edward (DTMB)" <WrightE@michigan.gov>
> **To:** "Noonan, Michael (DTMB)" <noonanm@michigan.gov>
> **Subject: Printer info**
>
> [image1.JPG]
> [image2.JPG]
> [image3.JPG]
> [image4.JPG]
>
> Eddie Wright
> Maintenance Mechanic
> DTMB - Building Operation Division
> Help. Connect. Solve
> 810-614-004<tel:810-614-0043>
>
> <image001.jpg>
>
> <image002.jpg>
>
> <image003.jpg>
>
> <image004.jpg>

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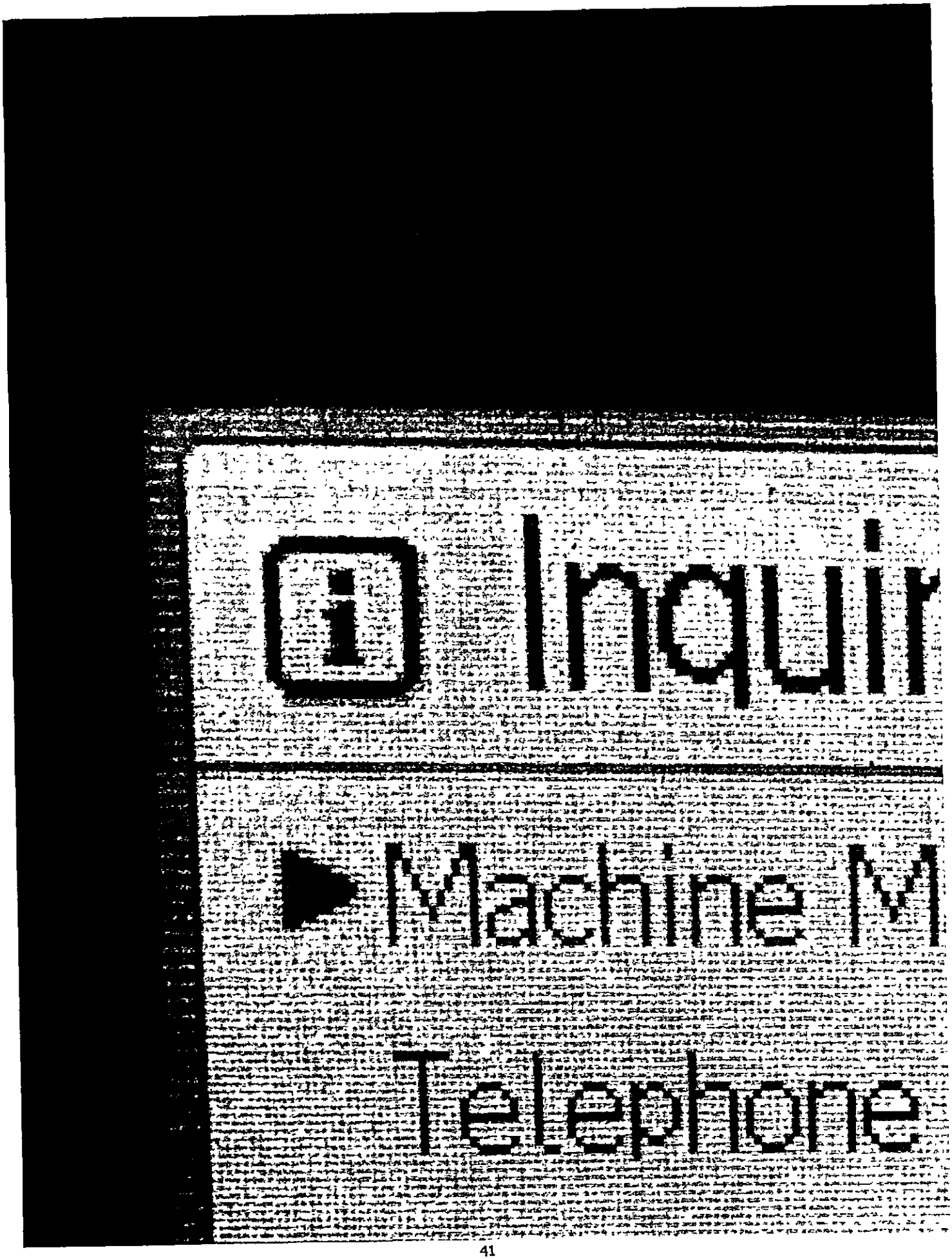
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Machine
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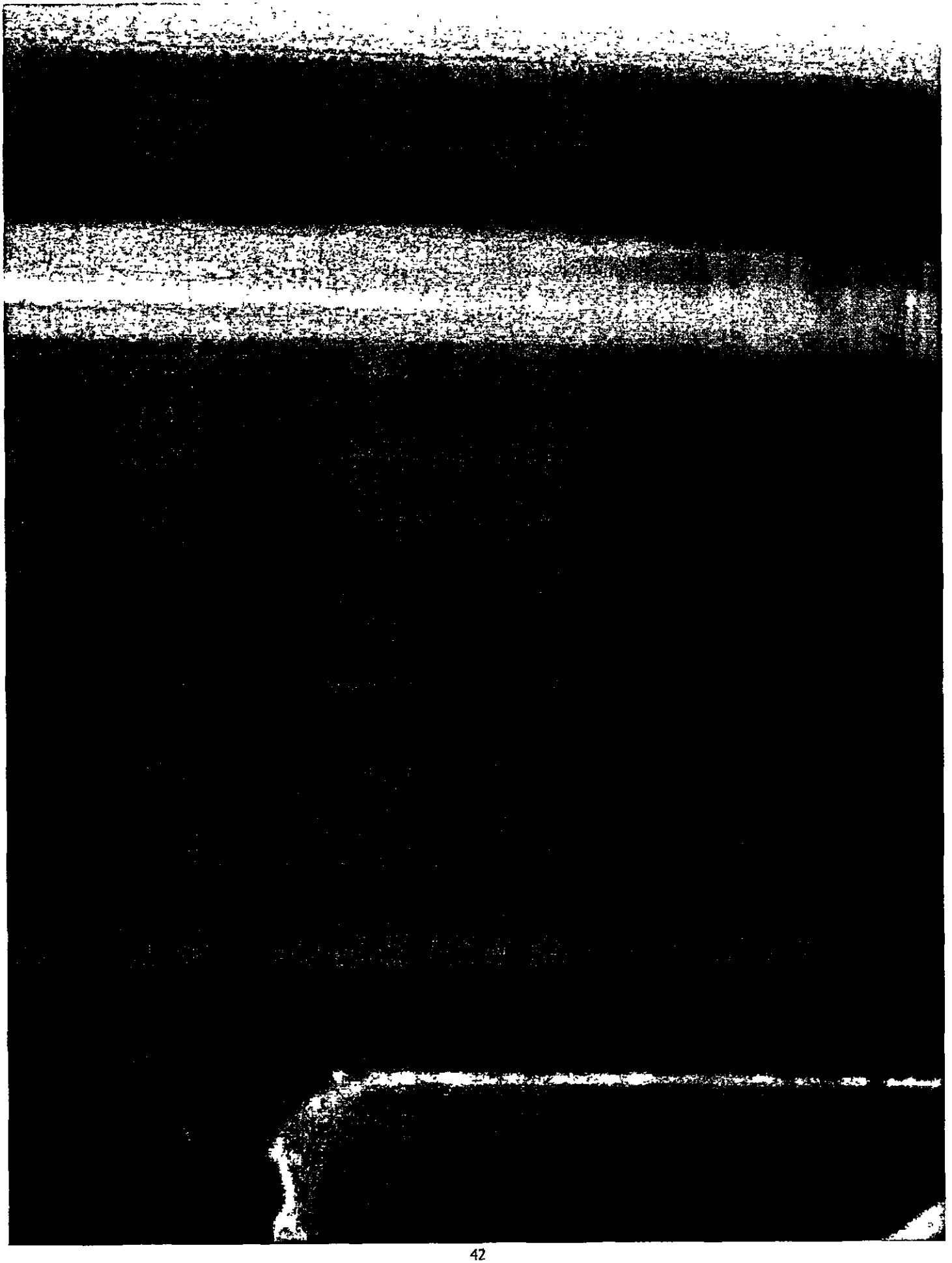

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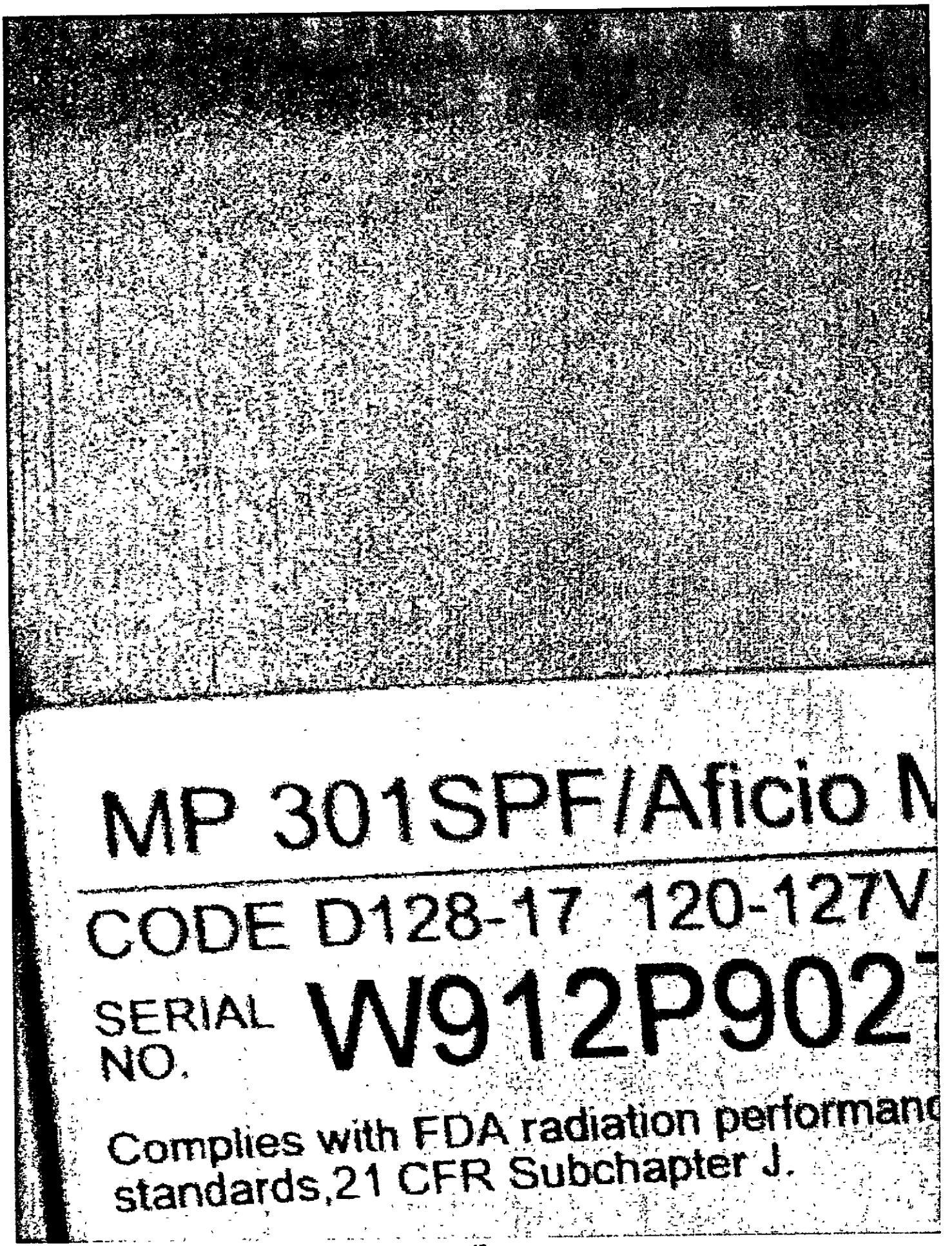
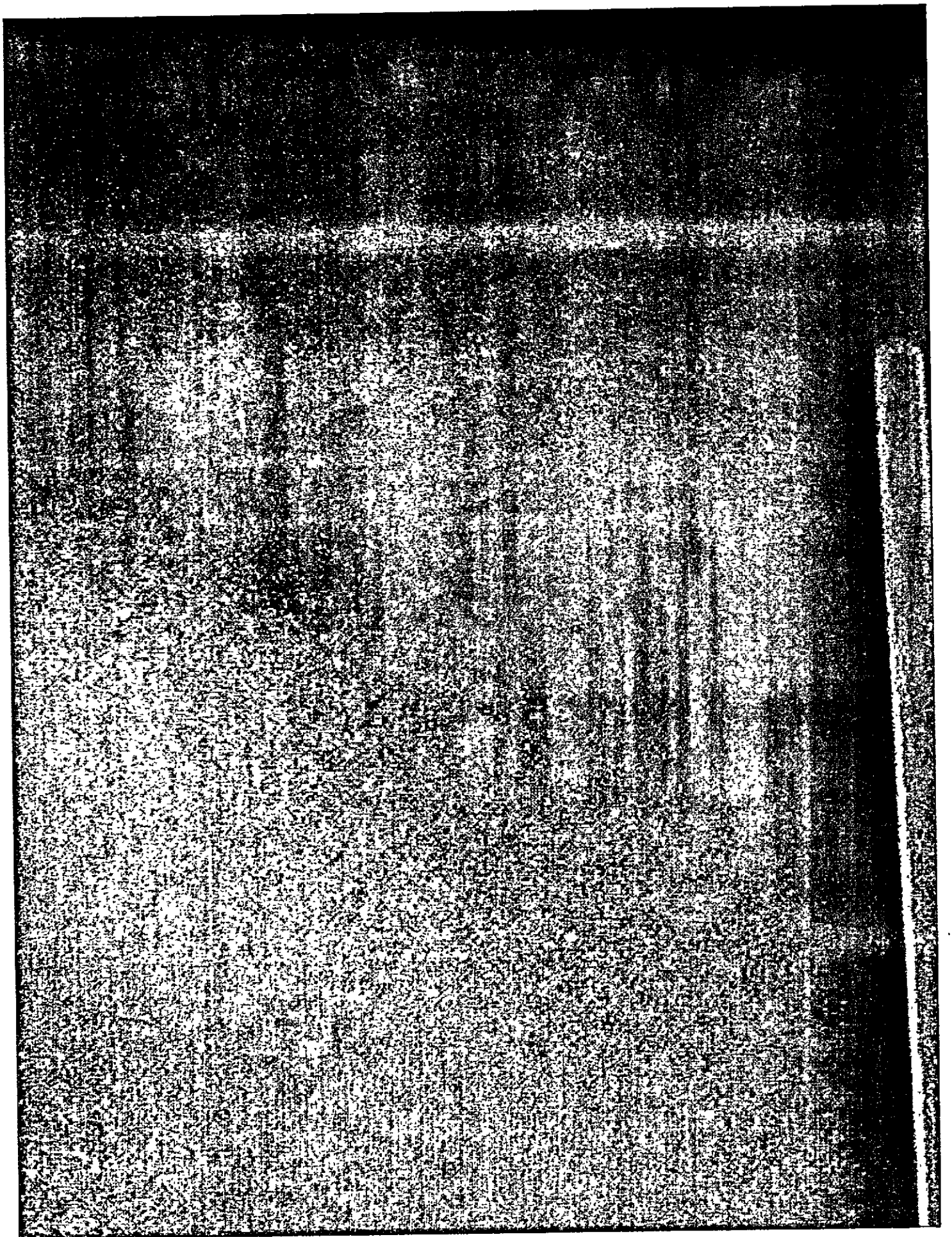

MP 301SPF/Aficio M
CODE D128-17 120-127V
SERIAL NO. W912P902
Complies with FDA radiation performanc
standards,21 CFR Subchapter J.



Eddie Wright

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Help. Connect. Solve

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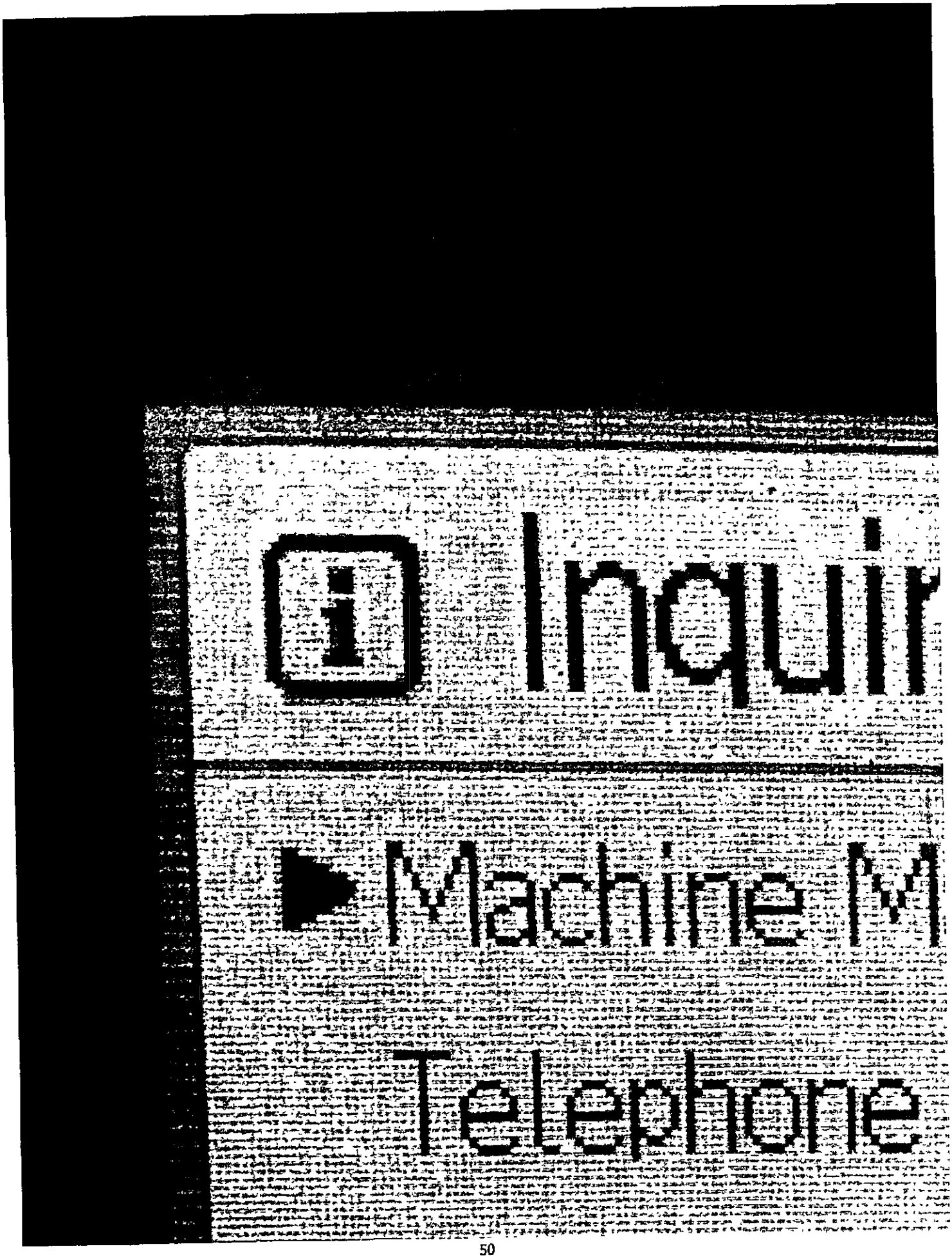
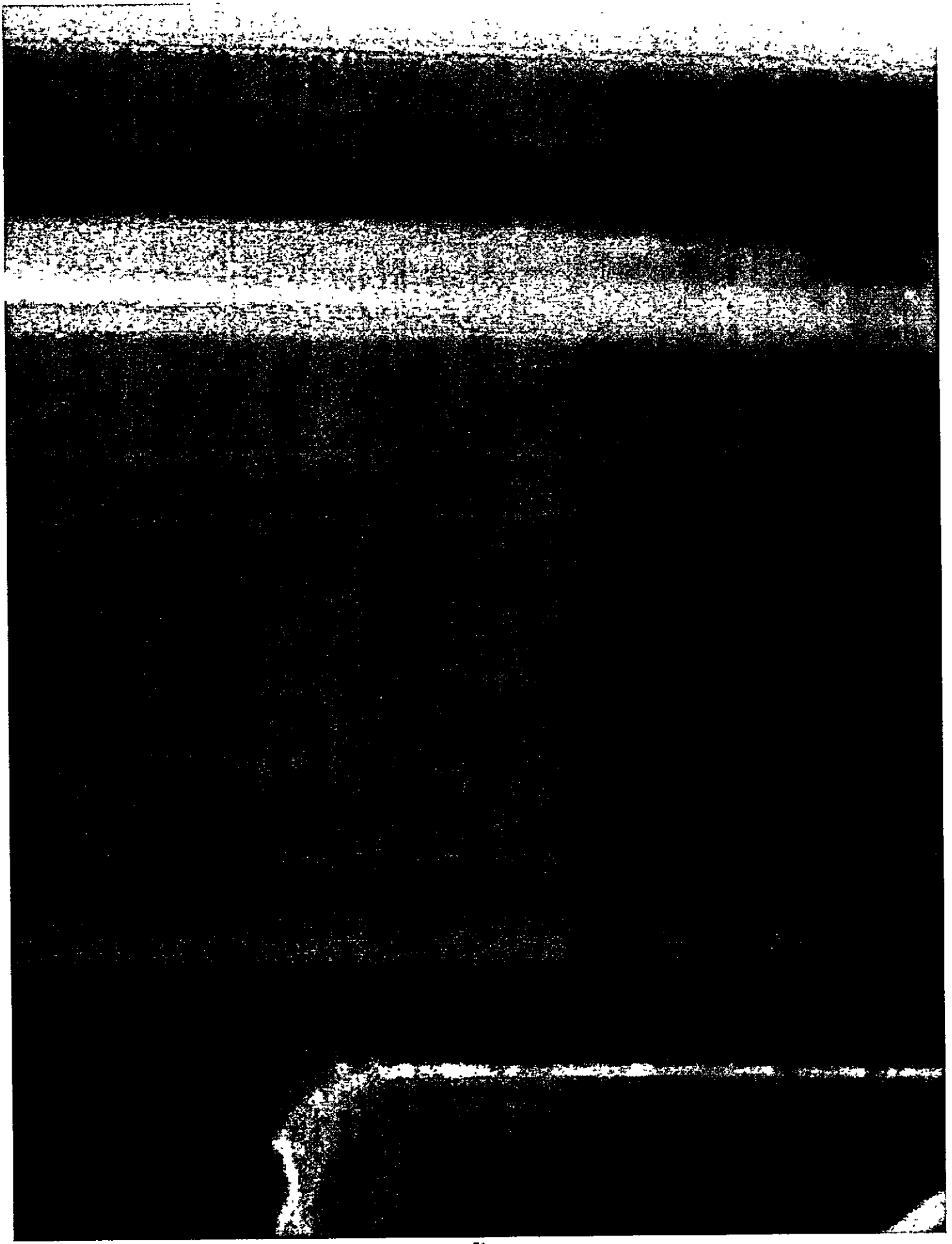
Sent: Monday, January 11, 2016 8:14 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Noonan, Michael (DTMB) <noonanm@michigan.gov>; Walts, Brian (DTMB) <WaltsB@michigan.gov>
Subject: Re: Printer info

I put the printer in the office and plugged it in just so I could get the information off from it. I have attached all the information I could find for this printer if you need something else let me know.


Inquir
Machine
Telephone



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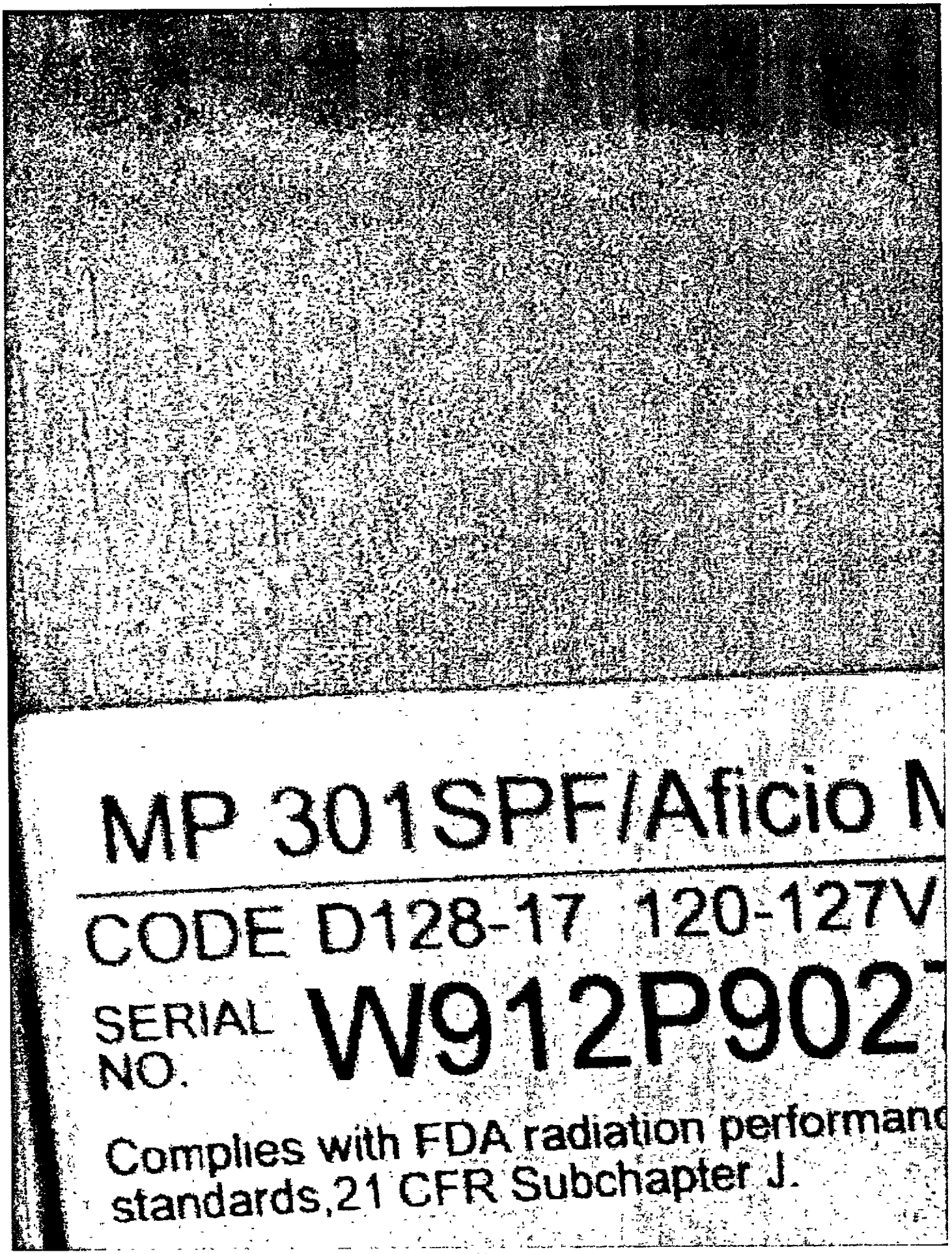
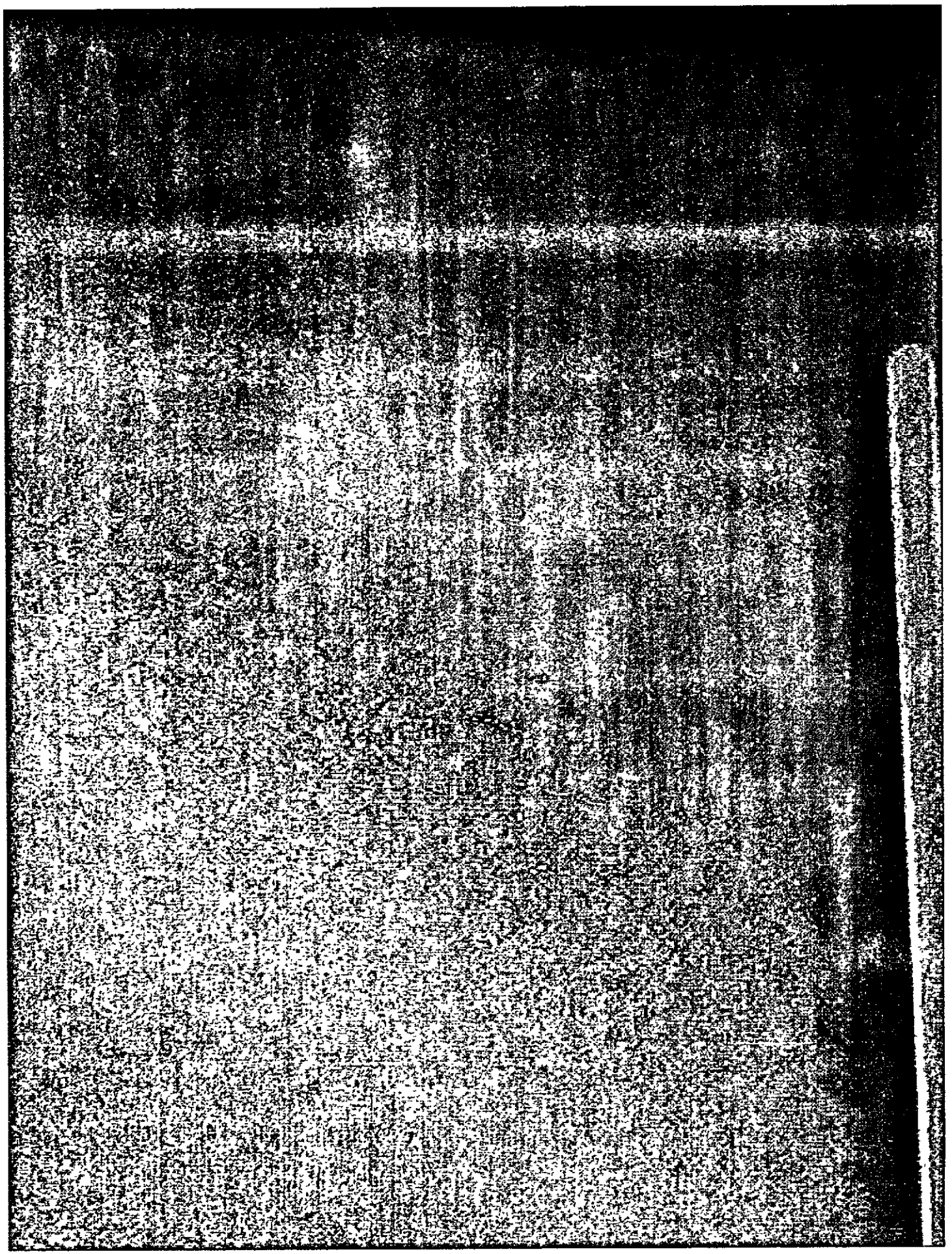

MP 301SPF/Aficio M
CODE D128-17 120-127V
SERIAL NO. W912P902
Complies with FDA radiation performanc
standards,21 CFR Subchapter J.



Eddie Wright
Maintenance Mechanic
DTMB - Building Operation Division
Help. Connect. Solve
810-614-004

On Jan 11, 2016, at 7:39 AM, Doll, Jeanette (DTMB) <dollj@michigan.gov> wrote:

> In the office area. Thank you!!
>
> ---
>
> **From:** Wright, Edward (DTMB)
> **Sent:** Monday, January 11, 2016 7:38 AM
> **To:** Doll, Jeanette (DTMB) <dollj@michigan.gov>
> **Cc:** Noonan, Michael (DTMB) <noonanm@michigan.gov>; Walts, Brian (DTMB) <WaltsB@michigan.gov>
> **Subject:** Re: Printer info
>
> I can do that. I am just finishing up snow removal stuff and I'll move it up there in about 15 minutes. Would you like this in the office or in the conference room?
>
> **Eddie Wright**
> **Maintenance Mechanic**
> **DTMB - Building Operation Division**
> **Help. Connect. Solve**
> **810-614-004**
>
> On Jan 11, 2016, at 7:35 AM, Doll, Jeanette (DTMB) <dollj@michigan.gov> wrote:
>
> > Could we get the Design and Construction printer moved up to the room they are working?
> >
> > ---
> >
> > **From:** Noonan, Michael (DTMB)
> > **Sent:** Sunday, January 10, 2016 8:27 PM
> > **To:** Doll, Jeanette (DTMB) <dollj@michigan.gov>; Walts, Brian (DTMB) <WaltsB@michigan.gov>; Wright, Edward (DTMB) <WrightE@michigan.gov>
> > **Subject:** Fwd: Printer info
> >
> > Jeanette,
> >
> > Here is the info and the machine we have in the office .
> >
> > Please contact Brian and Ed .
> > I will be out of the office for sometime this week .
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > > **From:** "Wright, Edward (DTMB)" <WrightE@michigan.gov>
> > > **To:** "Noonan, Michael (DTMB)" <noonanm@michigan.gov>
> > > **Subject: Printer info**

[image1.JPG]
[image2.JPG]
[image3.JPG]
[image4.JPG]

Eddie Wright
Maintenance Mechanic
DTMB - Building Operation Division
Help. Connect. Solve
810-614-004<tel:810-614-0043>

<image001.jpg>

<image002.jpg>

<image003.jpg>

<image004.jpg>

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Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Saturday, January 09, 2016 5:44 PM
To: Law, Richard (MSP)
Subject: SEOC Notes

If you can get here around 7:30 AM that would be helpful.

I have set the projector up in the Library again - they are using it for meetings. I think they have a meeting at 8am.

You will also have to open the gate for a handful of people and then someone will also have to let them in the front door. A big group of people between 7:50 -8:15 ish. They also have the phone number for Operations Chief and Jackie Hampton if they need the gate open.

I have completed the PDI scans on the entire back row, executive row, pod of tables in the front left corner (by the big wall map), Main PIT computer (other 2 still need to be run) and IT/NWS. I cleaned up email boxes as well.
The Treasury email won't take the password and the guy logged in as himself on the Civil Rights computer so the email keeps coming up to log in as him.

I had the weather radar up on the corner monitor by the MIOC computers.

I've had to create a few new MI CIMS accounts for people. Go ahead and do that and just keep track of what you have created.

I will be home all day tomorrow most likely so give me a call if you have a questions.

I think Jim P was planning to not come in tomorrow. Matt, Walt & Nikki will be in.

Jaclyn

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Saturday, January 09, 2016 1:00 PM
To: Mayes, Gordon (DTMB); Devaram, Ramesh (DTMB); Sudarsan, Vaithu (DTMB)
Cc: Law, Richard (MSP)
Subject: SEOC Activated

Importance: High

All,

You may have already heard, but just to be sure the SEOC has been activated since last Wednesday for the Flint Water Situation. This will be a long term activation and we are relying on MI CIMS heavily. All seems to be running well so far.

We are currently activated 8A-5P 7 days a week.

Jaclyn Barcroft
MI CIMS Administrator
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-324-2385
Cell:
Fax: 517-333-4987
Email: BarcroftJ@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 6:15 PM
To: Barcroft, Jaclyn (MSP)
Subject: RE: JIC e-mail accounts

Yep it has been a long week having a beer now _____
From: Barcroft, Jaclyn (MSP)
Sent: Friday, January 08, 2016 4:55 PM
To: Law, Richard (MSP); Leix, Ron (MSP)
Cc: MSP-seoclgc; Porcello, James (MSP)
Subject: RE: JIC e-mail accounts

You do mean they are "NOW" accessible, correct?

_____
From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 4:44 PM
To: Leix, Ron (MSP)
Cc: MSP-seoclgc; Barcroft, Jaclyn (MSP); Porcello, James (MSP)
Subject: JIC e-mail accounts

Ron,
The JIC e-mail accounts are not accessible through the web they all have the same password which is when DTMB reset the accounts they did not force a password change so they cannot be changes for 15 days some of the accounts are full and will need to be cleaned out. I checked them out and they all work. The login will be and so on.

Rich

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 5:19 PM
To: Leix, Ron (MSP); Barcroft, Jaclyn (MSP)
Cc: MSP-seoclgc; Porcello, James (MSP)
Subject: RE: JIC e-mail accounts

I did fat finger the email u tested all accounts through the web. As for passwords you have an email on that also

Richard Law
Lawr@michigan.gov
Sent from mobile device

-------- Original message --------
From: "Leix, Ron (MSP)" <LeixR@michigan.gov>
Date: 01/08/2016 5:15 PM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>
Subject: RE: JIC e-mail accounts

Awesome! What are the password to the computers again?

--Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell: (517) 242-5631

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Barcroft, Jaclyn (MSP)
Sent: Friday, January 08, 2016 4:55 PM
To: Law, Richard (MSP); Leix, Ron (MSP)
Cc: MSP-seoclgc; Porcello, James (MSP)
Subject: RE: JIC e-mail accounts

You do mean they are "NOW" accessible, correct?

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 4:44 PM
To: Leix, Ron (MSP)
Cc: MSP-seoclgc; Barcroft, Jaclyn (MSP); Porcello, James (MSP)

Subject: JIC e-mail accounts

Ron,
The JIC e-mail accounts are not accessible through the web they all have the same password which is when DTMB reset the accounts they did not force a password change so they cannot be changes for 15 days some of the accounts are full and will need to be cleaned out. I checked them out and they all work. The login will be and so on.

Rich

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 4:51 PM
To: Zbojniewicz, Tamra (DTMB)
Subject: Jic emails

Tammy the jic emails are all working pass the word thank you for all your help

Richard Law
Lawr@michigan.gov
Sent from mobile device

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 4:45 PM
To: Leix, Ron (MSP) (LeixR@michigan.gov)
Cc: MSP-seoclgc; Barcroft, Jaclyn (MSP); Porcello, James (MSP) (PorcelloJ@michigan.gov)
Subject: JIC e-mail accounts

Ron,
The JIC e-mail accounts are not accessible through the web they all have the same password which is when DTMB reset the accounts they did not force a password change so they cannot be changes for 15 days some of the accounts are full and will need to be cleaned out. I checked them out and they all work. The login will be and so on.

Rich

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 2:16 PM
To: Leix, Ron (MSP); MSP-seoclgc
Subject: Login information for the JIC computers

Here is the Login information for the msp laptops.
The bit locker PW is
Workstation user is
PW

Richard Law
Lawr@michigan.gov
Sent from mobile device

Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Friday, January 08, 2016 9:04 AM
To: Layman, Marissa (DTMB)
Cc: Zbojniewicz, Tamra (DTMB)
Subject: RE: REQ000000752968 - JIC mailboxes

Marissa,
We are still having issues accessing the account JicNews@michigan.gov. it times out trying to log into it and when I try to add it to Ron Liex's account is says the folder is not available.

Rich

From: Layman, Marissa (DTMB)
Sent: Friday, January 08, 2016 7:53 AM
To: Law, Richard (MSP)
Subject: REQ000000752968 - JIC mailboxes

Rich,
The MSPAD accounts for the JIC mailboxes have been added to the permissions for the corresponding shared mailboxes. If you are logged in to those accounts currently you will need to log out of the computer and back in to receive the rights to be able to set up Outlook.

Marissa Layman
Department of Technology, Management & Budget
Office of Automation Services
Ph. 517-636-0142
Fax 517-636-0402
LaymanM@michigan.gov
Office 365 FAQ
SOM Training Site

Law, Richard (MSP)

From: Doll, Jeanette (DTMB)
Sent: Friday, January 08, 2016 8:08 AM
To: McQuaid, John (DTMB)
Cc: Law, Richard (MSP)
Subject: RE: SID and Password

Sweet – thank you. Rich will enter the information himself....and then his Alzheimer's will kick in!

From: McQuaid, John (DTMB)
Sent: Friday, January 8, 2016 8:03 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Law, Richard (MSP) <LawR@michigan.gov>
Subject: RE: SID and Password

SSID:
Password

All part of the service. Please don't give this out to anyone.

John McQuaid
I&O Design & Delivery Division
7285 Parsons Drive
Dimondale, MI 48821
(517) 636-6521 Office
(517) 488-4124 Mobile
mcquaidj@michigan.gov

From: Doll, Jeanette (DTMB)
Sent: Thursday, January 7, 2016 3:24 PM
To: McQuaid, John (DTMB) <mcquaidj@michigan.gov>
Cc: Law, Richard (MSP) <LawR@michigan.gov>
Subject: SID and Password

Hi John –

MSP confirmed that they are not able to access SOM Firefly from their laptops and will need the SID and password.

Please and thank you for your help! Also, let me know if there are costs associated with this.

Have a good night!

Jeanette

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator

(517) 373-2231 Office
Cell

DTMB
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Law, Richard (MSP)

From: McQuaid, John (DTMB)
Sent: Friday, January 08, 2016 8:03 AM
To: Doll, Jeanette (DTMB)
Cc: Law, Richard (MSP)
Subject: RE: SID and Password

SSID:
Password:

All part of the service. Please don't give this out to anyone.

John McQuaid
I&O Design & Delivery Division
7285 Parsons Drive
Dimondale, MI 48821
(517) 636-6521 Office
Mobile
mcquaidj@michigan.gov

From: Doll, Jeanette (DTMB)
Sent: Thursday, January 7, 2016 3:24 PM
To: McQuaid, John (DTMB) <mcquaidj@michigan.gov>
Cc: Law, Richard (MSP) <LawR@michigan.gov>
Subject: SID and Password

Hi John –

MSP confirmed that they are not able to access SOM Firefly from their laptops and will need the SID and password.

Please and thank you for your help! Also, let me know if there are costs associated with this

Have a good night!

Jeanette

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 373-2231 Office
Cell

HELP. CONNECT. SOLVE.

Law, Richard (MSP)

From: Layman, Marissa (DTMB)
Sent: Friday, January 08, 2016 7:53 AM
To: Law, Richard (MSP)
Subject: REQ000000752968 - JIC mailboxes

Rich,
The MSPAD accounts for the JIC mailboxes have been added to the permissions for the corresponding shared mailboxes. If you are logged in to those accounts currently you will need to log out of the computer and back in to receive the rights to be able to set up Outlook.

Marissa Layman
Department of Technology, Management & Budget
Office of Automation Services
Ph. 517-636-0142
Fax 517-636-0402
LaymanM@michigan.gov
Office 365 FAQ
SOM Training Site

Law, Richard (MSP)

From: Barcroft, Jaclyn (MSP)
Sent: Thursday, January 07, 2016 5:09 PM
To: Leix, Ron (MSP)
Cc: Law, Richard (MSP)
Subject: Laptops for JIC PIOs

Ron,
Its our suggestion that any PIOs that have their own laptops bring them to the Flint JIC. They will be able to log into the network (other than MSP folks) much easier than our laptops will.

We will still have our 10 that we will bring.

Jaclyn Barcroft, P.E.M.
MI CIMS Administrator
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 324-2385
Cell:
Fax: (517) 333-4987
Email: BarcroftJ@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Law, Richard (MSP)

From: Galbreath, Wendy (MSP)
Sent: Wednesday, January 06, 2016 4:34 PM
To: Law, Richard (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: Printer in JIC

Rich,

Ron logged into the Terrace Room computer as himself, but now he can't print. Can you please configure him to print? Thanks.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

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Law, Richard (MSP)

From: Law, Richard (MSP)
Sent: Wednesday, January 06, 2016 2:51 PM
To: MSP-seoclgc
Subject: RE: Staffing the SEOC
Attachments: Copy of SEOC Schedule.xlsx

Here you are

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 2:16 PM
To: Laban, Diane (MSP); Tchorzynski, James (MSP); Law, Richard (MSP); Bouffard, Donald (MSP)
Subject: Staffing the SEOC

Good afternoon,

Attached is the SEOC staffing list for the Flint Water issue. Please find your unit under the Logistics section and place your name on the days you are available to work the remainder of this week and next week. I will fill in the gaps where you are unavailable. Please return to me by 3 p.m. today.

Thanks.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Law, Richard (MSP)

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:18 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Cell:

Law, Richard (MSP)

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 05, 2016 4:46 PM
To: MSP-EMHSD-Division
Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration. EMHSD will **activate the SEOC tomorrow at 0800** and will conduct a briefing at 0900 on the event. All state agencies will be represented. I ask that only those personnel requested to play SEOC roles and section managers attend the 0900 briefing due to space constraints. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you have any questions, please let me know.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

Lt Col Arnold

"Flint Water" emails RECIEVED

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Arnold, Richard (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Saturday, October 03, 2015 5:37 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: Situational Awareness: U of M Flint Campus Detail Updates - Water Filter Distribution

The below updates were provided by Lt. Ryan Pennell of the Flint Post.

5pm Update:

* This will be the final update as U of M Chief Hall has cleared all MSP Units from the detail.
* The organizers have approximately 100 people left in line and will finish the line before closing.
* There will be approximately 1,000 filters remaining.
* There are no protestors at the scene.
* No reported issues or concerns.
* Again, all MSP units are clear the scene and enroute back to their respective posts.

4pm Update:

* 2,100 filters remain.
* Approximately 80 people in line to receive a filter.
* No protestors at the scene.
* No reported issues or concerns.
* Organizers are stating they will shut down at 5pm as planned.

3pm Update:

* Activity has increased slightly. There are 200 people in line to receive a filter
* There are 3,000 filters remaining.
* No protestors at the scene.
* No reported issues or concerns.

1pm Update:

* 600 filters have been handed out.
* No protestors at the scene.
* No reported issues or concerns.
* Approximately 20 people in line to receive a filter.
* Next update will be at 3pm unless there is a significant change or operational need to report sooner.

Noon Update:

* Restrictions on the order in which filters are being handed out have been lifted. Anyone living in a zip code that is affected, and showing proof, will be given a filter as they arrive.
* No protestors at the scene.
* No reported issues or concerns.
* Approximately 20 people in line to receive a filter.

11am Update:
* No protestors at the scene.
* No reported issues or concerns.
* 30 people in line to receive filters.

10am Update:
* Doors are open for filter distribution with everything running smoothly.
* No protestors at the scene.
* Approximately 200 people in line.
* No reported issues or concerns.
* Media is on scene; Channels 12 and 5

The water filter distribution to affected city of Flint residents is expected to start at 10am this morning on the University of Michigan, Flint Campus. No additional filters arrived throughout the night and there are only approximately 5000 filters to hand out.

9am:

* MSP personnel are on scene to assist and currently in a briefing with U of M Chief Ray Hall

* There are no protesters on scene.

* There are 5 people in line to receive a filter.

* There are no reported issues or concerns.

Thank you,

Ryan

Lt. Ryan Pennell
Assistant Post Commander
Michigan State Police
Flint Post #35
G-4481 Corunna Road
Flint, MI 48532
Office: (810) 732-1111

Fax: (810) 732-5306

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through EXCELLENCE,
INTEGRITY and COURTESY"

Bcc: 3rd District Command 1; Executive Council 1; MIOC Leadership Team 1; Flint Post

Spl/Lt. Mardella Horhn
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

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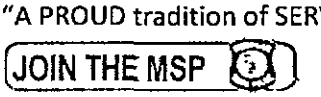

Arnold, Richard (MSP)

From: Flint Mayor <mayor@cityofflint.com>
Sent: Thursday, November 05, 2015 5:48 PM
To: BeckyJohns@HappyFamilyFarms.com; Carl@CarlartRecording.com; casper_5@att.net; COHEN3@FAS.HARVARD.EDU; Dan@DanTheTravelMan.com; darlene@myEcon.net; DaveTsu@MingSci.com; David.Yeh@HQ.DOE.Gov; didier.matthew@epa.gov; dmckenna@partnersinarch.com; DONELE@DWEJ.ORG; dschultz@rowepsc.com; Durkee, Tom (MEDC); 23.tkelly@heritageacademies.com; Aakif Ahmad; adam brozo@cbsoutdoor.com; Adele.Ratcliff@osd.mil; afeldman@u3ventures.com, agoldberg@aia.org; akeel@house.mi.gov; akoch@alixpartners com, Alicia Kitsuse; allyknox@microsoft.com; alockett@cuyahogacounty.us; ambientech@aol.com; Amy Gusie; amossam@charter.net; amy.law@53.com; AMY.PLASTER@cmsenergy.com; anarkab@telia.com; ANASTORP1@MICHIGAN.ORG; andrew.kleine@baltimorecity.gov; andy.schroeter@sunlabob.com; angelo.caramagno@emterrausa.com; angur@umich.edu; anna@bringtolightnyc.org; anniev@AllianceSecurityLLC.com; arao@bbbsflint.org; archiebailey@comcast net; archintelligence@yahoo.com; arenn@urbanophile.com; arichner@clarkhill.com; Arnold, Richard (MSP); aroddy@durandmi.com; Arwood, Steve (LARA); ASA.Flint@gmail.com; asl@andylevin.org; atkinsod@michigan.gov; avancamp@green-power-tech.com; awilliams9041@yahoo.com; ba.norman@innovationsbron.se; balzahab@kettering.edu; barnett-harrisonc@michigan.org; bartsch.charlie@epa.gov; barzunmw@state.gov; baumera@michigan.gov; bborchers@republicservices.com; bcase@lansingchamber.org; bcbaugh@gmail.com; bclack@co.genesee.mi.us; bdc@massenaworks.com; becerra@nlc.org; beekman@msu.edu; behindthewalls56@yahoo.com; beicher@maxwell.com; belincky@comcast.net; bernieriker@flintymca.org; bestinvites@aol.com; bev@steeltrans.net; bgiffel@genesys.org; bharati@chintan-india.org; bhorton@gmhlaw.com; Bill.Bratton@BrattonGroup.com; bill@fritzinc.com; bill@nfrmi.com; bills@advresearch.com; bjones@sedpweb.org; blbeebe@dow.com; blefler@rwbaird.com; bmarsh@templeton.org; bn1914@att.com; bnichols@kettering.edu; bob.socia@gm.com; bob@saginawchamber.org; boghosian.matt@epa.gov; Bolger, Matt (MSP); brcustomglass@gmail.com; BrentW@mclaren.org; BRIAN.LABBY@cmsenergy.com; brian.oconnell@gm.com; bridget.mohler@netl.doe.gov; brownfield@michigan.org; brownkd@oro.doe.gov; bruchmannng@michigan.gov; bulger@millercanfield.com; Burns, Robert (DTMB); Butler, James (MSHDA); byopp@motorcities.org; CamDF2097@aol.com; carey@fastswitch.com; carl.newton@energychek.com; carl@huroncounty.com; Steve Cassin; catherine.a.canavan@eda.gov; Catherine.Sheppard@usace.army.mil; catherineaporter@yahoo.com; cawilson@cmsenergy.com; cball@buddesign.com; cbrewer@wichita.gov; cconey@careeralliance.org; cconner_48473@yahoo.com; ccromwell@unitedwaygenesee.org; cdcmc2@yahoo.com; cdrago@sunsrce.com; cdubey@android-ind.com; cgentry@sloanlongway.org; chefnatebrown@yahoo.com; chen08989@126.com; Cherry, John (DNR); chigh@ActionManagement.com; chris.brewer@aecom.com; chris@michigannow.org; christenson@dvaems.com; ckelly@thelandbank.org; christopher_gilbert@homedepot.com; chriszott@officemax.com; circledrivewatch@gmail.com; cityhall@guinal.org; citymanager@baycitymi.org; cjenkins@spsd.net; Clarence Pierce; clarence.fluker@dc.gov; Clement, Elizabeth (GOV); clowersa@gao.gov; cmanager@essexville.org; coc315@gmail.com; coleb6@michigan.gov; corkonsaginaw@yahoo.com; corkybooze@aol.com; cory.good@adp.com; councilmemberjenkins@detroitmi.gov; cpatterson@wodagroup.com; cpsacouriernews@yahoo.com; crobinso@teksystems.com; crossca@udmercy.edu;

To: crugg@mott.org; cscruggsdebose@yahoo.com; cshannon@baycitymi.org; csmith@wadetrim.com; ctomm@fsamich.org; cuongfia@yahoo.com.vn; cwinfrey@freepress.com; d.chen@fordfoundation.org; d.leineke@hotmail.com; dad@dwsd.org; daedra.mcghee@usdoj.gov; dale.long@dallascityhall.com; dallenfuelsol@yahoo.com; dan.park@pmdcinc.com; dan.wohletz@henkel.com; dan@coopercom.com; danhof@millercanfield.com; DarrellKennedy@U-MC.US; daryl.gilliam.hojr@statefarm.com; daustin@fraserlawfirm.com; dave@homelandbuildersgroup.com; david.hughes@summitenergy.com; DAVID.MENGEBIER@cmsenergy.com; david.savino@nhkny.com; David Zick; davids@skyline-mi.com; Davis, James (MSHDA); dbartlett@cityoftulsa.org; dbennett@tha-flint.com; dbickford@thelandbank.org; dbradshaw@co.genesee.mi us; dbroberts@cmsenergy.com; dbrown@asti-env.com; dcherrin@cherrinlawgroup.com; dcherrin@northcoaststrategies.com; ddavis@thelandbank.org; ddunn3@mcc.edu; DEACON_MOORE@hotmail.com; debcherry@co.genesee.mi.us; deirdre.walsh@cnn.com; DENNIS.DOBBS@cmsenergy.com; DENNIS.MARVIN@cmsenergy.com; desiree.hatcher@chi.frb org; detroit@uli.org, dev.patnaik@jumpassociates.com; dfeldman@right-sized-homes.com; dforsberg@taforsberg.com; dftaylor@umich.edu; dgardner@hlplanning.com; dhagstrom@teachoutsecurity.com; dhall1265mk@aol.com; dhenderson@sachseconstruction.com; dickc@deecramer.com; dimckitty@aol.com; djansen@gcdcwws.com; dkinkead@hamilton-anderson.com; dlewinski@mi-community.org; dlhami1@aol.com; dmcgrain@financialplusfcu.org; dnewman@itt-tech.edu; doberlin@senate.michigan.gov; doginsky@itctransco.com; don_mandeville@homedepot.com; donald.g.kathan@eda.gov; donald.wjr.smith@cbp.dhs gov; doniesa.kovalsky@honeywell.com; donk@mclaren.org; doug.demarois@raysmoving.com; doug@doug4council.com; dweiland@thelandbank.org; douglas zloto@usss.dhs.gov; dpanter@pmcworks.com; dphillip@kettering.edu; dvette; draincommr@sanilaccounty.net; driegle@apcoworldwide.com; drkalor@yahoo.com; drwcampaigns@yahoo.com; dself@android-ind.com; dslupka@sachseconstruction.com; dthal@green-power-tech.com; dufficy.joseph@epamail.epa.gov; dulcy@ecn purdue.edu; duongviethung@mpi.gov.vn; dvaughter@sharinc.org; dwalton@usw.org; e.wanda_pierce@yahoo.com; ecrain@buildtech.com; ed@vetbizcentral.org; edwardburnsjr@sbcglobal.net; efavaro@gmhlaw.com; Emily Guest; dnorwood@ci.dearborn.mi.us

Subject: Thanks to You

Dear All,

I can't say thank you enough to everyone who supported me and the entire Flint community. It has been the honor of a lifetime to be mayor of our great City of Flint.

By working together we changed Flint for the better. From the bottom of the recession and through four state-appointed emergency managers, Flint's heart beat continued and positive developments were made in every part of the city.

Good work is being done every day to fix the water, win the war on blight, reduce crime, support new businesses, engage our youth, and provide essential public and community services. I am most proud of how we worked together to develop a comprehensive vision for Flint's future as a 21st Century City in the Imagine Flint Master Plan. The plan will serve as a blueprint for the next chapter in Flint's prosperity.

I am also confident that the positive momentum will be carried forward in the months and years to come. Here at City Hall, there is a strong professional management team in place along with a strategic plan, two-year budget, five-year financial projection and a performance evaluation process. This is very different from what I inherited six years ago when I first came into office as your mayor.

Despite the difficulties we continue to face, I know there is a bright future ahead and my family and I look forward to being involved. Thanks again for your support. You may reach me at

Sincerely,
Dayne Walling

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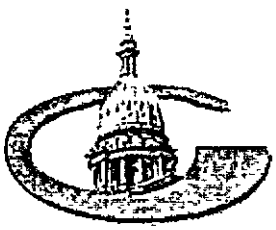
Arnold, Richard (MSP)

From:	Etue, Kriste (MSP)
Sent:	Thursday, October 08, 2015 2:20 PM
To:	Sands, Thomas (MSP); Sible, Shawn (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP)
Subject:	FW: NEWS UPDATE--Snyder Asks Legislature For $6M To Reconnect Flint To Detroit Water

Please note.

From: gongwerreports@gongwer.com [mailto:gongwerreports@gongwer.com]
Sent: Thursday, October 08, 2015 10:22 AM
To: Michigan_State_Employees_updates@gongwer.com
Subject: NEWS UPDATE--Snyder Asks Legislature For $6M To Reconnect Flint To Detroit Water



GONGWER Michigan
The Capitol Record Since 1906

Thursday, October 8, 2015, 10:21 AM

Snyder Asks Legislature For $6M To Reconnect Flint To Detroit Water

FLINT – Governor Rick Snyder said today that Flint will reconnect to the Detroit water system and no longer draw water for its residents and businesses from the Flint River, a move that comes in response to insufficient corrosion treatment for the river water causing unsafe levels of lead to leach into the water.

The announcement follows one of the most serious environmental crises to confront the state and a major outcry that Mr. Snyder's administration, and the man he appointed to run the city when it was in a financial emergency, failed to assure the river water – more corrosive than the water from Lake Huron, where the Detroit system draws its water – was properly treated before making the switch to the river. Testing has shown rising levels of lead in the blood of some children in the city and pockets of the city with lead levels in the water that exceed recognized limits for safety.

Mr. Snyder said it will cost $12 million to shift Flint to Detroit water through next summer, when a new pipeline to Lake Huron is expected to be completed to supply Flint and surrounding areas with its water. He said he is asking the Legislature to supply $6 million. The Mott Foundation will contribute $4 million and the city of Flint will chip in $2 million.

Gongwer News Service will have more on this story in today's Michigan Report.

Please send all correspondence to gongwer@gongwer.com This mailbox is not regularly monitored.

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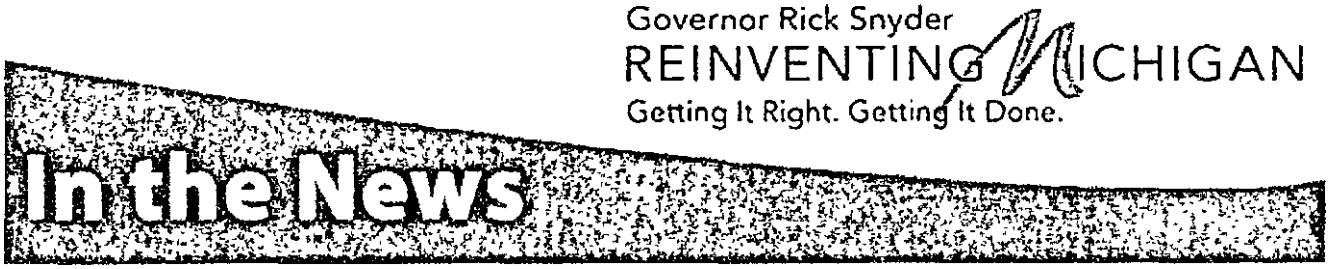
Arnold, Richard (MSP)

From: Etue, Kriste (MSP)
Sent: Thursday, September 03, 2015 10:28 AM
To: Michaud, Gregoire (MSP); Slavish, Jeremy (MSP); Arnold, Richard (MSP)
Subject: FW: 9/3 Newsroom
Attachments: 150903 Newsroom.docx

Nice coverage on the SAK yesterday...

From: GOV Newsroom
Sent: Thursday, September 03, 2015 10:09 AM
To: GOV Newsroom
Subject: 9/3 Newsroom



Thursday, September 3, 2015
NEWS (Click the link to read the full article)

GOVERNOR'S ACTIVITIES

Sexual assault kits press conference
Worthy: $10 million needed to advance rape kit cases (Detroit News)
Michigan law enforcement authorities need $10 million to help deliver justice for at least 1,350 sexual assault victims whose cases languished for years in a Detroit police storage facility, Wayne County Prosecutor Kym Worthy said Wednesday.

Detroit clears massive backlog of untested rape kits (Freep)
Detroit's huge backlog of untested rape kits has been cleared, with nearly all of the more than 11,000 kits discovered in a police storage facility in 2009 now tested, Michigan Gov. Rick Snyder said at a news conference Wednesday.

Prosecutor: 10,000 untested Detroit rape kits now processed (WDIV)
Testing has been completed by the Michigan State Police on more than 10,000 sexual assault kits found in a Detroit police property storage facility. Gov. Rick Snyder and Wayne County Prosecutor Kym Worthy say the next phase of the process is investigating and prosecuting rape cases associated with the kits.

Governor Snyder Addresses Issue of Sexual Assault Kits (9&10 News)
Governor Rick Snyder touched on the issue of sexual assault Wednesday afternoon. He said he plans to stay on top of the issue on college and university campuses. He made the comments at an event Wednesday, giving an update on the status of untested sexual assault kits found in 2009

Governor Rick Snyder: 10K rape kits from Detroit have been tested (WXYZ)
Michigan Governor Rick Snyder says 10,000 rape kits from Detroit have been tested. Snyder was joined by Michigan State Police, Wayne County Prosecutor Kim Worthy and other sexual violence prevention groups.

Backlogged rape kits in Detroit head for further investigation (Reuters)
Most of the 11,000 rape-evidence kits left languishing in a Detroit warehouse have been analyzed since they turned up several years ago, with DNA matches leading to further investigation in 35 states, Michigan's governor said on Wednesday.

State officials say rape kit backlog almost cleared (Michigan Radio)
Officials say a backlog of more than 11,000 untested rape kits found in an abandoned Detroit crime lab is almost cleared. In some instances, the cases go back more than three decades. But, some victims will still have to wait years for justice. The untested rape kits were discovered six years ago. A combined state, local and private sector effort was launched to clear the backlog.

Testing complete on more than 10,000 abandoned rape kits in Detroit (AP)
Testing has been completed by the Michigan State Police on more than 10,000 sexual assault kits found in a Detroit police property storage facility. Gov. Rick Snyder and Wayne County Prosecutor Kym Worthy say the next phase of the process is investigating and prosecuting rape cases associated with the kits.

State police finish testing 10,000+ shelved rape kits (Fox 17)
Gov. Rick Snyder announced Wednesday that Michigan State Police have finished testing more than 10,000 rape kits that were found in a Detroit warehouse more than five years ago. The Detroit Police Department evidence kits were found in 2009. Of the 10,087 that were tested, 2,616 of them were linked to the FBI's Combined DNA Index System (CODIS), according to a release from the governor's office.

Chinese investment
Chinese company to invest nearly $26 million in Northville Township facility (Oakland Press)
A Chinese bearing manufacturer is investing nearly $26 million to establish a new U.S. headquarters and technical center in Northville Township, creating 125 jobs, Gov. Rick Snyder announced Monday.

Courser/Gamrat
Snyder Staying Out of Sex Scandal (WILX)
After Monday's report that showed Representatives Courser and Gamrat used taxpayer dollars to cover up their affair, Governor Snyder's keeping his mouth shut on whether or not they should resign. He says it's the House's responsibility to decide whether or not to expel the Representatives.

Why Michigan Gov. Rick Snyder isn't publicly calling for Reps. Courser, Gamrat to resign (Mlive)
Michigan Gov. Rick Snyder, unlike some other top Republicans, has not publicly called on GOP state Reps. Todd Courser and Cindy Gamrat to resign over allegations that they misused state resources to hide their extra-marital affair. And the governor, speaking with reporters on Wednesday afternoon, made clear he does not plan to weigh in at this time.

Flags lowered
Mary Lou Parks, Who Served In Michigan House, Dies At 79 (AP)
Former state Rep. Mary Lou Parks, who served six years in the Michigan House representing Detroit, has died. She was 79. Swanson Funeral Home, which is handling arrangements, says Parks died Aug. 23 and details on cause of death weren't released.

Miscellaneous
Kasich talks small government, praises Snyder in Michigan trip (Michigan Daily)
Kasich said he felt a responsibility to help Ohio when he ran for governor, and related his experience with that of Snyder's. "I went in (in Ohio), and we were really just like Governor Snyder, we really were in a deep hole, 20 percent of our operating budget, and so I took on the same approach (as Snyder)," he said.

DEPARTMENT NEWS

AG

Michigan's "Clean Power Plan" could go forward despite knee-jerk, anti-Obama actions (Michigan Radio)
Some days I find myself wishing President Obama would make a speech honoring motherhood and propose a program to honor mothers.

DMVA

Seven member of Congress tour Michigan military bases (MLive)
A U.S. senator and six House representatives visited Selfridge Air National Guard Base on Wednesday.

Seven U.S. Congressional members begin tour of Michigan military bases (Detroit News)

Member of Congress visit Selfridge (127th Wing Public Affairs)
In an historic visit, seven members of Congress toured Selfridge Air National Guard Base today, gaining insight into the diverse missions, capabilities and the future potential of the base.

Michigan's Congressional delegation tours military sites (Macomb Daily)
Seven members of Michigan's Congressional delegation on Wednesday had a unique boots-on-the-ground look at two major military facilities in Macomb County.

Michigan Congress members visit Selfridge Air National Guard Base (Detroit Free Press)

DNR

Michigan gets $951K grant to expand hunting program (Detroit Free Press)
The Michigan Department of Natural Resources has received federal funding to expand a program that pays private owners to let the public use their land for hunting.

Endangered bird numbers rise (AP)
State wildlife officials report prospects are improving for two of Michigan's endangered bird species.

Let's get the facts straight on Chronic Wasting disease (LSJ)
Jill Fritz with the Humane Society of the United States recently voiced her opinions about the privately owned deer ranches and their role regarding chronic wasting disease in Michigan. While I respect each person's right to voice their opinion, I take issue with nearly every aspect of her editorial. The best course of action to prevent further spread of CWD in Michigan clearly must be based on facts and science. Let's take a look at the bullet points from Ms. Fritz' viewpoint and see if they are science based, or simply fear-mongering meant to advance the anti-hunting agenda of HSUS.

State needs smart long-term planning for public land (Detroit Free Press)
A recent column by state Sens. Tom Casperson and Darwin Booher advocating for bills that would change regulation of state-managed public land raises an important issue for Michigan citizens.

Black bear back in Michigan (WSJM)
The bear that passed through southwest Michigan this spring and early summer has returned to Michigan after an excursion into Indiana.

DEQ

If you dump trash in recycling bins, 'We're going to start fining you $250' (MLive)
There is recyclable material in the photograph above. But it won't get recycled. Instead, it's headed to a landfill or incinerator to be dumped along with the trash mixed in with it.

Lead leaches into 'very corrosive' Flint drinking water, researchers say (MLive)
lint drinking water is "very corrosive" and "causing lead contamination in homes," researchers from Virginia Tech

University reported online Wednesday, Sept. 2.

DHHS

Michigan approves $89.5M for energy assistance program (AP)
The state has approved Michigan Energy Assistance Program grants totaling $89.5 million for 13 organizations to help low-income residents.

MDARD

'Skimmer' found inside gas pump in Mundy Township (ABC 12)
A device designed to steal credit card information has been found in Mid-Michigan. An inspector from the Michigan Department of Agriculture was checking gas pumps at the Mobile station on West Hill Road near US-23, in Mundy Township, when he found what is known as a "skimmer."

Authorities search for suspects behind credit card 'skimmers' (WOOD TV)
As the number of electronic skimming devices found hidden inside gas pumps increases, the Michigan Department of Agriculture has launched a statewide blitz, checking pumps for the devices before they do too much damage.

State says to watch for invasive beetle on Michigan's doorstep (C&G)
An invasive, tree-killing insect working its way across the U.S. is closing in on Michigan, and the Department of Natural Resources is asking residents to be watchful.

MAEAP Farm Field Day draws locals from several counties (Daily Reporter)
On Aug. 26, Benne Farm hosted the annual 2015 Michigan Agriculture Environmental Assurance Program Farm Field Day for farmers from Branch and St. Joseph counties, with visitors from throughout the area.

MDOT

MDOT suspends construction for Labor Day weekend (WDIV)
The Michigan Department of Transportation is suspending work on more than 100 construction projects across the state to make traveling easier for drivers during the Labor Day weekend.

MDOT to halt road projects at 3 p.m. Friday across state (TC Times)
To accommodate motorists traveling throughout Michigan over the Labor Day holiday weekend, the Michigan Department of Transportation (MDOT) will remove traffic restrictions on 114 of 155 active projects statewide.

MDOT suspends construction for Labor Day (Holland Sentinel)
The Michigan Department of Transportation will remove traffic restrictions on 114 of 155 active projects statewide statewide from 3 p.m. Sept. 4 through 6 a.m. Sept. 8.

MDOT suspends construction for Labor Day weekend (WOOD TV)
To help drivers over the Labor Day holiday weekend, the Michigan Department of Transportation will suspend construction on many of its projects.

MSP

Hundreds attend funeral for Michigan State Police trooper (AP)
Officers from across the state and nation were among hundreds of people attending the funeral for a Michigan State Police trooper who was killed while on motorcycle patrol.

Authorities search for suspects behind credit card 'skimmers' (WOOD TV)
As the number of electronic skimming devices found hidden inside gas pumps increases, the Michigan Department of Agriculture has launched a statewide blitz, checking pumps for the devices before they do too much damage.

Traffic deaths on the rise, law enforcement looks to stem the tide heading into holiday weekend (WWMT)

Across the country, traffic deaths are on the rise--something law enforcement is aware of, heading into a busy holiday weekend.

SOS

Michigan Secretary of State pulls plug on HP Pact on BAM (WHTC)
A 40.1 million-dollar contract with Hewlett Packard to overhaul the Michigan Secretary of State's computer system was terminated a year early by Ruth Johnson. The Business Access Modernization program was begun by Johnson's predecessor Terry Lynn Land in 2003 to replace 1970's-era technology for the agency's basic services such as drivers' licenses, vehicle titles and voter registration. Underestimating costs led to the program failing to meet a 2010 completion deadline.

LEGISLATIVE NEWS

Democrats Demand Lawmakers Identify Budget Cuts for Roads (WMUK)
Republican leaders in the House have floated a plan that would require hundreds of millions of dollars in cuts. But the plan doesn't spell out which programs would lose funding.

Michigan state agencies pay $345,000 to lobby lawmakers *(LSJ)*
State government agencies spent about $345,000 paying employees to lobby lawmakers from Jan. 1 through July 31, according to transparency records maintained by the Secretary of State.

DETROIT NEWS

Detroit Fire Department & Detroit Public Schools team up to train students as first responders (WXYZ)
Today the Detroit Fire Department and Detroit Public Schools will unveil a brand new program to train students as first responders.

Report: Fires cost Detroit millions, displace hundreds (Detroit News)
A new report shows fire and arson remain a huge challenge for Detroit, destroying buildings almost as fast as the city can tear them down.

OPINION

Courser, Gamrat no longer deserve the chance to resign (Detroit Free Press)
I am asking you to stop calling for the resignation of state Reps. Todd Courser Cindy Gamrat. They no longer deserve the opportunity to resign.

Testing abandoned rape kits just the first step (Detroit Free Press)
So this sounds like good news: 10,000 of the more than 11,000 backlogged Detroit rape kits have been tested.

State needs smart, long-term planning for public land (Detroit Free Press)
A recent column by state Sens. Tom Casperson and Darwin Booher advocating for bills that would change regulation of state-managed public land raises an important issue for Michigan citizens.

Investigation of bizarre cover-up requires full disclosure (Port Huron Times Herald)
State Reps. Todd Courser and Cindy Gamrat need to save themselves, their constituents and the state of Michigan from any more of their tawdry antics.

Editor's note: College students get schooled on consent (Detroit News)
When first arriving on a college campus, freshman students have a lot of new things to learn, from navigating dorm life to understanding their class schedule. This year, more students than ever will also have to get schooled in sexual assault.

Finley: Gov. John Kasich, to voters: Pick a 'Dodge' (Detroit News)

John Kasich looks like the right sort of man, and certainly these look like the right sort of times for someone of his record and resume.

Driverless cars: Promising or dangerous (Detroit News)
People tend to forget the past. The challenges and opportunities of the furious present often blot out our memories.

Our Editorial: Invest in energy infrastructure (Detroit News)
Last month's temporary spike in gas prices, caused by an unexpected shutdown of BP's Indiana refinery, has subsided, but it serves as both a warning and reminder of how vulnerable Michigan and much of the Midwest is to an aging energy infrastructure.

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Arnold, Richard (MSP)

From: Etue, Kriste (MSP)
Sent: *Tuesday, December 29, 2015 2:09 PM*
To: Sible, Shawn (MSP); Gorski, Gary (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Zarotney, Greg (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP)
Cc: Banner, Shanon (MSP); Kelenske, Chris (MSP)
Subject: Fwd: Changes in Administration

Please note.

Sent from my iPhone

Begin forwarded message:

From: "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>
Date: *December 29, 2015 at 2:05:44 PM EST*
To: "Abednego, Jaime (DTMB)" <AbednegoJ@michigan.gov>, "Allan, Jon (DEQ)" <AllanJ@michigan.gov>, "Arbulu, Agustin (MDCR)" <ArbuluA@michigan.gov>, "Arwood, Steve (MEDC)" <arwoods1@michigan.org>, "Barnes, Jeff (DMVA)" <barnesj7@michigan.gov>, "Behen, David (DTMB)" <Behend@michigan.gov>, "Bowen, Scott (MSL)" <bowens1@michigan.gov>, "Brader, Valerie (LARA)" <braderv@michigan.gov>, "Brown, Diane (MGCB)" <BrownD16@michigan.gov>, "Burton, Diane (LARA)" <BurtonD2@michigan.gov>, "Carefoot, Karen (MDE)" <CarefootK@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Comai, Stephanie (TIA)" <ComaiS1@michigan.gov>, "Creagh, Keith (DNR)" <creaghk@michigan.gov>, "Crockett, Tracy (MSHDA)" <CrockettT2@michigan gov>, "Deloney, Andrew (LARA)" <DeloneyA@michigan gov>, "Donnan, Chanda (DTMB)" <DonnanC@michigan.gov>, "Doyle, Maureen (Treasury)" <DoyleM4@michigan.gov>, "Dungey, Cecilia (TIA)" <DungeyC1@michigan.gov>, "Elsenheimer, Kevin (MSHDA)" <ElsenheimerK@michigan.gov>, "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Evans, Amiee (MEDC)" <evansa3@michigan.org>, "General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil)" <gregory.j.vadnais.mil@mail.mil>, "Grijalva, Nancy (DHHS)" <GrijalvaN@michigan.gov>, "Hill, Nancy (DIFS)" <hilln1@michigan.gov>, "Isaacs, Carol (AG)" <IsaacsC@michigan.gov>, "Kalm, Rick (MGCB)" <KalmR@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "King, Rebecca (MCSC)" <KingR2@michigan.gov>, "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "'Mason, Dace (DMVA)'" <DACE.L.MASON.NFG@MAIL.MIL>, "McDermott, Cristina (MSL)" <McDermottC1@michigan.gov>, "McPharlin, Pat (DIFS)" <McPharlinP@michigan.gov>, "Minix, Connie (DTMB)" <minixc@michigan.gov>, "Quackenbush, John (LARA)" <QuackenbushJ@michigan.gov>, "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Sanford, Shawn (MDCR)" <SanfordS1@michigan.gov>, "Sebenick, Pam (MDOT)" <SebenickP@michigan.gov>, "Sederburg, Kari (DHHS)" <SederburgK@michigan.gov>, "Senyko, Mike (MDOS)" <SenykoM@michigan.gov>, "Simon, Sandy C. (MDOC)" <SimonS4@michigan.gov>, "Smith, Brenda (MDARD)" <smithbl9@michigan.gov>, "Steudle, Kirk (MDOT)" <SteudleK@michigan.gov>, "Sworden, Julie (DMVA)" <SwordenJ@michigan.gov>, "Teszlewicz, Barbara (AG)" <teszlewiczb@michigan.gov>, "Thelen, Mary Beth (DEQ)" <THELENM2@michigan.gov>, "Tkaczyk, Judy (DNR)" <TKACZYKJ@michigan.gov>, "Vaughn, Kari (DEQ)" <VaughnK3@michigan.gov>, "Waalkes, Marie (DTMB)" <WaalkesM1@michigan.gov>, "Washington, Heidi E. (MDOC)" <WashingtonM6@michigan.gov>, "West, Samantha (LARA)" <WestS4@michigan.gov>, "Whiston, Brian (MDE)" <WhistonB@michigan.gov>, "Winters, Jan (MCSC)" <WintersJ@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>
Cc: "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Clement, Elizabeth (GOV)" <clemente@michigan.gov>, "Murray, David (GOV)" <MurrayD1@michigan.gov>, "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Wisniewski, Wendy (GOV)" <wisniewskiw@michigan.gov>
Subject: Changes in Administration

Team,

As you are aware, we have been working closely with the independent task force that has been reviewing state, local and federal actions regarding the serious health issues related to water in Flint.

Although the task force's final report is not yet complete, members have made the Governor aware of some interim findings, and there are interim steps the Governor has decided to take immediately in order to restore trust in how we in state government keep residents safe and informed.

As part of this process, Dan Wyant, director of the Department of Environmental Quality, has offered his resignation, and Governor has reluctantly decided to accept it. There are likely to be other personnel changes in MDEQ as well.

I want to thank Dan for his service. He has been the DEQ director since the start of the administration, and previously headed the Agriculture Department under both Gov. Engler and Gov. Granholm. He is passionate about public service and protecting our state's environment.

The situation in Flint is serious and challenging. We will continue to work closely with the task force and city leaders as we move forward, committed to protecting the health of people living in Flint and around our state.

Sincerely,

Jarrod Agen

Arnold, Richard (MSP)

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 4:54 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP)
Cc: Zarotney, Greg (MSP); Banner, Shanon (MSP); Leix, Ron (MSP); Katarsky, Anthony (MSP); *Arnold, Richard (MSP); Sands, Thomas (MSP); Stasi, Debra (MSP); Artibee, Sally (MSP);* Sible, Shawn (MSP); Dale, Angela (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP); Operations, Lts, Lieutenants (MSP)
Subject: FW: URGENT - SEOC Activation
Attachments: 2016-01-05 Flint Water Governor's Declaration.pdf

Importance: High

FYI ... No action needed. Below contains part of the information sent out to SEMCs.

MICIMS Incident for monitoring: 2015-10-01-City of Flint-Water Contamination / Shortage

Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration.

EMHSD will activate the SEOC tomorrow at 0800 and will conduct a briefing at 0900 on the event. All state agencies are to send a representative to the 0900 briefing. MDHHS and MDEQ have been directed to brief on the situation. Following initial SEOC briefings, each state agency, in consultation with the State Director, must determine if they need to play a role in ongoing SEOC operations to contribute to addressing the problem. At minimum, MDEQ, MDHHS, Education, DTED, DTMB, and MDARD should maintain a presence in the SEOC. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

STATE OF MICHIGAN
EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

PROCLAMATION

DECLARATION OF EMERGENCY

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, under the Emergency Management Act, Act No. 390 of the Public Acts of 1976, as amended, MCL 30.401 to 30.421, the Governor is responsible for coping with dangers to this state or the people of this state presented by a disaster or emergency or threat thereof, and may issue executive orders and proclamations, having the force and effect of law to implement the Act; and

WHEREAS, under Section 3 of the Emergency Management Act, 1976 Public Act 390, MCL 30.403, the Governor shall, by executive order or proclamation, declare a state of emergency if the Governor finds that an emergency has occurred or that the threat of an emergency exists; and

WHEREAS, on April 25, 2014 the City of Flint, Michigan switched from the Detroit water system to the Flint River as a water source, the harmful effects of untreated water struck the city's water infrastructure, causing leaching of lead into the water which caused damage to the water system and potential negative health impacts to the citizens; and

WHEREAS, the area affected includes parts of the City of Flint, within the County of Genesee; and

WHEREAS, the damaged water infrastructure and leaching of lead into the city's water caused damage to public and private water infrastructure, and has either caused or threatened to cause elevated blood lead levels, especially in the population of children and pregnant women, and causing a potential immediate threat to public health and safety and disrupting vital community services; and

WHEREAS, from October 1, 2015 to this date, the County of Genesee and the City of Flint have taken a number of actions to cope with the situation, including but not limited to, switching back to the Detroit water system on October 16th, declaring local states of emergency, activating the emergency response and recovery aspects of their emergency operations plan, marshaling

and distributing required resources on a city-wide level, and issuing emergency public information and bulletins; and

WHEREAS, local resources have been insufficient to address the situation, and additional assistance from voluntary organizations and the state is required to protect public health, safety, and property, and to lessen or avert the threat of more severe and long lasting impacts to the community;

NOW, THEREFORE, I, RICHARD D. SNYDER, Governor of the state of Michigan, pursuant to the Constitution of the state of Michigan and provisions of Act No. 390 of the Public Acts of 1976, as amended, do hereby proclaim that a state of emergency exists in the aforementioned county and municipality; and

FURTHER, the Emergency Management and Homeland Security Division of the Department of State Police shall coordinate and maximize all state efforts, and may call upon all state departments to utilize resources at their avail to assist in the emergency area pursuant to the Michigan Emergency Management Plan; and

FURTHER, termination of this emergency will occur at such time as the threats to public health, safety, and property caused by the emergency no longer exist and appropriate programs have been implemented to recover from the effects of this emergency, but in no case longer than February 1, 2016, unless extended as provided by Act No. 390.

Given under my hand and the
Great Seal of the State of Michigan this
5th day of January in the Year of Our
Lord, Two Thousand and Sixteen.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

FILED WITH SECRETARY OF STATE
ON 1/5/16 AT 4:00pm

Arnold, Richard (MSP)

From: Etue, Kriste (MSP)
Sent: Tuesday, January 12, 2016 1:56 PM
To: Sands, Thomas (MSP); Gorski, Gary (MSP); Kelenske, Chris (MSP); Zarotney, Greg (MSP); Banner, Shanon (MSP); Sible, Shawn (MSP); Arnold, Richard (MSP)
Subject: Shared from Twitter: Volunteers deliver water in Flint amid lead crisis

Volunteers deliver water in Flint amid lead crisis

Download the Twitter app

Sent from my iPhone

Arnold, Richard (MSP)

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 12, 2016 2:02 PM
To: Etue, Kriste (MSP); Sands, Thomas (MSP); Gorski, Gary (MSP); Zarotney, Greg (MSP); Banner, Shanon (MSP); Sible, Shawn (MSP); Arnold, Richard (MSP)
Subject: RE: Shared from Twitter: Volunteers deliver water in Flint amid lead crisis

On my 0830 call with the local EOC with a JIC rep that the integration of all resources had to be pushed more. This is exactly what we needed. Capt. Tafoya has been our go to person and staff has a great relationship with him in the EOC. Great job by Kaiser also.

From: Etue, Kriste (MSP)
Sent: Tuesday, January 12, 2016 1:56 PM
To: Sands, Thomas (MSP); Gorski, Gary (MSP); Kelenske, Chris (MSP); Zarotney, Greg (MSP); Banner, Shanon (MSP); Sible, Shawn (MSP); Arnold, Richard (MSP)
Subject: Shared from Twitter: Volunteers deliver water in Flint amid lead crisis

Volunteers deliver water in Flint amid lead crisis

Download the Twitter app

Sent from my iPhone

Arnold, Richard (MSP)

From:	Etue, Kriste (MSP)
Sent:	Tuesday, January 12, 2016 2:08 PM
To:	Kelenske, Chris (MSP); Sands, Thomas (MSP); Gorski, Gary (MSP); Zarotney, Greg (MSP); Sible, Shawn (MSP); Arnold, Richard (MSP); Banner, Shanon (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP)
Subject:	Fwd: NEWS RELEASE: Public service announcement released today provides information on water resources

Hollywood just called. Apparently Brad Pitt is sick (strep throat I think)...
They'd like Capt. Kelenske to escort Angelina on the red carpet this week.

I told them NO. He's busy.

Sent from my iPhone

Begin forwarded message:

From: GOV Newsroom <govnewsroom@govsubscriptions.michigan.gov>
Date: January 12, 2016 at 12:52:51 PM EST
To: "Etue, Kriste (MSP)" <EtueK@michigan.gov>
Subject: NEWS RELEASE: Public service announcement released today provides information on water resources
Reply-To: "govnewsroom@govsubscriptions.michigan.gov" <govnewsroom@govsubscriptions.michigan.gov>

Governor Rick Snyder
REINVENTING MICHIGAN
Getting It Right Getting It Done.

News Release

Contacts: Dave Murray, Laura Biehl, or Anna Heaton

517-335-6397

FOR IMMEDIATE RELEASE
Tuesday, January 12, 2016

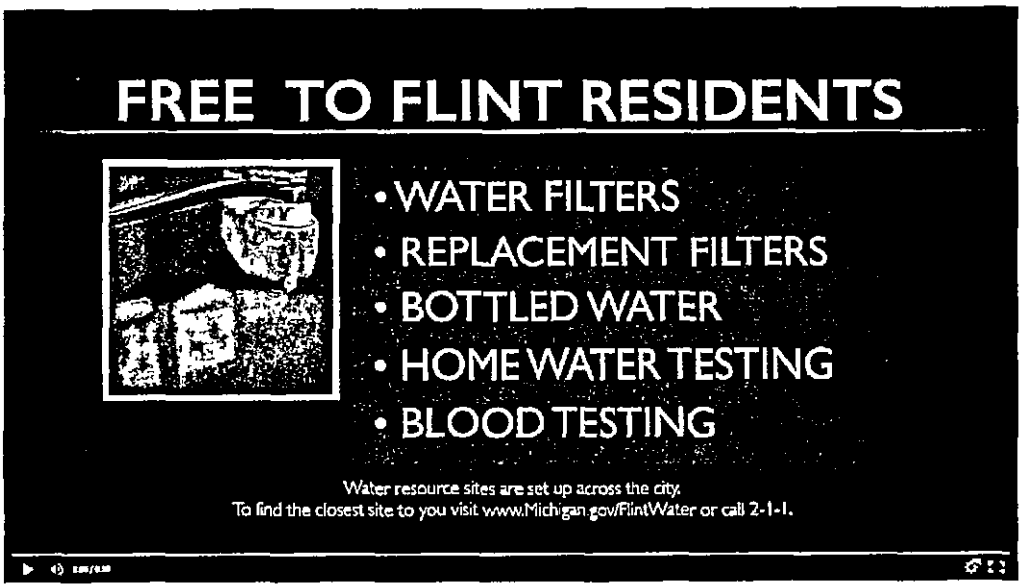
Public service announcement released today provides information on water resources

LANSING, MI - A Public Service Announcement was released today by Gov. Rick Snyder's office in a priority effort to continue providing free water resources to all Flint residents.

The PSA, featuring Capt. Chris Kelenske from the Michigan State Police, provides information about the resources currently available for free to all Flint residents, including water filters, replacement filters, bottled water, water

testing kits, and blood testing.

Click here or below to view the PSA:



Visit **www.michigan.gov/flintwater** or call 211 for more information. Residents who need transportation or any other assistance can call 211.

For more information, contact the Governor's office at 517-335-6397.

#

STAY CONNECTED

This email was sent to etuek@michigan.gov on behalf of The Executive Office of the Governor 111 South Capitol Avenue Lansing, MI 48909 517-335-7858

Arnold, Richard (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:25 PM
To: Arnold, Richard (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761

This email was sent to arnoldr@michigan.gov using GovDelivery on behalf of Michigan State Police 333 S Grand Ave · P O Box 30634 Lansing MI 48933

Arnold, Richard (MSP)

From: Harvey, David (MSP)
Sent: Wednesday, January 13, 2016 9.18 AM
To: Arnold, Richard (MSP)
Cc: Steele, John (MSP); Rosa, Danny (MSP); Kramp, Hermina (MSP); Stasi, Debra (MSP)
Subject: Volunteers

Lt Col.

The following are volunteers from MCOLES for the water resource teams for Flint. Both are available tomorrow, Thursday January 14th.

1. John Steele: SteeleJ@michigan.gov
2 .Danny Rosa: RosaD@michigan.gov

David L Harvey
Executive Director
MCOLES
106 W. Allegan, Suite 600
P.O. Box 30633
Lansing, Michigan 48909
517-322-5610
Harveyd2@michigan.gov
MCOLES

Arnold, Richard (MSP)

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 2:06 PM
To: Arnold, Richard (MSP)
Subject: FW: OHSP/Flint Water Volunteers

Importance: High

LTC.

Late submission of names. Interesting budget twist on the volunteers.

Your thoughts?

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

From: Hengesbach, Janet (MSP)
Sent: Wednesday, January 13, 2016 2:05 PM
To: Marier, Scott (MSP)
Cc: Stasi, Debra (MSP)
Subject: OHSP/Flint Water Volunteers
Importance: High

Inspector Marier:

OHSP has five people from OHSP that have volunteered to go to Flint this week. Because they are paid with Federal NHTSA funds, we will be required to code them to our GF line which and this cost would come out of our GF surplus that is turned back to the agency at the end of the year. We just wanted to make you aware of this in case it determines who is approved for this effort.

Christy Sanborn
Julie Roth
Heidi Ruis
Susan Bishop

Thanks,

Janet

Janet Hengesbach
Executive Assistant to Mr. Michael Prince
Michigan Office of Highway Safety Planning

Michigan State Police
333 S. Grand Avenue
Lansing, Michigan 48933
Phone (517) 241-1512

"A *PROUD* tradition of *SERVICE* through *EXCELLENCE*, *INTEGRITY* and *COURTESY*"

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Arnold, Richard (MSP)

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:01 PM
To: Arnold, Richard (MSP)
Subject: RE: OHSP/Flint Water Volunteers

I submitted the list without their names. I will notify Janet that we are good and thank her.

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

From: Arnold, Richard (MSP)
Sent: Wednesday, January 13, 2016 2:59 PM
To: Marier, Scott (MSP)
Subject: Re: OHSP/Flint Water Volunteers

Sounds like a lot of trouble on their end.

They are provided with a very small amount of GF - I trust Mr Prince to utilize it properly/responsibly. There is no expectation that 100% is returned to MSP.

If they can contribute (your decision based on the resources available/committed) and feel that they are able to participate (budget / time concerns, Mr Prince's decision), I am fine with it. Just be clear participation is limited to regular work hours within their biweekly schedule (no ot, no comp).

Sent from my iPhone

On Jan 13, 2016, at 2:06 PM, Marier, Scott (MSP) <MarierS@michigan.gov> wrote:

> LTC.
>
> Late submission of names. Interesting budget twist on the volunteers.
>
> Your thoughts?
>
> Insp. L. Scott Marier
> State Services Bureau
> Michigan State Police
> 333 S. Grand Ave.
> P.O. Box 30634
> Lansing, MI 48909-0634

TX: 517-373-7761

From: Hengesbach, Janet (MSP)
Sent: Wednesday, January 13, 2016 2:05 PM
To: Marier, Scott (MSP)
Cc: Stasi, Debra (MSP)
Subject: OHSP/Flint Water Volunteers
Importance: *High*

Inspector Marier:

OHSP has five people from OHSP that have volunteered to go to Flint this week. Because they are paid with Federal NHTSA funds, we will be required to code them to our GF line which and this cost would come out of our GF surplus that is turned back to the agency at the end of the year. We just wanted to make you aware of this in case it determines who is approved for this effort.

Christy Sanborn
Julie Roth
Heidi Ruis
Susan Bishop

Thanks,

Janet

Janet Hengesbach
Executive Assistant to Mr. Michael Prince
Michigan Office of Highway Safety Planning
Michigan State Police
333 S. Grand Avenue
Lansing, Michigan 48933
Phone (517) 241-1512

"A *PROUD* tradition of *SERVICE* through *EXCELLENCE*, *INTEGRITY* and *COURTESY*"

<image001.png><image002.png><image003.png><image004 png>

Arnold, Richard (MSP)

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail
Attachments: Copy of Copy of Flint Water Detail (2).xlsx

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

Flint Water Detail

Thursday January 14	*email*	*Friday, January 15*	*email*

FSB

LTC Sands-FSB HQ	sandst@michigan.gov	Tpr. Matt Hart (Marshall Post)	hartm@michigan gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov	Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov	D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov	D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov	D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov	D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
F/Lt Frank Keck-SID	keckf@michigan.gov	D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan gov	D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
Tami Risner-SID	risnert1@michigan gov	D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov	D/Spl Derrick Libstaff (Second Dist)	libstaffd@michigan gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov	D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan gov	D/Tpr Travis Hop	hopt@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov	D/Lt Ed Viverette	viverettee@michigan gov
D/Tpr. Eric Young-Second Dist	younge4@michigan gov		
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov		
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov		
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov		
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov		

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan gov	Leslie Wagner-GCSD	wagnerl2@michigan gov
Sally Sands-DSD	sandss@michigan.gov	Sandy Long-ATPA	longs7@michigan gov
Mary Vickrey-DSD	vickreym@michigan gov	Tim Bailor-ATPA	bailort@michigan gov
F/Lt Shelley Heindel-Comm.	heindels@michigan.gov	Tim Bolles-DCD	bollest@michigan gov
Chris Moore-CJIC	moorec@michigan.gov	Brenda Reynolds-DSD	reynoldsb1@michigan gov
Mike Armitage-911	armitagem@michigan.gov	Andrew Stack-DCD	stacka@michigan gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov	Amy Alimo-CJIC	alimoa1@michigan gov
Michelle Martz-CJIC	martzm@michigan.gov	Laura Hehrer-CJIC	hehrerl1@michigan.gov
Karis Olney-CJIC	olneyk2@michigan gov	Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Tom Bur-CJIC	burt@michigan gov	Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	poupartj@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov

Arnold, Richard (MSP)

From: Gorski, Gary (MSP)
Sent: Wednesday, January 13, 2016 3:55 PM
To: Marier, Scott (MSP)
Cc: Arnold, Richard (MSP)
Subject: RE: Flint Water Detail

Scott

I know I threw this coordination project at you with little direction and a short turn around time.

I appreciate all the work you did to coordinate the personnel from all the Bureaus.

Nice Job!

gmg

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

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Arnold, Richard (MSP)

From: Gorski, Gary (MSP)
Sent: Wednesday, January 13, 2016 6:41 PM
To: Etue, Kriste (MSP); Arnold, Richard (MSP); Sands, Thomas (MSP), Sible, Shawn (MSP)
Cc: Higgins, Lori (MSP); Kelenske, Chris (MSP); Krumm, Michael (MSP); Kelly, David (MSP)
Subject: Terrorism TTX - To Be Rescheduled

Executive Council

On 12/238/15, I sent an email to members of the Executive Council advising to notify personnel under your command of the Terrorism TTX that was tentatively scheduled for 1/22/2016. Additional discussion was to hold the TTX the day before the Director's meeting on Feb. 9.

The original request identified the following areas to notify: FSB District Commanders and Asst, SSB District Commanders and Asst, Training Division Commander, SOD Commander, FSD Commander and Public Affairs to participate and instructions to log onto MI Train by January 15.

Due to the MSP response to the Flint water crisis and full commitment by EMHSD staff, this Terrorism TTX will be rescheduled for a later date.

Please notify those affected under your command.

Thank you

Gmg

Lt. Col. Gary M. Gorski
Deputy Director
Specialized Services Bureau
Michigan State Police
333 S. Grand Avenue
P. O. Box 30634
Lansing, MI 48909-0634
Telephone: (517) 241-0250

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Arnold, Richard (MSP)

From: Sands, Thomas (MSP)
Sent: Wednesday, January 13, 2016 7:33 PM
To: Operations, Lts, Lieutenants (MSP); Etue, Kriste (MSP); Sible, Shawn (MSP); Gorski, Gary (MSP); Arnold, Richard (MSP); Zarotney, Greg (MSP); Shaw, Jim (MSP)
Subject: Fwd: Rev Jackson

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Kapp, Gene (MSP)" <KappG@michigan.gov>
> **Date:** January 13, 2016 at 7:09:47 PM EST
> **To:** "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Kanicki, Bonnie (MSP)" <KanickiB@michigan.gov>, "Sands, Thomas (MSP)" <SandsT@michigan.gov>
> **Subject: FW: Rev Jackson**
>
> FYI
>
> Gene
>
> ---
>
> **From:** Bolger, Matt (MSP)
> **Sent:** 1/13/2016 6:53 PM
> **To:** Kish, Thomas (MSP); Kapp, Gene (MSP); Johnson, Michael (MSP); Kelly, David (MSP); Gorski, Gary (MSP); Budde, Brian (MSP); MSP-EOC-MDSP; Kelenske, Chris (MSP)
> **Subject:** Rev Jackson
>
> FYSA,
>
> I received word that **on Sunday 1/17/16the Rev. Jesse Jackson will be in Flint to address the water crisis at a town hall meeting to be held at 1:30pm at the Heavenly Host Church of the Harvest on Dartmouth St., Flint, MI**

Arnold, Richard (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:22 PM
To: *Arnold, Richard (MSP)*
Subject: Volunteer Opportunity in Flint

The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9

a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to arnoldr@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

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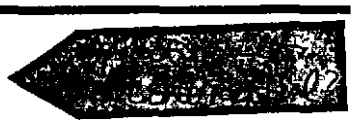
Arnold, Richard (MSP)

From: Operations, Lts, Lieutenants (MSP)
Sent: Saturday, January 16, 2016 6:07 PM
Subject:



I will send out as soon as possible if more information becomes available and notification is warranted.

Bcc: Executive Council 1; MIOC Leadership Team 1, Lt. J. Ellis

Spl/Lt. Andy Stoner
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Avenue, PO Box 30634
Lansing, MI. 48909
Phone: 517-241-8000

Arnold, Richard (MSP)

From: Kelly, David (MSP)
Sent: Sunday, January 17, 2016 6:30 PM
To: Etue, Kriste (MSP)
Cc: Gorski, Gary (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Gasper, Joe (MSP)
Subject: Update State of the State

Col:

We have summarized all intel we have on the State of the State below. This information is not intended for release but rather to assist with any briefs that may be given as we move forward. This information has been provided to Captain Gasper, F/Lt. Boucher and 1st District Command and will be updated as necessary. See below:

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The MIOC will continue to monitor events for public safety and situational

awareness recognizing that all citizens have a constitutionally protected right to peacefully assemble and protest. The MIOC will send an update Monday afternoon with any new information. If you have any questions or concerns please don't hesitate to contact the MIOC.

Thank you.

Sue

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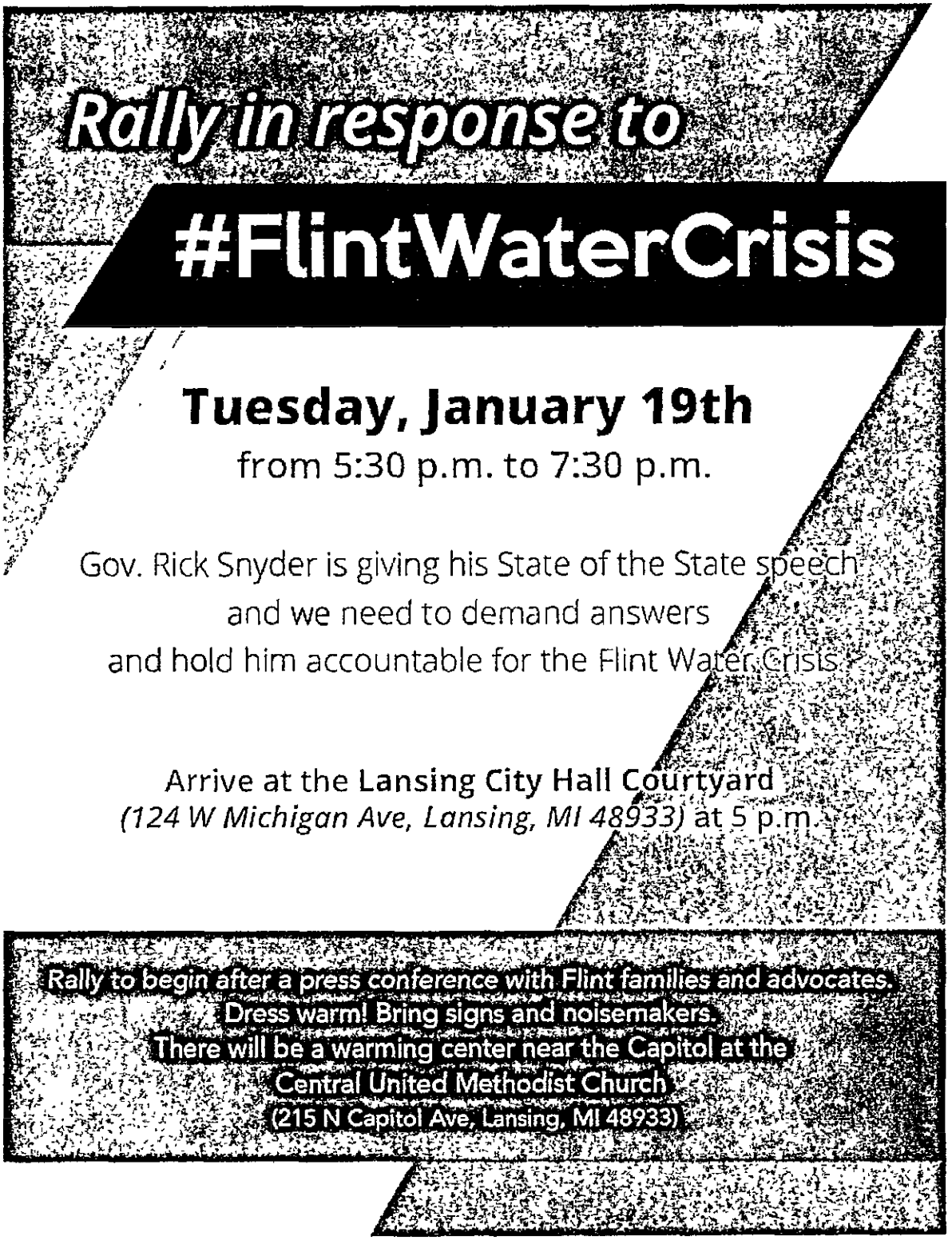
Rally in response to
#FlintWaterCrisis
Tuesday, January 19th
from 5:30 p.m. to 7:30 p.m.
Gov. Rick Snyder is giving his State of the State speech
and we need to demand answers
and hold him accountable for the Flint Water Crisis.
Arrive at the Lansing City Hall Courtyard
(124 W Michigan Ave, Lansing, MI 48933) at 5 p.m.
Rally to begin after a press conference with Flint families and advocates.
Dress warm! Bring signs and noisemakers.
There will be a warming center near the Capitol at the
Central United Methodist Church
(215 N Capitol Ave, Lansing, MI 48933)

Arnold, Richard (MSP)

From: Kelly, David (MSP)
Sent: Sunday, January 17, 2016 7:07 PM
To: Etue, Kriste (MSP)
Cc: Gorski, Gary (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP)
Subject: *Fwd: "Gathering" of Militia in Flint at 2 p.m. Sunday, January 24 "Standing with Flint"*

For awareness.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell:

Begin forwarded message:

> **From:** "Budde, Brian (MSP)" <BuddeB1@michigan.gov>
> **Date:** January 17, 2016 at 6:40:14 PM EST
> **To:** "Kapp, Gene (MSP)" <KappG@michigan.gov>, "Kish, Thomas (MSP)" <KishT@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Gasper, Joe (MSP)" <GasperJ@michigan.gov>, "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>, "Bempong, Akosua (MSP)" <BempongA1@michigan.gov>, "Nevin, Michael (MSP)" <NevinM@michigan.gov>, "Kluytman, Julie (MSP)" <KluytmanJ@michigan.gov>, "Ames, Corey (MSP)" <AmesC2@michigan.gov>, DSEMIIC <DSEMIIC@michigan.gov>
> **Cc:** Batchelor Daniel R. <Daniel.Batchelor@ic.fbi.gov>, "shannon.snider@ic.fbi.gov" <shannon.snider@ic.fbi.gov>, Zambeck Nicolas <Nicolas.Zambeck@ic.fbi.gov>
> **Subject: Fwd: "Gathering" of Militia in Flint at 2 p.m. Sunday, January 24 "Standing with Flint"**
>
> The below event has just been identified for January 24 in Flint.
>
> This is for situational awareness and not for release. The MIOC will continue to search this event and provided updates throughout the week leading up to the event.
>
> D/F/Lt. Brian Budde
> Michigan State Police
> Commander
> Michigan Intelligence Operation Center (MIOC)
> 333 South Grand Ave.
> Lansing, Michigan 48909
> Phone: 517-241-3055
> Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."

Sent from my iPhone

Begin forwarded message:

Subject: "Gathering" of Militia in Flint at 2 p.m. Sunday, January 24 "Standing with Flint"

The description of the event is as follows:

We the People of the County of Genesee and of the State of Michigan, stand united to say to this government "ENOUGH IS ENOUGH", there have been lives lost and, along with families being ruined from illnesses. We demand that those responsible are held accountable.

To help our effort, The are requesting a show of support on Sunday, January 24, 2016 from Patriots and Patriot groups across the land as a united front, standing with all citizens of the City of Flint, MI. We ask I and all other like groups to wear your uniforms and insignia to this event. All others are welcome to join us as well! We ask that you only wear side arms and not long rifles, this is not about our 2nd Amendment, this is about the infringement on the good people of Flint. . God Bless the Republic,

On behalf of the

They are asking participants to bring water for the citizens of Flint. plans to have two U-Hauls of water to distribute.

I'll continue to monitor the event and provide updates.

Thanks,

Sue

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Arnold, Richard (MSP)

From: Klotz, Josephine (MSP)
Sent: Tuesday, January 19, 2016 11:32 AM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Sands, Thomas (MSP); Zarotney, Greg (MSP)
Cc: Higgins, Lori (MSP); Stasi, Debra (MSP); Dale, Angela (MSP); Artibee, Sally (MSP); Brown, Nicole (MSP); Cwiek, Linda (MSP)
Subject: FW: Talking Point
Attachments: CongLeg Call_Jan17_Kelenske.docx; Republican Caucus_Jan19_Kelenske.docx

FYI

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 19, 2016 11:28 AM
To: Klotz, Josephine (MSP)
Cc: Higgins, Lori (MSP)
Subject: Talking Point

So I typed them – I left before sending...SORRY.

Attached are two sets of talking points. I am headed to a pre-meeting so I can call in on the road.

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

JOIN THE MSP

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January 17, 2016

Flint Water Emergency Response
Congressional/Legislative Call
Remarks for Capt. Chris Kelenske

NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT

Background

- Yesterday, President Obama approved the Governor's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements, and water test kits. The period of assistance is up to 90 days.
    - Under the Stafford Act, resources totaling $5 million can be used for federal emergencies, with a required state match of 25 percent. It's important to note that we shouldn't view this as a $5 million cap on federal assistance, because if the $5 million is exhausted, Congress has the option to approve additional funding.
    - Governor Snyder had also requested a major disaster declaration, which the President denied based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions. The state is reviewing the process for appealing the disaster declaration denial.
    - Mr. David Samaniego, our Federal Coordinating Officer (FCO) from FEMA is on the call and will give an update next.

Current Status/Update

- Today, which is our 12th day of coordinating this emergency response, we are continuing to bring all state resources to bear to protect public health and safety.
- One of our most important messages and priorities continues to be making sure residents are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, water test kits.

- *The one-stop shop for finding all these resources is by visiting* www.michigan.gov/FlintWater or calling 2-1-1.

- Including today's activity, water response teams, who are going door-to-door, have distributed resources to nearly 7,000 Flint homes providing residents with free bottled water, filters, replacement cartridges, and water testing kits.

- More than 12,000 homes have been visited by the water response teams, which are a collaborative effort comprised of local and state personnel, American Red Cross personnel, and volunteers.

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city. Starting tomorrow, the *number of National Guard members will be further increased to approximately* 70 National Guard members handing out resources at the fire stations in the city.

- From January 9 - 16, the following resources have been distributed to residents, both at the water resource sites and by the water response teams:

    - Nearly 20,900 cases of water
    - Nearly 48,000 water filters
    - More than 3,300 water testing kits

- To help enhance the water testing process, Flint residents can now drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource *sites and by the water response teams.*

- Water resource sites are open daily from 9 a.m. to 9 p.m. and are located at:

    Fire Station #1
    310 East 5th St.
    Flint, MI 48502

    Fire Station #3
    1525 Martin Luther King Ave.
    Flint, MI 48503

    Fire Station #5
    3402 Western Road
    Flint, MI 48506

    Fire Station #6
    716 West Pierson Road
    Flint, MI 48505

Fire Station #8
202 East Atherton Road
Flint, MI 48507

Filters

- When used properly water filters remove 99% of lead in water.
- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.
- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.
- The filters do have a five-year, non-replaceable battery that operates the indicator light.
- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge. We are also working to develop an instruction sheet for 211 to walk through with those individuals without internet access.
- Small business owners seeking water filters at the water resource sites should not be turned away.

Resources for homebound individuals

- 2-1-1 is collecting a list of individuals needing home delivery of water resources and is providing that information to the Genesee County Sheriff's Department, who is making these deliveries.
- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

Outside Support Efforts – Volunteers and Donations

- There has been great cooperation on the ground in Flint by many local agencies, from the city and county to churches and public, private, and non-profit groups to help with this effort.
- The American Red Cross, United Way, 2-1-1, and many other organizations have assisted with water resource distribution efforts and the donations management process.

- Volunteers and donations are being coordinated through 2-1-1, in cooperation with the American Red Cross.

- Persons/organizations wishing to donate 100 cases of water or less can be taken to the American Red Cross located at 1401 S. Grand Traverse in Flint.

- Volunteers can also report to the American Red Cross for processing.

National Guard Mobilization

- Governor Snyder issued an Executive Order on January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits
    - National Guard personnel will not be going door to door with the water resource teams, at this time.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.
    - First group of National Guard personnel arrived in Flint on Wednesday, January 13 to conduct assessment and get acclimated.
    - 30 more personnel arrived Friday; expansion to approximately 70 personnel by Monday.
    - This is the second time the Governor has activated the National Guard.
        - Last time was for the Duck Lake Fire in Luce County in May 2012.
    - Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.
    - Activation of the Michigan National Guard allows the volunteers from the American Red Cross, who have been staffing the water resource sites, to join the water distribution teams.

Water Bills

- The City of Flint is responsible for issuing water shut-off notices for non-payment. Per the Mayor, the city has put a halt on all notices or disconnections. Shut off notices have not been mailed since the beginning of December.

- Water payment inquiries should be referred to the City of Flint.

Attorney General Investigation

- The Michigan Attorney General announced Friday he is investigating whether any Michigan laws were violated in the process that led to this emergency.

Other/Misc.

- Water is being distributed primarily in bottles rather than jugs. The reason for this is that the donations received are largely comprised of bottled water. Requests for water in jugs have been made when donors have inquired about our needs.

- The state recognizes that offering recycling options for empty water bottles is a priority. *Measures are being put in place soon.*

- Legionnaires disease- related inquiries should be directed to MDHHS and Genesee County Health Department.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

State Emergency Operations Center

- The State Emergency Operations Center has been activated since January 5 and continues to be staffed seven days a week by members of state agencies and other partners.

January 18, 2016

Flint Water Emergency Response
Talking Points for Capt. Chris Kelenske
Meeting with Republican Caucus

NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT

Chronology

- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
    - In a separate document, Genesee County requested a Governor's Declaration of Emergency
- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations
- January 12, 2016: Water resource teams began going door-to-door
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
    - Denied request for major disaster

Federal Support

- President Obama's approval of a federal emergency in Flint provides emergency relief in the form of bottled water, water filters, filter replacements, and water test kits. The period of assistance is up to 90 days.

- In addition, the state is working with the Federal Emergency Management Agency (FEMA) to coordinate an interagency recovery plan with other federal agencies to provide resources to Flint.

    - Coordination will include identifying federal agencies that have programs, authorities and/or technical expertise that could be utilized in the ongoing response and recovery efforts in Flint to be made available. Such federal agencies may include the Department of Health and Human Services, Environmental Protection Agency, Department of Housing and Urban Development, and Army Corps of Engineers.

Current Status/Update

- We are continuing to bring all state resources to bear to protect public health and safety.

- One of our most important messages and priorities continues to be making sure residents are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, water test kits.

- The one-stop shop for finding all these resources is by visiting www.michigan.gov/FlintWater or calling 2-1-1.

- To date, more than 21,300 homes have been visited by water response teams who are going door-to-door to distribute free bottled water, filters, replacement cartridges, and water testing kits.

    - Water response teams are a collaborative effort comprised of city, county, state personnel, American Red Cross personnel, and volunteers.

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - There are approximately 70 National Guard members handing out water resources at the fire stations in the city.

- Since January 9, the following resources have been distributed to residents, both at the water resource sites and by the water response teams:

    - More than 37,300 cases of water
    - More than 53,700 water filters
    - More than 7,300 water testing kits

- To help enhance the water testing process, Flint residents can now drop-off water samples to the five water resource sites at fire stations. Samples will only

be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- Water resource sites are open daily from 9 a.m. to 9 p.m. and are located at:

  Fire Station #1
  310 East 5th St.
  Flint, MI 48502

  Fire Station #3
  1525 Martin Luther King Ave.
  Flint, MI 48503

  Fire Station #5
  3402 Western Road
  Flint, MI 48506

  Fire Station #6
  716 West Pierson Road
  Flint, MI 48505

  Fire Station #8
  202 East Atherton Road
  Flint, MI 48507

Filters

- When used properly water filters remove 99% of lead in water.

- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.

- The filters have a five-year, non-replaceable battery that operates the indicator light.

- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge. An instruction sheet also has been provided to 2-1-1 to share with those individuals without internet access.

Resources for homebound individuals

- 2-1-1 is collecting a list of limited mobility or homebound individuals needing home delivery of water resources and is providing that information to the Genesee County Sheriff's Department, who is making these deliveries.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is also being coordinated through 2-1-1.

Outside Support Efforts – Volunteers and Donations

- There has been great cooperation on the ground in Flint by many local agencies, from the city and county to churches and public, private, and non-profit groups to help with this effort.

- The American Red Cross, United Way, 2-1-1, and many other organizations have assisted with water resource distribution efforts and the donations management process.

- The American Red Cross has established a volunteer reception center for those wishing to assist with ongoing efforts to distribute water, water filters, replacement cartridges and water test kits.
    - The Volunteer Reception Center is located at the Red Cross office at 1401 S. Grand Traverse St. in Flint.
    - This week, the Volunteer Reception Center hours are:
        - Monday - Friday, 9 a.m. to 7 p.m.
        - Saturday, 9 a.m. to 2 p.m.
        - Sunday, 12 p.m. to 5 p.m.

National Guard Mobilization

- Governor Snyder issued an Executive Order on January 12, 2016, to activate the Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.
    - The first group of National Guard personnel arrived in Flint on January 13 to conduct assessment and get acclimated.
    - 30 more personnel arrived on January 15 and additional soldiers were added on January 18, bringing the current commitment to approximately 70 soldiers.

- This is the second time the Governor has activated the National Guard.
  - Last time was for the Duck Lake Fire in Luce County in May 2012.
- Per the Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.
- Activation of the Michigan National Guard allows the volunteers from the American Red Cross, who have been staffing the water resource sites, to join the water distribution teams.

Water Bills

- The City of Flint is responsible for issuing water shut-off notices for non-payment. Per the Mayor, the city has put a halt on all notices or disconnections. Shut off notices have not been mailed since the beginning of December.

- Water payment inquiries should be referred to the City of Flint.

Arnold, Richard (MSP)

From: Kelly, David (MSP)
Sent: Tuesday, January 19, 2016 6:53 PM
To: Etue, Kriste (MSP)
Cc: Gorski, Gary (MSP), Sands, Thomas (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP)
Subject: Fwd: State of State UPDATE 6:50 p.m.

Sent from my iPad

Begin forwarded message:

> **From:** "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>
> **Date:** January 19, 2016 at 6:50:01 PM EST
> **To:** "Budde, Brian (MSP)" <BuddeB1@michigan.gov>, "Gasper, Joe (MSP)" <GasperJ@michigan.gov>, "Boucher, Brody (MSP)" <BoucherB@michigan.gov>, "O'Neill, Stephen (MSP)" <ONeillS@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "O'Neill, Stephen (MSP)" <ONeillS@michigan.gov>, "Shaw, Jim (MSP)" <ShawJ@michigan.gov>, "Stolicker, Christopher (MSP)" <StolickerC@michigan.gov>
> **Cc:** "Kluytman, Julie (MSP)" <KluytmanJ@michigan.gov>, "Nevin, Michael (MSP)" <NevinM@michigan.gov>, "Ames, Corey (MSP)" <AmesC2@michigan.gov>
> **Subject: State of State UPDATE 6:50 p.m.**
>
> ***Rev. Jesse Jackson is attending as a guest of Rep. Brian Banks.***

The below is an update for tonight's state of the state. This is for situational awareness and not for dissemination. The new information is noted in red. The MIOC will be staffed during the event and sending updates as needed. In the event any staff onsite has suspicious activity please contact the MIOC for immediate assistance.

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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Protesters have gathered in front of Lansing City Hall.

MIOC investigated a potential threat that was called in to the Attorney General's Department. We believe the caller has been identified as

Participants are to arrive at the Lansing City Hall Courtyard at 124 West Michigan Avenue in Lansing at 5 p.m. The rally will begin after a press conference with Flint families and advocates. There will be a warming center near the Capitol at the Central United Methodist Church at 215 N. Capitol Avenue, Lansing. It isn't clear if the press conference would be held at Lansing City Hall or if the group would march to the Capitol and hold the press conference there.

Bus transportation for protesters has been arranged from Flint, Detroit, Grand Rapids, and Kalamazoo. Many individuals have also indicated they are drivers for carpools. , I expect the number of attendees is actually greater than **737**. (Each bus holds approximately 50 passengers.)

The Michigan Republican Party intends to hold a "Water Drive" for Flint on Tuesday, January 19, 2016, between 4 p.m. and 6 p.m. on the East Capitol Steps. In viewing comments on open source they are unfavorable towards the Republican Party and I could foresee there could be conflict between the n groups and the Republican Party group.

Individuals have indicated Michael Moore, Jesse Jackson, and other dignitaries have been invited to attend. is. There were counter-protesters at Flint City Hall during Michael Moore's presentation. In response to an article published on MLIVE.com related to Mr. Jackson's visit there were no positive comments.
http://www.mlive.com/news/index.ssf/2016/01/jesse_jackson_expected_in_flin.html
The reporter asked readers *"what would you like to ask him related to Flint?"*

- Ask him why he hasn't shown up during the last 50 years while Democrats were running Flint into the ground.

- Ask him to kindly leave. We don't need him inciting race riots like he does wherever he goes.

- Ask him what he is doing about the hundreds of kids being murdered in his own neighborhood by gang violence.

The MIOC will continue to monitor events for public safety and situational awareness recognizing that all citizens have a constitutionally protected right to peacefully assemble and protest. If you have any questions or concerns please don't hesitate to contact the MIOC.

Sue

Suzan Taylor, CICA, Senior Intelligence Analyst
HSIN Situation Room Coordinator
Michigan Intelligence Operations Center
Michigan State Police – Headquarters
P.O Box 30634
Lansing, MI 48909
Taylors21@michigan.gov
517-335-4601 Office

517-335-5163 Fax

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Report suspicious activity Website: www.michigan.gov/michtip Email: MIOC@michigan.gov TIP Line: 855-MICHTIP (642-4847)

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Arnold, Richard (MSP)

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:39 PM
To: Arnold, Richard (MSP)
Subject: "He's his own best spokesman"

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

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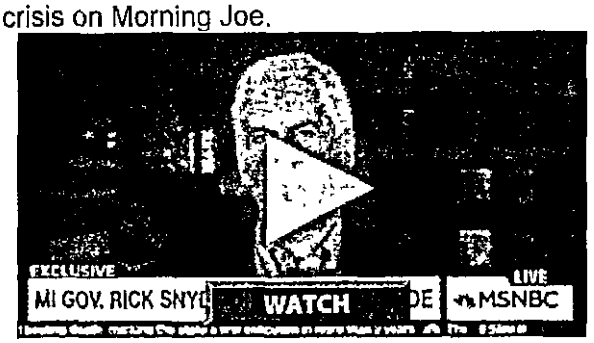
How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



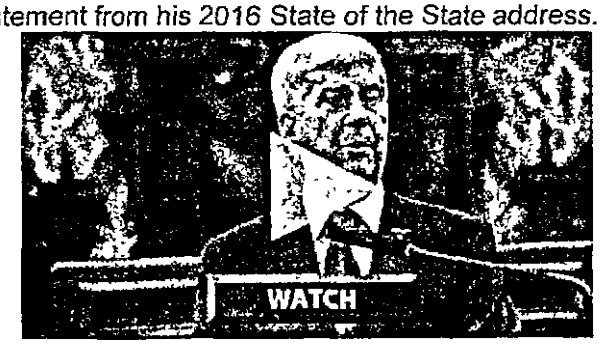
Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You .

can't feel good about that. The people of Flint have been harmed and a major influence of that harm came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



Governor in USA Today: "I will fix this, and I mean it."

"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." ***Click here to read the*** **Governor's full op-ed.**

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his

own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. **Click here to read the full story in the Washington Post.**

Visit HelpForFlint.com to learn how you can help Flint residents.

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This email was sent to arnoldr@michigan gov on behalf of The Executive Office of the Governor 111 South Capitol Avenue Lansing, MI 48909 517-335-7858

Arnold, Richard (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:28 PM
To: Arnold, Richard (MSP)
Subject: *Flint Volunteer Efforts*

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to arnoldr@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Arnold, Richard (MSP)

From: Etue, Kriste (MSP)
Sent: Monday, January 25, 2016 5:43 PM
To: Sands, Thomas (MSP); Gorski, Gary (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Zarotney, Greg (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd. Flint Status Update

Internal information Only.

Sent from my iPhone

Begin forwarded message:

From: "Clement, Elizabeth (GOV)" <clemente@michigan.gov>
Date: January 25, 2016 at 5:39:28 PM EST
To: "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Abednego, Jaime (DTMB)" <AbednegoJ@michigan.gov>, "Allan, Jon (DEQ)" <AllanJ@michigan.gov>, "Arbulu, Agustin (MDCR)" <ArbuluA@michigan.gov>, "Arwood, Steve (MEDC)" <arwoods1@michigan.org>, "Barnes, Jeff (DMVA)" <barnesj7@michigan.gov>, "Behen, David (DTMB)" <Behend@michigan.gov>, "Bowen, Scott (MSL)" <bowens1@michigan.gov>, "Brader, Valerie (LARA)" <braderv@michigan.gov>, "Brown, Diane (MGCB)" <BrownD16@michigan.gov>, "Burton, Diane (LARA)" <BurtonD2@michigan.gov>, "Carefoot, Karen (MDE)" <CarefootK@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Comai, Stephanie (TIA)" <ComaiS1@michigan.gov>, "Creagh, Keith (DEQ)" <creaghk@michigan.gov>, "Crockett, Tracy (MSHDA)" <CrockettT2@michigan.gov>, "Deloney, Andrew (LARA)" <DeloneyA@michigan.gov>, "Donnan, Chanda (DTMB)" <DonnanC@michigan.gov>, "Doyle, Maureen (Treasury)" <DoyleM4@michigan.gov>, "Dungey, Cecilia (TIA)" <DungeyC1@michigan.gov>, "Elsenheimer, Kevin (MSHDA)" <ElsenheimerK@michigan.gov>, "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Evans, Amiee (MEDC)" <evansa3@michigan.org>, "General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil)" <gregory.j.vadnais.mil@mail.mil>, "Grijalva, Nancy (DHHS)" <GrijalvaN@michigan.gov>, "Hill, Nancy (DIFS)" <hilln1@michigan.gov>, "Kalm, Rick (MGCB)" <KalmR@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "King, Rebecca (MCSC)" <KingR2@michigan.gov>, "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "'Mason, Dace (DMVA)'" <DACE.L.MASON.NFG@MAIL.MIL>, "McDermott, Cristina (MSL)" <McDermottC1@michigan.gov>, "McPharlin, Pat (DIFS)" <McPharlinP@michigan.gov>, "Minix, Connie (DTMB)" <minixc@michigan.gov>, "Quackenbush, John (LARA)" <QuackenbushJ@michigan.gov>, "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Sanford, Shawn (MDCR)" <SanfordS1@michigan.gov>, "Sebenick, Pam (MDOT)" <SebenickP@michigan.gov>, "Sederburg, Kari (DHHS)" <SederburgK@michigan.gov>, "Smith, Brenda (MDARD)" <smithbl9@michigan.gov>, "Steudle, Kirk (MDOT)" <SteudleK@michigan.gov>, "Sworden, Julie (DMVA)" <SwordenJ@michigan.gov>, "Thelen, Mary Beth (DEQ)" <THELENM2@michigan.gov>, "Tkaczyk, Judy (DNR)" <TKACZYKJ@michigan.gov>, "Vaughn, Kari (DEQ)" <VaughnK3@michigan.gov>, "Waalkes, Marie (DTMB)" <WaalkesM1@michigan.gov>, "Washington, Heidi E. (MDOC)" <WashingtonM6@michigan.gov>, "West, Samantha (LARA)" <WestS4@michigan.gov>, "Whiston, Brian (MDE)" <WhistonB@michigan.gov>, "Winters, Jan (MCSC)" <WintersJ@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>
Cc: "Murray, David (GOV)" <MurrayD1@michigan.gov>, "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Wisniewski, Wendy (GOV)" <wisniewskiw@michigan.gov>, "Baird, Richard (GOV)" <bairdr@michigan.gov>
Subject: Flint Status Update

All,

As of January 21, Rich Baird has assumed the Lead Point of Contact role for Flint. This has been communicated to the existing team working on the Flint water emergency. As of today, an office has been opened in the State of Michigan building located at 125 Union Street in downtown Flint. In addition to the individual team members listed below, a representative from DEQ, DHHS and the Department of Civil Rights will join Rich's team.

Per Rich, here is a list of the "Mission Flint" team and a summary of roles and responsibilities:

LG Calley—Will establish an office in Flint and provide input to POC Leader. He will also be focused on sustaining a quality partnership with Dr. Mona Hanna-Attisha and DHHS to attest to blood sampling protocols and interpretation, and begin executing additional monitoring/education and remediation for those impacted. He will also provide input and guidance to the EO communications team on ways to be more proactive with messaging and the public narrative (drawing attention to volunteers, community groups, and stories that are happening but not getting into the narrative).

Harvey Hollins—Harvey will continue (with R. Baird) to nurture a quality partnership with Mayor Weaver and her team, pastor groups, and provide grass roots community leadership so that we can stay acutely attuned to the needs of the Flint Community and bring resources to bear. Harvey will also serve as the co-facilitator for the FWIACC with the first meeting occurring on January 27.

Bill Nowling—Bill will step back from the role he is playing as Crisis Leader for Communications Department. Meegan Holland will work closely with LG Calley to improve (department wide) proactive efforts in messaging and narrative. Bill will approve all communications from our Flint Team. He will coordinate the Mercury team communications engagement and engage with Mark Davidoff and the Deloitte team to provide more support to Mayor Weaver (through his associate Ms. Cockrell).

Tori Sachs—Tori will continue playing a "utility" role on a variety of fronts, including supporting the philanthropic campaign, eliciting University engagement (Community Scholars, etc.), monitoring vendors and follow up with third party validation groups, assisting with messaging and volunteer deployment, and supporting Col. Greg Durkac in tracking our critical matters and decisions organization framework.

Colonel Greg Durkac—SME for project management, logistics, and organizational frameworks for critical matters and decisions. He lives in Linden (just outside Flint) and is deferring his retirement for this assignment.

Captain Chris Kelenske--As Chris winds down from Phase 1 Emergency Stabilization, it is important he remain engaged as a spokesperson, coordination expert, and leveraging his expertise as we continue a different model of community outreach (testing, monitoring, engaging resources, etc.). He will also work with Harvey on the FWIACC and in continued community outreach.

Nat Forstner/Ben Geiger— Will take the lead on data collection, analytics, comparative interpretation and communication to Governor Snyder and principals. Need more benchmarking and historical data not just from Michigan but around the country.

Others who have agreed to engage as appropriate are Mike Finney (community outreach), Nick Khouri (treasury support and financing), Chris Rizik (Entrepreneurial recruitment and identification of venture capital/other capital) Peter Remington (Philanthropic and Campaign Strategy) and Matt Rizik (Intergovernmental relations City/County).

Clearly there will many more connection points as represented in the FWIACC but the above represent a type of "executive committee" to lead us into Phase 2 and 3 of "Mission Flint".

Please feel free to reach out to me, Rich or Jarrod if you have any questions or suggestions.

Thanks,

Beth

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Arnold, Richard (MSP)

From: Etue, Kriste (MSP)
Sent: Wednesday, January 27, 2016 12:34 PM
To: Arnold, Richard (MSP)
Subject: FW: NEWS RELEASE: Gov. Rick Snyder appoints field experts to oversee long-term solutions for Flint water system

Do you know any of these people selected?

From: GOV Newsroom [mailto:govnewsroom@govsubscriptions.michigan.gov]
Sent: Wednesday, January 27, 2016 8:31 AM
To: Etue, Kriste (MSP)
Subject: NEWS RELEASE: Gov. Rick Snyder appoints field experts to oversee long-term solutions for Flint water system

Governor Rick Snyder
REINVENTING MICHIGAN
Getting It Right. Getting It Done.

News Release

Contacts: Dave Murray, Laura Biehl, or Anna Heaton

517-335-6397

FOR IMMEDIATE RELEASE
Wednesday, Jan. 27, 2016

Gov. Rick Snyder appoints field experts to oversee long-term solutions for Flint water system

LANSING, Mich. – Gov. Rick Snyder today named a group of medical and field experts to the Flint Water Interagency Coordinating Committee to set in place long-term solutions to Flint's water system.

The 17 member committee, housed within the Michigan State Police, will be asked to make recommendations regarding the health and welfare of people exposed to lead, study Flint's water infrastructure and determine potential upgrades, review Flint Water Task Force recommendations, and establish ways to improve communication between local and state government.

"Flint residents deserve clean, safe drinking water, and I am confident that the expertise represented on this committee will be a tremendous

asset as we continue to address the water crisis in Flint," Snyder said. "I am grateful to these appointees for their willingness to serve on this important committee."

Karen Weaver is the mayor of the city of Flint. She earned a bachelor's degree from Tougaloo College, a master's degree from Long Island University, and a doctorate from Michigan State University.

Jamie Curtis is the chairman of the Genesee County Board of Commissioners. He earned a millwright apprenticeship certificate from Mott College. Curtis is a representative of Genesee County who shall be submitted by the Genesee County Board of Commissioners.

Marc Edwards is a professor at Virginia Tech with numerous awards and honors for his work. He earned a bachelor's degree in bio-physics from SUNY Buffalo, and both a master's and doctorate of science in environmental engineering from the University of Washington. Edwards will represent subject matter experts.

Mona Hanna-Attisha is the director of the pediatric residency program at Hurley Medical Center. She earned a bachelor's degree in resource ecology and management/environmental health from the University of Michigan, a doctorate from Michigan State University College of Human Medicine, and a master's from the University of Michigan School of Public Health.

Natasha Henderson is the city administrator and chief administrator officer for the city of Flint. She earned a bachelor's degree from the University of Arkansas – Pine Bluff, and a master's in business administration from Texas A&M University – Texarkana. Henderson is a representative of the city of Flint who shall be submitted by the mayor of the city of Flint.

Jim Koski retired as the Saginaw county drain commissioner, a role in which he had served from 1977 to 1980 and again in 1996 to 2011. He is a representative of Genesee County who shall be submitted by the Genesee County Board of Commissioners.

Lawrence Reynolds is president and CEO of the Mott Children's Health Center. He earned a bachelor's degree in political science from Wayne State University and a doctorate from Howard University College of Medicine. Reynolds will represent subject matter experts.

Laura Sullivan is a professor of mechanical engineering at Kettering University. She earned a bachelor's degree in premedical engineering

from Arizona State University, and both a master's degree and a doctorate in materials science and engineering from the University of Texas at Arlington. Sullivan is a representative of the city of Flint who shall be submitted by the mayor of the city of Flint.

Mark Valacak is the health officer of the Genesee County Health Department and an instructor at the Michigan State University College of Human Medicine. He earned both a bachelor's degree and a master's of public health degree from the University of Michigan. Valacak is a representative of Genesee County who shall be submitted by the Genesee County Board of Commissioners.

One additional member will be named at a later date.

The following members will also serve on the Coordinating Committee:

- Harvey Hollins, director of Office of Urban Initiatives within the Executive Office of the Governor;
- Col. Chris Kelenske , deputy state director of Emergency Management and Homeland Security within the Michigan Department of State Police;
- Keith Creagh, director of the Department of Environmental Quality, or his or her designee;
- Nick Lyon, director of the Department of Health and Human Services, or his or her designee;
- Mike Zimmer, director of the Department or Licensing and Regulatory Affairs, or his or her designee;
- Nick Khouri, state treasurer, or his or her designee;
- Brian Whiston, superintendent of public instruction, or his or her designee;

Members will serve three-year terms expiring Dec. 31, 2018. Their appointments are not subject to the advice and consent from the Senate.

STAY CONNECTED

This email was sent to etuek@michigan.gov on behalf of The Executive Office of the Governor 111 South Capitol Avenue Lansing MI 48909 517-335-7858

Arnold, Richard (MSP)

From: Etue, Kriste (MSP)
Sent: Thursday, January 28, 2016 5:57 AM
To: Klotz, Josephine (MSP)
Cc: Gorski, Gary (MSP); Kelenske, Chris (MSP); Sands, Thomas (MSP); Sible, Shawn (MSP); Banner, Shanon (MSP); Zarotney, Greg (MSP); Arnold, Richard (MSP); Cwiek, Linda (MSP)
Subject: Flint Water Emergency

I would like you to schedule a meeting early next week (with all copied on this email) - to discuss the MSP's ongoing role with the Flint Water Emergency.

I would prefer everyone attend in person and no conference call for those invited.

I will create an Agenda of items to discuss.

If you want to put on EC meeting date (with specific time) that could work.

Thanks

Sent from my iPhone

Arnold, Richard (MSP)

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 29, 2016 9:39 AM
To: Arnold, Richard (MSP)
Subject: Thank you for your service

RICK SNYDER
EXECUTIVE OFFICE
BRIAN CALLEY

THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams

For employees who would like to further help the people of Flint, please visit www HelpForFlint com to learn how you can do so. For additional information and to sign up for daily updates, please visit www mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,

Governor Rick Snyder

STAY CONNECTED.

This email was sent to arnoldr@michigan.gov on behalf of The Executive Office of the Governor 111 South Capitol Avenue · Lansing, MI 48909 517-335-7858

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Arnold, Richard (MSP)

From: Taylor, Suzan (MSP)
Sent: Wednesday, February 03, 2016 7:51 AM
To: Gasper, Joe (MSP)
Cc: Kapp, Gene (MSP), Budde, Brian (MSP); Etue, Kriste (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Gorski, Gary (MSP); Bolger, Matt (MSP); Kelly, David (MSP); Goldblatt, Kelley (MSP); Grant, Rebecca (MSP); Kluytman, Julie (MSP); Ames, Corey (MSP); Nevin, Michael (MSP)
Subject: Governor Rick Snyder in Flint today

Captain Gasper,

Governor Rick Snyder will be in Flint today at 10:00 a.m. located at fire station #1 on fifth st next to the police station with the concern pastors to announce forgiveness of citizens paying there water bills.

Quincy Murphy has appeared before the Board of Canvassers with petitions to recall Governor Snyder. During his first appearance last week the language was rejected. Murphy plans to appear again at the meeting February 8, 2016, with new recall petition language. In the meantime, Murphy has suffered two incidents where an older white male has shot at his home twice in one day. He did report these incidents to the police.

I don't view Murphy as a threat but he may be a target. I do expect Murphy to attend the 10 a.m. announcement.

This information is being shared with you for situational awareness. If you have any questions please don't hesitate to contact me.

Sue

Suzan Taylor, CICA, Senior Intelligence Analyst
HSIN Situation Room Coordinator
Michigan Intelligence Operations Center
Michigan State Police – Headquarters
P O. Box 30634
Lansing, MI 48909
Taylors21@michigan.gov
517-335-4601 Office

517-335-5163 Fax

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Arnold, Richard (MSP)

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 6:02 PM
To: Arnold, Richard (MSP)
Subject: "Flint residents should not have to pay for water they cannot drink"

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

HOME | NEWSROOM | BLOG | CONTACT | FACEBOOK | TWITTER | INSTAGRAM

Budget recommendation will include $30 million request for Flint water bill repayments

"I agree with Flint residents, that they should not have to pay for water they cannot drink.

My budget recommendation will include the request for the state to make payments to the city's water system for residential bills going back to April 2014."

— Rick Snyder

www.mi.gov FlintWater | www.HelpForFlint.com

When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly 65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.

LEARN MORE

We spoke with Staff Sgt. Thomas Vega about the critical resources they're providing to Flint families every day. He also encouraged residents to pick up and return their water testing kits to Flint fire stations. Test results will be posted online at www.mi.gov/flintwater. **Click here to watch the video.**

www.mi.gov/FlintWater | www.HelpForFlint.com

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This email was sent to arnoldr@michigan.gov on behalf of: The Executive Office of the Governor 111 South Capitol Avenue Lansing, MI 48909 517-335-7858

Arnold, Richard (MSP)

From: Taylor, Suzan (MSP)
Sent: Thursday, February 04, 2016 7:27 AM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Gasper, Joe (MSP); Kapp, Gene (MSP); Kelenske, Chris (MSP); Bolger, Matt (MSP); Budde, Brian (MSP); Kelly, David (MSP)
Cc: Goldblatt, Kelley (MSP); Grant, Rebecca (MSP); Kluytman, Julie (MSP); Ames, Corey (MSP); Nevin, Michael (MSP)
Subject: "Weekly Ann Arbor Protest: ArrestGovSnyder FlintWaterCrisis"
Attachments: Protesters_ 'Arrest Rick Snyder! Make him drink the water!' _ MLive_2-4-2016.pdf

Good Morning,

The first "Weekly Ann Arbor Protest: ArrestGovSnyder FlintWaterCrisis" was held last night in front of Governor Snyder's residence at
that over 80 individuals turned out for the demonstration. Participants loudly chanted, carried posters, and wrote messages on the sidewalk in front of the residence.

The next protest will be held on Wednesday, **February 10 between 5:30 p.m. – 6:30 p.m.** also in front of Governor Snyder's residence in Ann Arbor.

This is for situational awareness only.

Thanks,

Sue

Suzan Taylor, CICA, Senior Intelligence Analyst
HSIN Situation Room Coordinator
Michigan Intelligence Operations Center
Michigan State Police – Headquarters
P.O. Box 30634
Lansing, MI 48909
Taylors21@michigan.gov
517-335-4601 Office

517-335-5163 Fax

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Protesters: 'Arrest Rick Snyder! Make him drink the water!'

By Ryan Stanton | ryanstanton@mlive.com
Email the author | Follow on Twitter
on February 03, 2016 at 9 10 PM, updated February 03, 2016 at 11:33 PM

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It's hard out here for a governor.

Facing continued pressure to resign over the Flint water crisis, Michigan Gov. Rick Snyder has been **publicly heckled** while trying to dine out in Ann Arbor, he's been the subject of criticisms written in chalk on downtown sidewalks, his face is on wanted posters plastered around multiple cities, and then there's the protests.

Dozens of protesters demonstrated once again Wednesday night outside the embattled governor's personal condo in downtown Ann Arbor.

Protest organizer Jan BenDor of Michigan Rising said they're planning to continue holding weekly protests outside the Main Street loft condo the governor and his wife moved into this past year. The Snyders had been living in a gated community just outside the city before deciding to make the move downtown.

"We're just hoping to keep this situation in the public eye," BenDor said of the Flint water crisis. "Often even the worst tragedies just disappear after a week or so of concern, and this is a long-term horrible thing that has happened in our state. So, we want to make sure everybody keeps helping with this."

FLINT WATER

Meijer offers $500,000 towards relief efforts in Flint water crisis

Protesters: 'Arrest Rick Snyder! Make him drink the water!'

MDHHS begins investigation into rash reports in Flint's water crisis

Free iPhone app shows Flint residents water distribution sites in city

UM-Flint's enrollment dropped 3 percent after water crisis went national

All Stories

The condo's window blinds were closed Wednesday night, and it wasn't clear that anybody was home, but protesters still chanted loudly.

"Arrest Rick Snyder! Make him drink the water!" they yelled as they marched along Main Street.

"Jail the nerd!" they chanted in unison multiple times.

"No more procrastination! We want incarceration!"

The protesters didn't channel all of their energy into anger and frustration toward the governor, though.

They also handed out fliers informing passersby how they can help the residents of Flint, with suggested charities to support.

"We're encouraging people to donate to the **FlintKids.com** website for the long-term health care of the poisoned children," BenDor said. "And we are also encouraging donations to some other agencies that are doing uniquely good work."

The flier also directs people to a CrowdRise page for a charity for Flint residents called **Crossing Water.**

Ann Arbor resident Susan Fecteau was among those protesting. She's also behind the anti-Snyder sidewalk chalk messages seen around downtown.

"You enjoying your clean water up there, Rick?" read one of the messages written on the sidewalk right outside the governor's window Wednesday night.

Fecteau said she's been out chalking just about every day for weeks now and she's been watched and photographed. She's not sure who's doing it, but somebody has been wiping away her messages after she leaves, but she keeps going back.

She said Wednesday's protest was about making sure people are fully aware of what has happened in Flint.

She said people need to take back their government.

"People need to to get educated about it, and understand that when we vote guys in like this, this is what happens, this is the result," she said.

"And I've been stunned as I've been talking to people. I'm surprised people still don't know what has happened. People don't understand about the emergency manager law. They don't understand about FOIA and that he's FOIA-proof."

Not everyone was happy with the protest, though.

Paula Porter, an employee of the Four Directions store on the ground level under the governor's condo, came out and confronted the protesters. She questioned whether what they were doing was constructive or effective.

"I'm on their side, but I'd prefer they go to Flint," she said. "I've lived in Flint. Go spend time in Flint, get things done."

Porter said she doesn't think the governor is going to care much about what protesters outside his condo have to say.

A city police officer was on the scene at one point responding to complaints that people were stuffing fliers into one or more mail slots.

Dave Murray, a spokesman for the governor, said in response to the protest that Snyder is focused on the people of Flint, not politics.

"He's making sure Flint residents are getting the assistance they need as we move forward, addressing issues related to health, education and infrastructure," he said.

"Today the governor discussed his $30 million proposal to bring relief to Flint residents who have been paying for water they cannot use to drink or cook with. This is on top of the $28 million our partners in the Legislature approved last week to provide immediate relief and the $9 million approved in October.

"People across our state, from both sides of the aisle, are coming together to help the people of Flint."

Ryan Stanton covers the city beat for The Ann Arbor News. Reach him at ***ryanstanton@mlive.com.***

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Arnold, Richard (MSP)

From: Kelly, David (MSP)
Sent: Thursday, February 04, 2016 3:00 PM
To: Etue, Kriste (MSP)
Cc: Gorski, Gary (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Gasper, Joe (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP)
Subject: Publicly posted email - FLINT WATER
Attachments: Wurfel-to-Hollins-Email-Legionnaires_Published_2-4-2016.pdf

All:

For your situational awareness. An email has been posted publically purporting to show that Harvey Hollins, a principal advisor to Governor Snyder, was aware of an uptick in Legionnaires disease in Genesee County and that a county health official was attributing the cases directly to the Flint River as the source of drinking water in Flint.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662

Thelen, Mary Beth (DEQ)

From:	Wurfel, Brad (DEQ)
Sent:	Friday, March 13, 2015 6:49 PM
To:	Hollins, Harvey (GOV)
Cc:	Wyant, Dan (DEQ)
Subject:	Part II
Attachments:	FOIA Request Flint Water.doc
Importance:	High

OK D-

This is the second issue I mentioned earlier today.
In December, our staff became peripherally aware that the hospitals in Genesee were seeing an uptick in Legionnaires cases.

Legionnaires is a water-borne illness. It essentially is a type of pneumonia caused by a bacteria. It is treated with antibiotics. Untreated, it can be deadly. It most often manifests in nursing homes and assisted living facilities, because the transmission is through water vapor getting into lungs – via air conditioners, vaporizers or low-flow shower heads that produce a lot of misting. You can drink water with this bacteria in it and not get sick – it has to enter the lungs in vapor.

I don't have any details on the cases, but here is what I understand to this point:

- More than 40 cases reported since last April. That's a significant uptick – more than all the cases in the last five years or more combined.
- April / May is usually the start of Legionnaires season – it proliferates in warmer months – but April also is the point at which the city switched to the Flint River as a source.
- County Health Departments are supposed to perform epidemiological tracebacks on all confirmed cases of this disease, to locate the source and address it. Genesee County Health had not done this work as of November. At a January meeting with area hospitals, MDCH, DEQ and others, Nick Lyon reportedly directed the county health folks, in terms not uncertain, to get this done as a priority. As I'm sitting here today, it still is not done to my knowledge.
- My counterparts at MDCH informed me today that they cannot step in unless they are invited or unless the outbreak is multi-county. They've not been invited until, I believe, today. That may be in part because of the email string and letter I've enclosed here, which was unknown to MDCH until I shared it over to them.

The email thread below is best read bottom-to-top, and read prior to reading the enclosed FOIA to the city.

Essentially, Jim Henry with Genesee County Health is putting up the flare. He's made the leap formally in his email that the uptick in cases is directly attributable to the river as a drinking water source – this is beyond irresponsible, given that is his department that has failed to do the necessary traceback work to provide any conclusive evidence of where the outbreak is sourced, and it also flies in the face of the very thing a drinking water system is designed to do.

DEQ did not receive this FOIA, which appears designed to buttress his position in the email -- that sections of the water delivery system may be harboring this bacteria. We think it would be highly unlikely that anything would be found around the plant, where the water is treated. Most often, this bacteria forms at the building / residential point in the system. Legionnaires is NOT among the 90 water contaminants screened in the Safe Drinking Water Act, but in the absence of action by county health, our staff are now considering taking samples from various points in the system and working with DCH's lab to test for it, if for no other reason than to rule it out.

Regardless, the accusation is serious and the nature of the communication leaves me thinking we would be advantaged to bring together all the agencies asap to share what information we have and develop a response / screening strategy before the weather gets warm again.

I realize these are long emails. Thanks for your patience.
b

Brad Wurfel
Communications Director
Michigan Department of Environmental Quality
517-284-6713

From: Shekter Smith, Liane (DEQ)
Sent: Thursday, March 12, 2015 8:41 AM
To: Wurfel, Brad (DEQ); Sygo, Jim (DEQ); Howes, Sarah (DEQ)
Cc: Shaler, Karen (DEQ); Benzie, Richard (DEQ); Devereaux, Tracy Jo (DEQ); Busch, Stephen (DEQ)
Subject: FW: Information Request and Documentation
Importance: High

The district received this late Tuesday.

Steve Busch has indicated that the district has not received a meeting request from Jim Henry or the Genesee County Health Department as indicated in his email below.

The FOIA is specifically directed to the City of Flint not the DEQ.

While the change in source may have created water quality conditions that could provide additional organic nutrient source to support legionella growth, there is no evidence or confirmation of legionella coming directly from the Water Treatment Plant or in the community water supply distribution system at this time.

Seems like the next step is to communicate with DCH and possibly develop a joint strategy/response. Not sure who in Exec wants to take the lead on this. Steve Busch and Mike Prysby will continue to be lead for us on this. They have been in contact with DCH recently but only to learn that little progress has been made in identifying a source or sources for the illnesses.

EMAIL FROM DEQ TO HENRY SENT THIS AFTERNOON:

Mr. Henry,

The January 27, 2015, FOIA request you provided was directed to the City of Flint, not the DEQ. The DEQ has no record of a FOIA request from your office for such information. It is our understanding that the City has responded to your FOIA request, has helped you adequately redefine your request within the City's scope of public record to address such ambiguities as "any additional areas of concern", and provided you with additional information beyond the scope of your request.

The DEQ fully recognizes the public health threat posed to individuals that contract Legionnaires' Disease with the understanding that the disease is not contracted by ingestion of potable water and therefore not regulated under the federal Safe Drinking Water Act. Your email below claims that you have explicitly explained the situation to our Department. However, since contacting our office early last October to indicate a rise in cases, we have not received any further information regarding your epidemiological investigation into this matter.

Further, conclusions that legionella is coming from the public water system without the presentation of any substantiating evidence from your epidemiologic investigation appears premature and prejudice toward that end.

It is highly unlikely that legionella would be present in treated water coming from the City of Flint water treatment plant given the treatment plant's use of ozone along with complete treatment and chlorine disinfect contact time to comply with federal surface water treatment rules for potable water. Detections of total coliform or heterotrophic bacteria in the City's public water distribution system indicate an environment where bacterial growth may be supported. However, there is no direct correlation that can be made to the presence of legionella. While total organic carbon levels in potable water may serve as a food source for bacteria growth in private plumbing system, water temperatures in the City's distribution system are below legionella growth range, and chlorine residual levels would also limit such growth.

Our office agrees that water main breaks, water leaks, and system repairs are possible vectors for legionella to enter the public water system. These should be investigated as part of your epidemiology. DEQ staff can be made available to assist GCHD and the City regarding such matters, but to date no request by GCHD for any such meeting has been received, let alone declined as alleged in your email.

If GCHD is seeking assistance to complete its epidemiological investigation regarding this matter, such resource requests should be directed to the Michigan Department of Community Health. Our Office agrees that a multi-agency partnership would be beneficial to move forward and develop a unified response. In that respect, if our Office can be of any further assistance you may contact me directly.

Stephen Busch, P.E.
Lansing and Jackson District Supervisor
Office of Drinking Water and Municipal Assistance
MDEQ

From: "Henry, James" <jhenry@gchd.us>
Date: March 10, 2015 at 6:40:17 PM EDT
To: Howard Croft <hcroft@cityofflint.com>, "Mike Prysby (DEQ)" <prysbym@michigan.gov>, Elizabeth Murphy <emurphy@cityofflint.com>, "Natasha Henderson" <nhenderson@cityofflint.com>, Jerry Ambrose <gambrose49@gmail.com>, Dayne Walling <dwalling@cityofflint.com>
Cc: "Valacak, Mark" <MVALACAK@gchd.us>, "Cupal, Suzanne" <scupal@gchd.us>, "Hasan, Shurooq" <shasan@gchd.us>, "Childs, Bonnie" <BCHILDS@gchd.us>, "Hallwood, Dawn" <dhallwood@gchd.us>, "Johnson, M.D., Gary" <GJOHNSON@gchd.us>
Subject: *Information Request and Documentation*

Hello everyone,

The Genesee County Health Department has made several written and verbal requests for specific information since October, 2014, including a Freedom of Information Act Request on January 27, 2015. The information still has not been received and the city's lack of cooperation continues to prevent my office from performing our responsibilities.

The Genesee County Health Department has the responsibility to conduct illness investigations and consider all potential sources, this is not optional. In 2014, Genesee County experienced a significant increase of confirmed Legionella illnesses relative to previous years. Legionella can be a deadly, waterborne disease that typically affects the respiratory system.

The increase of the illnesses closely corresponds with the timeframe of the switch to Flint River water. The majority of the cases reside or have an association with the city. Also, McLaren Hospital identified and mitigated Legionella in their water system. This is rather glaring information and it needs to be looked into now, prior to the warmer summer months when Legionella is at its peak and we are potentially faced with a crisis.

This situation has been explicitly explained to MDEQ and many of the city's officials. I want to make sure, in writing that there are no misunderstandings regarding this significant and urgent public health issue. The Trihalomethane issues "pale in comparison" to the potential public health risks of Legionella.

I am submitting the attached FOIA request again and requesting that the legal obligations of the request are met. If the information is not available, please let me know. In the past, I have requested to meet with the water plant staff and MDEQ regarding Legionella concerns. I did not receive a response from the water plant staff and MDEQ declined. I think it is in the best interest for all stakeholders that we meet and discuss the issues.

Respectfully,

Jim

Jim Henry
Jim Henry RS, MBA
Environmental Health Supervisor
Genesee County Health Department www.gchd.us
630 S. Saginaw St., Suite 4
Flint, MI 48502-1540
Phone (810) 257-3618 Fax (810) 257-3125
E-mail jhenry@gchd.us

Genesee County Health Department

Mark Valacak, M.P.H., Health Officer
Gary K. Johnson, M.D., M.P.H., Medical Director

January 27, 2015

FOIA Coordinator, City of Flint
1101 S. Saginaw Street, 3rd floor
Flint, MI 48502

RE: Flint Water Plant Information Request

Dear FOIA Coordinator,

Under provisions of the Michigan Freedom of Information Act (MCLA 15.231 et seq; MSA 4.1801 (1) et seq) please provide copies of the following:

Provide specific water testing locations and laboratory results within the City of Flint public water system for Coliform, E-coli, Heterotrophic Bacteria and Trihalomethanes from January 1, 2010 to January 27, 2015. Provide any additional water testing that has been conducted for identifying potential public health risks. Include any available mapping of the water testing areas.

Provide a map delineating the boundaries of the City of Flint water distribution system. Include any changes to the boundaries, along with corresponding dates from January 1, 2014 to January 27, 2015.

Provide a map or list of locations, detailing dead ends, pooling, low pressure and any additional areas of concern within the City of Flint water distribution system. Include any modifications to the water distribution system addressing concerns, along with corresponding dates from January 1, 2014 to January 27, 2015.

If you determine that any of the requested information is exempt from disclosure, please detail what is being withheld and cite the exemption under FOIA. I anticipate the request being filled within five working days of receipt of this letter, as provided under FOIA. Please contact me at (810) 257-3618 if there are fees associated to comply with this request.

Sincerely,

Jim Henry

Jim Henry
Environmental Health Supervisor
Genesee County Health Department
630 S. Saginaw Street
Flint, MI 48502

Arnold, Richard (MSP)

From: Budde, Brian (MSP)
Sent: Sunday, February 07, 2016 11.44 AM
To: Gasper, Joe (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Etue, Kriste (MSP); Gorski, Gary (MSP); Kelenske, Chris (MSP); Arnold, Richard (MSP); Sands, Thomas (MSP); Sible, Shawn (MSP)
Cc: Taylor, Suzan (MSP); Grant, Rebecca (MSP); Boucher, Brody (MSP)
Subject: Fwd: MICHTIP MOSA00006795 ref threats to Governor UPDATE #2 close out.
Attachments: DL Photo - Addison James W.pdf; ATT00001.htm

All

See update below, :

D/F/Lt. Brian Budde
Michigan State Police
Commander
Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

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Sent from my iPhone

Begin forwarded message:

> **From:** "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>
> **Date:** February 7, 2016 at 11:31:26 AM EST
> **To:** "Budde, Brian (MSP)" <BuddeB1@michigan.gov>
> **Subject: RE: MICHTIP MOSA00006795 ref threats to Governor *UPDATE #2***
>
> Lieutenant,
>
> u Police Department did a welfare check on i this morning and found him to be fine.
>
> A copy of his photograph was received from Highway Patrol and is attached to this email.
>
> Thanks,
>
> Sue

Below is the text from MICHTIP:

Referred for your information,

Woody

Spl/Lt. Scott Woodard
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

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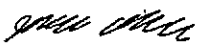
Department of Public Safety

Front Portrait TimeStamp: 9/30/2011 2:22:45 AM



Signature TimeStamp: 9/30/2011 2:22:45 AM

Name: .

DOB:

License Number:

Issued:

Expiration:

Arnold, Richard (MSP)

From: Stasi, Debra (MSP)
Sent: Monday, February 08, 2016 1:43 PM
To: Arnold, Richard (MSP); Bowen, John (MSP); Burnside, Garth (MSP); Deasy, Thomas (MSP); Hendrix, Robert (MSP); Marier, Scott (MSP); Michaud, Gregoire (MSP); Prince, Michael (MSP); Slavish, Jeremy (MSP); Stasi, Debra (MSP)
Subject: FW: Director's Meeting - February 10, 2016
Attachments: DirMtg 2-10-16 doc; 2-10-16 reports.docx

FYI

Note: Both the facilitator and reporter for each pillar will need to be present at the Director's Meeting for the 21st Century Policing report-outs portion of the agenda.

Thank you,

Ms. Debra K. Stasi
Senior Executive Management Assistant to:
Lt. Col. Richard T. Arnold, Deputy Director
State Services Bureau
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Phone: 517-241-0132
Fax: 517-241-3057

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Klotz, Josephine (MSP)
Sent: Monday, February 08, 2016 12:27 PM
To: Artibee, Sally (MSP); Brown, Nicole (MSP); Dale, Angela (MSP); Higgins, Lori (MSP); Stasi, Debra (MSP)
Subject: Director's Meeting - February 10, 2016

Good morning:

Attached is the agenda, along with the 21st Century Policing Team reports. Please forward to those in your bureau's attending Wednesday's meeting.

Thanks,
Jo

Josephine E. Klotz
Senior Executive Management Assistant
to Col. Kriste Kibbey Etue, Director
Michigan State Police

333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
Telephone: 517-241-0401

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JOIN THE MSP

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DIRECTOR'S MEETING

February 10, 2016, 9 a.m.
Training Division, Classroom C-2

AGENDA

Welcome and Opening Remarks – Col. Kriste Kibbey Etue

21st Century Policing Exercise Report-Outs – Group Reporters

Strategic Plan, Phase III Discussion – Colonel Etue

Flint Water Update – Capt. Chris Kelenske

Lunch – 11:30 a.m.

Bureau Updates

- Administrative Services Bureau
- Field Services Bureau
- Specialized Services Bureau
- State Services Bureau
- Office of the Director

2016 Director's Meeting Dates:

- Spring Director's Meeting – April 19-20, 2016 (The Homestead)
- June 8, 2016, MSP HQ 1917 Conference Room
- August 10, 2016, MSP HQ 1917 Conference Room
- October 11-12, 2016, TBD
- December 7, 2016, MSP HQ 1917 Conference Room

Arnold, Richard (MSP)

From: Etue, Kriste (MSP)
Sent: Wednesday, February 10, 2016 1:30 PM
To: Gorski, Gary (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP)
Cc: Banner, Shanon (MSP); Cwiek, Linda (MSP); Klotz, Josephine (MSP); Zarotney, Greg (MSP)
Subject: Fwd: Budget Presentation
Attachments: image011.jpg; ATT00001.htm; image012.png; ATT00002.htm; image013.png; ATT00003.htm; image014.jpg, ATT00004.htm; image015.png; ATT00005.htm; PR FY 2017 Gov Budget Recommendation_FINAL.DOCX; ATT00006.htm; Budget_Flint_ForPrint.pdf; ATT00007.htm; DPSInfographic.pdf; ATT00008.htm; StatewideInfrastructure_ForPrint.pdf; ATT00009.htm

Please note.

Sent from my iPad

Begin forwarded message:

> **From:** "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>
> **Date:** February 10, 2016 at 11:08:01 AM EST
> **To:** "Abednego, Jaime (DTMB)" <AbednegoJ@michigan.gov>, "Allan, Jon (DEQ)" <AllanJ@michigan.gov>, "Arbulu, Agustin (MDCR)" <ArbuluA@michigan.gov>, "Arwood, Steve (MEDC)" <arwoods1@michigan.org>, "Barnes, Jeff (DMVA)" <barnesj7@michigan.gov>, "Behen, David (DTMB)" <Behend@michigan.gov>, "Bowen, Scott (MSL)" <bowens1@michigan.gov>, "Brader, Valerie (LARA)" <braderv@michigan.gov>, "Brown, Diane (MGCB)" <BrownD16@michigan.gov>, "Burton, Diane (LARA)" <BurtonD2@michigan.gov>, "Carefoot, Karen (MDE)" <CarefootK@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Comai, Stephanie (TIA)" <ComaiS1@michigan gov>, "Creagh, Keith (DEQ)" <creaghk@michigan.gov>, "Crockett, Tracy (MSHDA)" <CrockettT2@michigan.gov>, "Deloney, Andrew (LARA)" <DeloneyA@michigan gov>, "Donnan, Chanda (DTMB)" <DonnanC@michigan.gov>, "Doyle, Maureen (Treasury)" <DoyleM4@michigan.gov>, "Dungey, Cecilia (TIA)" <DungeyC1@michigan.gov>, "Elsenheimer, Kevin (MSHDA)" <ElsenheimerK@michigan.gov>, "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Evans, Amiee (MEDC)" <evansa3@michigan.org>, "General Gregory J. Vadnais (gregory.j.vadnais.mil@mail.mil)" <gregory.j.vadnais.mil@mail.mil>, "Grijalva, Nancy (DHHS)" <GrijalvaN@michigan.gov>, "Hill, Nancy (DIFS)" <hilln1@michigan gov>, "Isaacs, Carol (AG)" <IsaacsC@michigan.gov>, "Kalm, Rick (MGCB)" <KalmR@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "King, Rebecca (MCSC)" <KingR2@michigan.gov>, "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "Mason, Dace (DMVA)" <DACE.L.MASON.NFG@MAIL.MIL>, "McDermott, Cristina (MSL)" <McDermottC1@michigan.gov>, "McPharlin, Pat (DIFS)" <McPharlinP@michigan.gov>, "Minix, Connie (DTMB)" <minixc@michigan.gov>, "Moritz, William (DNR)" <MoritzW@michigan.gov>, "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Sanford, Shawn (MDCR)" <SanfordS1@michigan.gov>, "Sebenick, Pam (MDOT)" <SebenickP@michigan.gov>, "Sederburg, Kari (DHHS)" <SederburgK@michigan.gov>, "Senyko, Mike (MDOS)" <SenykoM@michigan.gov>, "Simon, Sandy C. (MDOC)" <SimonS4@michigan.gov>, "Smith, Brenda (MDARD)" <smithbl9@michigan.gov>, "Steudle, Kirk (MDOT)" <SteudleK@michigan.gov>, "Sworden, Julie (DMVA)" <SwordenJ@michigan gov>, "Talberg, Sally (LARA)" <TalbergS@michigan.gov>, "Teszlewicz, Barbara (AG)" <teszlewiczb@michigan.gov>, "Thelen, Mary Beth (DEQ)" <THELENM2@michigan.gov>, "Tkaczyk, Judy (DNR)" <TKACZYKJ@michigan.gov>, "Vaughn, Kari (DEQ)" <VaughnK3@michigan gov>, "Waalkes,

Marie (DTMB)" <WaalkesM1@michigan.gov>, "Warner, Ashley (LARA)" <WarnerA1@michigan.gov>, "Washington, Heidi E. (MDOC)" <WashingtonM6@michigan.gov>, "West, Samantha (LARA)" <WestS4@michigan.gov>, "Whiston, Brian (MDE)" <WhistonB@michigan.gov>, "Winters, Jan (MCSC)" <WintersJ@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>
Cc: "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Heaton, Anna (GOV)" <HeatonA@michigan.gov>, "Murray, David (GOV)" <MurrayD1@michigan.gov>, "Biehl, Laura (GOV)" <BiehlL@michigan.gov>, "Kennedy, Jordan (GOV)" <KennedyJ4@michigan.gov>, "Brown, Jessica (GOV)" <BrownJ53@michigan.gov>, "Wisniewski, Wendy (GOV)" <wisniewskiw@michigan.gov>
Subject: Budget Presentation

For the last five years, Gov. Snyder has delivered a balanced budget months ahead of schedule. This year will be no different, but the budgeting process to this point has been unlike previous years.

We are amidst a crisis in one of our state's communities and while many steps have been taken already, the road ahead is long for those who have been affected. The time to act is now, and the new budget recommendation accurately reflects both immediate and long-term needs.

The governor is asking today for $195 million in new funding that will bring total investment for Flint's water crisis to $232 million. Attached is an infographic that explains how the $195 million will be spent.

An additional $165 million will aid in statewide infrastructure prioritization, with local projects as the focus.

Under the Governor's recommendation, Detroit Public Schools will have an investment of $72 million per year for 10 years from Michigan's tobacco settlement proceeds. The situation for students in Detroit is dire. It is critical and it is urgent that the Legislature work to turn around the failing system that is currently in place.

There are many other highlights to be proud of in this budget. Some areas being made whole, such as Healthy Kids Dental and higher education, have been a priority of the Governor for years.

- Overall budget growth for FY17 is 0.8 percent, up $438 million from last year. Total spending is $54.9 billion, with 75 percent of that funding health, education and human services statewide
- Healthy Kids Dental will cover all 83 counties in Michigan, with a total of 826,000 kids receiving oral care. In 2011, 61 counties were covered with a total of 285,000 kids.
- Higher Ed funding will be fully restored, with a 4.3 percent increase for universities and a 2.4 percent increase for community colleges.
- MSP's trooper recruit school will graduate 85 new troopers. Number of troopers hired since Dec. 2010 will make up 48 percent of TOTAL troopers.
- Recommendations of the Michigan Prescription Drug and Opioid Abuse Task Force will be implemented.
- Secure Cities Partnership will be expanded to Muskegon Heights, Inkster, Hamtramck, Harper Woods, Highland Park and Benton Harbor.

All of us who work for the governor know that even with the challenges before us, our state's future is brighter for all. These are opportunities to address issues that affect the quality of life, and we will see them through.

Attached is the press release and infographics with additional information.

Please join in watching the presentation at www.michigan.gov/snyderlive and join the conversation on social media using #mibudget. Additional information will be available just prior to the budget presentation at www.michigan.gov/mibudget.

Thank you for your continued service and commitment to the people of Michigan.

Jarrod Agen
Chief of Staff
Governor Rick Snyder, Michigan
517-241-5601

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Arnold, Richard (MSP)

From: Kelly, David (MSP)
Sent: Thursday, February 11, 2016 2:19 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Sands, Thomas (MSP); Sible, Shawn (MSP); Arnold, Richard (MSP); Kelenske, Chris (MSP); Gasper, Joe (MSP)
Cc: Bolger, Matt (MSP); Ellis, James (MSP); Poupard, Jay (MSP)
Subject: Situational Awareness -

All:

For you situational awareness.

From: "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>
Date: February 11, 2016 at 2:11:33 PM EST
To: "Budde, Brian (MSP)" <BuddeB1@michigan.gov>
Subject: '

Chris Wahmhoff violated his probation by posting a somewhat threatening Facebook comment related to the Flint water situation.

BATTLE CREEK, MI — A Kalamazoo man sentenced to probation for crawling into an Enbridge pipeline as an act of civil disobedience will face a judge this month after a social media post critical of Michigan Gov. Rick Snyder's handling of the Flint water crisis resulted in an alleged violation. Christopher G. Wahmhoff, 37, will face Judge John Hallacy in Calhoun County Circuit Court on Feb. 22 after a comment on Facebook was cited as "threatening behavior" by his probation officer in a show cause affidavit.
http://www.mlive.com/news/index.ssf/2016/02/flint_water_snyder_enbridge_pr.html

I'm just sending this because of the Flint water connection and as an fyi in case you are asked about the threatening post you'll be aware.

Sue

Suzan Taylor, CICA, Senior Intelligence Analyst
HSIN Situation Room Coordinator
Michigan Intelligence Operations Center
Michigan State Police – Headquarters
P.O. Box 30634
Lansing, MI 48909
Taylors21@michigan.gov
517-335-4601 Office

517-335-5163 Fax

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Report suspicious activity Website: www.michigan.gov/michtip Email: MIOC@michigan.gov TIP Line: 855-MICHTIP (642-4847)

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Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662

Arnold, Richard (MSP)

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request

Importance: *High*

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

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Arnold, Richard (MSP)

From: Etue, Kriste (MSP)
Sent: Thursday, February 11, 2016 5:51 PM
To: Klotz, Josephine (MSP); Zarotney, Greg (MSP); Cwiek, Linda (MSP); Sible, Shawn (MSP); Sands, Thomas (MSP), Gorski, Gary (MSP); Arnold, Richard (MSP); Banner, Shanon (MSP)
Subject: FW: What this year's budget means for Michigan...

Please watch this!

Great video.

From: Governor's Office [mailto:governorsoffice@govsubscriptions.michigan.gov]
Sent: Thursday, February 11, 2016 5:33 PM
To: Etue, Kriste (MSP)
Subject: What this year's budget means for Michigan...

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

HOME | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

VIDEO: What Governor Snyder's FY17 budget means for Michigan

Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of

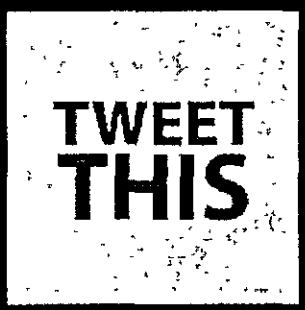
specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of Michigan's families. **Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.**

WATCH

Click a tweet to tweet it out:



The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families -- > www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now --> www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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This email was sent to etuek@michigan.gov on behalf of The Executive Office of the Governor 111 South Capitol Avenue Lansing, MI 48909 - 517-335-7858

Arnold, Richard (MSP)

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Thursday, February 11, 2016 5:50 PM
To: Arnold, Richard (MSP)
Subject: *What this year's budget means for Michigan...*

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

HOME | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

VIDEO: What Governor Snyder's FY17 budget means for Michigan

Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

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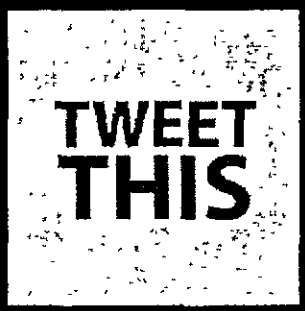
The proposed FY 2017 budget makes key investments to strengthen the state for all of Michigan's families. **Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.**

WATCH

Click a tweet to tweet it out:



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--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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This email was sent to arnoldr@michigan.gov on behalf of The Executive Office of the Governor 111 South Capitol Avenue Lansing, MI 48909 517-335-7858

Arnold, Richard (MSP)

From:	Budde, Brian (MSP)
Sent:	Friday, February 12, 2016 9:38 AM
To:	Etue, Kriste (MSP); Gorski, Gary (MSP); Bolger, Matt (MSP); Kelly, David (MSP); Gasper, Joe (MSP); Kelenske, Chris (MSP); Arnold, Richard (MSP); Sands, Thomas (MSP); Sible, Shawn (MSP)
Cc:	Ellis, James (MSP); Poupard, Jay (MSP); Cruz, Richard (MSP); Taylor, Suzan (MSP); Grant, Rebecca (MSP)
Subject:	Fwd: Arrest Poster

FYI, a new arrest governor Snyder poster is circulating.

D/F/Lt. Brian Budde
Michigan State Police
Commander
Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."

Sent from my iPhone

Begin forwarded message:

> **Subject: Arrest Poster**
>
> There is a new arrest Snyder poster making the rounds.

Arrest Governor Snyder for his role in the process that caused the poisoning of the water supply for Flint, Michigan

Arnold, Richard (MSP)

From: Budde, Brian (MSP)
Sent: Friday, February 12, 2016 1:22 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Kelenske, Chris (MSP); Arnold, Richard (MSP); Sands, Thomas (MSP); Sible, Shawn (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Gasper, Joe (MSP)
Cc: Cruz, Richard (MSP); Cook, Danny (MSP); Ellis, James (MSP); Poupard, Jay (MSP)
Subject: Fwd: List of People To Kill
Attachments: PeopleToKill.pdf; ATT00001.htm

governor Snyder is on the subjects list to kill.

D/F/Lt. Brian Budde
Michigan State Police
Commander
Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

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Arnold, Richard (MSP)

From:	Budde, Brian (MSP)
Sent:	Friday, February 12, 2016 1:26 PM
To:	Etue, Kriste (MSP); Gorski, Gary (MSP); Kelenske, Chris (MSP); Arnold, Richard (MSP); Sands, Thomas (MSP); Sible, Shawn (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Gasper, Joe (MSP)
Cc:	Cruz, Richard (MSP); Cook, Danny (MSP); Ellis, James (MSP); Poupard, Jay (MSP)
Subject:	Fwd: List of People To Kill
Attachments:	PeopleToKill.pdf; ATT00001.htm

The MIOC is working with mc3 to identify this person. An update will be provided when available.

s governor Snyder is on the subjects list to kill.

D/F/Lt. Brian Budde
Michigan State Police
Commander
Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

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Arnold, Richard (MSP)

From:	Arnold, Richard (MSP)
Sent:	Friday, February 20, 2015 5:09 PM
To:	Sipes, Stephen (MSP); Kapp, Gene (MSP)
Subject:	FW: City of Flint Update
Attachments:	2015 Q2 Strategic Plan Update.pdf; 2014 Year in Review Master Plan.pdf

From: Maxine Murray [mailto:mmurray@cityofflint.com]
Sent: Friday, February 20, 2015 2:31 PM
To: Maxine Murray
Subject: City of Flint Update

Dear Citizens and Stakeholders:

The City of Flint is continuing its efforts of implementing the adopted master plan and organizational strategic plan. The integration of the strategic plan into the organizational processes is also a key component in the seven point transition management plan to guide the way by which the operation of the City will be assumed by the Mayor and City Council.

Flint City government is focused on enabling Flint to become an attractive place to live, work, play, study, and visit. In order to do this, the city government must become and remain financially stable, must provide residents, businesses, students, and visitors with an adequate level of municipal services. It must also have the capacity to encourage and guide others in the achieving its vision and goals.

Each quarter the City is producing a report. The first quarter of FY15 ended on September 30, 2014 and the results were reported to the public last October. We are now pleased to share the progress which has been made during the second quarter, which ended on December 31, 2014. Also attached is the 2014 summary of accomplishments related to the master plan. We have identified more than 100 strategies underway with nearly $15 million in activities. As you review the summary here and attached reports, please consider sending us your feedback and ideas. The strategic plan is currently being revised to extend to 2020 and the report on the master plan is being expanded by including more projects from partners.

With the strategic plan, over 300 specific objectives are identified in the current plan, with 98 now completed. They include increasing public safety, improving infrastructure, creating jobs and development, eliminating blight, engaging citizens and managing the financial and administrative challenges which are reflective of an organization striving to regain sustainable financial solvency. Much of this work is done in partnership with the community and everyone is to be commended for their willingness to embrace change.

Important areas of progress from this past quarter include:

❖ - Voters approving the creation of a charter commission and the adoption of charter amendments to strengthen financial management and reduce administrative costs.

❖ - City Council supported a package of ordinance reforms to codify the strategic planning process and the best practices in financial management.

❖ - Flint recorded its lowest number of homicides in more than ten years and the overall violent crime rate was down compared with 2013.

❖ - Flint's economy continues to improve steadily with coordinated economic development efforts supporting more than 300 jobs in 2014 including jobs with expanding companies in health care, manufacturing, retail, and environmental technologies along with new small businesses.

❖ - Improvements in infrastructure are progressing in accordance with the strategic plan and completed combined capital improvement plan despite the evident challenges with water quality and costs.

❖ - A new City of Flint website has been launched to provide citizens, businesses, students and visitors have access to timely information regarding services and information.

❖ - The FY2014 audit was completed on time and confirms the reduction in the General Fund deficit to less than $9 million and the stabilization of other City accounts.

❖ - The transition from state oversight to home rule is advancing with the new City Administrator starting and the preparation of a final list of items to be completed before April 2015.

While significant progress has been made on many fronts, significant challenges and risks remain. One primary issue, of course, is water quality. We all know it is a very serious concern, and our staff is working every day to improve water quality with the guidance being provided by independent consultants with expertise in improving water quality where the source of water is a river. We also posted on the City's web site answers to questions which have been raised in the community along with testing data so we are fully transparent. Another issue is the low level of resources available to address public safety issues in the City. As you know, we commissioned an independent study of our police and fire organization in order to assess our capacity and to determine how to best organize our police and fire departments in light of their diminished resources.

The issues surrounding water and public safety emphasize the tenuous financial situation of the City — one which, while significantly improved, will remain tight. The five year financial projections done last year, and the adopted budgets for FY15 and FYI 6, showed financial stability for FY15 and FY26, but projected a very significant gap between revenues and expenses for FY17. Balancing the FY17 budget in a financially responsible manner will be a challenging task. If decisions become necessary to further reduce the workforce and service levels, they will be very difficult, as there are no easy answers. Likewise, responding to demands for high levels of service and lower costs in the form of water rates or taxes will also be difficult.

We will be looking to the community and partners to continue to be engaged and work with us on solutions. For instance, the new Water Advisory Board is being established. If you are interested in participating on the new board, other commissions, or becoming more involved in any way, please contact mayor@cityofflint.com. And again, we welcome your feedback on the revision of the strategic plan and the compilation of master plan accomplishments.

Mayor Dayne Walling

Emergency Manager Jerry Ambrose

--

Maxine Murray
Executive Assistant to
Mayor Dayne Walling
Gerald Ambrose, Emergency Manager
1101 S. Saginaw Street
Flint, MI 48502
810.237.2035 Telephone
810.766.7218 Fax

CITY OF FLINT

OFFICE OF THE EMERGENCY MANAGER

Darnell Earley, ICMA-CM, MPA
Emergency Manager

DATE: January 5, 2015

TO: Joshua Freeman, President
Flint City Council

FROM: Darnell Earley, Emergency Manager
Dayne Walling, Mayor

RE: City of Flint Strategic Plan, Second Quarter Report

In 2014 the City Council of Flint adopted a Strategic Plan for the City of Flint. This plan announced a vision, mission, and goals to guide the operation of the City government for the next five years and was adopted in the context of the City's recently adopted Master Plan for the community. It was followed by a statement of budget priorities adopted by the City Council and ultimately by a biennial budget for FY15 and 16. The budget also projected the city finances for the following three years – FY17, FY18, and FY19. During this same period a Deficit Elimination Plan and Reserve Accumulation Plan was approved by the State and a Seven Point Transition Management Plan was enacted to guide the way by which the operation of the City will be assumed by the Mayor and City Council. The integration of the Strategic Plan into the organizational processes of the City is a key component of the Seven Point Transition Management Plan.

In total, these actions comprise a broad framework guiding the direction of the Flint City government as it restores financial stability and once again becomes an active leader focused on making Flint a safe, secure city attractive to residents, businesses, students and visitors.

The first quarter of FY15 ended on September 30, 2014 and the results were reported to the public in October. A copy of that report is available on the City's web site.

We are pleased to report on the progress which has been made during the second quarter, which ended on December 31, 2014. While significant progress has been made on many fronts significant challenges and risks remain.

We wish to commend the Management Team and our employees for their dedicated efforts to move the City forward. We look forward to discussing the contents of the report with you.

City of Flint Strategic Plan

Quarterly Report

October 2014 – December 31, 2014

City of Flint Quarterly Report
October 1, 2014 – December 31, 2014

Overview

The progress of the City of Flint is now defined by the steps it takes to achieve its stated vision, mission, and goals. Flint City government is focused on enabling Flint to become an attractive place to live, work, play, study, and visit. In order to do this, the city government must become and remain financially stable, must provide residents, businesses, students, and visitors with an adequate level of municipal services. It must also have the capacity to encourage and guide others in the achieving its vison and goals.

Achievement of the vison will be measured by the progress which is being made towards specific goals and objectives. Over 300 specific objectives are identified in the current plan, with nearly 100 completed. They include increasing public safety, improving infrastructure, creating jobs and development, eliminating blight, engaging citizens and managing the financial and administrative challenges which are reflective of an organization striving to regain sustainable financial solvency. Much of this work is done in partnership with the community and everyone is to be commended for their willingness to embrace change. Important areas of progress from this past quarter include:

- Voters approving the creation of a charter commission and the adoption of three charter amendments to strengthen financial management and reduce administrative costs.
- City Council supported the first reading of a package of ordinance reforms to codify the strategic planning process and the best practices in financial management.
- Flint recorded its lowest number of homicides in more than ten years and the overall violent crime rate was down in nearly all areas, compared to 2013.
- Flint's economy continues to improve steadily with coordinated economic development efforts supporting more than 300 jobs in 2014 including jobs with expanding companies in health care, manufacturing, retail, and environmental technologies along with new small businesses.
- Improvements in infrastructure are progressing in accordance with the strategic plan and nearly completed combined capital improvement plan.
- A new City of Flint website is ready to be launched in January, providing citizens, businesses, students and visitors have access to timely information regarding services and information.
- The FY2014 audit was completed on time and confirms the reduction in the General Fund deficit to less than $9 million and the stabilization of other City accounts.
- The transition from state oversight to home rule is advancing with the announcement of the new City Administrator and the preparation of a final list of items to be completed before April 2015.

Assuring Accountability to Adopted Plans and Budgets

As the City of Flint continues to work towards its adopted Vision of being, "a well-managed, financially stable, and accountable government," there is a shared commitment to continually updating and improving plans and budgets. The City Council is poised to adopt a package of ordinance reforms to codify the strategic planning process and the best practices in financial management. The ordinance reforms will require the City of Flint to establish priorities, regularly update the five year strategic plan, adopt a biennial budget, receive quarterly reports on the status of the budget, consider quarterly budget amendments, and develop appropriate fund balances and retiree health care reserves.

This is a report on the progress made during the three month period ended December 31, 2014. This three month period is the second quarter of the City's Fiscal Year 2014, which began July 1, 2014. A first quarter report was presented to the community in October, 2014, and is available on the City's web site.

Highlights

Increasing Public Safety

The City of Flint is increasing public safety through the involvement of the community, collaboration with the Michigan State Police, Genesee County Sheriff's Department and other law enforcement partners, and, most importantly, the hard work of the Flint Fire Department and Flint Police Department along with the 911 center and courts. While managing force reductions as required by the budget, success is notable in the following:

- The City has selected the State Records Management System for replacement of its current system.
- The Citizens Radio Patrol is now active and planning on expansion in 2015.
- Leads on Line has been implemented and is functional.
- 100% of Flint school children have been provided with fire safety and prevention education and all Senior Centers have been provided with fire safety and prevention information.
- Fire suppression personnel have distributed arson reward literature in the community.
- A reorganization has been implemented within District Court resulting is reduced costs and upgraded technology.
- A reduction in Violent Part 1 Crimes continues, including a 40% reduction in homicides; with the exception of arsons, other major areas are also showing a decline.
- Response time to calls for service for the Police Department has been reduced by 7.5%, but still short of the goal of 8%.
- An alternate plan to calls for service not requiring direct police response is being developed to further reduce response time and to improve effectiveness of available resources.
- An organizational study of the police and fire organization and staffing is nearing final completion, and will give guidance to future organizational and budgetary decisions regarding public safety.

Improving Infrastructure

The mission of the City of Flint Government is to assure that residents, businesses, students and visitors receive municipal services in a customer friendly and financially responsible manner. Infrastructure, in the form of utilities, streets, trails, and waste collection, are vital municipal services that require ongoing attention due to the age of current systems and the express desire of the community for modern improvements. Despite evident challenges, the Department of Public Works has developed plans and steps are being taken to strengthen Flint's infrastructure systems. Strategic objectives have been met, or are in progress in these areas:

- A list of capital improvement needs for city facilities was developed and provided to the public for review as part of the development of the Capital Improvements Plan portion of the Master Planning process, which is scheduled for final submission to the Planning Commission and the Flint City Council in January 2015.
- Repairs and improvements to the City's water treatment and distribution system are being made to ensure the water is safe to drink and for all other purposes.
- A written pipe replacement matrix has been developed for determining the priority of pipe replacement annual plans.
- Infrastructure repairs on the water and sewer system continue with nearly 40 valves replaced this quarter alone.
- The process of selecting a vendor to replace all inoperable residential meters is underway.
- Engineering has started for the replacement of seven miles of underground pipe. Replacement is scheduled to begin this spring.
- Work has started on rebuilding manholes as a part of the water infiltration elimination program.
- A list of potential shared services opportunities with Genesee County has been developed.
- The process of selecting a vendor and funding mechanism to provide an energy evaluation of the City Hall campus is underway.

Fostering Jobs and Development

The City's Department of Planning and Development has the mission of organizing and facilitating, "targeted investment and rational, well-designed and physically integrated land use and development that advances economic prosperity, eliminates blight and stabilizes neighborhoods, protects the environment, and provides a better quality of life in the city." With the adopted *Master Plan for a Sustainable Flint* as a framework, the Department is working with partners to support long-term planning, comprehensive economic and community development including effective planning, zoning, business licensing and permitting, and parks maintenance. A number of efforts are being made to implement the specific strategies identified in the master plan, including developing a Capital Improvement Plan and a new zoning code. Other initiatives are underway that leverage grants and opportunities that fit within the community's vision. Areas of progress include:

- Coordinated economic development efforts supporting the creation more than 300 jobs and $850 Million in capital investment in 2014 including jobs with expanding companies in health care, manufacturing, retail, and environmental technologies along with new small businesses.

- A review of the process of submitting planning applications was conducted in order to assure that applications are processed in a timely manner.
- At least three "Adopt a Park" agreements have been executed to fulfill the initial commitment in the Strategic Plan and the "Friends of Berston" has been established as an independent non-profit organization.
- The capacity for conducting rental inspections will be increased shortly as a contract for inspection services is being finalized.
- Significant progress has been made with the sale of homes at Smith village, with only 9 of the 39 remaining unsold.
- Ongoing coordination with the Land Bank to continue demolitions.
- A draft of the City's comprehensive 5-Year Blight Elimination Framework has been completed and is being circulated for review by the public, partners and the Planning Commission with the intention of an adoption as a policy document in the coming quarter.
- An agreement with MDOT has been executed which will allow the construction of the Genesee Valley trail and connection to the new Chevy Commons to begin this spring.
- A preliminary draft of the City's Zoning Code has been completed and is being prepared for public review in 2015.
- A draft of the Capital Improvement Plan has been completed and shared with the public; consideration of adoption by City Council is planned for January 2015.
- A planning grant application to the EPA was submitted in order to provide for additional planning for the area around Chevy Commons.

Managing Financial and Administration Challenges

As the City of Flint moves to resolve the financial emergency, a number of financial and administrative challenges are being managed in accordance with the Strategic Plan. The following objectives have been completed:

- The City's accumulated General Fund deficit has now been reduced to less than $9 million from the $12.9 million which existed as of June 30, 2013, more than double the amount targeted in the state adopted Deficit Elimination Plan.
- A City Administrator has been selected to lead the City government as it transitions from oversight by an Emergency Manager back to home rule.
- A formal assessment of the values of both Hurley Hospital and the City's utility system have been completed, concluding that no change in ownership status would be beneficial at this time.
- A decision has been made to rejoin the County 911 Consortium, which will improve service to the Flint community while reducing overall costs.
- Video capabilities have been improved in City Council Chambers, providing for improved recording of Council proceedings.
- A review of professional development needs for city officials, department heads, and employees has been completed.
- A new fixed asset accounting policy has been implemented.
- The FY14 audit has been completed and filed with state
- An Internship program has been established for the Finance Department.
- Staffing is now in place to enhance delinquent collections.
- The office space for the Assessing Division has been renovated to address health and safety issues.

- New labor contracts were negotiated and implemented with AFSCME 1600 and 1799, and FPD Command officers, providing consistent benefit packages, achieving short and long term costs, and improving efficiency of operations.
- A new labor contract was imposed on FPOA for the same purposes.
- Modifications to exempt employee policies were approved for the same purposes.
- A new Family Medical Leave Act administration program was implemented.
- A new Employee Assistance Program was implemented.
- Several specific vehicle and equipment acquisitions were made.
- New lease arrangements for several vehicles were also implemented.
- GPS tracking units were installed on several city vehicles as a pilot project.
- A regular schedule of seasonal meetings with DPW to assess vehicle readiness was established.
- A technology training calendar was established for all employees.

City of Flint Challenges Going Forward

Progress continues on the remaining objectives, with progress to be reported in the next quarterly report. Challenges to the City's progress continue in the form of events such as:

- While the transition from DWSD to KWA is underway, including the use of the Flint River on a temporary basis, the work of producing treated water continues to be complicated by the systems' aging infrastructure and varying temperatures.
- The departure of three key management staff in Finance and Human Resources will affect timelines for completion of some objectives.
- Difficulties in finding qualified candidates for plumbing and mechanical inspectors has affected the timeliness of providing inspections.
- The inability of the City and IAFF to reach a mutually acceptable labor contract patterned after the basic terms and conditions in all other contracts has resulted in a delay in achieving desired cost savings.
- The slow progress of the retiree health care lawsuit continues the uncertainty of the City's financial stability.
- Slow deployment of budgeted personnel assigned to delinquent tax collections may affect the ability to reach targeted revenues amounts.
- Evidence of consistent instances of water theft has required the assignment of public works, finance and public safety personnel to investigate and prosecute offenders.

Objectives Added or Removed

A viable plan must be flexible enough to adjust to unexpected circumstances and these modifications need to be made transparent to the community. Significant adjustments to this plan as of the end of the second quarter include:

- Objectives for improving City 911 operations are being replaced with the objective of transferring City 911 operations to the County 911 Consortium by July 1, 2015.
- An objective of developing an agreement with Genesee County for the consolidation of the 67th and 68th District Courts by January 1, 2016 will be added.
- An objective of improving inventory control in the Utilities and Fleet divisions by June 30, 2015 will be added.
- An objective of selecting permanent replacements for the City Treasurer, Human Resources Director, and Finance Director no later than April 30, 2015 will be added.

- An objective to reduce instances of water theft by 50% no later than June 30, 2015 will be added.
- An objective to develop policy review and recommendation regarding the "My Brother's Keeper Initiative" by February 1, 2015; and to develop and help launch action plan by September 1, 2016 will be added.
- Secure funding and complete construction of a road diet, and addition of bike lane, along Harrison Street by September 1, 2016, per the Master Plan, will be added.

Conclusion

Adoption and implementation of a strategic planning process is one of the elements identified by Flint's Emergency Manager in the 7-point Transition Plan as necessary for the transition back to Home Rule. Progress is being made in accordance with the expectations of the Strategic Plan and its specific objectives. Significant steps are being taken to improve its financial condition and to restructure the organization to improve efficiency and effectiveness. Steps are also being taken to prepare the City for return to traditional Home Rule governance.

The second quarter report shows completion of a number of specific objectives and progress on others. There have also been a number of unexpected events which have or will affect timely completion of objectives, or resulted in the elimination or addition of others. These types of adjustments are to be expected in the implementation of any plan.

The positive progress outlined in this report must be read in the context of the current overall condition of the City of Flint. The level of services currently provided by the City is marginal as it struggles to regain financial solvency. Flint continues to be challenged by population loss, relatively low per capita income, aging infrastructure, and an insufficient revenue stream to support a desired level of services. It still has a significant General Fund deficit to be addressed, along with significant legacy costs. And it still faces the possibility of insolvency should the challenge to changes in retiree health care prevail.

GOVERNANCE AND ADMINISTRATION

VISION Statement

The City of Flint's Governance will adapt to change and be a model of professionalism, transparency, and sustainability in order to provide effective government to each of our City's residents (as written in the Charter Preamble)

MISSION Statement

The Executive Management and Elected Leadership directs and guides the City government in order operate in an open and financially responsible manner, including improving citizen access, focusing on measurable results, improving the City's financial position, and eliminating accumulated deficits within the context of the City of Flint Master Plan.

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
EMERGENCY MANAGER		Formally assess City readiness for Transition Advisory Board and progress towards achievement of Seven-Point Plan	I	C
MAYOR & COUNCIL		Participate with MML and others on an ongoing basis in advocating for state reforms in municipal financing, including PPT and EVIP	C	C
	Management of City Government	Continue to participate with MML and partners with new legislative session in advocating for state reforms in municipal financing, including OPEB and Prop A	I	I
CITY ADMINISTRATOR	Chief Elected Official	Reduce deficit by no less than $1.8 million by end of FY15, and each year thereafter in accord with City Deficit Elimination Plan, and continuing to accumulate an appropriate level of reserves	I	I
	Legislative Body of the City	Begin search for City Administrator	C	C
MAYOR		Formally assess dept head's progress on attaining objectives and then semi-annually thereafter	I	I
		Conduct organizational review of all departments completing Public Safety in FY15 and Public Works in FY16	I	I
CITY COUNCIL		Resolve retiree healthcare lawsuit by December 31, 2015	I	I
		Conduct formal quarterly budget and strategic plan review with Council	I	I
HUMAN RELATIONS		Complete assessment of Hurley's future as a community hospital	I	C
		Apply for 20 grants annually and receive $10 million in competitive/non-entitlement awards, beginning in FY15	I	I
CIVIL SERVICE/OMBUDSMAN		Secure ongoing financial and other support for public safety and blight, including city lock-up, for FY15-FY19	I	I
		Develop proposals for 911 consolidation and courts consolidation	I	I
		Design citizen service system to process up to 500 requests each month	I	I
		All Council members and Mayor to attain MML Level Two certification	I	I
		Update the video capabilities of the City Council chambers to facilitate in-house recording, production and uploading of video	I	C
		EM and Mayor to approve professional development training schedule for department heads	I	C
		EM and Mayor to approve professional development training schedule for employees, based on recommendations from department heads and Human Resources	I	I
		Updated web site to be implemented	I	I
		All appointments to City boards to be current	I	I
		Create 1,000 Volunteer opportunities annually	I	I
		Mayor/EM to implement policies and procedures for improving citizen access to City government	I	I
		Formally assess future city role in promoting economic and community development for consideration in FY16 budget	I	I
		Develop agreement with Genesee County for consolidation of 67th & 68th District Courts by January 1, 2016	-	N
		Secure permanent replacements for City Treasurer, Human Resources Director, and Finance Director no later than September 30, 2015	-	I

GOVERNANCE AND ADMINISTRATION

(continued)

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
CITY ATTORNEY				
CITY ATTORNEY'S OFFICE	Provide legal advice to Mayor Council, City Administrator and Department Heads on matters of City business	Revised Business Licensing ordinance to be in effect on July 1, 2014, revised Zoning ordinance by November 2014; schedule of remaining ordinance revisions to be developed by July 1, 2015	I	I
	Prosecutes violations of City Ordinances	Develop strategy and timeline for renegotiating Cable Franchise agreement (agreement expires December 2015)	I	I
	Responds to FOIA requests	Handle 95% of litigation in-house	C	C
	Advises in labor relations and employment relations issues	Implement program for increasing amount of delinquent collections	I	I
	Represents City in lawsuits and other legal matters	Define proposed process for handling paper and digital files, including time frame for implementation	I	I
		Define process and procedures for improving standardization of procedures for common legal matters, including time frame for implementation	I	I
		Program for improving skill sets of all staff to be scheduled/implemented	I	I
		Proposal for improving the appearance of City Attorney's Office to be presented to Facilities	C	C
CITY CLERK				
CITY CLERK'S OFFICE	Records proceeding of City Council and other bodies	Define ongoing training needs of City Council staff, including law changes affecting legislative bodies (such as public notices, open meetings) and the Legistar cataloging system and implement training	I	I
	Provides administrative and professional support to City Council and other bodies	Review and update City Council's constituent complaint referral process	I	I
RECORDS	Custodian of City Records	Release a RFP by January 1, 2015 seeking comprehensive proposals for analyzing the state of all City current and historical records and providing recommendations for preserving, cataloging, and accessing records, utilizing a records retention schedule, with implementation to begin in FY16	N	I
	Codifies city ordinances every ten years	Assure orderly transition of the Licensing Division to the Planning & Development Department	I	I
ELECTIONS	Oversight of elections	Continue ongoing training calendar for Election Inspectors and City staff involved with elections	I	I
		Secure State grant for polling accessibility study to meet ADA requirements and continue to seek public and non-profit grants for election related activities.	I	I

POLICE DEPARTMENT

VISION Statement

The Flint Police Department will be the anchor resource in a collaborative effort with the community, businesses and visitors to the City of Flint. We will provide model law enforcement services with an emphasis on innovation and technology.

MISSION Statement

The City of Flint Police Department is committed to protecting and serving all the people of our community with respect, fairness, and compassion.
Acting in partnership with our community to protect life and property, we strive to prevent crime and preserve peace, order and safety.
We will seek just solutions with honesty and integrity.
We encourage, need, and expect community involvement to work toward a mutual goal of enhancing the quality of life within our city

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
POLICE				
ADMINISTRATION	Management & Planning	Recommend vendor for Record Management System by October 1, 2014, and propose funding and implementation strategy for inclusion in FY16 budget	C	C
		Establish criteria that identifies each supervisor's responsibilities in the supervision of their respective subordinates	C	C
		Review administrative responsibilities	C	C
		Revitalize the Flint Police Department's Chaplain Corps	I	I
	Community Policing	Launch FPD website	C	C
		Acquire and implement an online Crime Mapping capability that is accessible to community members	C	C
		Develop, train, and implement a "Citizen's Radio Patrol" utilizing Blue Badge Volunteers in their respective neighborhoods	I	C
INVESTIGATIONS	Investigation of Crimes	Evaluate call management strategies currently in place	C	C
		Increase use of IB techs at crime scenes, develop latent prints and compare to files to ID perpetrators by June 30, 2015	N	X
		Develop an informational document from the Detective Bureau to assist in identifying crime patterns	C	C
LOCKUP	Oversight of lock-up facility	Move to have GCSD handle entire booking process eliminate IB techs from process	N	N
PATROL	Deployment of officers on patrol	Reduce response time to calls for service by 5%	I	I

POLICE DEPARTMENT

(continued)

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
RECORDS/PROPERTY MANAGEMENT		Develop a data driven strategy that can be utilized by Patrol Lieutenants through recurring reports	C	C
	Custody of police records and confiscated properties	Examine other alternatives as it relates to calls for service or criminal complaints	C	C
		Complete refresh of property room	C	C
	IB section/ Property	Eliminate all unnecessary historical paper records in the Police Department	C	C
		Evaluate options and recommend location for new shooting range	N	X
	Department Management	A 3% to 20% reduction in Violent Part 1 crime	I	I
		Increase Community Policing efforts, measured by the MSU, proactive time study with an increase of 7-10%	I	I
Administration	Department Management	Use Bike Badge as the portal to all volunteer efforts, including 1). Citizen Radio Patrol, 2). Chaplain Corps, 3). Service Center/Mini Station workers with a goal of 30% increase	N	I
Administration	Department Management	Identify funding source to expand the NSO program in size and duties, specifically license compliance for problem businesses and scrap and secondhand merchants	C	C
Chiefs Office	School Liaison	Per the COPS grant Hire 6 Officers and deploy in the schools with the emphasis on the school and the community therein, focus on safe routes and crimestoppers school program	I	X
Chiefs Office	Department Management	1) Continue Partnership with FBI, ATF and USMS 2). Partner with MSP, FFD, FANG on Arson squad, 3) Partner GCSO on Auto Theft Team (GAIN), Develop Area Crime Team with MSP and GCSO	C	C
		Acquire and implement an online Crime Mapping capability that is accessible to community members	C	C
		Submit all requested materials from ICMA	C	C

VISION STATEMENT

The City of Flint 911 Department will be a fully functional Next Gen 911 system, accessible 24/7 from any device.

MISSION Statement

The City of Flint 911 Department is committed to serving our citizens, businesses and visitors with professional emergency services. We will continuously strive to improve our services in the most effective and efficient manner possible.

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
911		Reduce use of 911 for non-emergency calls by 25%	I	C
TELEPHONE ANSWERING & DISPATCH	Receives call and dispatches resources	Develop plan for Next Gen 911 technology, including telephone upgrade and console upgrade	N	X
	Maintains records and consoles	Improve Response to incoming 911 and 7-digit calls by 10% and improve coordination with EMS dispatch	I	C
RECORDS MANAGEMENT	Management of 911 Center	Automate billing for structure fires	N	X
		Develop plan for Consolidation with Genesee County Consortium	I	I
ADMINISTRATION		Work with Human Resources to create a new employment roster	N	X
		Working with Fire Department, create program and process for utilizing Fire Fighters on light duty at 911	C	X
		Complete state required training for all employees	I	I
		Complete Tower construction	I	C
		Eliminate Provisional Appointments/Fill vacancies permanently	N	X
		Strengthen relations with community groups by participating in 24 meetings each year	I	C
		Implement Quality Assurance program	C	C

FIRE DEPARTMENT

VISION Statement

A community educated on all matters related to fire safety and fire protection resulting in minimal damage and injury from fire incidents.

MISSION Statement

Utilizing available resources the Flint Fire Department will respond quickly and effectively to fire calls; and will lead efforts to educate the community on all matters relating to fire safety and protection.

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
FIRE				
ADMINISTRATION & EMERGENCY MANAGEMENT	Department Management; coordination of emergency management activities within city	Maintain average fire response time under 9 minutes in FY2015 and develop plan to reduce response time in FY16 to less than 6 minutes	I	I
		Turnaround time for Fire inspections to be 5 days or less	C	C
FIRE SUPPRESSION	Deployment of Fire Fighters to emergencies	Implement new organizational structure based on 75 full-time positions	C	C
FIRE INSPECTION & ARSON INVESTIGATION	Investigation of suspicious fires, conduct of commercial building inspections	100% Flint School children contacted and provided with fire safety and prevention program	N	C
		100% of Senior Centers provided with fire safety and prevention program	N	C
		100% of City Block Clubs provided fire safety and prevention program	N	I
COMMUNITY EDUCATION	Education of residents and businesses in fire prevention	At least 4 times per year, the Fire Department will provide the community with information regarding fire safety and prevention	C	C
		Evaluate and define role of the Fire Department in Emergency Management, with report provided to EM	C	C
		Reduce energy in Fire Departments by 20%	I	I
		Continue progressive training once per week	I	I
		Continued training for Suppression Personnel as technology develops for today's high-tech environment	I	I
		Implement physical fitness program	I	I
		"Knock and Talk" Fire Suppression Crews and Prevention Staff to distribute Arson Reward literature to 100% of residents	I	C
		Educate juvenile firesetters by providing one-on-one discussion with 10 juveniles	I	I

68th DISTRICT COURT

VISION Statement
The 68th Judicial District Court will be a leader among Michigan Courts in the provision of quality service, equal access to a fair and effective system of justice and protection of the public's safety

MISSION Statement
The 68th Judicial District Court will provide timely, fair, and impartial justice in all matters properly presented to the Court.

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
DISTRICT COURT				
ADMINISTRATION	Overall Court Management	To comply with all Trial Court Performance Standards-Annually, as dictated by the State Court Administrative Office	C	C
JUDICIAL PROCESSING	Courtroom activities	Improve Court collections-Annual increases by way of Amnesty and Collections Agency, comparing results at the end of each fiscal year to the previous year	I	I
PROBATION	Provides oversight of probationers	Re-establish Probation Department with (1) Probation Officer	I	I

C = Complete I=In Progress
X = Cancel N = Not Started

PUBLIC WORKS

VISION Statement

The vision of the Public Works Department is to be a well managed and well trained workforce that utilizes all available resources, technology, and collaborative means to maintain the City's above and underground infrastructure and facilities.

MISSION Statement

The Public Works Department is committed to the development of qualified managers and workers with consistent ongoing training, data driven decisions, and the creation of new job performance measurables

The DPW will aggressively engage in strategic local and state level partnerships while continuously implementing new and improved technologies, procedures, and policies.

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
UTILITIES	Water Treatment			
WATER TREATMENT PLANT	Water Distribution	Complete the electrical upgrades on Cedar Street Pumping Facility	I	I
WATER POLLUTION CONTROL	Distribution System Maintenance	Complete the engineering design work for the Hamilton Dam upgrades	I	I
WATER SERVICE CENTER	Sanitary Sewer Operation & Maintenance	Complete the rehabilitation of the Torrey Road Booster Station	I	I
	Storm Water Maintenance	Complete and implement a comprehensive pay scale evaluation for all WTP employees	I	I
	Dam Maintenance	Complete phase II (of III) of the WTP upgrade in preparation of transition to KWA	I	I
	Water Turn On's/Off's	Create GIS maps of utility assets (including base-layer)	N	N
	Cut & Plugs	Implement tracking program for main breaks and sink holes with monthly reporting	I	I
	Wastewater Treatment	Develop and implement a written and sustainable "water loss" program. Program is to target the identification of a "baseline" loss and create means to maintain a loss percentage of under 15%.	I	I
	Industrial Pretreatment Compliance	Replace 3 000 residential meters	I	I
		Develop and implement a written root control matrix to reduce infiltration into the sanitary sewer systems	I	I
		Develop a written pipe replacement matrix that uses multiple criteria to identify the priority pipes to replaced annually	I	C
		Identify a consultant to write the scope for a comprehensive energy audit of all Utility facilities and send RFP	I	I
		Develop list of shared service opportunities with Genesee County Drain Commissioner and setup a meeting schedule for talks	I	C
		Complete the de-commissioning of the incinerator and construction of a load out facility at the Wastewater Treatment Plant	I	I
		Complete the upgrade plan of turning methane gas from the digester into energy	I	I
		Complete the development and use of web site access for residents to report main breaks	I	I
		Complete Cut & Plug list for hardest hit demolitions	C	C
		Implement defined response time policy for WSC	N	I
		Develop capacity to effectuate 100% of non-pay water shut-off notices	C	C
		Implement plan for improved inventory control as developed by the Finance Department by June 1, 2015	-	N
		Reduce incidence of water theft by 50% no later than June 30, 2015	-	I

C = Complete I=In Progress
X = Cancel N = Not Started

PUBLIC WORKS
(continued)

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
TRANSPORTATION	Maintenance and repair of sidewalks	Complete a sidewalk inventory that identifies the location and surface condition rating of all sidewalks within the City	N	N
STREET MAINTENANCE	Enforcement of Right-of-Way Ordinances	Implement a 50/50 Sidewalk Repair Program targeting enforcement of the Sidewalk Ordinance and repair of 500 sidewalk squares and repair of 1,000 squares	N	I
	Maintenance of City owned streets including paving, plowing and sweeping	Perform preventive maintenance activities on 15 miles of streets and pave 4.5 miles of streets in addition to preventive maintenance on another 15 miles of streets	I	I
	Maintenance of City street trees	Complete an inventory of city street trees	I	I
		Develop a Tree Maintenance plan that identifies the location of street trees, condition, risk factors and schedule of planned maintenance activities over a six-year cycle	I	I
		Initiate a web-based application that will allow the public to electronically report pothole, street, street tree, and sidewalk complaints	C	C
CAPITAL PROJECTS ADMINISTRATION	Capital Improvement Projects (Planning and Management)	Develop and implement a written Public Participation Plan that details how the public will be engaged in the transportation planning process	N	N
		Invest $20,000 in non-motorized facilities by providing funding to secure preliminary engineering services for the Genesee Valley non-motorized trail project	C	C
		Develop a reconfiguration plan for Harrison Street and South Saginaw Street that includes facilities for multi-modal travel and traffic calming devices	I	I
		Identify a funding source to develop engineering plans to reopen Leith Street	N	N
TRAFFIC CONTROL	Maintenance of signs, traffic signals, and pavement markings	Perform an audit of all signalized intersections to identify unwarranted traffic signals and implement a preventive maintenance plan for traffic signals	I	I
	Barricading Activities/Special Events	Perform regulatory and warning sign upgrades in 3 areas of the City in FY15 and an additional 3 areas each year thereafter	I	I
		Complete construction of a road diet and addition of a bike lane along Harrison Street by September 1, 2015, contingent upon identifying of funding source by Planning & Development no later than July 1, 2015	-	N
SANITATION (Contract Management)	Monitoring of residential waste collection, composting, and recycling	Develop and execute a Compost Plan that will result in the processing and removal of compostable materials from the Chevy in the Hole site	C	C
		Issue Waste Collection Services RFP for new contract period	N	N
		Increase the City's recycling participation to 10% in FY15 and 12% in FY16	I	I
		Develop a recommendation on the feasibility of implementing a 96-gallon cart recycling program	I	I
		Monitor Waste Collection Services contractor's collection and disposal activities on a monthly basis to ensure compliance with contract provisions	I	I
		Formally evaluate performance of Waste Collection Services contractor	N	N
		Work with foundations, Police, and City partners to develop a new special event management protocol	C	C
		Provide timely instruction to public with respect to leaf collection process	C	C

PUBLIC WORKS
(continued)

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
FACILITY MAINTENANCE	Maintenance of city facilities and grounds	Complete disposition of Police Academy, Fire Station, FAEC, McKinley, and Park Supply buildings	I	I
	Planning for optimal facility usage	Elimination of unneeded storage and relocation of employees into a permanent workspace	I	I
	Facilitating use of city facilities	Implement new staffing plan for Facility Maintenance	C	C
		Increase capacity for maintenance services through a wider network of support vendors	C	C
		Establish a contract management performance review that has a semi-annual written report	C	C
		Develop a comprehensive routine and preventive maintenance plan that documents areas of concern, structures the way we effectuate repairs, and supports the CIP.	I	I
		Develop 5-year capital improvement plan for City facilities and update annually thereafter	C	C
		Replace exterior City Hall lights with LED's and motion sensors	I	I
		Identify a vendor and a funding mechanism to provide an energy evaluation of the City Hall campus, producing a 2015 energy "baseline" in which to measure progress.	I	C
		Modify 5-year Facility capital improvement plan annually prior to the budget presentation to Council	I	C
		Complete the transition of senior center operations to other entities contracting directly with the County for operational support	C	C
CHEVY COMMONS		Infrastructure remediation and Storm Sewer discharge compliance	I	I
	Future usable green space	Development and Construction of Phase 1 Green cap	I	I
		Implementation of USDA Phytoremediation $400k grant	I	I
		Events Management	C	C
		Implement compost operations DEQ Consent Decree	I	I

PLANNING AND DEVELOPMENT

VISION Statement

The Planning and Development Department will partner with residents, businesses, and visitors to implement the Master Plan and help transform Flint into a safe, vibrant, sustainable, and healthy city

MISSION Statement

The Planning and Development Department is committed to ensuring the public safety, health, and well-being of Flint's residents, businesses and visitors through targeted investment and rational, well-designed and physically integrated land use and development that advances economic prosperity, eliminates blight and stabilizes neighborhoods, protects the environment, and promotes a better quality of life in the City.

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
CASE MANAGEMENT	Current Planning	Complete all plan reviews within 3 weeks and inspections within 72 hours	I	I
	Permitting	Implement a comprehensive form-based zoning code that streamlines the approval process for projects that adhere to the regulations	I	I
	Service Counter/Business Support	Process all planning applications within the prescribed time limits and minimize the number of discretionary cases to be reviewed quarterly thereafter	I	C
	Major Cases	Designate designated case manager to guide major projects through the City's determination process	C	C
		Complete acquisition of the Grand Traverse Greenway Trail	I	I
		Coordinate with Redevelopment Ready Communities to reorganize department procedures to provide a seamless case management process for new and existing businesses to help facilitate redevelopment	I	I
	Business Licensing	Implement P & D management of business licensing ordinance	I	I
		Achieve 25% licensing compliance in FY16	N	N
		Achieve 50% licensing compliance in FY17	N	N
		Achieve 90% licensing compliance in FY18	N	N
BLIGHT ELIMINATION & NEIGHBORHOOD STABILIZATION	Code Enforcement	Develop and implement a comprehensive code enforcement program	I	I
	Rental Registration	Implement an updated rental registration ordinance	N	I
		Achieve 25% rental registration compliance FY16	N	N
		Achieve 50% rental registration compliance FY17	N	N
		Achieve 90% rental registration compliance FY18	N	N
	Business License Enforcement	Secure funding and demolition assistance to demolish 1,200 homes and 80 commercial buildings each year for 5 years with progress measured annually	I	I
	Blight Elimination & Street Lighting Coordination	Secure formal commitment of at least 80 neighborhood groups and community organizations to maintain 2,000 vacant parcels	I	I

PLANNING AND DEVELOPMENT

(continued)

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
COMMUNITY DEVELOPMENT & ECONOMIC DEVELOPMENT	Neighborhood Planning	Comply with all HUD regulations and time submission requirements for all reports	I	I
	Small Neighborhood Projects	Implement a grants management system utilizing BS&A to better track performance	I	I
	Fair Housing	Provide ongoing technical assistance and training to all sub-recipients and sub-contractors to insure full compliance and timely processing of payments	I	I
	Historic Preservation	Process all requests for economic development support (tax abatements, etc.) within prescribed time frames to be monitored quarterly	I	I
	Program Management (CDBG, HOME)	Complete Smith Village development	I	I
		Sell all Smith Village and NSP homes	I	I
		Develop a policy review and recommendation report on the My Brother's Keeper initiative by February 2015 and develop and help launch the action plan by September 2015.	-	I
		Define the ongoing role for city involvement in economic development and present budgetary request for consideration in FY16 budget	I	I
	Economic Development	Implement a formally defined CDBG allocation process that is transparent and advances the goals of the Master Plan	C	C
	Major Development Projects	Complete a formal written comprehensive housing investment strategy to include a housing program that provides rehabilitation and home buyer incentives to encourage residents to move to or remain in Flint	I	I
	Workforce Development	Secure other sources of grant funding for entire department to increase available revenue by 10% per year, beginning with FY15	I	I
	Small Business Development	Respond in a timely manner to requests for assistance in expanding existing or attracting new businesses, with particular focus on small businesses and brownfields	I	I
		Implement the EDC Deficit Elimination Plan	C	C
	Oak Business Center & EDC	Attract new businesses to Oak Business Center to reduce vacancy rate to less than 15%	I	I
		Secure a monitoring and compliance contractor to allow staff to focus on proactive community development	I	X
LONG RANGE PLANNING	Master Plan Implementation	Develop a commercial investment framework based on the Master Plan	N	N
	Performance Management	In coordination with local, regional, and state economic development agencies, develop a formal long term strategy and role for the City government to help expand existing or attract new businesses, with particular focus on small businesses and brownfields, funding request to be presented for potential funding in FY16	I	I
	Transportation Planning	Create 8 subarea plans	I	I
	Public Safety Planning	Develop the City's first combined Capital Improvement Plan	I	I
	GIS Services	Hold annual engagement to discuss progress of Master Plan and solicit additional feedback on action plan	N	I
	Infrastructure Planning	Establish short-term (1-3 years) action plans for each chapter of the Master Plan	C	C
	Sustainability Planning	Develop between 10-15 neighborhood plans covering every residential area by 2020, at the rate of 20% per year	I	I
	Zone Changes	Develop a citywide sustainability plan	N	N
	Plan Amendments	Maintain on an ongoing basis updated demographic and housing data easily available to internal and external customers	I	I
		Develop a proposal for providing citywide Geographic Information Services to internal and external customers and implement plan	I	I
		Coordinate the implementation of at least 1 strategy in each chapter of the Master Plan every year, with progress measured annually	I	I
		Submit proposal to the EPA for a Brownfield Area wide Planning Grant or technical assistance grant to create a brownfield development for the area around the Chevy Commons	C	C
		Present blight elimination framework to the Planning Commission for adoption as part of the Master Plan implementation	I	I
		Begin update of the Master Plan	N	N
		Complete a formal written blight elimination framework for neighborhoods	C	C
		Implement structure within P&D which has responsibility for developing a plan for improving street lighting within the City for managing the lighting special assessment and payment of bills	I	I
		Secure funding of a road diet and addition of a bike lane along Harrison Street per the Master Plan by July 1, 2015	-	I

C = Complete I=In Progress
X = Cancel N = Not Started

PLANNING AND DEVELOPMENT

(continued)

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
PARKS & OPEN SPACE	Parks Maintenance	Refine the City's parks classification system and develop service standards that align with the MDNR and the needs and desires of the Flint community	I	I
		Assure that all city parks are mowed at least twice per month based upon individual plan for land management. contractor performance to be reviewed on a quarterly basis	C	C
	Parks Planning	Complete a naturalization demonstration in Max Brandon Park and then 3 other parks	I	I
		Complete improvements to Riverbank Park and McKinley Park as specified in the MDNR grant	I	I
		Complete improvements to McKinley Park as specified in the MDNR grant	I	I
		Update the Parks and Recreation Master Plan with additional focus on park equity and enhancing recreational use of the Flint River and adjacent parks and open spaces	N	N
	Parks Partnership	Establish at least 3 "Adopt A Park" agreements every year; complete the establishment of the "Friends of Berston" group	I	C
		Work with the County to establish a joint maintenance agreement for at least one of the City's larger parks	C	C
	Parks Programming	Develop a management plan for the City's 4 golf courses	I	I
		Develop the plan to adjust the CANUSA Games Housing and field of play locations	N	X
	Open Space	Submit at least one grant proposal each year for MDNR funding	C	C
	Trail Development	Complete construction of the Genesee Valley Trail	I	I

C = Complete I=In Progress
X = Cancel N = Not Started

FINANCE AND ADMINISTRATION

VISION Statement

A robust division capable of meeting the external and internal needs of the City of Flint in the areas of finance, treasury, assessments, human resources, information technology, and fleet.

MISSION Statement

To manage the financial and administration division of the City of Flint through promoting fiscal responsibility and industry best practices in order to respond to the needs of the City of Flint with efficiency and timeliness.

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
FINANCE				
ACCOUNTING	Payroll Production & Reporting	Reduce the General Fund deficit by $1.8 million in FY15	C	C
		Reduce the General Fund deficit by $1.8 million in FY16	N	N
	Vendor Management and Payment	Convert to new fixed asset accounting and develop fixed asset policy	I	C
		Review rates and master fee schedule to ensure they are appropriately set	N	N
	Monitoring Financial Performance	Develop plan for improving inventory control in Fleet and Utilities by May 1, 2015	-	I
AUDITING		Implement Finance Department reorganization	I	I
	Preparation of Financial Reports	Audit completed and filed with state	I	C
BUDGETING	Monitoring Grant Performance	Schedule and conduct 4 city wide finance and accounting training sessions	I	I
	Accounting for Revenues and Expenses	Establish and implement internship program for Finance	I	C
RISK MANAGEMENT	Development of Long Term Financial Projections, Deficit Elimination Plans and Strategies for Financial Solvency	Establish a paperless process for procuring goods and services	I	I
		Prepare a RPF for copier services in FY15 in time to allow issuance of request before contract expires in FY16	N	N
PURCHASING	Administration of Property and Liability Insurances	Provide recommendations for updating procurement policies to be used during and after transition and to increase efficiencies	I	I
		Increase the usage of P-cards to boost the City's annual rebate by 15%, progress to be measured regularly	I	I
GRANT ADMIN	Selection and Monitoring of Benefit Program vendors	Establish management expectations of turn-around time on vendor payments, purchasing requests, position filling requests, and other areas; monitor performance, beginning with FY15 first quarter results to be evaluated and monitored monthly	I	I
		Establish formal process for reviewing, processing, and making timely decisions for applications on tax abatements	I	I
		Adopt stabilization ordinance and fund balance policy	I	I
		Establish expectations of turn-around time on purchasing requests and monitor performance, beginning with FY15 and evaluated quarterly	I	I
TREASURY				
CUSTOMER SERVICE		Identify additional $500,000.00 to $1,000,000.00 in unreported income tax, utilizing the 2011 State income tax data.	N	N
		Increase the collection of delinquent taxes by 15-20% through continued efforts to collect delinquent income tax and personal property taxes and by new efforts to collect delinquent Miscellaneous Receivables and Water bills	N	I
		Reorganize Customer Service to assure that after that time, that all utility bills are mailed two weeks prior to the due date, that checks are processed within 10 days from the postmark date; and that customer wait time in the office and on the phone are reduced by 25%	I	I
DELINQUENT COLLECTIONS		Replace the current vendor for processing electronic payments with Point and Pay in order to allow the City to accept water, property tax, miscellaneous receivables, special assessment and permit payments electronically	C	C
		Install a kiosk in the City Hall lobby in order to allow the City to accept water, property tax, miscellaneous receivables, special assessment and permit payments electronically	I	I
		Create description of City's efforts to manage delinquent water accounts while obtaining the City's financial goals and assisting those who are facing financial hardships	N	N
		Implement electronic income tax withholding	I	I
		Update City efforts to assist those unable to pay for utilities	N	N
		Re-examine efforts to assist individuals to pay utility bills	N	N
		Establish and implement an ongoing schedule of Customer Service", "Team Work" and "How to deal with difficult customer" training for all Treasury staff	I	I

FINANCE AND ADMINISTRATION
(continued)

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
ASSESSING				
ASSESSORS OFFICE	Assessing of Properties	Determine schedule of staff training in Assessing not as necessary and for annual compliance with state requirements during course of FY15 and annually thereafter	C	C
	Administration of Valuation Appeals	Conduct comprehensive site inspections of residential and commercial tracts between April and November of each year in sufficient number annually to canvas 12 tracts annually	I	I
	Processing of Poverty Exemption requests	Secure contract to achieve the conversion of remaining hard copy records and drawings to digital format utilizing APEX and/or digital scanning, with financial plan submitted for FY16 budget	I	I
	Provision of property and tax information to businesses and residents	Provide for the timely process of MTT appeals, and split/combination applications 2012 and 2013 appeals will be completed by end of FY15 and appeals filed in 2014 will be resolved by end of FY16. The processing of splits and combination requests is required to be completed and of each year to be incorporated in the following year's assessment roll. *(Note: 2012 Complete)*	I	I
		Working with Facilities, finalize plan for relocating Assessing from its temporary site	I	C
	Maintenance of Property descriptions and tax rolls	Analyze options for lessening the workload impact of processing poverty exemption applications	C	C
		Participate with Planning and Development, IT, and others to develop the ongoing process for establishing and maintaining of the parcel layer for City GIS, and for providing GIS services to internal and external customers	C	C
HUMAN RESOURCES		Utilize a master position list for confirming the need to recruit, promote or reduce employees	C	C
EMPLOYMENT	Recruitment and Selection	Update personnel rules and procedures, including ordinances	I	I
	Testing	Update testing protocols for recruitment/selection	I	I
	Contract Negotiations	Complete and implement 1600 contract	C	C
		Complete and implement FPOA contract	I	C
		Complete and implement updated 1799 contract	I	C
		Complete and implement updated IAFF contract	N	I
		Complete and implement updated CapMJ contract	I	C
		Complete and implement Sergeants contract	I	C
	Employment law allegations	Inform department heads and supervisors of contract changes prior to implementation	C	C
LABOR RELATIONS	Grievances and Arbitrations	Answer 100% of all new grievances within required time frames, measured with quarterly reports	I	I
	Benefit administration	Complete and implement changes to Exempt and Appointed benefit programs	I	C
ENROLLMENT	Payroll enrollment and changes	Develop and implement ongoing training curriculum and schedule in conjunction with Department Heads	C	C
	FMLA oversight	Implement new FMLA process	I	C
	Worker's Compensation Administration	Implement new EAP program	C	C
	MIOSHA/OSHA Administration	Redesign Occupational Health and Safety Program for the City	N	N
WORKERS SAFETY	Employee Clinic	Administrative policies/procedures to be updated	I	I

FINANCE AND ADMINISTRATION
(continued)

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
FLEET				
ADMINISTRATION	Maintains fleet inventory	Monthly rental of Special Operations vehicles	I	I
		Evaluate and make recommendation of GPS tracking units for DPW and Utilities vehicles	I	C
		Update the replacement schedule to reflect replaced, required, and disposed of vehicles and equipment to be used in preparation of annual budget for annual budget preparation	N	I
		Jib Winch for Traffic bucket truck	I	C
		Purchase 10 Front Plows for DPW snow removal	I	C
		Purchase one-man Leaf Vac truck for Street Maintenance	I	C
		Evaluate use of farm equipment tractor rentals recommended by DPW for winter snow removal	I	C
		Dump trucks for Utilities/DPW snow removal	N	N
		Add-on and auxiliary equipment for Enterprise Lease vehicles	N	N
SERVICE WRITING AND PARTS MANAGEMENT		FY14 & FY15 Lease Vehicles and Equipment	I	C
		Complete 100% audit of City owned vehicles and equipment, including condition to be used in preparation of the annual budget	N	N
VEHICLE AND EQUIPMENT REPLACEMENT, ADDITION, DELETION	Equips and repairs fleet	Complete the Fleet Focus software upgrade, install a mechanic workstation and bar code labels in the Stock Room	I	I
		Complete a Stock Room audit and enter all parts into the Fleet Focus software program	I	I
VEHICLE AND EQUIPMENT REPAIR		Distribute to departments, PM and DOT schedule detailing responsibility of departments and drivers for daily inspections, compliance with DOT requirements, and maintenance responsibilities	I	I
	Recommends specifications of vehicles and equipment to be purchased	Monitor department and driver compliance with PM and DOT schedules and responsibilities on a quarterly basis	N	N
		Complete the bid process for DOT and PM services for heavy equipment and passenger vehicles	I	C
		Complete the bid process for vendor repair services, including 24-hour emergency response	I	I
	Develops and maintains vehicle and equipment replacement schedule	Complete evaluation and develop schedule annual departmental training needs and tool purchases	I	C
		Complete the bid process for alternate emergency fuel source	N	I
		Complete the sale and removal of the unused fuel tank at the Police Northside Precinct	C	C
		Determine if the fuel tank at Parks & Rec is still needed at this facility and take action accordingly.	N	I
		Complete the removal of underground storage tanks at Fire Station #3 and determine if the above ground storage tank at Parks & Rec can be utilized there.	I	I
		Recommend fueling station needs at current site	N	N
		Meet with all departments to discern fall and winter program needs.	C	C
		Meet with all departments annually to discern spring program needs.	N	N

FINANCE AND ADMINISTRATION
(continued)

DIVISIONS	FUNCTIONS	KEY OBJECTIVES FY15 & FY16	1ST QTR STATUS	2ND QTR STATUS
INFORMATION TECHNOLOGY		Implement Governance Model	I	I
	Oversees the design, purchase, implementation, and operation of the City's technology infrastructure, provides professional and technical advice to departments in utilization of technology; identifies and provides technology related training	Complete implementation of BS&A.net (BS&A implementation contract complete)	I	I
		Develop and schedule implementation of a telecommunications infrastructure upgrade	I	I
		Establish and implement a Technology Training Calendar for all employees	I	C
		Install 22 new fully functioning mobile data computers	I	I
		Maintain uptime for internet and intra net by 95% of the time, as measured by quarterly reports	C	C
		Reduce the number of shadow access systems by 40% (base number as of May 1, 2014)	I	I
		First issue resolution and same day resolution achieved for 70% of Help Desk tickets, as measured by quarterly reports	C	C
		Recommend vendor for Record Management System and propose funding and implementation strategy for inclusion in FY16 budget	I	I
		Complete a federally compliant IT Disaster Recovery and Security Plan	N	N
		Complete a Mobile Device Readiness Assessment	N	N
		Reduce telecommunication expenses by 30%	I	I
		Equip Mayor, Finance, South Bldg, Police and Fire Conference Rooms with access to technology	N	N
		Upgrade IT Training Room	I	I
		Develop plan to convert technology infrastructure to wireless	N	N
		Upgrade space housing IT servers etc.	N	N

IMAGINE FLINT

MASTER PLAN FOR A SUSTAINABLE FLINT

A Year in Review

January 7, 2015

A YEAR IN REVIEW-INTRODUCTION

A YEAR IN REVIEW - MASTER PLAN FOR A SUSTAINABLE FLINT

Since the adoption of the Master Plan on October 28, 2013, the community commitment to advancing the hundreds of strategies found in the plan has truly been amazing. Likewise, the City of Flint has fully embraced the Master Plan, relying on it heavily to develop the five-year strategic plan and two-year budget. Other Flint institutions and organizations have also revised their own strategic plans and priorities to align with the Master Plan. Perhaps most remarkable are Flint's residents who willingly volunteered thousands of hours and contributed a variety of resources to maintain parks, rehabilitate houses, and mow vacant lots in alignment with the Master Plan. As we review our 2014 achievements, it is important to highlight our biggest accomplishment: the creation of a new community culture around Master Plan implementation.

This document a Year in Review is more of a broad synopsis broadly highlighting the master planning work. However, due to our pledge regarding accountability and transparency, the Department of Planning and Development (DPD) will work with the Planning Commission, Steering Committee, and other stakeholders to more accurately quantify the impact of the Master Plan. In February, the DPD will present a draft Annual Report to the Planning Commission for further vetting and ultimate approval for widespread distribution. Even in a more detailed annual report, we recognize that it will be difficult to quantify the collective community impact aligned with the Master Plan.

In drafting this synopsis, we took a very conservative approach in quantifying the impact. The total number of projects identified is tied directly to a Master Plan strategy and involves mostly new grants or shifts in funding to accomplish a specific strategy. In a few instances, the synopsis includes grants awarded to an entity other than the City. In these circumstances, the City was closely involved in securing the grant, but felt the partnering agency was better positioned for implementation.

Over the course of 2014, **118 Master Plan strategies were initiated with an estimated of nearly $15 million.**

2014 accomplishments that have a larger impact that the chapters outline below include:

- Selection by the White House as one of seven Strong Cities, Strong Communities. The initiative is providing additional federal staff support to help implement the Master Plan
- Development of a draft Zoning Code, which will be vetted by the community in early 2015 and transmitted to City Council for consideration in the spring
- Creation of new financial policies and ordinances and ongoing strategic planning to ensure the City operates in an open and financially stable manner

It goes without saying that the achievements outlined in the following pages are really the community's achievements. In particular, we want to thank the Mayor and City Council, Planning Commission, Master Plan Steering Committee, and Implementation Task Groups who continue to guide the Master Plan Implementation.

CIVIC ENGAGEMENT

Civic engagement and community outreach remains at the forefront of Master Plan Implementation. Built through extensive public interaction over the duration of the planning process, trust with Flint residents and community members continues to drive our work. Transparency, accountability, active public participation and collaboration were identified as the key characteristics to uphold a high level of civic life, one of the 6 Guiding Principles identified by Flint citizens throughout *Imagine Flint*.

Over the course of 2014, the City:

- Partnered with 45 neighborhood and block-based groups
- Hosted over 75 public meetings and community events and engaged over 1,500 unique individuals
- Convened and facilitated 34 Implementation Task group meetings connecting with 78 individuals monthly on master plan implementation
- Partnered with Flint Community Schools to host a 21st Century town hall meeting on Community Education, nearly 300 individuals
- Trained and recruited over 50 volunteers for community wide events
- Hosted 2, interactive design-charrettes for planning processes
- Hosted 3 Capital Improvement Meetings drawing over 80 participants
- Launched the "My Brother's Keeper" initiative, engaging over 180 individuals
- Reached 995 "likes" on Facebook, reaching over 1,000 individuals weekly
- Averaged over 50 "hits" weekly on the Imagine Flint website
- Released 11 unique newsletters, reaching over 218 individuals per mailing and generating 2,407 "reads"
- Hosted 11 monthly Steering Committee meetings, attracting over 400 members of the public

Civic Engagement Spotlight:
Imagining Community Education - A 21st Century Town Hall Meeting

In response to the feedback regarding Community Education throughout the master plan process, Flint Community Schools and the City of Flint partnered together to host a first-of-its-kind workshop around Community Education in Flint Schools. Aimed at identifying what Community Education means to Flint residents, participatory tools and technology were used to form consensus, generating real-time polling through small group discussion and data collection.

The workshop presented a tremendous opportunity for residents to assist the Flint Community Schools with crafting a vision for the future of a sustainable model of community education in Flint and addressed a primary strategy in chapter 9 of Imagine Flint: "The reinstitution of a sustainable form of community education through K-12 schools, community centers, and early learning sites". **Over 250 individuals attended** with 78% identifying as Flint residents.

Imagining Community Education Event

HOUSING & NEIGHBORHOODS

Throughout the Master Planning process, it was clear that residents and stakeholders wanted the City to concentrate its efforts on neighborhood stabilization and blight elimination. Thus, the City crafted its Blight Elimination Framework and focused most of the implementation efforts around neighborhood clean-ups, mowing, demolition, and housing rehabilitation. Realizing that better data and planning was needed to more effectively target investment, the City secured funding for a target housing market analysis, received an allocation of eight AmeriCorps VISTAs, and applied for two neighborhood planning grants.

16 Housing & Neighborhoods projects have been undertaken with an estimated value of **$4.8 million** involving support of **51** neighborhood groups and community organizations.

Project Highlights include:

- Development of a CDBG funded neighborhood mini-grant program to distribute more resources to local, grassroots revitalization efforts
- Coordination with the Land Bank, FARO, Diplomat and the neighborhood residents in securing an additional $2,600,000 for demolition in the Civic Park Neighborhood
- Completion of a citywide neighborhood assessment including 51,607 parcels and auditing 11,478 street lights

Housing & Neighborhoods Spotlight:
Beyond Blight 5-Year Elimination Framework

A key strategy within the Housing & Neighborhoods Chapter, the Beyond Blight Elimination Framework was released in 2014. The detailed and data-driven plan lays out an aggressive approach to eliminate blight in Flint within 5-years by focusing on seven key activities for blight elimination. These include: demolition, code enforcement, waste removal, mowing, boarding, vacant lot reuse, and building rehabilitation and redevelopment.

As the five-year cost of removing blight in Flint is estimated at roughly $112 million, the Framework proposes collaborative blight elimination between residents, local government, institutions, community groups, and businesses and developers. It also recommends priorities and strategies for eliminating blight in Flint in alignment with the City's land use plan. A six-month engagement effort occurred after the draft framework was released, with staff hosting 16 gatherings attended by more than 500 individuals. Blight budgeting and mapping exercises were utilized to create highly interactive settings with participants.

Volunteering in the Community

The Master Plan understands the importance of establishing a sustainable, modern, and safe, multi-modal transportation network that efficiently provides for the needs of all people and businesses. Working towards this vision, plan implementation focused on trail construction and acquisition, complete street development, wayfinding and pedestrian improvements, and strategic coordination with the MTA.

10 Transportation & Mobility projects with an *estimated value of over* ***$1.4 million*** *and involving 6* neighborhood groups and community organizations have been initiated.

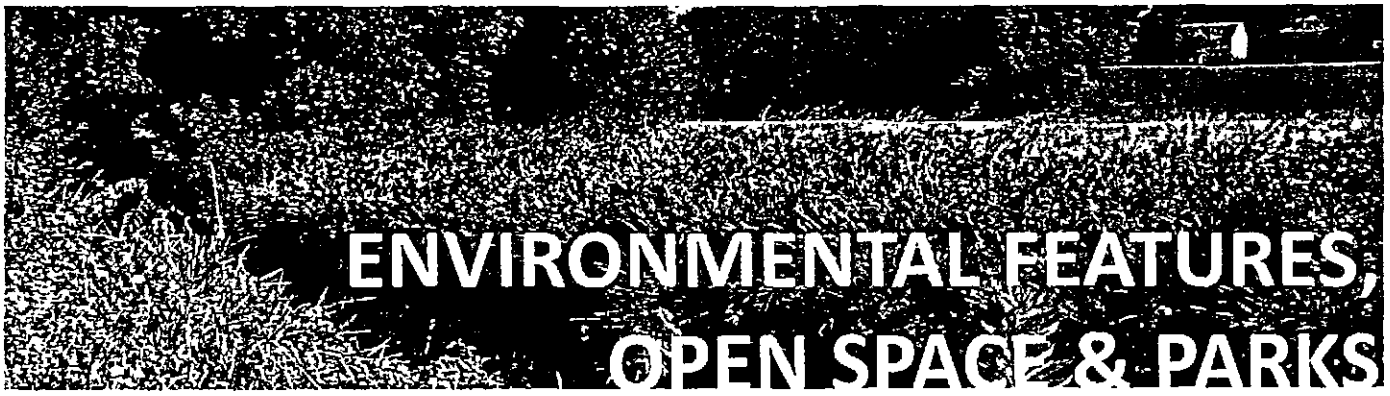
Project highlights include:

- Initiation of the City's first walkability audit carried out by the implementation task group
- Kick off on construction of the the Genesee Valley Trail including over $700,000 of MDOT and CDBG funding
- Design work for complete street conversion of Harrison and Saginaw Streets

Transportation & Mobility Spotlight:
Grand Traverse Greenway Trail Place Plans Initiative

The Greenway Trail is a 3-mile long former rail line that the City is working to acquire and convert to a non-motorized public trail through support from MDNR, MDOT, MSHDA and the Michigan Municipal League. The City and South Saginaw Task Force were awarded a Place Plan designation to guide a community-led design process. They also created a conceptual design that would provide a sense of connection between places along the trail, as well as support both recreational needs and safety interests. Over 70 different individuals were engaged through the multiple meetings and the Place Plan grant was matched through a $6,000 donation from Diplomat Pharmacy. In all an estimated $700,000 worth of investment has been contributed to the project.

Greenway Trail Community Event



ENVIRONMENTAL FEATURES, OPEN SPACE & PARKS

Plan implementation focused on establishing Flint as a proactive environmental leader with a clean, healthy, and equitable system of parks, waterways, and open spaces. To facilitate this goal, the newly formed Department of Planning & Development assumed the day-to-day responsibilities of parks maintenance, programming and improvements in July. With limited funding and staff resources, the new department formalized dozens of partnerships to help maintain and construct public improvements within Flint's network of parks and open space.

20 Environmental Features, Open Space & Park projects were kicked off representing an estimated value of over **$1.4 million** involving partnerships with **18** neighborhood groups and community organizations.

Project highlights include:

- The Max Brandon Eco-Park Initiative
- Park Management Agreements with Crim Fitness Foundation, Genesee County Parks and Recreation, and Genesee Conservation District
- Park stewardship initiatives such as the City Adopt-a-Park partnership with Keep Genesee County Beautiful and neighborhood-led park planning efforts in Brennan Park

Environmental Features & Parks Spotlight: Max Brandon Eco-Park Project

The Max Brandon Eco-Park Project is a 2-year initiative, generously funded through grants from GLAA-C and the Ruth Mott Foundation. As one of the first *Imagine Flint* implementation projects, this $87,500 initiative implements numerous strategies of the Master Plan, including the healthy maintenance of urban woodland, wetland expansion for storm water retention, and habitat restoration through the removal of invasive species and planting of native vegetation. As a collaborative, community based initiative, the Max Brandon Eco-Park project has involved the cooperation of 7 neighborhood groups and community organizations, including the Friends of Max Brandon Park, Salem Housing, Crim Fitness Foundation, Genesee Conservation District, and Genesee County Parks, and has involved the engagement of dozens of residents and community members.

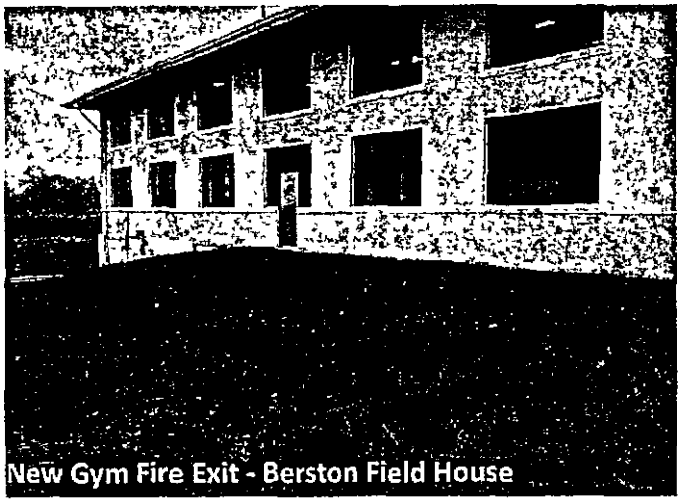
Max Brandon Park

Aging infrastructure coupled with years of deferred maintenance and a lack comprehensive capital improvement planning have further weakened Flint's utility system, adding to the high costs of water and sewer services. Recognizing that better capital improvement planning can improve the efficiency, reliability, and longevity of our infrastructure including water distribution, the Department of Planning & Development in concert with the Department of Public Works drafted the City's first comprehensive Capital Improvement Plan (CIP). This Plan is scheduled to be presented to the City Council by February 2015 for adoption.

In addition to the development of the CIP and approximately $16 million in City capital improvements, **18 Infrastructure & Community Facilities projects** were launched in 2014 with an estimated value of nearly **$200,000** and support of 6 neighborhood groups and community organizations.

Project highlights include:

- CDBG funding for programming and improvements at the Haskell Youth Center through the Flint Police Activities League (PAL) and Boys and Girls Club
- Formation of the non-profit organization Friends of Berston with over $100,000 in capital improvements to Berston Field House through CDBG funding
- Conversion of 50 sodium and mercury street lights into new, high-efficiency LED bulbs in the Central Park Neighborhood saving the City over $2,500 annually. *This is the first LED streetlight conversion that Consumer's Energy has ever installed.*


New Gym Fire Exit - Berston Field House

LED Streetlight in Flint

ECONOMIC DEVELOPMENT & EDUCATION

In 2014, the community strongly coalesced around the Objective #1, Strategy #1 in the Master Plan "re-instituting a sustainable form of community education through K-12, early learning centers, and community centers". As a result, the Mayor and Department of Planning & Development, several community-based organizations, and Flint parents and students committed to working with Flint Community Schools in piloting a community education program at the Brownell/Holmes STEM Academy.

Another education focus this year was literacy. The City contributed significant CDBG resources to Mott Community College for the establishment of the Flint & Genesee Literacy and Basic Skills Network. Through this network, dozens of community stakeholders are helping improve coordination and increasing resources for literacy.

The City has played a vital role in spurring economic development through business attraction, economic development incentives, and case management services. In 2014, the City supported the creation of more than 300 jobs and $850 Million in capital investment and collaborated with regional partners on the development of a Regional Prosperity Plan and Comprehensive Economic Development Strategy. The City has also begun an internal re-organization of its zoning, permitting, and licensing services resulting in better response times. In 2015, the Planning & Development Department will expand online licensing services, create a centralized business counter, and enhance case management services with the goal of receiving Michigan Economic Development Department (MEDC)'s "Redevelopment Ready" certification. **18 Economic Development & Education projects** have been undertaken with an estimated value of **$4.8 million.**

Project highlights include:

- Organization of a 21st Century Town Hall meeting on community education in partnership with Flint Community Schools with nearly 300 participants
- Award of a $2.6 million grant for reconstruction of two critical street segments around Buick City
- Ongoing collaboration with the Flint & Genesee Literacy Network and commitment of nearly $230,000 in CDBG funding for literacy programming
- Award of an EPA grant in the amount of $1.9 million for the construction of a vegetative cap over a brownfield known as Chevy-in-the-Hole

Under Construction - GM Paint Facility

PUBLIC SAFETY HEALTH & WELFARE

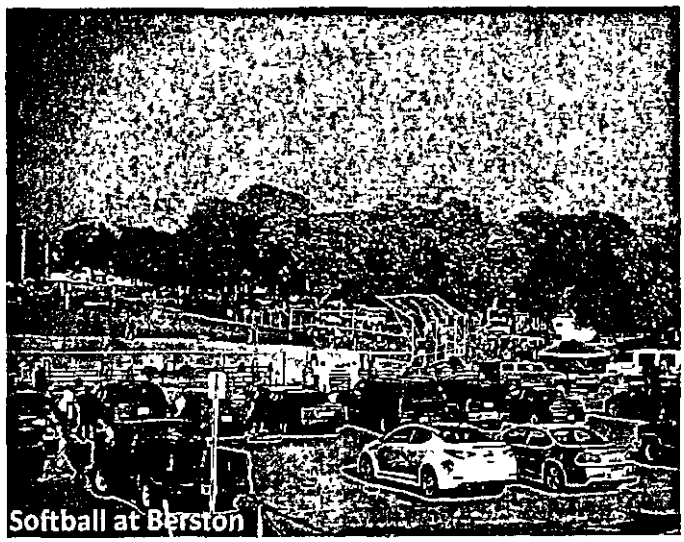
This year, the City has focused on improving efficiency of the Police and Fire Departments, particularly through advances in technology and community involvement. Upgrades to communication systems, better usage of data to target resources, and improved collaboration between law enforcement agencies have helped the City achieve significant reductions in violent crime and arson. For example, in 2014, the City achieved a 42% reduction in homicides from 2013. Moreover, the City has made tremendous strides in rebuilding trust between police and residents, resulting in additional community partnerships such as the newly established Citizens Radio Patrol. This improved community collaboration is generating more leads, more arrests, and solved cases.

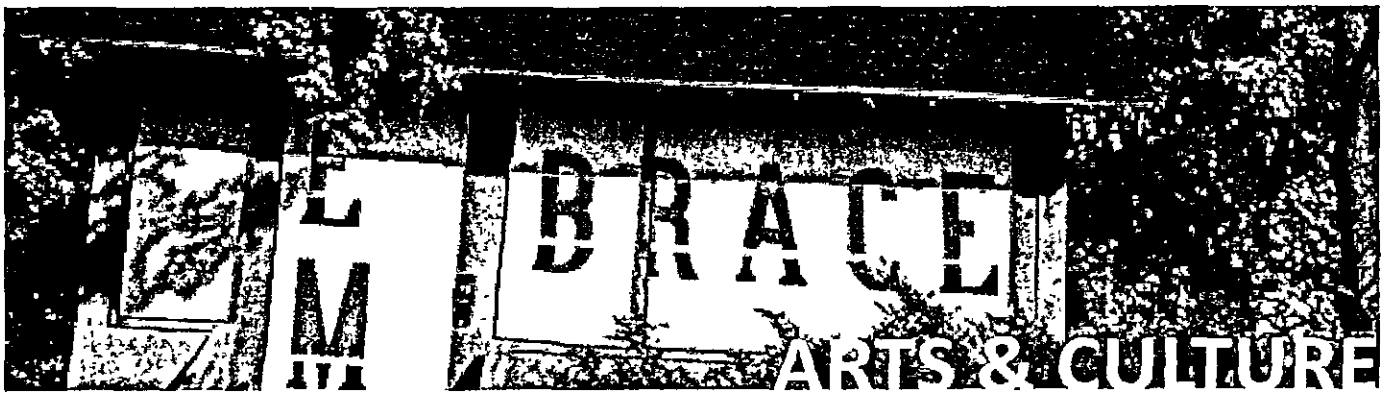
Joy Tabernacle Members

Currently, **26 Public Safety, Health & Welfare projects** have been initiated with an estimated value of over **$2.4 million.**

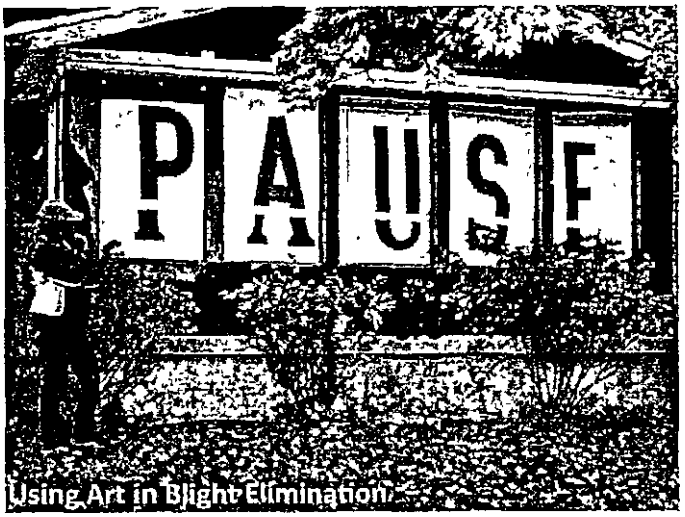
Project highlights include:

- Construction of a $1.4 million 911 dispatch and communications tower
- Launching of crimemapping.com software to provide easy access to crime data for residents and establishment of a new Citizens Radio Patrol Program
- Award of $1,000,000 from the Justice Department to Kettering University to address safety and crime in the University Avenue Corridor.


Softball at Berston



Over the course of 2014, numerous Flint art and cultural institutions have embraced the Master Plan, expanding offerings to Flint residents and providing free space for Master Plan meetings and events. Many of these institutions have also begun working with Flint Community Schools to reach out to more Flint youth and define their involvement in community based education. At this point it is hard to quantify the overall value of these contributions, but it is clearly in the hundreds of thousands.



Using Art in Blight Elimination

In addition to the related work of these larger arts and culture institution, **10 grassroots Arts & Culture projects** have been undertaken with an estimated value of over **$20,000**, involving the support of **2 neighborhood groups** and community organizations. The City has also partnered with **5 local arts & cultural organizations** to provide access to arts & cultural opportunities in City parks and community centers and provided significant input into the development of the Cultural Center Master Plan.

Project highlights include:

- Partnership with the Flint Public Art Project on the integration of public art within Master Plan subarea locations
- Expansion of more arts & cultural programming in the Neighborhood Center place type and within other neighborhood venues accessible to more residents
- Input in the development of the Cultural Center Master Plan to ensure alignment with the City's Master Plan

Communities First' - Culture Shock

Arnold, Richard (MSP)

From: Arnold, Richard (MSP)
Sent: Monday, January 11, 2016 10:10 PM
To: Etue, Kriste (MSP)
Subject: Sheriff uses reverse 911 for Flint residents who need water help | MLive.com

http://www.mlive.com/news/flint/index.ssf/2016/01/sheriff_uses_reverse_911_for_f.html#incart_river_mobile_home

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Arnold, Richard (MSP)

From: Arnold, Richard (MSP)
Sent: Tuesday, January 12, 2016 7:43 PM
To: Marier, Scott (MSP)
Subject: Fwd: Revised: Volunteers needed for water resource teams in Flint

I heard you got roped into coordinating the whole volunteer selection piece. If you have any concerns or need anything, let me know.

Sent from my iPhone

Begin forwarded message:

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Date: January 12, 2016 at 4:38:47 PM EST
To: "Arnold, Richard (MSP)" <ArnoldR@michigan.gov>
Subject: Revised: Volunteers needed for water resource teams in Flint
Reply-To: "MichStatePolice@govsubscriptions.michigan.gov" <MichStatePolice@govsubscriptions.michigan.gov>

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to amoldr@michigan.gov using GovDelivery, on behalf of: Michigan State Police 333 S Grand Ave P O Box 30634 Lansing, MI 48933

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Arnold, Richard (MSP)

From: Arnold, Richard (MSP)
Sent: Wednesday, January 13, 2016 9:21 AM
To: Harvey, David (MSP); Marier, Scott (MSP)
Cc: Steele, John (MSP); Rosa, Danny (MSP); Kramp, Hermina (MSP); Stasi, Debra (MSP)
Subject: RE: Volunteers

Thank you. I have forwarded on to Insp. Marier. I believe selections/notifications will be made late this afternoon, after all volunteer information has been collected, and the resources required for the efforts has been determined.

From: Harvey, David (MSP)
Sent: Wednesday, January 13, 2016 9:18 AM
To: Arnold, Richard (MSP)
Cc: Steele, John (MSP); Rosa, Danny (MSP); Kramp, Hermina (MSP); Stasi, Debra (MSP)
Subject: Volunteers

Lt Col.

The following are volunteers from MCOLES for the water resource teams for Flint. Both are available tomorrow, Thursday January 14th.

1. John Steele: SteeleJ@michigan.gov
2 .Danny Rosa: RosaD@michigan.gov

David L Harvey
Executive Director
MCOLES
106 W. Allegan, Suite 600
P.O. Box 30633
Lansing, Michigan 48909
517-322-5610
Harveyd2@michigan.gov

Arnold, Richard (MSP)

From: Arnold, Richard (MSP)
Sent: Wednesday, January 13, 2016 2:59 PM
To: Marier, Scott (MSP)
Subject: Re: OHSP/Flint Water Volunteers

Sounds like a lot of trouble on their end.

They are provided with a very small amount of GF - I trust Mr Prince to utilize it properly/responsibly. There is no expectation that 100% is returned to MSP.

If they can contribute (your decision based on the resources available/committed) and feel that they are able to participate (budget / time concerns, Mr Prince's decision), I am fine with it. Just be clear participation is limited to regular work hours within their biweekly schedule (no ot, no comp).

Sent from my iPhone

On Jan 13, 2016, at 2:06 PM, Marier, Scott (MSP) <MarierS@michigan.gov> wrote:

> LTC.
>
> Late submission of names. Interesting budget twist on the volunteers.
>
> Your thoughts?
>
> Insp. L. Scott Marier
> State Services Bureau
> Michigan State Police
> 333 S. Grand Ave.
> P.O. Box 30634
> Lansing, MI 48909-0634
> TX: 517-373-7761
>
> **From:** Hengesbach, Janet (MSP)
> **Sent:** Wednesday, January 13, 2016 2:05 PM
> **To:** Marier, Scott (MSP)
> **Cc:** Stasi, Debra (MSP)
> **Subject:** OHSP/Flint Water Volunteers
> ***Importance:*** *High*
>
> Inspector Marier:
>
> OHSP has five people from OHSP that have volunteered to go to Flint this week. Because they are paid with Federal NHTSA funds, we will be required to code them to our GF line which and this cost would come out of our GF surplus that is turned back to the agency at the end of the year. We just wanted to make you aware of this in case it determines who is approved for this effort.

Christy Sanborn
Julie Roth
Heidi Ruis
Susan Bishop

Thanks,

Janet

Janet Hengesbach
Executive Assistant to Mr. Michael Prince
Michigan Office of Highway Safety Planning
Michigan State Police
333 S. Grand Avenue
Lansing, Michigan 48933
Phone (517) 241-1512

"A *PROUD* tradition of *SERVICE* through *EXCELLENCE*, *INTEGRITY* and *COURTESY*"

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Arnold, Richard (MSP)

From: Arnold, Richard (MSP)
Sent: Wednesday, January 13, 2016 3:43 PM
To: Marier, Scott (MSP)
Subject: Re: OHSP/Flint Water Volunteers

Ok

Sent from my iPhone

On Jan 13, 2016, at 3:00 PM, Marier, Scott (MSP) <MarierS@michigan.gov> wrote:

> I submitted the list without their names. I will notify Janet that we are good and thank her.
>
> Insp. L. Scott Marier
> State Services Bureau
> Michigan State Police
> 333 S. Grand Ave.
> P.O. Box 30634
> Lansing, MI 48909-0634
> TX: 517-373-7761
>
> **From:** Arnold, Richard (MSP)
> **Sent:** Wednesday, January 13, 2016 2:59 PM
> **To:** Marier, Scott (MSP)
> **Subject:** Re: OHSP/Flint Water Volunteers
>
> Sounds like a lot of trouble on their end.
>
> They are provided with a very small amount of GF - I trust Mr Prince to utilize it properly/responsibly. There is no expectation that 100% is returned to MSP.
>
> If they can contribute (your decision based on the resources available/committed) and feel that they are able to participate (budget / time concerns, Mr Prince's decision), I am fine with it. Just be clear participation is limited to regular work hours within their biweekly schedule (no ot, no comp).
>
> Sent from my iPhone
>
> On Jan 13, 2016, at 2:06 PM, Marier, Scott (MSP) <MarierS@michigan.gov> wrote:
>
> > LTC.
> >
> > Late submission of names. Interesting budget twist on the volunteers.
> >
> > Your thoughts?
> >
> > Insp. L. Scott Marier

State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

From: Hengesbach, Janet (MSP)
Sent: Wednesday, January 13, 2016 2:05 PM
To: Marier, Scott (MSP)
Cc: Stasi, Debra (MSP)
Subject: OHSP/Flint Water Volunteers
Importance: High

Inspector Marier:

OHSP has five people from OHSP that have volunteered to go to Flint this week. Because they are paid with Federal NHTSA funds, we will be required to code them to our GF line which and this cost would come out of our GF surplus that is turned back to the agency at the end of the year. We just wanted to make you aware of this in case it determines who is approved for this effort.

Christy Sanborn
Julie Roth
Heidi Ruis
Susan Bishop

Thanks,

Janet

Janet Hengesbach
Executive Assistant to Mr. Michael Prince
Michigan Office of Highway Safety Planning
Michigan State Police
333 S. Grand Avenue
Lansing, Michigan 48933
Phone (517) 241-1512

"A *PROUD* tradition of *SERVICE* through *EXCELLENCE, INTEGRITY* and *COURTESY*"

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Arnold, Richard (MSP)

From: Arnold, Richard (MSP)
Sent: Wednesday, January 13, 2016 4:25 PM
To: Marier, Scott (MSP)
Subject: Re: Flint Water Detail

Thanks for stepping up!

Sent from my iPhone

On Jan 13, 2016, at 3:55 PM, Gorski, Gary (MSP) <GorskiG@michigan.gov> wrote:

> Scott
>
> I know I threw this coordination project at you with little direction and a short turn around time.
>
> I appreciate all the work you did to coordinate the personnel from all the Bureaus.
>
> Nice Job!
>
> gmg
>
> **From:** Marier, Scott (MSP)
> **Sent:** Wednesday, January 13, 2016 3:40 PM
> **To:** Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
> **Subject:** Flint Water Detail
>
> Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.
>
> Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.
>
> All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.
>
> Location:
> Genesee County Administration Building
> 1101 Beach St
> Flint, MI 48502
> In the basement or level "G" if someone used the elevator
> Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.
>
> Lunch will be served at the EOC, Genesee County Admin. Building.
>
> Each enforcement member should bring their assigned radio.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

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Arnold, Richard (MSP)

From: Arnold, Richard (MSP)
Sent: Wednesday, January 13, 2016 7:14 PM
To: Deasy, Thomas (MSP); Marier, Scott (MSP); Slavish, Jeremy (MSP); Michaud, Gregoire (MSP)
Subject: Fwd: Terrorism TTX - To Be Rescheduled

FYI- if you were invited to participate.

Sent from my iPhone

Begin forwarded message:

> **From:** "Gorski, Gary (MSP)" <GorskiG@michigan.gov>
> **Date:** January 13, 2016 at 6:41:10 PM EST
> **To:** "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Arnold, Richard (MSP)" <ArnoldR@michigan.gov>, "Sands, Thomas (MSP)" <SandsT@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Cc:** "Higgins, Lori (MSP)" <HigginsL2@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Krumm, Michael (MSP)" <KrummM@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>
> ***Subject: Terrorism TTX - To Be Rescheduled***
>
> Executive Council
>
> On 12/238/15, I sent an email to members of the Executive Council advising to notify personnel under your command of the Terrorism TTX that was tentatively scheduled for 1/22/2016. Additional discussion was to hold the TTX the day before the Director's meeting on Feb. 9.
>
> The original request identified the following areas to notify: FSB District Commanders and Asst, SSB District Commanders and Asst, Training Division Commander, SOD Commander, FSD Commander and Public Affairs to participate and instructions to log onto MI Train by January 15.
>
> Due to the MSP response to the Flint water crisis and full commitment by EMHSD staff, this Terrorism TTX will be rescheduled for a later date.
>
> Please notify those affected under your command.
>
> Thank you
>
> Gmg
>
> Lt. Col. Gary M. Gorski
> Deputy Director
> Specialized Services Bureau
> Michigan State Police
> 333 S. Grand Avenue
> P. O. Box 30634
> Lansing, MI 48909-0634

Telephone: (517) 241-0250

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Arnold, Richard (MSP)

From: Arnold, Richard (MSP)
Sent: Friday, February 12, 2016 10.00 AM
To: Marier, Scott (MSP)
Subject: FW: URGENT - Records Request

Importance: High

FYI

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police

Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

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Olney, Robert (MSP)

From: Morris, David (MSP)
Sent: Thursday, February 11, 2016 2:40 PM
To: Olney, Robert (MSP); Irwin, Sherri (MSP)
Subject: FW: Flint Water Tracking and Reporting

FYI.

Dave

From: Hobson, Daphne (DTMB)
Sent: Thursday, February 11, 2016 2:39 PM
To: Morris, David (MSP); Dennis, Ann (MDE); Renteria, Sylvia (DEQ); Droste, LeAnn (LARA); Karlik, Cinda (MDARD); Kania, Frank (DHHS); Kangas, Susan (DHHS); Redey, Bidhan A. (MDOC); Doll, Jeanette (DTMB)
Cc: Burger, Penelope (MSP); Reese, Jaqueline (MSP); O'Callaghan, Carol A. (DTMB)
Subject: Flint Water Tracking and Reporting

Hello, Everyone.

I am following up to the email that Penny Burger, State Emergency Operations Center sent informing you that the Office of Internal Audit would be contacting you to discuss your department's expenditures related to the City of Flint Water Emergency. We have reviewed the worksheets that you submitted to Penny which summarizes the total expenditures to date. We will use these worksheets as a starting point for reviewing the Flint Water expenditures recorded in MAIN. We be contacting each of you to make arrangements for us to meet and obtain a description of purchases or services you incurred and the MAIN coding used to record the expenditures.

Our objective is to ensure that all agencies are consistent in tracking, monitoring and maintaining sufficient documentation for the Flint Water expenditures.

Carol O'Callaghan, Audit Specialist or myself, will be contacting you this week or early next week. If you have any questions or concerns you may email us or please feel free to contact me at (517) 285-8041 or Carol at (810) 348-4591.

Thank you,

Daphne Hobson
Audit Manager

Olney, Robert (MSP)

From: Wolf, Mark (MSP)
Sent: Thursday, February 4, 2016 11:09 AM
To: Pietila, Kathleen (DTMB); Doll, Ryan (DTMB); Olney, Robert (MSP)
Cc: Spitzley, Doug (MSP); Eisinger, Julie (MSP)
Subject: RE: Flint Water Expenditure and Activity Tracking

Thanks for the clarification.

We haven't submitted the EBA request yet.

From: Pietila, Kathleen (DTMB)
Sent: Thursday, February 4, 2016 11:08 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Cc: Spitzley, Doug (MSP) <SpitzleyD@michigan.gov>; Eisinger, Julie (MSP) <EisingerJ1@michigan.gov>
Subject: RE: Flint Water Expenditure and Activity Tracking
Importance: High

The intent of the letter is for all agencies impacted by PA3 to submit to the SBO the 20 appropriation mock up for "Flint Declaration of Emergency" using the 88500 code. We still need agency and SBO sign-off to put it in the system. As soon as I receive it, I'll get it in. Has the EBA request been submitted?

From: Wolf, Mark (MSP)
Sent: Thursday, February 04, 2016 10:48 AM
To: Doll, Ryan (DTMB) <DollR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Cc: Spitzley, Doug (MSP) <SpitzleyD@michigan.gov>; Eisinger, Julie (MSP) <EisingerJ1@michigan.gov>; Pietila, Kathleen (DTMB) <pietilak@michigan.gov>
Subject: RE: Flint Water Expenditure and Activity Tracking

I assumed OFM was doing that. The letter says "OFM has established" the line item and project codes for tracking Flint expenses.

From: Doll, Ryan (DTMB)
Sent: Thursday, February 4, 2016 10:14 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>; Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: FW: Flint Water Expenditure and Activity Tracking

Have you established a profile for the $100,000 Flint supplemental?

From: Gardner, Kimberly (DTMB)
Sent: Monday, February 01, 2016 3:34 PM
To: Collins, Joseph (DHHS); Daniel, Jennie (MSL); Daniels, Vickie (DHHS); Eyer, Tamara (DEQ); Horton, Stephanie (MSP); King, Susan (MCSC); Lardie, Keri (MCSC); Lisle, Marie (LARA); barberb@courts.mi.gov; Bendele, Steven (DHHS); timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC); Bruce, David M. (MDARD); Christian, Al (DMVA); mcleary@house.mi.gov; Epkey, Amy (DEQ); Fielek, Joseph L. (Treasury); Green, Paul (OAG); Guerrant, Kyle (MDE); chammon@house.mi.gov; Irwin, Sherri (MSP); Jarois, Rose (MDOS); Jeffery, Phillip (DTMB); ejeffries@senate.mi.gov; Neill, Brian (MSL); Pero, Colleen (MDCR); Pohl, Allan (LARA); Schafer, Sharon (DNR); Selleck, James (AG); Sherry, Jeri

Ann (MDOC); Simon, Robert (MGCB); Sykes, Jeffrey (MSHDA); Timpf, Ed (MDOT); Vargovich, Carol (MCSC); Warner, T; Williams, Patrica K. (LSB); Lopez, Tony A. (MDOC); Parker, Joetta (MDE); Wieber, Deborah (MCSC); Wilson, Donna (MCSC)
Cc: Mikula, Lora (DTMB); Moody, Michael (DTMB); Duncan, Nancy (DTMB); Fedorchuk, Matthew (MCSC); Piggott, Jeremy (DTMB); Quigley, David (DTMB); Budget Officers Distribution List; Roberts, John (DTMB); Weiss, Kurt (DTMB); Shoemaker, Lisa (DTMB); Jameson, Robbie (DTMB); Harkins, Chris (DTMB); Gossman, Colleen (DTMB); McNeely, Jacques (DTMB); Schwartz, Ruth (DTMB); Alvord, Melanie (MSL); Bengel, Joe (AG); Blundy Lorie; Callahan, Shirley (LARA); Carey, Marilyn (DHHS); dememberl@courts.mi.gov; Doyle, Holli (MGCB); Foss, Ron (DTMB); Gulick, Lia L. (MDOC); Nichols, Susan R. (Treasury); Paradine, Cindy (MDOS); Roach, Stephanie (OAG); Salman, Julie (MDOT); lscott@senate.mi.gov; Thelen, Janell (MSHDA); Trepkoski, Jill (DHHS); dwroube@house.mi.gov; Zuker, Rose (MDE)
Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

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Olney, Robert (MSP)

From: Morris, David (MSP)
Sent: Friday, January 29, 2016 1:09 PM
To: Allen, Joel (MSP); Bahlau, Brian (MSP); Bognar, Pamela (MSP); Bowman, Kyle (MSP); Caldwell, Kevin (MSP); Cole, Rhonda (MSP); Cook, David (MSP); Corona, Jaime (MSP); Cremonte, Therese (MSP); Cuevas, Tony (MSP); Furlong, Sean (MSP); Gee-Cram, Lisa (MSP); Gokey, Pete (MSP); Hall, Lorraine (MSP); Hunt, Aaron (MSP); Lugibihl, Renae (MSP); McGaffigan, Kevin (MSP); Moore, Marc (MSP); O'Neill, Stephen (MSP); Patterson, Jessica (MSP); Rodgers, Kristina (MSP); Smith, Ronald (MSP); Stehlik, Hydee (MSP); Thomas, Joseph (MSP); Benzing, Pamela (MSP); Bradley, Joy (MSP); Brodeur, Joseph (MSP); Busch, Julie (MSP); Dilg, Kenneth (MSP); Gonzales, Mario (MSP); Hart, Calvin (MSP); Honey, Robert (MSP); House, Deborah (MSP); Huntoon, Sheila (MSP); Kapp, Mary (MSP); Kennedy, Caroline R. (MSP); Kolbas, Adam (MSP); McCaffery, Ann (MSP); Menna, Philip (MSP); Phelps, Donna (MSP); Powell, Denise (MSP); Schook, Steve (MSP); Schultz, Heather (MSP); Schwartz, Diana (MSP); Scott, Darwin (MSP); Shaw, Michael (MSP); Smiley, James (MSP); Steppey, Heather (MSP); Stewart, Diane (MSP); Weimer, Robert (MSP); Wieckowski, Linda (MSP); Wiegand, David (MSP); Wolf, James (MSP); Yesh, Monica (MSP); Birchmeier, Christy (MSP); Darrow, Patrick (MSP); Deasy, Thomas (MSP); Dehner, Amy (MSP); Fowler, Gerald (MSP); Hages, Valerie (MSP); Jenkins, Marvin (MSP); Jones, Joseph (MSP); Julin, John (MSP); Kaiser, David (MSP); Kanicki, Bonnie (MSP); Kapp, Gene (MSP); Kirsch, Kathy (MSP); Kish, Thomas (MSP); Lathrop, Jan (MSP); Lee, Nichole (MSP); Luty, Christopher (MSP); Mapes, Todd (MSP); Merchant, Laura (MSP); Monroe, Cindy (MSP); Pennell, Ryan (MSP); Pintar, Mark (MSP); Pummill, Paul (MSP); Rampy, David (MSP); Rice, Matthew (MSP); Richard, Patrick (MSP); Rogers, Doug (MSP); Simon, David (MSP); Sims, Robbin (MSP); Sims, Shannon (MSP); Sipes, Stephen (MSP); Spencley, Sandra (MSP); Wilber, Eric (MSP); Young, Patrick (MSP); Bercaw, Vickie (MSP); Blanksvard, Timothy P. (MSP); Bowlby, Chris (MSP); Boyd, Patrick (MSP); Brown, Michael (MSP); Christensen, Charles (MSP); Coleman, James (MSP); Conklin, Kevin (MSP); Dawson, Michael (MSP); Freeman, Carol (MSP); Gorajec, Mary (MSP); Hinz, Dale (MSP); Kane, Paula (MSP); Logan, Melinda (MSP); Ouwinga, Angel (MSP); Pazder, Richard (MSP); Raber, Charlyn (MSP); Rothenberger, Carl (MSP); Saucedo, Anthony (MSP); Schultz, Angela (MSP); Vanhouten, Connie (MSP); Winter, Joanna (MSP); Wood, David (MSP); Abendroth, Joel (MSP); Ambrose, Andrew (MSP); Anderson, Michael (MSP); Crawford, Colleen (MSP); Davis, Robert (MSP); Dunlap, Michele (MSP); Fias, Andrew (MSP); Frisch, Kim (MSP); Grant, Nathan (MSP); Henke, Cameron (MSP); Jarrett, Tonya; Kampf, Mary (MSP); Kanitz, Matt (MSP); Kindel, Lori (MSP); King, Natalie (MSP); McIntire, Christopher (MSP); Poulson, Gregory (MSP); Quick, Diane (MSP); Rau, Steven (MSP); Roesler, David W. (MSP); Schloegl, Lawrence (MSP); Speights, Detrich (MSP); Stolicker, Terri (MSP); Sundberg, Nancy (MSP); Sweeney, Kevin (MSP); Walter, Starla (MSP); Wheaton, Pamela (MSP); White, Jeffrey (MSP); Belcher, Kip (MSP); Berryhill, Lauri (MSP); Brooks, Paula (MSP); Caldwell, Mike A. (MSP); Carroll, Derrick (MSP); Davis, Blake A. (MSP); Grimshaw, John (MSP); Hahn, Mike (MSP); King, Daniel (MSP); Lator, Joshua (MSP); Matelski-Brado, Emily (MSP); Mattson, Meribeth (MSP); Mills, Kenneth C. (MSP); Poddam, Lisa (MSP); Polus, Kristine (MSP); Rucinski, Teresa (MSP); Schneider, John (MSP); Sharp, Stuart (MSP); Simpson, Richard (MSP); Street, David (MSP); Thompson, Brenda (MSP); Tyrrell, Allison (MSP); Belanger, Donal (MSP); Croley, Christopher (MSP); Cunningham, Greg (MSP); Danison, Randal (MSP); Erickson, Mary (MSP); Grabowski, Christine H. (MSP); Halpin, John E. (MSP); Hopper, David (MSP); Horn, Donald (MSP); Jahoda, Katherine (MSP); Johnson, Deborah (MSP); Koepel, Trina (MSP); Lafave, Kate (MSP); Lafoille, Tracey (MSP); Lancaster, Lori (MSP); Michelin, Clint (MSP); Pernaski, Robert F. (MSP); Pifke, Susan (MSP); Recla, Kristina; Sailer, George P. (MSP); Shier, Joseph E. (MSP); Sholander, Timothy

To:	(MSP); Stoudt, Jennifer (MSP); Suriano, Cheryl (MSP); Williamson, Tammy (MSP); Yeck, Camela (MSP); Ammon, Russell (MSP); Benjamin, Michael (MSP); Card, John (MSP); Carter, Jerry (MSP); Collins, Ray (MSP); Coolidge, Tim (MSP); Darling, Michele (MSP); Daversa, Rocco (MSP); Drew, Daniel (MSP); Gonyeau, Paul (MSP); Grady, James (MSP); Hass, Kristie (MSP); Hillier, Dale (MSP); Jaskulka, Lenny (MSP); Keck, Frank R. (MSP); Khan, Randolph (MSP); Lawrence, Judy (MSP); LeRoy, Scott (MSP); Lynde, Robyn (MSP); MacDonald, Jim (MSP); Mears, Kelly (MSP); Mraz, Frank (MSP); Pelletier, Todd (MSP); Richards, John (MSP); Risner, Tamara (MSP); Slater, Trever (MSP); Smith, William (MSP); Stevens, Mitchell (MSP); Stolicker, Christopher (MSP); Tinkle, Sean (MSP)
Cc:	Gray, Nicole (MSP); Jones, Stacey (MSP); Wieber, Emily (MSP); Olney, Robert (MSP); Irwin, Sherri (MSP); Artibee, Sally (MSP); Sands, Thomas (MSP); Shaw, Jim (MSP)
Subject:	Assistance to the City of Flint
Importance:	High

Good afternoon all,

PCA 28670 has been established to track the OT worked assisting with the City of Flint with the water contamination. Please continue to use Project # FLTWAT and Phase 16 to track non-OT hours to that are spent assisting with this issue, as this will help us when asked the overall impact of assisting the City of Flint.

If for some reason you run into an issue where meals, lodging, supplies, etc. are necessary for this assistance, please contact me so that I can make a decision on how to handle that cost.

Please let me know if you have any questions.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Olney, Robert (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 5:05 PM
To: Doll, Ryan (DTMB)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: Flint Disaster $$ Tracking

Ryan,

Currently our finance staff at EMHSD is tracking everything the departments are doing – at least, everything we're being told - in support of the Flint response effort, with the exception of regular staff time, as that is not reimbursable under federal or state disaster assistance. Items tracked include:

- Overtime (and related benefits) for MSP and other state agencies.
    - This specifically includes DTMB truck drivers, National Guard troops, DHHS specialists (toxicologists, epidemiologists, health educators)
    - They haven't gotten figures yet from DOC, who have recently come on board with the water distribution efforts.
- Water resources purchases (bottled water, testing kits, filters/cartridges, etc). Where purchases are to be reimbursed, such as water purchased from Wal-Mart and reimbursed by the Wal-Mart foundation, they track those as well.
- They're working with FEMA on tracking donations.
- Travel costs (meals, lodging, vehicles/fuel)
- Water distribution costs (warehouse rental and security, rental trucks, dumpster, etc)
- A range of miscellaneous items (mostly DTMB): reflective vests and poncos for volunteers, I-pads etc, box cutters and shrink wrap.
- Outside responders (GenCo Health Dept and blood level testing investigators).

Departments are working through their emergency management coordinators (in the SEOC) to provide EMHSD with a single point of contact for financial matters. They're working to establish a weekly update schedule (on Monday afternoons) to keep EMHSD apprised of the costs.

Let me know if you need anything else,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

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Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Tuesday, January 26, 2016 3:43 PM
To: Wolf, Mark (MSP); Irwin, Sherri (MSP)
Subject: RE: SBO Question on Flint $$

Yes I think your response below is what Ryan needs.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: FW: SBO Question on Flint $$

See my original question to Penny at the bottom, and the chain of responses since then.
I'm wondering how much to send to Ryan. Here's what I'm thinking

Currently our finance staff at EMHSD is tracking everything the departments are doing in support of the Flint response effort, with the exception of regular staff time, as that is not reimbursable under federal or state disaster assistance. Items tracked include:

- Overtime (and related benefits) for MSP and other state agencies.
    - This specifically includes DTMB truck drivers, National Guard troops, DHHS specialists (toxicologists, epidemiologists, health educators)
- Water resources purchases (bottled water, testing kits, filters/cartridges, etc). Where purchases are to be reimbursed, such as water purchased from Wal-Mart and reimbursed by the Wal-Mart foundation, they track those as well.
- Travel costs (meals, lodging, vehicles/fuel)
- Water distribution costs (warehouse rental and security, rental trucks, dumpster, etc)
- A range of miscellaneous items (mostly DTMB): reflective vests and poncos for volunteers, I-pads etc, box cutters and shrink wrap.
- Outside responders (GenCo Health Dept and blood level testing investigators).

Departments are working through their emergency management coordinators (in the SEOC) to provide EMHSD with a single point of contact for financial matters. They're working to establish a weekly update schedule (on Monday afternoons) to keep EMHSD apprised of the costs.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 11:43 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

Here is what I am working on right now. Still info to verify and some adjustments to be made to water purchases, so it's not final. You make some changes and drop out information as you'd like. Probably would be best not to give SBO any numbers before they are finalized and run up to command.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:26 AM
To: MSP-seocfgc
Subject: RE: SBO Question on Flint $$

I was thinking of sharing with the SBO.....so something that isn't the most recent works. Just looking at format/content, not amounts.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 10:21 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

For your viewing??? My most recent isn't final and Captain hasn't seen it. Still verifying a few things.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:07 AM
To: MSP-seocfgc
Cc: Jenness, Kevin (MSP); Downs, Nancy (MSP); Burger, Penelope (MSP)
Subject: RE: SBO Question on Flint $$

Thanks! Do you have any tracking sheets you can provide as an example?

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 9:54 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Jenness, Kevin (MSP) <JennessK2@michigan.gov>; Downs, Nancy (MSP) <DownsN@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: SBO Question on Flint $$

Hi Mark:

Even though the legislature divided the supplemental for Flint up to various state agencies, I am still working with each state agency to gather their costs related to the Flint water emergency. The state agency Emergency Management Coordinators have provided me with a financial point of contact for their agency.

The only item that really isn't being tracked at this time is staff regular time, and that is because regular time isn't eligible for reimbursement under federal or state disaster assistance so I don't track it. But anything else is being tracked – overtime with related benefits, water resource purchases, travel costs for field staff, fuel and vehicle costs, blood lead level testing over the baseline – anything that is directly related to this emergency by any state agency. I am trying to get the state agencies on a weekly schedule for sending in updated information with a target of Monday by 4:00 pm for them to submit a report. As you know, we can only get actual payroll costs bi-weekly and non-payroll costs once they have made their way through MAIN. So I get a lot of estimated amounts that I replace with actuals once they are available.

So I am still getting all related costs because Captain Kelenske and the Governor's office want that information at all times, and it is our role. Hope this answers your questions.

Thanks,
Penny

From: Burger, Penelope (MSP)
Sent: Tuesday, January 26, 2016 9:28 AM
To: MSP-seocfgc
Subject: Fwd: SBO Question on Flint $$

Sent from my iPhone

Begin forwarded message:

From: "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
Date: January 26, 2016 at 9:26:40 AM EST
To: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Cc: "Downs, Nancy (MSP)" <DownsN@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
Subject: SBO Question on Flint $$

Hi Penny,

We received a question from the State Budget Office on tracking expenditures related to the Flint emergency.

They're working with the Legislature to develop some sort of regular report tracking what's been expended across all state departments.

Their specific questions are what are we currently tracking, from which departments, and why? (What do we track for match purposes?) What aren't you tracking?

I indicated to him that normally much of the activities would have gone through EMHSD (water distribution supplies, etc) with us providing reimbursement. But with the supplemental, expenditures are going to be much more diffuse.

Thanks,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Tuesday, January 26, 2016 7:28 AM
To: Rudnick, Robin (MSP)
Cc: Wolf, Mark (MSP); Olney, Robert (MSP)
Subject: Re: DECF EBA

No, it is the $3m number, I caught that yesterday and Mark corrected it.

Sent from my iPhone

On Jan 26, 2016, at 7:25 AM, Rudnick, Robin (MSP) <RudnickR@michigan.gov> wrote:

> It looks attachment says $3,871.1 – is it supposed to be $6,871.1?
>
> **From:** Wolf, Mark (MSP)
> **Sent:** Monday, January 25, 2016 3:57 PM
> **To:** SBOBudgetaryTransactions <SBOBudgetaryTransactions@michigan.gov>
> **Cc:** Rudnick, Robin (MSP) <RudnickR@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>
> **Subject:** DECF EBA
>
> Hi,
>
> Please process the attached EBA.
>
> It allows the department to expend funds from the Disaster and Emergency Contingency Fund in support of the state's efforts in responding to the Flint water emergency.
>
> EBA# 551004
> $6,871,100
> Disaster Assistance (28190)
> Disaster and Emergency Contingency Fund (2880)
>
> Thank You,
>
> Mark Wolf
> Budget Analyst
> Departmental Services Division
> Michigan State Police
> 333 S. Grand Ave
> Lansing, Michigan 48909
> TX: 517-241-0029
>
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> <image001.png>

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Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: *Tuesday, January 19, 2016 1:27 PM*
To: Fuqua, Angela (MSP)
Subject: RE: Tara Semenchuk

Maybe Thursday, I am in meetings about the Flint Emergency.

From: Fuqua, Angela (MSP)
Sent: Tuesday, January 19, 2016 1:26 PM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: Tara Semenchuk

Hi Rob,

Do you have any time this week to discuss Tara's reclass request to the Accountant Specialist 13?

Angela Fuqua
Human Resource Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: 517-241-1419
FAX: 517- 241-1480

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Olney, Robert (MSP)

From: Doll, Ryan (DTMB)
Sent: Tuesday, January 19, 2016 9:55 AM
To: Olney, Robert (MSP)
Cc: Irwin, Sherri (MSP)
Subject: FW: Draft Flint Supplemental
Attachments: 2016-2 Supplemental_January 2016_ Flint water emergency Draft pdf; Flint Emergency Supplemental_2016-1-19 FINAL v1.pdf

Importance: High

Supplemental contacts:

Susan Kangas, DHHS KangasS1@michigan.gov
Al Christian, DMVA christiana@michigan.gov
Amy Epkey, DEQ epkeya@michigan.gov
Al Pohl, LARA pohla1@michigan.gov
Kyle Guerrant, MDE GuerrantK@michigan.gov

From: Duncan, Nancy (DTMB)
Sent: Tuesday, January 19, 2016 8:43 AM
To: Lyon, Nick (DHHS) <LyonN2@michigan.gov>; Creagh, Keith (DEQ) <creaghk@michigan.gov>; Arwood, Steve (MEDC) <arwoods1@michigan.org>; Zimmer, Mike (LARA) <zimmerm@michigan.gov>; Etue, Kriste (MSP) <EtueK@michigan.gov>
Cc: Starr, Scott (DTMB) <StarrS1@michigan.gov>; Weiss, Kurt (DTMB) <WeissK1@michigan.gov>; Roberts, John (DTMB) <RobertsJ9@michigan.gov>
Subject: RE: Draft Flint Supplemental
Importance: High

The supplemental has been updated slightly since last night's version. Wording changes in the DEQ and DHHS portions. John asked that I send you the latest draft for your information. As soon as the formal supplemental is transmitted (still planned for this a.m.) we will send you the final version.

Thank.

Nancy

From: Roberts, John (DTMB)
Sent: Monday, January 18, 2016 9:22 PM
To: Lyon, Nick (DHHS); Creagh, Keith (DEQ); Arwood, Steve (MEDC); Zimmer, Mike (LARA); Etue, Kriste (MSP)
Cc: Duncan, Nancy (DTMB); Starr, Scott (DTMB); Weiss, Kurt (DTMB)
Subject: Draft Flint Supplemental

Team-

Attached is the current draft of the Flint supplemental and summary spreadsheet. The plan is to transmit the supplemental at 10:00am tomorrow(following the Leadership mtg). We may have a couple of minor wording edits in the morning but I do not expect the numbers to change.

Please do not forward until we have the final version. Let me know if you have any questions.

Thanks,

John

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Olney, Robert (MSP)

From: Kelenske, Chris (MSP)
Sent: Sunday, January 17, 2016 6:41 PM
To: Sible, Shawn (MSP)
Cc: Etue, Kriste (MSP); Gorski, Gary (MSP); Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: Re: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

We are working on the plan with FEMS now. John called me to discuss how the declaration affects the supplemental. Tonight I am going to ask the govs staff as to what he wants for the future as that will determine costs. John sent me the document so I knew what was on the list.

Sent from my iPhone

On Jan 17, 2016, at 6:36 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:

> I don't have the details on what the Feds are/aren't providing. That changes the spreadsheet significantly. Have you or your staff been working with SBO on those changes? They should be incorporated before we share this sheet.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
> > **Date:** January 17, 2016 at 5:02:58 PM EST
> > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Cc:** "Starr, Scott (DTMB)" <StarrS1@michigan.gov>
> > **Subject: RE: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx**
> >
> > We plan to send our FY16 supplemental request to the legislature Tuesday morning with a request for legislative action on Wednesday in the House.
> >
> > Can we share this spreadsheet with the fiscal agencies tomorrow (Monday)?
> >
> > ---
> >
> > **From:** Sible, Shawn (MSP)
> > **Sent:** Friday, January 15, 2016 12:14 PM
> > **To:** Duncan, Nancy (DTMB)
> > **Cc:** McNeely, Jacques (DTMB); Etue, Kriste (MSP); Gorski, Gary (MSP)
> > **Subject:** MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx
> >
> > Please find attached the supplemental request estimate developed by MSP. If you have any questions, please do not hesitate to contact me. Thank you.

<MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx>

Olney, Robert (MSP)

From: OLNEY, BROOKE <brolney@umflint.edu>
Sent: Saturday, January 16, 2016 8:41 PM
To: Olney, Robert (MSP)
Subject: Fwd: Campus Water Update: Federal Emergency Declared in Flint

Sent from my iPhone

Begin forwarded message:

From: Chancellor-Borrego <ChancellorBorrego@umflint.edu<mailto:ChancellorBorrego@umflint.edu>>
Date: January 16, 2016 at 8:22:24 PM EST
To: allstudents <allstudents@umflint.edu<mailto:allstudents@umflint.edu>>,
"umf_fac_staff@list.umflint.edu<mailto:umf_fac_staff@list.umflint.edu>"
<umf_fac_staff@list.umflint.edu<mailto:umf_fac_staff@list.umflint.edu>>
Subject: Campus Water Update: Federal Emergency Declared in Flint

Dear Campus Community:

President Barack Obama today declared a federal emergency in Flint in response to the ongoing water crisis. The University will examine in detail what that means to our campus and our community, but I wanted to make sure you were aware of the most recent development. The university will continue ongoing tests to ensure water quality and will maintain water filters installed over the last year on water fountains, break room faucets, water refill stations, and food prep sinks throughout campus — including, but not limited to, University Pavilion vendors, the Early Childhood Development Center, First Street Residence Hall and Riverfront Residence Hall.

We also will continue to keep you up-to-date on information and invite you to find out more at the Campus Water Information webpage, which is available at umflint.edu<http://www.umflint.edu/>.

Sincerely,

Susan E. Borrego, Ph.D.
Chancellor
University of Michigan-Flint
221 University Pavilion
Flint, MI 48502
ChancellorBorrego@umflint.edu<mailto:ChancellorBorrego@umflint.edu>

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 6:14 PM
To: Sible, Shawn (MSP)
Cc: Olney, Robert (MSP); Irwin, Sherri (MSP); Wolf, Mark (MSP)
Subject: Re: City of Flint

Penny would have to answer that. I don't have FSBs numbers to look at it from that angel.

Sent from my iPhone

On Jan 16, 2016, at 12:43 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:

> If it turns out they want us to eat this out of the total we've already agreed to, is there enough wiggle room in that number to make it happen?
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> > **Date:** January 16, 2016 at 12:37:29 PM EST
> > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Subject: City of Flint**
> >
> > Shawn,
> >
> > City of Flint - Mayor Weaver has provided a list of needs to the Executive which include, Fire Department overtime costs of $360,000, and Police Department (civilian staff) overtime costs at $18,000, for a total of $378,000. Director Roberts is inquiring as to whether we can roll this figure into our SEOC costs?
> >
> > Jacques

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 3:09 PM
To: Irwin, Sherri (MSP)
Cc: Sible, Shawn (MSP); Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: Re: Flint

Yes I have talked with Greg, and yes we talked about agencies getting reimburse.

Sent from my iPhone

> On Jan 16, 2016, at 2:14 PM, Irwin, Sherri (MSP) <IrwinS@michigan.gov> wrote:
>
> That's good!
>
> Rob, did Greg DeCamp contact you? He is asking for assurance that if they spend their funds first that they will be reimbursed. My answer would have been - it would be our intent provided the funding is available. Was DTMB at any of the meetings or have their expected costs been included? I'll have to look again but I think he sent the email on Tuesday. My international plan did not work so I was not able to check any emails or call anyone. It was very frustrating!!
>
>
> Sent from my iPhone
>
>> On Jan 16, 2016, at 12:55 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>>
>> Just spoke with Jacques and we are good. They are going to add $500K to our request for those expenses.
>>
>> Sent from my iPhone

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 9:54 AM
To: Sible, Shawn (MSP)
Subject: FW: Checking in

Based on Mark's analysis MSP's cost are covered through March.

From: Wolf, Mark (MSP)
Sent: Saturday, January 16, 2016 9:39 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: RE: Checking in

And I confirmed with Penny that Hotel costs, volunteer meals, incidentals, and mileage would be part of the $3.8 DECF-funded costs for the SEOC

From: Wolf, Mark (MSP)
Sent: Saturday, January 16, 2016 9:33 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: RE: Checking in

When I re-did their worksheet, I included those costs, which also factored in Project Pay.

Item	Cost	Coverage Quantity	100% January	100% February	75% March	Subtotal Thru Mar
Flint Interagency Adv Committee	$100,000.00	1	$ 100,000	$ -	$ -	$ 100,0
Flint Water Response Team Support	$261,967.00	1	$ 261,967	$ 261,967	$ 261,967	$ 785,9
Overtime SEOC, JIC, Truck Drivers	$ 1,280.00	1,800	$ 1,004,375	$ 960,000	$ 720,000	$ 2,684,3
Meals SEOC and JIC	$ 10.00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 82,5
Hotel 30 staff	$ 80.00	360	$ 28,800	$ 28,800	$ 21,600	$ 79,2
Volunteer Day Meals - 2 days	$ 10.00	480	$ 4,800	$ 4,800	$ 3,600	$ 13,2
Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 20,6
Mileage	$ 0.54	1,000	$ 540	$ 540	$ 405	$ 1,4
Subtotal: MSP			$ 1,437,982	$ 1,293,607	$ 1,035,697	$ 3,767,2

Kevin Jenness:
20 days of OT for 60 staff

FGC SEOC:
MSP Project Pay per S. Sible

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 8:38 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: Checking in

Can you answer Shawn's question?

Sent from my iPhone

Begin forwarded message:

From: "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Date: January 16, 2016 at 8:14:07 AM EST
To: "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
Subject: Re: Checking in

So when they say it covers the SEOC costs does that include the water distribution teams costs?

Sent from my iPhone

On Jan 15, 2016, at 11:32 PM, Olney, Robert (MSP) <OlneyR1@michigan.gov> wrote:

> Mark's analysis is the same as Penny's.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
> > **Date:** January 15, 2016 at 10:17:31 PM EST
> > **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> > **Subject: RE: Checking in**
> >
> > yup. Looks like it.
> >
> > A quick calculation for SEOC meals/food, etc totals under $3.8 million through March.
> >
> > -----Original Message-----
> > From: Olney, Robert (MSP)
> > Sent: Friday, January 15, 2016 10:15 PM
> > To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
> > Subject: Re: Checking in
> >
> > Did you get it?
> >
> > Sent from my iPhone
> >
> > > On Jan 15, 2016, at 9:51 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
> > >
> > > *Can you send a copy of Nancy's worksheet (tot* $48.4 million)? It doesn't look like a received an electronic version.
> > >
> > > -----Original Message-----
> > > From: Olney, Robert (MSP)

Sent: Friday, January 15, 2016 9:29 PM

To: Wolf, Mark (MSP) <WolfM4@michigan.gov>

Subject: Re: Checking in

Was Cindy getting close to being done?

Sent from my iPhone

> On Jan 15, 2016, at 9:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> I just happened to stop by the office to pick up my Flint folder when Cindy emailed. .
>
> Finally sitting to look at the document.
>
> -----Original Message-----
>
> From: Olney, Robert (MSP)
>
> Sent: Friday, January 15, 2016 9:16 PM
>
> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
>
> Subject: Checking in
>
> Are you both still at work? How is it going?
>
> Sent from my iPhone

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 10:02 PM
To: Wolf, Mark (MSP)
Subject: Fwd: supplemental revised attached
Attachments: Flint Water Supplemental Request 1-15-2016.xlsx; ATT00001.htm

I think this is it.

Sent from my iPhone

Begin forwarded message:

> **From:** "Downs, Nancy (MSP)" <DownsN@michigan.gov>
> **Date:** January 15, 2016 at 11:59:56 AM EST
> **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Cc:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Subject: supplemental revised attached**
>
> combined ot lines

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 5:37 PM
To: Wolf, Mark (MSP)
Subject: Re: Disaster Contingency Fund

Thank you

Sent from my iPhone

On Jan 15, 2016, at 5:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> Attached is an EBA for the DECF using the entire balance. (The appn is rounded up to allow the fund to be fully expended.)
>
> From your questions to Shawn – this would be an "emergency" for which expenditures from the DECF are an appropriate use in support of the state's response to the Flint issue. The statutory definition of an "emergency" is an occasion in which the governor determines state assistance is needed to supplement local efforts and capabilities to save lives, protect property, and the public health and safety, etc. The situation was declared to be an "emergency" by the Governor on 1/5/16.
>
> The Emergency Management Act (MCL 30.418) opens the DECF for expenditure for state agencies in mitigating the effects of, or responding to a disaster or emergency. The act also provides that the fund may be reimbursed for its expenditures by the federal government or another source.
>
> MCL 30.419 opens the DECF for expenditure for direct assistance to local units when federal assistance is not available (i.e. no presidential declaration). Assistance is capped at $100,000.
>
> Thanks,
>
> Mark

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 4:37 PM
To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

. . . Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

> **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> **Date:** January 15, 2016 at 4:33:38 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: RE: Disaster Contingency Fund**

Does the Flint water matter qualify as a "emergency" under the emergency management act?

If so, it would appear that your boilerplate Section 703(7) is an automatic appropriation:

(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.

-----Original Message-----
From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 3:43 PM
To: McNeely, Jacques (DTMB)
Subject: Re: Disaster Contingency Fund

The funds would have to be appropriated.

Sent from my iPhone

On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:

> Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?
>
> Sent from my iPad

<551004 - Disaster Assistance DECF.xlsx>

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 12:17 PM
To: Doll, Ryan (DTMB)
Subject: Flint water disaster calculation
Attachments: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

Ryan,

Please find attached the supplemental request estimate developed by MSP - EOC. If you have any questions, please do not hesitate to contact me.

Thank you.

Robert C Olney
Budget Section Manager
Departmental Services Division
Michigan State Police
333 South Grand Ave
Lansing MI, 48827
W (517) 241-1032
F (517) 241-1080

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 10:45 AM
To: Sible, Shawn (MSP)
Subject: FW: City of Flint supplemental meeting follow up
Attachments: Flint Water Supplemental Request 1-15-2016.xlsx

Importance: High

Mark and I have review the spreadsheet and agree with the numbers.

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 10:33 AM
To: Sible, Shawn (MSP) <SibleS@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>; Kelenske, Chris (MSP) <KelenskeC@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: City of Flint supplemental meeting follow up
Importance: High

Good morning Shawn,

The $200K submitted by DMVA for the National Guard is a duplicate and should come off the list you provided yesterday. The financial folks at DMVA are supposed to remove the $200K request.

I confirmed the $303K amount DMVA provided us and that is the correct amount we are supposed to use. That amount increased a little as they added 2 additional troops to total 35 now. The addition is included in our request.

We added the Project Pay, FSB overtime, and the Flint Interagency Advisory Committee to our supplemental projection.

Revised projected supplemental request is attached. Please let me know if you have any questions.

Thank you,
Nancy

Nancy Downs
Financial Administration Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-6609

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 9:10 AM
To: Downs, Nancy (MSP); Burger, Penelope (MSP)
Subject: Flint Cost

Do you have the spreadsheet with the cost completed yet? Shawn is asking when he can review it.

Robert C Olney
Budget Section Manager
Departmental Services Division
Michigan State Police
333 South Grand Ave
Lansing MI, 48827
W (517) 241-1032
F (517) 241-1080
C (517) 243-1072

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Olney, Robert (MSP)

From: Morris, David (MSP)
Sent: Friday, January 15, 2016 8:49 AM
To: Sipes, Stephen (MSP)
Cc: Olney, Robert (MSP)
Subject: RE: Coding for City of Flint Water Contamination incident

Inspector Sipes,

Good morning. I added the Index, PCA, Project #, and Project Phase to the DROP Down Windows in DCDS for all 3rd District TKU's.

Thanks,
Dave

From: Sipes, Stephen (MSP)
Sent: Friday, January 15, 2016 7:31 AM
To: Morris, David (MSP)
Subject: FW: Coding for City of Flint Water Contamination incident

Dave, we trying to get our Lt's assigned to the SEOC paid ref the following email using the provided Pca and index. Will those be entered this morning so we can get payroll entered?

Sent from my Windows Phone

From: Sipes, Stephen (MSP)
Sent: 1/13/2016 5:08 PM
To: Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP)
Subject: FW: Coding for City of Flint Water Contamination incident

Sent from my Windows Phone

From: Sipes, Stephen (MSP)
Sent: 1/13/2016 10:31 AM
To: Kish, Thomas (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP)
Subject: FW: Coding for City of Flint Water Contamination incident

Tom, please see that any OT for LT. 14's assigned to the EOC get bills to the following pca and index

Sent from my Windows Phone

From: Kish, Thomas (MSP)
Sent: 1/9/2016 11:35 AM
To: Kapp, Gene (MSP)
Cc: MSP-EOC-MDSP; Sipes, Stephen (MSP); Kanicki, Bonnie (MSP); Dehner, Amy (MSP)
Subject: Re: Coding for City of Flint Water Contamination incident

All,

Lt. Amy Dehner has been briefed and will be responding to the Genesee County EOC as soon as possible today.

I anticipate her phone call to Inspector Bolger shortly to close the loop. Amy will provide updates today and tomorrow.

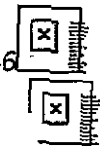
Tom

On Jan 9, 2016, at 11:31 AM, "Kapp, Gene (MSP)" <KappG@michigan.gov> wrote:

> Clear
>
> Tom Kish will close the loop with you shortly.
>
> Gene
>
> ---
>
> **From:** MSP-EOC-MDSP
> **Sent:** 1/9/2016 11:05 AM
> **To:** Kapp, Gene (MSP)
> **Subject:** FW: Coding for City of Flint Water Contamination incident
>
> Captain,
>
> The Index and PCA for this project are below. Please use this for any overtime or travel costs. Any costs incurred on straight time will come out of normal post operations.
>
> Matt
>
> ---
>
> **From:** Burger, Penelope (MSP)
> **Sent:** Wednesday, January 06, 2016 1:18 PM
> **To:** MSP-EMHSD-Division
> **Cc:** MSP-SEOCOPSC; MSP-seocfgc; MSP-seocigc
> **Subject:** Coding for City of Flint Water Contamination incident
>
> Good Afternoon:
>
> For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:
>
> **Index 28900 with PCA 28670**
>
> Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:
>
> **Index 28900 with PCA 28671.**
>
> These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.
>
> Thanks,
> Penny
>
> Penny Burger
> Grants and Financial Management Section Manager

Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910

TX: 517-333-5046



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Olney, Robert (MSP)

From: Sible, Shawn (MSP)
Sent: Thursday, January 14, 2016 11:26 AM
To: Olney, Robert (MSP)
Subject: FW: City of Flint-Water Contamination / Shortage FY16 projection
Attachments: City of Flint.docx; Flint Water Supplemental Request 1-13-2016.xlsx

---

From: Downs, Nancy (MSP)
Sent: *Thursday, January 14, 2016 11:21 AM*
To: Sible, Shawn (MSP) <SibleS@michigan.gov>
Cc: Gorski, Gary (MSP) <GorskiG@michigan.gov>; Kelenske, Chris (MSP) <KelenskeC@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: City of Flint-Water Contamination / Shortage FY16 projection

Good morning Shawn,

Attached is the FY16 projection for the City of Flint-Water Contamination / Shortage. Bullet points are also attached. Please let me know if you have any questions or concerns.

Thank you,
Nancy

Nancy Downs
Financial Administration Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-6609

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Olney, Robert (MSP)

From: Morris, David (MSP)
Sent: Thursday, January 14, 2016 10:09 AM
To: Olney, Robert (MSP)
Subject: FW: Flint Water Crisis - FSB Response

FYI. I have a document, just have been putting the information in e-mail though.

Thanks,
Dave

From: Morris, David (MSP)
Sent: Wednesday, January 13, 2016 10:37 AM
To: Sible, Shawn (MSP)
Cc: Sands, Thomas (MSP); Shaw, Jim (MSP)
Subject: Flint Water Crisis - FSB Response

Good morning Shawn,

I met this morning with FSB to prepare a Budget to provide assistance to the City of Flint. Based on our discussion, FSB would be requesting the following:

Budget per Pay Period:
Lieutenant OT - $16,760 (1 Lieutenant x 6 days per week x 12 OT hours per day)
Trooper OT - $72,565 (5 Troopers x 6 days per week x 12 OT hours per day)
Mileage - $2,275 (Mileage - 1 admin. vehicle driving 10 miles per day & 5 patrol vehicles driving 80 miles per day)
Total - $91,600

We went with a per pay period Budget since we don't know if our commitment will be a few weeks, 3 months, or until the end of the fiscal year? This allows that decision to be made and then the Budget to be finalized.

Please let me know if you have any further questions.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Wednesday, January 13, 2016 11:08 AM
To: elSulayman, Halima (MSP)
Subject: RE: volunteer's

I approve – go ahead and send them to Bureau.

From: elSulayman, Halima (MSP)
Sent: Wednesday, January 13, 2016 10:55 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: RE: volunteer's

Dave approved Mary and Sally for tomorrow

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

JOIN THE MSP

From: Olney, Robert (MSP)
Sent: Wednesday, January 13, 2016 10:36 AM
To: elSulayman, Halima (MSP)
Subject: volunteer's

I have not had anyone contact me wanting to volunteer to work the Flint water detail. Has anyone talked to you?

Robert C Olney
Budget Section Manager
Departmental Services Division
Michigan State Police
333 South Grand Ave
Lansing MI, 48827
W (517) 241-1032
F (517) 241-1080

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Olney, Robert (MSP)

From: elSulayman, Halima (MSP)
Sent: Wednesday, January 13, 2016 8:23 AM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); Thelen, Carol (MSP); elSulayman, Halima (MSP); Gardner, Matthew (MSP); Hurst, Paula (MSP); Irwin, Sherri (MSP); LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); Olivarez, Victoria (MSP); Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); Reynolds, Brenda (MSP); Rudnick, Robin (MSP); Sands, Sally (MSP); Semenchuk, Tara (MSP); Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); Davenport, Doug (MSP); Davis, Dawn M. (MSP); Fay, Kathleen (MSP); Guenther, Malissa (MSP); Harris, Kimberly (MSP); Heath, Nina (MSP); Keilen, Elaine (MSP); Mahoney, Rob (MSP); Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); Printy, Keith (MSP); Ridenour, Gordon (MSP); Rutherford, LeAnne (MSP); Stack, Andrew (MSP); Stoneham, Cindy (MSP); Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: RE: Volunteers needed for water resource teams in Flint

If you are picked to volunteer, you are allowed to wear jeans. The goal is for you to be comfortable and dressed for the weather

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

From: elSulayman, Halima (MSP)
Sent: Tuesday, January 12, 2016 4:40 PM
To: Beebe, Nonda (MSP); Bolles, Timothy (MSP); Brady, Sean (DTMB); 'Carol, Thelen (MSP)'; 'elSulayman, Halima (MSP)'; 'Gardner, Matthew (MSP)'; Hurst, Paula (MSP); 'Irwin, Sherri'; LaRose, Angela (MSP); Molzan, Lucinda (MSP); Morris, David (MSP); 'Olivarez, Victoria (MSP)'; Olney, Robert (MSP); Oudsema, Melanie (DTMB); Piegols, Mark (MSP); Potts, Linda (MSP); Reese, Jaqueline (MSP); 'Reynolds, Brenda (MSP)'; 'Rudnick, Robin (MSP)'; Sands, Sally (MSP); 'Semenchuk, Tara (MSP)'; Vickrey, Mary (MSP); Wolf, Mark (MSP); Abbey, Aaron (DTMB); Akeo, Paul (MSP); Allen, David (MSP); Braman, Kenneth (MSP); 'Davenport, Doug (MSP)'; 'Davis, Dawn'; 'Fay, Kathleen'; 'Guenther, Malissa (MSP)'; 'Harris, Kimberly K (MSP)'; Heath, Nina (MSP); 'Keilen, Elaine'; 'Mahoney, Rob (MSP)'; Moon-Tulloch, Erin (MSP); Pline, Cody (MSP); 'Printy, Keith (MSP)'; Ridenour, Gordon (MSP); 'Rutherford, LeAnne (MSP)'; Stack, Andrew (MSP); 'Stoneham, Cindy (MSP)'; Strick, Paul (MSP); Tuck, Craig (MSP); Waterman, Curt (MSP); White, Marcia (MSP)
Subject: FW: Volunteers needed for water resource teams in Flint
Importance: High

The dates to volunteer are Thursday and Friday of **THIS WEEK**. Please send your request to your manager for approval.

Managers please forward me your list of members approved to volunteer by **11 a.m. TOMMORROW.**

Thank you,

Halima

Ms. Halima el-Sulayman
Executive Secretary
Departmental Services Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1001

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, AND COURTESY"

JOIN THE MSP

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:25 PM
To: elSulayman, Halima (MSP)
Subject: Volunteers needed for water resource teams in Flint

From The Desk Of | Col. Kriste Kibbey Etue
Providing Service With A Purpose

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to elsulaymanh@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Thursday, January 7, 2016 1:47 PM
To: mangos.rock.9559@gmail.com
Subject: Flint water information

State launches information center for Flint following emergency declaration
MLive
By: Amanda Emery
1.6.16

FLINT, MI -- The state has launched its Joint Information Center to coordinate public information from the State of Emergency Operations Center.

The emergency operations center was activated after Governor Rick Snyder declared a state of emergency for Genesee County on Tuesday, Jan. 5.

The information center is set up to help with health and safety issues caused by lead in Flint's drinking water, according to a news release from the state of Michigan.

The emergency declaration makes available all state resources in cooperation with local response and recovery operations.

The Joint Information Center will serve as the state's central communications hub for the state of emergency, according to the release. It is staffed by public information officers from several state agencies. The hours of operations will be 9 a.m. until 5 p.m. Monday thru Friday, until further notice.

The center is operating out of the Michigan State Police Emergency Management and Homeland Security Division in Lansing, according to the release. State officials are working to move the center to Flint to better partner and coordinate with local agencies.

Public information and updates that include resources for residents, how to obtain free water filters, and lead testing will be made available at www.michigan.gov/FlintWater.

http://www.mlive.com/news/flint/index.ssf/2016/01/state_launches_information_cen.html

Robert C Olney
Budget Section Manager
Departmental Services Division
Michigan State Police
333 South Grand Ave
Lansing MI, 48827
W (517) 241-1032
F (517) 241-1080
C (517) 243-1072

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Olney, Robert (MSP)

From: Irwin, Sherri (MSP)
Sent: Wednesday, January 20, 2016 11:58 AM
To: Burger, Penelope (MSP)
Cc: Morris, David (MSP); Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: Fwd: Flint

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>
> **Date:** January 20, 2016 at 11:24:22 AM EST
> **To:** "DeCamp, Greg (DTMB)" <DeCampG1@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Buckberry, Gary (DTMB)" <buckberryg@michigan.gov>
> **Subject: RE: Flint**
>
> Serendipity. We just got word we are developing a standard monthly reporting template for agencies that will be shared with the legislature. Should receive in the next day or two.
>
> ---
>
> **From:** Shoemaker, Lisa (DTMB)
> **Sent:** Wednesday, January 20, 2016 11:14 AM
> **To:** DeCamp, Greg (DTMB); Irwin, Sherri (MSP); Buckberry, Gary (DTMB)
> **Subject:** RE: Flint
>
> Greg – Yes, I think you should be tracking all of your Flint-related costs. I would encourage you to give us regular updates – weekly or bi-weekly – whatever works best to keep us apprised.
>
> ---
>
> **From:** DeCamp, Greg (DTMB)
> **Sent:** Wednesday, January 20, 2016 10:52 AM
> **To:** Shoemaker, Lisa (DTMB); Irwin, Sherri (MSP); Buckberry, Gary (DTMB)
> **Subject:** Flint
>
> I'm trying to get an idea of the reimbursement process for DTMB as it relates to the Flint disaster. We are incurring and tracking costs for vehicles, fuel, purchase of iPads, delivery services, warehousing, etc. Will this be reimbursed through MSP or need to be provided at some point for a piece of a supplemental? I'm not concerned about a reimbursement at this point (as we are pooling the costs on the non-appropriated side) but wanted to be able to provide information to senior management and to provide direction for the various programs providing the support. No big rush just want to make sure I'm doing things properly. Thanks.

January 17, 2016

Flint Water Emergency Response
General Talking Points

NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT

Background

- On January 16, President Obama approved Governor Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements, and water test kits. The period of assistance is up to 90 days.
    - Governor Snyder had also requested a major disaster declaration, which the President denied based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions. The state is reviewing the process for appealing the disaster declaration denial.
- The State Emergency Operations Center in Lansing has been activated since January 5 and continues to be staffed seven days a week by members of state agencies and other partners to coordinate the state's response.

Current Status/Update

- The state continues to bring all state resources to bear to protect public health and safety. One of our most important messages and priorities continues to be making sure residents are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, water test kits.
- The one-stop shop for finding all these resources is by visiting www.michigan.gov/FlintWater or calling 2-1-1.
- Including today's anticipated activity, water response teams, who are going door-to-door, have distributed resources to nearly 7,000 Flint homes providing residents with free bottled water, filters, replacement cartridges, and water testing kits.

- More than 12,000 homes have been visited by the water response teams, which are a collaborative effort comprised of local and state personnel, American Red Cross personnel, and volunteers.

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city. Starting tomorrow, the number of National Guard members will be further increased to approximately 70 National Guard members handing out resources at the fire stations in the city.

- From January 9 - 16, the following resources have been distributed to residents, both at the water resource sites and by the water response teams:

    - Nearly 20,900 cases of water
    - Nearly 48,000 water filters
    - More than 3,300 water testing kits

- To help enhance the water testing process, Flint residents can now drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- Water resource sites are open daily from 9 a.m. to 9 p.m. and are located at:

    Fire Station #1
    310 East 5th St.
    Flint, MI 48502

    Fire Station #3
    1525 Martin Luther King Ave.
    Flint, MI 48503

    Fire Station #5
    3402 Western Road
    Flint, MI 48506

    Fire Station #6
    716 West Pierson Road
    Flint, MI 48505

    Fire Station #8
    202 East Atherton Road
    Flint, MI 48507

Filters

- When used properly water filters remove 99% of lead in water. Residents are urged to use filtered water for drinking, food preparation, brushing teeth, and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.

- The filters do have a five-year, non-replaceable battery that operates the indicator light.

- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge.

Resources for homebound individuals

- 2-1-1 is collecting a list of individuals needing home delivery of water resources and is providing that information to the Genesee County Sheriff's Department, who is making these deliveries.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

Outside Support Efforts – Volunteers and Donations

- There has been great cooperation on the ground in Flint by many local agencies, from the city and county to churches and public, private, and non-profit groups to help with this effort.

- The American Red Cross, United Way, 2-1-1, and many other organizations have assisted with water resource distribution efforts and the donations management process.

- Volunteers and donations are being coordinated through 2-1-1, in cooperation with the American Red Cross. Persons/organizations wishing to donate 100 cases of water or less can be taken to the American Red Cross located at 1401 S. Grand Traverse in Flint.

- Volunteers can also report to the American Red Cross for processing.

Olney, Robert (MSP)

From: Irwin, Sherri (MSP)
Sent: Sunday, January 17, 2016 11:13 AM
To: Sible, Shawn (MSP)
Cc: Olney, Robert (MSP)
Subject: *Re: President Obama Signs Emergency Declaration for Michigan*

I heard it on the Today show this morning but then the local news qualifies it to the 3 months of expenses for water, filters,...etc.

Sent from my iPhone

On Jan 16, 2016, at 8:23 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:

> Guess I heard wrong earlier.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> **From:** MIOC <MIOC@michigan.gov>
> **Date:** January 16, 2016 at 5:47:37 PM EST
> **Cc:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Subject: President Obama Signs Emergency Declaration for Michigan**
>
> <image001.jpg>

President Obama Signs Emergency Declaration for Michigan

FEMA (Federal Emergency Management Agency) sent this bulletin at 01/16/2016 05:35 PM EST

Having trouble viewing this email? View it as a Web page.

You are subscribed to National News Releases for FEMA (Federal Emergency Management Agency). This information has recently been updated, and is now available.

President Obama Signs Emergency Declaration for Michigan

01/16/2016 04:40 PM EST

WASHINGTON, D.C. -- The U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) announced that federal emergency aid has been made available to the State of Michigan to supplement state and local

response efforts in the area affected by contaminated water beginning on April 25, 2014, and continuing.

Bcc: Executive Council 1; MIOC Staff DISTRO

Sgt. Dana E. McKee
Michigan State Police
Intelligence Operations Center
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
(Office) 517-241-8000
(Fax) 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
<image002.png>

Olney, Robert (MSP)

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 6:14 PM
To: Sible, Shawn (MSP)
Cc: Olney, Robert (MSP); Irwin, Sherri (MSP); Wolf, Mark (MSP)
Subject: Re: City of Flint

Penny would have to answer that. I don't have FSBs numbers to look at it from that angel.

Sent from my iPhone

On Jan 16, 2016, at 12:43 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:

> If it turns out they want us to eat this out of the total we've already agreed to, is there enough wiggle room in that number to make it happen?
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> > **Date:** January 16, 2016 at 12:37:29 PM EST
> > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Subject: City of Flint**
> >
> > Shawn,
> >
> > City of Flint - Mayor Weaver has provided a list of needs to the Executive which include, Fire Department overtime costs of $360,000, and Police Department (civilian staff) overtime costs at $18,000, for a total of $378,000. Director Roberts is inquiring as to whether we can roll this figure into our SEOC costs?
> >
> > Jacques

Olney, Robert (MSP)

From: Sible, Shawn (MSP)
Sent: Saturday, January 16, 2016 10:39 AM
To: Olney, Robert (MSP)
Subject: Re: Checking in

Thank you!

Sent from my iPhone

On Jan 16, 2016, at 9:54 AM, Olney, Robert (MSP) <OlneyR1@michigan.gov> wrote:

> Based on Mark's analysis MSP's cost are covered through March.
>
> ---
>
> **From:** Wolf, Mark (MSP)
> **Sent:** Saturday, January 16, 2016 9:39 AM
> **To:** Olney, Robert (MSP) <OlneyR1@michigan.gov>
> **Subject:** RE: Checking in
>
> And I confirmed with Penny that Hotel costs, volunteer meals, incidentals, and mileage would be part of the $3.8 DECF-funded costs for the SEOC
>
> ---
>
> **From:** Wolf, Mark (MSP)
> **Sent:** Saturday, January 16, 2016 9:33 AM
> **To:** Olney, Robert (MSP) <OlneyR1@michigan.gov>
> **Subject:** RE: Checking in
>
> When I re-did their worksheet, I included those costs, which also factored in Project Pay.
>
> <image001.png>
>
> ---
>
> **From:** Olney, Robert (MSP)
> **Sent:** Saturday, January 16, 2016 8:38 AM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Subject:** Fwd: Checking in
>
> Can you answer Shawn's question?
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Date:** January 16, 2016 at 8:14:07 AM EST
> > **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> > **Subject: Re: Checking in**

So when they say it covers the SEOC costs does that include the water distribution teams costs?

Sent from my iPhone

On Jan 15, 2016, at 11:32 PM, Olney, Robert (MSP) <OlneyR1@michigan.gov> wrote:

> Mark's analysis is the same as Penny's.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> **From:** "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
> **Date:** January 15, 2016 at 10:17:31 PM EST
> **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Subject: RE: Checking in**
>
> yup. Looks like it.
>
> A quick calculation for SEOC meals/food, etc totals under $3.8 million through March.
>
> -----Original Message-----
> From: Olney, Robert (MSP)
> Sent: Friday, January 15, 2016 10:15 PM
> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
> Subject: Re: Checking in
>
> Did you get it?
>
> Sent from my iPhone
>
> > On Jan 15, 2016, at 9:51 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
> >
> > Can you send a copy of Nancy's worksheet (tot $48.4 million)? It doesn't look like a received an electronic version.
> >
> > -----Original Message-----
> > From: Olney, Robert (MSP)
> > Sent: Friday, January 15, 2016 9:29 PM

To: Wolf, Mark (MSP) <WolfM4@michigan.gov>

Subject: Re: Checking in

Was Cindy getting close to being done?

Sent from my iPhone

> On Jan 15, 2016, at 9:28 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> I just happened to stop by the office to pick up my Flint folder when Cindy emailed.
>
> Finally sitting to look at the document.
>
> -----Original Message-----
>
> From: Olney, Robert (MSP)
>
> Sent: Friday, January 15, 2016 9:16 PM
>
> To: Wolf, Mark (MSP) <WolfM4@michigan.gov>; Molzan, Lucinda (MSP) <MolzanL@michigan.gov>
>
> Subject: Checking in
>
> Are you both still at work? How is it going?

Sent from my iPhone

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Olney, Robert (MSP)

From: MSP-seoclgc
Sent: Friday, January 15, 2016 7:23 PM
To: Sible, Shawn (MSP); Molzan, Lucinda (MSP); Olney, Robert (MSP); Wolf, Mark (MSP); Burger, Penelope (MSP)
Cc: Irwin, Sherri (MSP)
Subject: RE: Confidential

It looks like you are correct that the $3.8 M Disaster and Emergency Contingency Fund plus the $100K for the advisory committee would cover our estimated SEOC costs – less water, filters and DMVA – through March. As far as DMVA, the number of troops that will be working in Flint increased today from 35 to 58, so that will short their mission significantly.

I am a little concerned about the $6.275 for water, filters and replacement cartridges; I just saw an order for cartridges, filters and water go out for $1.9 M through DHHS this afternoon. I'll have to take a look at the orders that have gone out since the SEOC was activated to see what kind of costs we are looking at that were not funded with DHHS supplemental from October.

On the bright side, if we end up with a Presidential declaration, we would be turning the water over to FEMA and I believe the National Guard as well. And if we end up with federal funds, we have a lot of volunteers that we could turn into match for the 25% requirement.

I have discussed with Captain Kelenske so he is aware. Please let me know how I can assist with any of this.

Thanks,
Penny

From: Burger, Penelope (MSP)
Sent: Friday, January 15, 2016 6:56 PM
To: MSP-seoclgc
Subject: Fwd: Confidential

Sent from my iPhone

Begin forwarded message:

> **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Date:** January 15, 2016 at 6:42:17 PM EST
> **To:** "Molzan, Lucinda (MSP)" <MolzanL@michigan.gov>, "Wolf, Mark (MSP)" <WolfM4@michigan.gov>, "Olney, Robert (MSP)" <OlneyR1@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Rudnick, Robin (MSP)" <RudnickR@michigan.gov>
> **Cc:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> **Subject: Re: Confidential**
>
> Looking at the chart it seems they are funding through March only at this time. Does the math work out if you pro-rate what we provided?
>
> *Sent from my iPhone*

On Jan 15, 2016, at 6:19 PM, Burger, Penelope (MSP) <BurgerP@michigan.gov> wrote:

I am in the SEOC working tonight so I will take a look at this and get back to you.

Sent from my iPhone

On Jan 15, 2016, at 6:11 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:

Clearly they didn't include all we asked for. Where does this leave us?

Sent from my iPhone

Begin forwarded message:

From: "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
Date: January 15, 2016 at 5:44:05 PM EST
To: "Creagh, Keith (DEQ)" <creaghk@michigan.gov>, "Epkey, Amy (DEQ)" <epkeya@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "Becker, Timothy (DHHS)" <beckert1@michigan.gov>, "Hanley, Farah (DHHS)" <hanleyf@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "Workman, Wayne (TREASURY)" <WorkmanW@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>, "Pohl, Allan (LARA)" <pohla1@michigan.gov>, "Christian, Al (DMVA)" <christiana@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>, "Vadnais, Gregory (DMVA)" <VadnaisG@StateofMichigan.onmicrosoft.com>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Baird, Richard (GOV)" <bairdr@michigan.gov>, "Hollins, Harvey (GOV)" <hollinsh@michigan.gov>, "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Calley, Brian (GOV)" <calleyb11@michigan.gov>
Cc: "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Harkins, Chris (DTMB)" <HarkinsC1@michigan.gov>, "Jameson, Robbie (DTMB)" <jamesonr@michigan.gov>, "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>, "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>, "Gossman, Colleen (DTMB)" <Gossmanc@michigan.gov>, "Harrison, Jennifer (DTMB)" <harrisonj1@michigan.gov>
Subject: Confidential

Please find attached the tentative emergency supplemental request for Flint. This supplemental request will be submitted to the Legislature early next week. It is intended to cover emergency items only. Other supplemental items (or augmentations to these items) may be submitted at a later date or as part of the FY17 budget request.

Please review the items for your agency. Let us know as soon as possible (preferably by 1:00 p.m. tomorrow) if you identify problems or omissions where you must have immediate new funding.

We will be in this week-end and will be checking e-mail and voice mail messages. Feel free to call me directly or call your appropriate office director.

Thanks for your help in identifying potential needs and in a quick response to this message.

Nancy Duncan
Deputy State Budget Director
517-373-0870
517-241-0655 (direct)

<City of Flint Appropriations_2016-1-15.pdf>

Olney, Robert (MSP)

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 11:14 AM
To: Downs, Nancy (MSP)
Cc: Burger, Penelope (MSP); Kelenske, Chris (MSP); Olney, Robert (MSP)
Subject: RE: City of Flint supplemental meeting follow up

Thank you!

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 10:33 AM
To: Sible, Shawn (MSP) <SibleS@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>; Kelenske, Chris (MSP) <KelenskeC@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: City of Flint supplemental meeting follow up
Importance: High

Good morning Shawn,

The $200K submitted by DMVA for the National Guard is a duplicate and should come off the list you provided yesterday. The financial folks at DMVA are supposed to remove the $200K request.

I confirmed the $303K amount DMVA provided us and that is the correct amount we are supposed to use. That amount increased a little as they added 2 additional troops to total 35 now. The addition is included in our request.

We added the Project Pay, FSB overtime, and the Flint Interagency Advisory Committee to our supplemental projection.

Revised projected supplemental request is attached. Please let me know if you have any questions.

Thank you,
Nancy

Nancy Downs
Financial Administration Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-6609

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

City of Flint – Water Contamination/Shortage

Supplemental Projection Assumptions

- Average Daily need for Drinking and Cooking is two gallons per person
- Household and Business Count is based on those connected to City Water Utility
- Average number of persons per household is 3
- Average number of persons per business/non-profit is estimated at 10
- Replacement Cartridge Life is 100 gallons which is 16 days for household or 2 per month
- Initial Faucet filter count was for one per household
- Additional Filters and Cartridges will be needed if decision is made to provide for additional faucets
- Overtime estimate is based on operational hours of 8AM to 8PM seven days a week for staff in the SEOC and JIC/local EOC

STATE BUDGET OFFICE

BUDGETARY TRANSACTION PROCESSING IN MAIN-FACS

TYPE OF TRANSACTION:	Other Transaction Processing
AGENCY CODE:	551
DEPARTMENT:	Michigan State Police
FILE #:	*551004*
FISCAL YEAR:	FY2016
DATE:	1/15/2016

Finance Type
01 -- General Fund
02 -- State Restricted Revenues (IDT & IDT)
03 -- Federal Revenues
04 -- Local Revenues

	UNIT/LINE ITEM TITLES	AY	"20" APPR #	"D23" FUND #	FINANCE TYPE	1st QTR Effective 10/01	2nd QTR Effective 01/01	3rd QTR Effective 04/01	4th QTR Effective 07/01	TOTAL "D23" FUND	TOTAL "20" APPR
		2016									
TO	Specialized Services										
	Disaster Assistance		*28190*								$3,871,100
	Disaster and Emergency Contingency Fund			2880	02		$ 3,871,100			$3,871,100	
GRAND TOTAL:						$0	$3,871,100	$0	$0	$3,871,100	$3,871,100

EXPLANATION: Per Article XVI, Sec.703(7), 2015 PA 84, the department is requesting authorization support the state's costs in response to the governor-declared State of Emergency within the City of Flint. Section 18 of the Emergency Management Act (MCL 30.418) provides that the DECF may be used, upon appropriation, for necessary and reasonable overtime, travel, and subsistence expenses incurred by an employee of a state agency in response to an disaster or emergency and, with concurrence by the governor, for other needs required for the mitigation of the the effects of, or in response to, a disaster or emergency. The DECF may be credited with any funds from the federal goverment or other source providing reimbursement for expenditures from the fund.

Boilerplate Appropriation Authority

Sec 703(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency management act, 1976 PA 390, MCL 30 418 and 30.419, and R 30 51 to R 30 61 of the Michigan administrative code.

Sec. 703(8) Funds in the disaster and emergency contingency fund shall not be expended unless the state budget director approves the expenditure and the department and the state budget office notify the senate and house appropriations committees

Tentative Emergency Supplemental for Flint - CONFIDENTIAL

	FY	Agency	GF/GP*	SAF*	Gross*	Type of Request	Explanation
1	2016	DEQ	$3,900.0		$3,900.0	Supplemental request	Connection service costs (Great Lakes Water Authority) through September 2016
2	2016	DEQ	$3,500.0		$3,500.0	Supplemental request	KWA connector (3 miles) - Flint City Request
3	2016	DEQ	$250.0		$250.0	Supplemental request	Grant to Marc Edwards/Virginia Tech to assess DEQ's sampling protocol related to Flint drinking water (18 month from Spring 2016-Fall 2017)
4	2016	DHHS	$200.0		$200.0	Supplemental request	Funding to Genesee County Food Safety Division for food inspections at licensed food establishments
5	2016	DHHS	$275.0		$275.0	Supplemental request	Contractual expertise to assess potential linkages to Legionnaire's disease
6	2016	DHHS	$6,275.0		$6,275.0	Supplemental request	SEOC estimate for bottled water, filters, and replacement cartridges; estimate for immediate needs only
7	2016	DHHS	$0.0		$115.0	Supplemental request	Partial year cost for epidemiologists to analyze blood lead levels.
8	2016	DHHS	$0.0		$1,687.5	Supplemental request	Partial year costs to abate lead in homes in Flint; Support contractual staff and field consultants.
9	2016	DHHS	$0.0		$100.0	Supplemental request	Partial year costs for additional lead investigations
10	2016	DHHS	$0.0		$75.0	Supplemental request	Partial year costs for nurse case management
11	2016	DHHS	$0.0		$120.0	Supplemental request	Partial year costs for additional positions for community education with Genesee County Health Department
12	2016	DHHS	$0.0		$60.0	Supplemental request	Partial year cost for a peer educator at the Genesee County Health Department - provide pregnant mothers with access to lead testing, nutrition education and WIC enrollment assistance
13	2016	DHHS	$500.0		$500.0	Supplemental request	Local Public Health Department response activities
14	2016	DHHS	$2,000.0		$5,814.0	Supplemental request	Treatment of children with high blood levels (diagnostic testing, nurse visits, environmental assessments, etc.)
15	2016	DMVA	$1,000.0		$1,000.0	Supplemental request	Michigan National Guard water support effort (3 months)
16	2016	LARA	$2,000.0		$2,000.0	Supplemental request	Fixture replacements (schools, daycares, hospitals)
17	2016	MDE	$0.0	$320.0	$320.0	Supplemental request	Partial year costs for additional nurses at schools in Flint
18	2016	MSP	$100.0		$100.0	Supplemental request	Operational funding for Flint Interagency Advisory Committee
19	2016	MSP	$0.0		$3,800.0	Automatic boilerplate appropriation	State emergency operations center expenditures (other than water & filters); Estimate through March 2016; use disaster contingency fund
20	2016	Treasury	$0.0		$2,000.0	Existing Grant Program	City of Flint (distressed community grant already appropriated on PA 84 of 2015)
21	2016	Treasury	$0.0		$500.0	Existing funding	Accounting and legal support services (fund from existing local government appropriations
			$20,000.0	$320.0	$32,591.5		

***Fund Sources have not been fully identified**

City of Flint - Water Contamination/Shortage
Projection FY16
SEOC Estimate (1/15/16)

Item	Cost	Quantity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Bottled Water/Delivery	$1.25	6,000,000	7,500,000	7,500,000	5,625,000	3,750,000	2,250,000	1,500,000	1,125,000	750,000	375,000	30,375,000
Filters	$25	39,027	975,675	0	0	0	0	0	0	0	0	975,675
Replacement Cartridges	$10	39,027	390,270	780,540	780,540	780,540	780,540	780,540	780,540	780,540	780,540	6,634,590
Businesses - Bottled Water	$1.25	18,720	23,400	23,400	17,550	11,700	7,020	4,680	3,510	2,340	1,170	94,770
Businesses - Filters	$25	936	23,400	0	0	0	0	0	0	0	0	23,400
Businesses - replacement cartridges	$10	936	18,720	18,720	18,720	18,720	18,720	18,720	18,720	18,720	18,720	168,480
Subtotal			**8,931,465**	**8,322,660**	**6,441,810**	**4,560,960**	**3,056,280**	**2,303,940**	**1,927,770**	**1,551,600**	**1,175,430**	**38,271,915**

Door Hangars	$0.50	10,000	5,000	0	0	0	0	0	0	0	0	5,000
Warehouse	$45,000	1	45,000	45,000	45,000	45,000	45,000	45,000	45,000	45,000	45,000	405,000
Trucks	$250	240	60,000	60,000	45,000	30,000	18,000	12,000	9,000	6,000	3,000	243,000
Electric Pallet Jack Rental	$1,000	2	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	18,000
Flint Interagency Advisory Committee	$100,000	1	100,000	0	0	0	0	0	0	0	0	100,000
Nat'l Guard (35 troops)			328,623	328,623	303,843	303,843	303,843	303,843	303,843	303,843	303,843	2,784,147
Flint Water Response Team Support	$261,967	1	261,967	261,967	261,967	261,967	261,967	261,967	261,967	261,967	261,967	2,357,700
Overtime SEOC, JIC, Truck Drivers	$1,280	1,800	1,004,375	960,000	720,000	480,000	288,000	192,000	144,000	96,000	48,000	3,932,375
Hotel 30 staff	$80	360	28,800	28,800	21,600	14,400	8,640	5,760	4,320	2,880	1,440	116,640
Meals SEOC and JIC	$10	3,000	30,000	30,000	22,500	15,000	9,000	6,000	4,500	3,000	1,500	121,500
Volunteer Day Meals	$10	480	4,800	4,800	3,600	2,400	1,440	960	720	480	240	19,440
Incidentals	$5	1,500	7,500	7,500	5,625	3,750	2,250	1,500	1,125	750	375	30,375
Mileage	$0.54	1,000	540	540	405	270	162	108	81	54	27	2,187
Subtotal			**1,878,605**	**1,729,230**	**1,431,540**	**1,158,630**	**940,302**	**831,138**	**776,556**	**721,974**	**667,392**	**10,135,364**
Total			**10,810,070**	**10,051,890**	**7,873,350**	**5,719,590**	**3,996,582**	**3,135,078**	**2,704,326**	**2,273,574**	**1,842,822**	**48,407,279**

Nancy Downs

City of Flint – Water Contamination/Shortage

Assumptions

- Replacement Cartridges one every two weeks per household
- Average Daily need for Drinking and Cooking is two gallons per person
- Household and Business Count is based on those connected to City Water Utility
- Average number of person per household is 3
- Average number of persons per business/non-profit is estimated
- Replacement Cartridge Life is 100 gallons which is 16 days for household or 2 per month

City of Flint - Water Contamination/Shortage
Projection FY16

Item	Cost	Coverage Quantity	100% January	100% February	75% March	Subtotal Thru March	50% April	30% May	20% June	15% July	10% August	5% September	Total
Bottled Water/Delivery	$ 1.25	6,000,000	$ 7,500,000	$ 7,500,000	$ 5,625,000	$ 20,625,000	$ 3,750,000	$ 2,250,000	$ 1,500,000	$ 1,125,000	$ 750,000	$ 375,000	$ 30,375,000
Filters	$ 25.00	39,027	$ 975,675	$ -	$ -	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (biweekly)	$ 10.00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 1,951,350	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
Businesses - Bottled Water	$ 1.25	18,720	$ 23,400	$ 23,400	$ 17,550	$ 64,350	$ 11,700	$ 7,020	$ 4,680	$ 3,510	$ 2,340	$ 1,170	$ 94,770
Businesses - Filters	$ 25.00	936	$ 23,400	$ -	$ -	$ 23,400	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,400
Business Replacement Cartridges (biweekly)	$ 10.00	936	$ 18,720	$ 18,720	$ 18,720	$ 56,160	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 168,480
Door Hangars	$ 0.50	10,000	$ 5,000	$ -	$ -	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000.00	1	$ 45,000	$ 45,000	$ 45,000	$ 135,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250.00	240	$ 60,000	$ 60,000	$ 45,000	$ 165,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000.00	2	$ 2,000	$ 2,000	$ 2,000	$ 6,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
Subtotal Water Resources			$ 9,043,465	$ 8,429,660	$ 6,533,810	$ 24,006,935	$ - $ 4,637,960	$ 3,121,280	$ 2,362,940	$ 1,983,770	$ 1,604,600	$ 1,225,430	$ 38,942,915
						$ -							
National Guard (35 troops)			$ 328,623	$ 328,623	$ 303,843	$ 961,089	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Subtotal: DMVA			$ 328,623	$ 328,623	$ 303,843	$ 961,089	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Flint Interagency Adv Committee	$ 100,000.00	1	$ 100,000	$ -	$ -	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000
Flint Water Response Team Support	$ 261,967.00	1	$ 261,967	$ 261,967	$ 261,967	$ 785,900	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 2,357,700
Overtime SEOC, JIC, Truck Drivers	$ 1,280.00	1,800	$ 1,004,375	$ 960,000	$ 720,000	$ 2,684,375	$ 480,000	$ 288,000	$ 192,000	$ 144,000	$ 96,000	$ 48,000	$ 3,932,375
Meals SEOC and JIC	$ 10.00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 82,500	$ 15,000	$ 9,000	$ 6,000	$ 4,500	$ 3,000	$ 1,500	$ 121,500
Hotel 30 staff	$ 80.00	360	$ 28,800	$ 28,800	$ 21,600	$ 79,200	$ 14,400	$ 8,640	$ 5,760	$ 4,320	$ 2,880	$ 1,440	$ 116,640
Volunteer Day Meals - 2 days	$ 10.00	480	$ 4,800	$ 4,800	$ 3,600	$ 13,200	$ 2,400	$ 1,440	$ 960	$ 720	$ 480	$ 240	$ 19,440
Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 20,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0.54	1,000	$ 540	$ 540	$ 405	$ 1,485	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Subtotal MSP			$ 1,437,982	$ 1,293,607	$ 1,035,697	$ 3,767,285	$ 777,787	$ 571,459	$ 468,295	$ 416,713	$ 365,131	$ 313,549	$ 6,680,217
			$ 10,810,070	$ 10,051,890	$ 7,873,350	$ 28,735,309	$ - $ 5,719,590	$ 3,996,582	$ 3,135,078	$ 2,704,326	$ 2,273,574	$ 1,842,822	$ 48,407,279

Grand Total $ 48,407,279

Data Used

Population of Flint	100,000
Households	39,027
Businesses	936
Persons per Business	10
Persons per household	3
Gallons of Water/person/day	2
Cartridge life in gallons	100
Gallons per Day	200,000
Filters	39,027
Cartridges	39,027
Days	30

City of Flint - Water Contamination/Shortage
Projection FY16

Item	Cost	Coverage Quantity	100% January	100% February	75% March	50% April	30% May	20% June	15% July	10% August	5% September	Total
Bottled Water/Delivery	$ 1.25	6,000,000	$ 7,500,000	$ 7,500,000	$ 5,625,000	$ 3,750,000	$ 2,250,000	$ 1,500,000	$ 1,125,000	$ 750,000	$ 375,000	$ 30,375,000
Filters	$ 25 00	39,027	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (every 2 weeks, first 2 weeks covered by filter)	$ 10.00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
Businesses - Bottled Water	$ 1.25	18,720	$ 23,400	$ 23,400	$ 17,550	$ 11,700	$ 7,020	$ 4,680	$ 3,510	$ 2,340	$ 1,170	$ 94,770
Businesses - Filters	$ 25 00	936	$ 23,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,400
Business Replacement Cartridges (every 2 weeks)	$ 10 00	936	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 168,480
Door Hangars	$ 0.50	10,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000.00	1	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250.00	240	$ 60,000	$ 60,000	$ 45,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000.00	2	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
Flint Interagency Advisory Committee	$ 100,000 00	1	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000
National Guard (35 troops)			$ 328,623	$ 328,623	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Flint Water Response Team Support	$ 261,967.00	1	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 2,357,700
Overtime SEOC, JIC, Truck Drivers	$ 1,280 00	1,800	$ 1,004,375	$ 960,000	$ 720,000	$ 480,000	$ 288,000	$ 192,000	$ 144,000	$ 96,000	$ 48,000	$ 3,932,375
Hotel 30 staff	$ 80.00	360	$ 28,800	$ 28,800	$ 21,600	$ 14,400	$ 8,640	$ 5,760	$ 4,320	$ 2,880	$ 1,440	$ 116,640
Meals SEOC and JIC	$ 10 00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 15,000	$ 9,000	$ 6,000	$ 4,500	$ 3,000	$ 1,500	$ 121,500
Volunteer Day Meals - 2 days	$ 10.00	480	$ 4,800	$ 4,800	$ 3,600	$ 2,400	$ 1,440	$ 960	$ 720	$ 480	$ 240	$ 19,440
Incidentals	$ 5 00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0 54	1,000	$ 540	$ 540	$ 405	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Monthly Total			$ 10,810,070	$ 10,051,890	$ 7,873,350	$ 5,719,590	$ 3,996,582	$ 3,135,078	$ 2,704,326	$ 2,273,574	$ 1,842,822	$ 48,407,279
											Grand Total	$ 48,407,279

Data Used

Population of Flint	100,000
Households	39,027
Businesses	936
Persons per Business	10
Persons per household	3
Gallons of Water/person/day	2
Cartridge life in gallons	100
Gallons per Day	200,000
Filters	39,027
Cartridges	39,027
Days	30

City of Flint - Water Contamination/Shortage
Projection FY16

Item	Cost	Coverage Quantity	100% January	100% February	75% March	50% April	30% May	20% June	15% July	10% August	5% September	Total
Bottled Water (per gallon)	$ 1.25	6,000,000	$ 7,500,000	$ 7,500,000	$ 5,625,000	$ 3,750,000	$ 2,250,000	$ 1,500,000	$ 1,125,000	$ 750,000	$ 375,000	$ 30,375,000
Filters	$ 25.00	39,027	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (every 2 weeks, first 2 weeks covered by filter)	$ 10.00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
Businesses - Bottled Water	$ 1.25	18,720	$ 23,400	$ 23,400	$ 17,550	$ 11,700	$ 7,020	$ 4,680	$ 3,510	$ 2,340	$ 1,170	$ 94,770
Businesses - Filters	$ 25.00	936	$ 23,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,400
Business Replacement Cartridges (every 2 weeks)	$ 10.00	936	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 168,480
Door Hangars	$ 0.50	10,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000.00	1	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250.00	240	$ 60,000	$ 60,000	$ 45,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000.00	2	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
National Guard (33 troops)			$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,734,587
Overtime SEOC, JIC, Truck Drivers	$ 320.00	1,200	$ 384,000	$ 384,000	$ 288,000	$ 192,000	$ 115,200	$ 76,800	$ 57,600	$ 38,400	$ 19,200	$ 1,555,200
Weekend OT	$ 800.00	600	$ 480,000	$ 480,000	$ 360,000	$ 240,000	$ 144,000	$ 96,000	$ 72,000	$ 48,000	$ 24,000	$ 1,944,000
Hotel 30 staff	$ 80.00	360	$ 28,800	$ 28,800	$ 21,600	$ 14,400	$ 8,640	$ 5,760	$ 4,320	$ 2,880	$ 1,440	$ 116,640
Meals SEOC and JIC	$ 10.00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 15,000	$ 9,000	$ 6,000	$ 4,500	$ 3,000	$ 1,500	$ 121,500
Volunteer Day Meals - 2 days	$ 10.00	480	$ 4,800	$ 4,800	$ 3,600	$ 2,400	$ 1,440	$ 960	$ 720	$ 480	$ 240	$ 19,440
Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0.54	1,000	$ 540	$ 540	$ 405	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Monthly Total			$ 10,282,948	$ 9,669,143	$ 7,539,383	$ 5,409,623	$ 3,705,815	$ 2,853,911	$ 2,427,959	$ 2,002,007	$ 1,576,055	$ 45,466,844

Grand Total $ 45,466,844

Data Used	
Population of Flint	100,000
Households	39,027
Businesses	936
Persons per Business	10
Persons per household	3
Gallons of Water/person/day	2
Cartridge life in gallons	100
Gallons per Day	200,000
Filters	30,000
Cartridges	30,000
Days	30

1/13/2016 9.30 PM

City of Flint - Water Contamination/Shortage
Projection FY16

Item	Cost	Coverage Quantity	100% January	100% February	75% March	50% April	30% May	20% June	15% July	10% August	5% September	Total
Bottled Water (per gallon)	$ 1.25	6,000,000	$ 7,500,000	$ 7,500,000	$ 5,625,000	$ 3,750,000	$ 2,250,000	$ 1,500,000	$ 1,125,000	$ 750,000	$ 375,000	$ 30,375,000
Filters	$ 25.00	39,027	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (every 2 weeks, first 2 weeks covered by filter)	$ 10.00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
Businesses - Bottled Water	$ 1.25	18,720	$ 23,400	$ 23,400	$ 17,550	$ 11,700	$ 7,020	$ 4,680	$ 3,510	$ 2,340	$ 1,170	$ 94,770
Businesses - Filters	$ 25.00	936	$ 23,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,400
Business Replacement Cartridges (every 2 weeks)	$ 10.00	936	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 168,480
Door Hangars	$ 0.50	10,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000.00	1	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250 00	240	$ 60,000	$ 60,000	$ 45,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000 00	2	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
National Guard (33 troops) ?			$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,734,587
Overtime SEOC, JIC, Truck Drivers	$ 320.00	1,200	$ 384,000	$ 384,000	$ 288,000	$ 192,000	$ 115,200	$ 76,800	$ 57,600	$ 38,400	$ 19,200	$ 1,555,200
Weekend OT	$ 800.00	600	$ 480,000	$ 480,000	$ 360,000	$ 240,000	$ 144,000	$ 96,000	$ 72,000	$ 48,000	$ 24,000	$ 1,944,000
Hotel 30 staff	$ 80.00	360	$ 28,800	$ 28,800	$ 21,600	$ 14,400	$ 8,640	$ 5,760	$ 4,320	$ 2,880	$ 1,440	$ 116,640
Meals SEOC and JIC	$ 10.00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 15,000	$ 9,000	$ 6,000	$ 4,500	$ 3,000	$ 1,500	$ 121,500
Volunteer Day Meals - 2 days	$ 10 00	480	$ 4,800	$ 4,800	$ 3,600	$ 2,400	$ 1,440	$ 960	$ 720	$ 480	$ 240	$ 19,440
Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0 54	1,000	$ 540	$ 540	$ 405	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Monthly Total			$ 10,282,948	$ 9,669,143	$ 7,539,383	$ 5,409,623	$ 3,705,815	$ 2,853,911	$ 2,427,959	$ 2,002,007	$ 1,576,055	$ 45,466,844

Sent Back through Agency

Grand Total $ 45,466,844

Purchasing - $30 - to distribute purchasing guidlines

Project Pay	$ 44,375.00
FSB (2Lts,Sgt,5Trp 6days @ 12hrs each) OT plus mileage	$ 2,294,145 00
	$ 47,805,364

← Bullets - for purchasing -

Data Used

Population of Flint	100,000
Households	39,027
Businesses	936
Persons per Business	10
Persons per household	3
Gallons of Water/person/day	2
Cartridge life in gallons	100
Gallons per Day	200,000
Filters	30,000
Cartridges	30,000
Days	30

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City of Flint - Water Contamination/Shortage

Projection FY16

Item	Cost	Coverage Quantity	100% January	100% February	75% March	50% April	30% May	20% June	15% July	10% August	5% September	Total
Bottled Water (per gallon)	$ 1.25	6,000,000	$ 7,500,000	$ 7,500,000	$ 5,625,000	$ 3,750,000	$ 2,250,000	$ 1,500,000	$ 1,125,000	$ 750,000	$ 375,000	$ 30,375,000
Filters	$ 25.00	39,027	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (every 2 weeks, first 2 weeks covered by filter)	$ 10.00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
Businesses - Bottled Water	$ 1.25	18,720	$ 23,400	$ 23,400	$ 17,550	$ 11,700	$ 7,020	$ 4,680	$ 3,510	$ 2,340	$ 1,170	$ 94,770
Businesses - Filters	$ 25.00	936	$ 23,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,400
Business Replacement Cartridges (every 2 weeks)	$ 10.00	936	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 168,480
Door Hangars	$ 0.50	10,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000 00	1	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250.00	240	$ 60,000	$ 60,000	$ 45,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000.00	2	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
National Guard (33 troops)			$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,734,587
Overtime SEOC, JIC, Truck Drivers	$ 320 00	1,200	$ 384,000	$ 384,000	$ 288,000	$ 192,000	$ 115,200	$ 76,800	$ 57,600	$ 38,400	$ 19,200	$ 1,555,200
Weekend OT	$ 800.00	600	$ 480,000	$ 480,000	$ 360,000	$ 240,000	$ 144,000	$ 96,000	$ 72,000	$ 48,000	$ 24,000	$ 1,944,000
Hotel 30 staff	$ 80 00	360	$ 28,800	$ 28,800	$ 21,600	$ 14,400	$ 8,640	$ 5,760	$ 4,320	$ 2,880	$ 1,440	$ 116,640
Meals SEOC and JIC	$ 10 00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 15,000	$ 9,000	$ 6,000	$ 4,500	$ 3,000	$ 1,500	$ 121,500
Volunteer Day Meals - 2 days	$ 10 00	480	$ 4,800	$ 4,800	$ 3,600	$ 2,400	$ 1,440	$ 960	$ 720	$ 480	$ 240	$ 19,440
Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0 54	1,000	$ 540	$ 540	$ 405	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Monthly Total			$ 10,282,948	$ 9,669,143	$ 7,539,383	$ 5,409,623	$ 3,705,815	$ 2,853,911	$ 2,427,959	$ 2,002,007	$ 1,576,055	$ 45,466,844
											Grand Total	$ 45,466,844

3.6K 9,800 per month Per Trump

Data Used	
Population of Flint	100,000
Households	39,027
Businesses	936
Persons per Business	10
Persons per household	3
Gallons of Water/person/day	2
Cartridge life in gallons	100
Gallons per Day	200,000
Filters	30,000
Cartridges	30,000
Days	30

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State Agency Purchases - City of Flint Emergency Response
as of January 6, 2016

Item Procured		Cost	State Agency	Vendor
Faucet Filters	$	3,431,398	DHHS	Home Depot
Replacement Cartridges	$	4,638,289	DHHS	Home Depot
Pitchers and Filters	$	113,912	DHHS	Home Depot
Bottled Water	$	375,762	DHHS	Home Depot
Water Testing Kits	$	79,961	MDEQ	
iPads, cases and stylis	$	78,876	DTMB	Apple
500 Rain Ponchos	$	895	DTMB	Grainger
Wireless Printer and Router for FEMA	$	894	DTMB	Staples
765 Handwarmers	$	1,000	DTMB	Grainger
TV for JIC (Mike Noonan)	$	747	DTMB	ABC Warehouse
Power Strips	$	100	DTMB	Grainger
13 rolls of shrink wrap & 10 box cutters	$	305	DTMB	Home Depot
Reflective Vests (volunteers)	$	2,400	DTMB	Grainger
2 iPhones with cases and chargers	$	122	DTMB	Verizon Wireless
Water Filters-Walmart Foundation to reimburse purchase	$	17,920	DTMB	Walmart #1928 4313 Corunna Rd
Armed security guard with vehicle overnight at Clio Road warehouse 1/17	$	9,308	DTMB	DK Security
Additional security guard rover	$	254	DTMB	
Additional guard at Flint State Office Building 1/13 25.38 per day	$	1,256	DTMB	
5 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$	1,440	DTMB	U-Haul
Porta Potty Rental $85 month (2)	$	170	DTMB	Arwood Waste 810 515-7346
Additional Guards January 22 - February 12	$	6,472	DTMB	Constitution Hall Guards

Vendor	Item	P-Card	Direct Bill	Date		Resource Request
Bell Warehouse	Warehouse rental agreement (Monthly fee with personnel costs)	$10,000.00		1/14/16	Rental agreement needed for detailed costs	
Apple	30 IPads, cases, stylis	$18,592.85		1/14/15		
Verizon Wireless	IPad cases, stylis	$837 24		1/14/16		
U-Haul	Rental of 4 trucks 1/14 - 1/25/16 +$.79 mile $21 per truck per day	$1,008.00		1/14/16	Confirmation #s: 81617681, 81617859, 81617791, 81617921	EXT - 5016084
Survey Monkey for MSP	One month access	$26 00		1/15/16		
					$225-$300 per load removed - Delivery $300, Emptied 1/18 $300 Randy 4101 Holiday Drive, Flint 48507	
Republic Services	Dumpster Rental $300 each dump	$600.00		1/15/16	810-768-2228 o; 810-210-5663 c	
Grainger	500 Rain Ponchos	$895 00		1/15/16		
Apple	30 IPads, cases, stylis	$18,242.20		1/15/16	Waiting for Invoice	
DK Security	Armed security guard with vehicle overnight at Clio Road warehouse 1/17	$9,308 00		1/17/16		
	Additional security guard rover	$253 80		1/22/16		
	Additional guard at Flint State Office Building 1/13 25.38 per day	$1,256.31		1/13/16		
U-Haul	5 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$1,440 00		1/17/16	Confirmation #s 81754625, 81754594, 81754568, 81754538, 81754485	EXT - 1813449
Staples	Wireless Printer and Router for FEMA	$893.94		1/17/16		
Grainger	765 Handwarmers	$999 60		1/17/16		
Arwood Waste 810 515-7346	Porta Potty Rental $85 month (2)	$170 00		1/18/16		
Verizon Wireless	2 IPhones with cases and chargers	$121 94		1/18/16	Phone Numbers 517-242-9806 and 517-420-4162	
Apple	1 IPad	$700.00		1/18/16		
Apple	4 IPads	$2,176 00		1/18/16		
Apple	8 IPads and 19 cases	$5,281 05		1/18/16		
Apple	7 iPads and 12 cases	$5,151 40		1/18/16		
Apple	11 IPads	$7,653.20		1/18/16		
Walmart #1928 4313 Corunna Rd	Water Filters-Walmart Foundation to reimburse purchase	$17,920 00		1/11/16		
ABC Warehouse	TV for JIC (Mike Noonan)	$747.00		1/13/16		
Home Depot	13 rolls of shrink wrap & 10 box cutters	$305 28		1/20/16		
Apple	IPads	$18,242.20		1/22/16		
Constitution Hall Guards	Additional Guards January 22 - February 12	$6,472 00		1/22/16		
Grainger	Vests	$960.00				
Grainger	Vests	$1,440 00				
Grainger	Power Strips	$100 00				
	Sharpie Markers					
	Fuel for Red Cross Vehicles					
DTMB Printing	Printing fees (DTMB Print & Graphic Services)					
Total Spent		$131,793.01				

Estimate of State Agency Costs
City of Flint Water Contamination/Shortage Emergency
as of January 25, 2016

Estimated Staffing Costs:			
Actual EMHSD Overtime PPE 1/16/16 (Incl. benefits)	$ 110,042		
Estimated EMHSD Overtime - week of 1/22/16	$ 55,000		
Meals	$ 18,500		
Lodging (MSP Staff)	$ 15,500		
State Agency Staff Lodging	$ 6,500		
DHHS Toxicologist	$ 10,104		
DHHS Epidemiologist	$ 20,611		
DHHS Health Educator	$ 4,481		
ETC Training Services Group (Note 1 below)	$ 275,000		
Genesee County Health Department (Note 2 below)	$ 141,664		
DTMB Staff Overtime - non-drivers	$ 516		
DTMB Drivers Overtime/Benefits (Mail & Delivery)	$ 19,958		
DTMB Truck Usage	$ 4,800		
National Guard lodging (4 nights)	$ 44,200		
National Guard Meal per-diem (est.)	$ 36,828		
National Guard - 279 boots on ground - 5 days	$ 465,000		
		$	1,228,703
Procured Items:			
Faucet Filters	$ 3,431,398		
Replacement Cartridges	$ 4,638,289		
Pitchers and Filters	$ 113,912		
Bottled Water	$ 375,762		
Water Testing Kits	$ 79,961		
Warehouse staff supplies	$ 167		
DTMB Printing Charges	$ 35,084		
IPads, cases and stylis	$ 78,876		
Volunteer Credentialing Badges	$ 1,281		
DTMB Truck Fuel	$ 1,500		
500 Rain Ponchos	$ 895		
Wireless Printer and Router for FEMA	$ 894		
765 Handwarmers	$ 1,000		
TV for JIC	$ 747		
Power Strips	$ 62		
13 rolls of shrink wrap & 10 box cutters	$ 305		
Reflective Vests (volunteers)	$ 2,400		
2 IPhones with cases and chargers	$ 122		
Water Filters-Walmart Foundation to reimburse purchase	$ 17,920		
		$	8,780,575
Rental Items:			
Republic Services - Dumpster Rental at warehouse	$ 600		
Survey Monkey	$ 26		
Arwood Waste - Rental fee	$ 255		
Est. Warehouse Rent (1st month)	$ 45,000		
U-Haul Rentals - 3 trucks	$ 351		
DTMB Vehicle Usage	$ 2,835		
Armed security guard with vehicle overnight at Clio Road warehouse 1/17	$ 9,308		
Additional security guard rover	$ 254		
Additional guard at Flint State Office Building 1/13 25.38 per day	$ 1,256		
5 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$ 1,440		
Porta Potty Rental $85 month (2)	$ 170		
Additional Guards January 22 - February 12	$ 6,472		
		$	67,967
		$	10,077,246

NOTES:

1) Environmental blood lead investigators to conduct home investigations and testing to determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.

2) Nurse Case Management of children who have elevated blood levels.

EMHSD Overtime PPE 1/16/16 (incl. benefits)	$	114,897
Meals (SEOC, JIC, Local EOC, volunteers)	$	12,378
Lodging (MSP Staff)	$	10,710
State Agency Staff Lodging	$	4,500
National Guard lodging (4 nights)	$	44,200
National Guard Meal per-diem (est.)	$	36,828
National Guard - 279 boots on ground - 5 days	$	465,000
Est. Warehouse Rent (1st month)	$	45,000
U-Haul Rentals (5 @ $269 daily each)	$	6,725

Faucet Filters	$	3,431,398
Replacement Cartridges	$	4,638,289
Pitchers and Filters	$	113,912
Bottled Water	$	375,762
Water Testing Kits (plus expedited shipping)	$	79,961
	$	8,639,322

Supplemental Appn

DHHS - Commodities	$	8,000,000
DMVA - Response	$	2,000,000
DECF	$	3,871,044

11000
8.454545455
93000
465000

Olney, Robert (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 19, 2016 1:55 PM
To: Wolf, Mark (MSP); Olney, Robert (MSP)
Subject: Fwd: Background info
Attachments: image003.png; ATT00001.htm; General Talking Points_011716.pdf; ATT00002.htm; JIC News Release_8.pdf; ATT00003.htm

Sent from my iPhone

Begin forwarded message:

> **From:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Date:** January 19, 2016 at 1:43:15 PM EST
> **To:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> **Subject: Background info**
>
> Per our discussion, these are public documents. Note that the activity numbers are updated nightly so they are constantly changing.
>
> Shanon Banner
> Manager, Public Affairs Section
> Office of the Director
> Michigan State Police
> 517-241-0955
>
> A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Olney, Robert (MSP)

From: Burger, Penelope (MSP)
Sent: Monday, January 18, 2016 7:20 PM
To: Sible, Shawn (MSP)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: Fwd: Supplemental
Attachments: Flint Water Supplemental Bullets.docx; ATT00001.htm

Good evening Mr. Sible

Kevin and Nancy pulled together some information to explain the numbers in the spreadsheet, which is attached.

Please let us know if you have any questions or would like to discuss further.

Thanks
Penny

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> **Date:** January 18, 2016 at 6:20:40 PM EST
> **To:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Cc:** "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
> **Subject: RE: Supplemental**
>
> See attached
>
> ---
> **From:** Burger, Penelope (MSP)
> **Sent:** Monday, January 18, 2016 4:19 PM
> **To:** MSP-seocfgc
> **Subject:** Fwd: Supplemental
>
> Can you guys please address now so we can get this back to Shawn?
>
> Thanks
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Date:** January 18, 2016 at 4:09:13 PM EST
> > **To:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Olney, Robert (MSP)" <OlneyR1@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> > **Subject: Fwd: Supplemental**
> >
> > Can we pull together some bullet points so I have some idea what I'm talking about?
> > Thanks.

Sent from my iPhone

Begin forwarded message:

From: "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
Date: January 18, 2016 at 4:04:08 PM EST
To: "mcleary@house.mi.gov" <mcleary@house.mi.gov>, "Kyle Jen (kjen@house.mi.gov)" <kjen@house.mi.gov>, "Steve Angelotti (SAngelotti@senate.michigan.gov)" <SAngelotti@senate.michigan.gov>, "ejeffries@senate.michigan.gov" <ejeffries@senate.michigan.gov>
Cc: "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Starr, Scott (DTMB)" <StarrS1@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Subject: Supplemental

I've attached the most current version of the State Emergency Operations Center estimate of spending by month for the balance of the fiscal year. We are using these numbers, plus input from other affected agencies and local partners, to help craft the supplemental request which should be coming over tomorrow. Obviously, all numbers are very fluid and expenditures will change based on the regular re-assessment of need.

Shawn Sible at MSP is available to help explain the assumptions behind the numbers on the spreadsheet if needed.

Nancy Duncan
Deputy State Budget Director
517-373-0870

City of Flint – Water Contamination/Shortage

Supplemental Projection Assumptions

- Average Daily need for Drinking and Cooking is two gallons per person
- Household and Business Count is based on those connected to City Water Utility
- Average number of persons per household is 3
- Average number of persons per business/non-profit is estimated at 10
- Replacement Cartridge Life is 100 gallons which is 16 days for household or 2 per month
- Initial Faucet filter count was for one per household
- Additional Filters and Cartridges will be needed if decision is made to provide for additional faucets
- Overtime estimate is based on operational hours of 8AM to 8PM seven days a week for staff in the SEOC and JIC/local EOC

Olney, Robert (MSP)

From: Burger, Penelope (MSP)
Sent: Monday, January 18, 2016 3:13 PM
To: Wolf, Mark (MSP)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: Re: Bill Structure

Sorry I didn't respond sooner - at Logistics today. The 28190 will be fine.

Thanks

Sent from my iPhone

On Jan 18, 2016, at 11:55 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> I think 28190 (Disaster Assistance) works just fine. It's a "temporary" line (i.e., one which we don't appropriate in the budget bill), and it seems like it would be easier to keep track of the funding rather than commingling it with other EMHSD lines.
>
> **From:** Irwin, Sherri (MSP)
> **Sent:** Monday, January 18, 2016 11:46 AM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
> **Subject:** Fwd: Bill Structure
>
> Any suggestions (what appn)where you would like this funding? It will be GF. See below.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Date:** January 18, 2016 at 11:33:49 AM EST
> > **To:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> > **Subject: Fwd: Bill Structure**
> >
> > Part of your discussion with Ryan.
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > > **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> > > **Date:** January 18, 2016 at 11:15:06 AM EST
> > > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > > **Subject: Bill Structure**
> > >
> > > Shawn,

Quick technical question. Can you tell me where within your appropriations bill we should insert the $100,000 line item for the Flint Water Interagency Coordination Committee in the FY16 supplemental?

Jacques

Olney, Robert (MSP)

From: McNeely, Jacques (DTMB)
Sent: Monday, January 18, 2016 10:25 AM
To: Sible, Shawn (MSP)
Cc: Doll, Ryan (DTMB); Olney, Robert (MSP); Irwin, Sherri (MSP); Kelenske, Chris (MSP); Burger, Penelope (MSP)
Subject: RE: Disaster Contingency Fund

Okay. Thanks!

From: Sible, Shawn (MSP)
Sent: Monday, January 18, 2016 10:23 AM
To: McNeely, Jacques (DTMB)
Cc: Doll, Ryan (DTMB); Olney, Robert (MSP); Irwin, Sherri (MSP); Kelenske, Chris (MSP); Burger, Penelope (MSP)
Subject: Re: Disaster Contingency Fund

Yes. It can be provided as support for the numbers in the supplemental request.

Sent from my iPhone

On Jan 18, 2016, at 9:32 AM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:

> Shawn, et al,
>
> State Emergency Operations Center (SEOC) expenditures through March 2016, will be covered utilizing the available balance within the Disaster Contingency Fund. This will be communicated to the Legislature early this week as part of our FY16 Supplemental ask for Flint related emergency. The House believes they can move a vehicle bill this Wednesday. The supplemental will also include $100,000 GF/GP; Gross for the Flint Interagency Advisory Committee.
>
> On the Flint fire fighter overtime matter we discussed a day or so ago, Director Roberts wants to build this into your SEOC projections for the "Overtime SEOC, JIC, Truck Drivers" category since it is all unfunded at this time anyway. Therefore, subsequent supplemental requests will include the Flint component.
>
> Finally, we are wondering if it is okay to share your most recent version of SEOC spreadsheet with the fiscal agencies ?
>
> Jacques
>
> ---
>
> **From:** McNeely, Jacques (DTMB)
> **Sent:** Saturday, January 16, 2016 1:07 PM
> **To:** Sible, Shawn (MSP)
> **Cc:** Doll, Ryan (DTMB); Olney, Robert (MSP); Irwin, Sherri (MSP)
> **Subject:** RE: Disaster Contingency Fund
>
> Shawn,

The Budget Director is looking at allocating these resources to the SEOC and having them hold for contingency purposes. He will run this by the Executive later and we will apprize accordingly of his direction.

Jacques

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 5:29 PM
To: McNeely, Jacques (DTMB); Sible, Shawn (MSP)
Cc: Doll, Ryan (DTMB); Olney, Robert (MSP); Irwin, Sherri (MSP)
Subject: FW: Disaster Contingency Fund

Attached is an EBA for the DECF using the entire balance. (The appn is rounded up to allow the fund to be fully expended.)

From your questions to Shawn – this would be an "emergency" for which expenditures from the DECF are an appropriate use in support of the state's response to the Flint issue. The statutory definition of an "emergency" is an occasion in which the governor determines state assistance is needed to supplement local efforts and capabilities to save lives, protect property, and the public health and safety, etc. The situation was declared to be an "emergency" by the Governor on 1/5/16.

The Emergency Management Act (MCL 30.418) opens the DECF for expenditure for state agencies in mitigating the effects of, or responding to a disaster or emergency. The act also provides that the fund may be reimbursed for its expenditures by the federal government or another source.

MCL 30.419 opens the DECF for expenditure for direct assistance to local units when federal assistance is not available (i.e. no presidential declaration). Assistance is capped at $100,000.

Thanks,

Mark

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 4:37 PM
To: Olney, Robert (MSP); Burger, Penelope (MSP)
Cc: Kelenske, Chris (MSP)
Subject: Fwd: Disaster Contingency Fund

. Does this make sense? Please coordinate a response.

Sent from my iPhone

Begin forwarded message:

> **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> **Date:** January 15, 2016 at 4:33:38 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Subject: RE: Disaster Contingency Fund**
>
> Does the Flint water matter qualify as a "emergency" under the emergency management act?
>
> If so, it would appear that your boilerplate Section 703(7) is an automatic

appropriation:

(7) In addition to the funds appropriated in part 1, there is appropriated from the disaster and emergency contingency fund an amount necessary to cover costs related to any disaster or emergency as defined in the emergency management act, 1976 PA 390, MCL 30.401 to 30.421. Funds shall be expended as provided under sections 18 and 19 of the emergency
management act, 1976 PA 390, MCL 30.418 and 30.419, and R 30.51 to R 30.61 of the Michigan administrative code.

-----Original Message-----
From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 3:43 PM
To: McNeely, Jacques (DTMB)
Subject: Re: Disaster Contingency Fund

The funds would have to be appropriated.

Sent from my iPhone

On Jan 15, 2016, at 3:41 PM, McNeely, Jacques (DTMB) <mcneelyj@michigan.gov> wrote:

> Is it possible to utilize the Disaster Contingency Fund balance of $3.8 million, utilizing your boilerplate authorization, to cover the Flint Water Response Team costs, plus some water expenditures immediately?
>
> Sent from my iPad

Olney, Robert (MSP)

From: Wolf, Mark (MSP)
Sent: Friday, January 15, 2016 11:38 PM
To: Olney, Robert (MSP)
Subject: RE: supplemental revised attached
Attachments: Copy of Flint Water Supplemental Request 1-15-2016.xlsx

Modified Nancy's chart to break out expends among water distribution/DMVA/MSP, showing expends through March and the rest of the year.

Based on that, the MSP/SEOC costs would be just under $3.8 million through March.

Let me know if you need anything else.

Thanks,

Mark

From: Olney, Robert (MSP)
Sent: Friday, January 15, 2016 10:02 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: supplemental revised attached

I think this is it.

Sent from my iPhone

Begin forwarded message:

> **From:** "Downs, Nancy (MSP)" <DownsN@michigan.gov>
> **Date:** January 15, 2016 at 11:59:56 AM EST
> **To:** "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Cc:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Subject: supplemental revised attached**
>
> combined ot lines

Beckner, Jessina (MSP)

From: Pennell, Ryan (MSP)
Sent: Friday, February 12, 2016 8:49 AM
To: MSP-FOIAProject
Subject: Flint Water Matter
Attachments: FLINT WATER DETAIL MOBILIZATION INFORMATION - URGENT - 12 HOUR NOTICE; FLINT WATER DETAIL MOBILIZATION; FW: MSP Troopers for Water Emergencyn-CLARIFICATION; FW: Troopers for water delivery in Flint; Hat Badge Question; Questions; RE: Troopers for water delivery in Flint; Re: Troopers for water delivery in Flint

I have attached eight (8) emails that are related to the Flint water matter. Most are related to scheduling and one really has no relation (request for a hat badge but it mentions the water crisis). I included the hat badge request as well just to cover my bases.

Thank you,

Ryan

D/F/Lt. Ryan Pennell
Section Commander
Special Investigation Section
Third District Headquarters
Michigan State Police
4495 Corunna Rd
Flint, MI 48532
Office: 810-733-9385

Fax: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY"

Beckner, Jessina (MSP)

From:	Dehner, Amy (MSP)
Sent:	Wednesday, January 13, 2016 8:26 PM
To:	Easlick, Anthony (MSP); Hutchinson, James (MSP); Hessling, Austin (MSP); Martin, Aaron (MSP); Gooch, John (MSP); Gooch, John (MSP); Poyhonen, Brian (MSP); Dhooghe, Thomas (MSP); Lutz, Richard J. (MSP); Swales, Mark (MSP); Cairnduff, Bryan (MSP); Stickel, Daniel (MSP); Kramer, Steven (MSP); Brown, Angelo (MSP); Richter, Daniel (MSP); Faucette, John A. (MSP); Zook, Duane (MSP); Jones, Richard (MSP)
Cc:	Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Sparks, Keith (MSP); Mapes, Todd (MSP); Adams, Scott (MSP); Pennell, Ryan (MSP); Kapp, Gene (MSP); Sipes, Stephen (MSP)
Subject:	FLINT WATER DETAIL MOBILIZATION INFORMATION - URGENT - 12 HOUR NOTICE
Attachments:	How to UNZIP.html; SecureZIP Attachments.zip
Importance:	High

All,

In continuing State of Emergency water filter distribution operations in the City of Flint, you have been tasked to support security operations tomorrow for MSP volunteers, Thursday January 14, 2016. Please ensure those under your command have been notified about their report time and location. Below is operational assembly information that is critical for you to read as this is very short notice :

MISSION:
Providing water filter escort/traffic control/security for 60+ MSP volunteers (broken into 3 distribution teams) who will be distributing water filters door to door tomorrow in the City of Flint. This mission is being sustained in coordinated support with deputies from the Genesee County Sheriff's Office, who are also supplying marked patrol units.

TIME:

LOCATION:

PARKING:

NOTABLE EQUIPMENT REQUIREMENTS:

RADIO CHANNELS:

MEALS:
Lunch will be provided at noon at the EOC

GROUND OPERATION OIC(s):
Tpr. Rick Jones – Security Group One (3582)
Sgt. Duane Zook (3512)

EOC SITE SAFETY OFFICER:
Lt. Amy Dehner (3504)

OTHER INFORMATION:
This is a high-visibility event for the public and media as well. Please expect members of Executive Council to attend and participate, and/or possibly want to ride along with you in your patrol car.

SECURITY GROUP ONE:

Tpr. Gooch (3573)
Tpr. Poyhonen (3528)
Tpr. Lutz (3578)
Tpr. Easlick (3581)
Tpr. Cairnduff (3045)
Tpr. Stickel (3042)
Tpr. Kramer (3548)
Tpr. Brown (3546)

SECURITY GROUP TWO:
Tpr. Martin (3044)
Tpr. Hessling (3043)
Tpr. Dhooge (3513)
Tpr. Hutchinson (3574)
Tpr. Swales (3350)
Tpr. Richter (3535)
Tpr. Faucette (3529)

Any questions regarding the information contained in this email can be directed to me via cellphone at 989-225-3487.

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

RETAIN THIS IMAGE
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Beckner, Jessina (MSP)

From:	Kapp, Gene (MSP)
Sent:	Thursday, January 14, 2016 3:10 PM
To:	Luty, Christopher (MSP); Sims, Shannon (MSP); Simon, David (MSP); Julin, John (MSP); Jenkins, Marvin (MSP); Rice, Matthew (MSP); Wilber, Eric (MSP); Richard, Patrick (MSP); Rampy, David (MSP); Fowler, Gerald (MSP); Rogers, Doug (MSP); Pintar, Mark (MSP); Pennell, Ryan (MSP)
Cc:	Kish, Thomas (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Sipes, Stephen (MSP); Kanicki, Bonnie (MSP); Sims, Robbin (MSP); Lee, Nichole (MSP); Black, Charles (MSP); Kaiser, David (MSP); Sands, Thomas (MSP); O'Neill, Stephen (MSP); McGaffigan, Kevin (MSP); Yesh, Monica (MSP)
Subject:	FLINT WATER DETAIL MOBILIZATION

Third District Commanders

As a heads up I ask you to review this information, make a phone call to F/Lt. Kish or Lt. Dehner, and make arraignments (You and/or a Sgt.) to visit the EOC – Flint. As this effort continues and possibly ramps up, you, your staff, and your troops will be called on for support. The request and direction for troopers will come as soon as we have information they will be needed, and will include details such as DCDS codes and reporting plans.

As a F/Lt. or Lt. you may be specifically assigned as the Water Response Team Commander for all team operations. To prepare, please make every effort to visit the EOC and discuss duties with the on-site commander.

It is my plan to keep Lt. Dehner as a consistent presence / commander in the EOC, but you can be assigned to be part of that team. The following information is for your review and I will keep you advised as information is available.

Current Duties:

- EOC Safety Officer – Sgt.
- Water Response Team Commander for all team operations – F/Lt – Lt. and or assistant.
  - Coordinate and manage Water Response Team structure. This includes Street Sgts.
  - Coordinate and manage Water Response Team resources.
  - Coordinate walking routes with concentration in the most hazardous lead level areas.
  - Coordinate logistics for Water Response Teams.
  - Coordinate iPad distribution and tracking.
  - Coordinate and integrate with state, county, and local personnel as well as volunteers assigned to work on Water Response Teams.
  - Coordinate and manage team security with MSP and County personnel.
  -
  - Coordinate with Sheriff's department resources.
  - Staff each team with the appropriate number of MSP enlisted personnel for security purposes.
  - Provide a daily report of all activities to include best practices and issues or concerns.

In addition there is a 9:30 am and 4:30 pm SEOC briefing via conference call as well as any other conference calls necessary to complete the above mission.

TROOPER MISSION:
Providing water filter escort/traffic control/security for 60+ MSP volunteers (broken into 3 distribution teams) who will be distributing water filters door to door tomorrow in the City of Flint. This mission is being sustained in coordinated support with deputies from the Genesee County Sheriff's Office, who are also supplying marked patrol units.

TIME:

LOCATION:

PARKING:

RADIO CHANNELS:

MEALS:
Lunch will be provided at noon

Please call with any questions and advise me by e-mail if you were able to make a site visit.

Gene

Captain Gene Kapp
District Commander
Third District Headquarters
Michigan State Police
G-4495 Corunna Road
Flint, MI 48532
Office: (810) 733-9380
Fax: (810) 733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Beckner, Jessina (MSP)

From: Pennell, Ryan (MSP)
Sent: Wednesday, January 20, 2016 10:14 AM
To: Adams, Scott (MSP)
Subject: FW: MSP Troopers for Water Emergencyn-CLARIFICATION

Importance: High

Passing the info on....

From: Kish, Thomas (MSP)
Sent: Wednesday, January 20, 2016 9:38 AM
To: Luty, Christopher (MSP); Sims, Shannon (MSP); Simon, David (MSP); Mapes, Todd (MSP)
Cc: Dehner, Amy (MSP); Pennell, Ryan (MSP)
Subject: FW: MSP Troopers for Water Emergencyn-CLARIFICATION
Importance: High

Lieutenants,

After meeting with the NG and consulting with the SEOC the reporting hours for your troopers have again been modified to an earlier start and end time. Please make the adjustment and notify your people. Again, we appreciate your flexibility with this fluid situation. As you can imagine, it is difficult to anticipate all of the changes when we have this many players in the game.

Tom

From: Dehner, Amy (MSP)
Sent: Wednesday, January 20, 2016 9:27 AM
To: Kish, Thomas (MSP); Sparks, Keith (MSP)
Subject: RE: MSP Troopers for Water Emergencyn-CLARIFICATION

I just spoke to the SEOC (Insp. Bolger) and confirmed with MAJ Cannon from the NG.

From: Kish, Thomas (MSP)
Sent: Wednesday, January 20, 2016 9:23 AM
To: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Amy

I've been talking with Keith this morning about the schedule for Saturday and Sunday. He told me that he is awaiting clarification from you about start times for the troops. As you can see below from Insp. Bolger the operational hours are designated

We will defer to the EOC operational need and your requirements.

Thanks!

Tom

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:38 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

Ok.

We appreciate it. I'm starting to work on the logistics for that adjustment.

Matt

Beckner, Jessina (MSP)

From: Pennell, Ryan (MSP)
Sent: Wednesday, January 20, 2016 7:32 AM
To: Adams, Scott (MSP)
Subject: FW: Troopers for water delivery in Flint

-----Original Message-----
From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 4:48 PM
To: Sipes, Stephen (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Dehner, Amy (MSP)
Subject: RE: Troopers for water delivery in Flint

All,

We need to sustain (and slightly add) to our current trooper strength now through . Some end-game discussions have already begun. I am requesting the continued use of troopers from Lapeer , Tri-City , and Caro . You'll see that I am asking for I from Lapeer and Tri-City to support the expected National Guard soldiers arriving. Again, our mission is one of security to the water team deliveries. The hours have changed and will be each day. Reporting location

Thank you for your contributions to this critical MSP effort. Call myself or Lt. Dehner with questions.

Tom

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Pennell, Ryan (MSP)
Sent: Tuesday, January 19, 2016 8:02 AM
To: Klusack, Larry (MSP)
Subject: Hat Badge Question

Good morning Larry,

Apparently I need to be in uniform (or it is preferred I'm in uniform) when assigned to the EOC in Flint for the Flint Water Detail assignments. As a D/F/Lt I was not issued a hat badge per Official Order which makes it difficult to be in full uniform! What, if anything, can I do to get a hat badge issued? Would a memo work explaining the need and would that have to come from Capt or could I submit it?

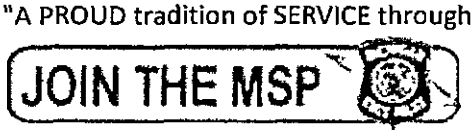
Thank you,

Ryan

D/F/Lt. Ryan Pennell
Section Commander
Special Investigation Section
Third District Headquarters
Michigan State Police
4495 Corunna Rd
Flint, MI 48532
Office: 810-733-9385

Fax: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY"



Beckner, Jessina (MSP)

From: Pennell, Ryan (MSP)
Sent: Tuesday, January 19, 2016 8.00 AM
To: Adams, Scott (MSP)
Subject: Questions

Anybody on your team willing to work Flint Water Detail on their days off? I need to provide a number of additional Tprs HST could provide for 12hr shifts, starting this Wed, but it is for OT only right now and has to be on pass days.

Also, I need the serial number for the in-car camera in car 3042. I need to verify the tag # to if it is marked (I'm not sure it will be though; haven't seen that in the past?). Apparently that camera was paid for with funding that requires me to verify it is still installed and working!?

Beckner, Jessina (MSP)

From: Pennell, Ryan (MSP)
Sent: Tuesday, January 19, 2016 9:11 AM
To: Sipes, Stephen (MSP)
Subject: RE: Troopers for water delivery in Flint

HST could provid bodies Sat, Sun and Mon. They are working Tue-Fri this week and have no other pass days.

For the long term, they have random OT on the weekends but could still provide bodies each weekend if needed. They also have either Fri or Mon off each week but typically schedule OT on one of those pass days. If we need the extra bodies, we could cancel their scheduled OT until this water detail is over and that would allow either Fri-Sun or Sat-Mon of each week with HST being available.

-----Original Message-----
From: Sipes, Stephen (MSP)
Sent: Monday, January 18, 2016 7:49 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Subject: Troopers for water delivery in Flint

Commanders,

I'm trying to gauge our ability to increase trooper strength by another This is already in addition to the troopers you are supplying now.

How many additional off duty troopers could you muster for 12 hour shifts in Flint? Pass along what you think you might realistically be able to send - starting Wednesday morning.

NOT PUBLIC KNOWLEDGE.

Send me a response by noon tomorrow

Sent from my iPad

Beckner, Jessina (MSP)

From: Pennell, Ryan (MSP)
Sent: Tuesday, January 19, 2016 5:00 PM
To: Kish, Thomas (MSP)
Subject: Re: Troopers for water delivery in Flint

Are the new hours starting/effective tomorrow?

> On Jan 19, 2016, at 4:47 PM, Kish, Thomas (MSP) <KishT@michigan.gov> wrote:
>
> All,
>
> We need to sustain (and slightly add) to our current trooper strength now through Some end-game discussions have already begun. I am requesting the continued use of troopers from Lapeer , Tri-City and Caro (1). You'll see that I am asking for one additional from Lapeer and Tri-City to support the expected National Guard soldiers arriving. Again, our mission is one of security to the water team deliveries. The hours have changed and will be each day. Reporting location
>
> Thank you for your contributions to this critical MSP effort. Call myself or Lt. Dehner with questions.
>
> Tom
>
> F/Lt. Thomas Kish
> Commander
> Michigan State Police-Flint Post
> G 4481 Corunna Rd
> Flint, MI 48532
> (810)732-1111
>
>
>
>
>
>
> -----Original Message-----
> From: Sipes, Stephen (MSP)
> Sent: Tuesday, January 19, 2016 3:33 PM
> To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
> Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
> Subject: RE: Troopers for water delivery in Flint
>
> Commanders;
>
> FYI - we still do not know our commitment level.
>
> We will send out as soon as the request from SEOC is released.
>

> -----Original Message-----
> From: Sipes, Stephen (MSP)
> Sent: Monday, January 18, 2016 7:49 PM
> To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
> Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
> Subject: Troopers for water delivery in Flint
>
> Commanders,
>
> I'm trying to gauge our ability to increase trooper strength by another . This is already in addition to the troopers you are supplying now.
>
> How many additional off duty troopers could you muster for 12 hour shifts in Flint? Pass along what you think you might realistically be able to send - starting Wednesday morning.
>
> NOT PUBLIC KNOWLEDGE.
>
> Send me a response by noon tomorrow
>
>
>
> Sent from my iPad

Beckner, Jessina (MSP)

From: Woodard, Scott (MSP)
Sent: Friday, February 12, 2016 7:07 AM
To: MSP-FOIAProject
Subject: FW: SEOC coverage by MSP through 1-30

Spl/Lt. Scott Woodard

Special Operations Division

Michigan Department of State Police

333 South Grand Ave

Lansing, MI 48909

Tx: 517-241-8000

Fax: 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Woodard, Scott (MSP)
Sent: Wednesday, January 20, 2016 3:41 PM
To: Jones, Valencia (MSP)
Subject: Re: SEOC coverage by MSP through 1-30

Hey V I got family stuff going so I can't do those.

Sorry
S

Sent from my iPhone

On Jan 20, 2016, at 2:26 PM, Jones, Valencia (MSP) <JonesV4@michigan.gov<mailto:JonesV4@michigan.gov>> wrote:

Hey Scott and Mike,

Sorry, I know you guys are off today. The 25th and 26th are open. You guys are on pass, but Scott you work Sunday night though. Please let me know by Thursday 01/21 if you're interested.

Thanks.

V

From: Operations, Lts, Lieutenants (MSP)
Sent: Tuesday, January 19, 2016 7:10 PM
To: Horhn, Mardella (MSP); Garland, Mike (MSP); Woodard, Scott (MSP); Stoner, Andy (MSP)
Cc: Jones, Valencia (MSP)
Subject: SEOC coverage by MSP through 1-30

To all,

Please sign up on the SEOC Schedule sheet that's at the desk if you're interested in working. Sgt. McKee is on vacation and no double ups so it'll be OT.

Valencia

From: Johnson, Michael (MSP)
Sent: Tuesday, January 19, 2016 12:20 PM
To: MSP-EOC-MDSP
Cc: Operations, Lts, Lieutenants (MSP); Jones, Valencia (MSP)
Subject: Re: SEOC coverage by MSP through 1-30

Valencia,

I am open on the 26th, 28th, and 29th.

Thanks, Mike

Sent from my iPhone

On Jan 19, 2016, at 11:26 AM, MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov<mailto:MSP-EOC-MDSP@michigan.gov>> wrote:
Lencia,

We need to provide coverage to the SEOC through Saturday, the 30th of January. Please check the schedule and look for double coverages to include when Sgt. McKee is working that he might be able to cover the Ops Desk, providing that there is sufficient coverage at the watch desk.

Lt. Johnson, if your available any dates next week, please coordinate those dates to Lt. Jones.

Thank you both!
M
Lt. Garland

Beckner, Jessina (MSP)

From: Woodard, Scott (MSP)
Sent: Friday, February 12, 2016 7:09 AM
To: MSP-FOIAProject
Subject: FW: Flint Water MSP SEOC Schedule (1-14 thru 2-6-16)
Attachments: Flint Water MSP SEOC Schedule (1-24 thru 2-6-16).docx

Spl/Lt. Scott Woodard

Special Operations Division

Michigan Department of State Police

333 South Grand Ave

Lansing, MI 48909

Tx: 517-241-8000

Fax: 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Operations, Lts, Lieutenants (MSP)
Sent: Tuesday, January 26, 2016 5:22 PM
To: Johnson, Michael (MSP); Bolger, Matt (MSP); Stoner, Andy (MSP); Jones, Valencia (MSP); Horhn, Mardella (MSP); Garland, Mike (MSP); Woodard, Scott (MSP)
Cc: Gromak, Ronald (MSP); Kelly, David (MSP)
Subject: Flint Water MSP SEOC Schedule (1-14 thru 2-6-16)

To all,

The SEOC staffing needs are being extended for another week 1-31-16 thru 2-6-16. The operational hours will remain 8:00 a.m. to 8:00 p.m. I have attached a new schedule with open shifts highlighted in yellow. Please advise what shifts you are available to work by either sending an email to Lt. Valencia Jones (Scheduling Lieutenant) or by signing up on the sheet at the Ops Desk.

The MICIMS incident is 2015-10-01-City of Flint-Water Contamination/Shortage Make sure you are logging into MICIMS in the role of SEOC OPS Public Safety MSP

Our assignment at the SEOC is dual at this time.

1) We are in the Ops Section as the Public Safety Coordinator
2) We are also serving as the Safety Officer for the SEOC

We would like to first schedule lieutenants that may be doubled up on a shift. However, if overtime is used to fill a shift please use the following coding:

Index 28900 with PCA 28670

Thank you,

Spl/Lt. Mardella Horhn
Intelligence Operations Division

SEOC Schedule for MSP IOD

Log into MI-CIMS using the following assignment:
SEOC OPS Public Safety MSP

The incident is:
2015-10-01-City of Flint-Water Contamination/Shortage

Local EOC Contact: Lt. Amy Dehner

Sunday 1/24/16	Monday 1/25	Tuesday 1/26	Wednesday 1/27	Thursday 1/28	Friday 1/29	Saturday 1/30
Lt. Horhn 0800-1600	Lt. Garland 0800-2000	F/Lt. Johnson 0800-2000	Lt. Horhn 0800-1400	F/Lt. Johnson 0800-2000	F/Lt. Johnson 0800-2000	Lt. Garland 0800-2000
Lt. Stoner 1600-2000			Lt. Stoner 1400-2000			

Sunday 1/31	Monday 2/1/16	Tuesday 2/2	Wednesday 2/3	Thursday 2/4	Friday 2/5	Saturday 2/6

LURVEYWHITEVENTURES

January 21, 2016

Mr. Mark Bouvy
SOM Department of Education
1235 West Court Street
Flint, Michigan 48503

RE: Flint Water Crisis / MSD
MSD Campus, Flint, MI

Dear Mark,

Please consider this as an update regarding the most recent information regarding the Flint Water Crisis and our continued efforts to ensure that the water made available to all students is as safe as possible given this community wide crisis. Per our understanding the State of Michigan Department of Education through the administration at the Michigan School for the Deaf took the initiative to test the school for lead when the city wide issue was discovered in the fall 2015. At which time the school building tested negative. However as a precaution the school advised students and staff to cease using the water for drinking and made water coolers available in all areas of the building. As concerned Landlords of the property we observed announcements from the State calling for funds to replace old faucets in public school buildings. Since the dormitory was constructed by the State in the 50's Lurvey White felt compelled that some of the older faucets might contain lead and may need to be replaced. As a precautionary measure we took the initiative to test the water for which a test came back positive for containing lead on January 15, 2016. All other testing has provided no trace of lead at both the Michigan School for The Deaf school building, as well as Powers Catholic High School. Both schools share the same campus wide water loop.

In recent weeks, the State DEQ, The City of Flint, and most recently an UM-Flint Symposium regarding safe levels for ingestion of lead, as well as equations that support leaching have publicized varying information. The underlying theme to the information provided is that the most prevalent circumstances for exposure to lead, over the DEQ's accepted levels, are water systems which have lead service lines, older faucets which are more likely to have a lead content and lead solder connections.

Prior to 2012, the State operated the dormitory since it's occupancy in the early 1950's. Although we don't have specific knowledge of upgrades throughout the years, no lead service lines are evident in the building. The water supply lines, and branch lines are copper and look to have been replaced at some point in its history. We do not know the age of the faucets and/or the older dated fountains.

The unknown composition of the faucets is a concern that we feel we need to address in a proactive and swift manner to ensure that no lead exposure occurs at that point of use. **We will be working around the clock this coming weekend, January 23, and January 24, to replace all (62) faucets located in the dormitory building**. **Additionally, the following weekend, we plan to install (3) new watering stations at specific locations designated throughout the dormitory. These stations will**

LURVEYWHITEVENTURES

have point of use filtering for lead, particulates, odor and microbial. A bottle filling station to assist with bottled water for the dormitory students is also included. I have attached specifications for your records.

Additionally, we plan to follow these installations with lead tests but understand that the school and DEQ will be the primary parties responsible for ongoing lead testing in the facility. It is our hope that the replacement will result in Lead free tests in the building. However we believe that it is important the school continue to follow all precautionary measures that the government has outlined until such advisements change.

We feel that rather than wait for potential outside assistance, we cannot delay taking action. The safety of the students is paramount to any other scenarios which may arise out of the Flint Water Crisis.

Please feel free to contact me directly with any questions or further concern.

Very truly,

David W. Lurvey
Partner

Flint Water Lead Project

Michigan Department of Health and Human Services
Situation Report for January 5, 2016

Governor Snyder declares a state of emergency for Genesee County due to the health and safety issues related to lead in city of Flint drinking water.

****NOTE: Contains potentially Identifiable Information- REDACT AS INDICATED****
New items for the day listed first and in bold print.

Daily Briefing and Situation Report prepared by Linda Dykema

Surveillance Indicators: People Tested 10/1/2015 to 12/18/2015: 2,182;
Children less than 6 years old ≥ 5 µg/dl since 10/1/2015: 23
Children 6 to 17 years old ≥ 5 µg/dl since 10/1/2015: 7
Adults 18 years and older ≥ 5 µg/dl since 10/1/2015: 13
Severity Indicators: Hospitalized/Discharged-1/1; Deaths- 0

DAILY ACTIVITY SUMMARY

Elevated Blood Level (EBL) Environmental Investigations – ETC Contractors, Wes Priem, Courtney Wisinski

- **EBL report through 1/5/2016**
  - **20 families contacted**
  - **13 EBL investigations completed.**
  - **11 Water sampling completed.**
  - **6 EBL Reports Received.**
    - **4 homes with lead dust hazards**
    - **3 homes with lead in soil hazards**
    - **6 homes with lead-based paint hazards**
    - **2 homes with lead detected in tap water**
  - 6 investigations scheduled.
  - 5 applications received for the Lead Safe Homes Program, 1 family enrolled.
- HHS staff will accompany contractors on investigations to confirm compliance with protocols. Scheduled for 1/6/16.

MDHHS/Genesee County Health Department (GCHD) Case Management (CM) Services – Nancy Peeler

- **CM report through 12/31/15:**
  - **# of contacts attempted: 186 (0-5 year olds) and 12 (6-17 year olds)**
  - # offered CM: 109 (0-5 year olds) and 6 (6-17 year olds)
  - **# CM started: 25 (0-5 year olds) and 2 (6-17 year olds)**
  - **# of children receiving CM who live in Flint: 25 (0-5 year olds) and 2 (6-17 year olds)**
  - **# billed to Medicaid: 14 (0-5 year olds) and 1 (6-17 year olds)**
  - # other disposition: 23 (0-5 year olds) and 1 (6-17 year olds)
- **Families that have moved to other counties**
  - **Tuscola – contact made, local PH nurse advised the parent to get a follow-up venous test to confirm the elevated capillary test from October; around December 16, PCP at Hurley did a capillary instead of venous despite parent's request for a venous test. CM home visit scheduled for this week (parent was living with a relative, just moved into her own home this week).**
  - **Macomb – contact made, had not gone out yet as of 12/16; we are waiting for an update.**
  - **Oakland – waiting for a call back to give us updates.**

- **Livingston – contact made, parent accepted information over the phone, declined the home visit.**
- **Sanilac – waiting for a call back to give us updates.**

Epidemiology/Surveillance – Corinne Miller, Patti McKane, Martha Stanbury, Bob Scott, Jessica Cooper

- **MDHHS IRB approved Dr. Hanna-Attisha's research project.**
- Pending: hiring 2 epidemiologists to provide BLL surveillance support.

Filter & Water Distribution Sheryl Thompson

Filter Distribution 10/1/15 to 12/31/15			
	Received	Distributed	Remaining
Water Filters	15,000	11,415	3,585
Water Pitchers	720	235	485
Replacement Cartridges - Brita	9,000	1,475	7,525
Replacement Cartridges – PUR*	5,706	4	5,632
Replacement Cartridges - Zero	375	5	370

*The PUR replacement cartridges are being made available in all locations for the convenience of residents. Once the PUR cartridges are exhausted and more are needed DHHS will purchase additional ones. The current supply was given to DHHS and GCCARD by United Way.

Communications/Information Sharing – Linda Dykema, Eden Wells

- **Weekly (Tues. 8:00 am) coordination call with DEQ/LARA/HHS.**
- **GCHD (Jim Henry) is working with Flint residential child care facility to further evaluate lead levels in tap water. All current residents are > 6 years of age and have had venous blood tests: the highest was 2.3 mg/dL, most were <0.5 mg/dL.**

Health Education Resources Updates - Michelle Bruneau, Emily Houk

- **Provided final/updated versions of the final documents to Angela Minicuci for posting on the MDEQ website (MB)**
  - **Phosphate Fact Sheet**
  - **How to Clean your Aerator Fact Sheet**
  - **Hey Flint, It's Safe to Wash poster (update)**
- Continuing to write and coordinate additions to the EBL Case Manager Binder, now known as the MDHHS Lead Safe Family Guide Book. (MB)
- Pending: Filter cartridge changing fact sheet; clarifying uses of filtered/vs unfiltered water (MB)
- Pending: Lead and Nutrition fact sheet and Flint Parent Letter revisions.

Toxicology - Kory Groetsch, Lisa Quiggle, Jennifer Gray

- **Working on Child EBL Access database, which will be used to ensure that each child/family is offered all available SOM services and activities related to EBL cases.**
- Reviewing copper drinking water action level.

WIC

- No updates.

Healthcare/Providers

- Medical Services Administration: Letter L 15-73, dated December 30, 2015, Blood Lead Guidelines to Address the City of Flint Residents' Potential Exposure to Lead, was sent to Practitioners, Clinics, Laboratories and Maternal Infant Health Program (MIHP) Providers in the City of Flint.

DEQ Information - Linda Dykema as Liaison

- **The DEQ laboratory will notify HHS (Linda Dykema) of water sampling results > 100 ppb to allow for immediate public health actions to interdict exposure to high lead levels in Flint drinking water. Notification will only be provided for results from the free water testing offered by the city, not the public schools where taps have been taken out of use.**
- **DEQ has completed water sampling at 10 Flint Public School facilities. 3 reports are completed and posted. 10 private schools and/or day care centers are on the waiting list. DEQ filmed sampling and will post the completed video on their web page as a demonstration of the intensity and completeness of the plumbing evaluation and water sampling efforts.**
- The DEQ reported lead water levels of 213 and 2,516 ppb in a residential Flint child care facility. DEQ contacted the facility on 12/30/15 and instructed them not to use those taps for drinking water consumption.

Fight Lead with Nutrition

Who is at risk?

Exposure to lead is especially risky for young children and pregnant women. Small bodies can absorb lead more quickly, and lead is most harmful during early growth and development. Lead exposure can cause long-term problems such as decreased bone growth, learning delays, and behavioral issues.

What can you do?

- ☑ **Encourage** parents/guardians to get their child screened for lead poisoning by their doctor.
- ☑ **Contact** parents/guardians if you think their child is showing signs of lead poisoning.
- ☑ **Prevent** stomachs from being completely empty by serving small snacks between meals.
- ☑ **Provide** healthy, balanced diets with a variety of foods to children in your care.
- ☑ **Serve** more foods with calcium, iron, and vitamin C to prevent more lead from being absorbed.

Signs of Lead Poisoning

- Irritability
- Behavioral problems
- Difficulty concentrating
- Headaches
- Loss of appetite
- Weight loss
- Sluggishness or fatigue
- Stomach pain
- Vomiting or nausea
- Constipation
- Pale skin from anemia
- Metallic taste in mouth
- Muscle and joint pain
- Seizures

Why are calcium, iron, and vitamin C important?

Calcium strengthens bones and prevents lead absorption.

- Dairy products such as milk, cheese, and yogurt
- Leafy green vegetables such as spinach, romaine lettuce, and kale
- Calcium fortified foods such as orange juice

Iron helps prevent lead from being absorbed.

- Beans and lentils
- Lean red meats, fish and chicken
- Iron-fortified cereals, breads, and pasta
- Peanut butter*
- Dried fruits*

Vitamin C helps the body absorb iron from food.

- Citrus fruits and juices such as oranges, orange juice, and grapefruit
- Other fruits such as strawberries and kiwi
- Bell peppers
- Tomatoes
- Potatoes

* This food is a choking hazard for children under 4 years of age.

Resources

1. When do I need to use filtered tap water?

Use filtered tap water for drinking (including coffee, infant formula, drink mixes), cooking (even if boiling the water), washing fruits and vegetables, and brushing teeth.

You can use unfiltered tap water for washing your hands, washing dishes, mopping, cleaning counters, washing clothes, showering, and baths (don't let kids drink the water).

2. What resources (such as bottles of water or filters) are available?

Water Resource Sites
Hours of Operation 9 a.m. - 9 p.m.
Free bottles of water, water filters, replacement cartridges, and home water testing kits are available at these locations.

- Fire Station #1 310 East 5th St. Flint, MI 48502
- Fire Station #3 1525 Martin Luther King Ave. Flint, MI 48503
- Fire Station #5 3402 Western Rd. Flint, MI 48506
- Fire Station #6 716 West Pierson Rd. Flint, MI 48505
- Fire Station #8 202 East Atherton Rd. Flint, MI 48507

Water Filter Pickup Locations
Hours of Operation 9 a.m. - 4 p.m.

- Michigan Department of Health and Human Services 125 E. Union St. Flint, MI 48502
- Michigan Department of Health and Human Services 4809 Clio Road Flint, MI 48504
- Genesee County Community Action Resource Department 2727 Lippincott, Flint, MI 48507
- Genesee County Community Action Resource Department 601 N. Saginaw, Flint, MI 48502
- Flint City Hall 101 Saginaw St #310, Flint, MI 48502

3. How can I stay up-to-date about the Flint Water situation?

Visit the following website to learn more and sign up for email updates from the Flint Water Response Team: http://www.michigan.gov/flintwater

4. Where can I find more information to protect the children in my care?

Visit the following website to learn about lead screening, lead community awareness events, frequently asked questions, information for parents, and fighting lead with nutrition: http://www.gchd.us/flint_drinking_water_resources.php

5. I still have questions about lead in Flint water. Who can I call?

Call United Way 2-1-1 if you have questions about lead in Flint water.

Michigan Office
139 W Lake Lansing Rd, Suite 120 ▪ East Lansing, MI 48823
Telephone: (800) 234-3287 ▪ Fax: (517) 332-5543

Association for Child Development
www.acdkids.org

Illinois Office
4415 W Harrison St, Suite 535 ▪ Hillside, IL 60162
Telephone: (800) 284-5273 ▪ Fax: (708) 236-0872

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or, (3) email: program.intake@usda.gov. This institution is an equal opportunity provider. (Rev. 11/2015)

Donations Management Plan

This plan was designed to support donations management of the Flint Recovery Effort and assist with the coordination of material and financial donations.

I. Needs Assessment of individuals

To ensure the donations are meeting the needs of Flint residents, a communication system to track the needs and make adjustments of requested donations is outlined below.

A. Identifying and Meeting Individual Needs

- 211 will provide a report to identify trends from the information they have collected – demographics of who requested assistance and what services they requested
- 211 will be listed as the number for people to call, to allow all information regarding requests for assistance or offers to help to go to one location. The system will assist people with understanding how to volunteer/donate or receive assistance for the Flint water issues.
- To manage the increase of calls and manage caller volume, 211 will partner with other communities 211 operators
- Information is being collected that identifies people who need assistance with installations and other face to face contact.
- Information will be tracked to identify needs and determine if additional donations need to be requested. 211 will provide regular updates.

II. Material and In-Kind Donations

When donation arrangements have been made, Wendy and Pam will be sent and email alert by Janet.

A. Donation List

- Materials: Water – individual bottles, gallon jugs, and larger.
- In-Kind: Labor to install filters, trucks to deliver materials

Donors should be directed to Janet Hunter HunterJ8@michigan.gov
Internal Phone to provide to donors not for publication: cell 989-763-9421

B. Publicize Items to Donate

- The donation list will be sent to partners to post with their networks and post on state, county, and city sites and social media
- Donation items and drop off locations will be listed in a press release.
- Press releases will inform public of donation opportunities
- Government organizations and community partners will be asked to post on their web-sites and social media
- 211 will have all information to share with those who contact them
- Additional information requests for donating can be directed to the Michigan Community Service Commission, Janet Hunter HunterJ8@michigan.gov

B. Warehouse Location – Drop off Location for Large Donations of Water

- A warehouse location to store surplus of donations is located at: 4315 Clio Rd, Flint, MI
  Refer interested donors that have more than one semi truck of water to Janet Hunter HunterJ8@michigan.gov (Internal Phone, not for publication: cell 989-763-9421)

C. Public Drop off locations of Water

- Donations will be tracked at the sites.
- Inventory and burn rates will be tracked to identify need for donations.
- Small Water Donations: – cases and pallets 100 cases or less deliver to:
  Monday - Friday 9:00 am - 4:00 pm Catholic Charities Center for Hope 517 E. Fifth Ave
  Saturday -Sunday 9:00 am – 4:00 pm Red Cross 1401 Grand Traverse
- Large Water Donations – 100 cases or more, one Semi Truck
  Monday - Friday 8:00 am - 4:30 pm Food Bank of Eastern Michigan 2300 Lapeer Rd
  810-239-4441 If Food Bank receives donations offers of more than one semi truck or if they are full, they will refer donor to Janet Hunter to make arrangements to donate to the warehouse.

III. Cash Donations www.flintkids.org

A. Financial Donations

- United Way, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have come together to create a fund that will address both the short-term and long-term needs of Flint residents. The Community Foundation is managing all financial donations and no administrative fee is assessed Direct Donation requests to www.flintkids.org or
  phone 810-232-8121 (United Way) 810 -767-8279 (Community Foundation of Greater Flint)

ELKAY®

SPECIFICATIONS

EZH2O® Bottle Filling Station with Filtered Single LZ Cooler

Model Enhanced LZS8WSLP & LZS8WSSP

RATED FOR INDOOR USE ONLY

PRODUCT SPECIFICATION

Unit shall include an electric water cooler with bottle filling station. LZS8WSLP & LZS8WSSP shall deliver 8 GPH of 50°F of drinking water at 90°F ambient and 80°F inlet water. Lower unit shall have pushbar activation. Bottle filling unit shall include an electronic sensor for touchless activation with an automatic 20-second shut-off timer. LED light illuminating the water dispensing area, brightening as water is being dispensed. Shall include a Green Ticker™ displaying count of plastic bottles saved from waste. Bottle filler shall provide a 1.1 gpm flow rate with laminar flow to minimize splashing. Shall include the WaterSentry® Plus 3000-gallon capacity filter, certified to NSF/ANSI 42 & 53, with visual filter monitor to indicate when replacement is necessary. Unit shall automatically detect a new filter and reset visual filter monitor accordingly. Unit shall have the ability to turn off refrigeration system as needed, in addition to self diagnosing system issues and relay messages related. Shall include integrated silver ion anti-microbial protection in key areas. Unit shall meet ADA guidelines. Unit shall be a lead-free design which is certified to NSF/ANSI 61 and 372 and meets Federal and State low-lead requirements. Unit shall be certified to UL399 and CAN/CSA 22.2 No. 120 & is FCC compliant.

☐ LZS8WSLP (light grey)
☐ LZS8WSSP (stainless)

These units are replacing LZS8WSLK and LZS8WSSK, respectively.

STANDARD FEATURES

- Sanitary, touchless activation with auto 20-second shut-off (Bottle Filler)
- Easy-touch front and side pushbar controls (Cooler)
- Visual User Interface display includes:
  - Innovative Green Ticker™ counts bottles saved from waste
  - LED Visual Filter Monitor shows when replacement is necessary
- WaterSentry® Plus 3000-gallon capacity Filtration System, certified to NSF/ANSI 42 & 53 (Lead, Class 1 Particulate, Chlorine, Taste & Odor)
- Integrated Silver Ion Anti-microbial Protection in key areas
- Quick Fill Rate: 1.1 gpm
- Laminar Flow provides minimal splash
- Real Drain System eliminates standing water
- Cooler panel finishes: Light Gray Granite Vinyl Clad Steel or Stainless Steel
- Automatic filter status reset with each filter change

COOLING SYSTEM

- Compressor: hermetically-sealed, reciprocating type, single phase. Sealed-in lifetime lubrication.
- Condenser: Fan cooled, copper tube with aluminum fins. Fan motor is permanently lubricated.
- Cooling Unit: Combination tube-tank type. Self-cleansing. Continuous copper tubing with stainless steel tank. Fully insulated with EPS foam which meets UL requirements for self-extinguishing material.
- Refrigerant Control: Refrigerant R134a is controlled by accurately calibrated capillary tube.
- Temperature Control: Electronic temperature control requires no adjustment
- Temperature Sensing Device: Fully solid-state temperature sensing has no moving parts.

CONSTRUCTION

- Stainless Steel basin with integral drain
- Galvanized structural steel cooler chassis provides structural integrity
- Stainless Steel bottle filler wrapper with ABS plastic alcove
- Cooler cabinet available as Light Gray Granite Vinyl Clad Steel or Stainless Steel (additional cost) construction
- Flexi-Guard® Safety Bubbler utilizes an infused anti-microbial pliable polyester elastomer to prevent accidental mouth injuries. Flexes on impact.

Replacement Filters: Available as Singles and Multi-packs. Order part numbers:

- 51300C (single)
- 51300C_3PK (three)
- 51300C_12PK (twelve)
- 51300C_24PK (twenty-four)
- 51300C_48PK (forty-eight)

Optional:

- Remote access to unit information/diagnostics Contact Elkay or order P/N 1000001858

Warranty: 5 year limited warranty on the unit's refrigeration system. Electrical components and water system are warranted for 12 months from date of installation or 18 months from factory shipment, whichever date falls first.

CAPACITIES CHART

Model	Voltage / Hertz	Chilling** Capacity	F.L. Amps	Rated Watts	Approx. Ship Wt.	ADA Compliant	UL399 and CAN/ CSA 22.2 No. 120 Certified	NSF/ANSI 61 and 372 Certified	NSF/ANSI 42 and 53 Certified (Filter only)	FCC Compliant
LZS8WSLP	115V / 60 Hz	8.0 GPH	4.2	370	71 lbs.	•	•	•	•	•
LZS8WSSP	115V / 60 Hz	8.0 GPH	4.2	370	71 lbs.	•	•	•	•	•

**Based on 80°F inlet water & 90°F ambient air temp for 50°F chilled drinking water.

This specification describes an Elkay product with design, quality and functional benefits to the user. When making a comparison of other producer's offerings, be certain these features are not overlooked.

In keeping with our policy of continuing product improvement, Elkay reserves the right to change specification without notice. Please visit elkay.com for the most current version.

2222 Camden Court
Oak Brook, IL 60523
630-572-3192
elkay.com

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SPEC00259 (04/2015)

EZH2O® Bottle Filling Station with Filtered Single LZ Cooler Model Enhanced LZS8WSLP & LZS8WSSP

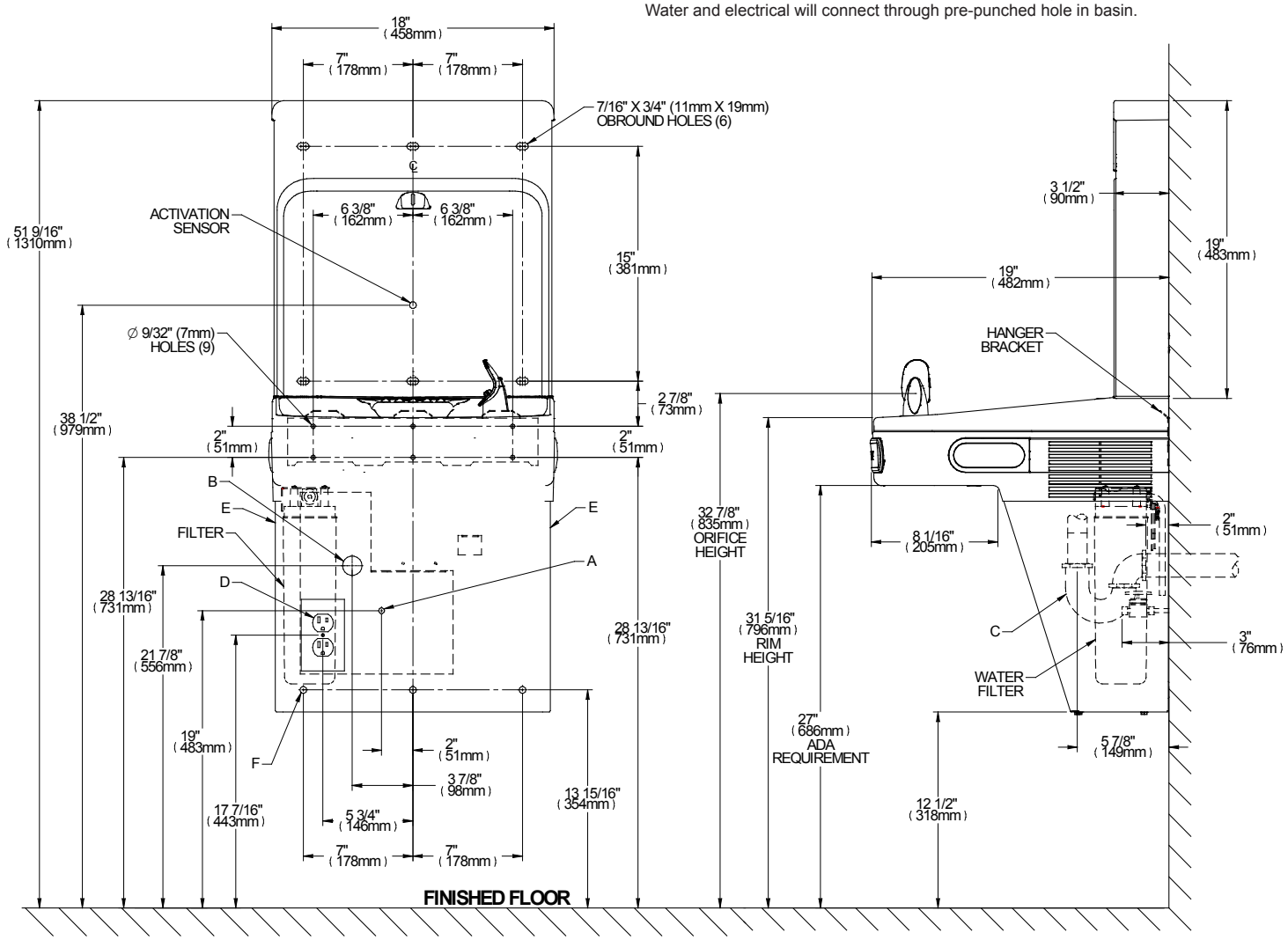
ELKAY® *ROUGH-IN DIMENSIONS*

RATED FOR INDOOR USE ONLY

IMPORTANT! INSTALLER PLEASE NOTE:
These units are designed and built to provide water to the user which has not been altered by materials in the cooler waterway. The grounding of electrical equipment such as telephone, computers, etc. to water lines is a common procedure. This grounding may be in the building but may also occur away from the building. This grounding can cause electrical feedback into a water cooler creating an electrolysis which results in a metallic taste or an increase in the metal content of the water. This condition is avoidable by installing the cooler using the proper materials as shown.

NOTICE
This water cooler must be connected to the water supply using a dielectric coupling. The cooler is furnished with a non-metallic strainer which meets this requirement. The drain trap which is provided by the installer should also be plastic to completely isolate the cooler from the building plumbing system.

Bottle Filler unit will mount on bracket attached to wall by 6 holes (as shown). Water and electrical will connect through pre-punched hole in basin.



REDUCE HEIGHT BY 3 INCHES FOR INSTALLATION OF CHILDRENS ADA COOLER

LEGEND:
A = Recommended Water Supply location. Shut-off Valve (not furnished) to accept 3/8" O.D. unplated copper tube. Up to 3" (76mm) maximum out from wall.
B = Recommended Waste Outlet location. To accommodate 1-1/4" nominal drain. Drain stub 2" (51mm) out from wall.
C = 1-1/4" Trap (not furnished).
D = Electrical Supply (3) Wire Recessed Box Duplex Outlet.
E = Insure proper ventilation by maintaining 6" (152mm) minimum clearance from cabinet louvers to wall.
F = 7/16" (11mm) Bolt Holes for fastening to wall.
NOTE: Installations Must Use Ground Fault Circuit Interrupter (GFCI).

Job Name: _____
Model: _____ Qty. _____
Contact: _____
Approval Signature: _____
Notes:

2222 Camden Court
Oak Brook, IL 60523
630-572-3192
elkay.com

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Requirements for Licensed Food Establishments Using City of Flint Water

January 13, 2016

Attention: This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

Unless the water has been tested and found to not have a lead concern, do the following:

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

Other equipment that may use city water:

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of Agriculture & Rural Development

Genesee County Michigan

USDA

United States Department of Agriculture

Food and Nutrition Service

3101 Park Center Drive
Alexandria, VA
22302-1500

DATE: October 16, 2015

SUBJECT: National School Lunch Program: Michigan Request for Waiver of the Potable Water Requirement – Approval

TO: Julie Mikkelson
Program Director
Special Nutrition Programs
Midwest Regional Office

This letter is in response to a request from the Michigan Department of Education (DoE) to waive the potable water requirement in the Richard B. Russell National School Lunch Act, 42 U.S.C. 1758, Section 9(a)(5), and found in regulations at 7 CFR 210.10(a)(1)(i). The requirement provides that schools must make available during the school lunch program free potable water where meals are served. The Michigan DoE has requested this waiver on behalf of the Flint Community Schools in Flint, Michigan, because the public water source for Flint residents is contaminated with high levels of lead. The waiver request is approved.

A public health emergency was declared by Genesee County, in which Flint is located, due to evidence of increased lead levels in children because of contaminated water. The high lead levels in the Flint area water system are a result of corrosive water from the Flint River degrading the lead service lines and city pipes that it passes through.

Because of financial challenges within the Flint Community Schools district, the district does not have surplus funds available to pay for the large volumes of bottled potable water that would be needed to meet the requirement until the public water contamination issues are resolved. The schools will continue to use bottled water for food preparation.

Based on the seriousness of the problems within the Genesee County water system, FNS is waiving the requirement that the Flint Community Schools make potable water available to students during the lunch service for the remainder of the 2015-2016 school year.

We recognize that repairing the water supply system is a long term and costly project, but ask that the Michigan DoE apprise FNS of the progress of repairs to the water supply system before the beginning of school year 2016-2017 in order to determine if it is necessary to extend the waiver request.

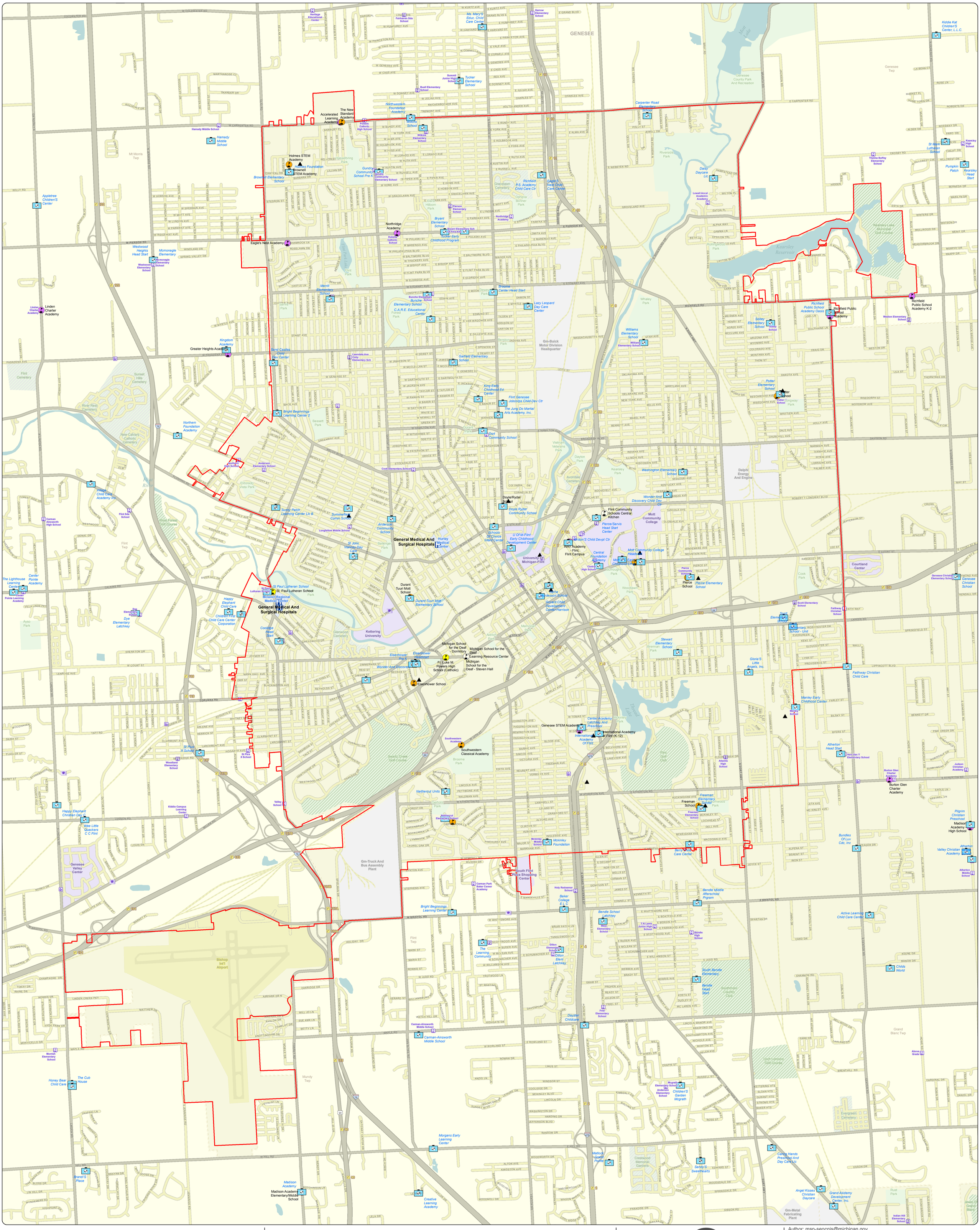
If you have questions, please contact Tina Namian, Chief, School Programs Branch at 703-305-2634.

For

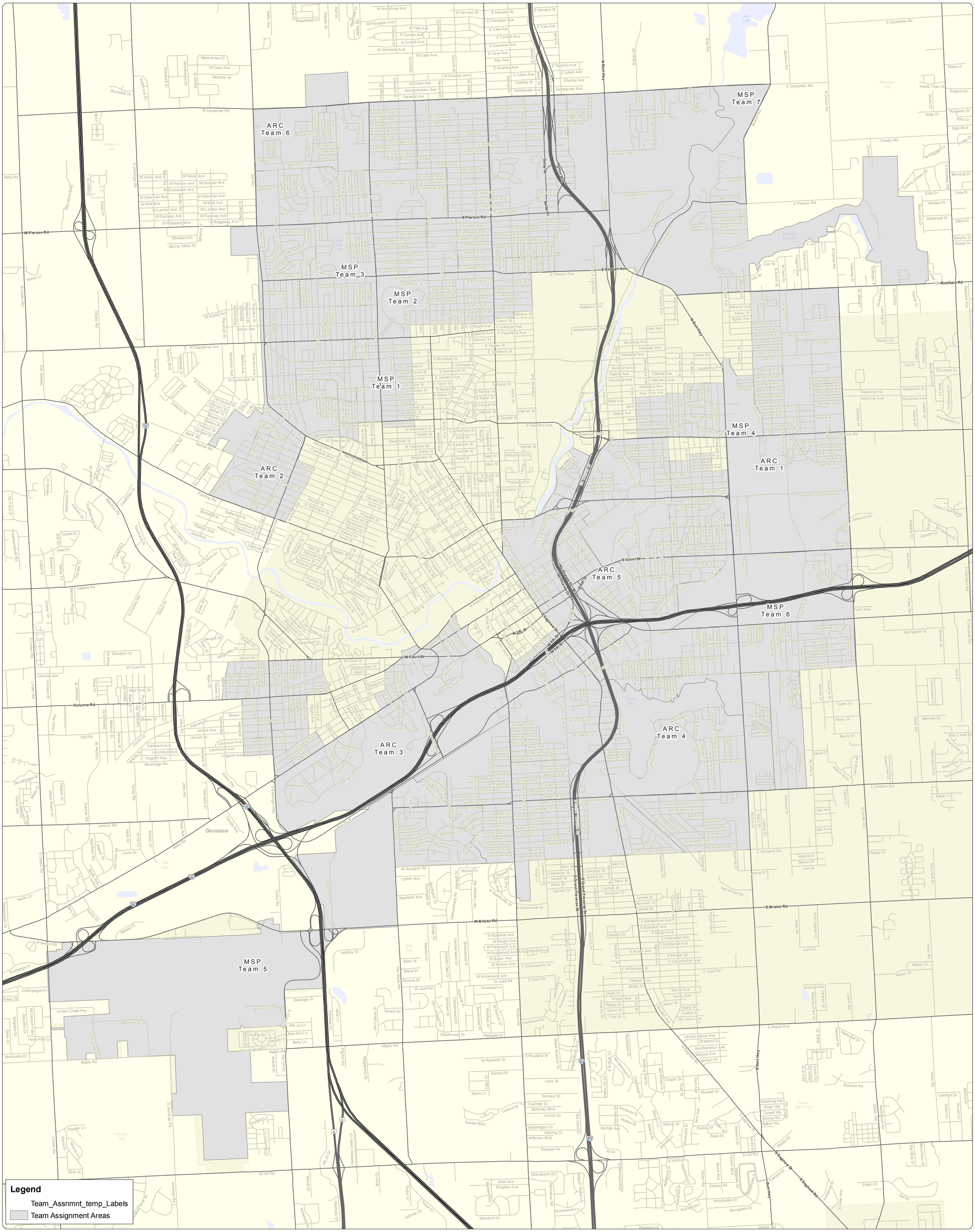
Angela M. Kline
Director
Policy and Program Development Division

AN EQUAL OPPORTUNITY EMPLOYER

MSP Emergency Planning Map (Child Day Care Centers, Schools, and Hospitals in the Flint City Area)


GENESEE
Genesee Twp
Mt Morris Twp
Flint Twp
Mundy Twp
Grand Blanc Twp
Northwestern Foundation Academy
Accelerated Learning Academy
The New Standard Academy
Holmes STEM Academy
Brownell STEM Academy
Holmes Foundation
Brownell Elementary School
Eagle's Nest Academy
Northridge Academy
Bryant Elementary School
Tucker Early Childhood Program
Tucker Elementary School
Summit Junior High School
Buell Elementary School
Powers Catholic High School
Wilkins Elementary School
Gundry Community School Pre K
Community Elementary School
Pierson Elementary School
Richfield P.S. Academy Child Care Ctr
Eagle'S Nest Child Care Center
Carpenter Road Elementary School
Harrow Elementary School
Ms. Mary'S Educ. Child Care Center
Fairhaven Sda School
Heritage Educational Center
Hamady Middle School
Hamady Middle School
Appletree Children'S Center
Westwood Heights Head Start
Westwood Elementary School
Mcmonagle Elementary
Mcmonagle Elementary School
Linden Charter Academy
Kingdom Academy
Greater Heights Academy
Sand Castles Child Dev Center
Bright Beginnings Learning Center 2
Northern Foundation Academy
Northern High School
Anderson Elementary School
Village Child Care Academy Inc
Flint Sda School
Carman Ainsworth High School
Sunny Patch Learning Center Llc B
Summerfield Comm. School
Longfellow Middle School
Anderson Community School
St John Vianney Day Care
Merrill Elementary School
Bunche Elementary School
Bunche Elementary School C.A.R.E. Educational Center
Broome Center Head Start
Lazy Leopard Day Care Center
Garfield Elementary School
Lawndale Ave Coop Elementary Sch
King Early Childhood Ed Center
Flint Genesee Jobcorps Child Dev Ctr
The Jung Do Martial Arts Academy, Inc.
Port Community School
Doyle/Ryder School
Doyle Ryder Community School
Schools Of Choice Infant Center
U Of M-Flint Early Childhood Development Center
Hurley Medical Center
General Medical And Surgical Hospitals
University Of Michigan-Flint
Durant Tuuri Mott School
Durant-Tuuri Mott Elementary School
St Paul Lutheran School
St Paul Lutheran School
Mclaren Regional Medical Center
General Medical And Surgical Hospitals
Happy Elephant Child Care
Children First Dy Child Care Center Corporation
Dye Elementary School
Dye Elementary Latchkey
Coolidge Head Start
Kettering University
Eisenhower Pre K
Eisenhower Headstart
Wonder And Discovery
Fr. Luke M. Powers High School (Catholic)
Eisenhower School
Michigan School for the Deaf - Dormitory
Michigan School for the Deaf - Learning Resource Center
Michigan School for the Deaf - Steven Hall
Southwestern Academy
Southwestern Classical Academy
Neithercut Units
Neithercut Elementary School
Valley School
Kiddie Campus Learning Center
Happy Elephant Christian Day C
Wee Little Quackers C C Flint
Genesee Valley Center
Bishop Int'l Airport
Gm-Truck And Bus Assembly Plant
Gm-Buick Motor Division Headquarter
Gm-Metal Fabricating Plant
South Flint Plaza Shopping Center
Carman Park Baker Career Academy
Holy Redeemer School
Baker College E L C
Bright Beginnings Learning Center
Madison Academy
Madison Academy Elementary/Middle School
Creative Learning Academy
Morgans Early Learning Center
Carman-Ainsworth Middle School
Dillon Elementary School
Dillon Elem Latchkey
The Learning Community
Bendle Middle Afterschool Program
Bendle School Latchkey
West Elementary School
T N Lamb Junior High School
Bendle High School
Daystar Childcare
Frisl Elementary School
Genesee STEM Academy
International Academy of Flint (K-12)
International Academy Of Flint
Center Academy Latchkey And Preschool
Mckinley Middle School
Mckinley Foundation
Berry Patch Care Center
Freeman School
Freeman Elementary School
Freeman Elementary School
Wonder And Discovery Child Dev Ctr
Flint Community Schools Central Kitchen
Pierce/Sarvis Head Start Center
Mott Community College
Mott Community College Head Start
Mott Community College Child Dev Ctr
Central Foundation Academy
Central High School
Gordon'S Child Devpt Ctr
WAY Academy Flint, Flint Campus
Pierce Community School
Pierce School
Pierce Elementary School
Sandy'S Sweethearts
Daisy Daycare Llc
Lowell Accel Academic Academy
Richfield Public School Academy Oasis
Richfield Public School Academy
Richfield Public School Academy K-2
Kiddie Kat Children'S Center, L.L.C.
St Mark Lutheran School
Thelma Buffey Elementary School
Kearsley High School
Pumpkin Patch
Kearsley Head Start
Kearsley Reservoir
Kearsley Lake Municipal Golf Course
Sabey Elementary School
Sabey School
Weston Elementary School
Williams Elementary School
Potter Elementary School
Potter School
Scott Elementary School
Scott Elementary School - Unit
Faithway Christian School
Faithway Christian Child Care
Manley Early Childhood Center
Manley School
Gloria'S Little Angels, Inc
Stewart Elementary School
Washington Elementary School
Wonder And Discovery Child Dev Ctr
Delphi Energy And Engine
Courtland Center
Genesee Christian Elementary School
Genesee Christian School
Atherton Head Start
Vern-Van Y Elementary School
Burton Glen Charter Academy
Judson Christian Academy
Madison Academy High School
Pilgrim Christian Preschool
Atherton Valley Christian Academy
Atherton Middle School
Bundles Of Luv Cdc, Inc
Active Learning Child Care Center
Childs World
Above Grade
Loch Lomond Golf Course
Evergreen Cemetery
Crestwood Memorial Gardens
Sandy'S Sweethearts
Caring Hands Preschool And Day Care Llc
Angel Kisses Christian Daycare
Grand Akidemy Development Center, Inc.
Indian Hill Elementary School
Rust Park
Jewel Of Grand Blanc
Whaley Park
Riverside Park
Dayton Park
Vietnam Veterans Park
Durant Park
Berston Park
Aldrich Park
Memorial Park
Broome Park
Ballenger Park
Hasselbring Park
Civic Park
Flint Park
Kearsley Park
Woodlawn Park
Burroughs Park
Cook Park
Whiting Park
Avondale Cemetery
Glenwood Cemetery
Gracelawn Cemetery
Ophelia Bonner Park
Hilborn Park
Durant Park
Bassett Park
Eldorado Vista Park
Sunset Hills Cemetery
River Rest Cemetery
New Calvary Catholic Cemetery
Flint Cemetery
River Forest Golf Course
Swartz Creek Golf Course
Flint Golf Club
Mott Lake
Thread Lake
Genesee County Park And Recreation
Rollingwood Park
Ayso Park
Morrish Elementary School
Honey Bear Child Care
The Cub House
Brandi'S Place
Carmen Ainsworth High School
The Lighthouse Learning Center
Center Pointe Academy
Pointe Learning Academy
Linden Charter Academy
Westwood Elementary School
Woodland Elementary School
St Pius X School
St Pius X School
Flint Sda School
Village Child Care Academy Inc
Kiddie Campus Learning Center
Happy Elephant Christian Day C
Wee Little Quackers C C Flint
Dye Elementary School
Dye Elementary Latchkey
Children First Dy Child Care Center Corporation
Happy Elephant Child Care
Coolidge Head Start
Bright Beginnings Learning Center
Carman Park Baker Career Academy
Holy Redeemer School
Baker College E L C
Bendle Middle Afterschool Program
Bendle School Latchkey
West Elementary School
T N Lamb Junior High School
Bendle High School
Bendle Head Start
South Bendle Elementary
Southmoor Country Club
Daystar Childcare
Frisl Elementary School
Carman-Ainsworth Middle School
Dillon Elementary School
Dillon Elem Latchkey
The Learning Community
Madison Academy
Madison Academy Elementary/Middle School
Creative Learning Academy
Morgans Early Learning Center
Matlock Grand Pointe
Caring Hands Preschool And Day Care Llc
Angel Kisses Christian Daycare
Grand Akidemy Development Center, Inc.
Indian Hill Elementary School
Sandy'S Sweethearts
Mcgrath Elementary School
Anderson Elementary School
Children'S Garden Mcgrath
Gloria'S Little Angels, Inc
Stewart Elementary School
Eisenhower School
Fr. Luke M. Powers High School (Catholic)
Michigan School for the Deaf - Dormitory
Michigan School for the Deaf - Learning Resource Center
Michigan School for the Deaf - Steven Hall
Southwestern Academy
Southwestern Classical Academy
Neithercut Units
Neithercut Elementary School
Valley School
Kiddie Campus Learning Center
Happy Elephant Christian Day C
Wee Little Quackers C C Flint
Genesee Valley Center
Bishop Int'l Airport
Gm-Truck And Bus Assembly Plant
Gm-Buick Motor Division Headquarter
Gm-Metal Fabricating Plant
South Flint Plaza Shopping Center
Carman Park Baker Career Academy
Holy Redeemer School
Baker College E L C
Bright Beginnings Learning Center
Madison Academy
Madison Academy Elementary/Middle School
Creative Learning Academy
Morgans Early Learning Center
Carman-Ainsworth Middle School
Dillon Elementary School
Dillon Elem Latchkey
The Learning Community
Bendle Middle Afterschool Program
Bendle School Latchkey
West Elementary School
T N Lamb Junior High School
Bendle High School
Bendle Head Start
South Bendle Elementary
Southmoor Country Club
Daystar Childcare
Frisl Elementary School
Genesee STEM Academy
International Academy of Flint (K-12)
International Academy Of Flint
Center Academy Latchkey And Preschool
Mckinley Middle School
Mckinley Foundation
Berry Patch Care Center
Freeman School
Freeman Elementary School
Freeman Elementary School
Wonder And Discovery Child Dev Ctr
Flint Community Schools Central Kitchen
Pierce/Sarvis Head Start Center
Mott Community College
Mott Community College Head Start
Mott Community College Child Dev Ctr
Central Foundation Academy
Central High School
Gordon'S Child Devpt Ctr
WAY Academy Flint, Flint Campus
Pierce Community School
Pierce School
Pierce Elementary School
Sandy'S Sweethearts
Daisy Daycare Llc
Lowell Accel Academic Academy
Richfield Public School Academy Oasis
Richfield Public School Academy
Richfield Public School Academy K-2
Kiddie Kat Children'S Center, L.L.C.
St Mark Lutheran School
Thelma Buffey Elementary School
Kearsley High School
Pumpkin Patch
Kearsley Head Start

Team Assignment Areas



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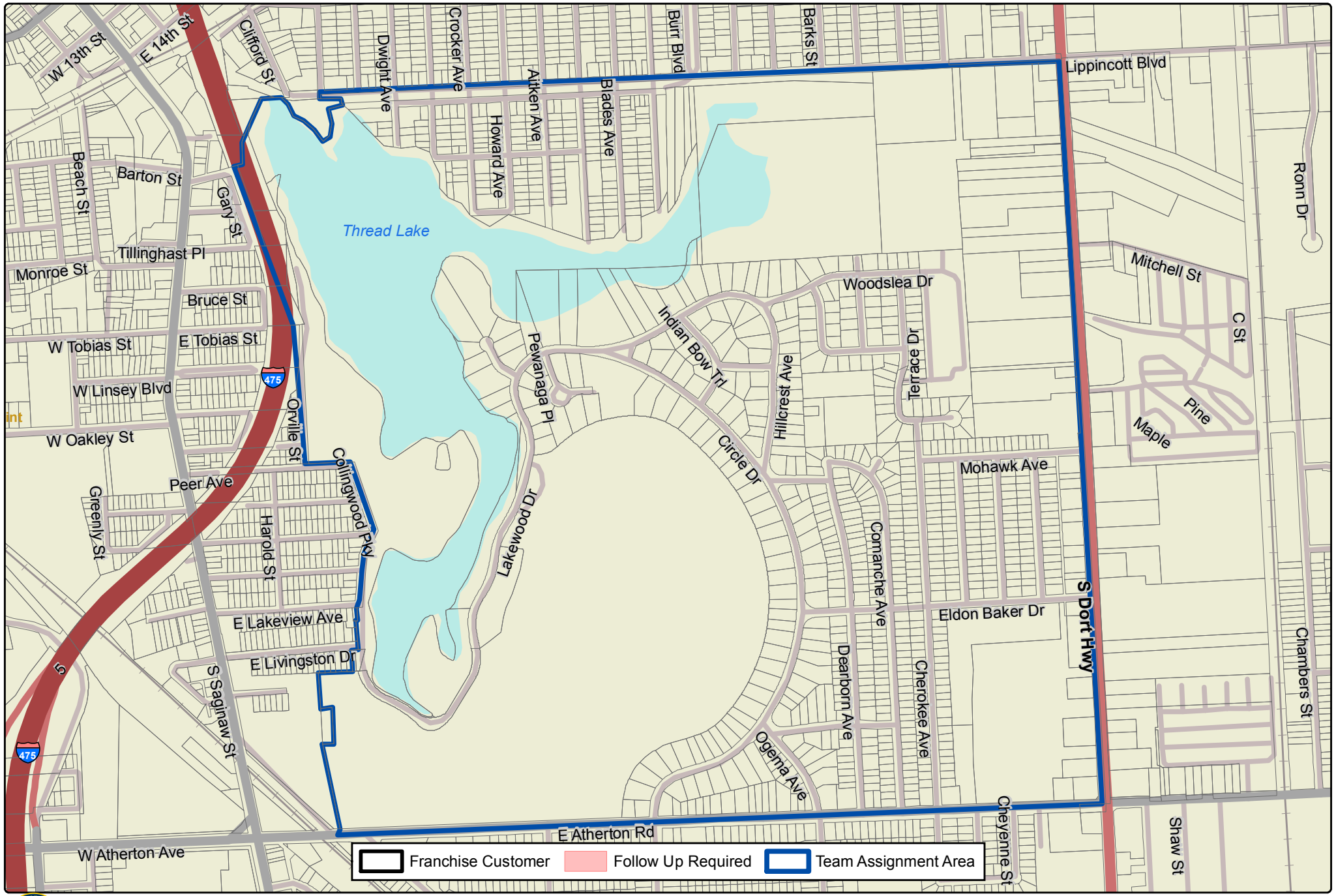
Miles 0 1 2

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description".

Author: msp-seocgis@michigan.gov, (A111)
Created: 03:58 PM, 16 Jan 16

Team Assignment Area 1

(Flint Water Response Team Activity as of February 12, 2016)

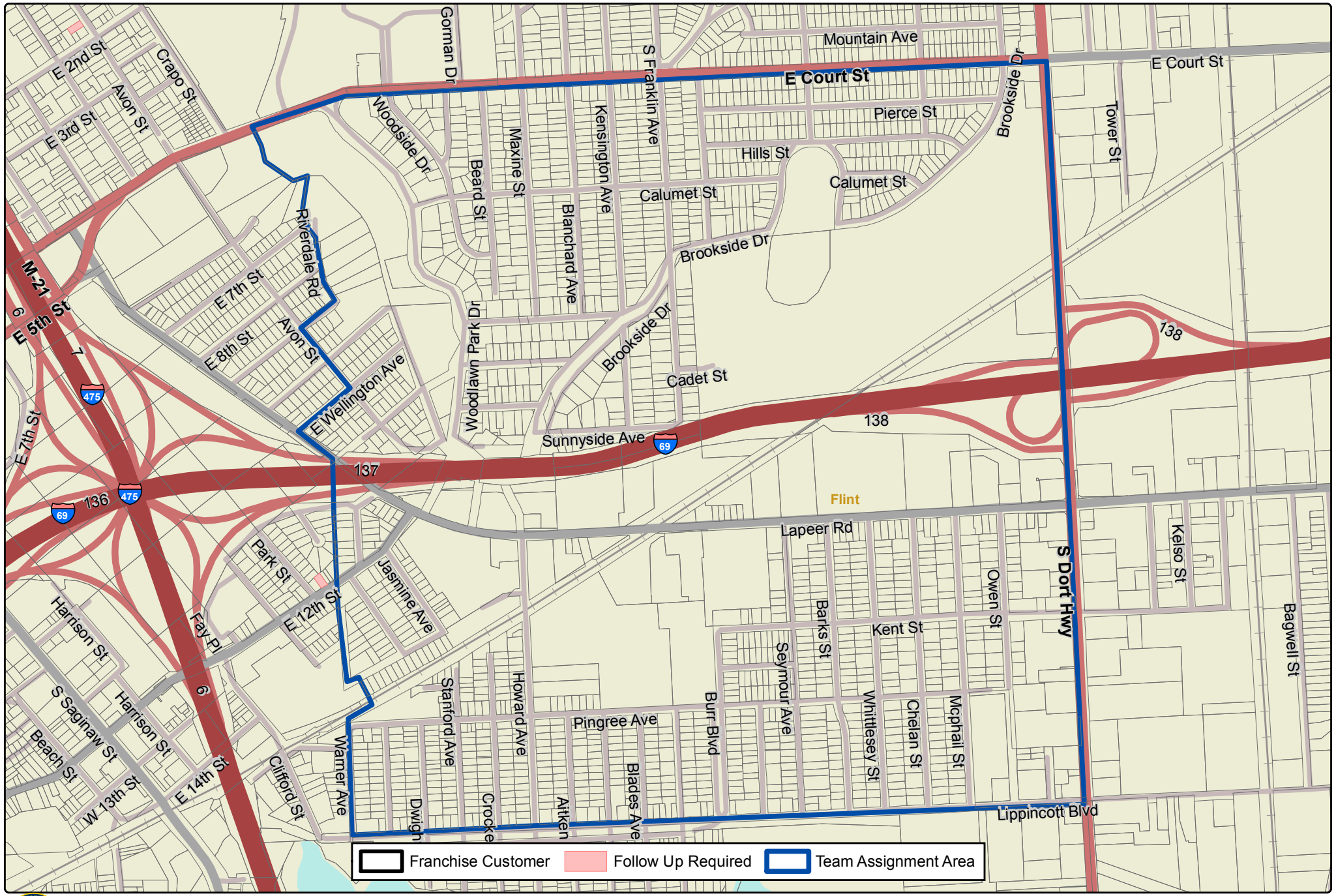


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 2

(Flint Water Response Team Activity as of February 12, 2016)



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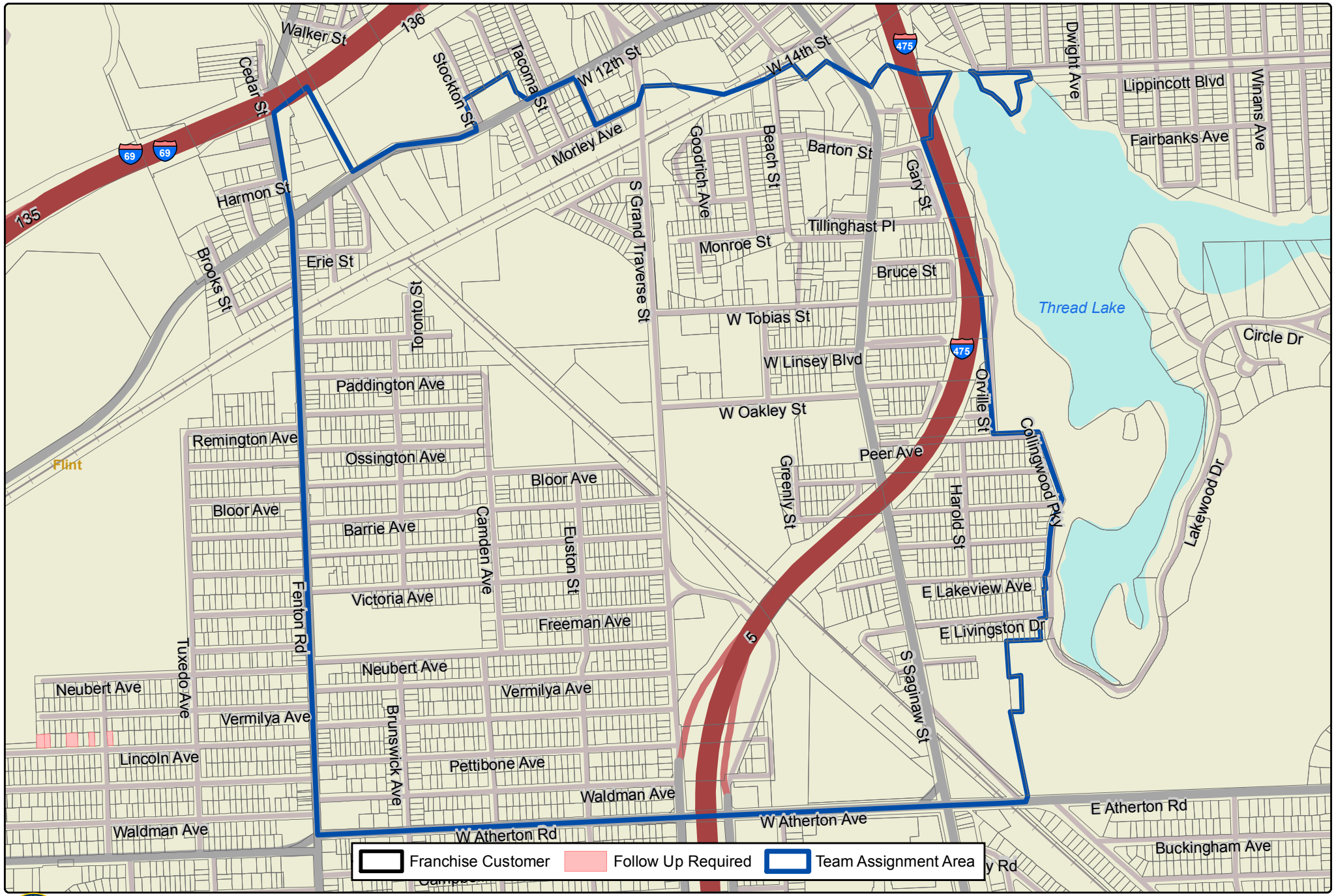
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 3

(Flint Water Response Team Activity as of February 12, 2016)



Miles

0 0.075 0.15 0.3 0.45 0.6

Michigan State Police
Emergency Management and
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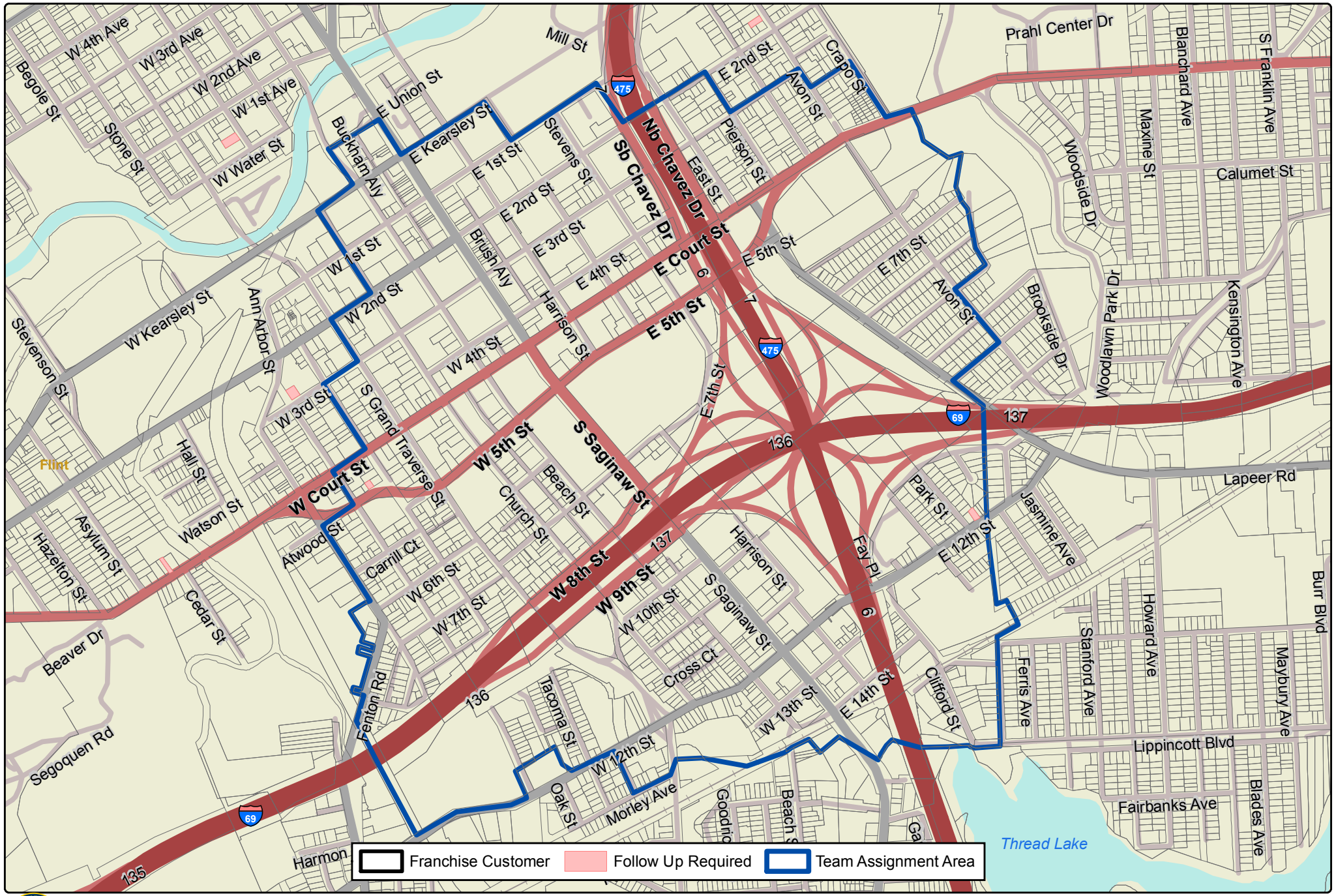
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 4

(Flint Water Response Team Activity as of February 12, 2016)



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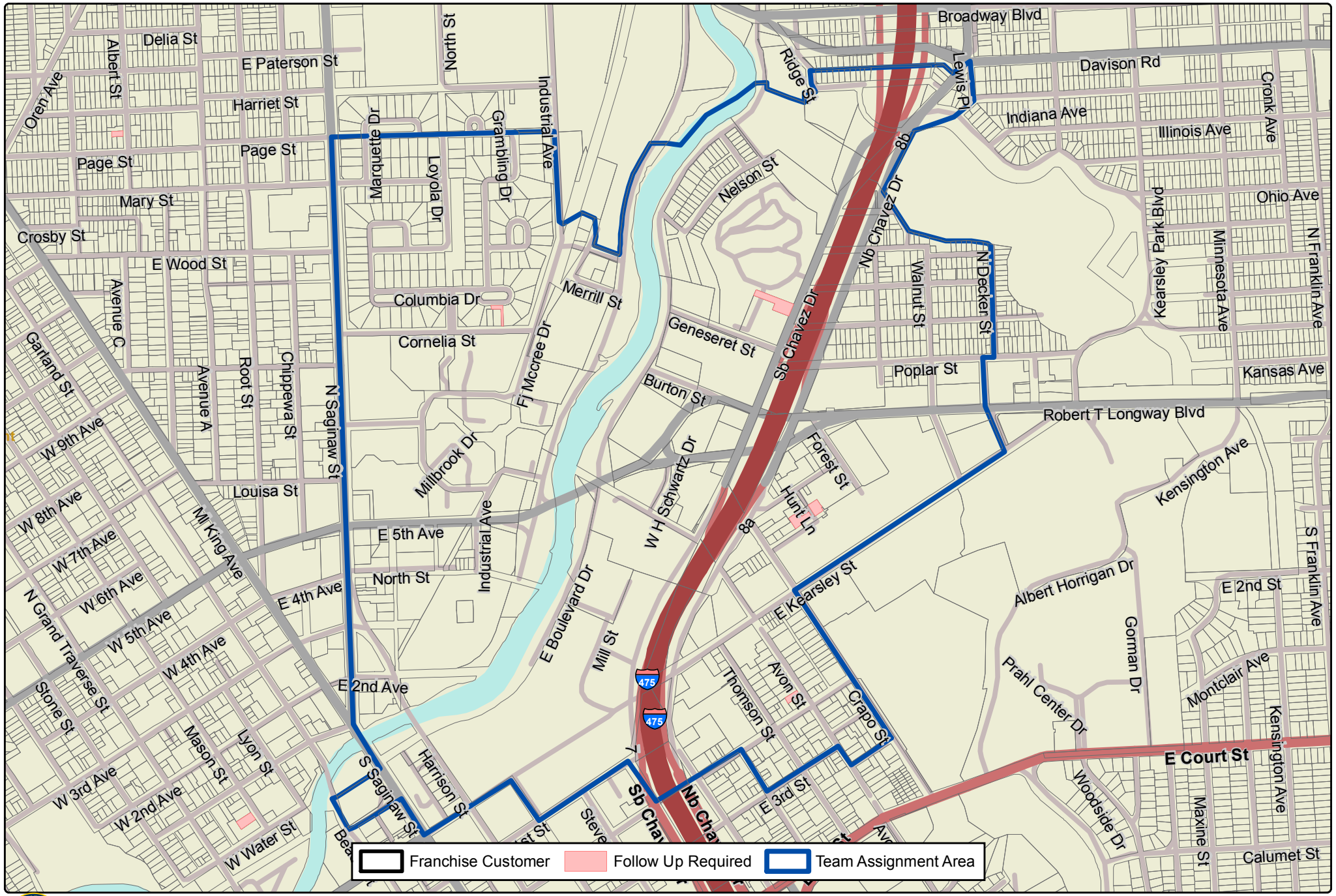
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 5

(Flint Water Response Team Activity as of February 12, 2016)



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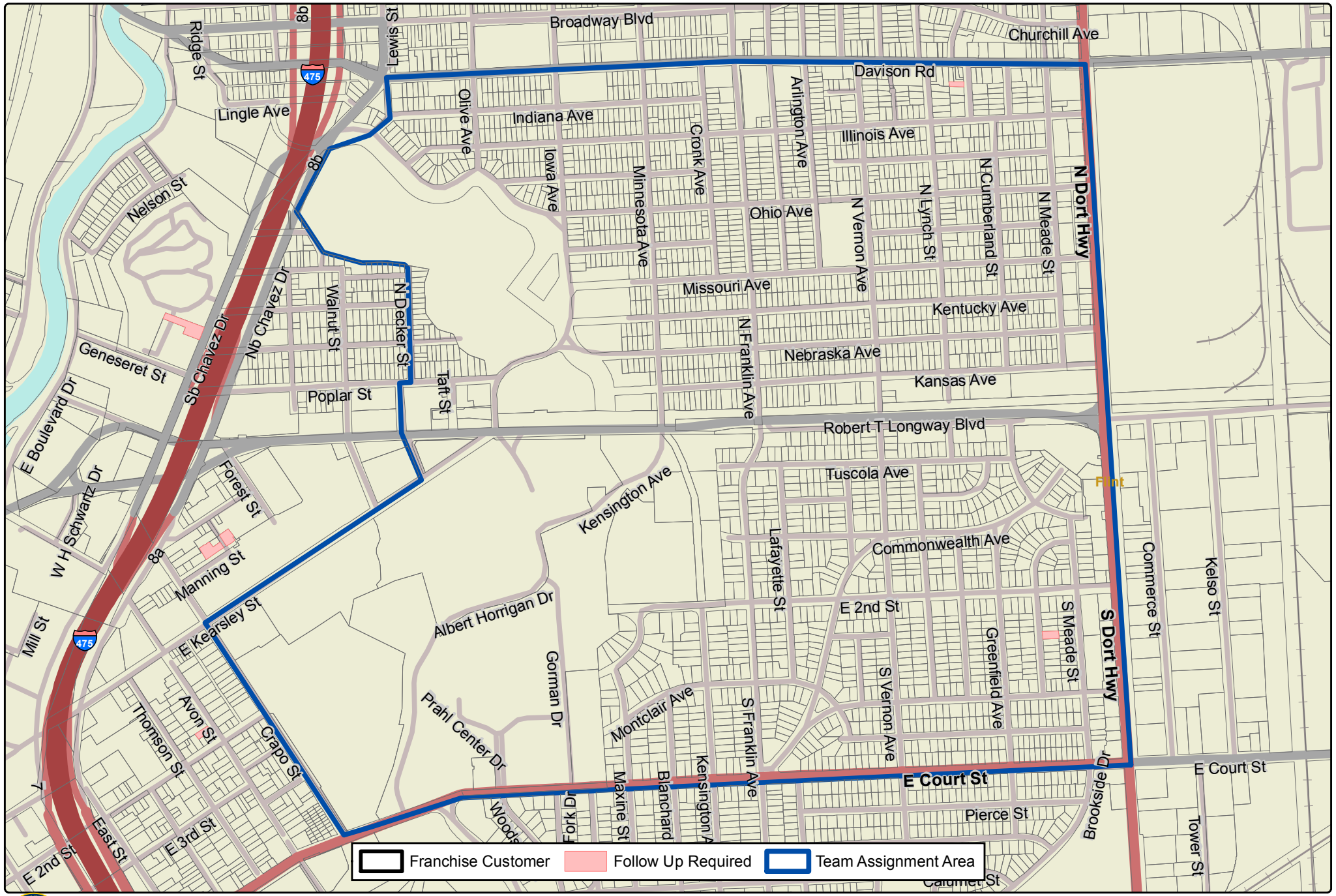
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 6

(Flint Water Response Team Activity as of February 12, 2016)



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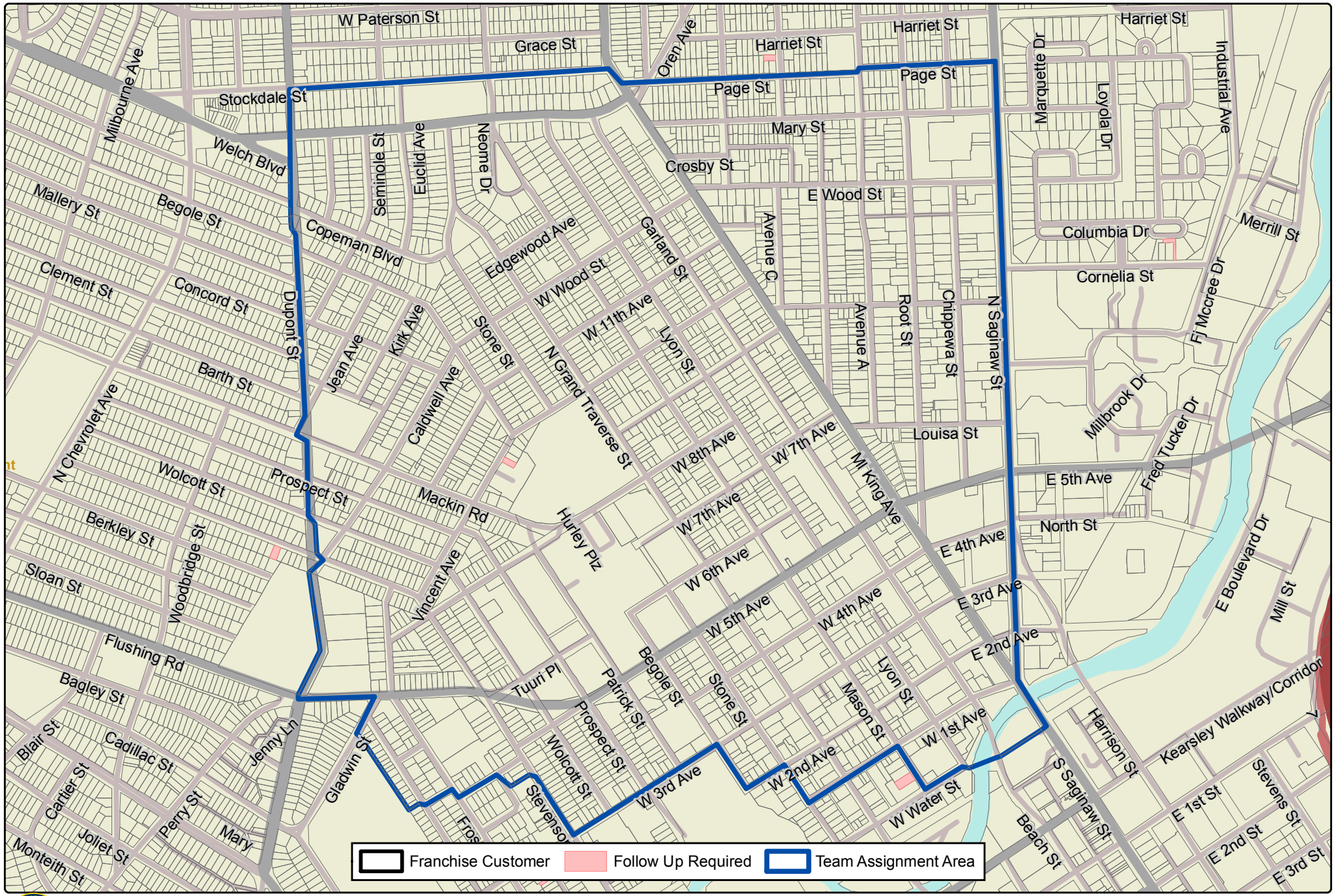
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 7

(Flint Water Response Team Activity as of February 12, 2016)



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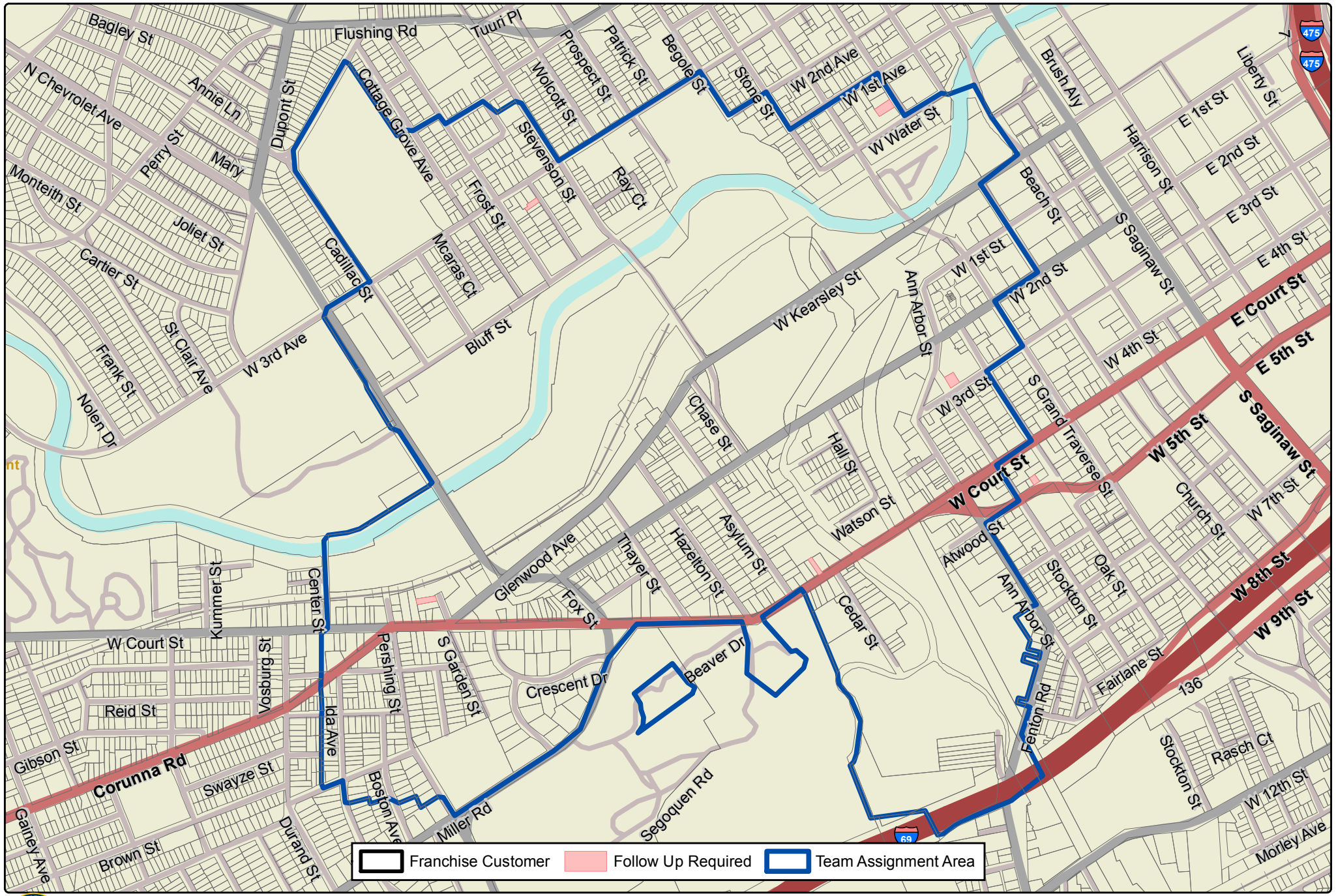
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 8

(Flint Water Response Team Activity as of February 12, 2016)



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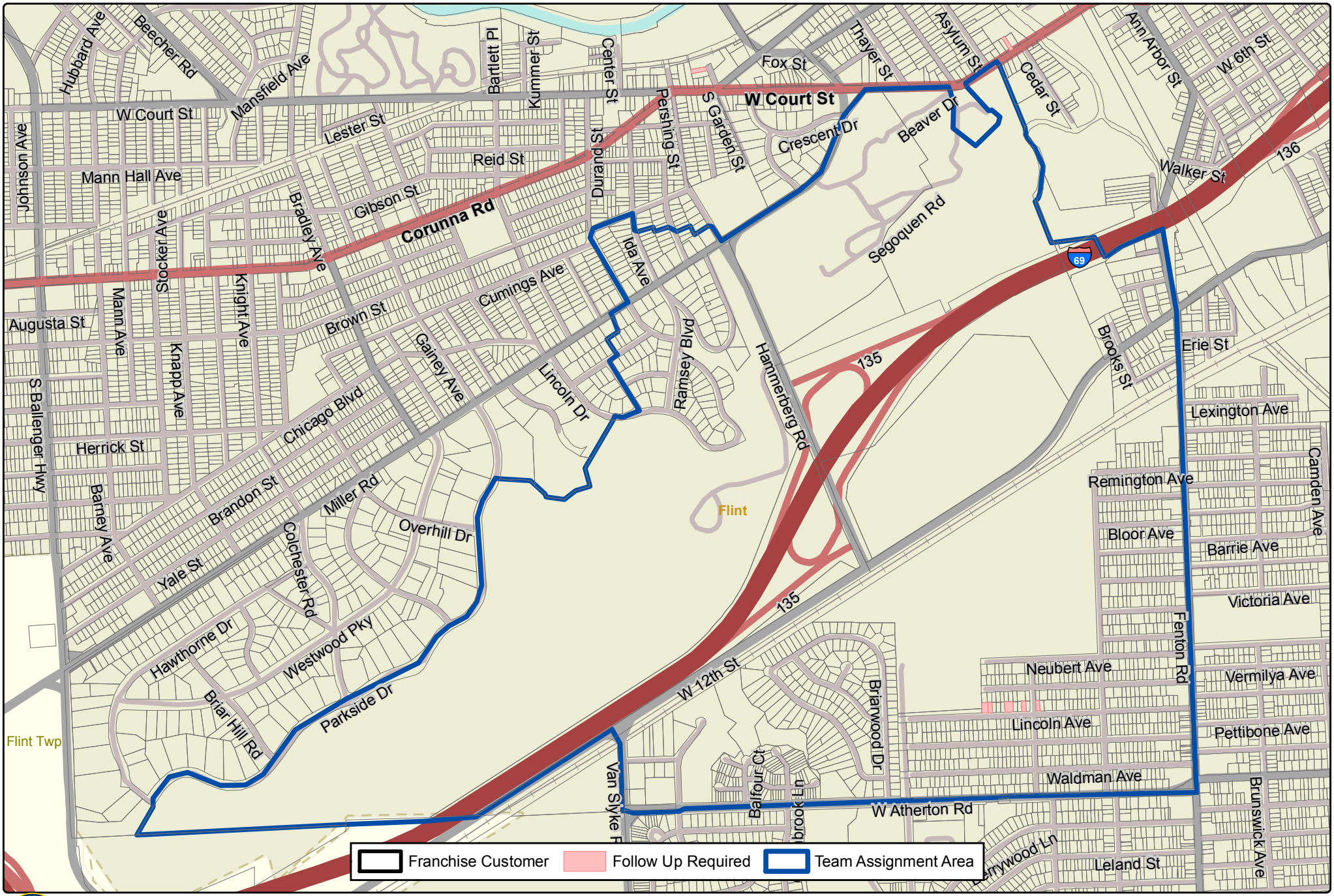
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 9

(Flint Water Response Team Activity as of February 12, 2016)



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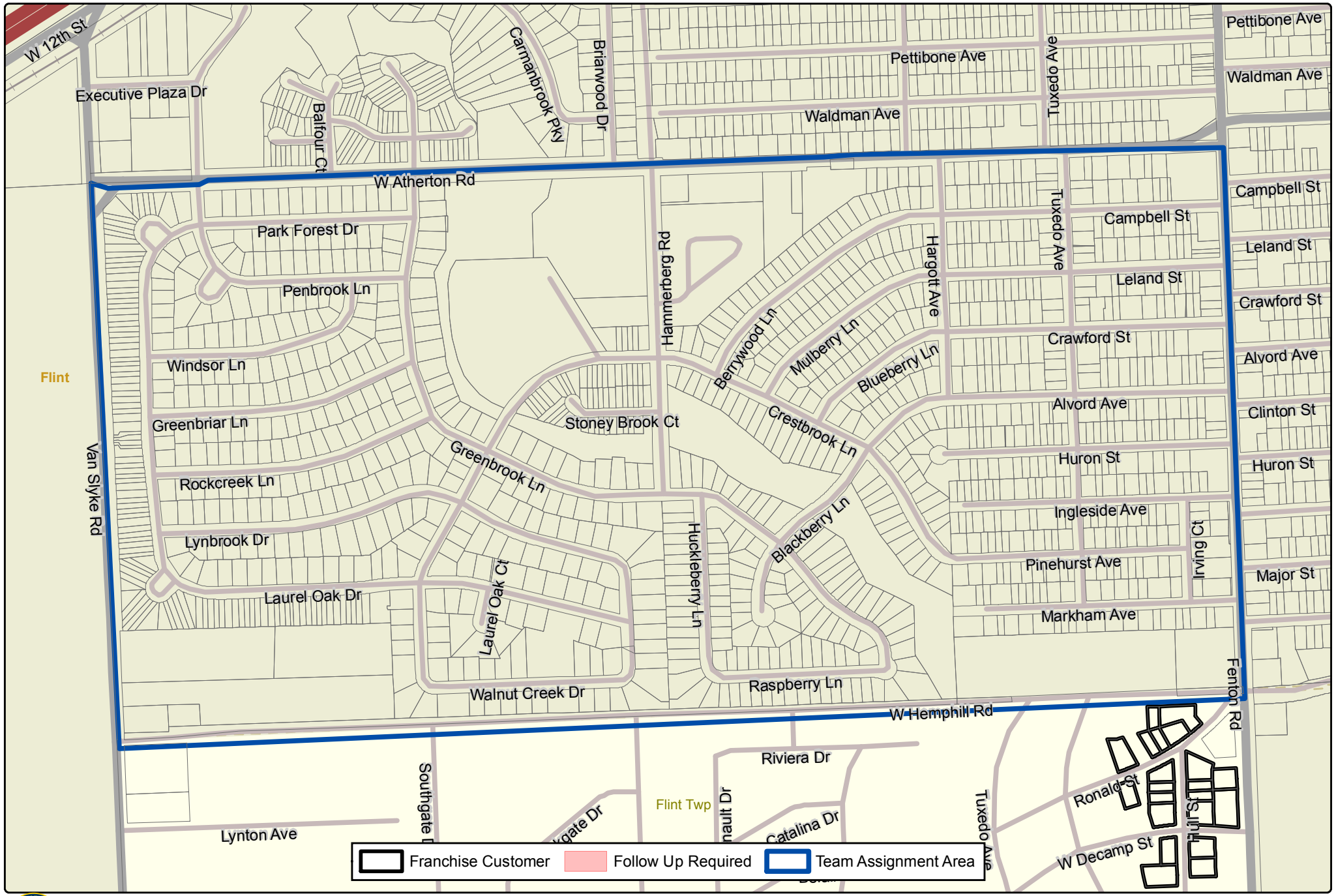
Author:msp-seocgis@michigan.gov, (A111)

Created: 04:40 PM, 13 Feb 16

Team Assignment Area 10

(Flint Water Response Team Activity as of February 12, 2016)



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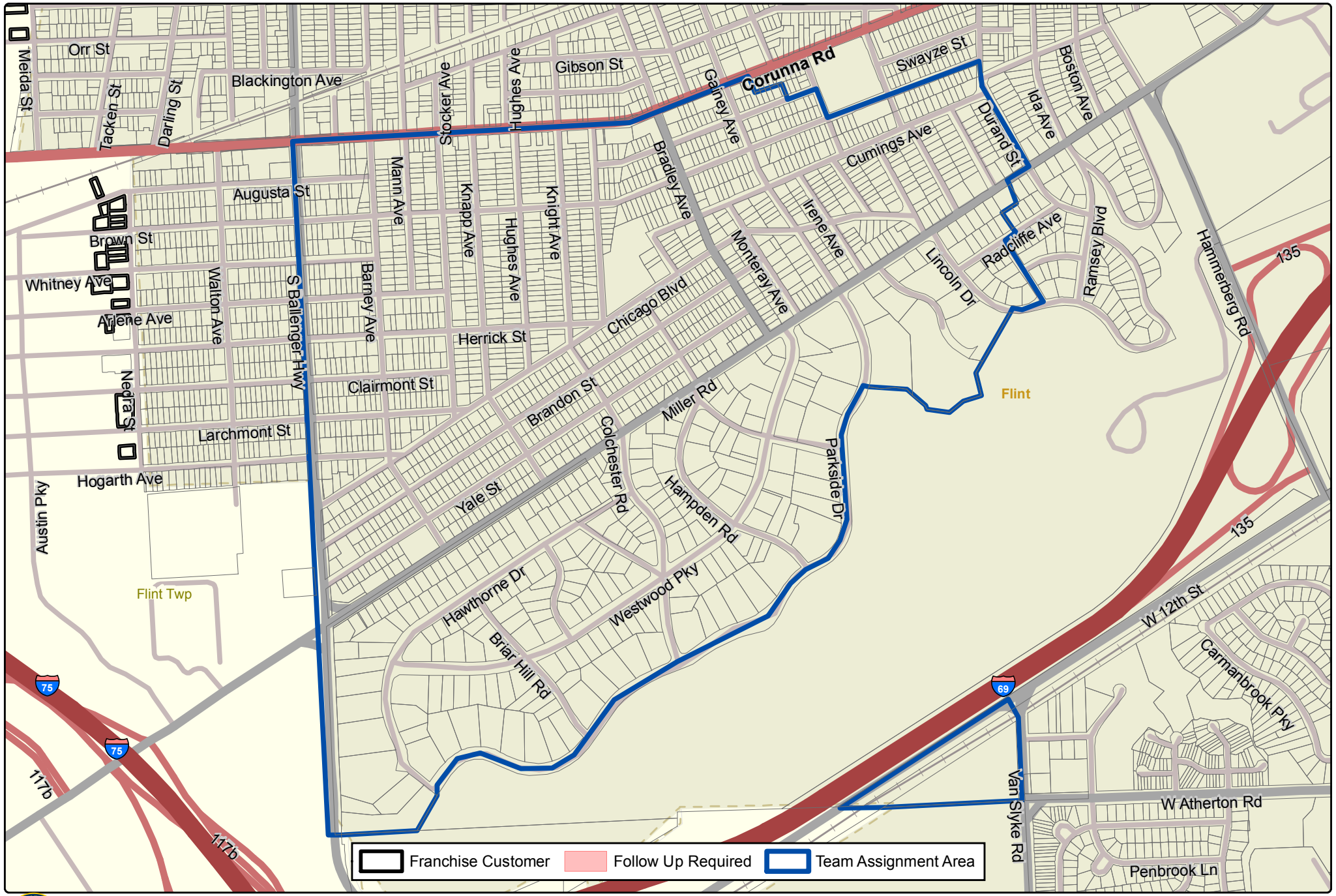
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 11

(Flint Water Response Team Activity as of February 12, 2016)



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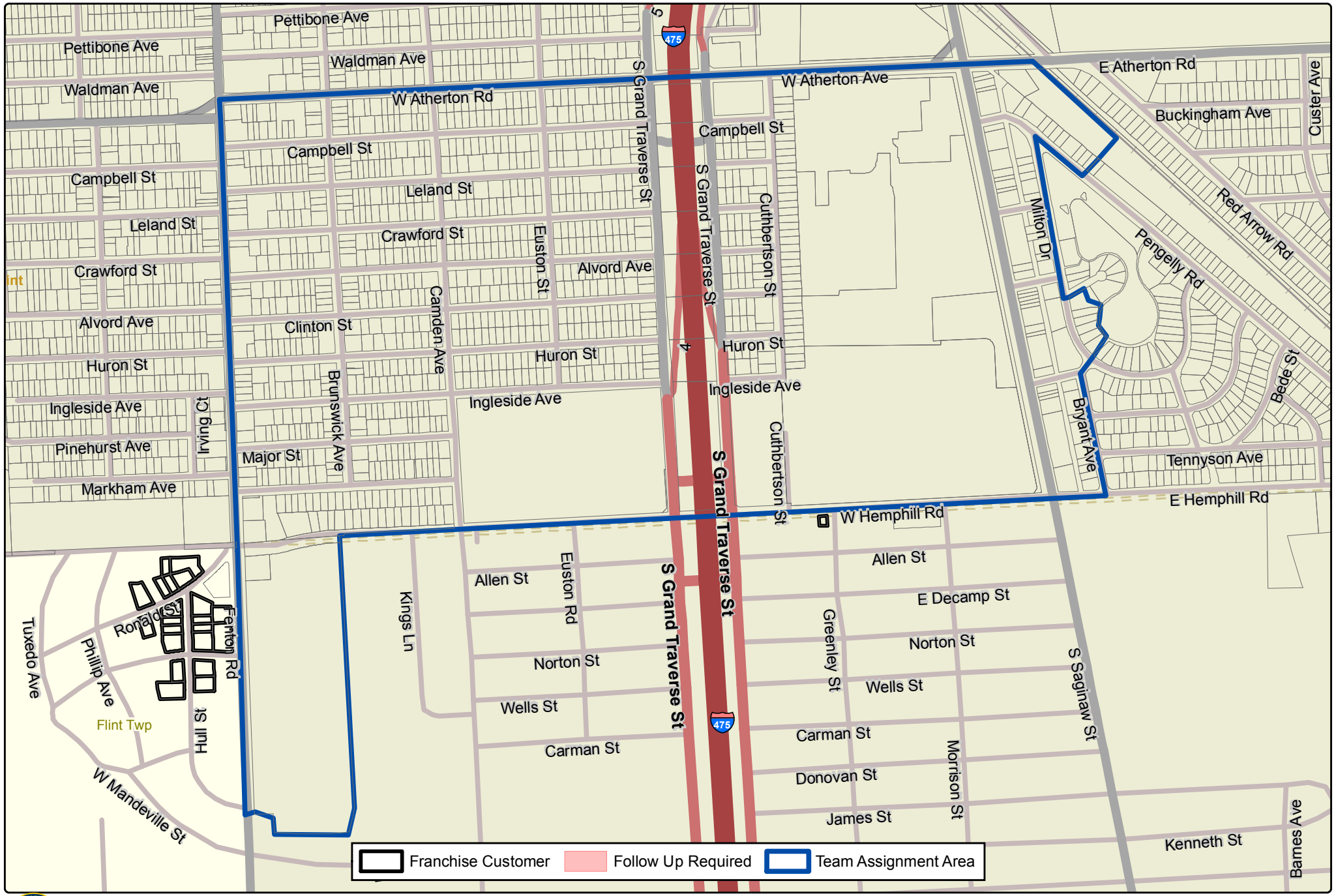
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 12

(Flint Water Response Team Activity as of February 12, 2016)



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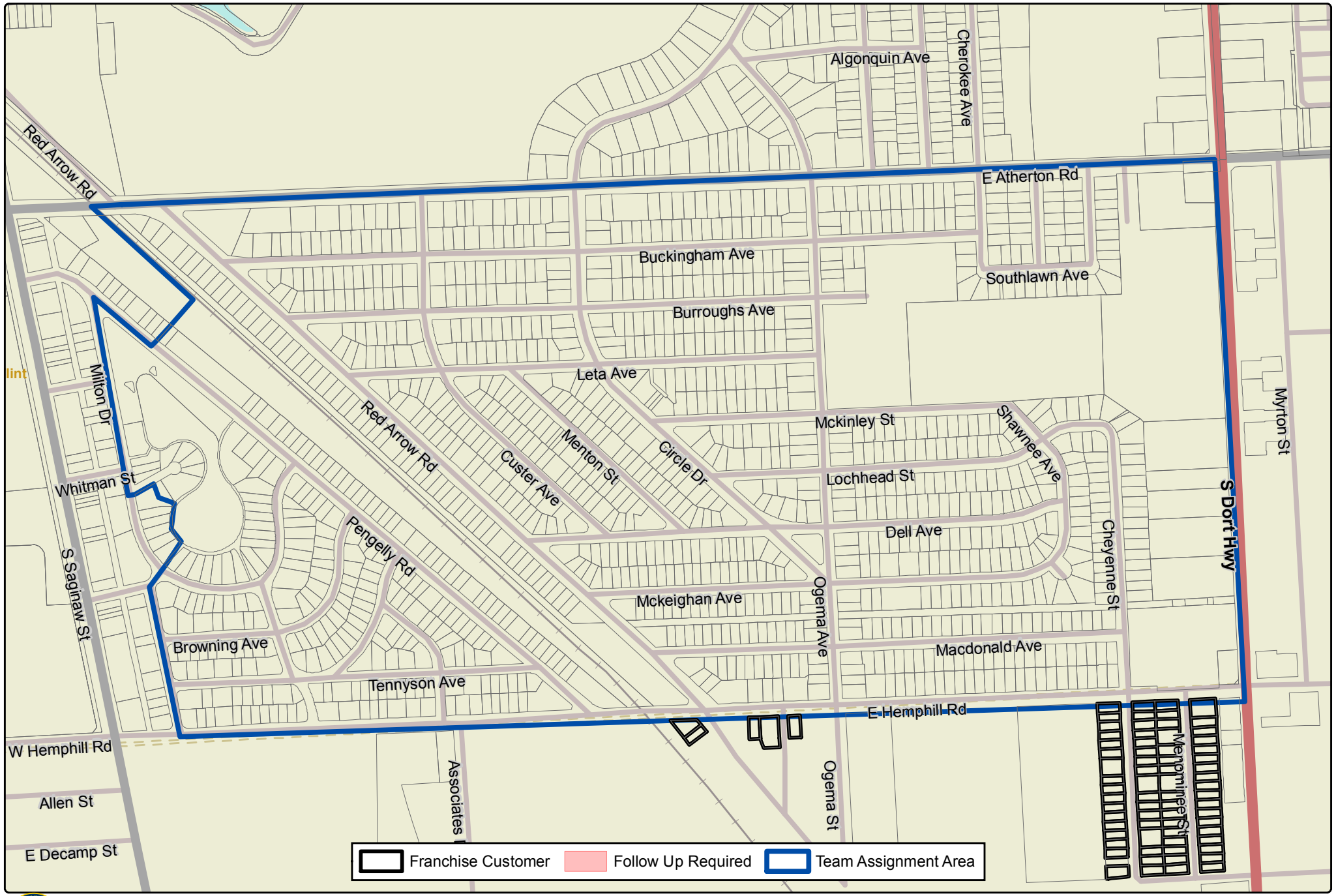
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 13

(Flint Water Response Team Activity as of February 12, 2016)



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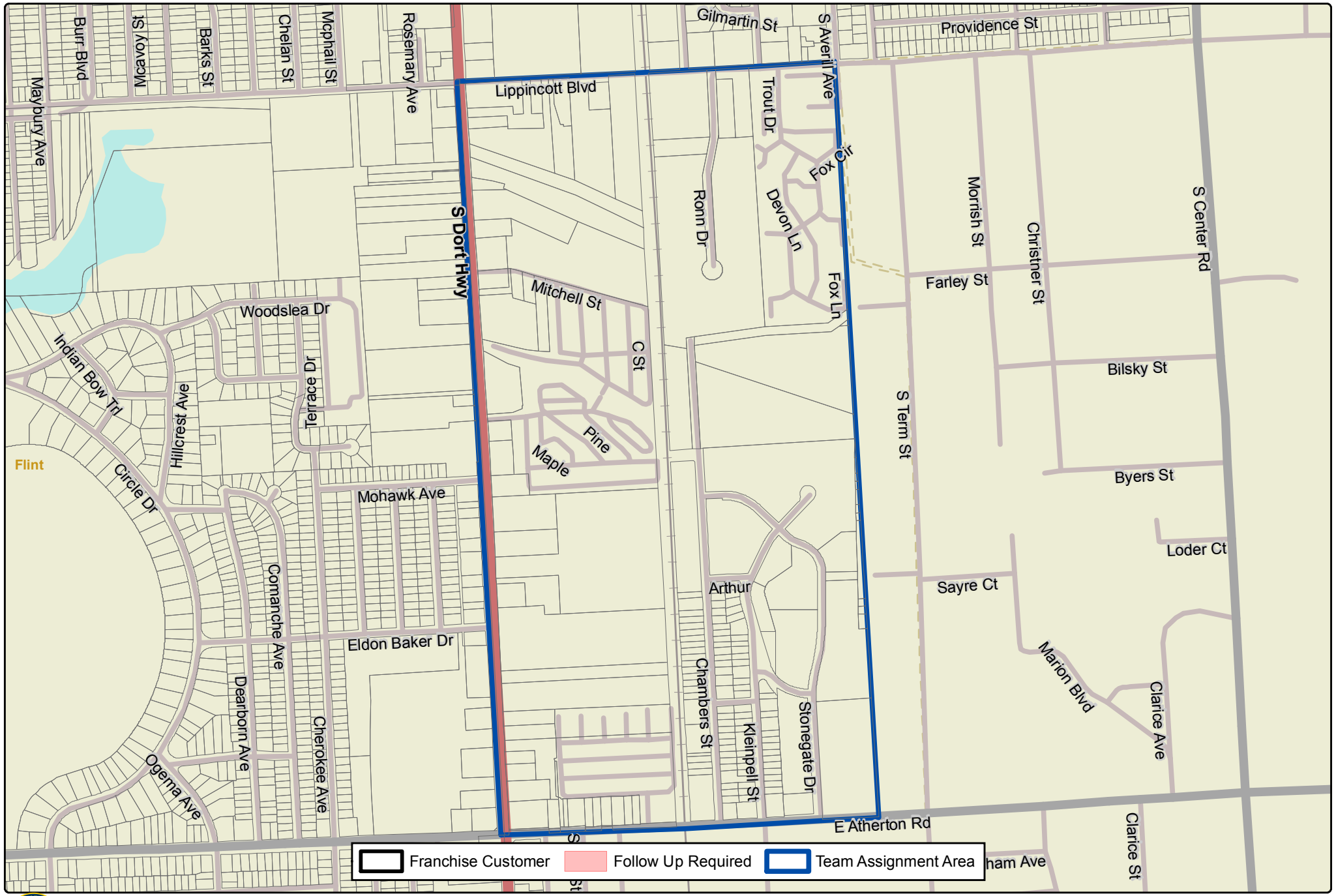
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 14

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
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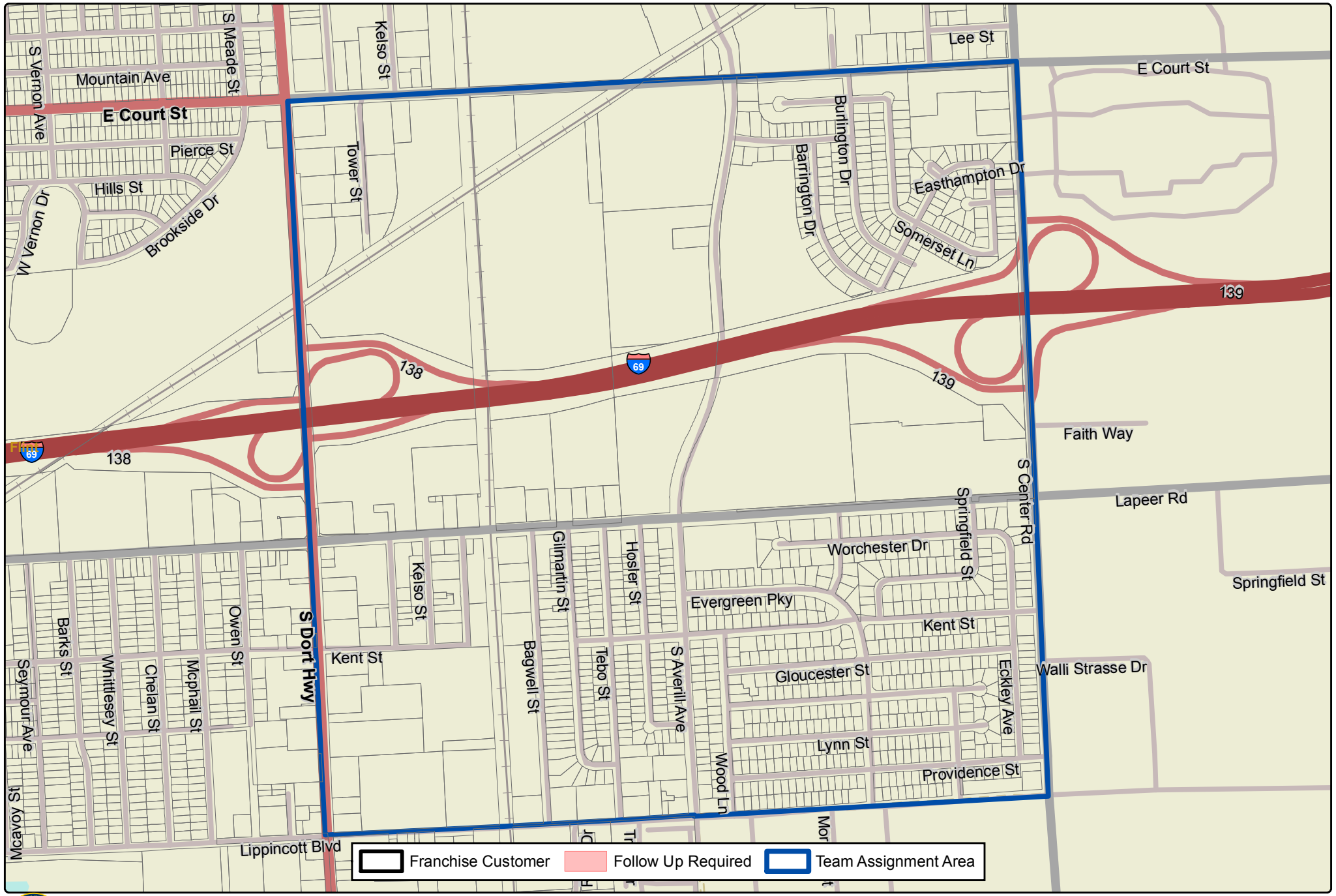
0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of February 12, 2016)



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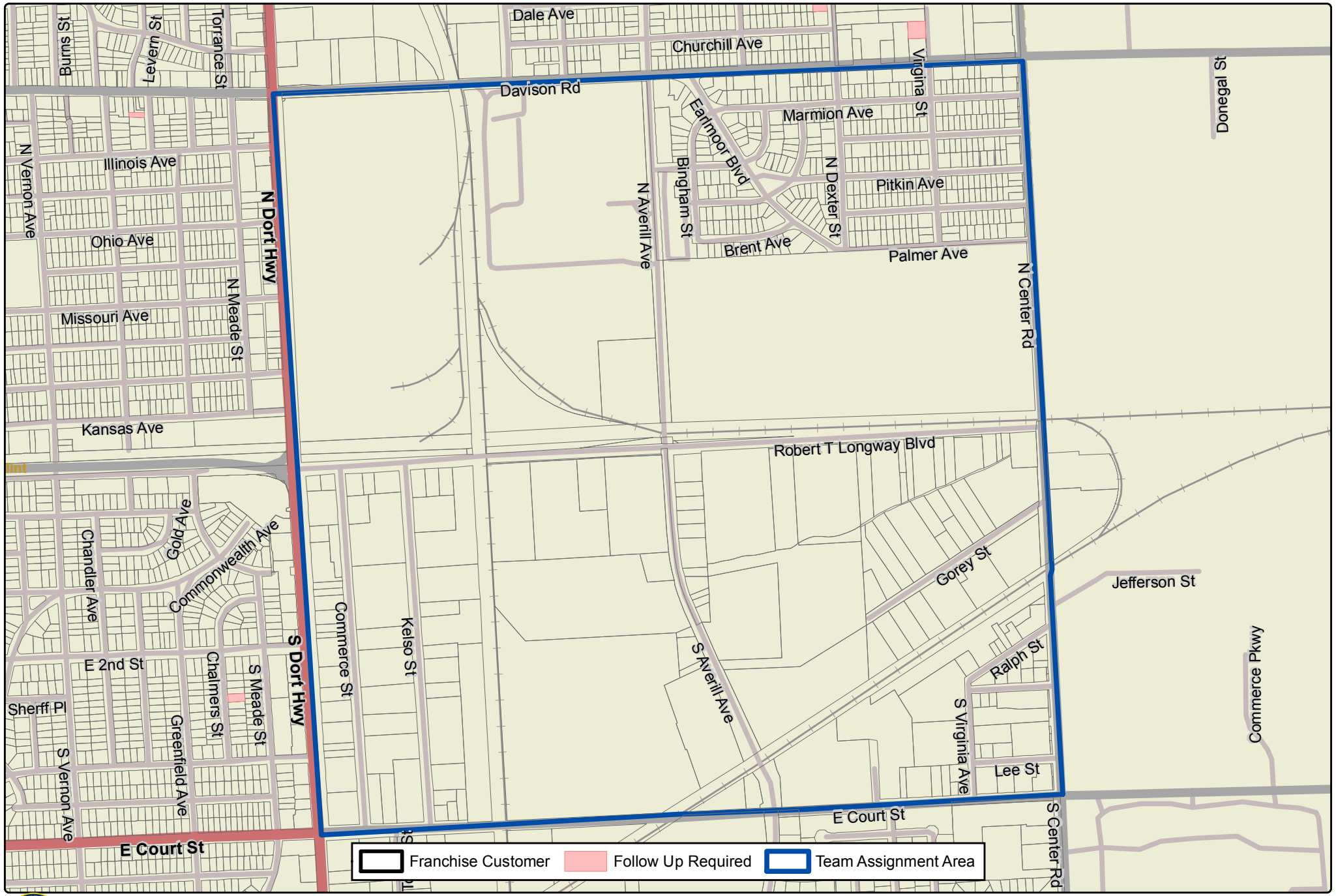
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 16

(Flint Water Response Team Activity as of February 12, 2016)



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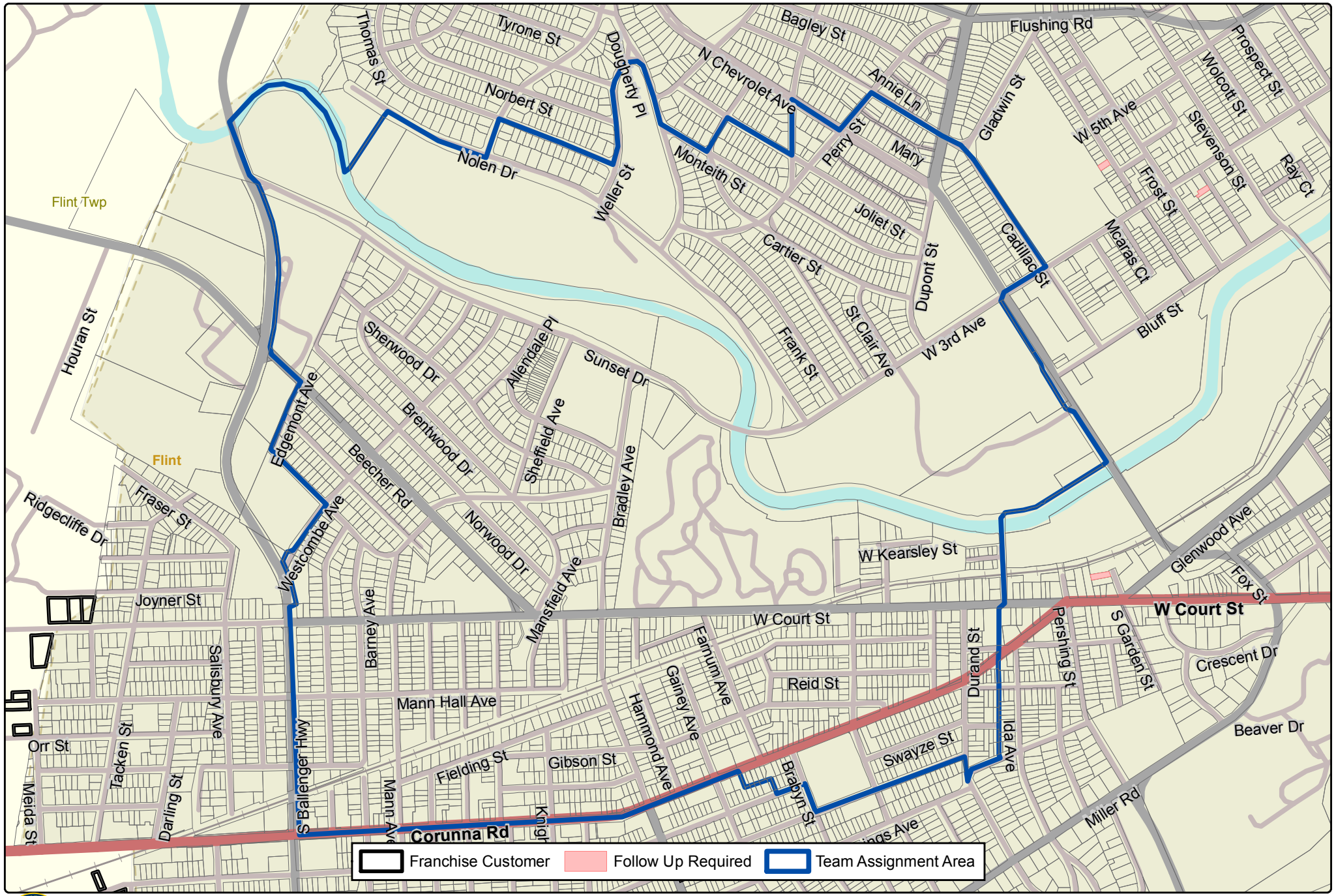
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 17

(Flint Water Response Team Activity as of February 12, 2016)



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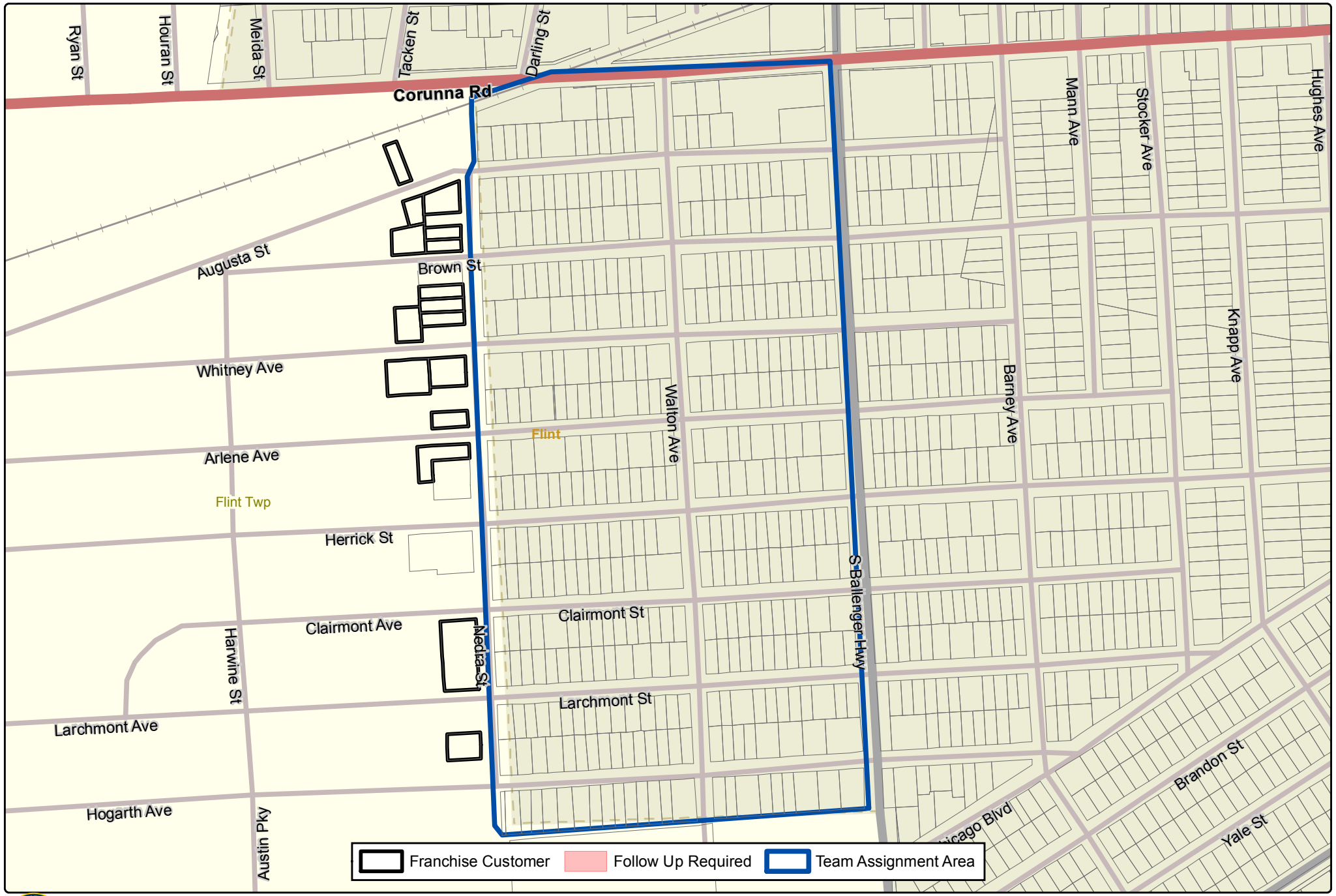
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 18

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
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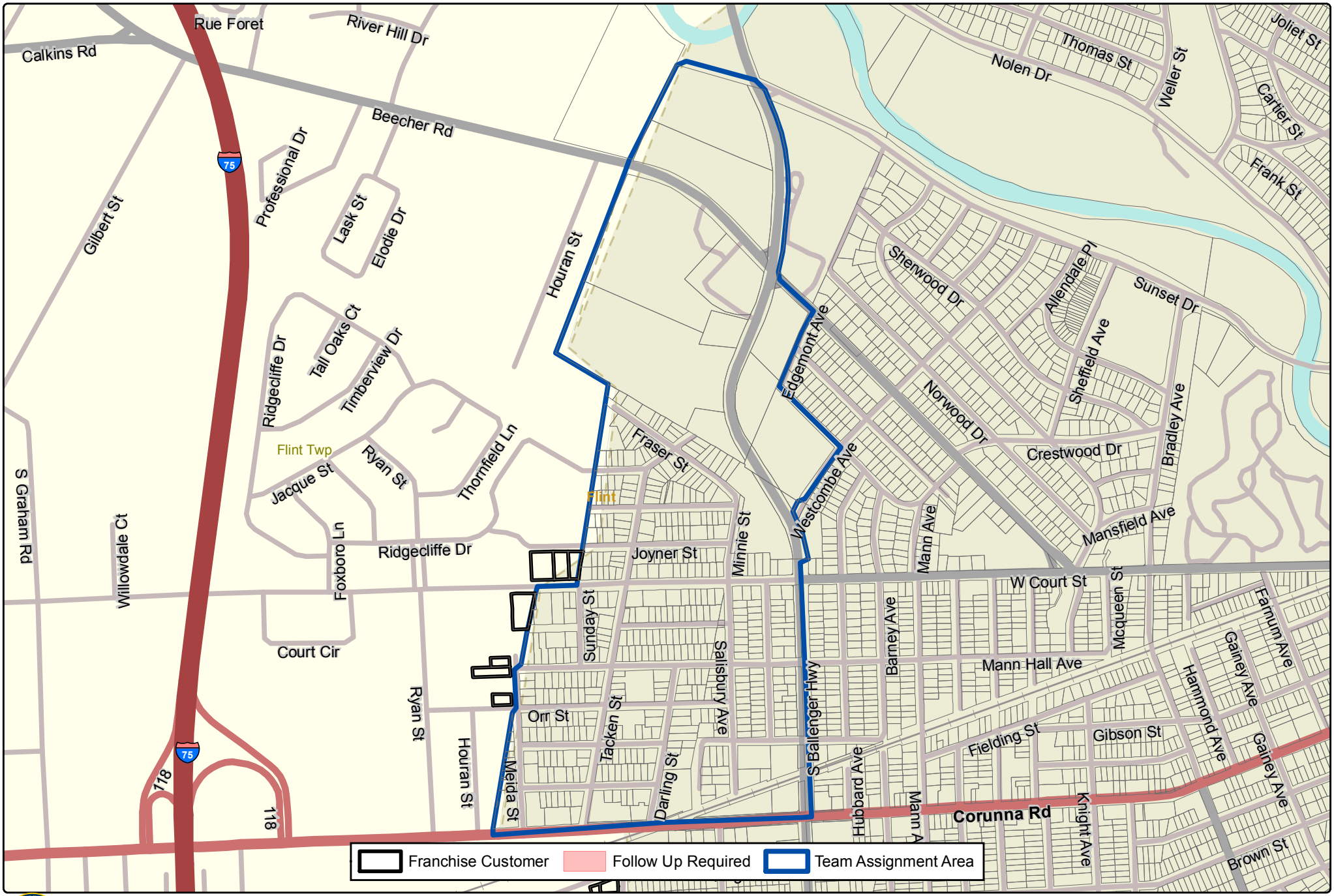
0 0.0425 0.085 0.17 0.255 0.34 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 19

(Flint Water Response Team Activity as of February 12, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 20

(Flint Water Response Team Activity as of February 12, 2016)

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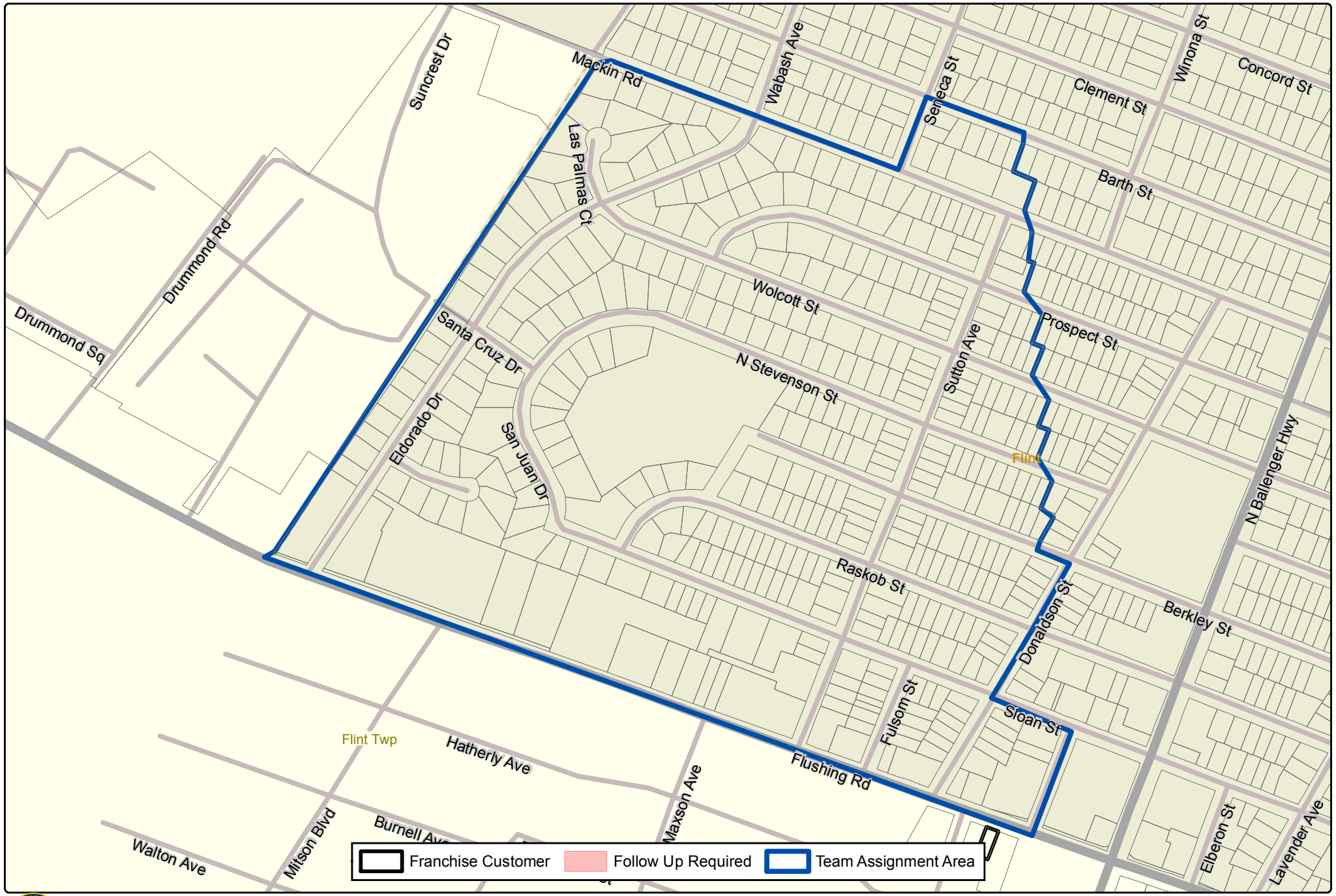
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 21

(Flint Water Response Team Activity as of February 12, 2016)



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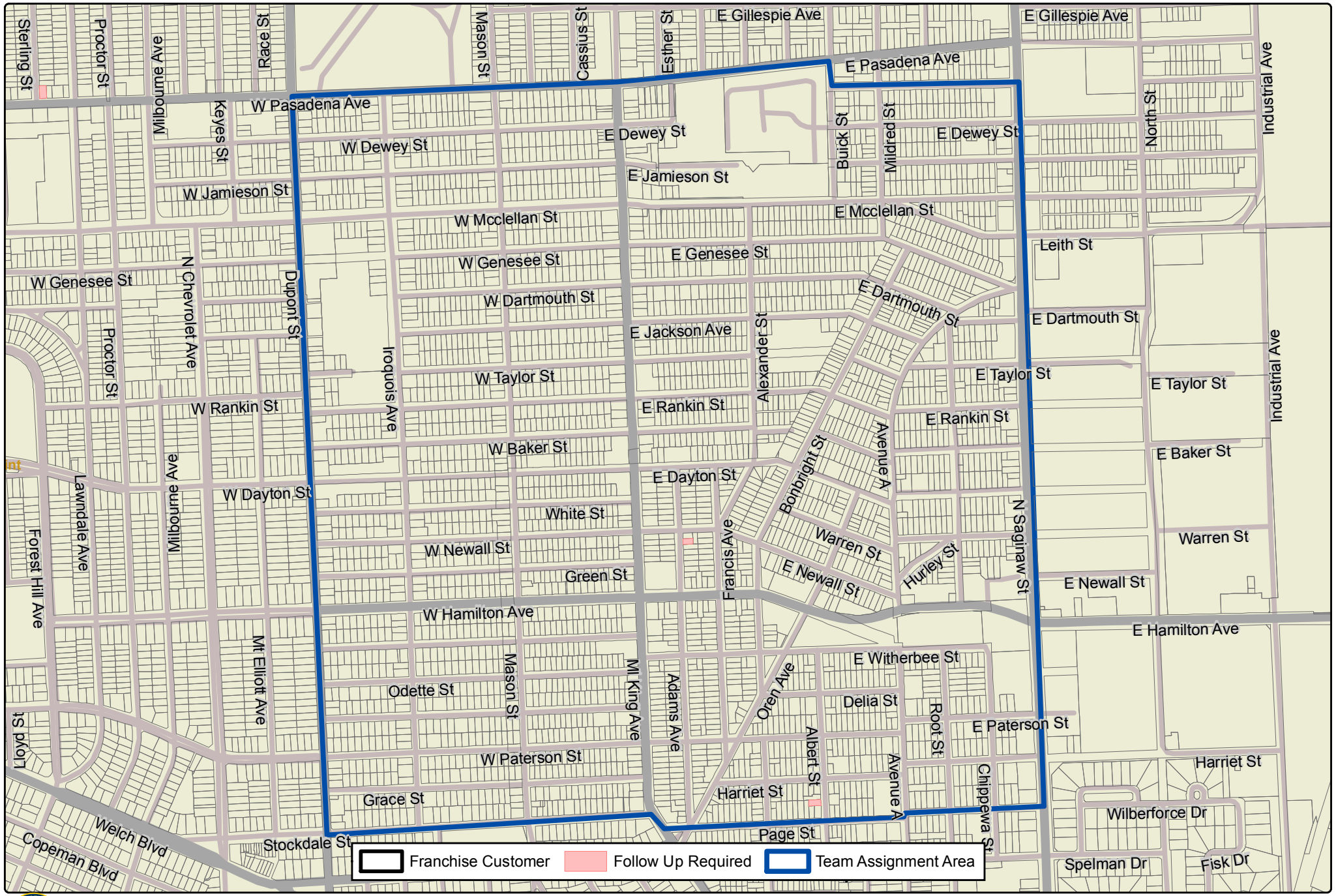
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 22

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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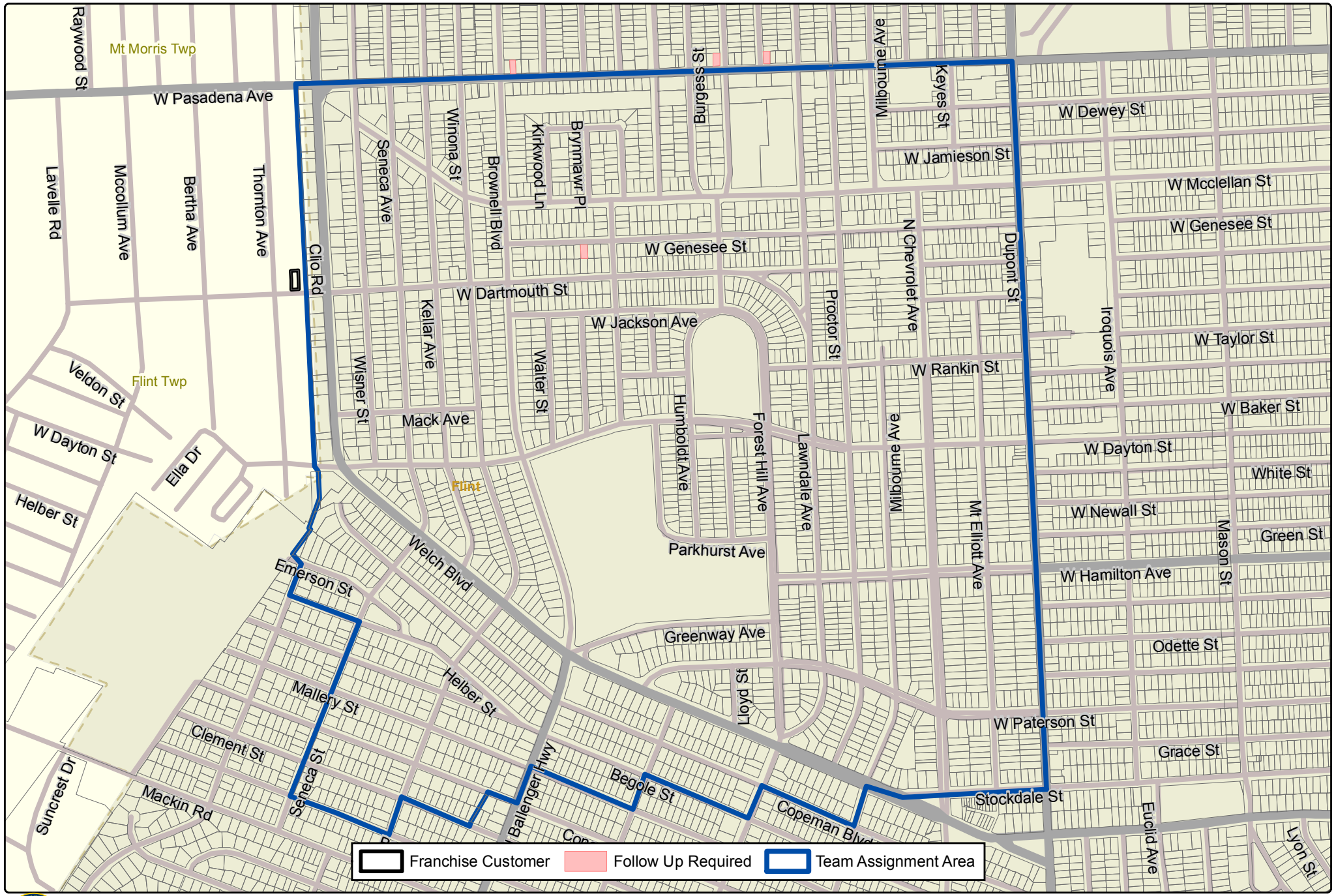
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 23

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 24

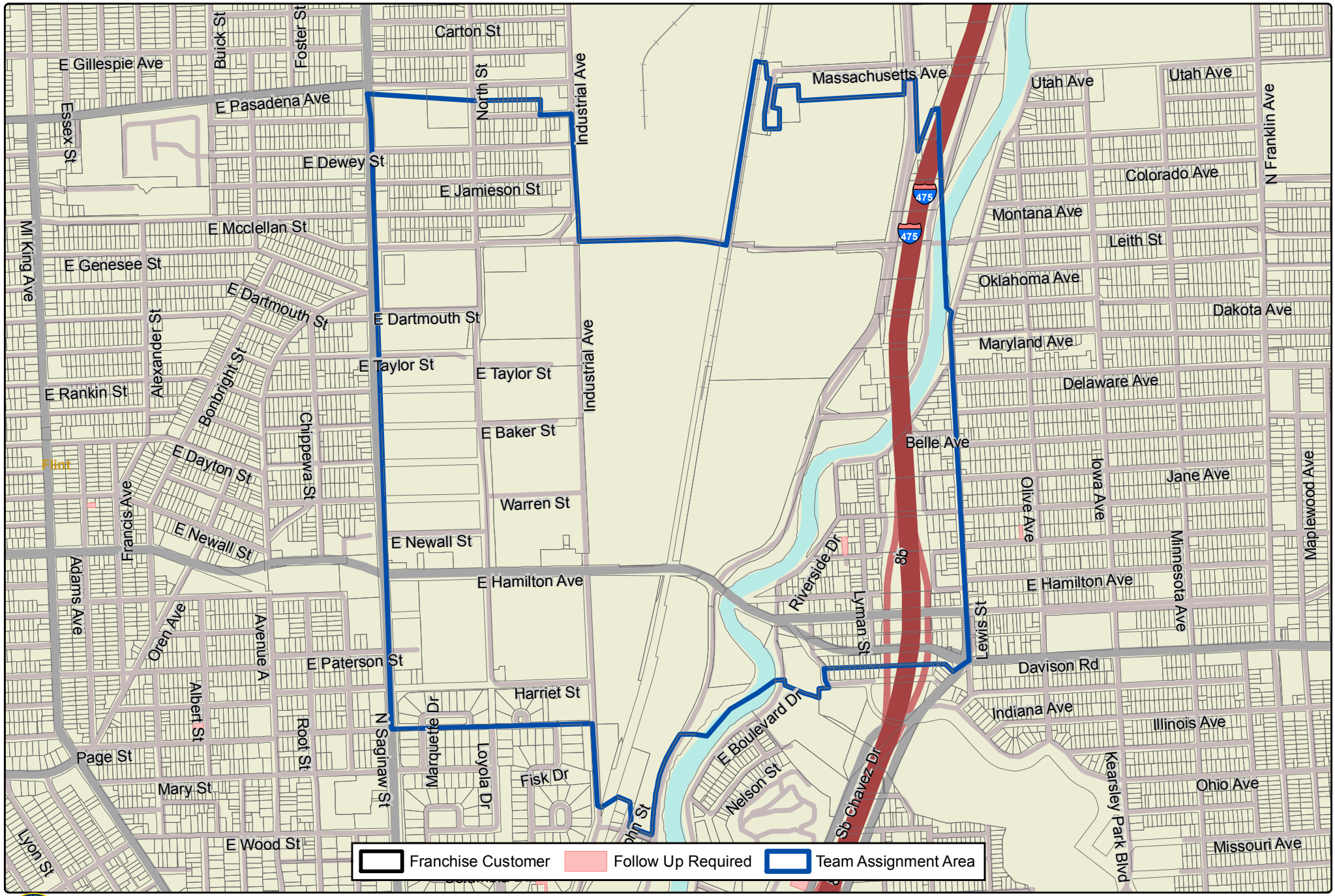
(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 25

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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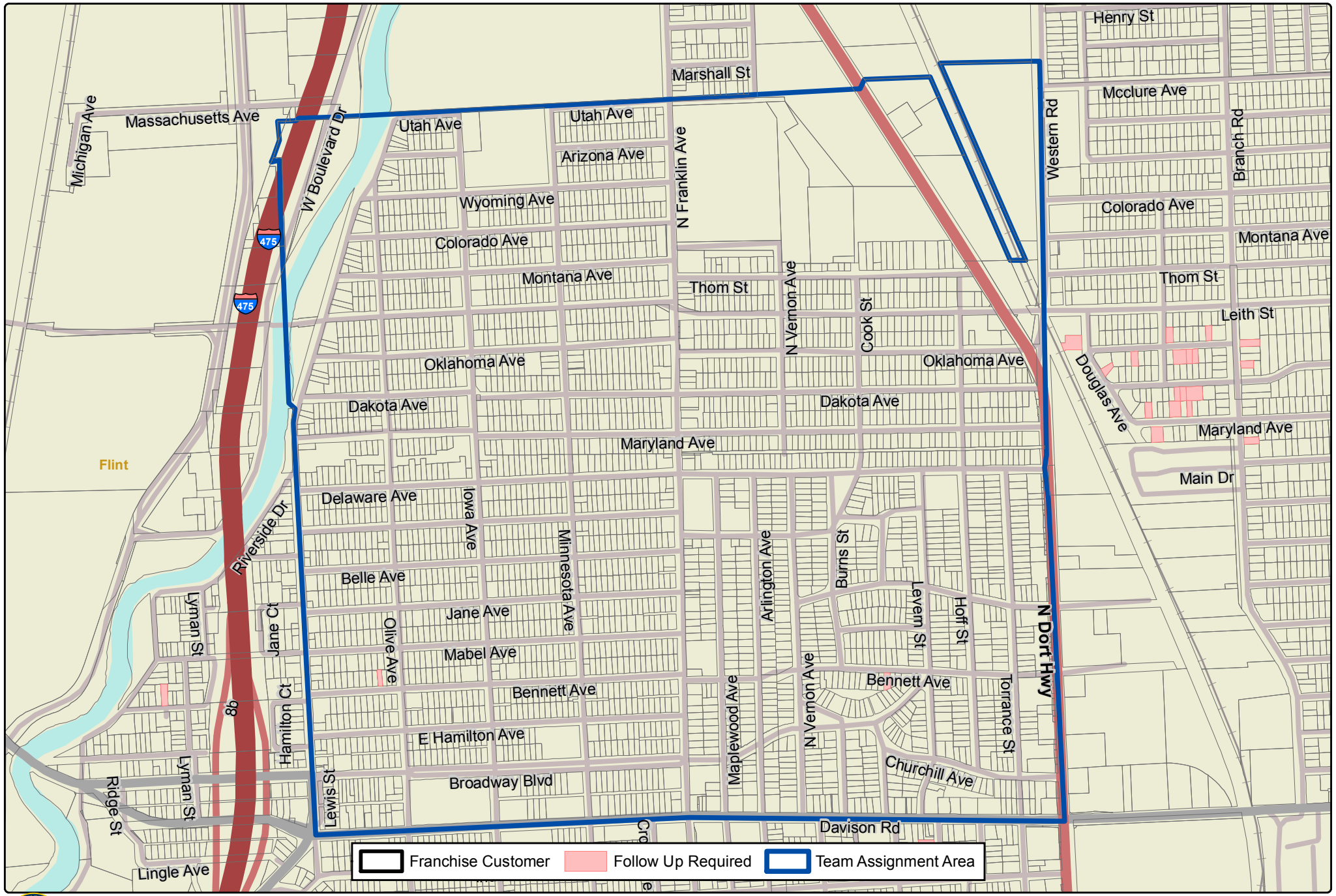
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 26

(Flint Water Response Team Activity as of February 12, 2016)

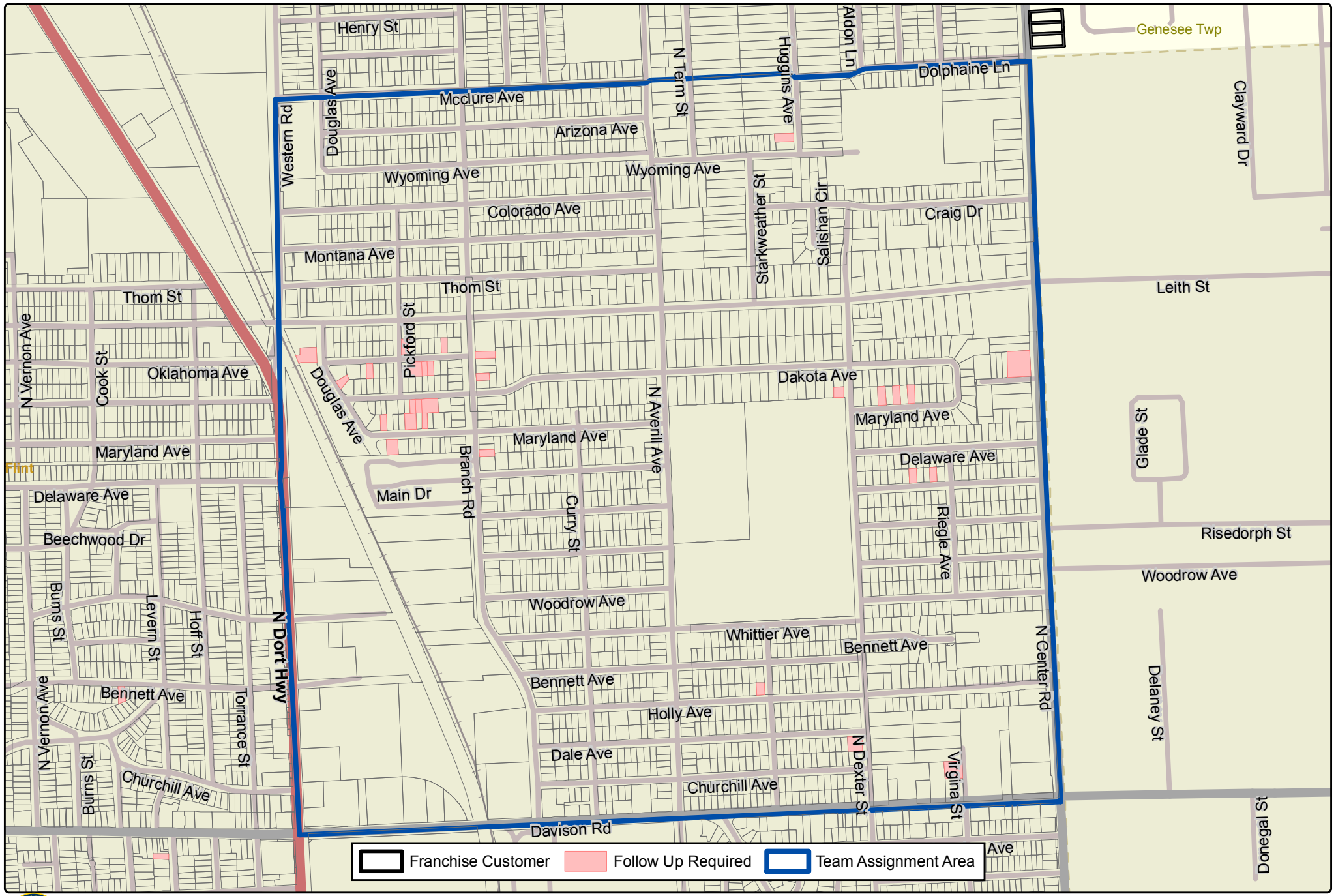


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of February 12, 2016)

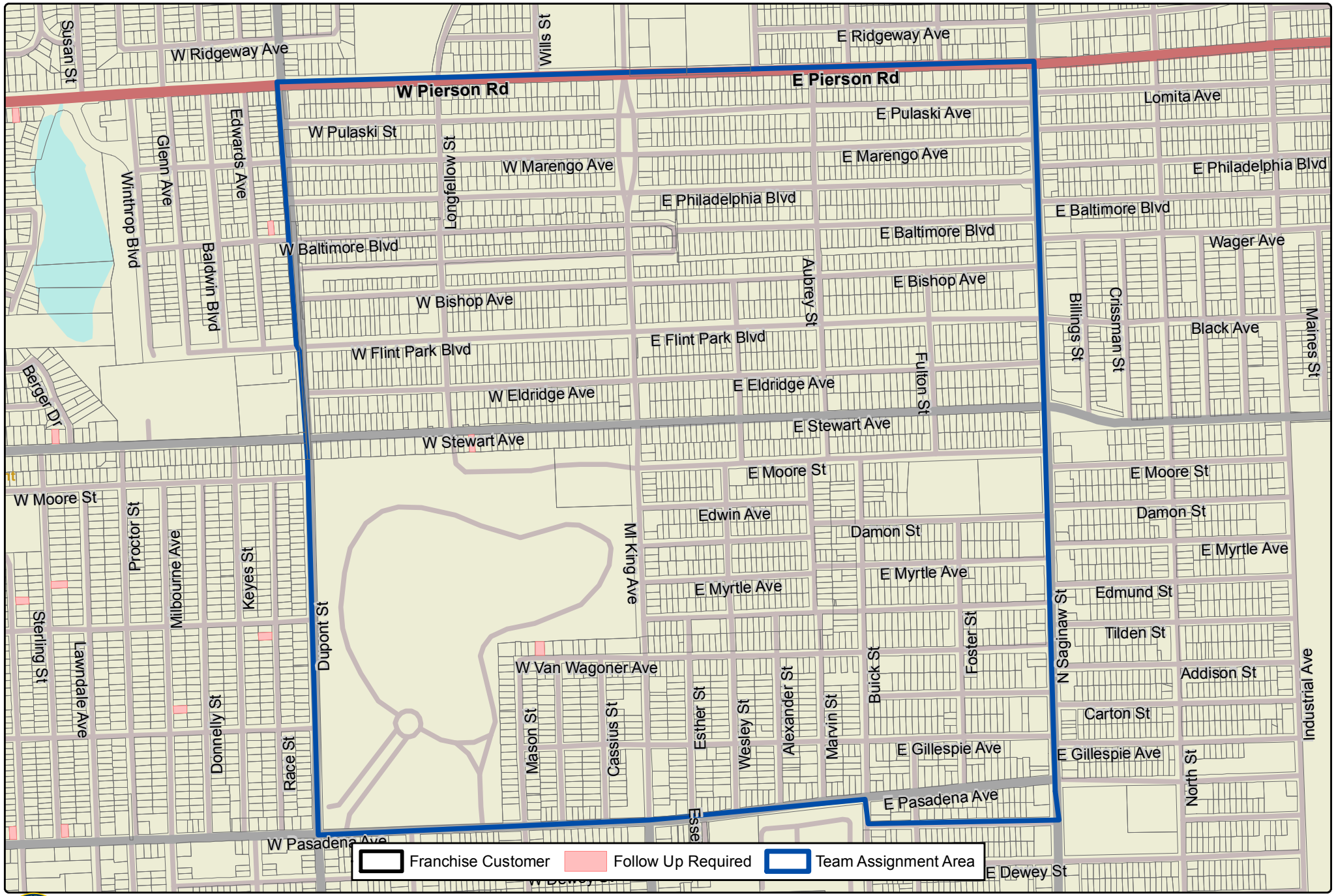


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 28

(Flint Water Response Team Activity as of February 12, 2016)

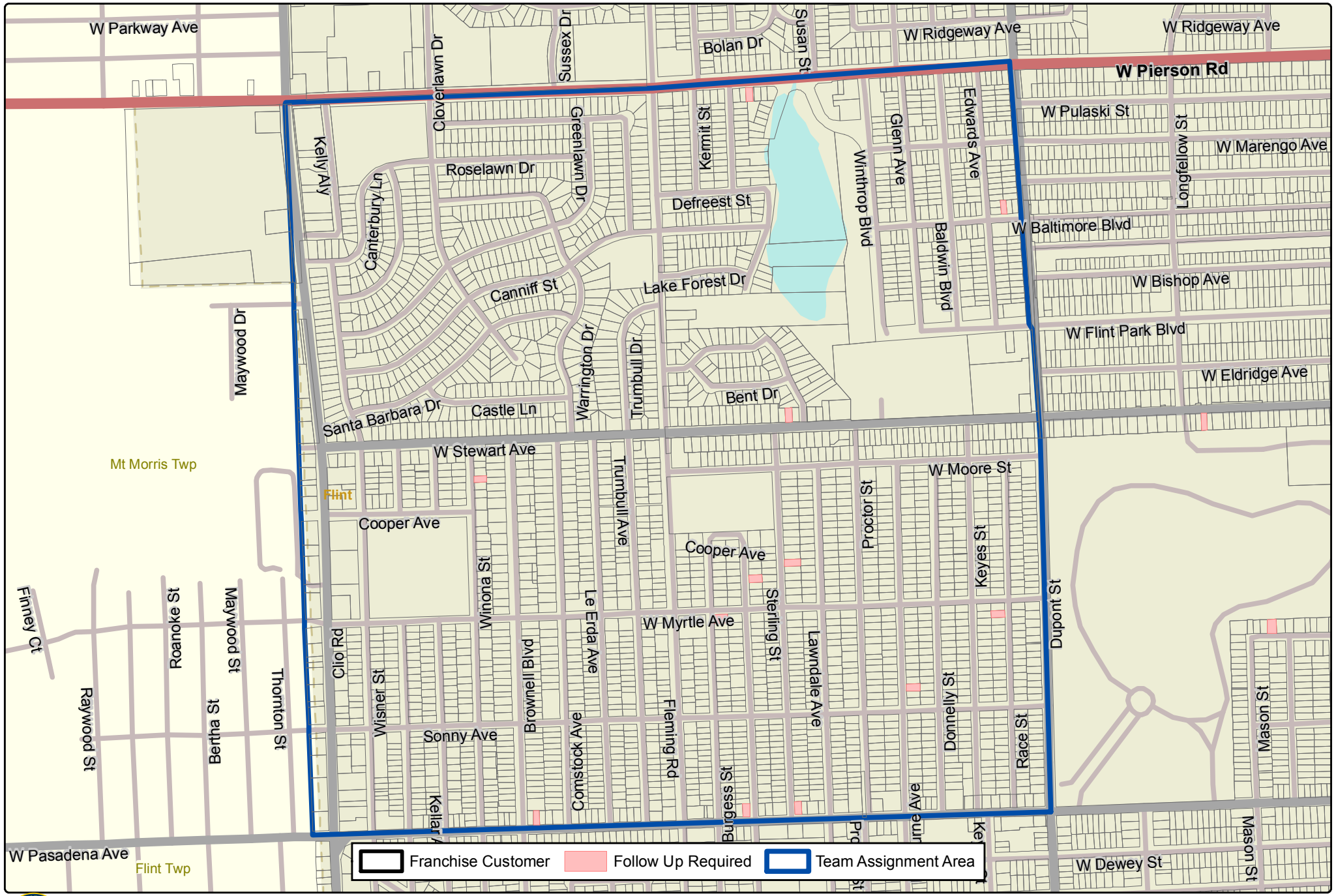


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 29

(Flint Water Response Team Activity as of February 12, 2016)

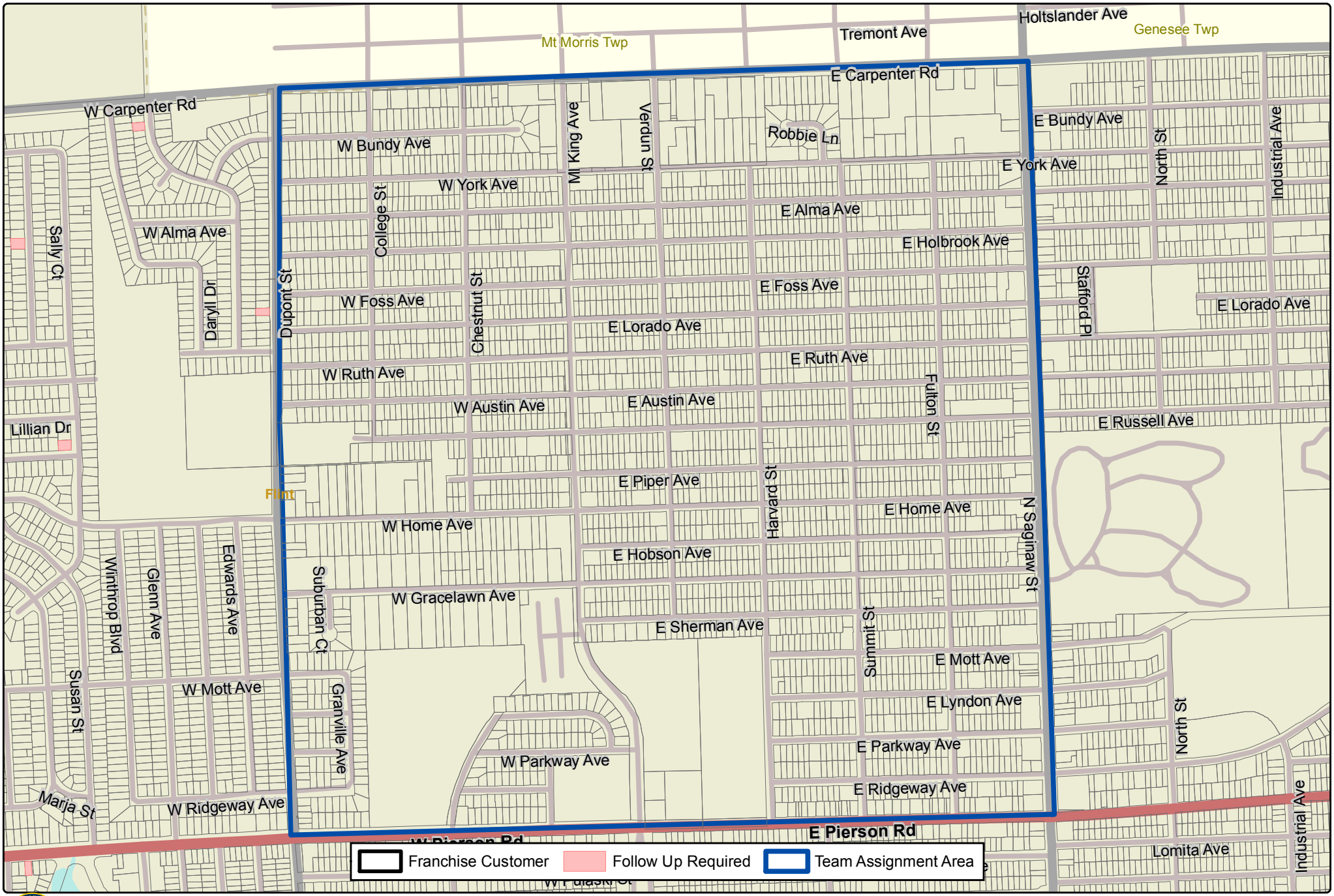


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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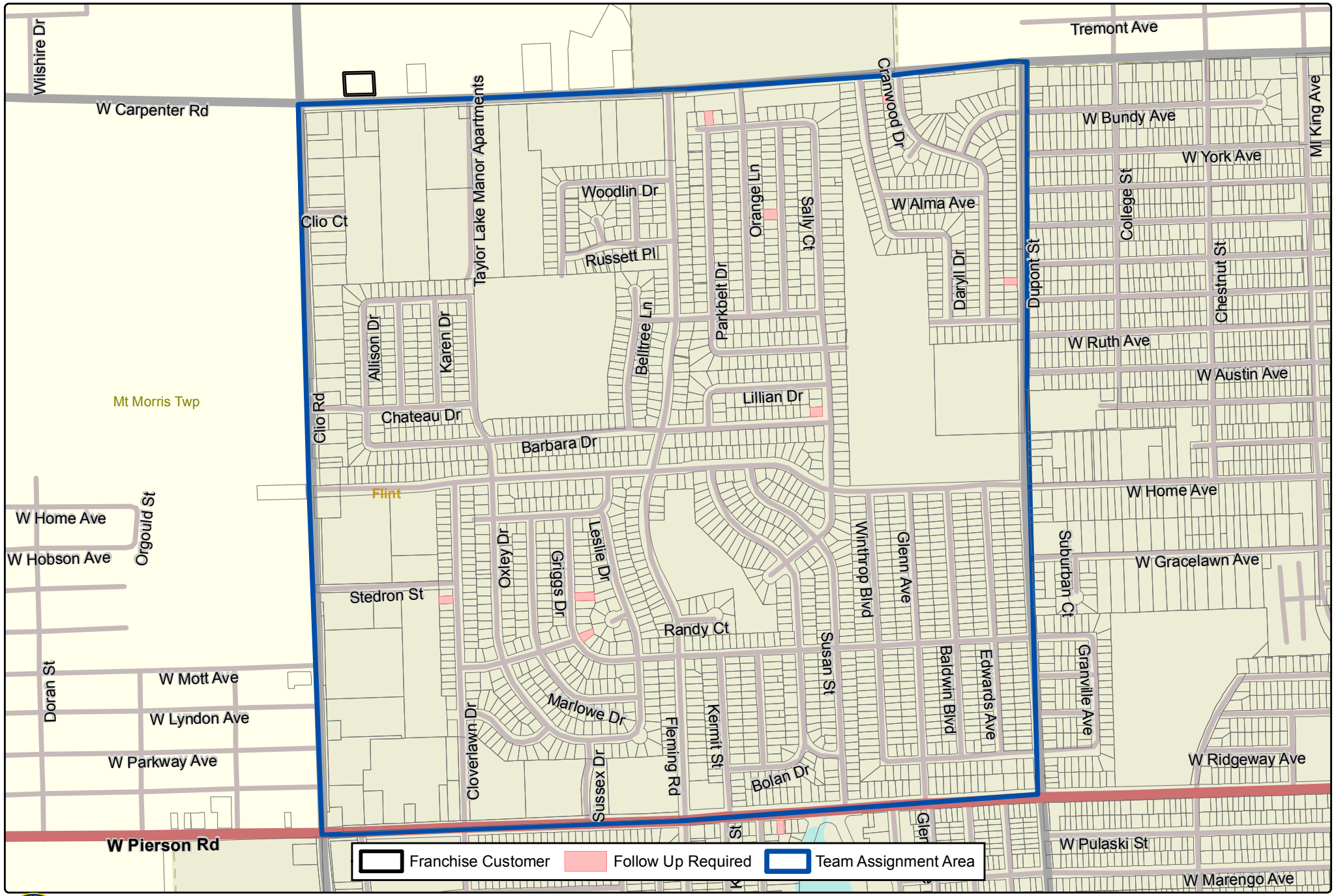
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of February 12, 2016)



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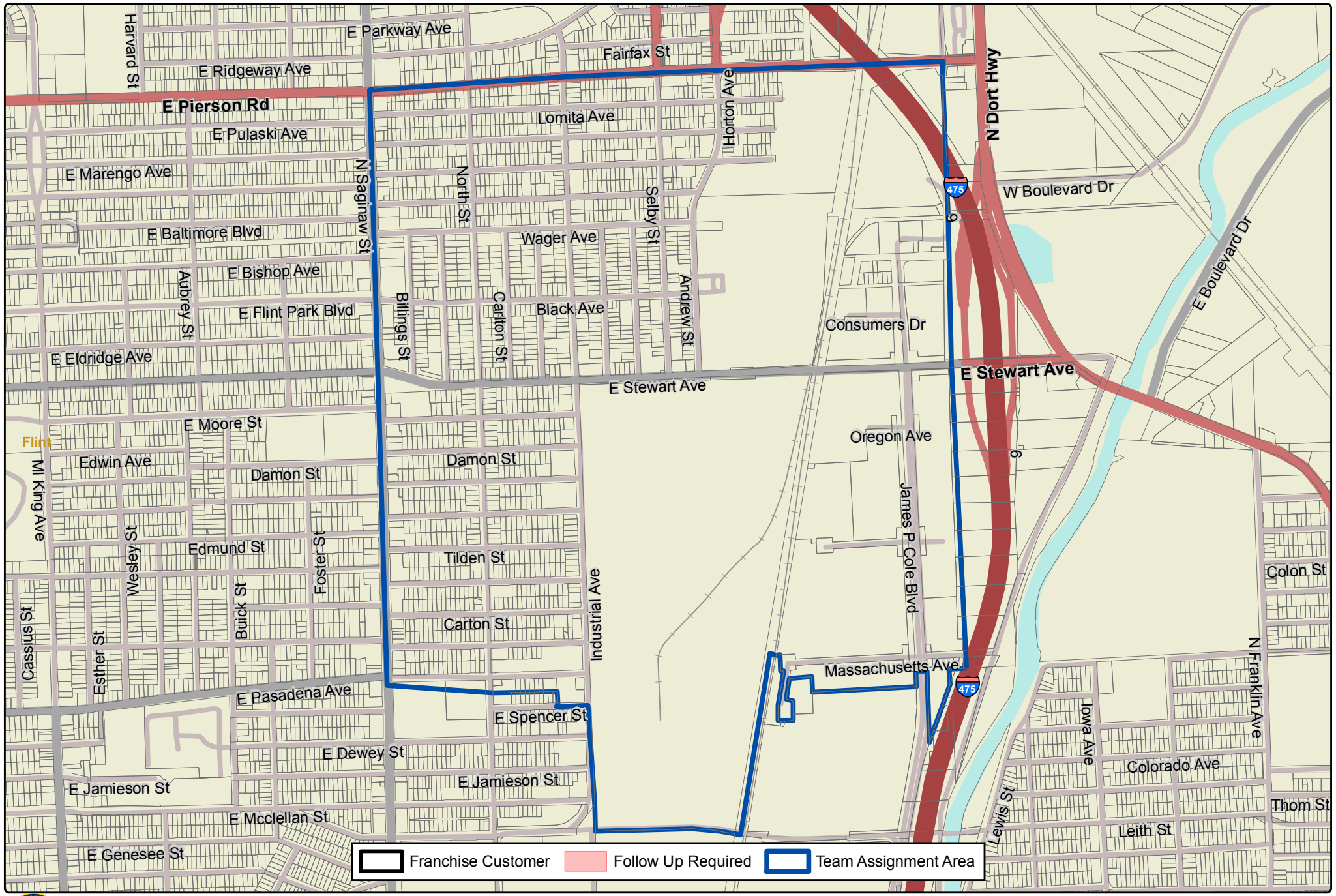
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 32

(Flint Water Response Team Activity as of February 12, 2016)



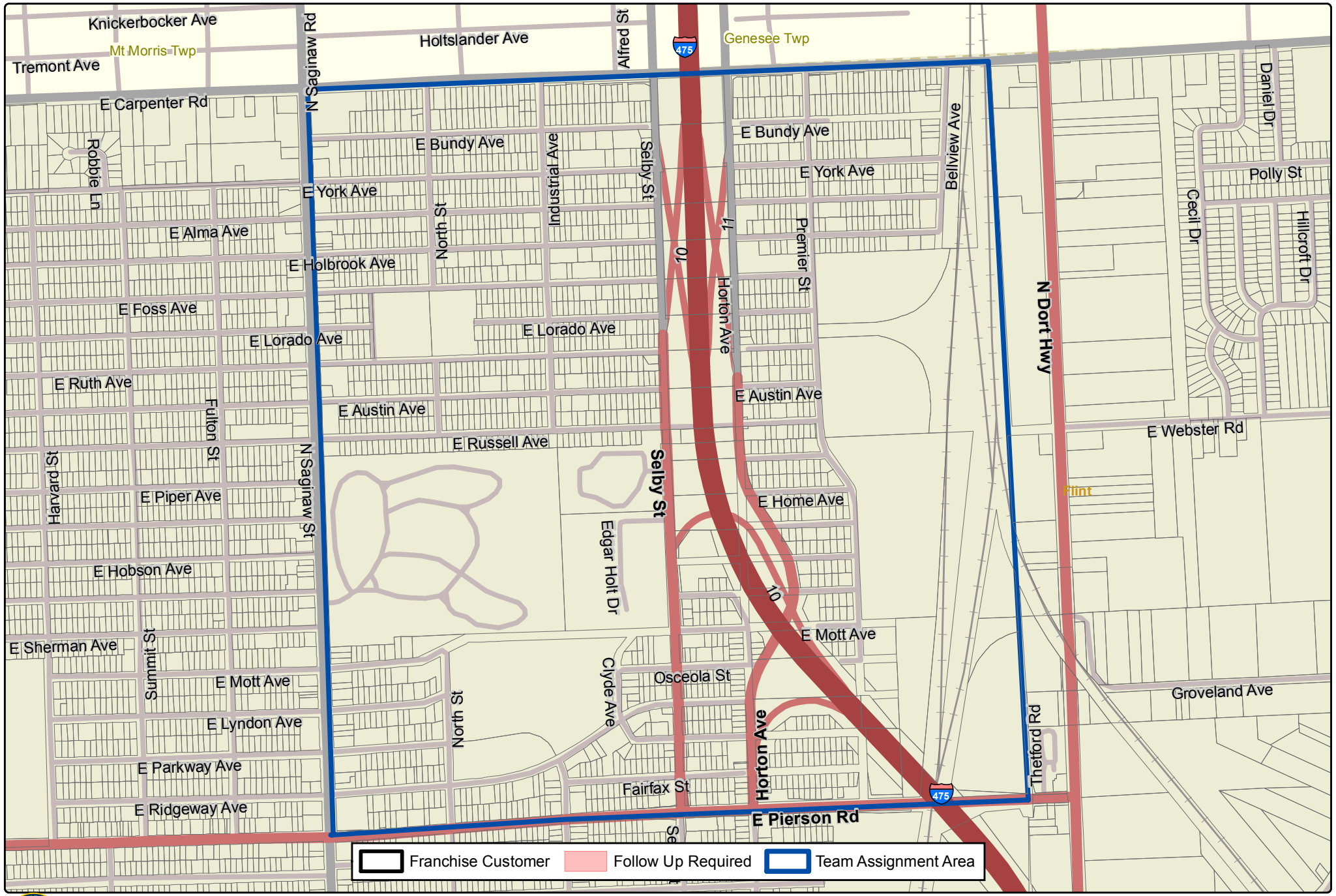
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.1 0.2 0.4 0.6 0.8 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 33

(Flint Water Response Team Activity as of February 12, 2016)

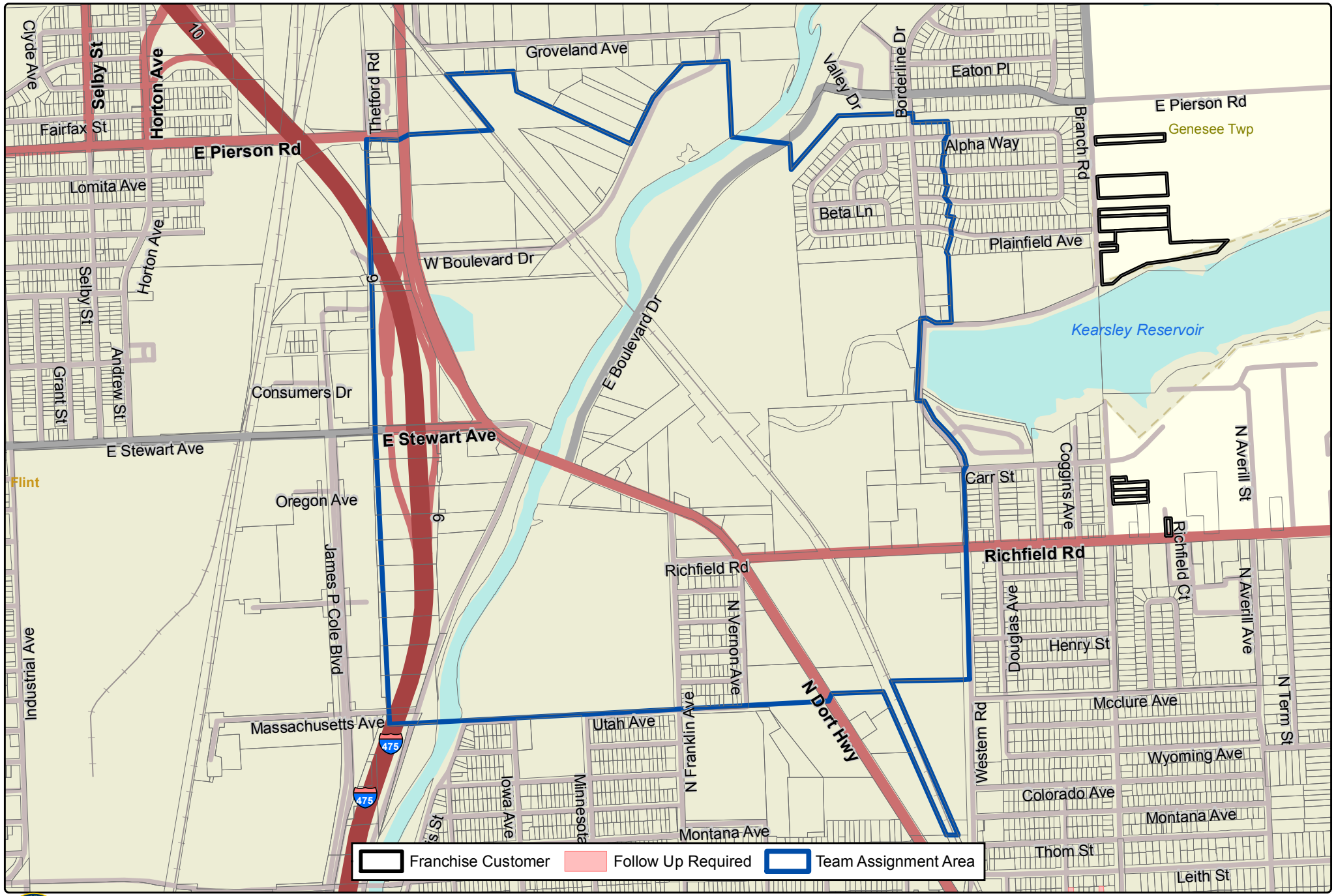


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 34

(Flint Water Response Team Activity as of February 12, 2016)



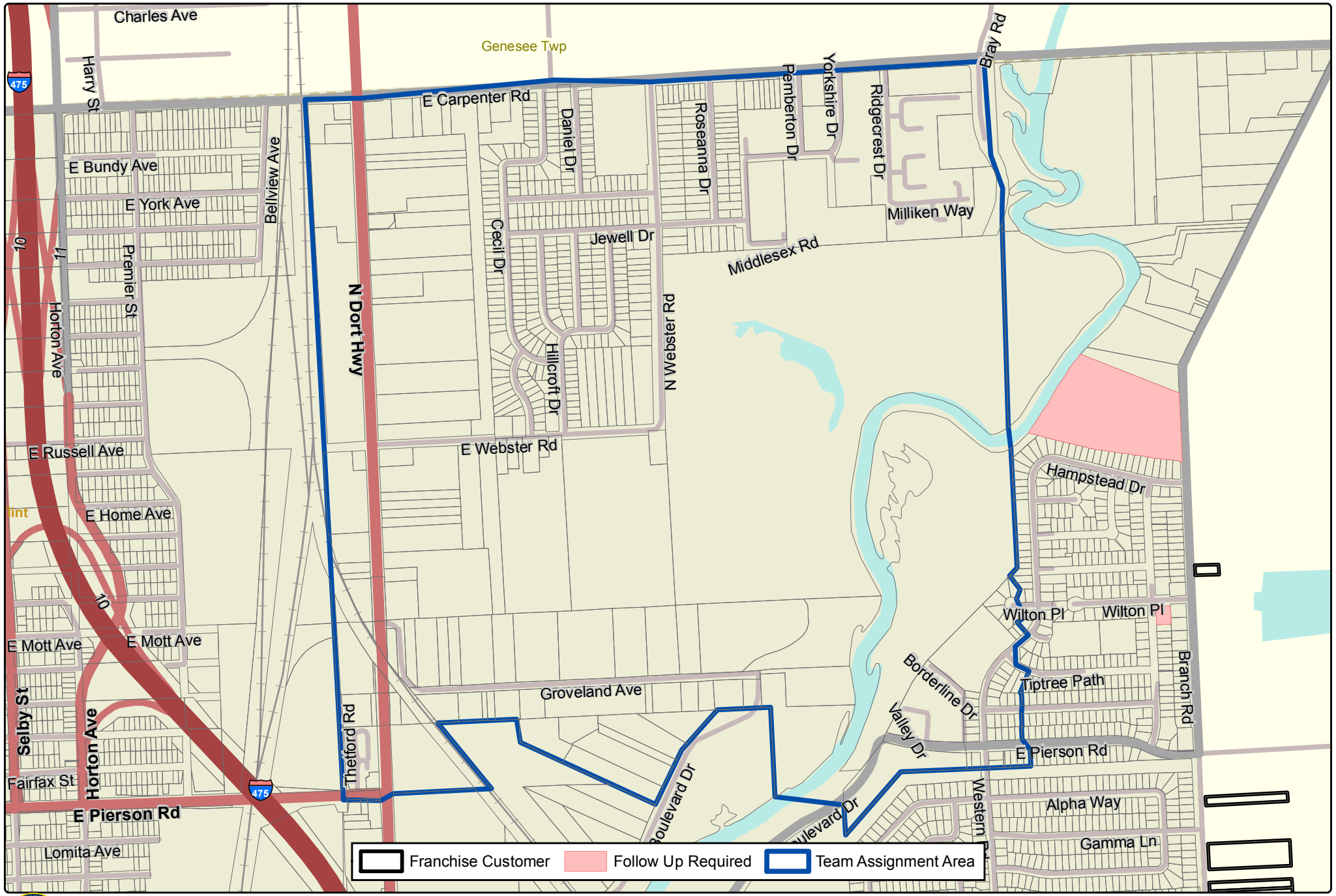
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.1 0.2 0.4 0.6 0.8 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 35

(Flint Water Response Team Activity as of February 12, 2016)

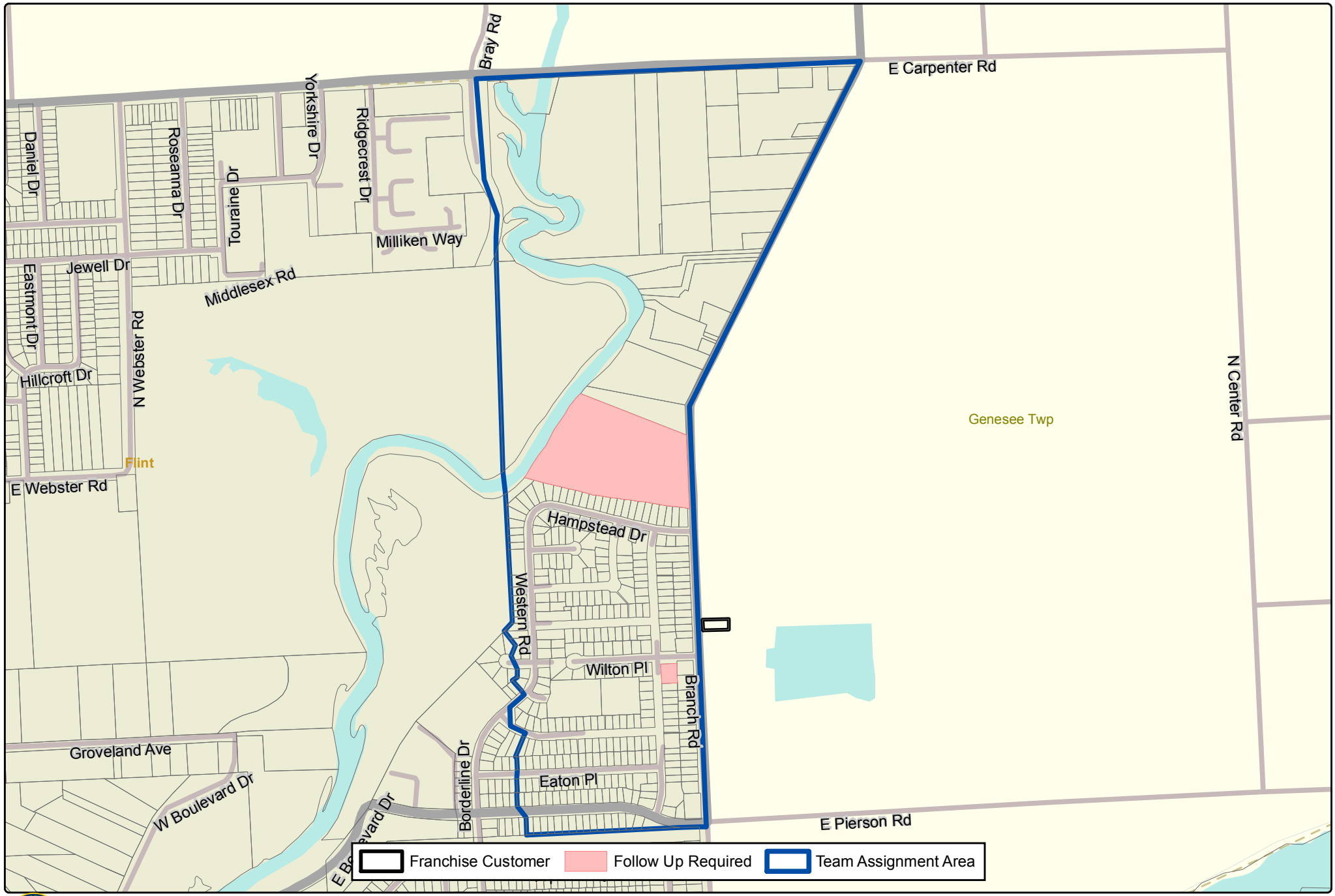


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 36

(Flint Water Response Team Activity as of February 12, 2016)

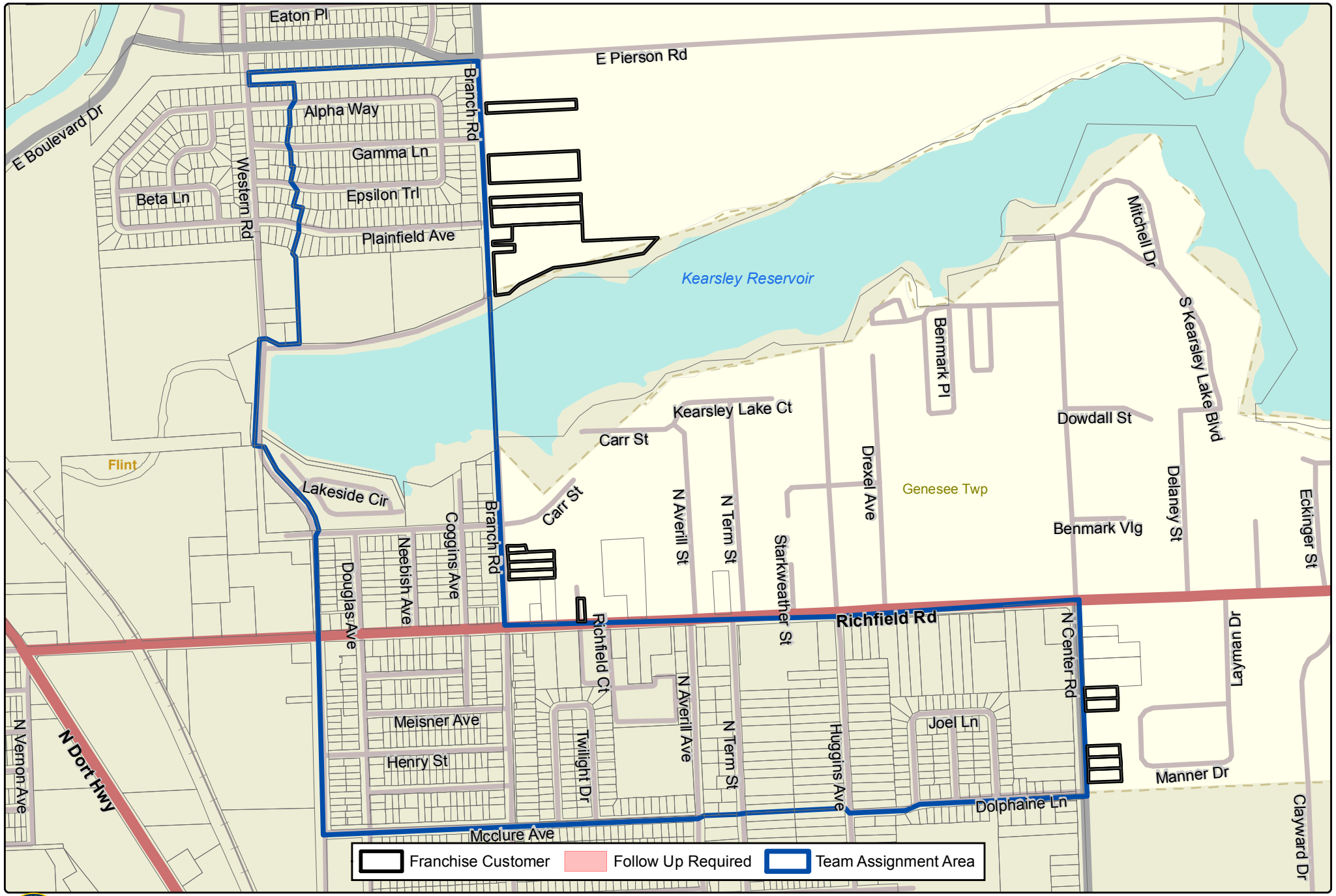


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 37

(Flint Water Response Team Activity as of February 12, 2016)

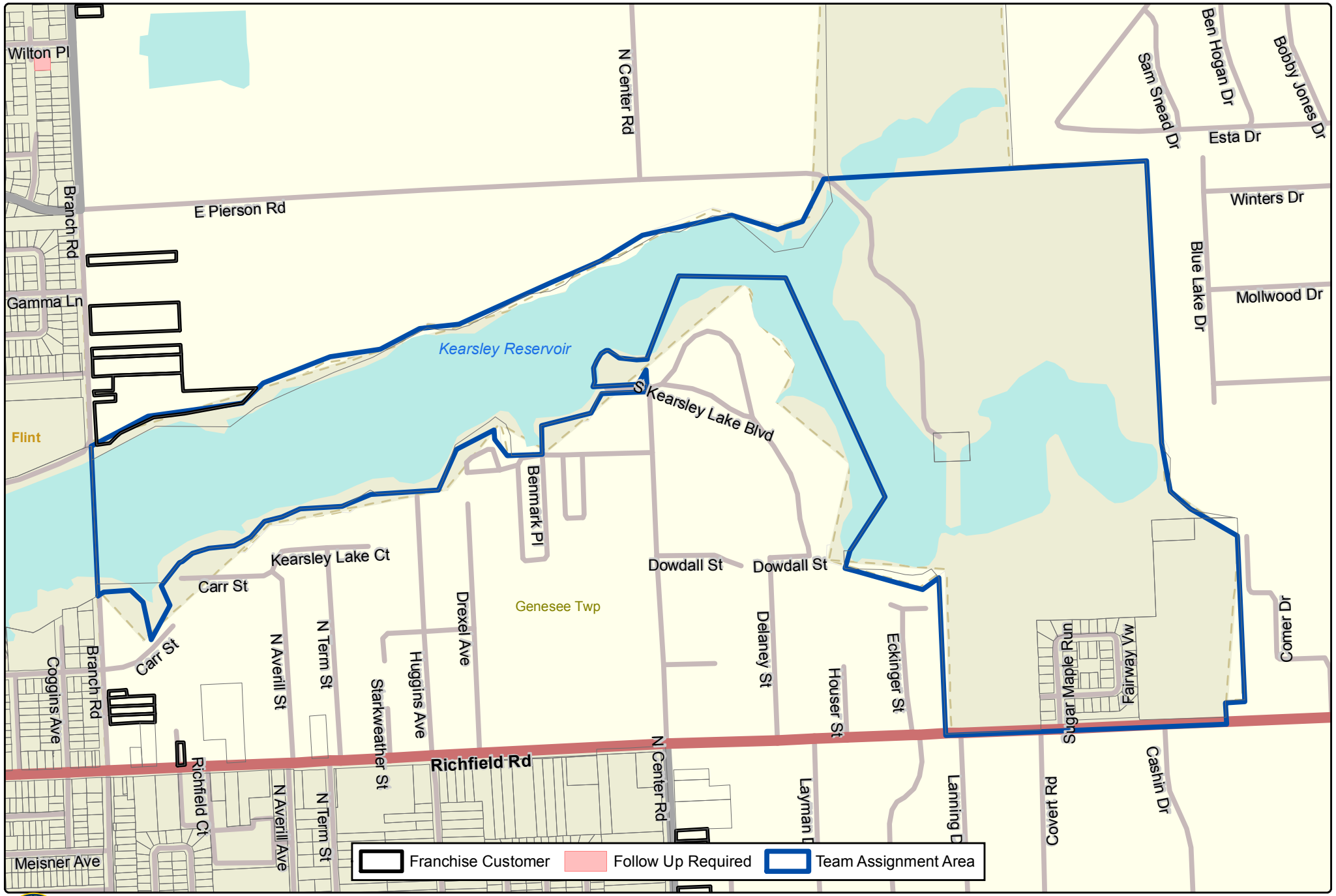


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 38

(Flint Water Response Team Activity as of February 12, 2016)



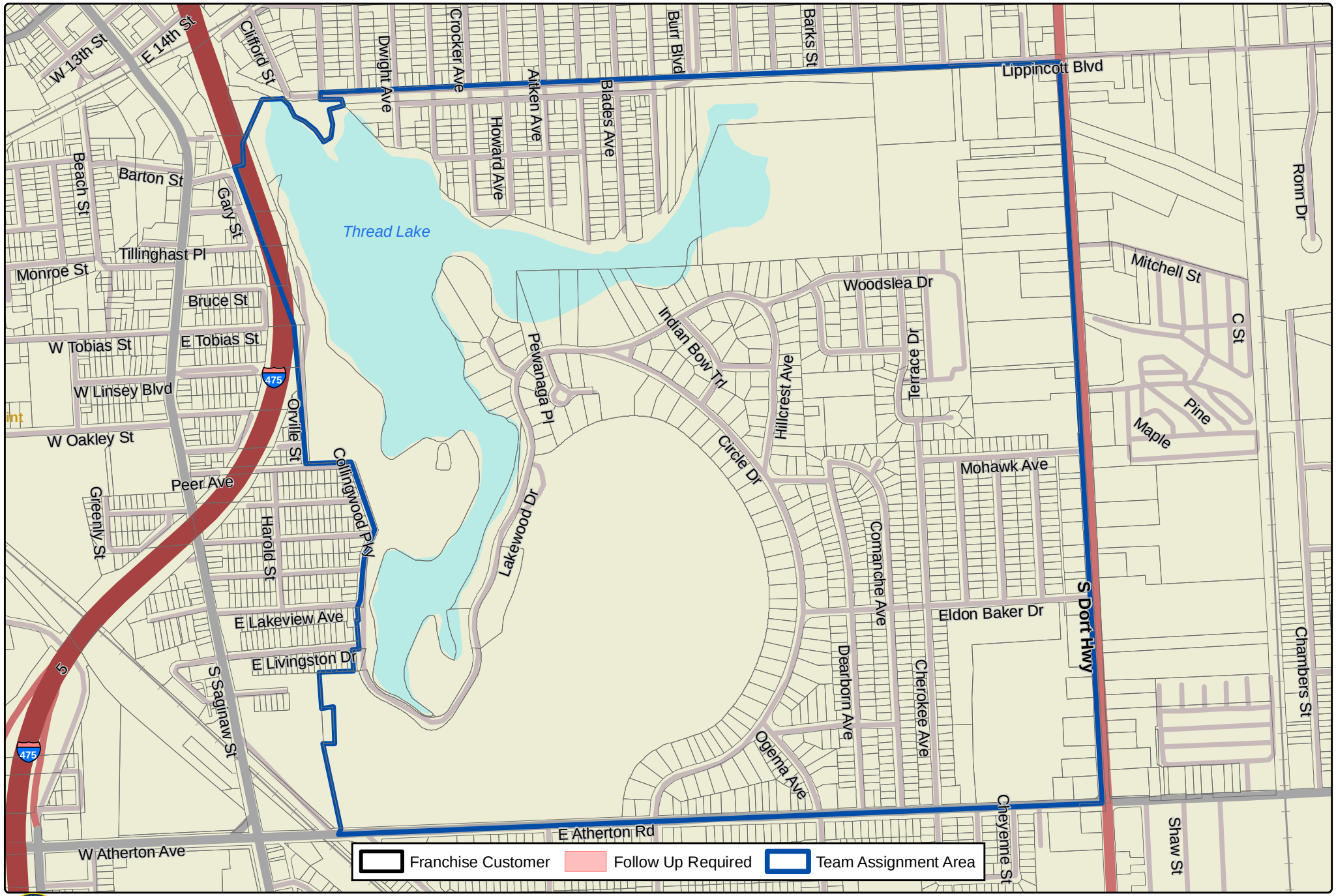
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 1

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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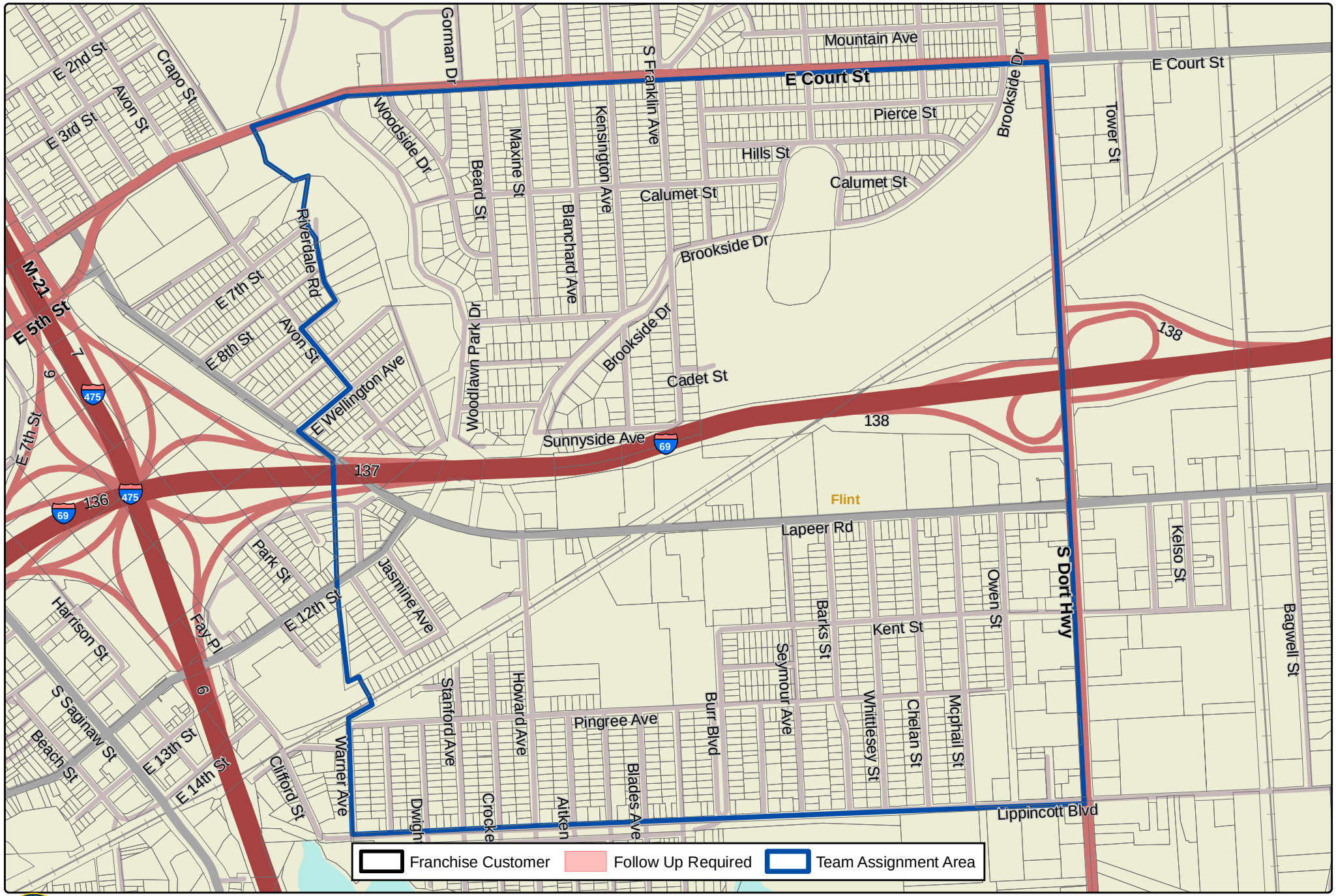
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 2

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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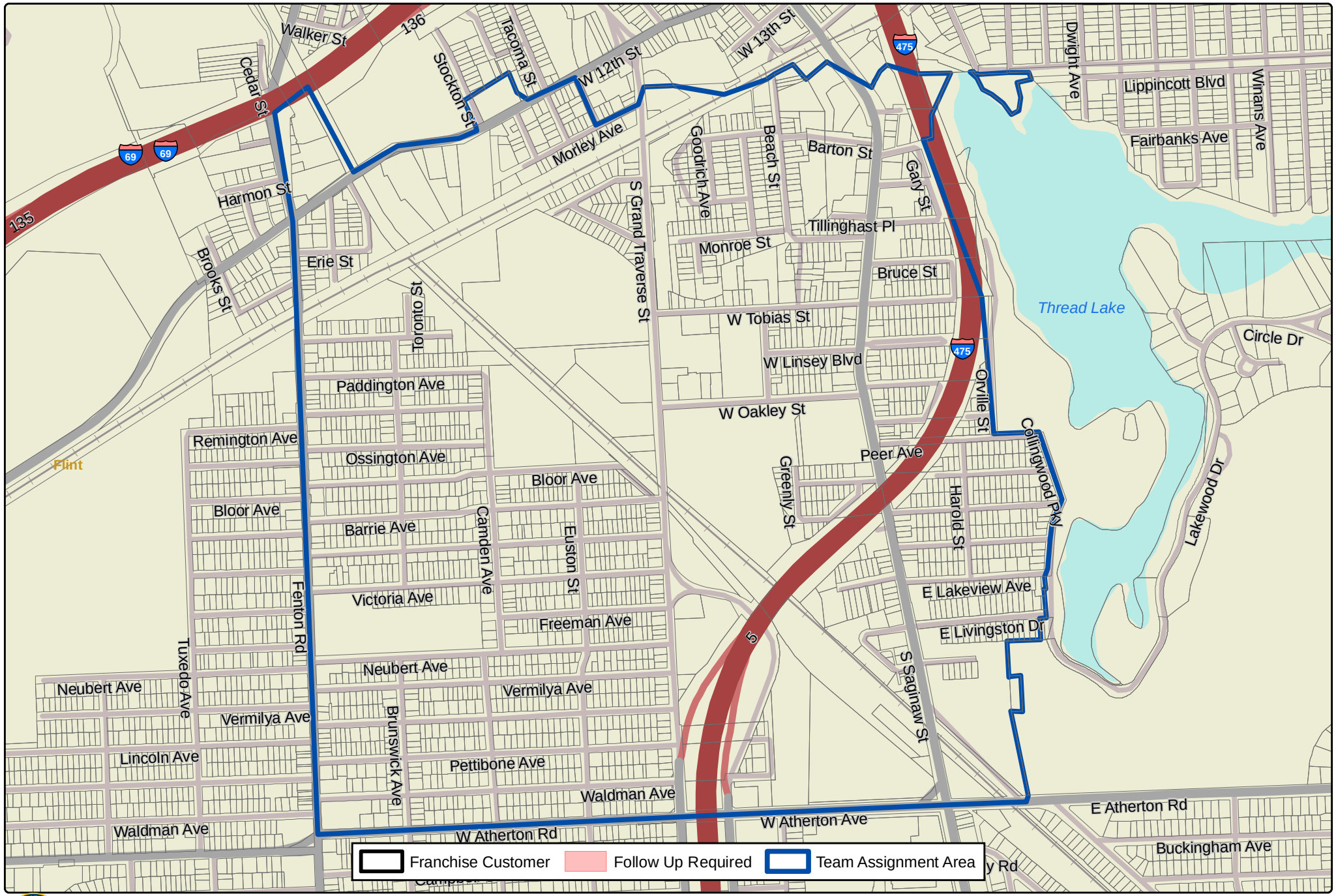
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 3

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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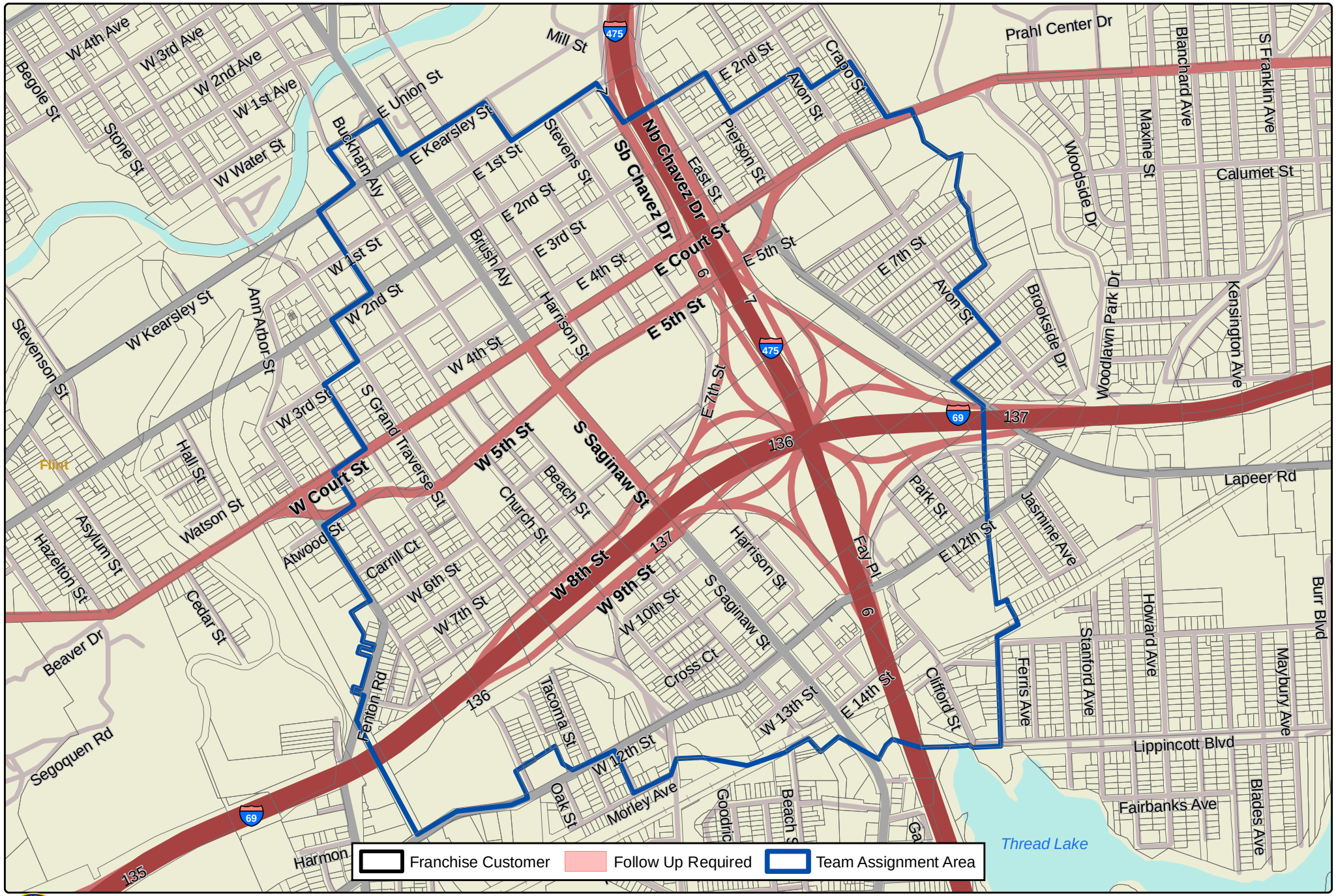
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 4

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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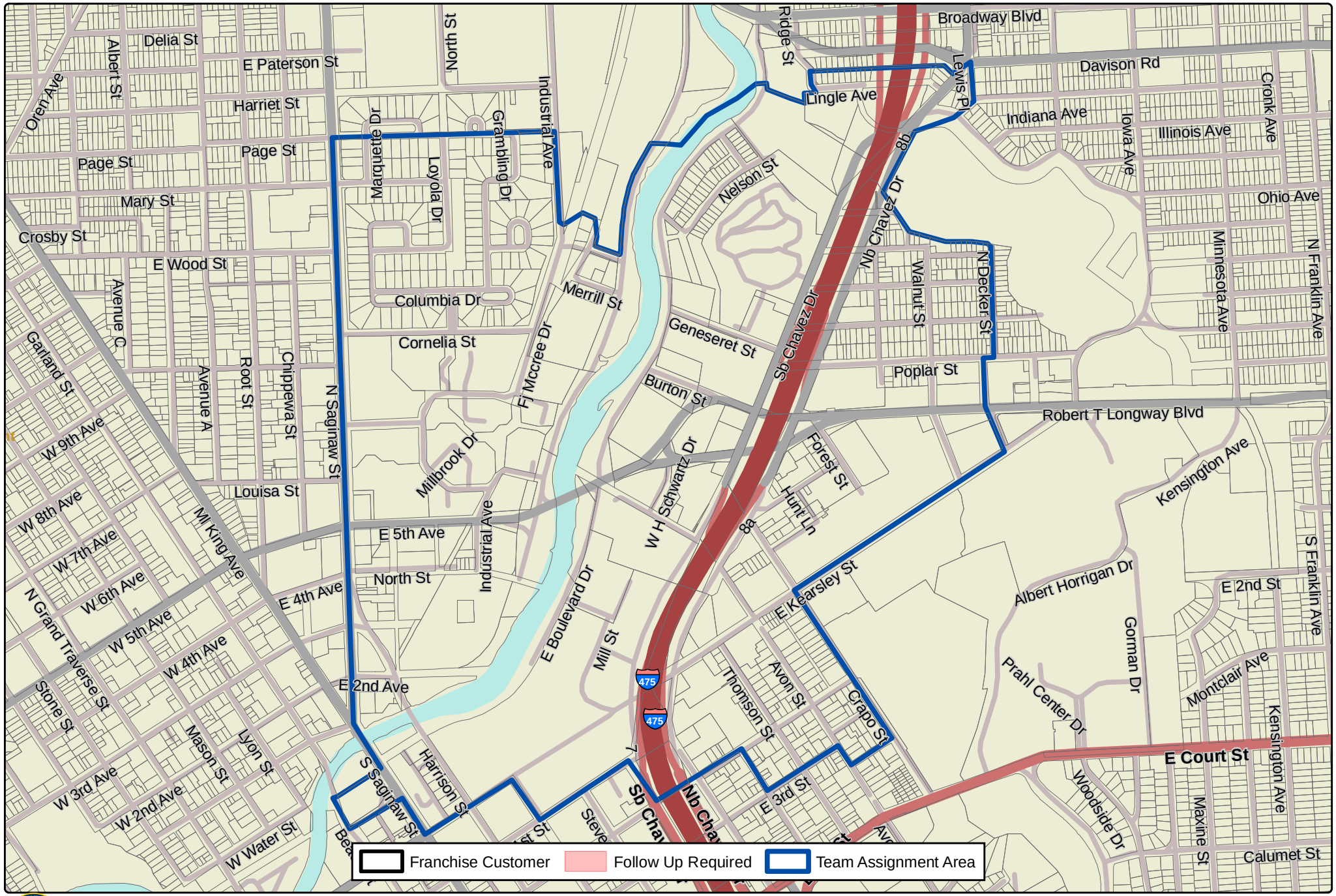
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 5

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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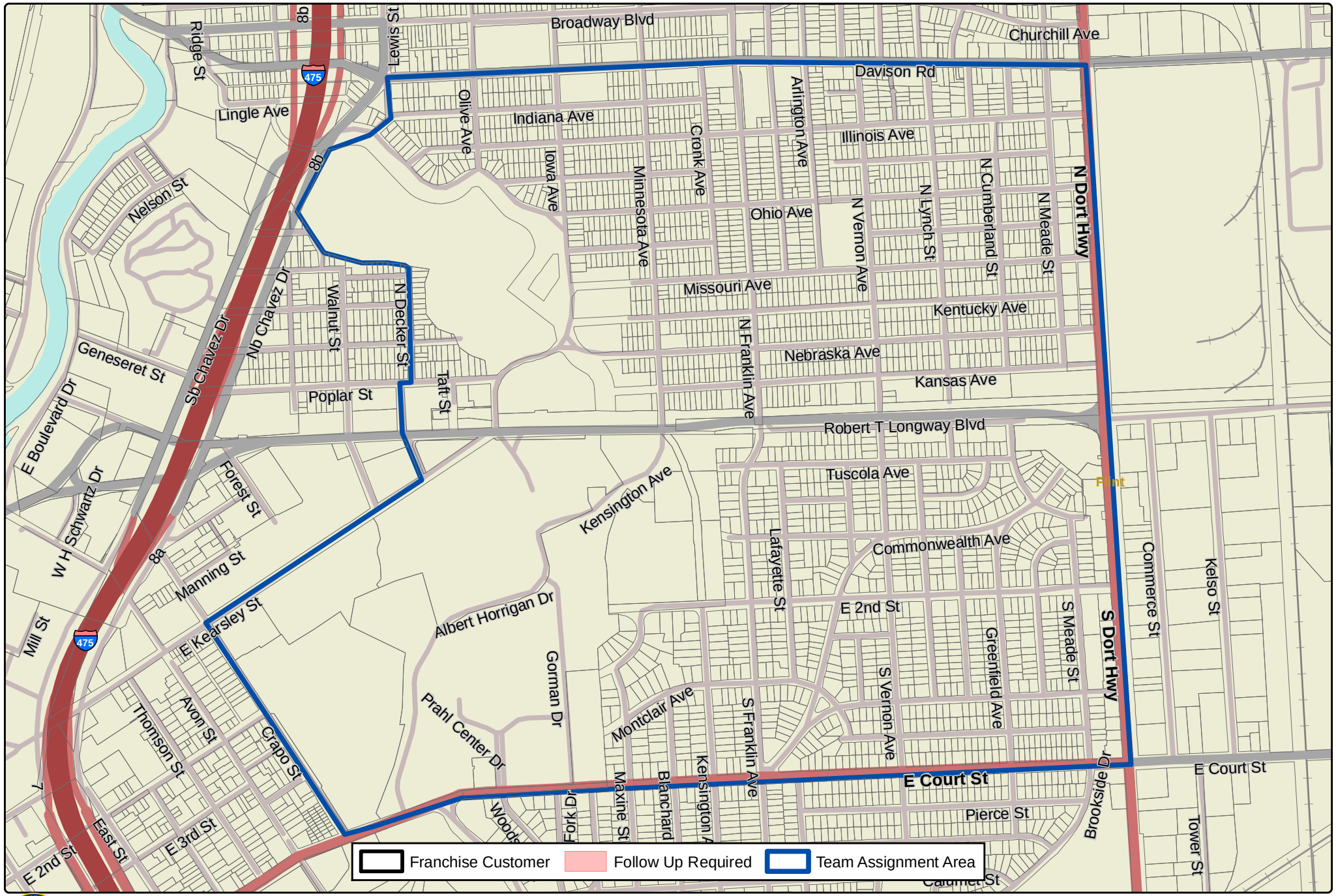
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 6

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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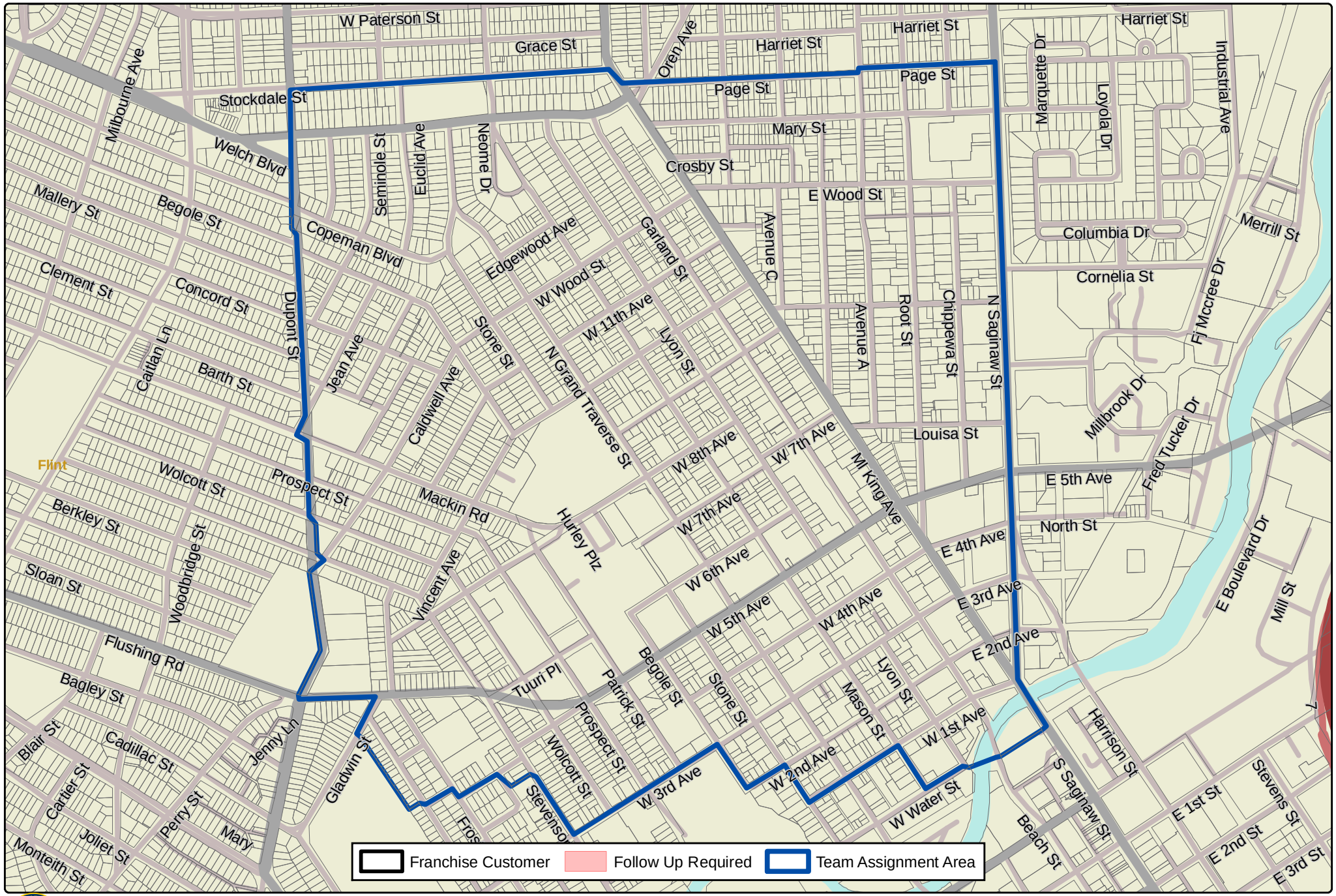
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 7

(Flint Water Response Team Activity as of February 12, 2016)



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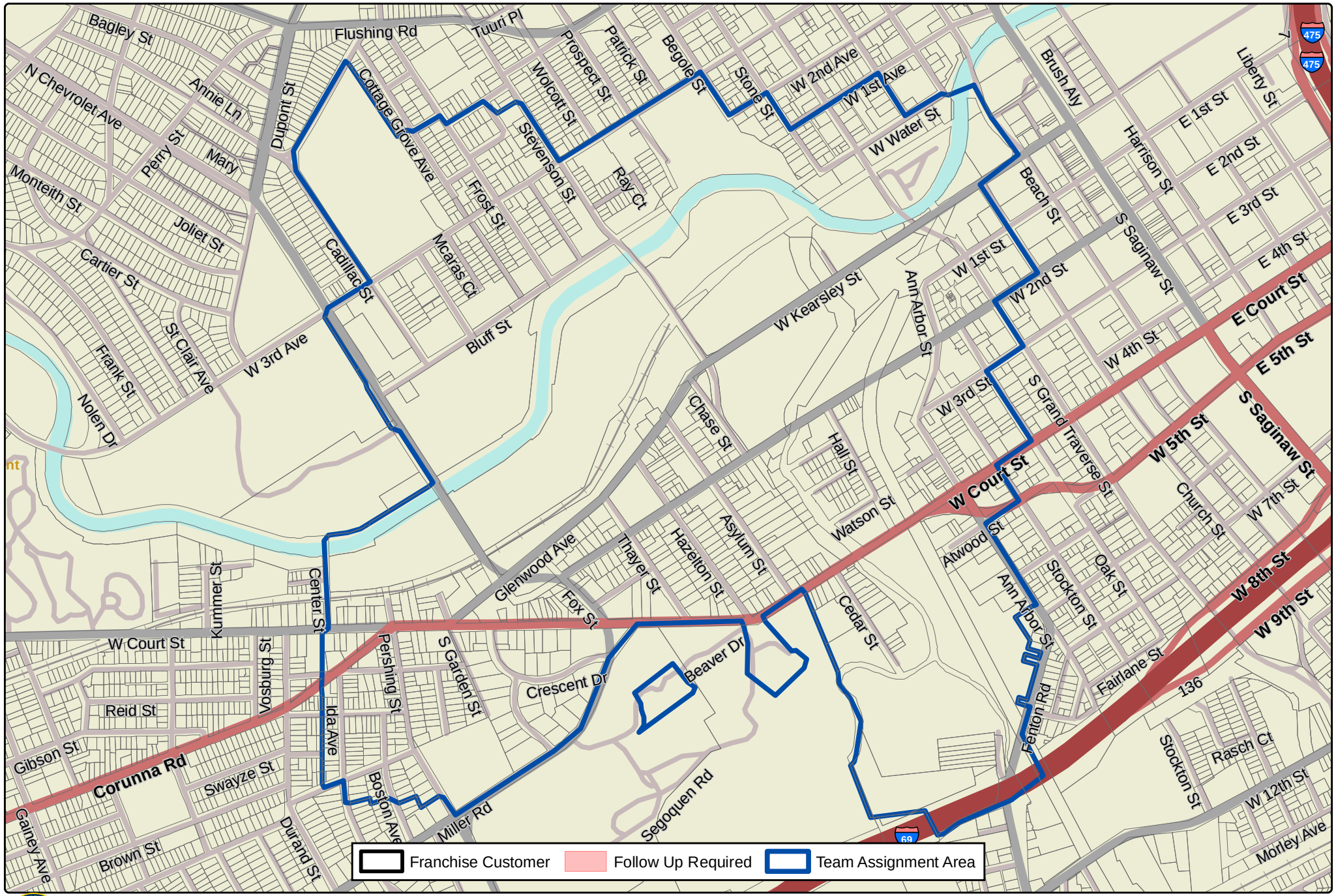
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 8

(Flint Water Response Team Activity as of February 12, 2016)



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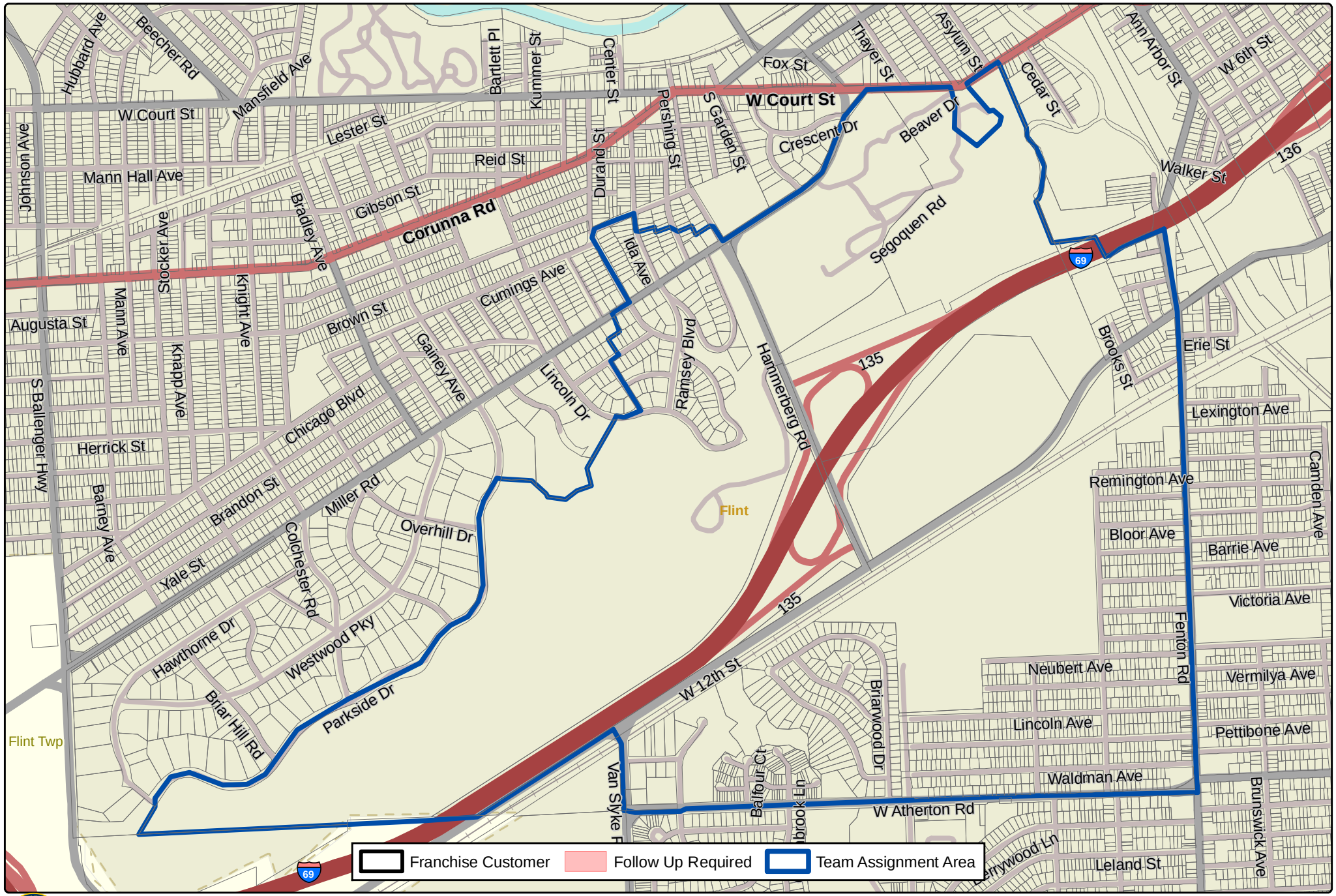
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 9

(Flint Water Response Team Activity as of February 12, 2016)



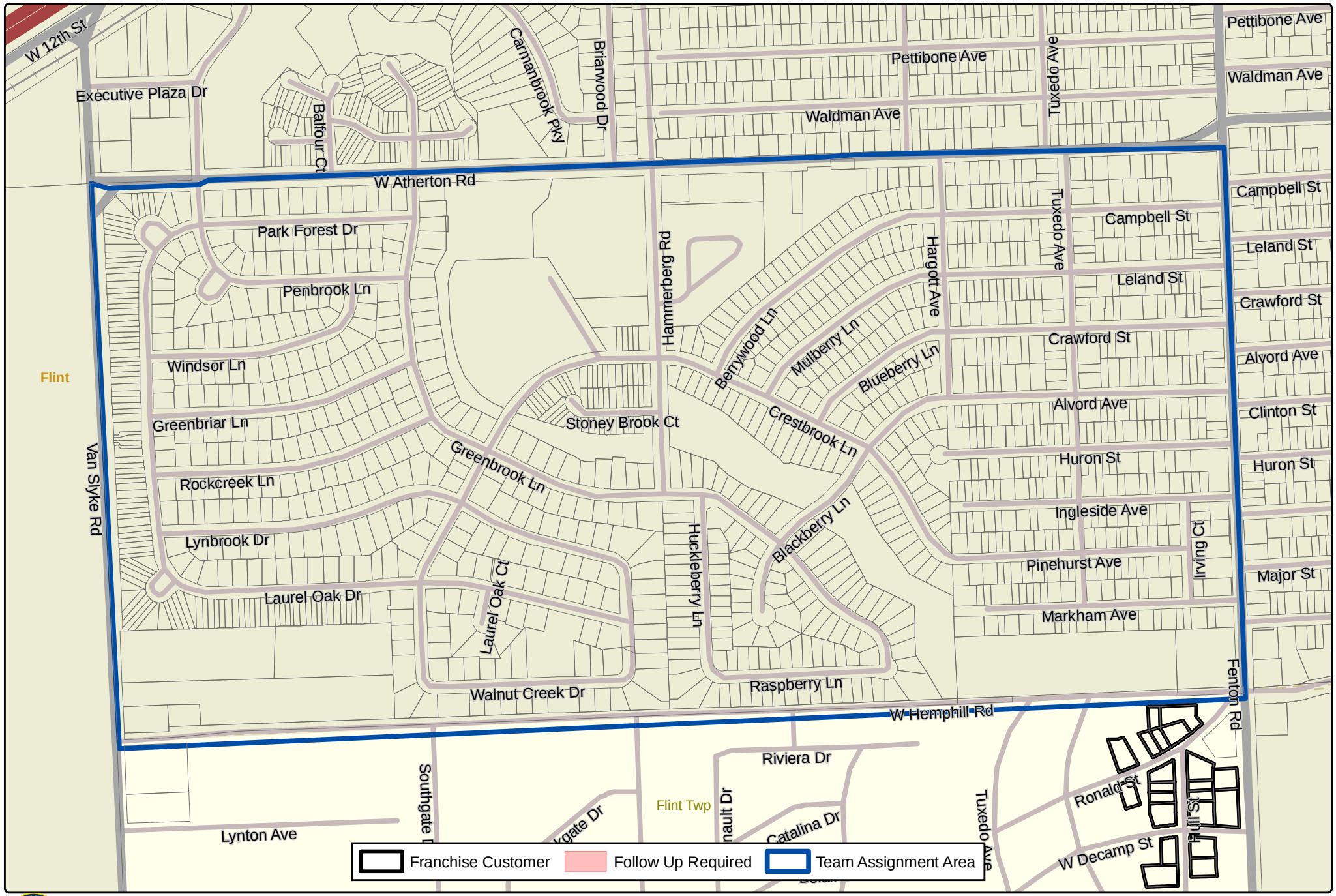
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.1 0.2 0.4 0.6 0.8 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 10

(Flint Water Response Team Activity as of February 12, 2016)



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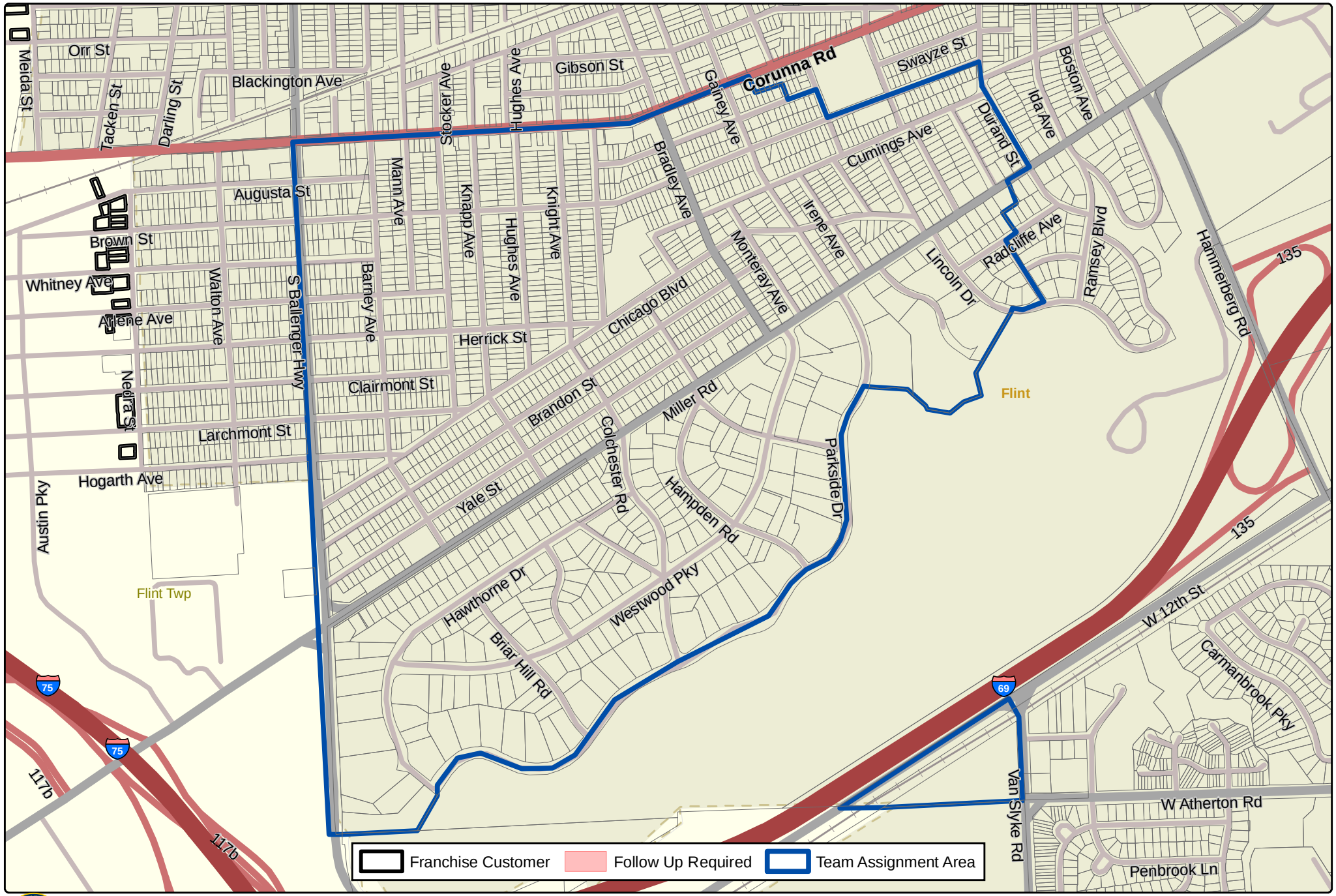
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 11

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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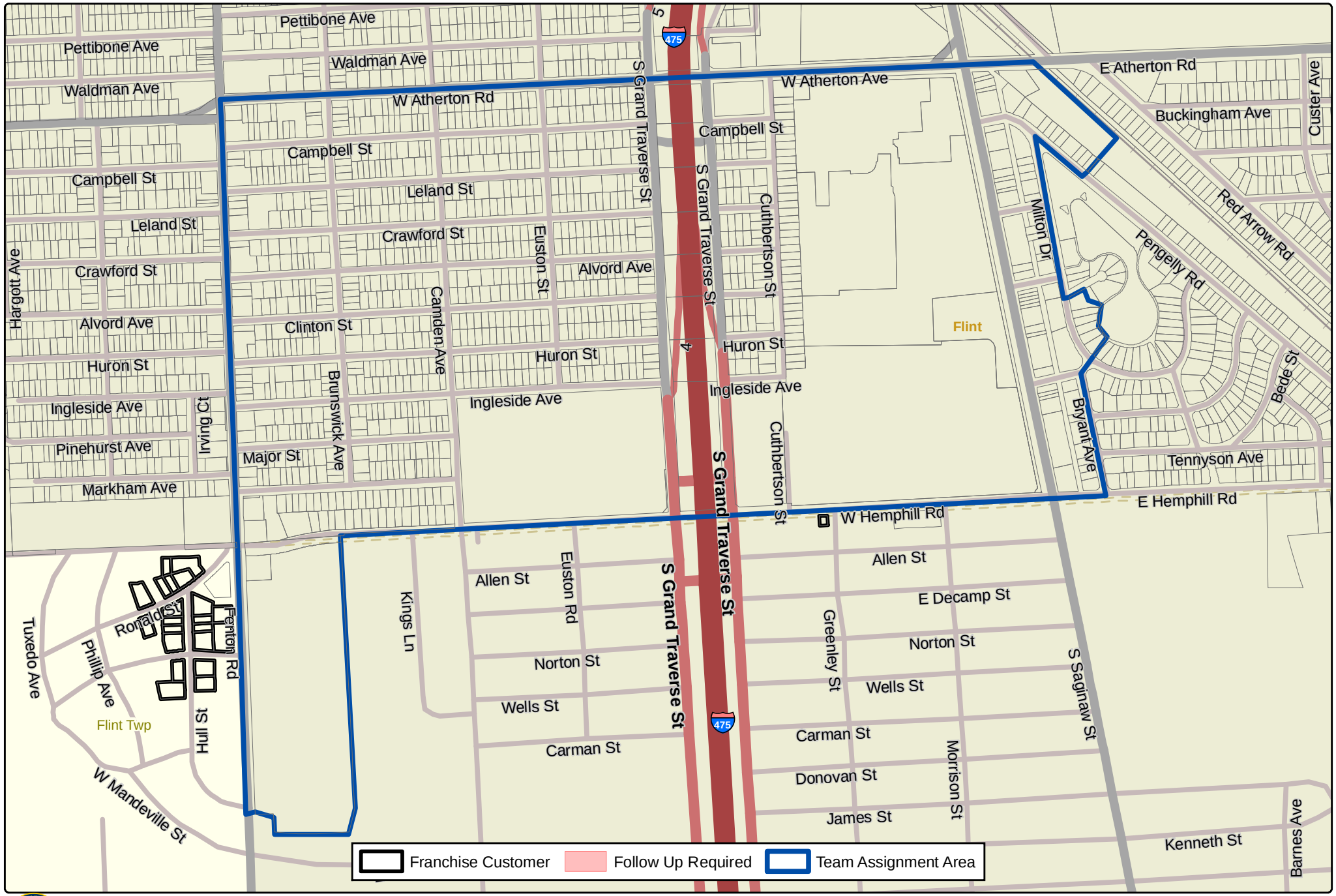
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 12

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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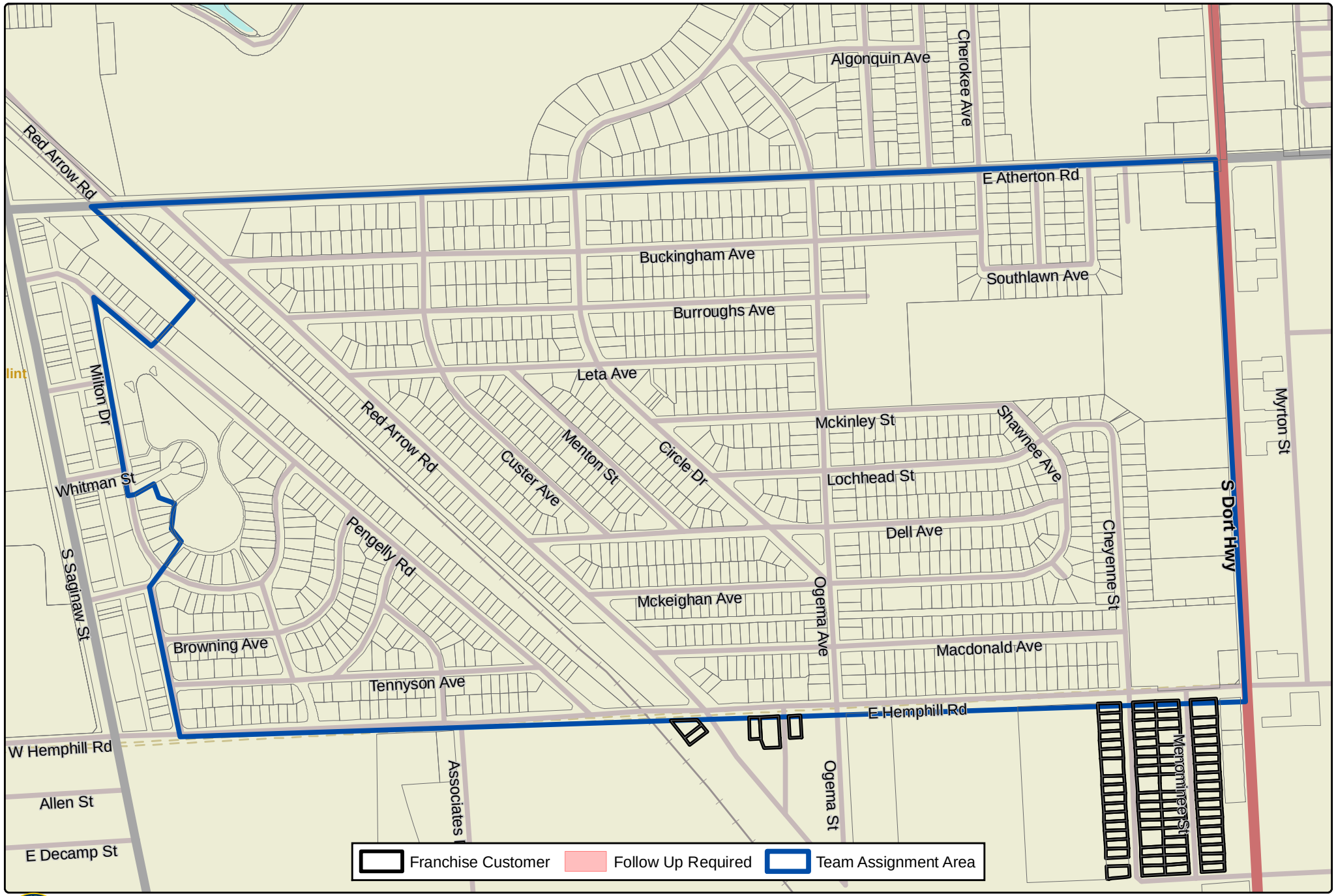
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 13

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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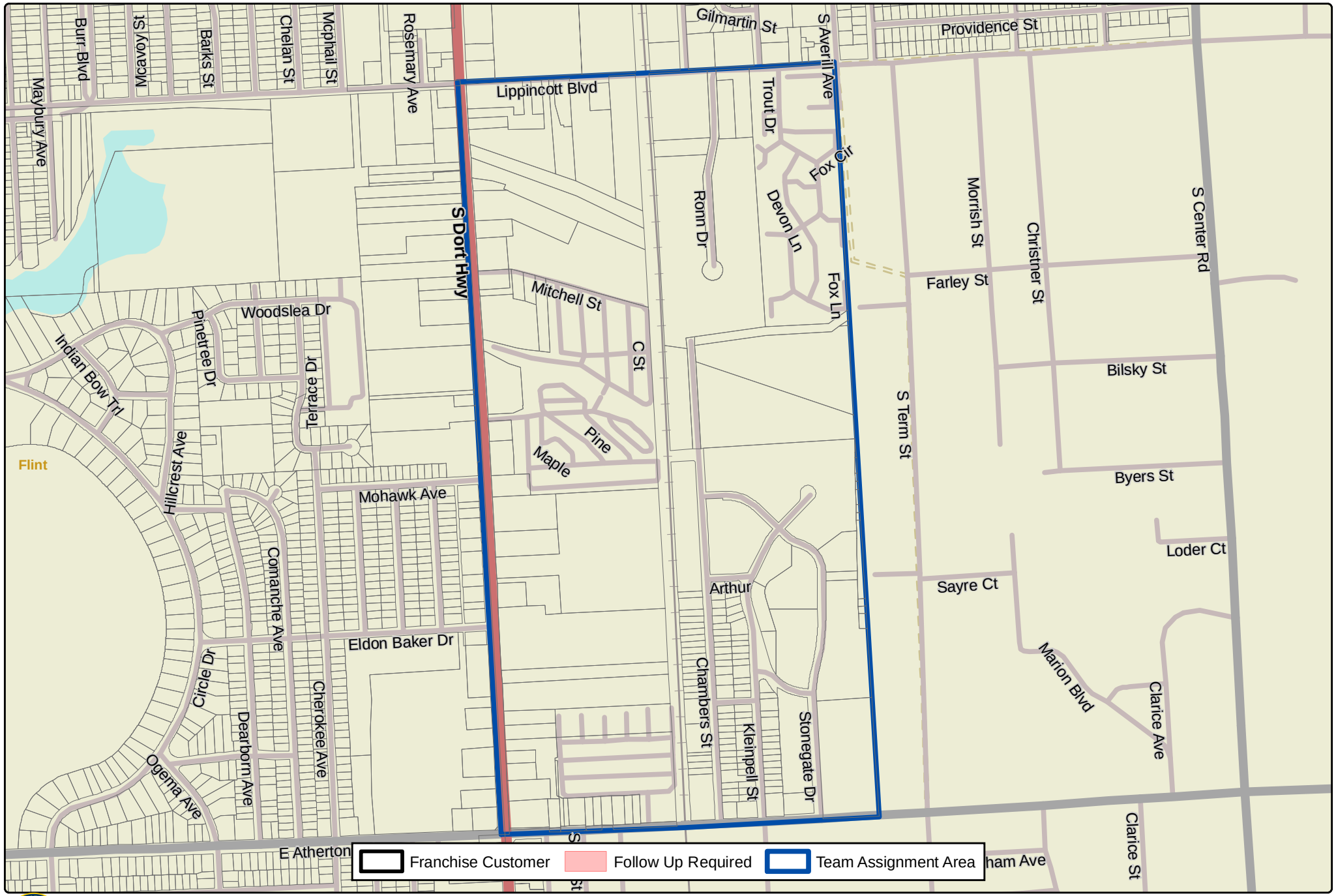
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 14

(Flint Water Response Team Activity as of February 12, 2016)

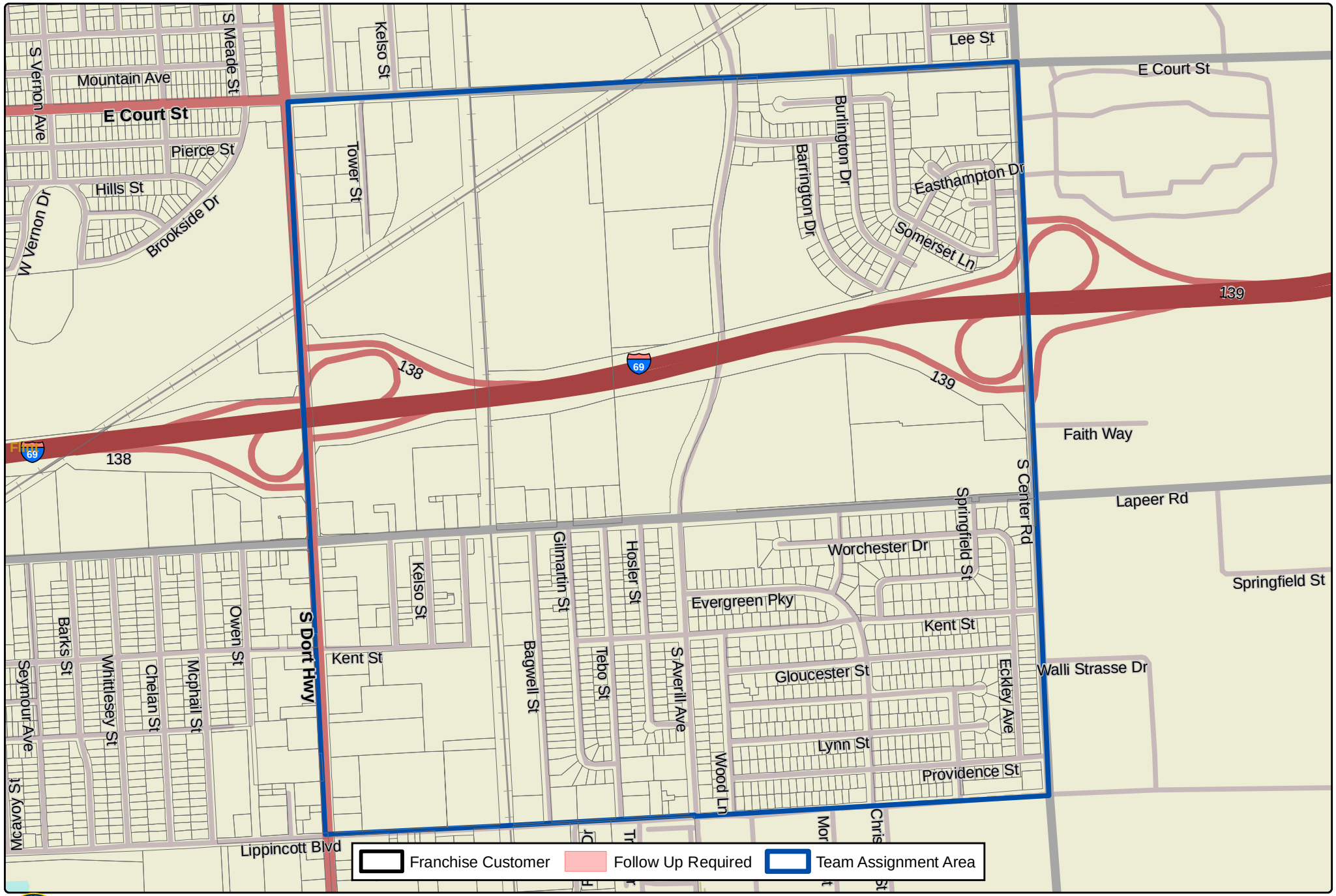


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of February 12, 2016)

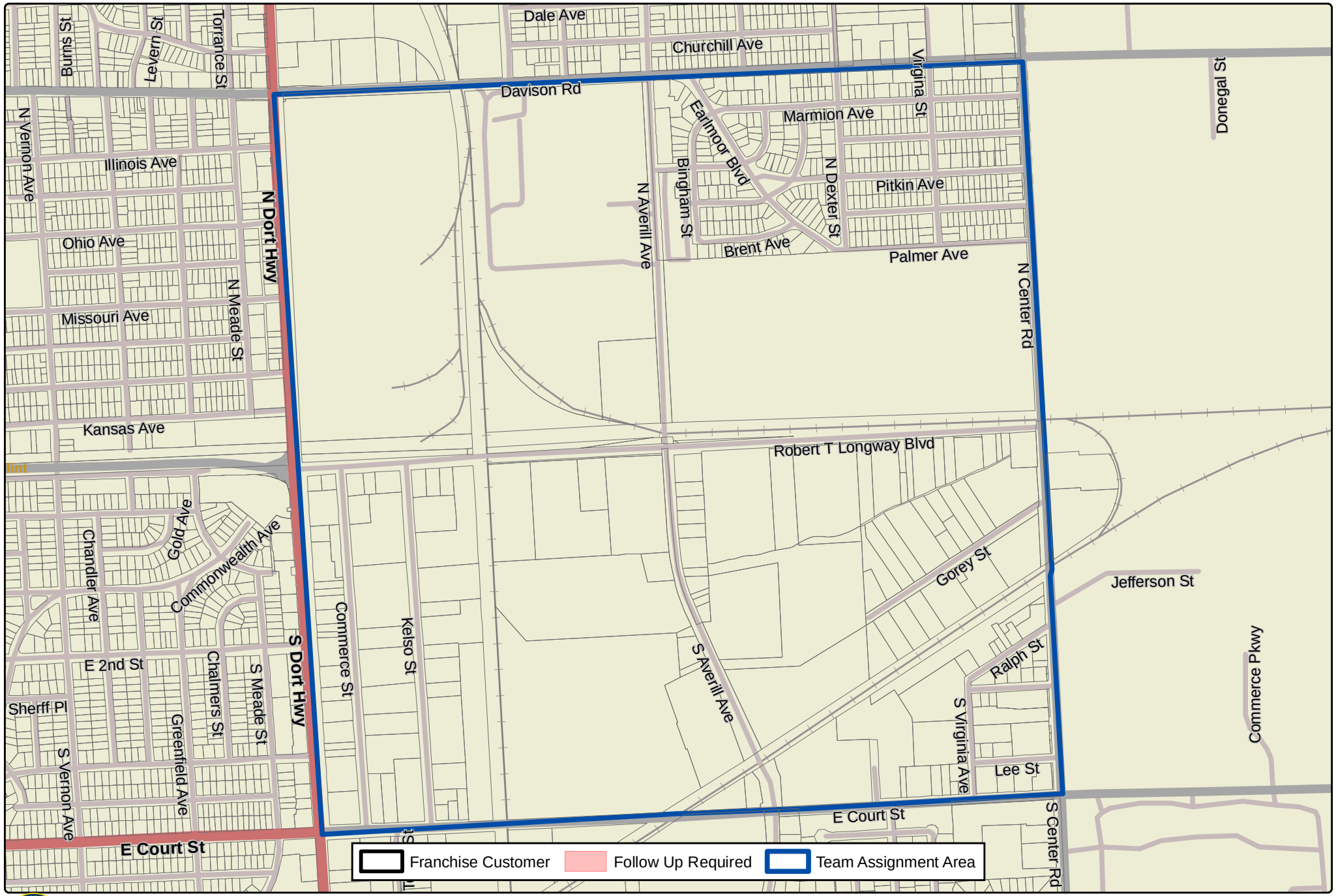


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 16

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 17

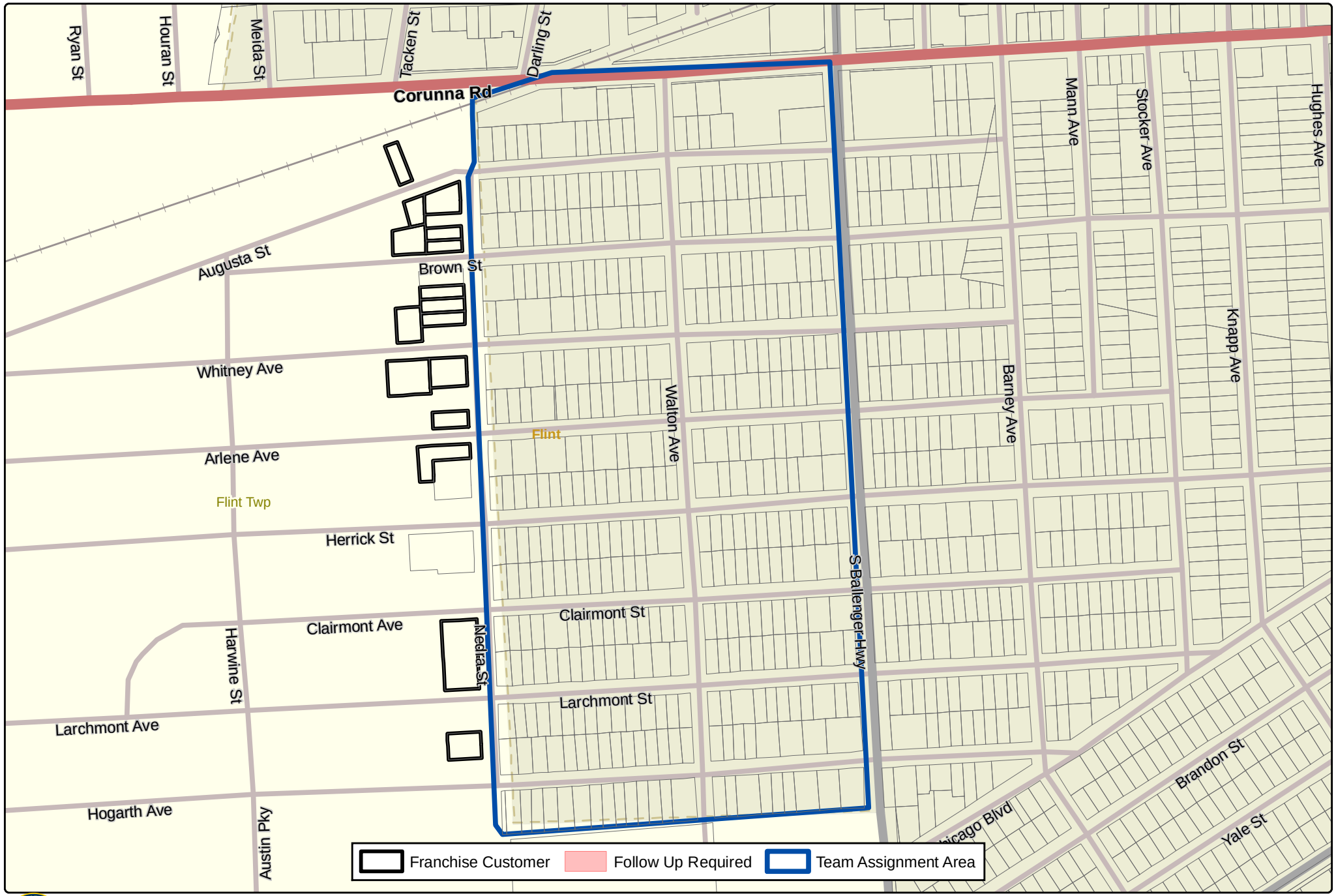
(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 18

(Flint Water Response Team Activity as of February 12, 2016)

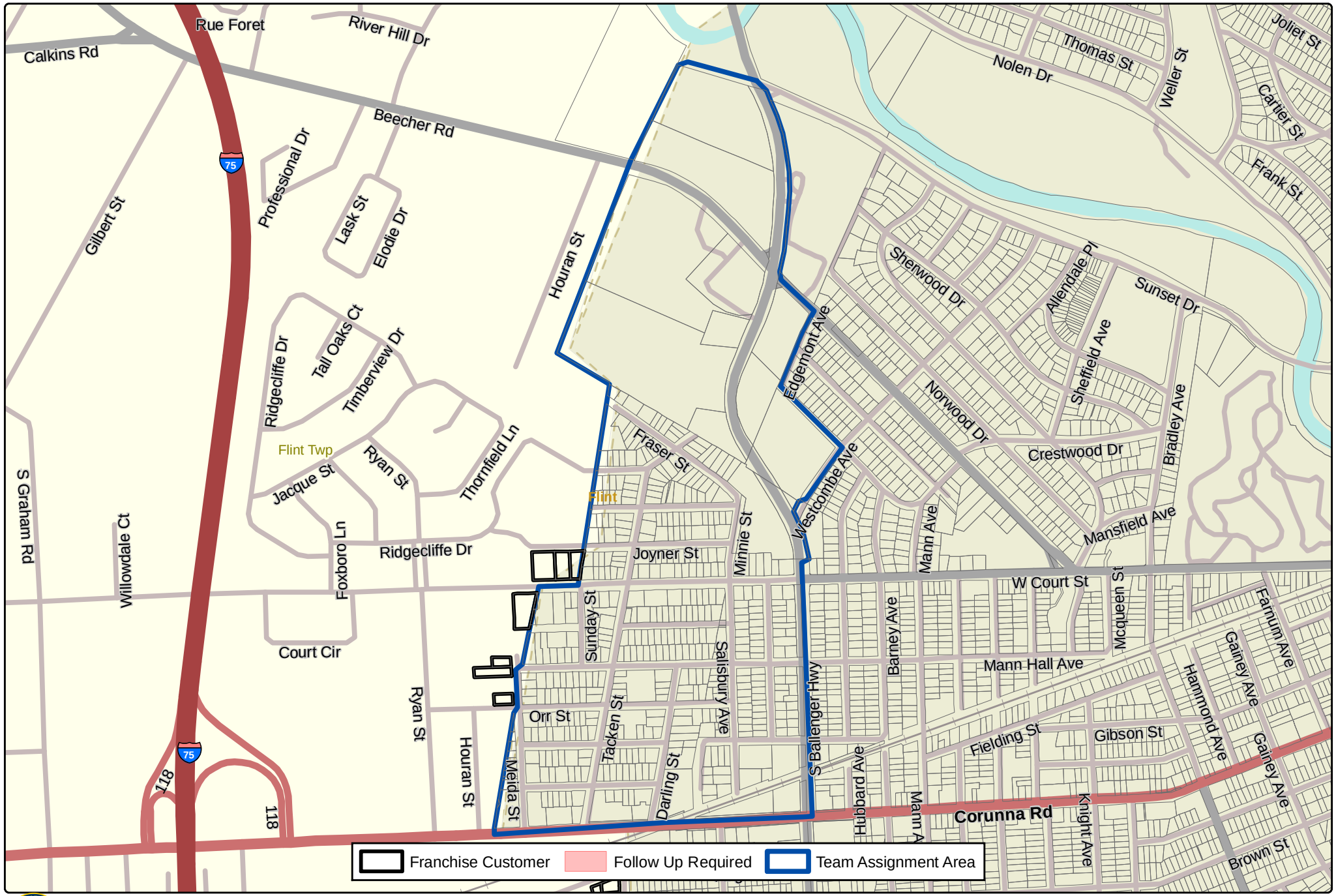


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 19

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 20

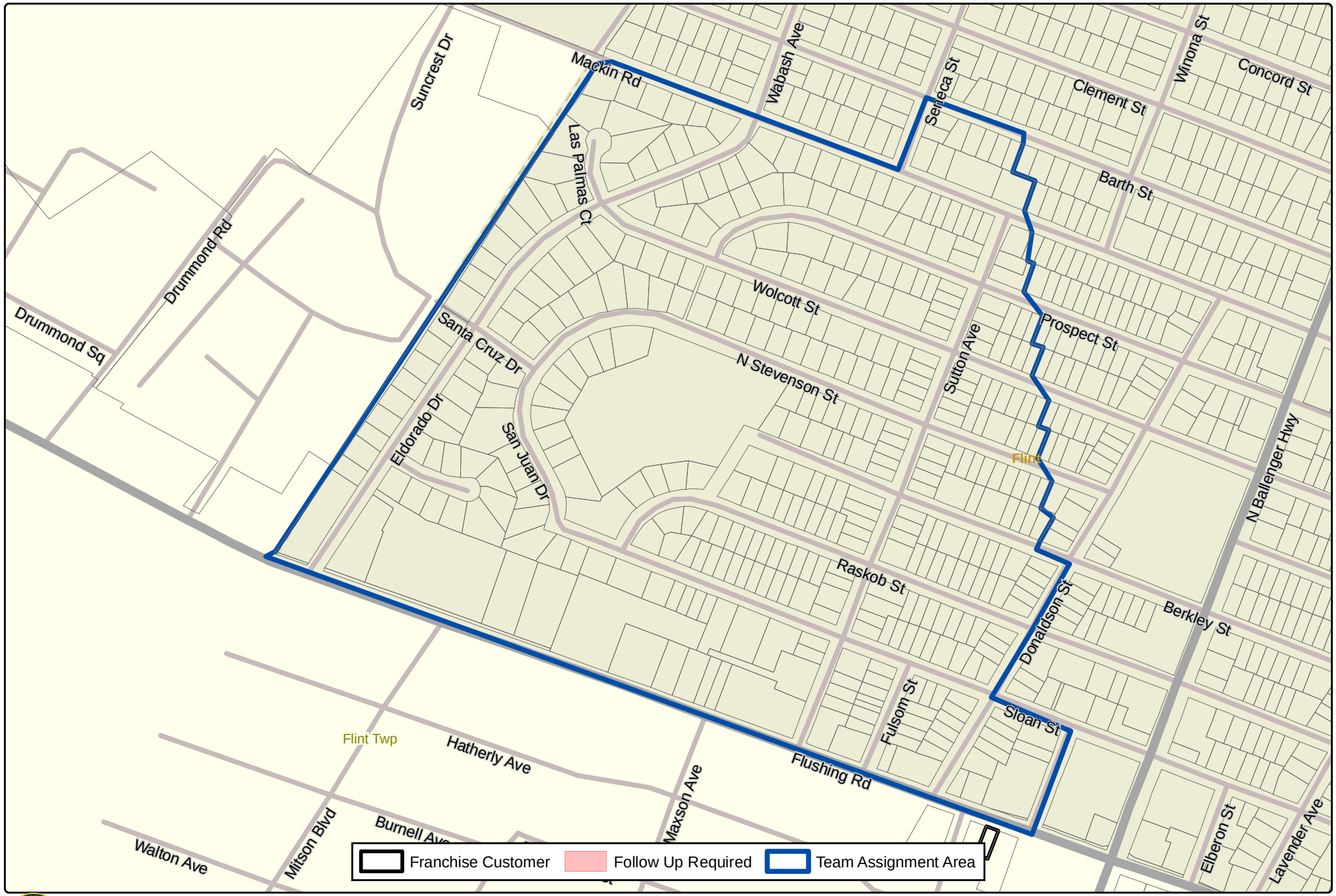
(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 21

(Flint Water Response Team Activity as of February 12, 2016)



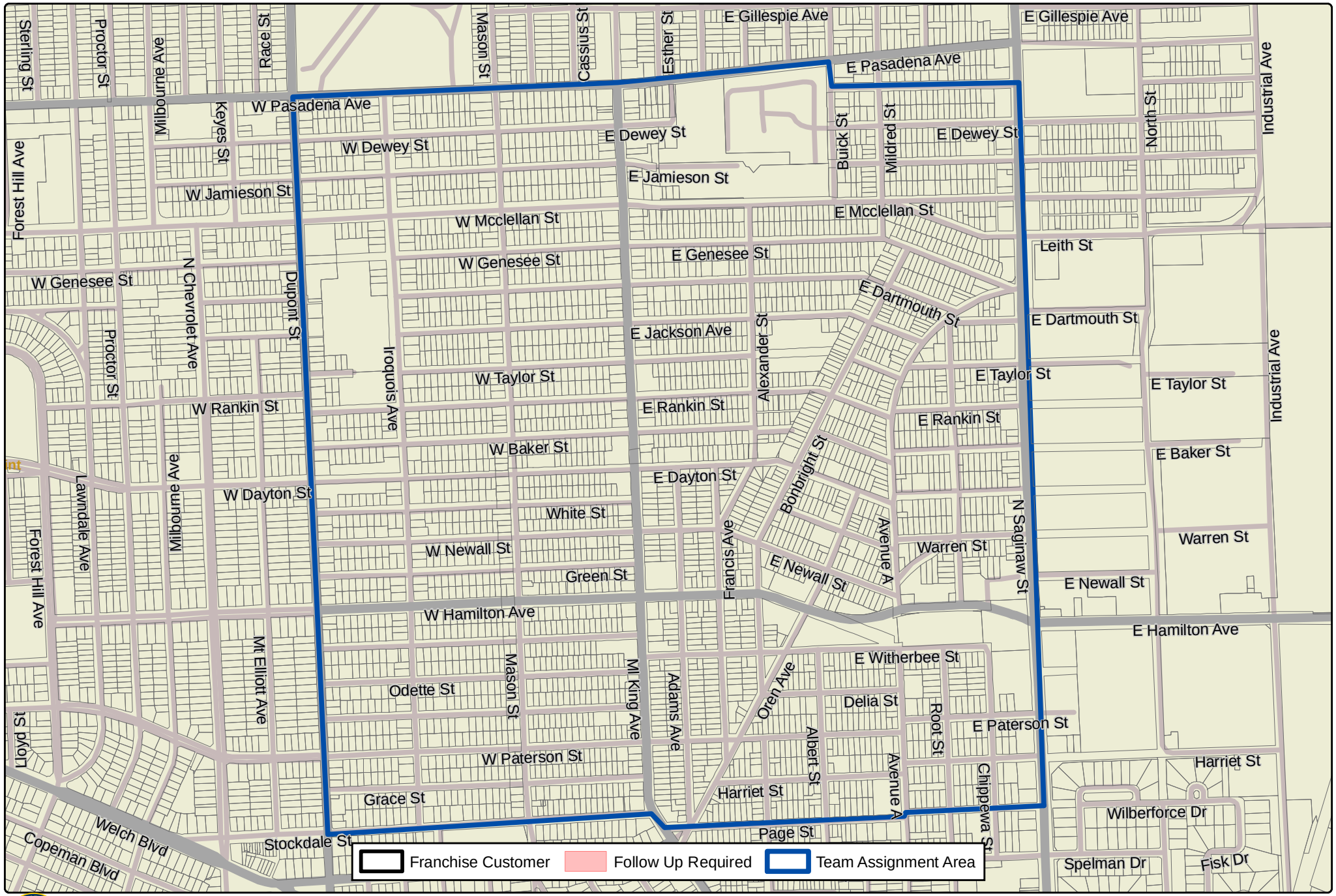
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.0425 0.085 0.17 0.255 0.34 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 22

(Flint Water Response Team Activity as of February 12, 2016)

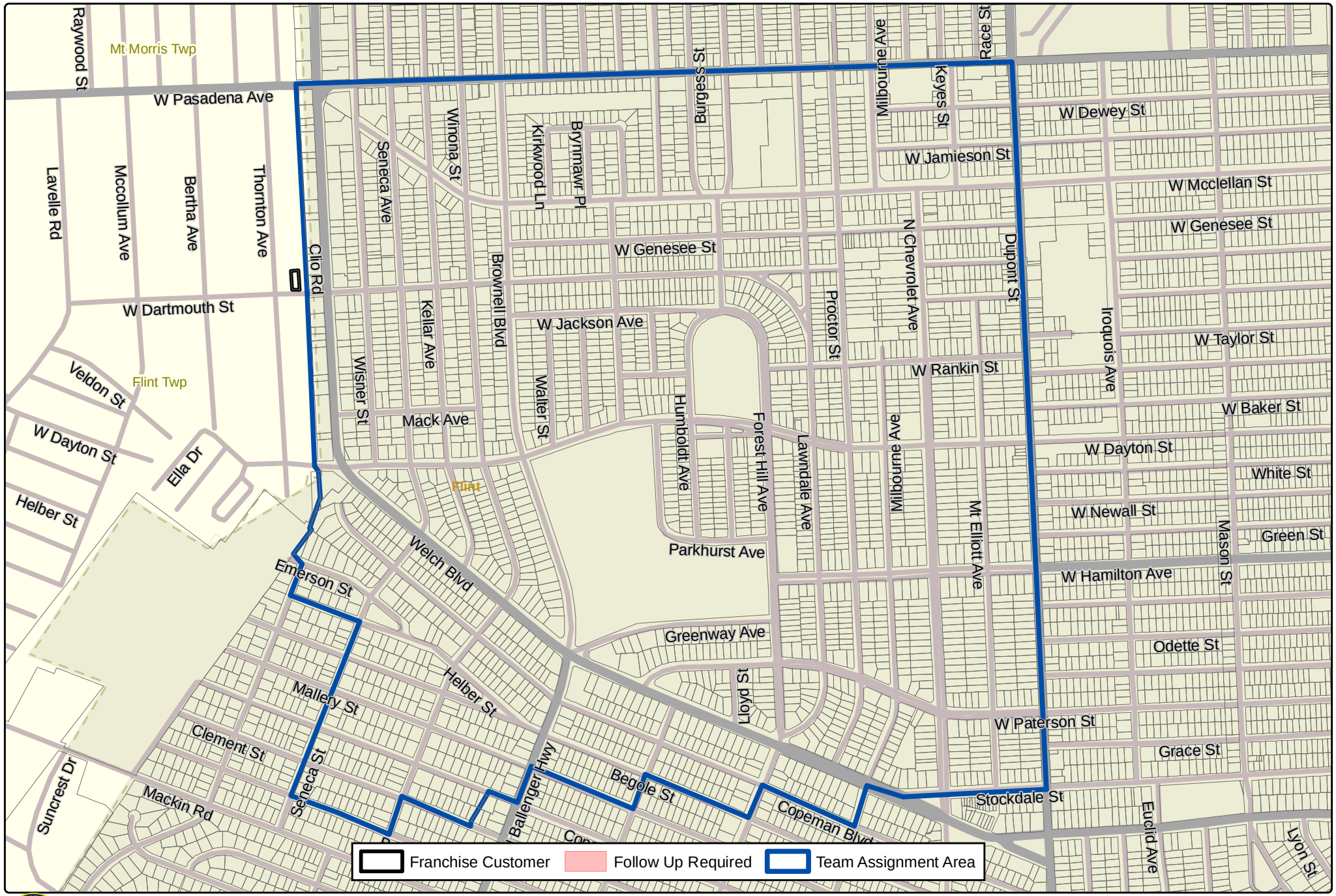


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 23

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 24

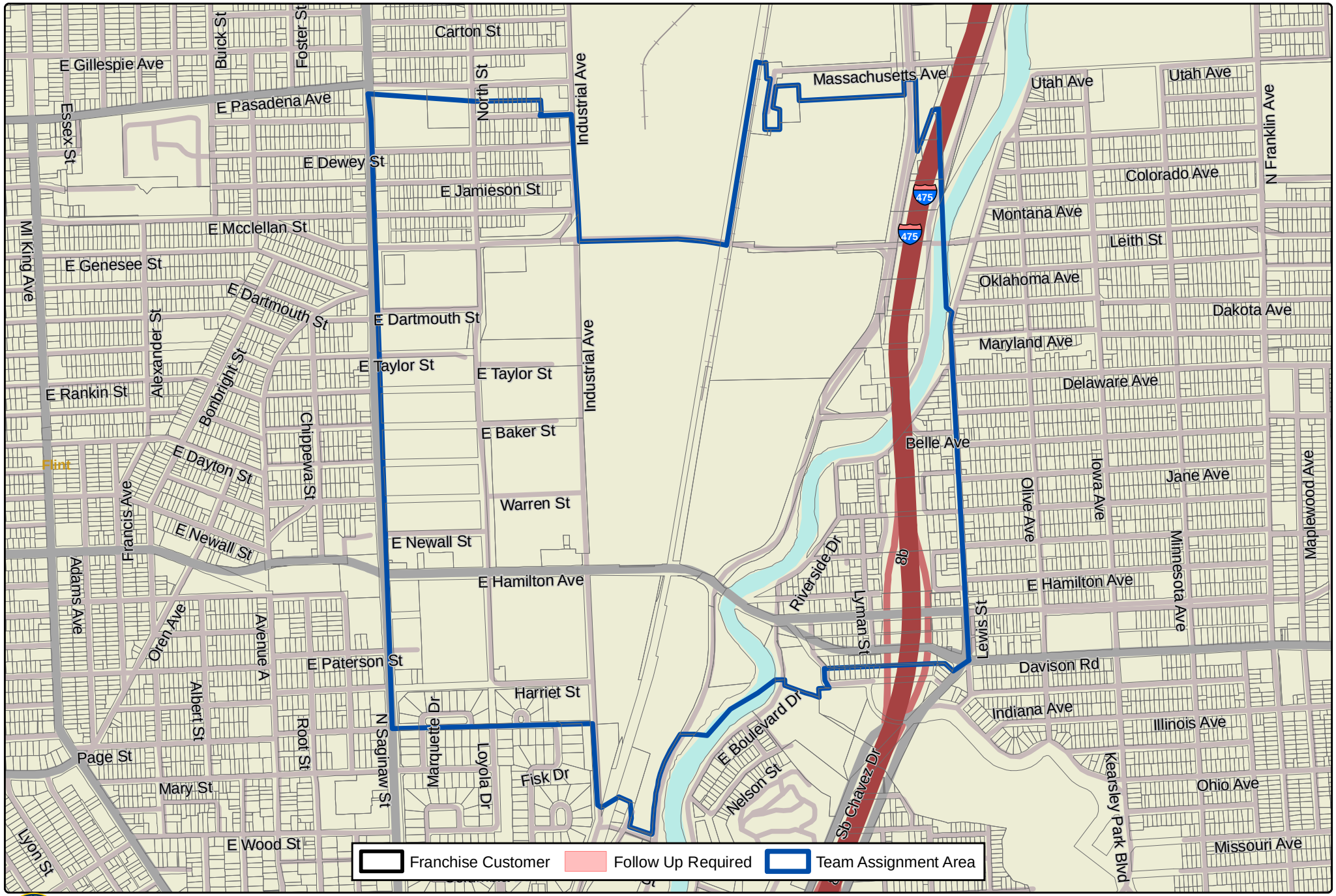
(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 25

(Flint Water Response Team Activity as of February 12, 2016)



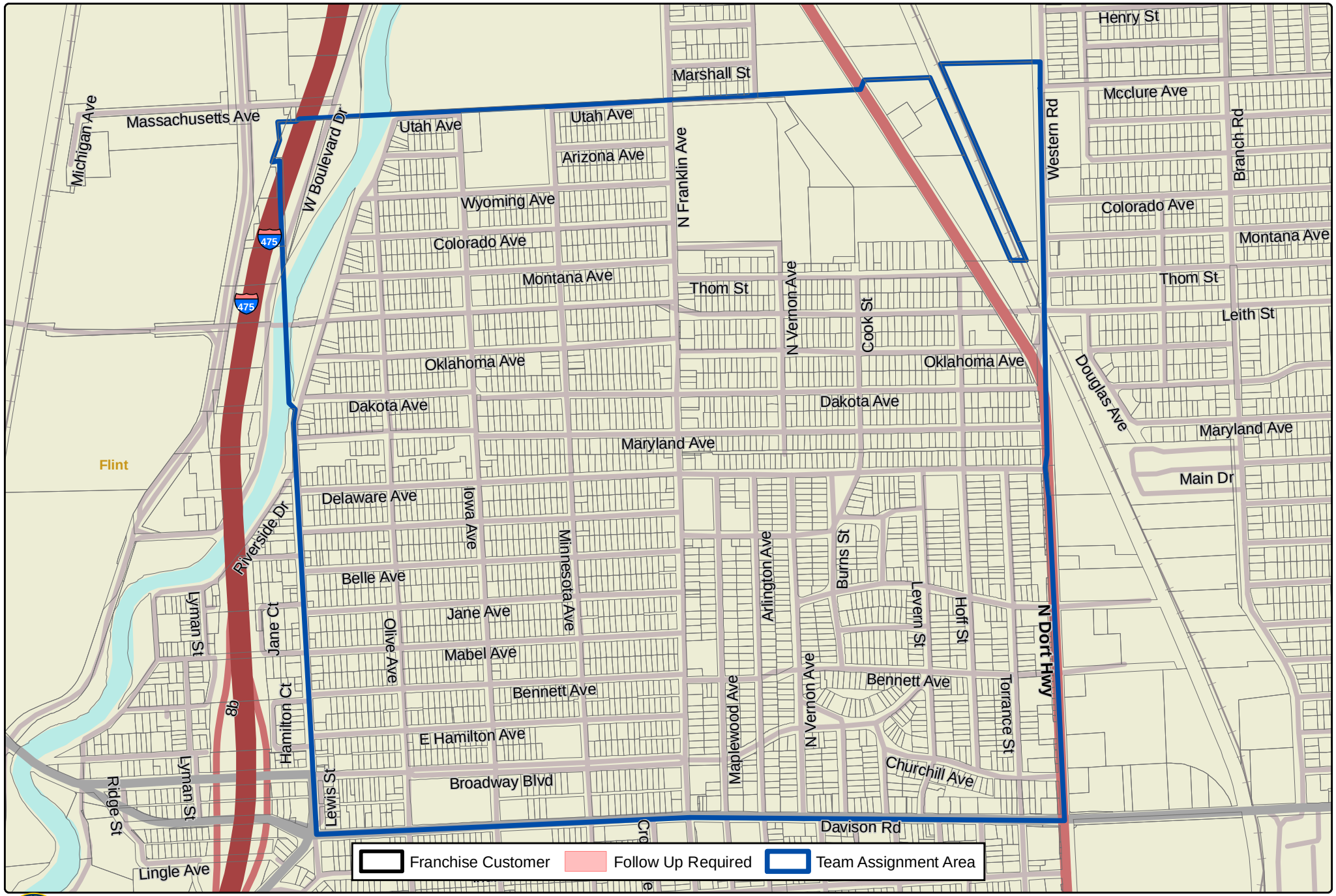
Michigan State Police
Emergency Management and
Homeland Security Division

Miles
0 0.1 0.2 0.4 0.6 0.8

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 26

(Flint Water Response Team Activity as of February 12, 2016)

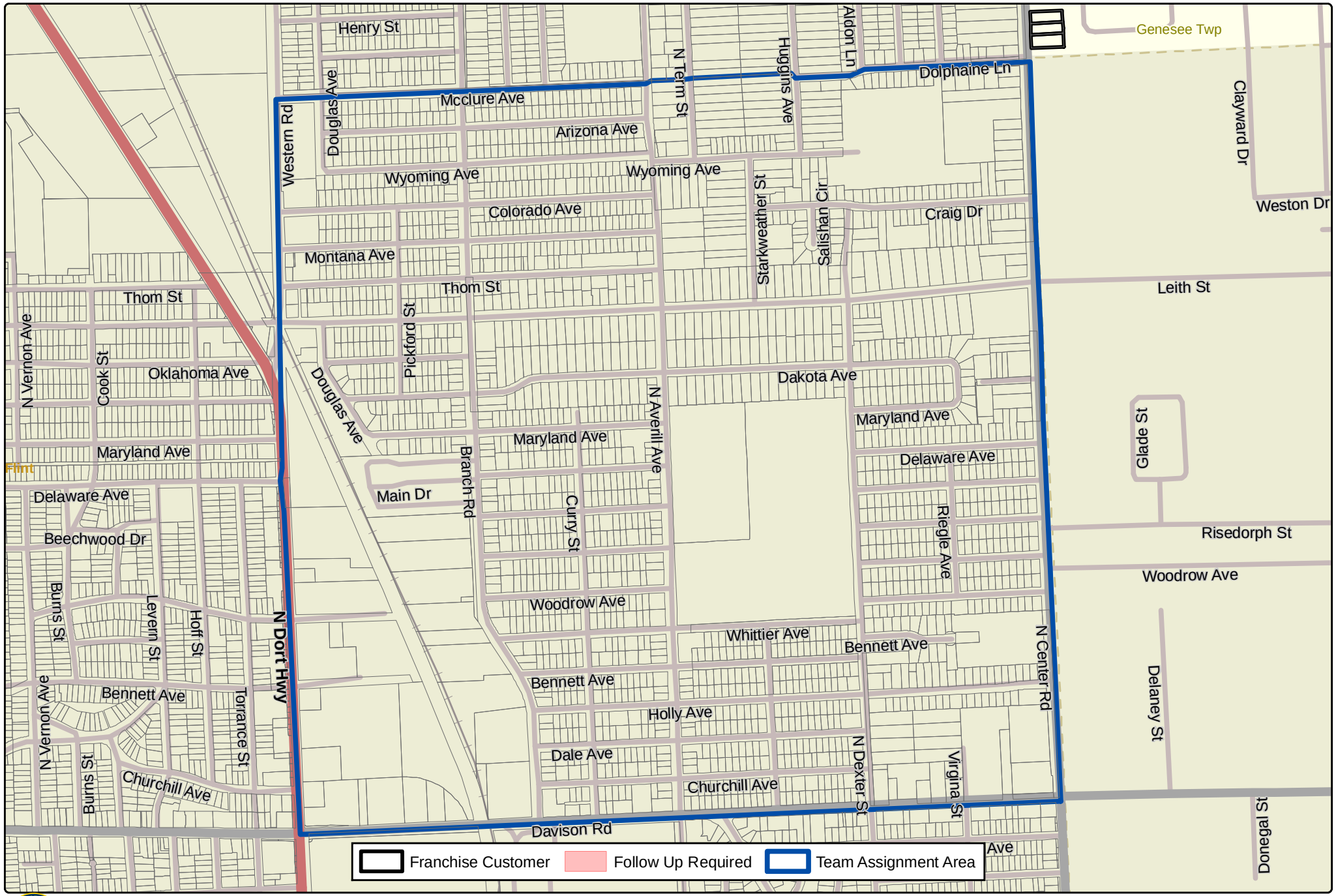


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of February 12, 2016)

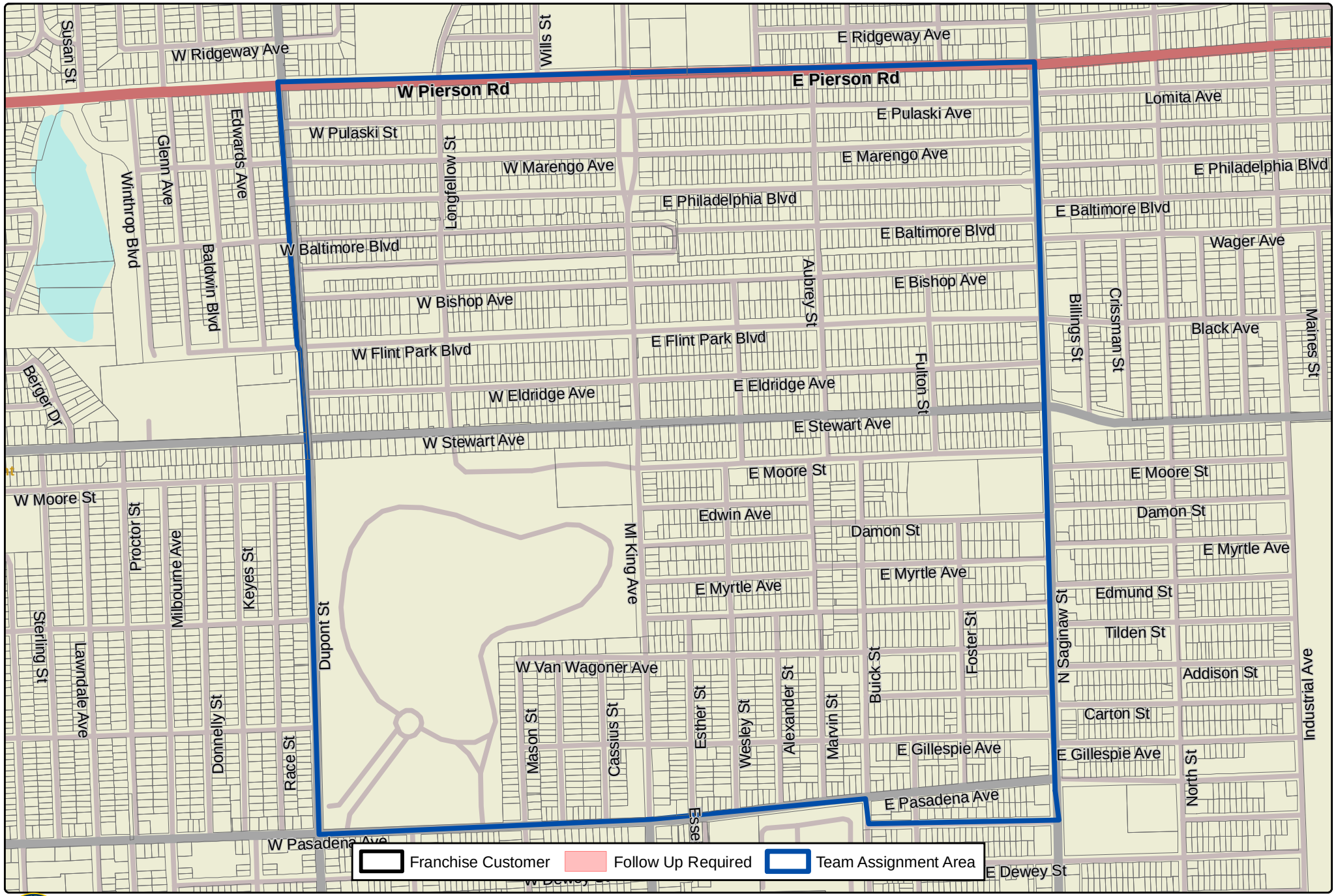


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 28

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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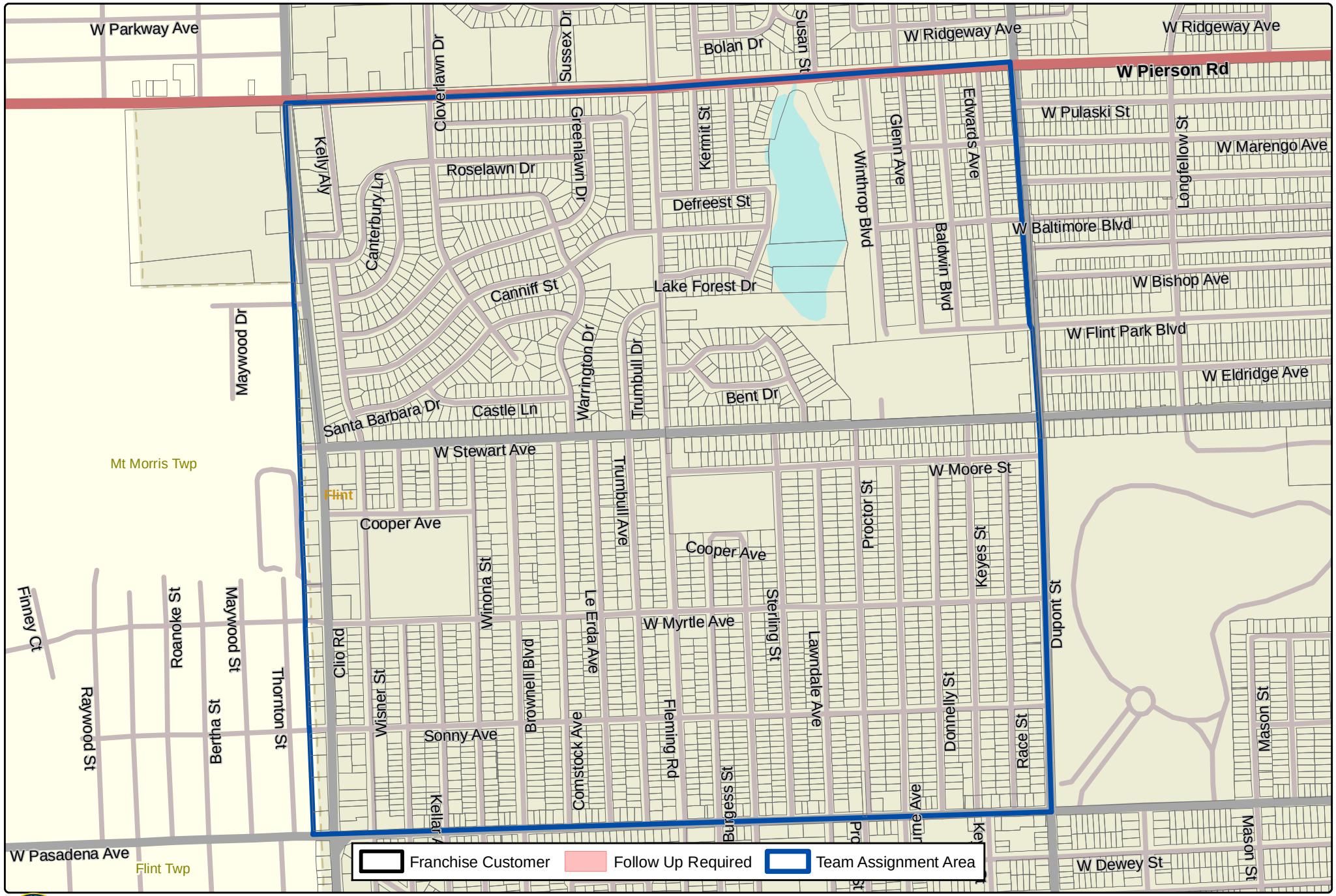
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 29

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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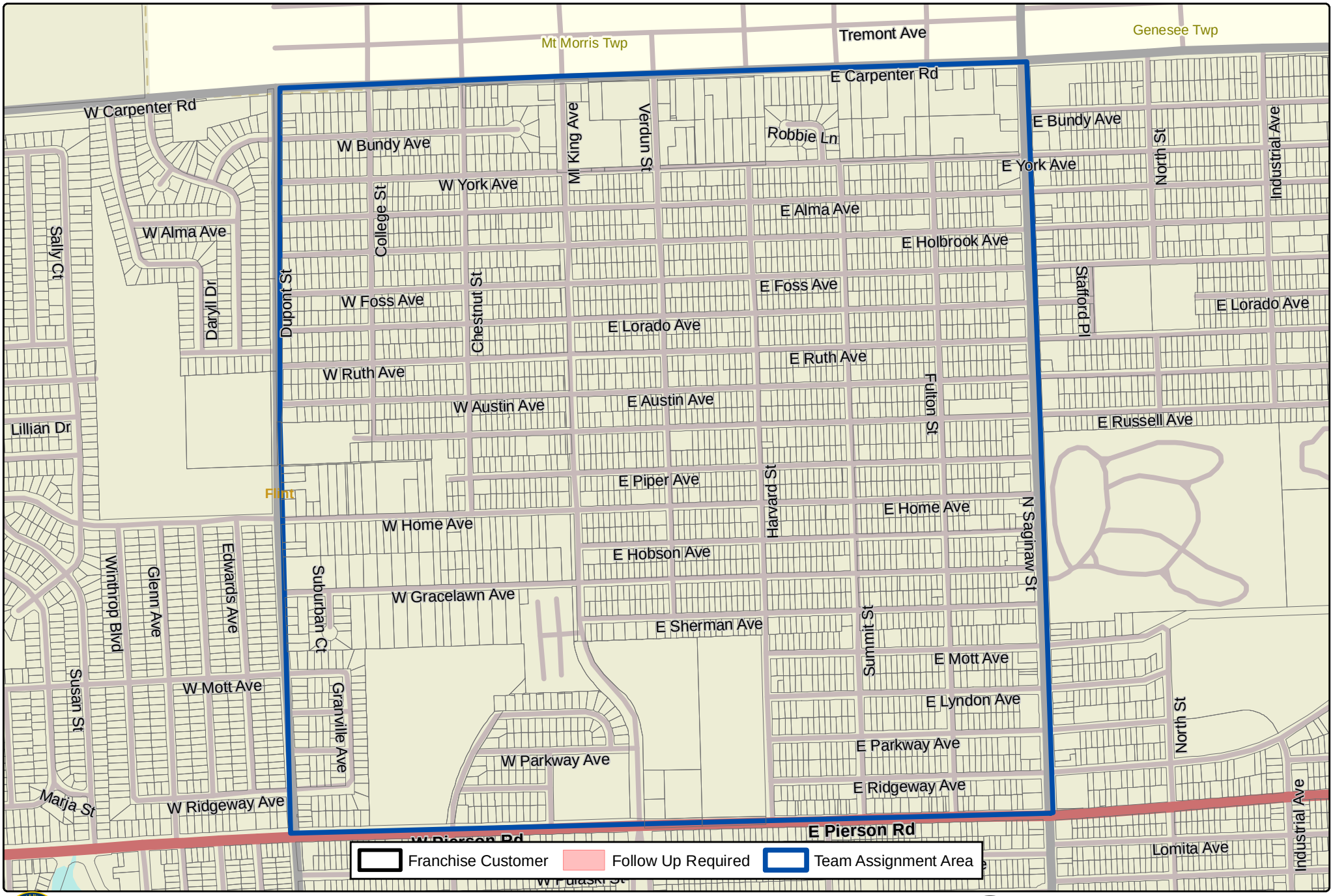
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of February 12, 2016)

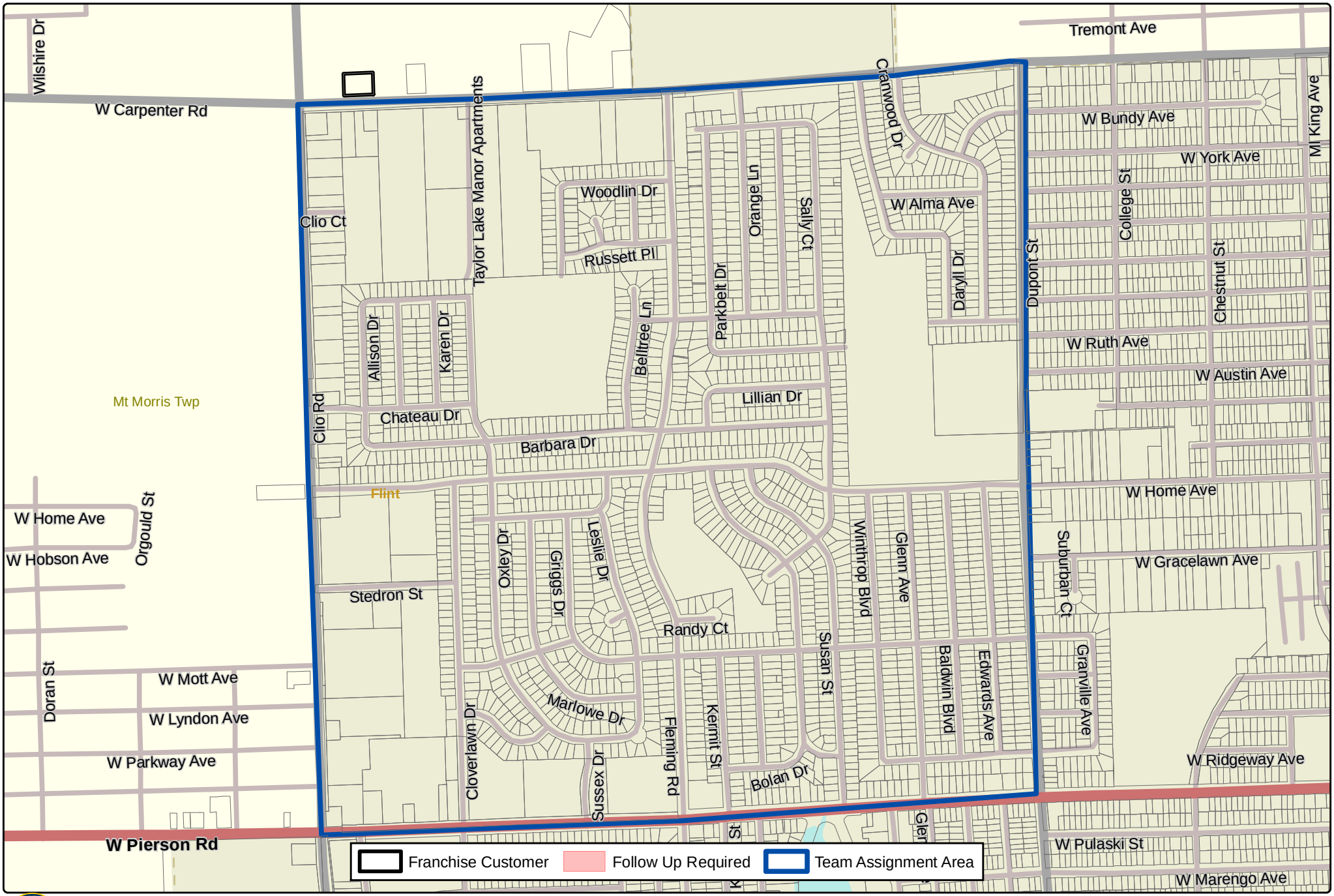


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of February 12, 2016)



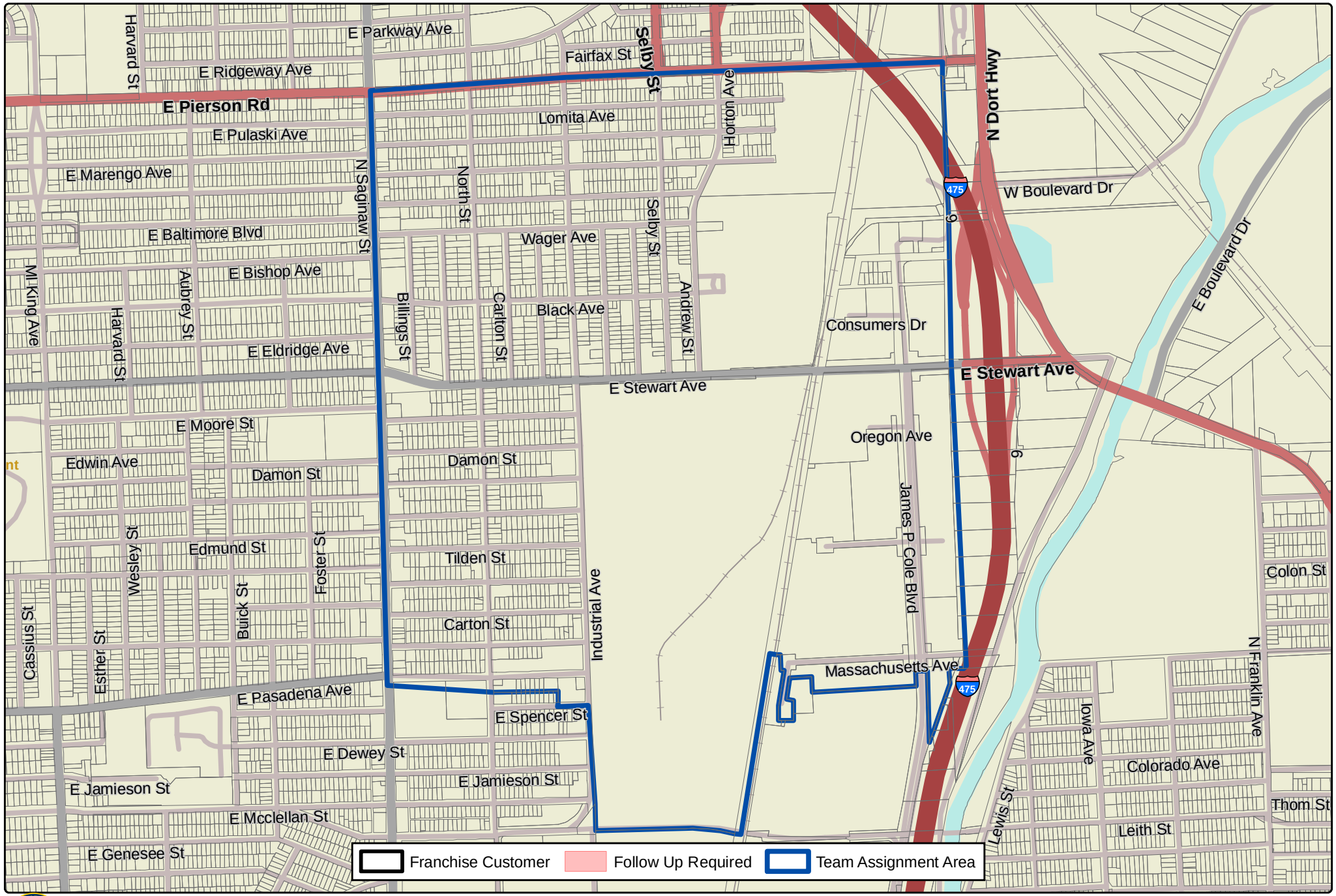
Michigan State Police
Emergency Management and
Homeland Security Division

Miles
0 0.075 0.15 0.3 0.45 0.6

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 32

(Flint Water Response Team Activity as of February 12, 2016)



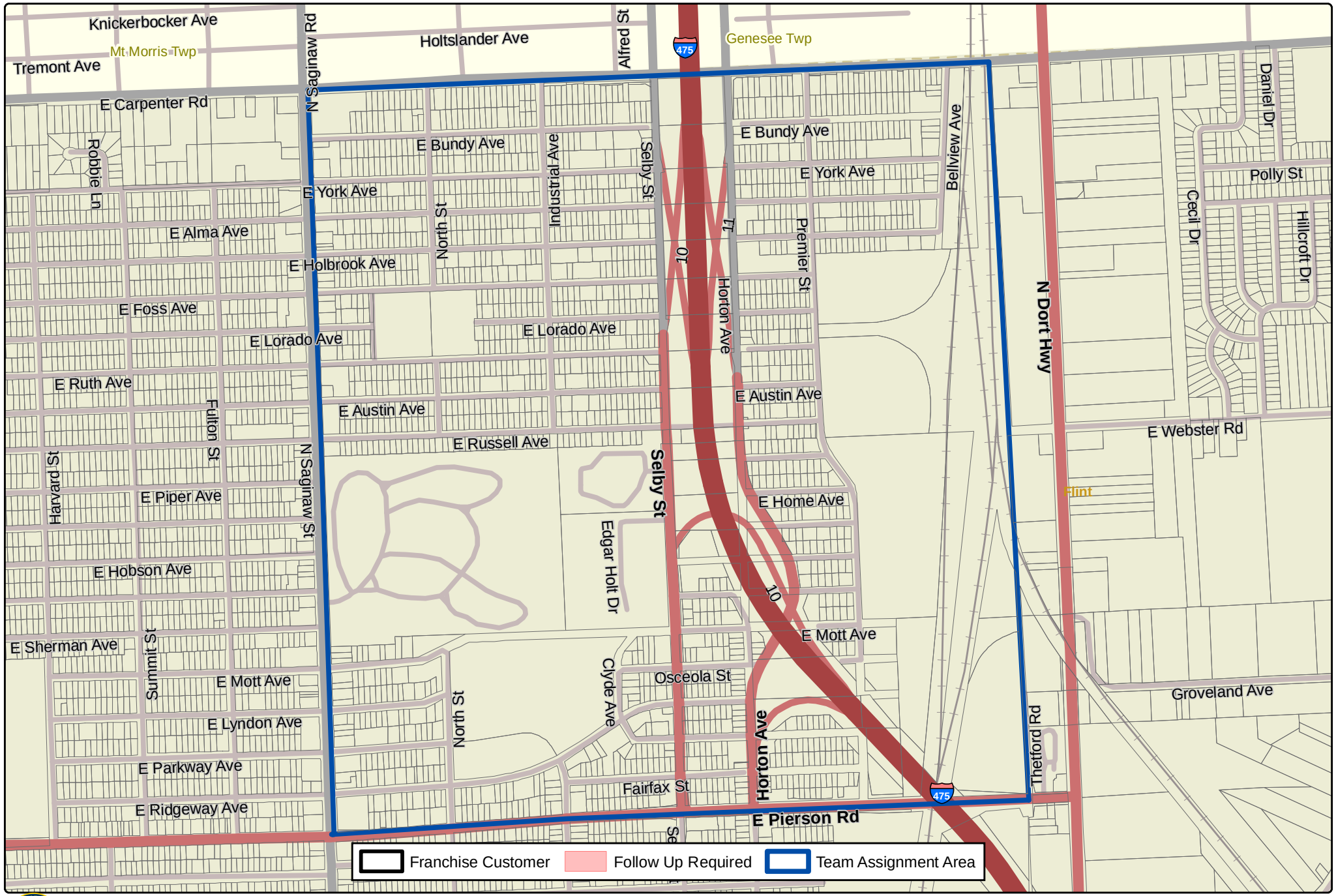
Michigan State Police
Emergency Management and
Homeland Security Division

Miles
0 0.1 0.2 0.4 0.6 0.8

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 33

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
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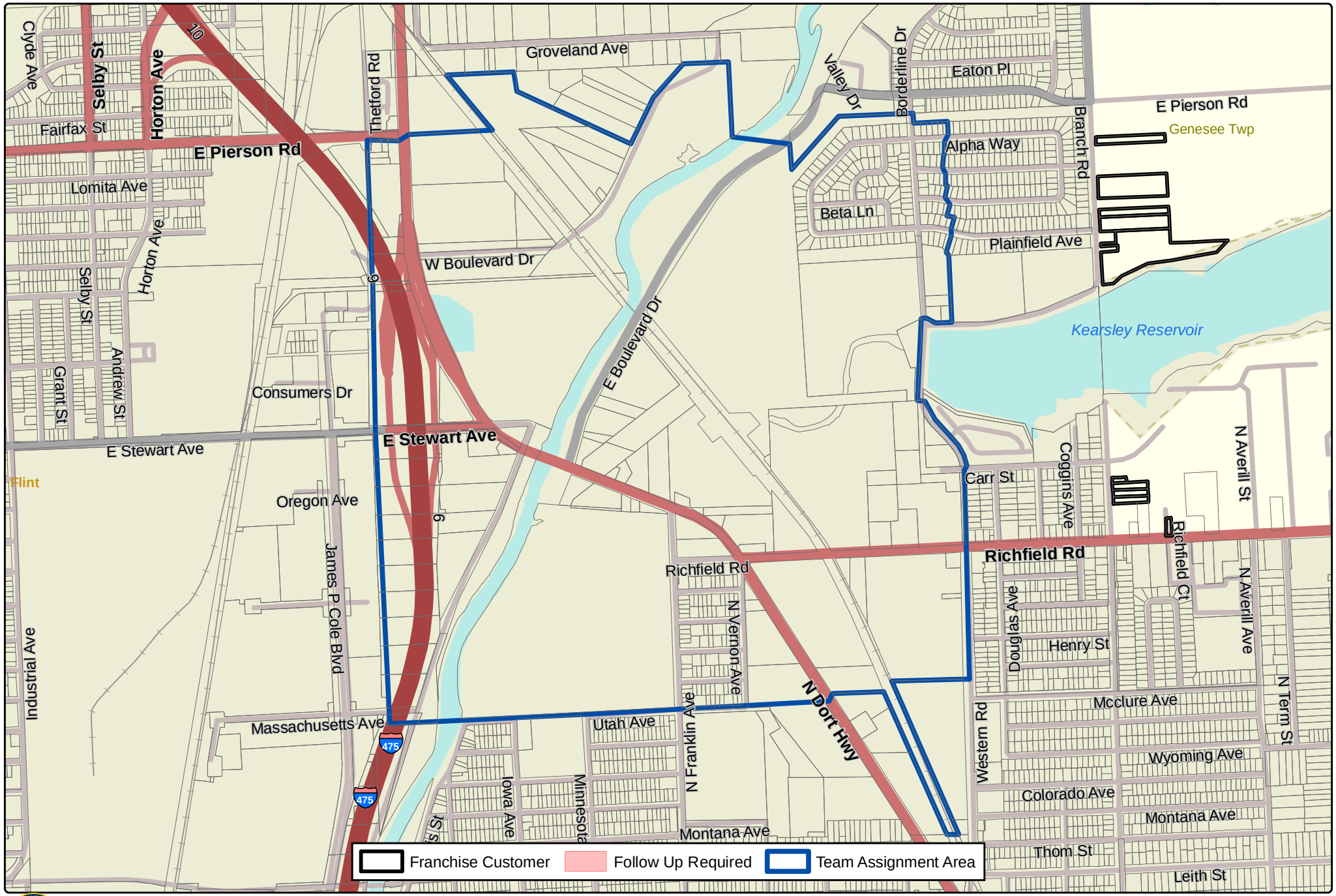
Team Assignment Area 34

(Flint Water Response Team Activity as of February 12, 2016)



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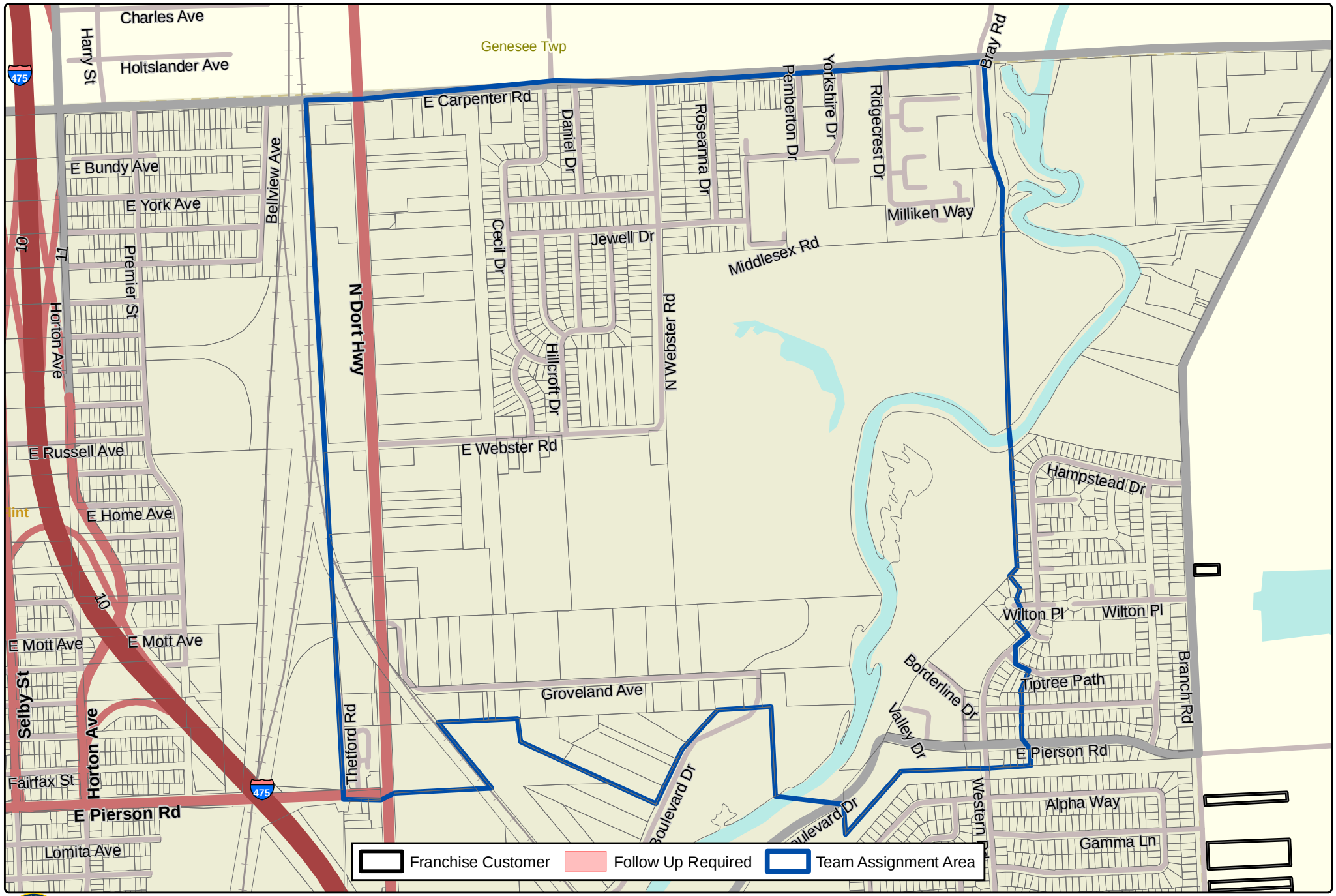
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 35

(Flint Water Response Team Activity as of February 12, 2016)



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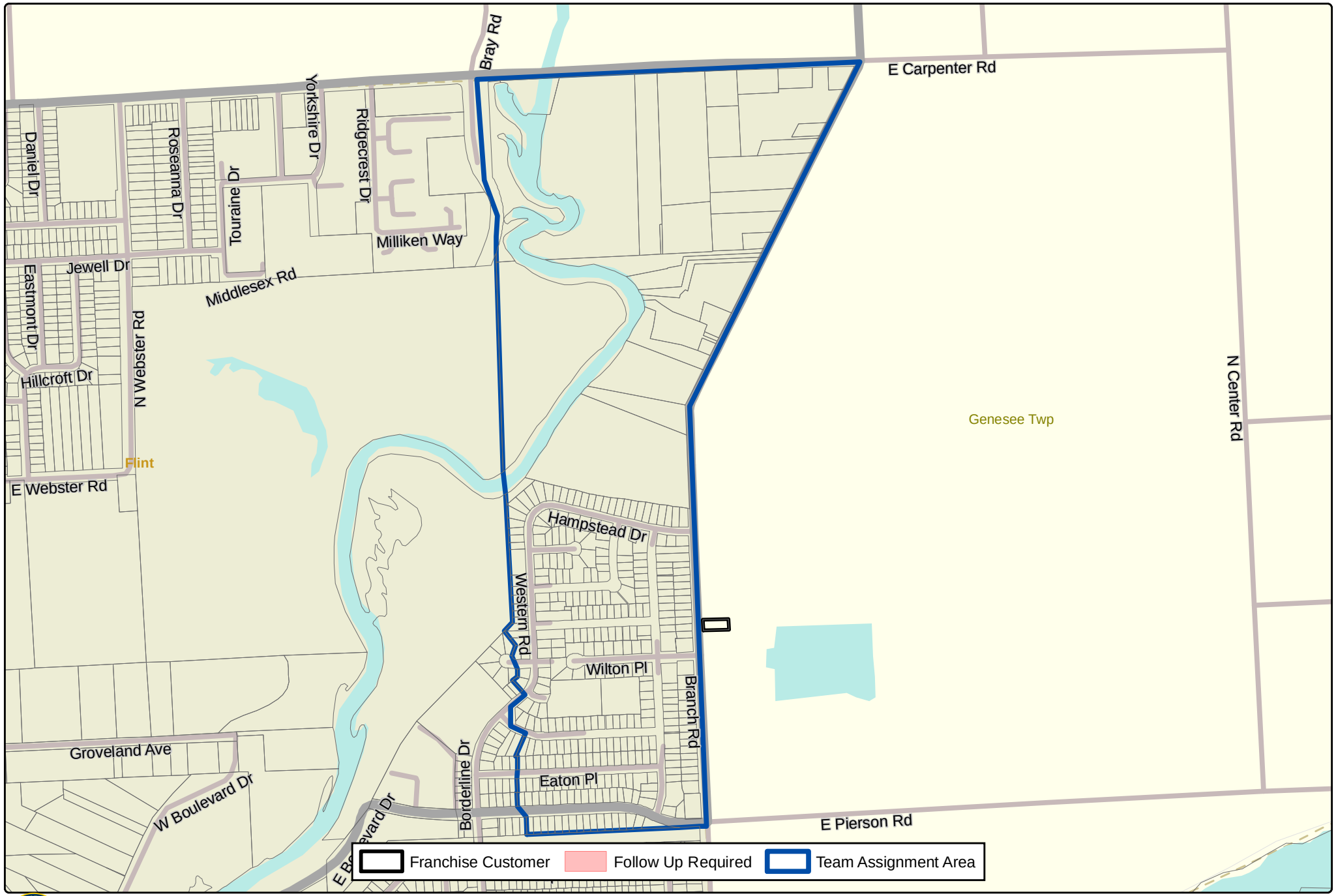
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 36

(Flint Water Response Team Activity as of February 12, 2016)



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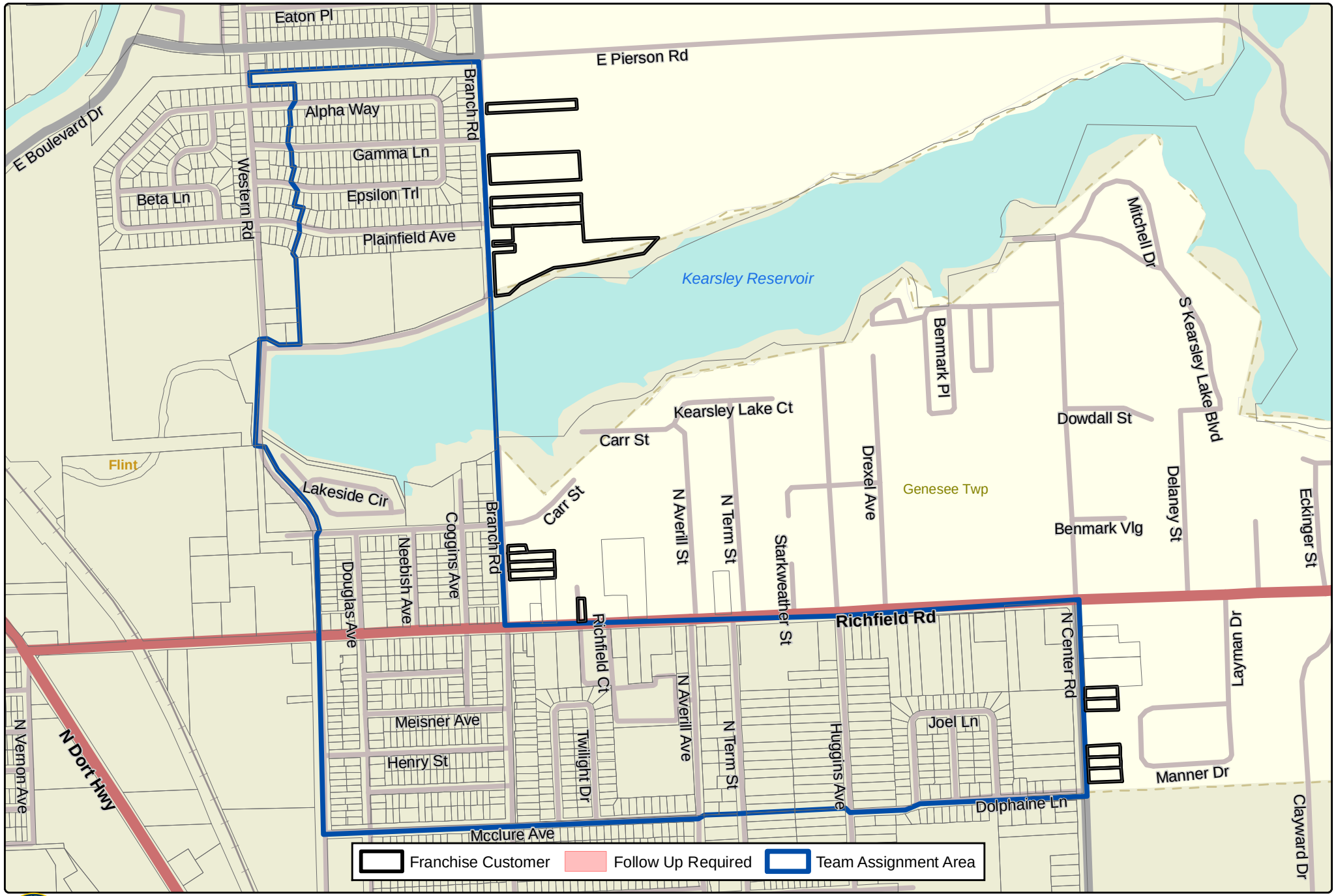
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 37

(Flint Water Response Team Activity as of February 12, 2016)



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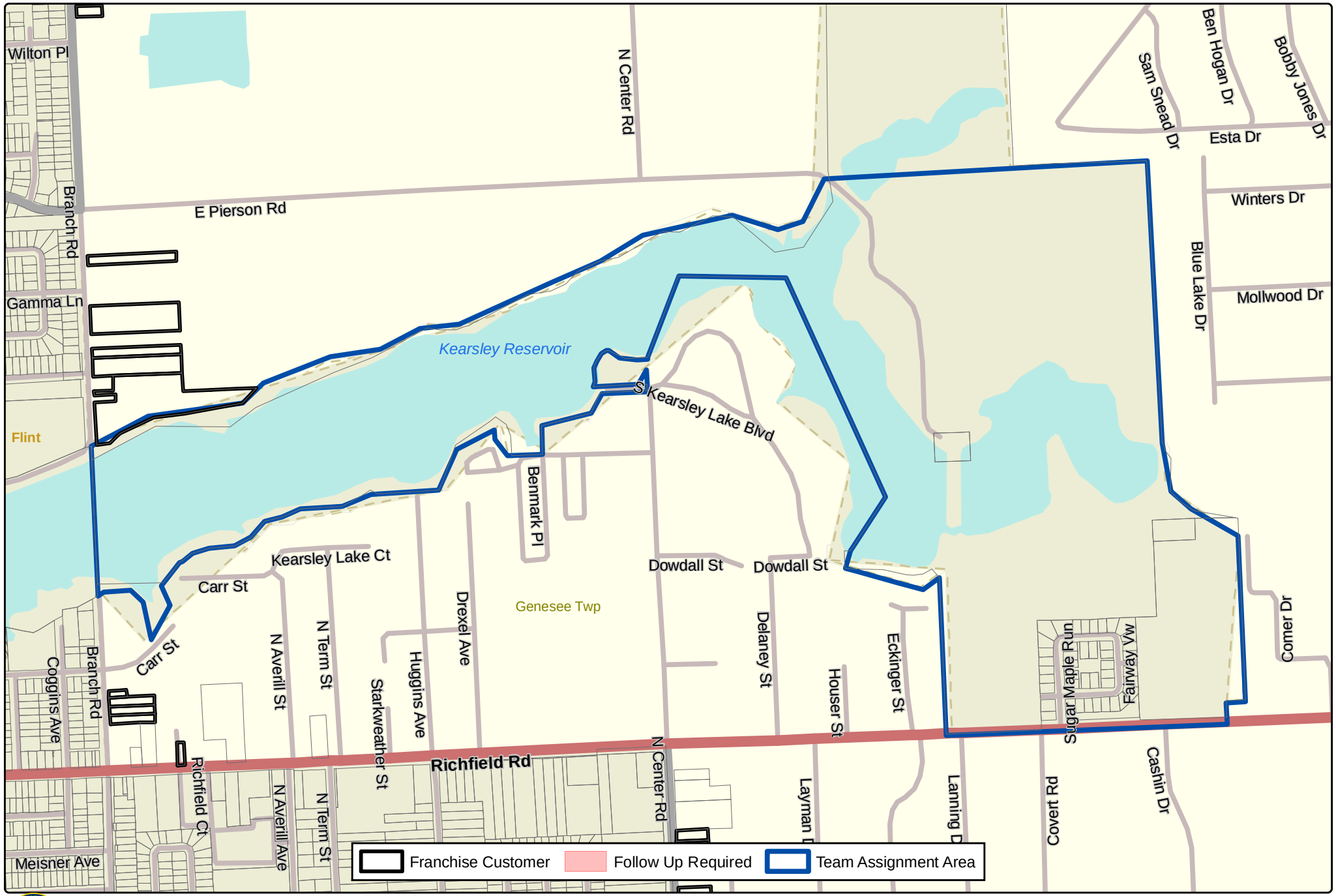
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 38

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Apartment Complexes on Flint Water

Done?	Apartment Name	Address	City	State	Zip	Phone Number	# of Units	Mapping Info/Notes
Yes	2023 Tebo Street	2023 Tebo St	Flint	MI			6	1 - 1 level building
Yes	Johnson Estates-1	2016 S Averill Ave	Flint	MI			8	1 Story - individual entrances
	4001 N. Averill Ave	4001 N Averill Ave	Flint	MI			6	1 Story - individual entrances
Yes	Aaron Apartments/Manor	3807 Lippincott Blvd	Flint	MI		810 423-6693	35	
	Asylum St Apartments	816 Asylum	Flint	MI			6	
Yes	Johnson Estates-2	2030 S Averill Ave	Flint	MI			18	1 Story - individual entrances
Yes	Avon Park Apartments	1330 Avon Park Dr	Flint	MI	48503	844 805-8385	56	
	Ballenger Court Apts	810 S Ballenger Hwy	Flint	MI		810 238-6746	72	Condemmed per Yelp review
Yes	Ballenger Manor	809 S. Ballenger Hwy	Flint	MI	48532	810 767-4894	33	ARC sent scanned document with 22/33 units were visited
	Berridge Place Apartments	421 Garland	Flint	MI	48502	810 600-4007	21	
Yes	Bervean Apartments	318 W 2nd St	Flint	MI	48502	844 220-1072	27	3 stories - large older building with 1 main entrance
Yes	2402 Burns St	2402 Burns St	Flint	MI			5	Single building - one main entrance.
Yes	Campus Village Apts	500/508 N Chevrolet	Flint	MI		844 785-4505	57	3 large Buidlings - main entrances - Owned by Kettering - not just for students
Yes	Carriage House Apartments	902 and 816 Burlington Dr.	Flint	MI		810 471-4106	120	902 has Multiple buildings - private entries/ 816 Has main entrances (can not find name)
Yes	Country Club Manor	1901 Woodslea Dr.	Flint	MI	48507	866 886-9136	156	13 buildings - main entrances
No	Court Street Apartments	800 East Court Street	Flint	MI	48503	810 239-4400	256	
Yes	Cozy Homes	3202 Western Rd.	Flint	MI	48506	855 343-4598	28	2 1 level buildings - exterior private entries
No	Cranbrook Village Cooperative 1 and 2 Family Apartments	5371 Burmuda Lane	Flint	MI	48505	810 785-2661	97	
Yes	The Durant Hotel (MSHDA Covered)	607 E. 2nd Ave	Flint	MI	48502	810 900-4000	93	Lofts - main entrance
Yes	Eagle Ridge Square Apartments (MSHDA Covered)	6101 Eagle Ridge Lane	Flint	MI	48505	810 275-1147 or 810 787-2400	104	Each unit has own entrance
Yes	East Village Apartments	526 Crapo St	Flint	MI		810 620-8754	27	2 story
Yes	Evergreen Regency Townhouses - Family Apartment Townhomes	3120 Fox Circle	Flint	MI	48507	810 743-3870	365	Low income apartment
	Fairmont Apartments	827 Mason St,	Flint	MI	48503	810 233-4211	12	1 - 3 story building - main entrance
Yes	Georgian Apartments (The)	411 Lyon St	Flint	MI		844-453-1008	26	1 - Large 3 Story building - with courtyard in center - main entrance
Yes	Georgian Court Apt	501 Lyon St	Flint	MI		810-233-4211	26	1 - Large 3 Story building - with courtyard in center - main entrance
Yes	Grand Traverse Apts	712 S Grand Traverse	Flint	MI		810 732-3355	16	Single building - one main entrance.
Yes	Kaedon Apartments	3834 Red Arrow Rd	Flint	MI	48507	810 732-3355	11	Don't know actual complex name - single building, 1 main entrance
Yes	Kenneth Simmons Square (HUD Covered)	2101 Stedron St.	Flint	MI		(810) 736-3154	159	Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties
Yes	Lakeside Community Apartments	2957 Carr Street	Flint	MI	48506	810-410-4283	42	5 Buildings; exterior private entries
Yes	Lapeer Garden Apts	2324 Lapeer Rd	Flint	MI			176	
Yes	Lapeer Rd Apts (?)	3425 Lapeer Rd	Flint	MI		810 265-8549	19	Was for sale online - not sure if occupied - private entrances - 1 story
Yes	983 Mann Ave	983 Mann Ave	Flint	MI			18	
Yes	Mary Ann Apartments	2208 W Court St	Flint	MI		855 441-8578	45	2 - 2 story buildings
No	Miller West	3100 Miller Rd.	Flint	MI	48503	844 816-1776	136	
No	Orchard Lane Apartments	2645/2709 Orchard Ln	Flint	MI		810 715-5486	45	Many buildings with private entry all on one court/ current map shows parcel as visited. Located in area 20
Yes	Park West Apartments	3901 Hammerberg Rd.	Flint	MI	48507	844 449-6448	145	
Yes	Pengelly Apartments	4017 Pengelly Rd	Flint	MI		810 620-8821	48	
Yes	Redstone Townhomes	3101-3632 Stongate Dr.	Flint	MI	48507	N/A	133	
Yes	Regency Apartments	411 E. Second St.	Flint	MI	48503	810 600-4006	42	4 Stories
Yes	Richfield Court Apartments	3281 Richfield Ct.	Flint	MI	48506	844 228-7264	135	
Yes	Roy J Morrison Apts (MSHDA Covered)	2102 Stedron St	Flint	MI		810 385-4463	18	1 story buildings - individual entrances
Yes	Schafer Square	907 Floyed McCree Dr., 48503	Flint	MI		844 814-9453	92	
Yes	Slidell Apartments	2201 W Carpenter	Flint			810 789-2400	152	
Yes	Stevenson Apartments	709 N. Stevenson St	Flint	MI	48504	844 299-1326	34	3 Story - Main entrance
Yes	Sunset Village	322-352 Bradley Ave	Flint	MI		810 239-7830	169	8-10 very large buildings - 1 main entrance at each
No	Taylor Lake Manor	6601 Oxley Dr	Flint	MI	48505	810 789-2400	24	Disabled - Operated by HUD
Yes	Thomson St Apts	702 Thomson St	Flint	MI		810 732.3355	6	Large 2 story home with apartments inside
Yes	University Suites Apartments	606 Wolcott St	Flint	MI	48503	844 437-7318	20	1 - 3 story building - main entrance
Yes	Village Shore Apartment	410 Lippincott Rd.	Flint	MI	48503	810 234-7350	48	3 buildings - main entrances
Yes	Vincent Court Townhomes	1220 Vincent Ct	Flint	MI	48503	810 955-7723	30	4 Main Buildings with Private entries
Yes	Westgate Manor	3601 Balfour Ct., 3601 Penbrook	Flint	MI	48502	810 893-5702	132	Appears to be Large Complex on both addresses
Yes	Woodlawn Park Apartments	501-601 S. Meade St.	Flint	MI		810 275-0198	72	6- 3 Story buildings - Main entrances
Yes	Centerview (HUD Covered)	2001 N. Center Rd	Flint	MI	48506		90	Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties
Yes	Aldrige Place (HUD Covered)	5838 Edgar Holt Drive	Flint	MI	48505		97	Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties
Yes	River Park (HUD Covered)	7002 Pemberton	Flint	MI	48507		173	Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties
Yes	Mince Manor (HUD Covered)	3800 Richfield	Flint	MI	48506		110	Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties
Yes	Atherton East (HUD Covered)	3123 Chambers St	Flint	MI	48507		192	Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties

Yes	Howard Estates (HUD Covered)	801 Floral Park	Flint	MI	48506		96	Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties
Yes	Garland/Chase (HUD Covered)	820 & 906 Garland	Flint	MI	48503		195	Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties
Yes	Forrest Park (HUD Covered)	4060 Martin Luther King	Flint	MI	48505		19	Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties
Yes	Rosewood Riverside (MSHDA Covered)	130 River Bank Dr	Flint	MI			39	
Yes	Carriage Town Square Apartments (MSHDA Covered)	421 Water St	Flint	MI			30	
Yes	Shiloh Commons (MSHDA Covered)	3209 Buick	Flint	MI			125	On MSHDA Associated Apartment/Housing Units in Flint Sheet. Covered by the National Guard
Yes	Ridgecrest (MSHDA Covered)	1069 Ridgecrest Dr	Flint	MI			163	On MSHDA Associated Apartment/Housing Units in Flint Sheet. Tenants notified and maintainence will help install.
Yes	River Village (Includes townhomes across the street) (MSHDA Covered)	702 Father Dukette Blvd	Flint	MI			340	On MSHDA Associated Apartment/Housing Units in Flint Sheet. Tenants notified and maintainence will help install. 200 in tower and 140 in townhomes
Yes	Gardenview (MSHDA Covered)	801 Gardenview Dr	Flint	MI			118	On MSHDA Associated Apartment/Housing Units in Flint Sheet. Tenants notified and maintainence will help install.
Yes	Rollingwood Manor (MSHDA Covered)	2401 E. Pierson	Flint	MI			136	On MSHDA Associated Apartment/Housing Units in Flint Sheet. Tenants notified and maintainence will help install.
Yes	Flint Odyssey House (MSHDA Covered)	529 Martin Luther King Boulevard	Flint	MI			9	On MSDHA Associate Apartment/Housing Units in Flint Sheet. Made several attempts to contact agent, will continue to do so.
Yes	Urban Alternatives (MSHDA Covered)	924 Eddy Street	Flint	MI			2	On MSDHA Associate Apartment/Housing Units in Flint Sheet. Made several attempts to contact agent, will continue to do so.
Yes	Rosewood Manor Apartments (MSHDA Covered)	5515 MLK Avenue	Flint	MI			80	On MSDHA Associate Apartment/Housing Units in Flint Sheet. Contact being made 2/5/16 AM
Yes	Clio Woods (MSHDA Covered)	6900 Clio Rd	Flint	MI			84	On MSDHA Associate Apartment/Housing Units in Flint Sheet. Contact being made 2/5/16 AM
Yes	Eastside Village Apartments (MSHDA Covered)	3055 N. Genesee Rd	Flint	MI			50	On MSDHA Associate Apartment/Housing Units in Flint Sheet. Contact being made 2/5/16 AM
Yes	Metawaneenee Hills (MSHDA Covered)	MLK, Wood St, & Garland St	Flint	MI			24	On MSDHA Associate Apartment/Housing Units in Flint Sheet. Contact being made 2/5/16 AM
						Total	5799	
Yes	Sunridge Apartments	3348 Flushing Rd	Flint	MI		810-732-6560	545	FRANCHISE CUSTOMER

MSP Emergency Planning Map (Apartments)

Sidell Apartments
Taylor Lake Manor
Main W
Roy J Morrison Apts
Glenn Acre Estates
Fire State #6
Eagle Ridge Square Apartments
Lakeside Community Apartments
Richfield Court Apartments
Averill Ave Apts (multiple)
Fire Station #5
Cozy Homes
Franklin Ave - Condos
Burns Ave Apts
Orchard Ln Manor
Fire Station #3
Huntington Circle
River Forest Apartments
Orchard Lane Apartments
Vincent Court Townhomes
Fairmont Apartments
Catholic Charities for Hope
Schafer Square
Kearsley Manor
East Village Apartments
Robert T Longway Buildings
Woodlawn Park Apartments
Carriage House Apartments
Northbank Center Place Apartments
Georgian Court Apt
Georgian Apartments (The)
University Suites Apartments
Stevenson Apartments
Community Foundation of Greater Flint
Harmony Manor
Court Street Apartments
Avon Park Apartments
Fire Station #1
Bervean Apartments
Regency Apartments
Sunset Village
Campus Village Apts
GENESEE COUNTY EMERGENCY OPERATIONS CENTER
Lapeer Garden Apts
Lapeer Rd Apts
Food Bank
Averill Ave Apts (multiple)
Tebo St Apartments
Tebo St Apartments
Averill Ave Apts (multiple)
Aaron Apartments/Manor
Asylum St Apartments ()
Mary Ann Apartments
Ballenger Manor
Ballenger Court Apts
Grahan Court
Clovertree Apartments
Mann
ARC-VRC
Village Shore Apartment
Burns Ave Apts
Country Club Manor
Redstone Townhomes
Fire Station #8
Red Arrow Apartments
Pengelly Apartments
Miller West
Fishermans Cover
Westgate Manor
Westgate Manor
West Park Apartments
Rosehaven Manor
Park West Apartments
Maple Ridge Apartments
Maple Park Terrace
Fishermans Cover
Maple Park Terraces
Maplebook Village Apt.
Fishermans Cover

GENESEE
Mt Morris Twp
Flint Twp
Genesee Twp
Hasselbring Park
Flint Park
Forest Park
Dewey Park
Sarvis Park
Clara Hilborn Park
Ophelia Bonner Park
Gracelawn Cemetery
Riverside Park
Genesee County Park And Recreation
Kearsley Reservoir
Kearsley Lake Municipal Golf Course
Rollingwood Park
Whaley Park
Berston Park
Gm-Buick Motor Division Headquarter
Oak Park
Hardenbrook Park
Bassett Park
Durant Park
Vietnam Veterans Park
Dayton Park
Kearsley Park
Avondale Cemetery
Delphi Energy And Engine
Longway Park
Brennan Park
Woodlawn Park
Mott Community College
Cook Park
Courtland Center
Farnumwood Park
Mckinley Park
Broome Park
Flint Golf Club
Swartz Creek Golf Course
Loch Lomond Golf Course
Southmoor Country Club
Evergreen Cemetery
Crestwood Memorial Gardens
Grand Blanc Twp
Mundy Twp
Ballenger Park
Mott Park
Eldorado Vista Park
River Rest Cemetery
New Calvary Catholic Cemetery
Sunset Hills Cemetery
Flint Cemetery
Glenwood Cemetery
Oakridge Cemetery
Avondale Cemetery
Ayso Park
River Forest Golf Course
Hurley Medical Center
Mclaren Regional Medical Center
Kettering University
University Of Michigan-Flint
JIC and Federal Offices
Mott Community College
Genesee Valley Center
Gm-Truck And Bus Assembly Plant
South Flint Plaza Shopping Center
Bishop Int'l Airport
Courtland Center

Legend

Apartments_within_City
Apartments_outside_City
Assisted_Living

Name
JIC and Federal Offices
ARC-VRC

Catholic Charities for Hope
Community Foundation of Greater Flint
Food Bank
EOC
Fire Station
Warehouses

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.5 1
Feet 0 2500 5000

Author: msp-seocgis2@michigan.gov
Created: 10:19 AM, 01 Feb 16

This information is being provided by the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description". Many layers were derived from a commercial product created by NAVTEQ. This data is a commercial item as defined in FAR 2.101 and is subject to the rights and restrictions set forth in the Internal Use Enterprise License under which this

MSHDA Associated Apartment/Housing Units in Flint				
Property Name	**Address1**	**City**	**Total Rental Units**	**Property Manager Response to Situation**
Rosewood Riverside	130 RIVER BANK DR.	Flint	39	Having problem getting filters for residents
Carriage Town Square Apartments	421 WATER ST.	Flint	30	Having problem getting filters for residents
Roy J. Morrison Apts	2102 STEDRON St.	Flint	16	Tenants will be notified, maintenance will help install filters
Ridgecrest	1069 RIDGECREST DR	Flint	163	Tenants notified, maintenance will help install filters
River Village	702 FATHER DUKETTE BLVD.	Flint	340	Tenants notified, maintenance will help install filters
Court Street East		Flint		Tenants notified, maintenance will help install filters
Court Street West		Flint		Tenants notified, maintenance will help install filters
Evergreen Regency Townhouses	3102 Fox Cir	Flint	365	Tenants notified, maintenance will help install filters
Gardenview	801 Gardenview Dr	Flint	118	Tenants notified, maintenance will help install filters
Rollingwood Manor	2401 E Pierson Rd	Flint	136	Tenants notified, maintenance will help install filters
Flint Odyssey House	529 M.L.K. Blvd.	Flint	9	Made several attempts to contact agent, will continue to do so
Urban Alternatives	924 Eddy Street	Flint	2	Made several attempts to contact agent, will continue to do so
Rosewood Manor Apartments	5515 Martin Luther King Jr. Avenue	Flint	80	Contact being made Friday AM
Clio Woods	6900 Clio Road	Flint	84	Contact being made Friday AM
Eagle Ridge Square	6101 Eagle Ridge Lane	Flint	104	Contact being made Friday AM
Eastside Village	3055 North Genesee Road	Flint	50	Contact being made Friday AM
Metawaneenee Hills	Martin Luther King, Wood St. & Garland St.	Flint	24	Contact being made Friday AM
The Durant Hotel	607 East Second Avenue	Flint	93	Contact being made Friday AM
Shiloh Commons	3209 BUICK	Flint	125	Natl Guard delivered and installed filters in most units remaining units scheduled for install
		Total	1653	**Estimated number of filters needed: 3,306**

Urgent
Needs Attention
Unknown
Positive Progress

Non-Stafford Act Recovery Guide

Developing and Coordinating Resources

FEMA
Region V

FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards.

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Introduction

Purpose of the Guide

This guide provides a framework or strategy for government and non-government disaster recovery stakeholders at all levels to assess, plan for, and support the recovery of communities following events that do not rise to the level of or receive a Stafford Act declaration (herein referred to as "non-Stafford Act events"). To support this overall objective, this guide focuses on achieving three major goals:

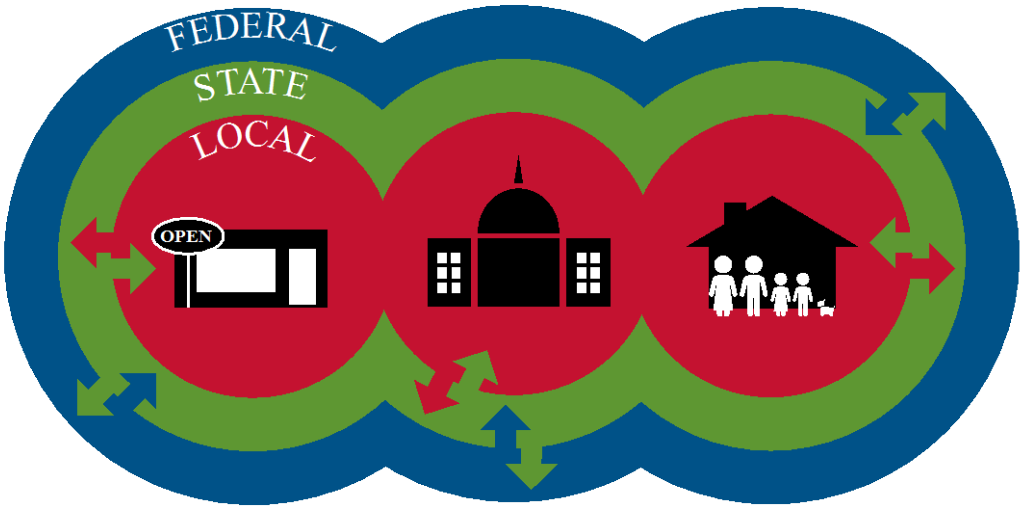
1. Emphasize the importance of local, State, and Tribal governments in assessing and addressing the needs of affected communities following non-Stafford Act disasters
2. Encourage the development of engaged partnerships between emergency management and non-emergency management stakeholders
3. Provide a framework that supports unified recovery-focused coordination between local, Tribal, State, and Federal agencies, non-governmental organizations, and the private sector

These objectives are intended to provide recovery stakeholders the means to identify and coordinate the resources necessary to support sustainable recovery solutions at the State, Tribal, and local level utilizing the principles of the National Disaster Recovery Framework (NDRF).

For the purposes of this document, non-Stafford Act events are defined as events that have recovery requirements exceeding the capability of individuals and the local community, but do not exceed the capabilities of the State.

Background

Subsequent to a Stafford Act declaration, the State and Federal government coordinate available resources to assist individuals and communities recover from the disaster. Although resources made available through specific Stafford Act authorities would not be provided in a non-Stafford Act event, many resources are available to States, Tribes, and local governments that can be used to support the recovery of the whole community.



The impact of concentrated damage can be overwhelming, even to well-resourced or resilient communities. Often times systems are disrupted, need exceeds individual resources, regular service providers are overwhelmed, and networks necessary to address disaster related needs do not exist. With capabilities exceeded, outside resources and expertise may be required to support the local community.

State agencies may have programs or grants that can generally be *re-prioritized* to meet identified recovery needs and goals. Federal presence, if warranted, is typically limited to technical assistance following non-Stafford Act events; however, a limited number of Federal agencies like the Small Business Administration (SBA) and the United States Department of Agriculture (USDA) do maintain programs or authorities that can directly support the needs of impacted communities outside Stafford Act declaration.

Principles and Concepts of the National Disaster Recovery Framework

The resources and needs of impacted States, Tribes, and communities may differ following a non-Stafford Act event; however, the nine core principles and the key concepts set forth in the NDRF can be equally applied to any event and any jurisdiction to holistically support recovery. For more information visit the National Disaster Recovery Framework website at www.fema.gov/national-disaster-recovery-framework .

Core Principles:

- Individual and family empowerment
- Leadership and local primacy
- Pre-disaster recovery planning
- Partnerships and inclusiveness
- Public information
- Unity of effort
- Timeliness and flexibility
- Resilience and sustainability
- Psychological and emotional recovery

Key Concepts:

Structure
The NDRF provides a scalable structure for organizing recovery operations around the needs of the community through the six identified Recovery Support Functions (RSFs);

- Community Planning and Capacity Building
- Economic
- Health and Social Services
- Housing
- Infrastructure
- Natural and Cultural Resources

These sector-specific functions can be developed at any level of government to facilitate problem solving and foster coordination among recovery stakeholders.

Planning
Recovery planning is set forth in the NDRF as a critical activity that should begin prior to an event and extend through all phases of the emergency management cycle. Successful recovery planning requires active engagement with and between all levels government, nongovernmental organizations, the private sector, and the community itself in order to increase post-disaster collaboration and unified decision-making.

Leadership
The NDRF outlines leadership positions at the local, State, and Tribal levels through Local Disaster Recovery Managers, State Disaster Recovery Coordinators, and Tribal Disaster Recovery Coordinators. Individuals in these positions are intended to serve as the primary point of contact for recovery for their jurisdiction, and are responsible for organizing, coordinating, and advancing recovery in all phases of the emergency management cycle.

Following a non-Stafford Act event, the State may also request the support of a Federal Disaster Recovery Coordinator or recovery advisor/liaison to provide technical assistance. When deployed or engaged, these representatives support the State by providing relevant subject matter expertise, and facilitating enhanced coordination between Federal agencies and State recovery leadership.

When combined with the full involvement of all stakeholders and realistic and well-communicated expectations, the concepts and principles outlined in the NDRF can be used as building blocks to develop resiliency and support a successful recovery following a non-Stafford Act event.

General Recovery Needs

Understanding the needs of a community is critical to the development of appropriate structures, plans, and partnerships to support recovery. Specific needs will vary by event and community, and need to be assessed holistically following an event. Categorizing needs prior to an event may be helpful in identifying recovery partners and programs. Examples may include:

Individual needs

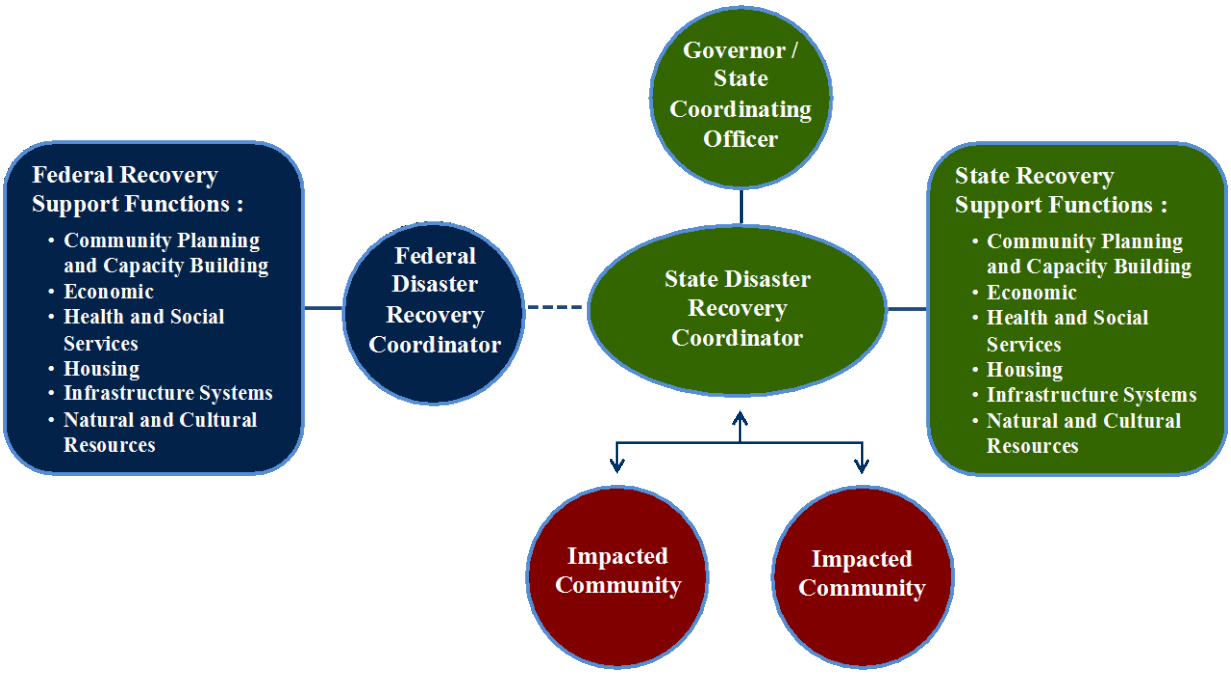
- Temporary housing (rental assistance or other temporary housing)
- Home repair/rebuild assistance (real property and mechanicals)
- Medical, dental, funeral assistance (including the replacement of damaged durable medical equipment)
- Personal property (clothing, household items, furniture, appliances) replacement assistance
- Transportation or vehicle replacement assistance
- Replacement of job related tools and specialized/protective clothing
- Moving and storage assistance
- Legal assistance
- Insurance claims assistance
- Mental health needs
- Employment related assistance
- Food replacement
- Agricultural support for farmers and ranchers
- Assistance to mitigate against the effects of future events

Government needs

- Recovery planning support
- Debris removal cost recoupment
- Legal and contract support
- Economic/Business stabilization support
- Reimbursement for emergency protective measures taken in the response phase
- Assistance to support repairs to roads, bridges, and other infrastructure
- Assistance to support necessary repairs to water and utility networks
- Assistance for damaged public buildings
- Support for public healthcare facilities
- Assistance for damaged equipment
- Insurance claims assistance
- Support to ensure environmental and historic considerations are taken throughout recovery
- Assistance to mitigate against the effects of future events

Non-Stafford Act Recovery Support Structure

The NDRF can provide a structure to support unified coordination between all governmental and non-governmental recovery stakeholders following non-Stafford Act events. While it is expected that the State and affected community will work together to scale this structure according to specific recovery needs, the structure defined in the NDRF may be helpful in defining and aligning the roles of local and State governmental and non-governmental recovery stakeholders.



The recovery structure defined in the NDRF centers around multi-agency coordination facilitated by the Disaster Recovery Coordinators/Manager and the RSF Coordinating Agencies. Multi-agency coordination is a process that allows all levels of government and all disciplines to work together more efficiently and effectively. Multi-agency coordination is a National Incident Management System (NIMS) compliant method of providing coordination to multidisciplinary, policy-level decision makers brought together to support incident level operations. This organizational concept is particularly relevant at the State and Federal levels where organizational leadership is brought together to identify resources to support needs in the impacted jurisdiction.

Local Non-Stafford Act Recovery Support Structure

Successful recovery coordination efforts stem from well-planned, well-coordinated and inclusive local recovery efforts. The local recovery support structure is made up of operational elements brought together to establish and prioritize recovery goals, develop community focused recovery plans, ensure clear and consistent public messaging, and support resource coordination.

Overall leadership for the local recovery coordination group is provided by the Local Disaster Recovery Manager (LDRM), identified by local emergency management or by the office of the senior elected official. This facilitative role centers on coordinating operational elements to meet recovery goals.

Local recovery Coordinating agencies/organizations are designated based on relevant authorities, roles, resources or capabilities. These agencies can support the LDRM and the overall recovery effort by ensuring coordination and providing resources and subject matter expertise in their given functional area.

Potential local leadership and Coordinating agencies may include:

Leadership

City/County office of Emergency Management or the office of senior elected leadership

Coordinating Agencies/Organizations

City/County Department of Commerce or Planning and Development Commission
City/County Department of Public Works and Engineering
City/ County Department of Health or Department of Human Services
City/County Department of Emergency Management
Local Housing Authority
City/County Parks Department

The local recovery structure must also coordinate with keystone partners from local faith and community based organizations, the private sector, educational institutions, and regular service providers that support children, elders, people with disabilities, and people with other functional and access needs. These community leaders provide essential support on an every-day-basis. Understanding the roles of these individuals and organizations allows local recovery leadership to identify needs and leverage resources more effectively.

Appreciating the actual capabilities and needs of a community is essential to supporting and enabling local actions.

Many non-governmental organizations have disaster programs which play a pivotal role in supporting the recovery of impacted individuals and communities. These organizations coordinate through local, State, and national coalitions known as Voluntary Organizations Active in Disaster (VOAD). VOAD member agencies can support a variety of needs including:

- Individual and community needs assessments
- Case management training and support
- Construction (repair/rebuild) support and coordination
- Long Term Recovery Group (LTRG) formation support
- Debris removal from private property
- Grant assistance
- Resource identification and fundraising support
- Disaster mental health or emotional and spiritual care
- Youth focused resiliency programs
- Support for faith leaders in impacted areas
- Coordination of spontaneous volunteers
- Donations management support
- Information and referral support

More information on Voluntary Organizations Active in Disaster can be found at http://www.NVOAD.org

State/Tribal Non-Stafford Act Recovery Support Structure

The State/Tribal recovery support structure is designed to augment recovery resources. This often requires the re-prioritization of resources so the intent and priorities of senior elected leadership must be made clear at the outset. Individual State/Tribal agencies may contribute operational elements to support local recovery operations; however, State/Tribal-level recovery coordination is conducted by policy-level decision makers with the authority to commit resources on behalf of their agency.

Leadership for the State/Tribal recovery coordination group is provided by the State/Tribal Disaster Recovery Coordinator (SDRC or TDRC), identified by State/Tribal emergency management, the office of the Governor, or Tribal leadership. The person in this role is responsible for facilitating coordination with and between State/Tribal agencies and the impacted jurisdictions(s).

State RSF Coordinating agencies are designated based on relevant authorities, roles, resources or capabilities and can support the SDRC/TDRC and the overall recovery effort by ensuring coordination with and between the impacted communities and State agencies working within their functional area(s) (RSF).

Potential State leadership and Coordinating agencies may include:

Leadership

State Emergency Management or the Governor's Office

Coordinating Agencies

State Department of Commerce or Economic Opportunity
State Department of Transportation
State Department of Health and Human Services
State Emergency Management Agency
State Department of Housing
State Department of Natural Resources

Additional State agencies and organizations may be identified as supporting agencies when their specific capabilities, resources, or programs can be used to support impacted communities. When scaling the State/Tribal recovery structure, recovery leadership must consider the actual needs of impacted communities and the mechanisms necessary to coordinate the broad range of support available through regular State programs and non-governmental organization partners.

Federal Non-Stafford Act Recovery Support Structure

The Federal recovery support structure following non-Stafford Act events does not change from that outlined in the NDRF. This structure is scalable and it may not be necessary for staff to be physically present in the state to provide support. Additional information on the Federal recovery support structure can be found in the NDRF.

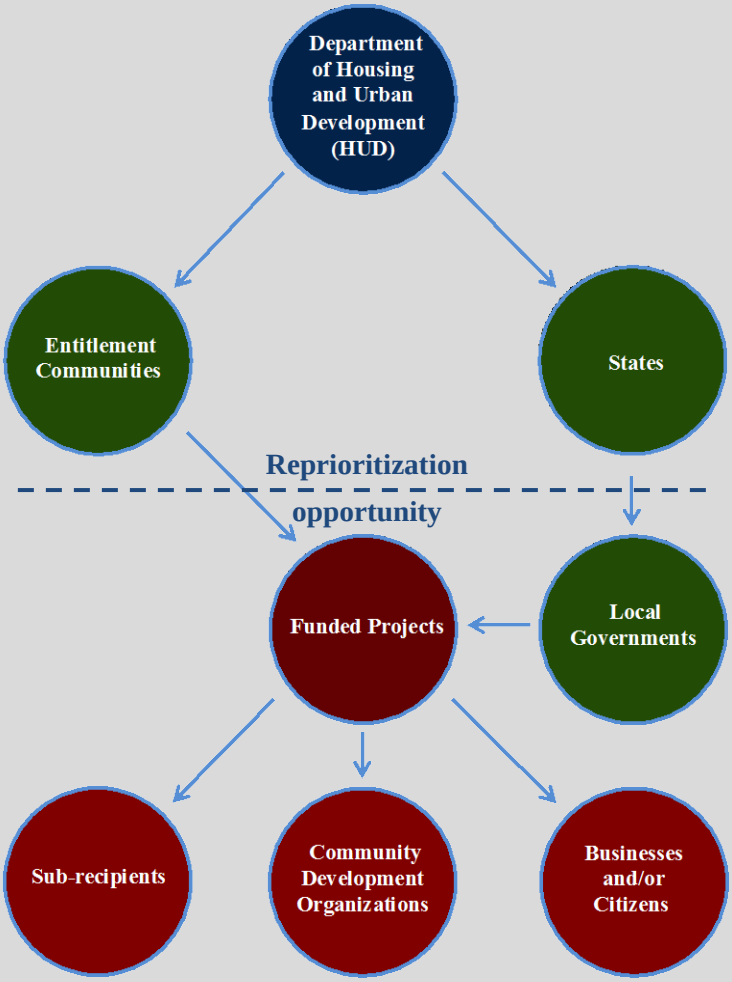
The following list of Federal agencies represents some of the resources and technical assistance that may be available to support impacted jurisdictions, States/Territories, and Tribes following non-Stafford events:

Department of Commerce
Department of Defense, U.S. Army Corps of Engineers
Department of Health and Human Services
Department of Homeland Security, Federal Emergency Management Agency
Department of Housing and Urban Development
Department of the Interior
United States Department of Agriculture

State recovery leadership and State Recovery Support Function leads are encouraged to coordinate with Federal agencies through regional or field offices as appropriate, to discuss authorities relevant to disaster recovery and better understand how non-disaster programs already being administered may have relevance following an event. More information on Federal recovery programs can be found on the National Disaster Recovery Program Database and at DisasterAssistance.gov

Non-Stafford Act Programs in Action:

Department of Housing and Urban Development
Community Development Block Grants (CDBG)



This flow chart outlines how CDBG funding is allocated to benefit programs and communities. Funds flow from the U.S. Department of Housing and Urban Development to major urban areas (Entitlement Communities) and States. These funds are then allocated to approved projects or communities according to priorities or State formulas.

Following a disaster, States and Entitlement Communities can shift funding priorities (at dotted line), for unused funds, and approve projects that support individual and community recovery needs. All approved projects must meet certain criteria and address specific program goals; however, CDBG funds are flexible and can be used to meet a variety of needs.

Governmental, Non-Profit, and Private-Sector Coordination

Integrating and coordinating with governmental, non-governmental and private-sector associations and their member agencies/organizations can be key to successfully addressing the needs of impacted communities. These partners may include sector-specific associations with missions directly or indirectly related to emergency management. Associations can support planning, coordination, and the development of agreements/understandings that support and leverage the capacity of member agencies. Additionally, associations can develop or improve overarching recovery coordination processes that independent organizations may not have the capacity to develop on their own.

GOVERNMENTAL ASSOCIATIONS

Governmental Associations provide coordination between agencies of all types and are engaged at the national, regional, State, and local levels. These organizations can provide additional coordination, lessons learned, and programmatic/subject matter support via peer-to-peer networks of government entities (mutual aid). Engagement with government associations can encourage resiliency through the development, promotion, and coordination of tools and best practices. Examples of government associations include:

- Council of State Community Development Agencies
- Emergency management associations (such as the National Emergency Management Association, the International Association of Emergency Managers, and local, county, and State associations of emergency managers)
- City/County Manager Associations
- National Association of Regional Councils
- National League of Cities
- State and national associations of county or municipal governments
- State and national associations of health departments (such as National Association of County and City Health Officials)
- State and national public works associations (such as the American Public Works Association)
- Tribal Associations

EXAMPLE:

International Association of Emergency Managers

The International Association of Emergency Managers (IAEM) serves to advance the profession by promoting the principles of emergency management; to serve members by providing information, networking and professional development opportunities; and to advance the emergency management profession.

Learn more at www.IAEM.com

NON-PROFIT AGENCIES, ORGANIZATIONS

Non-profit agencies, organizations, and associations can play a critical role following non-Stafford Act events. These key partners provide outside resources, and training that can help local non-profit, faith-based, and community-based organizations to maximize the support they provide in an affected community. This support is generally coordinated through member organizations and provided via peer-to-peer networks similar to mutual aid. Non-profit associations can be helpful to State and local governments working to expand their capacity by supporting the identification of member

organizations and helping to explain the resources and missions of their members and provide introductions. Examples of nonprofit associations include:

- Academic Associations
- American Planning Association (APA)
- State and national offices of civic organizations (such as Lions Club International, Kiwanis International, and Rotary Clubs)
- Disability service and advocacy organizations (such as the State Protection and Advocacy Agency, and the local Centers for Independent Living)
- Faith-based associations
- Foundation Associations (such as the Council on Foundations and the Association of Small Foundations
- Disaster Long Term Recovery Groups (LTRG)
- State and National Non-profit Associations
- Non-profit legal associations (such as the American Bar Association, the Legal Services Corporation, and the National Legal Defender Association)
- Trade unions
- Voluntary Organizations Active in Disaster (such as National VOAD and State VOAD)
- Community Organizations Active in Disaster (COAD)
- State and National offices of youth councils and organizations (such as the Boys and Girls clubs, Future Farmers of America, 4H clubs, and the Boy Scouts and Girl Scouts of America)

EXAMPLE:

The Extension Disaster Education Network (EDEN)

EDEN links Extension educators from across the U.S. and various disciplines, enabling them to use and share resources to reduce the impact of disasters.

Learn more at eden.lsu.edu

THE PRIVATE SECTOR

By actively engaging private sector partners *prior* to an event, and working to establish mutually-supportive relationships, recovery leadership can better take into account the needs and resources of the whole community and support successful recovery.

By working to establish public-private partnerships, recovery leadership can develop relationships with key stakeholders who have insight into economic and community needs as well as access to potential resources. While well-developed mutually supportive relationships with individual business partners is a goal, private sector associations and trade groups can help to provide recovery leadership with more information on the resources and needs of their membership and facilitate introductions to key stakeholders. Examples of private-sector associations include:

- Business Associations
- Professional Associations
- Local, State, and National Chambers of Commerce

EXAMPLE:

The Business Civic Leadership Center (BCLC)

BCLC helps businesses communicate and collaborate with each other and with the nonprofit and government sectors to make disaster relief, recovery, and reconstruction activities more effective.

Learn more at bclc.uschamber.com/program/dis

Pre-Event Recovery Coordination and Non-Stafford Act Capacity Development

Pre-disaster recovery planning, coordination and capacity development is set forth in the NDRF as key to the successful recovery of communities affected by disaster. This is particularly true of non-Stafford Act events, where a premium is placed on coordination in order to maximize the impact of available resources. By identifying recovery leadership, defining roles, engaging with partners, expanding partnerships, planning, training, and exercising prior to an event, States can develop the resources and structure necessary to support impacted communities following any event.

Resource and Guidance Development

- Identify recovery leadership at all levels of government and define positions, authorities, roles, and responsibilities.
    - Determine how the State/Tribal/local Disaster Recovery Coordinator or equivalent will be identified, and what the specific authorities, roles, and responsibilities of the position will be.
    - Identify State/Tribal/local Recovery Support Function Coordinating agencies and define the authorities, roles, and responsibilities of these positions.
    - Develop guidance to support local jurisdictions in identifying and developing recovery leadership.
- Identify traditional and non-traditional State, Tribal, and Federal non-Stafford Act programs that can be used to support the needs of impacted communities.
    - Promote agency-specific policy development by all identified recovery stakeholders.
    - Promote the development and maintenance of State/Tribal and local recovery resource lists that outline the potential assistance available from state and or local agencies and recovery partners.
- Support the development of non-Stafford Act recovery coordination plans as part of each jurisdictions broader recovery plan.
    - Promote the inclusion of all governmental, non-governmental, and private sector stakeholders in the development and maintenance of recovery plans and partnerships.
    - Plan for the needs of individuals with disabilities and others with access and functional needs, children and seniors as a fundamental aspect of the recovery plan rather than as a supplement, annex, or separate plan.
- Promote the development of engaged recovery-focused partnerships at all levels and between all sectors of government, non-governmental organizations and the private sector.
    - Develop recovery-focused memorandums of understanding (MOU) or memorandums of agreement (MOA) between state agencies and agencies with identified recovery roles.
    - Develop recovery-focused mutual aid and Emergency Management Assistance Compact (EMAC) agreements with other States, Tribes, or local jurisdictions as appropriate.

- Promote the development of local, State, and National non-governmental organization consortiums (such as State/National VOADs, COADs, Inter-faith Councils, Disability related advocacy groups, and Private Sector networks).
- Work with government agencies to encourage collaboration between local, State and Tribal governments.

Pre-Disaster Coordination

- Promote non-Stafford Act support forums for idea and information sharing between recovery stakeholders at all levels.
  - Gather and disseminate lessons learned and best practices from other non-Stafford Act recovery operations to Federal, Tribal, State, local, non-governmental, and private sector partners.
- Organize State agencies with identified recovery roles according to RSFs or state recovery structure.
  - Promote the development of recovery taskforces according to identified RSFs
  - Support the identification and coordination of agency functions, roles, and capacity to support non-Stafford Act disasters.
- Insure that non-governmental organization partners are fully integrated into State, Tribal, and local coordination and capacity building initiatives.

Post-Event Recovery Coordination

Defining, coordinating and addressing the needs of an impacted community following a non-Stafford Act event requires active coordination and planning between all levels of government and with all sectors of society. This section outline steps that States, Tribes, and local communities can take to conduct a more accurate needs assessments, develop appropriate goals, and enhance multi-agency coordination.

Community Impact Assessment

- Ensure coordination with departments/organizations active in the response phase to discuss the current situation, activity to date, major areas of concern, and the transition to recovery. (i.e. share damage assessment numbers and identified community impacts, share known locations of displaced/evacuated residents)
- Conduct comprehensive damage and impact assessment to identify potential community needs and strategic recovery challenges across the 6 Recovery Support Function areas. Examples may include:
    - Convene a multidisciplinary impact assessment team to ensure that assessments are as efficient and comprehensive as possible. The team should be composed of governmental, non-governmental, and private sector stakeholders representing all identified RSFs.
    - Coordinate with existing community information and referral networks (2-1-1, 3-1-1, etc.) to support the identification of community needs.
    - Insure that assessments provide a base line need in each of the identified functional areas (i.e. Total number of damaged homes, number of homes with failed structural elements, and the number of destroyed homes).
    - Provide State/Tribal and Federal technical/subject-matter/policy support as appropriate to support local needs assessments.
- Coordinate local and State/Tribal governmental and non-governmental agencies/organizations to identify existing individual and community resources that can be used to support recovery – including insurance, continuity of business plans/support, locally administered programs, and donated/volunteer resources.
- Seek out the input of elected leadership, governmental agency/office leadership, faith leaders, faith and community based organization leadership, key private sector stakeholders, and individuals from the impacted community in order to identify community structures and priorities.
- Provide State and Federal technical/subject-matter support as appropriate to support local assessments.

Non-Stafford Act Planning and Recovery Strategy Development

- Develop State and local recovery strategies that support the needs, plans, and goals of impacted communities.
    - Engage local leadership and RSF taskforce stakeholders to support the development of local recovery strategies.
    - Involve the impacted community (public) during the development of the recovery strategy – considerations should be taken to include non-English speaking populations, people with limited resources, and people with access and functional needs.
    - Insure that recovery strategies take into account the specific needs of seniors, people with disabilities, and people with limited resources.
    - Insure that case management and other coordinative elements are incorporated into each community's recovery strategy in order to maximize impact and avoid overlap or gaps in service.
    - Request or provide State/Tribal/ Federal technical, subject-matter, and policy support as appropriate to support the development of local recovery strategies.
    - Develop a State recovery strategy to ensure the unified coordination of State/Tribal and Federal agencies supporting impacted jurisdictions.
- Support the development of local Business Recovery Plans for individual impacted businesses
- Support the development of Individual Recovery Plans for impacted survivors
    - Ensure that case management is available to assist impacted survivors to identify and coordinate resources necessary to support the holistic sustainable recovery solutions.
- Support ongoing recovery planning at the State and local level to align available resources with identified goals, priorities, and progress.
    - Promote local leadership in recovery planning.
    - Involve all recovery stakeholders in recovery planning initiatives. Include local and State/Tribal governmental agencies, non-governmental organizations, and local service providers.
    - Ensure that all recovery plans are in line with the goals and strategies of the impacted community.
    - Provide a mechanism for continued State and Federal technical assistance support as appropriate.
    - Ensure that State recovery planning is scaled to meet the coordination needs of supporting state agencies and takes into account the evolving needs of affected jurisdictions.
    - Promote public feedback opportunities to insure that recovery strategies and priorities continue to be in line with the needs of the community –considerations should be taken to include non-English speaking populations, people with limited resources, and people with access and functional needs.

Non-Stafford Act Coordination and Support

- Ensure that recovery leadership at the local, State and Tribal levels is adequate to support the recovery needs, strategies, and plans of impacted communities.
    - Assess the need to identify or assign a Local Disaster Recovery Manager (LDRM).
    - Assess the need to identify/assign, and deploy a State/Tribal Disaster Recovery Coordinator (SDRC/TDRC).
    - Assess the need for Federal technical assistance.
- Promote the development of Recovery Support Functions and recovery focused multi-agency coordination groups at the local, State, and Tribal levels as appropriate.
    - Implement RSF task forces as appropriate
    - Promote the broad inclusion of current and potential recovery partners – to include non-governmental organizations and the private-sector to ensure that technical support and programmatic resources are known, available, and coordinated.
    - Promote coordination between counterpart local, state, and national non-governmental and private-sector partners to maximize an understanding of available support and ensure coordination.
    - Promote the development of Long Term Recovery Groups (LTRG) and the use of case management to coordinate long-term unmet needs assistance to disaster survivors.
    - Identify the need for Federal RSF support to local and State/Tribal recovery functions.
- Ensure that the appropriate technical assistance is available from the State and through mutual aid networks to support local recovery assessment, planning, and program administration.
    - Coordinate and/or deploy technical assistance teams, made up of identified State/Tribal recovery partners, to support local communities in the assessment of disaster impacts and the development of local recovery strategies.
    - Identify the potential for peer-to-peer/mutual aid assistance to support local recovery coordination and planning efforts.
    - Ensure the development of an interface between local, State/Tribal, and Federal agencies to streamline policy discussions and promote an understanding of the processes and requirements associated with requesting and administering supplemental assistance.
    - Assess the need for Federal technical or programmatic advisors to support State/Tribal and local recovery efforts.
- Ensure that all non-Stafford Act programmatic assistance (financial and in-kind) is available to and coordinated with local recovery leadership.
    - Ensure that supplemental support is in alignment with identified local goals, strategies, and plans to maximize impact, identify gaps, and avoid duplication.
    - Identify additional State/Tribal and local programs that can be used, reprioritized, or altered to support the needs of affected communities identified in the assessment process.
    - Assess the need for and, if needed, request additional non-Stafford Act assistance from the State/Tribe or other Federal agencies.

Appendix 1: Case Study – State of Illinois, 2012 Spring Tornadoes

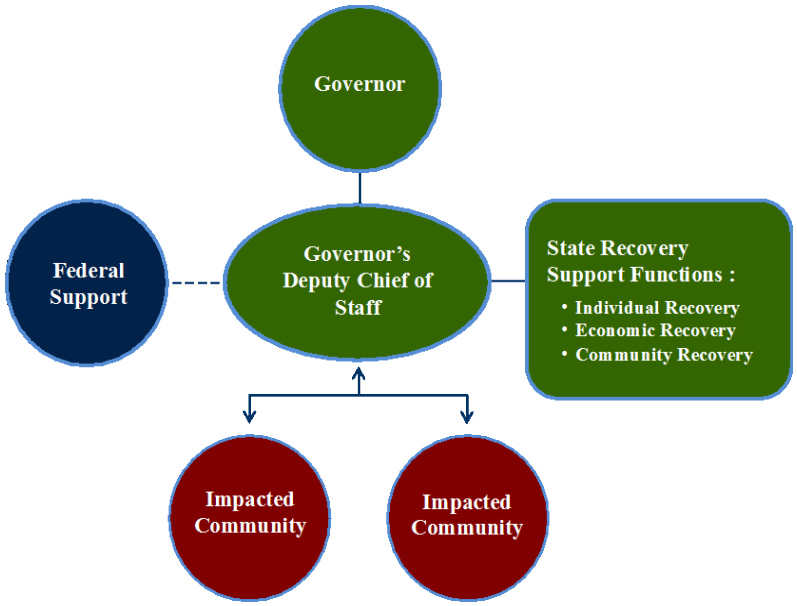
Overview:

In the early hours of February 29, severe storms and tornadoes tore through Gallatin, Massac, Saline, Union, and Williamson counties of Illinois. Around 5a.m. an EF4 tornado touched down in the City of Harrisburg in Saline County, and an EF3 tornado touched down in the Village of Ridgway in Gallatin County. The State estimated that 440 homes were impacted by the event, of which 176 were destroyed or suffered major damage. Eight people in Harrisburg lost their lives as a result of the tornado, making this the deadliest Illinois disaster in nearly a decade.

Subsequent to the determination that the event did not exceed the capabilities of the State of Illinois, FEMA Region V deployed two specialists to provide technical assistance in support of State efforts to identify and coordinate recovery assistance around the needs and goals of the impacted communities.

Strategy:

On March 25, 2012 the Governor's office held a meeting with twenty-three State agencies to outline the intent of leadership and begin coordinating state recovery support. Three Recovery Support Functions (RSFs) were outlined according to the goals of the state and the impacted communities, and leadership was assigned.



State RSFs and assigned State agency leads:

- Individual Recovery – Illinois Emergency Management Agency
- Economic Recovery – Illinois Department of Commerce and Economic Opportunity
- Community Recovery – Illinois Department of Commerce and Economic Opportunity

Over the ensuing week, RSF leads coordinated with local, State, Federal, and non-governmental partners to conduct comprehensive needs assessments in the impacted area and identify sources of non-Stafford Act assistance.

On April 2, 2012 the Governor's office issued a press release announcing $13 million in State assistance available to support recovery needs in the impacted communities. This package, made up of reprioritized existing State and Federal programs and block-grants, addressed needs in all three identified State RSFs.

Following the announcement, State agency representatives met in the affected communities to outline programmatic requirements, coordinate assistance, and support the development of a unified local recovery plan.

Key Elements and Lessons Learned:

Local needs assessments and recovery goals are critical to the identification and coordination of potential recovery support. Recovery efforts share many similarities; however, the impact of a disaster on a community is ultimately complex and unique. By conducting holistic community recovery assessments and engaging with the public, recovery leadership will be better equipped to set appropriate recovery goals, establish structures, and inform outside partners of needs. The State can support this effort by offering/providing technical expertise from state agencies, or helping to coordinate mutual aid support from experienced jurisdictions outside of the impacted area.

Senior leadership must clearly state recovery goals and priorities. Since support available to impacted communities following non-Stafford Act events is primarily accomplished through re-prioritizing existing funds, programs, and personnel, senior elected leadership must make clear the intent to redirect these funds to support impacted communities to agency level decision makers at the outset.

An understanding of how currently available programs can support the recovery of impacted communities is essential following non-Stafford Act events. Many of the resources available to support the recovery of impacted jurisdictions following non-Stafford Act events are available through existing programs. Understanding how block-grants and other programs/resources may apply to the recovery of affected citizens and the community is essential when considering potential resources.

A scalable, flexible, and adaptable support structure is crucial. Location-based, or in person, support from State and Federal recovery partners is not always warranted. Coordination requirements for current and potential support should be considered to ensure that the structures established are appropriately scaled.

Supporting recovery requires more than programmatic resources. Technical assistance is often key to successfully supporting recovery operations. The establishment of State subject-matter expert strike teams to support local assessments, planning, and resource identification should be considered as a best-practice.

Coordinating Partners:

Federal

Leadership

United States Department of Homeland Security - Federal Emergency Management Agency (FEMA)

Coordinating Agencies

United States Department of Agriculture – Rural Development
United States Department of Agriculture – Food and Nutrition Services
United States Department of Health and Human Services
United States Department of Housing and Urban Development
United States Small Business Administration

Primary/Supporting Agencies

United States Department of Commerce
United States Department of Veterans Affairs
National Voluntary Organizations Active in Disaster

State

Leadership

Illinois Governor's Office
Illinois Emergency Management Agency

Coordinating Agencies

Illinois Department of Commerce and Economic Opportunity
Illinois Department of Human Services
Illinois Department of Insurance
Illinois Department of Public Health
Illinois Department of Transportation
Illinois Finance Authority
Illinois Housing Development Authority

Primary/Supporting Agencies

Illinois Department of Agriculture
Illinois Capital Development Board
Illinois Central Management Services
Illinois Community College Board
Illinois Department of Aging
Illinois Department of Employment Security
Illinois Department of Natural Resources
Illinois Department of Veterans Affairs
Illinois Environmental Protection Agency
Illinois Financial and Professional Regulation
Illinois Fire Marshall
Illinois Governor's Office of Management and Budget
Illinois Insurance Commission
Illinois Serve and Learn Commission
Illinois Voluntary Organizations Active in Disaster

Supporting State Agencies	Function / Assistance Provided	Associated Federal Agency	Associated Federal Program
Illinois Governor's Office	• Overall direction for State support to the affected Counties	N/A	
Illinois Emergency Management Agency	• Coordinative Responsibility • Technical Assistance to local Emergency Management • Technical Support to other State Agencies	United States Department of Homeland Security - Federal Emergency Management Agency (FEMA)	• Technical Assistance
Illinois Department of Human Services	• Supplemental Nutrition Assistance Program - benefit replacement.	United States Department of Agriculture – Food and Nutrition Services	• Supplemental Nutrition Assistance Program
Illinois Department of Commerce and Economic Opportunity	• Community Development Assistance Program (CDAP) • Wages for dislocated workers to participate in disaster cleanup and structured work-based learning • $1 million from the Energy Efficiency Trust to fund energy efficiency incentives	United States Department of Housing and Urban Development	• Community Development Block Grant Program
		United States Department of Labor	• Workforce Investment Act, National Emergency Grant program
		N/A	
Illinois Department of Insurance	• Technical support to impacted homeowners	N/A	
N/A		United States Small Business Administration	• Disaster Loan Program

Supporting State Agencies	Function / Assistance Provided	Associated Federal Agency	Associated Federal Program
Illinois Department of Public Health	• Technical Assistance to local health department and impacted medical facilities	United States Department of Health and Human Services	• Technical assistance
Illinois Department of Transportation	• Disaster related municipal road repairs / improvements in affected jurisdictions	N/A	
Illinois Finance Authority	• Business loans	United States Department of Agriculture – Rural Development	• Rural Business Loan Program
Illinois Housing Development Authority	• Forgivable non-payment loans	United States Department of Housing and Urban Development	• HOME Program – Single Family Owner Occupied Rehabilitation (SFOOR) Program
Illinois VOAD (non-governmental organization)	• Technical assistance	National VOAD (non-governmental organization)	• Technical assistance • Long Term Recovery Group training • Case Management Training
Ameren Illinois (Private Sector)	• ActOnEnergy® program • Warm Neighbors Cool Friends Home Repair Program	N/A	

OFFICE OF GOVERNOR PAT QUINN **NEWS**

FOR IMMEDIATE RELEASE:
Monday, April 2, 2012

CONTACT: Annie Thompson (o. 217-782-7355; c. 217-720-1853)
Patti Thompson, IEMA (c. 217-836-0742)
Marcelyn Love, DCEO (o. 217-558-1542)
Josh Kaufman, IDOT (o. 217-558-0517)

Governor Quinn Announces Up to $13 Million in New Relief for Southern Illinois Communities

Governor Secures State, Federal Resources to Help Southern Illinois Families, Businesses, and Local Governments Recover from Tornado

HARRISBURG – April 2, 2012. At the direction of Governor Pat Quinn, the heads of a number of state agencies today announced in Harrisburg up to $13 million of financial aid and construction projects to help families, businesses and local governments recover from the deadly tornado that ravaged several Southern Illinois communities on Feb. 29. The package put together at the Governor's instruction includes reimbursements to local governments for some of their disaster-related expenses, road improvements, grants to help homeowners repair or rebuild damaged homes, and low-interest business loans to create jobs and help businesses recover.

"This assistance package offers real solutions for the long-term recovery effort in Harrisburg and other communities," Governor Quinn said. "Recovery from this tornado won't happen overnight, but these resources will help residents and businesses of hard hit areas in Southern Illinois begin to rebuild their lives."

Following FEMA's denial of assistance for people affected by the tornado on March 10 and denial of an appeal on March 21, Governor Quinn moved quickly to secure support for people and businesses through the U.S. Small Business Administration (SBA). That request was approved the following day, and the SBA began meeting with people interested in the low-interest, long-term loans on March 23.

"In the weeks since the severe storms and tornadoes hit Southern Illinois in February and early March, I have met with representatives from federal, state, and local emergency management agencies to discuss the ongoing recovery efforts in Harrisburg, Ridgway and surrounding areas," said U.S. Senator Dick Durbin (D-IL). "I will continue to work with Governor Quinn and the Illinois Congressional Delegation to seek further opportunities for federal assistance to help these communities rebuild."

In addition to the SBA loans, the state's multi-agency relief package includes:

- **Assistance from Illinois Department of Commerce and Economic Opportunity (DCEO)** – Up to $5 million from the Community Development Assistance Program (CDAP) will pay for public infrastructure improvements, housing rehabilitation and reconstruction efforts. In partnership with Ameren Illinois, another $1 million from the Energy Efficiency Trust will fund energy efficiency incentives through Ameren's Act on Energy program to benefit customers affected by the disaster. Additionally, DCEO will make as much as $750,000 in Workforce Investment Act grants available to cover wages for dislocated workers to participate in disaster

OFFICE OF GOVERNOR PAT QUINN **NEWS**

cleanup and structured work-based learning.

- **Assistance from Illinois Finance Authority (IFA)** - Up to $2 million in U.S. Department of Agriculture-Rural Development (USDA-RD) business loans will be available through IFA under a relending in Gallatin, Saline and Williamson counties. Loans from a minimum of $50,000 up to a maximum of $250,000 may be used for the purchase of land, construction or renovation of an industrial or commercial building or purchase of machinery and equipment. The IFA will partner with local banks to market the program to local businesses hurt by the recent storms and tornadoes.

- **Assistance from Illinois Department of Transportation (IDOT)** – Twenty-one municipal road improvements in Harrisburg will be completed at an estimated cost of $1.58 million.

- **Assistance from Illinois Emergency Management Agency (IEMA)** – Reimbursements up to $1.5 million to affected local governments for some of their disaster-related expenses will be made through the state's Disaster Response and Recovery Fund, which supports emergency response and recovery efforts.

- **Assistance from Illinois Housing Development Authority (IHDA)** – IHDA will commit up to $1 million in federal HOME Funds using the Single Family Owner Occupied Rehabilitation (SFOOR) Program. Up to $40,000 per household in forgivable non-payment loans will be made available to homeowners in affected areas. The funds can be used to build or renovate destroyed or damaged homes.

- **Delta Regional Authority** – Governor Quinn secured $400,000 in federal funding to reimburse local governments for expenses related to debris removal.

"Ameren Illinois is delighted to partner with the Illinois Department of Commerce and Economic Opportunity to help make recovery a little easier for residents of the Harrisburg and Ridgway areas," said Michael Moehn, Ameren Illinois senior vice president of customer operations. "Through our ActOnEnergy® program and the Warm Neighbors Cool Friends Home Repair Program, residents will be able to receive the financial assistance they need to meet the highest energy efficiency standards as they repair and rebuild. This will allow them to save money today and in the years to come."

Governor Quinn has directed his staff to continue to work with local, federal and non-governmental agencies to secure additional support for families in the affected areas.

This assistance package is in addition to nearly $1.4 million of in-kind state assistance already provided to the affected region. Shortly after the tornado stuck, Governor Quinn surveyed the damaged area and activated the State Emergency Operations Center to coordinate the deployment of state resources and personnel in support of local response and recovery efforts. The state's response included large deployments from IDOT, the Illinois Department of Corrections and the Illinois State Police, as well as assistance from several other state agencies and mutual aid organizations.

"The state of Illinois has been a trusted partner with us since the day the tornado struck," said Harrisburg Mayor Eric Gregg. "Recovery after a disaster of this magnitude isn't easy. This state assistance package will give our recovery efforts a significant boost. I appreciate Governor Quinn's continued commitment to helping our communities recover."

OFFICE OF GOVERNOR PAT QUINN **NEWS**

Governor Quinn directed state officials to start developing the state assistance package immediately after the state's request for FEMA assistance for individuals and subsequent appeal were denied. The administration has been exploring all possible opportunities to deliver relief and assistance to Southern Illinois' impacted communities.

Additional information about the state's response efforts is available at www.Ready.Illinois.gov.

###

Appendix 2: Examples of Potential Non-Stafford Federal Assistance Programs

Agency	Program	Support for Individuals /Businesses	Support for Government
Department of Agriculture	Business and Industrial Loans	**YES**	NO
	Emergency Conservation Program for Agricultural Producers	**YES**	NO
	Farm Emergency Loans	**YES**	NO
	Farm Operating Loans	**YES**	NO
	Farm Ownership Loans	**YES**	NO
	Noninsured Crop Disaster Assistance Program	**YES**	NO
	Rural Housing Loans	**YES**	NO
	Rural Housing Repair Loans and Grants	**YES**	NO
	Rural Rental Housing	**YES**	NO
	Special supplemental Nutrition Program for Women, Infants and Children (WIC)	**YES**	NO
	Supplemental Nutrition Assistance Program (SNAP)	**YES**	NO
	The Emergency Food Assistance Program (TEFAP)	**YES**	NO
	Rental availability information, rental assistance, rental housing loans (for landlords)	**YES**	NO
United States Department of Commerce	Economic Adjustment Assistance	NO	**YES**
	Revolving Loan Fund (RLF) program	NO	**YES**
	Economic Development Administration (EDA) programs	NO	**YES**

Agency	Program	Support for Individuals /Businesses	Support for Government
Environmental Protection Agency (EPA)	Energy Star Program	**YES**	NO
	Climate Showcase Communities Grant Program	NO	**YES**
	Environmental Justice Small Grant Program	NO	**YES**
United States Department of Energy	Weatherization Assistance Program	**YES**	NO
Federal Emergency Management Agency	Technical Assistance to States		**YES**
	Mitigation Grant Assistance	**YES**	**YES**
	Disaster Recovery and Mitigation Information	**YES**	**YES**
Department of Health and Human Services	Temporary Assistance for Needy Families (TANIF) program	**YES**	NO
	Social Service Block Grant (SSBG) program	**YES**	**YES**
	Community Services Block Grant (CSBG) program	**YES**	**YES**
	Substance Abuse and Mental Health Services Administration (SAMHSA) – technical and helpline support	**YES**	**YES**
	Low Income Home Energy Assistance Program (LIHEAP)	**YES**	NO
Department of Housing and urban Development (HUD)	Community Development Block Grant (CDBG) program	**YES**	**YES**
	HOME program	**YES**	NO
	HOPE Program (for people with disabilities)	**YES**	NO
	Housing Choice Voucher Program (Section 8)	**YES**	NO

Agency	Program	Support for Individuals /Businesses	Support for Government
HUD (continued)	Housing counseling	**YES**	NO
	Subsidized and Public Housing Programs	**YES**	**YES**
	Self-Help Homeownership Opportunity Program (SHOP)	**YES**	NO
Small Business Administration (SBA)	Disaster Loan Program	**YES**	NO
Department of Labor	Workforce Reinvestment Act, National Emergency Grants (NEGs)	**YES**	**YES**
	Workforce Investment Act (WIA) Youth and Adult Programs	**YES**	NO
Department of the Treasury	Community Development Financial Institutions Program	**YES**	**YES**
	Savings Bond Redemption and Replacement	**YES**	NO
Department of Veteran Affairs (VA)	Specially Adapted Housing for Disabled Veterans	**YES**	NO
	VA Home Loans	**YES**	NO
	Burial Benefits	**YES**	NO

FEMA
Region V

City of Burton, Michigan
Water Emergency Mitigation Work Roster

Operation Period: 1 Date: 1-30-16 Time: 10:00 AM

Physical Address: 3031 G. BRISTOL RD.

Operational Period Description: Deliver Bottle WATER. TO Residents of BURTON who Are on the city of FLINT WATER DISTRIBUTION SYSTEM.

Date	Start Time	End Time	Print Name	Signature
1-30-16	10:00	12:30	Dustin Burger	
1-30-16	10:00	12:30	DONNY SCHREIBER III	
1-30-16	10:00	12:30	Jeff Fletcher Jr.	
1-30-16	10:00	12:30	Mylynn Gordon	
1-30-16	10:00	12:30	KYLE Killey	
1-30-16	10:00	12:30	Tyler Hawbecker	
1-30-16	10:00	12:30	Doug Helrick	
1-30-16	10:00	12:30	DONALD SCHREIBER II	
1-30-16	10:00	12:30	WILLIAM MILLER II	
1-30-16	10:00A	12:30P	JAMES LINCOLN	
1-30-16	10:00 AM	12:30 pm	Gregory Rabes	
1-30-16	10:00Am	1230 Pm	Anthony Lachcik	
1-30-16	10:00 AM	12:30PM	KIRK WILKINSON	

City of Burton, Michigan
Water Emergency Mitigation Work Roster

Operation Period: 2 Date: 1-30-16 Time: 5:00 PM

Physical Address: 2031 E. BRISTOL RD.

Operational Period Description: Deliver Bottled WATER TO RESIDENTS OF BURTON WHO ARE ON THE CITY OF FLINT WATER SYSTEM WHO WERE NOT HOME WHEN DELIVERY WAS ATTEMPTED DURING Operation Period #1

Date	Start Time	End Time	Print Name	Signature
1-30-16	17:00	18:30	GREGORY J. MOREAU	
1-30-16	17:00	18:30	Theodore M. MANNOR	
1-30-16	17:00	18:30	Terry W Gabriel	
1-30-16	17:00	18:30	Cody M Revolt	
1-30-16	17:00	18:30	KIRK WILKINSON	

City of Burton, Michigan
Water Emergency Mitigation Work Roster

Operation Period: 3 Date: 2-6-16 Time: 12:00 PM

Physical Address: 2031 E BRISTOL RD.

Operational Period Description: Distribute water to Burton residents who are on the City of Flint water system. Residents may come and pick up water. This is not a delivery session.

Date	Start Time	End Time	Print Name	Signature
2-6-16	12:00	0330p	Russell Perry	
2-6-16	12:00	033P	Kevin Costello	

City of Burton, Michigan
Water Emergency Mitigation Work Roster

Operation Period: 4 Date: 2-6-16 Time: 3:00 PM

Physical Address: _____

Operational Period Description: Deliver Bottled Water to Burton Residents who are on the City of Flint water distribution system who did not come and pick it up during operational period #3.

Date	Start Time	End Time	Print Name	Signature
2-6-16	3:00	5:30	DON SCHREIBER	
2-6-16	3:00	5:30	Gwen Costello	
2-6-16	3:00	5:30	Donny Schreiber	
2-6-16	3:00	5:30	Theodore M. Mannor	
2-6-16	3:00	5:30	Robert C Johnson	
2-6-16	3:00	5:30	KIRK WILKINSON	

City of Burton, Michigan
Water Emergency Mitigation Work Roster

Operation Period: 5 Date: 2-13-16 Time: 09:00

Physical Address: 2031 E. BRISTOL RD.

Operational Period Description: Deliver bottled water to all City of BURTON residents who are ON the City of Flint water system and man a WATER pick-up POINT for ALL BUSINESS ON THE City of Flint WATER System

Date	Start Time	End Time	Print Name	Signature
2-13-16	09:00	11:30	Terry Gabriel	
2-13-16	9:00	11:30	DON SCHREIBER	
2-13-16	9:00	11:30	DONNY SCHREIBER	
2-13-16	9:00	11:30	JAMES LINCOLN	
2-13-16	9:00	11:30	Russell Perry	
2-13-16	09:00	1:00 PM	RICHARD Hyde	
2/13/16	09:00	11:30	Cody Revolt	
2/13/16	09:00	1:00PM	KIRK WILKINSON	
2/13/16	0900	11:30	MARK Epperson	

Volunteer Workforce Request Form

REQUIRED INFORMATION:

- Brief Job Description
- The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions
- The requestor of the volunteers is responsible for managing and providing direction
- 48-hour advance notification required for request (Note: The VRC team will process high priority requests with less than a 48-hour notice, however, there is no guarantee, the longer the lead time the better)
- Reasonable expectations of the volunteer workforce

Today's Date:	
Requestor's Name:	
Requestor's Cell Phone:	
Requestor's Email:	
Requestor's Agency:	
Volunteer Job Description:	
Name and contact of the volunteer's supervisor for volunteer opportunity:	
Where volunteers report for volunteer opportunity: (Name of Facility, Address, City, Zip)	
Dates volunteers are needed:	
Times volunteers are needed: (Shifts are encouraged)	
Number of volunteers needed per date/time:	
Transportation of volunteers for activity:	
Does the volunteer need to provide their own lunch or will the requestor provide meals, snacks and beverages?	
Volunteer qualifications to complete volunteer opportunity:	
Additional notes:	
Submit request to:	VeeserC@michigan.gov

FDD Flint Water Emergency Response

Incident Action Plan

Michigan

Department of
AGRICULTURE
& Rural Development

Operational Period

02/01/2015 0500 to 02/05/2016 1700

INCIDENT OBJECTIVES (ICS 202)

1. Incident Name:	2. Operational Period:	Date From: 2/1/2016	Date To: 2/5/2016
FDD Flint Water Emergency Response		Time From: 0500	Time To: 1700

3. Objective(s):

- Ensure responder and public safety
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirments during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

4. Operational Period Command Emphasis:

Initiate Phase 2: Verification and Compliance Assistance

- Site visits will be conducted in teams of two inspectors, to address possible negative community reaction. Be mindful of safety while out in the field. Immediately contact the Operations Section Chief / Safety Officer with any concerns.
- Be aware that the FDD response is taking place within the scope a much larger state and local response effort. New information may come in at any time, everyone's flexibility is appreciated.
- Follow the chain of command as appropriate.

General Situational Awareness

Inspectors encountering potentially violent situations should leave the area immediately. All needing access to Flint Water Plant need to have access cards issues. Flint weather for the operational period. Staff in State cars should be aware of potential risks due to negative reactions to State government.

MON Feb 1	40°/30°	Cloudy	10%	WNW 17 mph	68%
TUE Feb 2	38°/36°	PM Rain	80%	E 16 mph	64%
WED Feb 3	39°/22°	Cloudy/Wind	20%	WSW 29 mph	71%
THU Feb 4	28°/19°	Mostly Cloudy	20%	WNW 11 mph	56%
FRI Feb 5	32°/20°	Partly Cloudy	0%	WSW 12 mph	50%

5. Site Safety Plan Required? Yes ☐ No ☒

Approved Site Safety Plan(s) Located at: _____

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period:	Date From: 2/1/2016 Time From: 0500	Date To: 2/5/2016 Time To: 1700

☒ ICS 203 ☒ ICS 207 Other Attachments:

☒ ICS 204 ☐ ICS 208 ☐

☐ ICS 205 Map/Chart ☒ ☐ _____

☒ ICS 205A Forecast/Tides/Currents ☐ Weather ☐ _____

☐ ICS 206 ☐ _____

7. Prepared by: Name: L Hainstock Position/Title: PSC Signature: _____

8. Approved by Incident Commander: Name: Tim Slawinski Signature: _____

ICS 202	IAP Page	Date/Time: Date 1/29/2016

ORGANIZATION ASSIGNMENT LIST (ICS 203)

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period:	Date From: 2/1/2016 Date To: 2/5/2016 Time From: 0500 Time To: 1700

3. Incident Commander(s) and Command Staff:	
IC/UCs	Sandra Walker
Deputy	Tim Slawinski
Safety Officer	Tom Tederington
Public Info. Officer	Jennifer Holton / JIC Deputy-Jeanne Hausler
Liaison Officer	Justin Henderson

4. Agency/Organization Representatives:	
Agency/Organization	Name
MDARD Exec	Jamie Clover Adams
MDARD Exec	Gordon Wenk
MDARD FDD	Kevin Besey
MDARD FDD	Terry Philibeck
MDARD Exec/SEOC	Brad Deacon/Justin Henderson

5. Planning Section:	
Chief	Lisa Hainstock
Deputy	John Tilden
Resources Unit	
Situation Unit	
Documentation Unit	Justin Henderson
Demobilization Unit	
Technical Specialists	Denise Clemens - Docs
	Dan Metiva – GIS/Sharepoint

6. Logistics Section:	
Chief	Tricia Bizoukas – as needed
Deputy	
Support Branch	
Director	
Supply Unit	
Facilities Unit	
Ground Support Unit	
Service Branch	
Director	
Communications Unit	
Medical Unit	

7. Operations Section:		
Chief	Tom Tederington	
Deputy	Steve Slater	
	Denise Clemens, Scheduling Assistant. Dan Metiva, Data Management / Support	
Staging Area	Steve Slater	
Branch		
Branch Director		
Deputy		
Division/Group	Denise Clemens	Scheduling ass't
Division/Group		
Division/Group		
Division/Group		
Division/Group		
Branch		
Branch Director		
Deputy		
Division/Group		
Division/Group		
Division/Group		
Division/Group		
Branch		
Branch Director		
Deputy		
Division/Group		
Division/Group		
Division/Group		
Division/Group		
Air Operations Branch		
Air Ops Branch Dir.		

8. Finance/Administration Section:	
Chief	Marsha Wiegman – as needed
Deputy	
Time Unit	
Procurement Unit	
Comp/Claims Unit	

1. Incident Name: FDD Flint Water Emergency Response		2. Operational Period:	Date From: 2/1/2016 Date To: 2/5/2016 Time From: 0500 Time To: 1700
Food Unit		Cost Unit	
9. Prepared by: Name: LHainstock		Position/Title: PSC	Signature: _____
ICS 203	IAP Page	Date/Time: Date	

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ASSIGNMENT LIST (ICS 204)

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period: Date From: 2/1/2016 Date To: 2/5/2016 Time From: 0500 Time To: 1700	3. Branch: Operations Section Division: Group: Field Group / Office Group Staging Area: Flint Water Plant 4500 N. Dort Highway

4. Operations Personnel:

	Name	Contact Number(s)
Operations Section Chief:	Tom Tederington	
Branch Director:		XXX-XXX-XXXX
Division/Group Supervisor:	Deputy Steve Slater	

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Staging Area	Slater, Tederington		See 205a	Water bottles and handouts available at staging. Site will require swipe card for entry
FieldTeam 1 early sample	McDade/Kalishek	2		Early sample team starts at 05:00
Field Team 2 early sample	Morgan/Kusnier	2		
Field Team 3	Hayes/Spencer	2		
Field Team 4	Vansant/Benson	2		
Field Team 5	Harris/Prellwits	2		
Field Team 6	Keltner/Russell	2		
Office Team	Clemens	1		Manages appointments and tracking at Constitution Hall
GIS/IT manager	Metiva	1	517-284-5635 Email: MetivaD@michigan.gov	

6. Work Assignments:

- Teams will initiate follow-up assessments and sampling in-use water, if not already sampled previously. Teams will continue collection of first-draw samples at firms that have been scheduled by appointment.
- In-use water samples will be collected at firms where initial sampling found lead in any concentration other that "Not Detected". (Assignments are given to field teams by OSC based on risk and scheduled sampling requests by 4:00 pm for the next day). OSC and Deputy OSC will verify assignments prior to sending out to teams.
- Handouts and FI-101 are left as instructed. Staff continue to report significant problems or concerns to OSC. Fields teams will also complete a survey monkey for follow-up assessments
- Field teams have been given instructions for capturing costs and time associated with this response.
- Office will verify sampling appointments each day for the following day. These appointments will be sent to OSC by 2:00 pm for the next day.

7. Special Instructions:

Field staff have been instructed to work in pairs until further notice. If they are not in pairs, they must notify Tom T. (Safety Officer)

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name	/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Tederington	/OSC	
Slater	/DOSC	
	/	
	/	

9. Prepared by: Name: LHainstock Position/Title: PSC Signature:

ICS 204	IAP Page	Date/Time: 1/29/2016 12:52 PM

COMMUNICATIONS LIST (ICS 205A)

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period:	Date From: 2/1/2016 Time From: 0500	Date To: 2/5/2016 Time To: 1700

3. Basic Local Communications Information:

Incident Assigned Position	Name (Alphabetized)	Method(s) of Contact (phone, pager, cell, etc.)
Logistics Section Chief	Bizoukas, Tricia	517-284-5696
Planning Section Chief	Hainstock, Lisa	517-284-5701
Planning – Documentation Unit	Henderson, Justin	
Public Information Officer	Holton, Jennifer	
Operations - Deputy	Slater, Steve	
Operations Section Chief	Tederington, Tom	
Planning - Deputy	Tilden, John	(517) 284-5711
Incident Commander	Walker, Sandra	517-241-0932
Finance/Admin Section Chief	Wiegman, Marsha	517-284-5706
Planning – GIS/Sharepoint Spl	Metiva, Dan	517-284-5635
Ops/Planning – Documentation Spl	Clemens, Denise	517-373-2082
	SEOC – MDARD Desk	
	Deacon, Brad	517-284-5729
Incident Cmmander-Deputy	Tim Slawinski	

4. Prepared by: Name: L Hainstock Position/Title: PSC Signature:

1. Incident Name: FDD Flint Water Emergency Response		2. Operational Period:	Date From: 2/1/2016 Time From: 0500	Date To: 2/5/2016 Time To: 1700
ICS 205A	IAP Page	Date/Time: 1/29/2016 10:43 AM		

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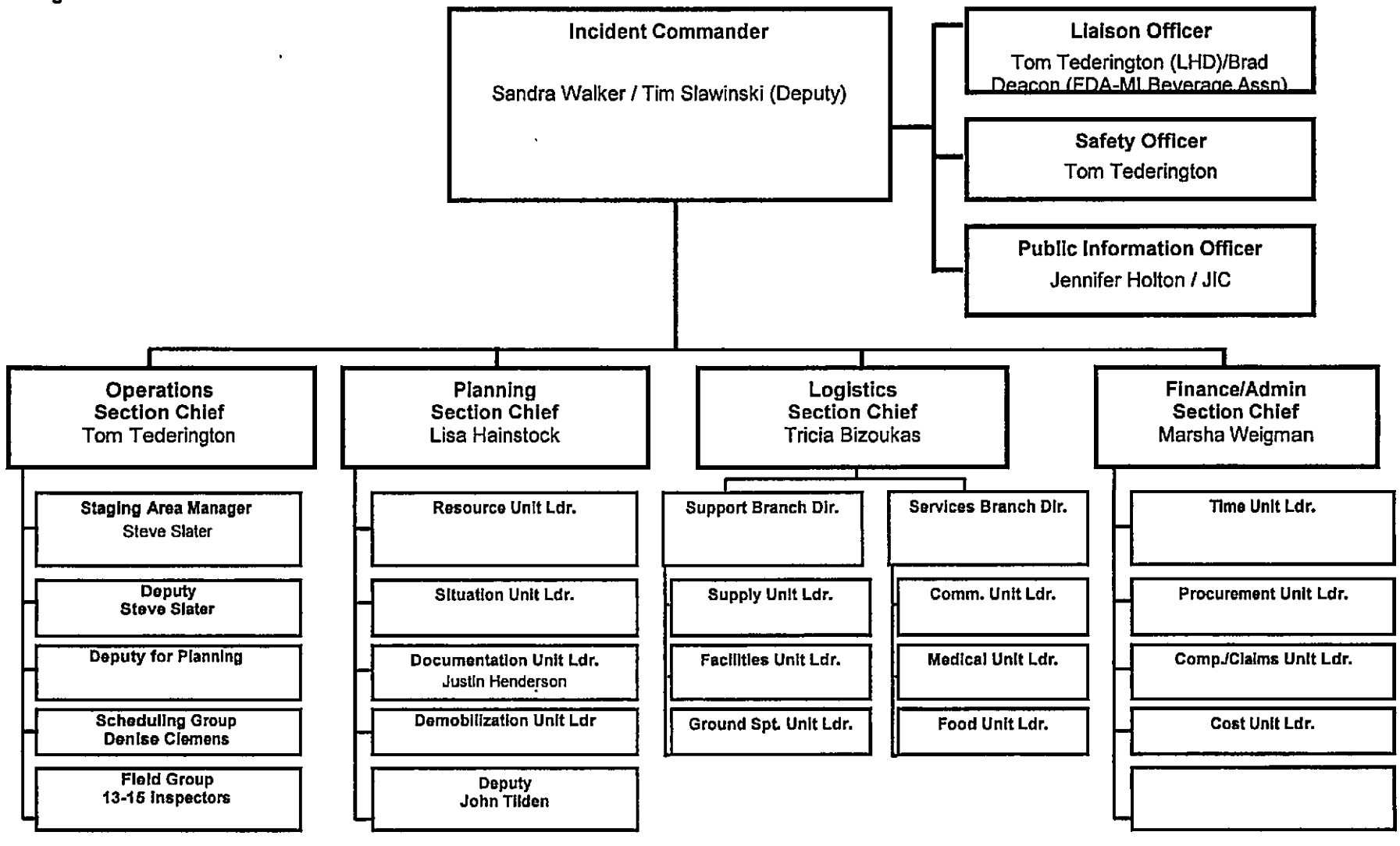
INCIDENT ORGANIZATION CHART (ICS 207)

1. Incident Name:
FDD Flint Water Emergency Response

2. Operational Period: Date From: 2/1/2016 Date To: 2/5/2016
Time From: 0500 Time To: 1700

3. Organization Chart



ICS 207	IAP Page 1	4. Prepared by: Name: J Tilden	Position/Title: Deputy OSC	Signature:	Date/Time:

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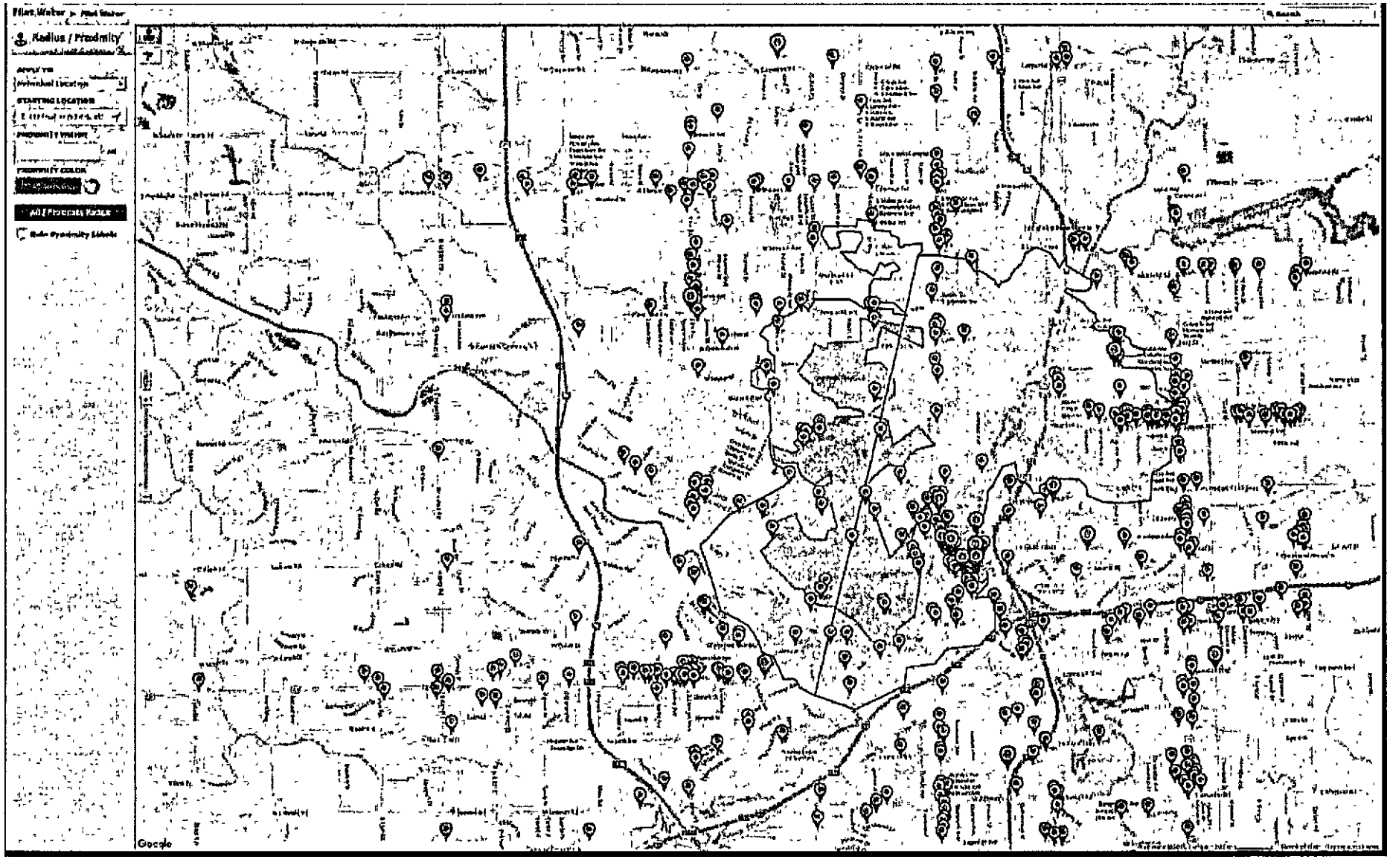
MDARD and LHD facility locations based on Blood Lead risk map (1/22/2016)



STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
January 31, 2016
Release: #25

State outlines initiatives to determine safe drinking levels and to provide long-term assistance to Flint children

Flint, Mich. – Strategies to determine when Flint's water is safe to drink and to ensure that the city's children have access to comprehensive health care are key to the state's long-term solutions in the Flint water crisis.

Short-term, Gov. Rick Snyder is urging every Flint resident to get a water test kit.

"Almost 5,000 homes submitted water tests, but we want to encourage everyone to submit a water test. Please pick up a free water test kit at one of the Flint fire stations and return the sample to the same location," Snyder said. "We want to ensure that all homes are getting the proper immediate attention and the home water tests will help in that process. If you need assistance, please call United Way 2-1-1 for help."

In addition to the federal emergency declaration, which was granted on Jan. 16, Snyder has requested more federal help for Flint: "While the USDA denied my request to expand WIC nutrition support for Flint children ages 5-10, I'm asking that agency to reconsider. I'm also encouraging the federal government to grant my requests to extend Medicaid eligibility to all Flint residents ages 21 and under, provide long-term health care services for children and help with lead abatement."

On Friday, Snyder signed legislation that will allocate $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department. He also plans to include additional long-term aid for Flint in his FY 2017 budget proposal to be unveiled early this month.

Here's what key Michigan departments are doing to help with the Flint water emergency:

Michigan Department of Environmental Quality
The Michigan Department of Environmental Quality (DEQ) has embarked on a five-part strategy to establish a baseline of data to determine when the water is safe to drink.

The strategy includes:

- Residential water testing: At-home water testing done by residents is key in guiding experts to areas of concern.

MORE

To date, of 4,924 total residential water samples, tests show that 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead:

- 4,616 samples at 15 ppb or less for lead (93.7%);
- 4,179 samples at 5 ppb or less for lead (84.9%);
- 308 samples over 15 ppb for lead (6.3%);
- 37 samples over 150 ppb for lead (0.75%); and
- 26 samples over 1,300 ppb for copper (0.5%).

Water samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams. To process these samples as efficiently as possible, the Michigan Department DEQ lab is operating seven days per week and is capable of processing 1,000 tests per day. Residents can access these reports online at www.mi.gov/FlintWater. Results are mailed to each residence tested.

- School testing: Michigan DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures. Fixture replacement has begun at Freeman School, which will be retested after water flushing happens within the next week.

- Food service/restaurant provider testing: Michigan DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly and using the correct food and water standards.

- Blood level testing: Michigan DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure that residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

- Flint water distribution system testing: Michigan DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

Michigan DEQ is working with the EPA on trend analysis and data sets that will be reviewed by the Flint Water Interagency Coordinating Committee, which includes water quality experts to help local, state and federal officials provide a consensus conclusion on water quality and safety.

Michigan Department of Health and Human Services
In response to the elevated blood lead levels found in some Flint children, the MDHHS has worked closely with partners at the state and local level to reach and educate families and providers about what they can do to help protect the health of Flint residents.

These actions include funding to Genesee County Health Department for nurses to work with families when an elevated blood lead level has been detected. During follow-up visits, nurses coordinate with environmental health investigators to meet with families in their homes to identify lead exposures, answer questions and provide water filters.

MORE

As part of the effort to test Flint residents, the following data includes all children and adults tested since Oct. 1, 2015:

- 67 of 3,351 Flint residents tested showed an elevated blood lead level;
- 38 of 1,505 children under the age of 6 showed an elevated blood lead level;
- Seven of 963 children between 6 and 17 years of age showed an elevated blood lead level; and
- 22 of 883 adults over the age of 18 showed an elevated blood lead level.

Because lead stays in the blood for only a few weeks after exposure, these numbers do not provide a comprehensive picture of how many people may have been exposed. MDHHS continues to focus on ensuring that all children in Flint have access to additional behavioral, educational, nutritional and healthcare supports, as well as encouraging every resident to get tested for elevated blood lead levels.

Emergency Management Response
Today, water response teams comprised of city, county and state personnel, American Red Cross and volunteers continued door-to-door delivery efforts. These teams are canvassing neighborhoods providing free bottled water, filters, water replacement cartridges and water testing kits to City of Flint water system consumers not yet identified as having a water filter. These door-to-door efforts also include the 266 homes outside of the city limits on the municipal water system.

Additionally, homebound residents who need supplies should call United Way 2-1-1 or 810-257-3600. The United Way 2-1-1 is collecting a list of individuals needing home delivery and is providing that information to the Genesee County Sheriff's Department.

Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

- 234,490 cases of water
- 100,593 water filters
- 32,093 water testing kits

Water resource sites remain open daily from 9 a.m. to 9 p.m. and can be found at the five city fire stations. For locations, go to www.michigan.gov/flintwater.

Due to an overwhelming response from individuals who want to donate, please direct inquiries to FlintDonations@michigan.gov or 517-420-4162. You can also donate online at www.helpforflint.com.

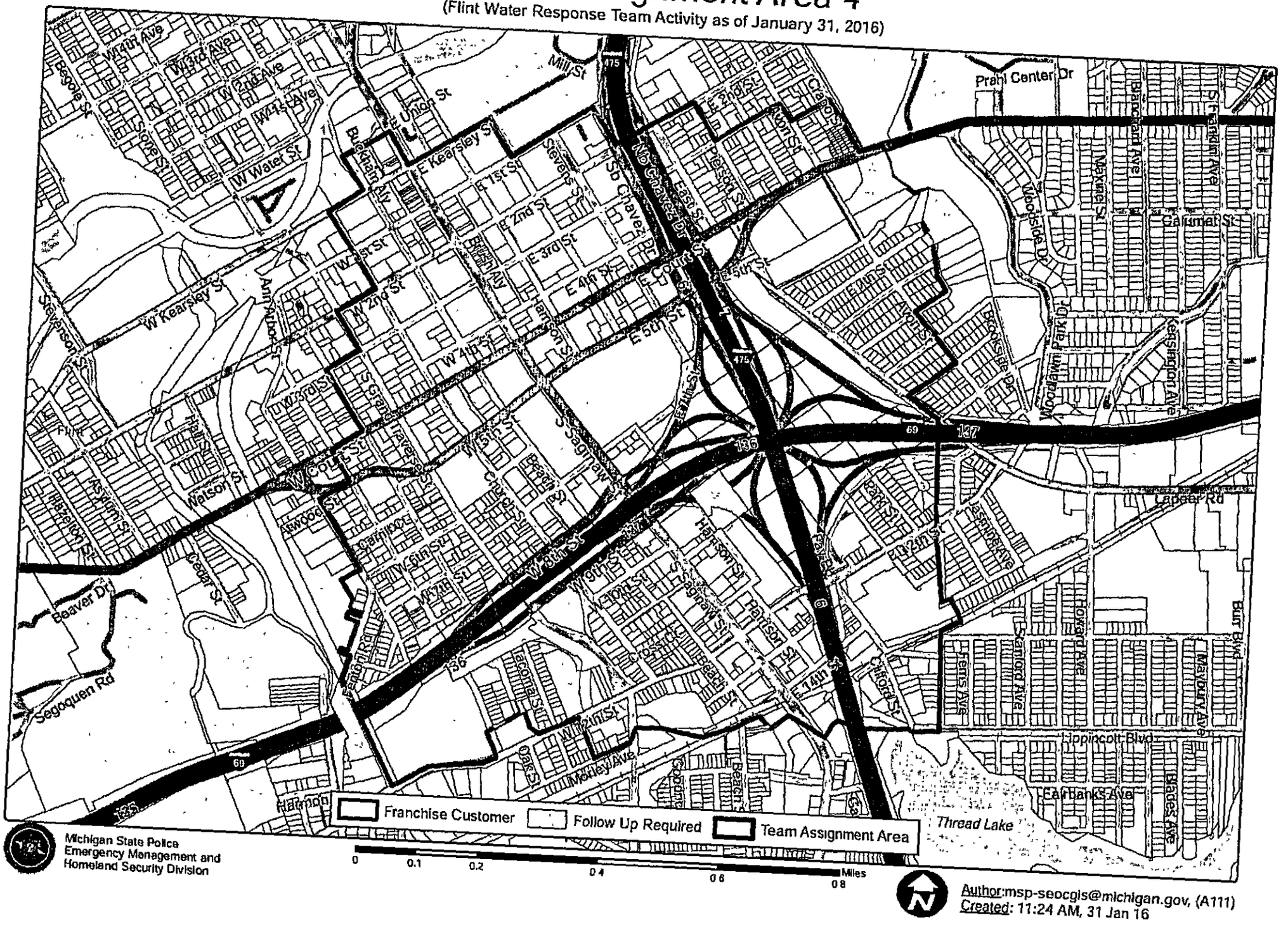
Additional information is available at www.michigan.gov/flintwater, or by calling United Way 211.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632).

Team Assignment Area 4

(Flint Water Response Team Activity as of January 31, 2016)



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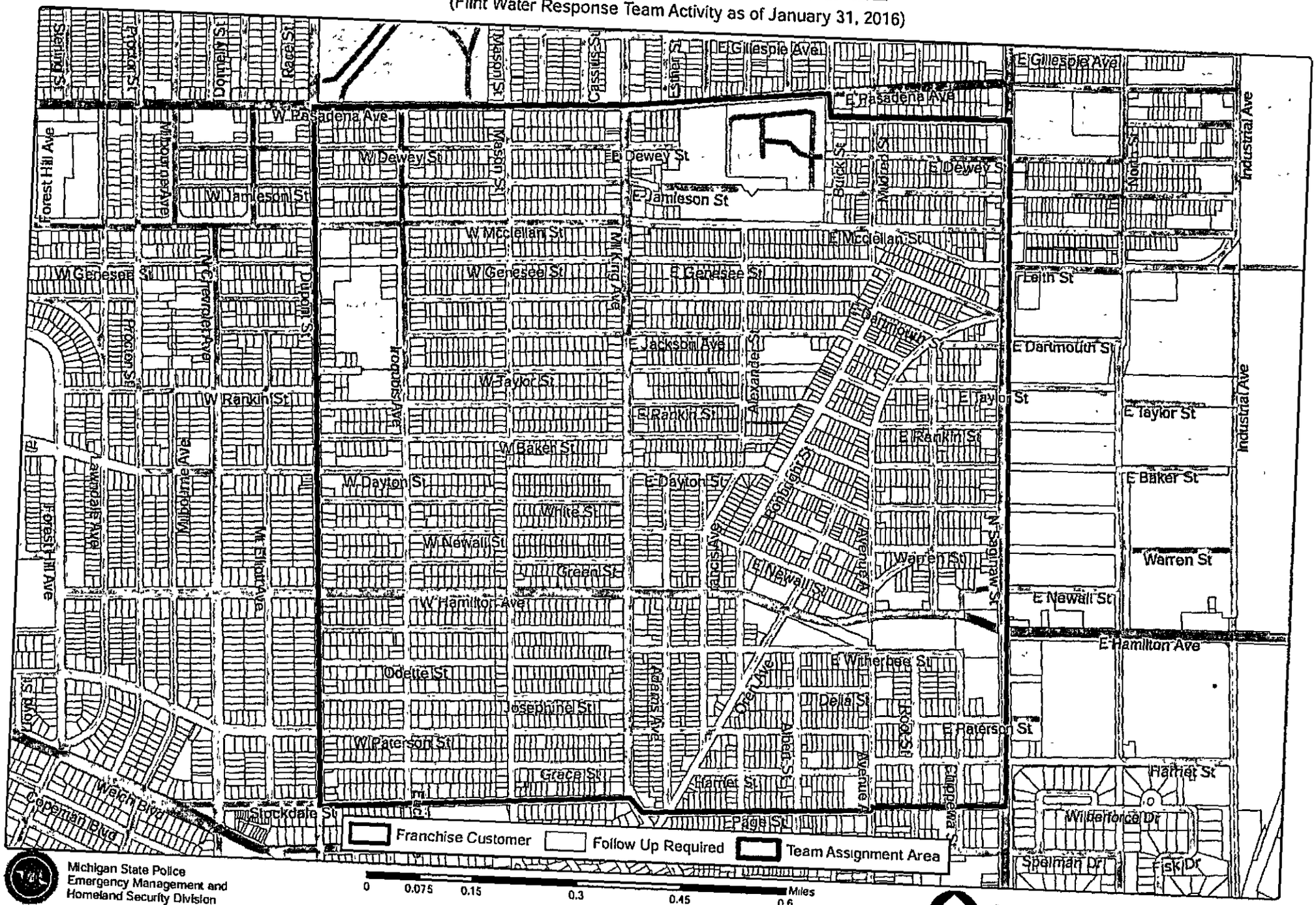
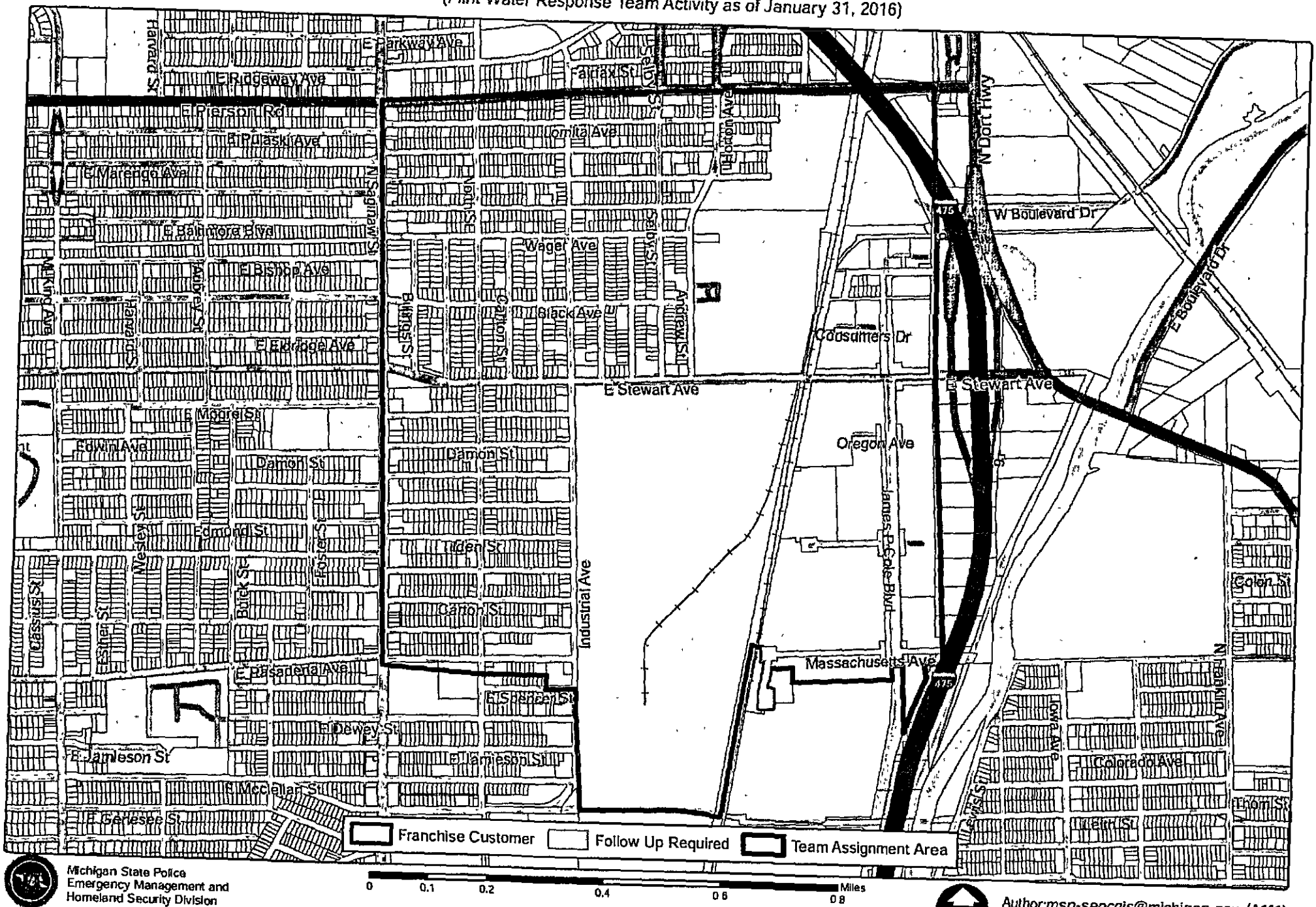
Team Assignment Area 22

(Flint Water Response Team Activity as of January 31, 2016)



Team Assignment Area 32

(Flint Water Response Team Activity as of January 31, 2016)

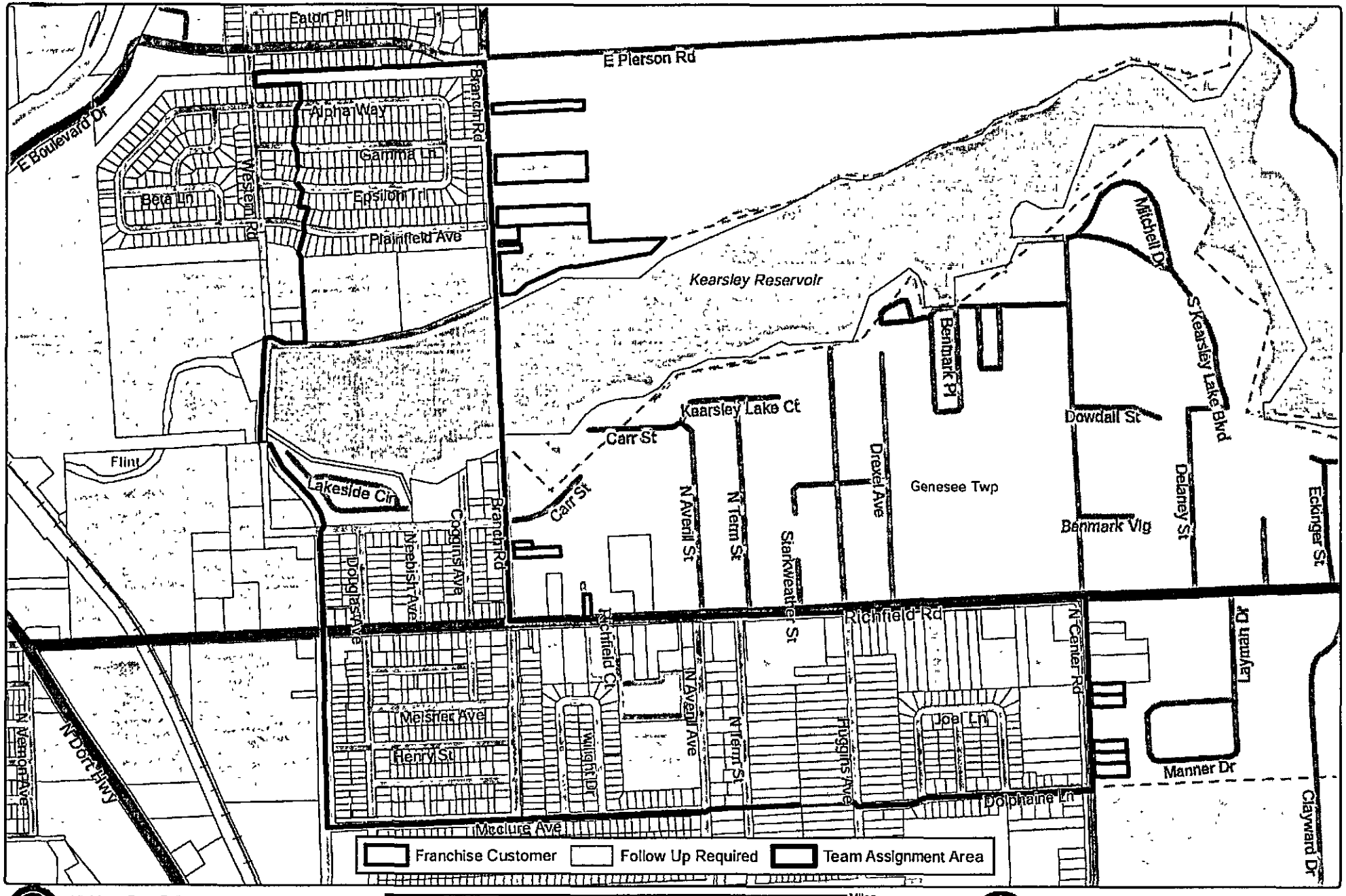


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 37

(Flint Water Response Team Activity as of January 31, 2016)

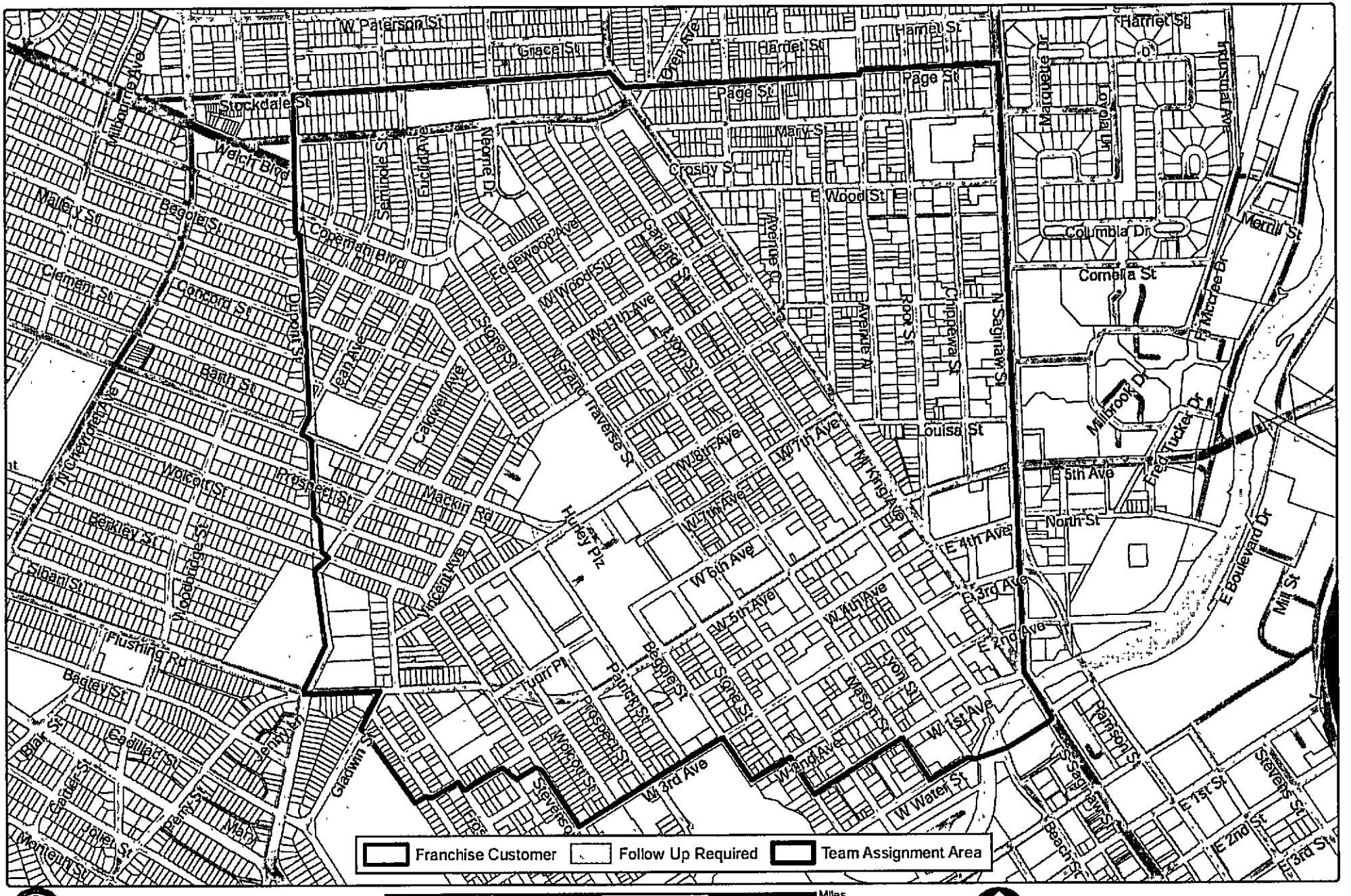


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 7

(Flint Water Response Team Activity as of January 31, 2016)

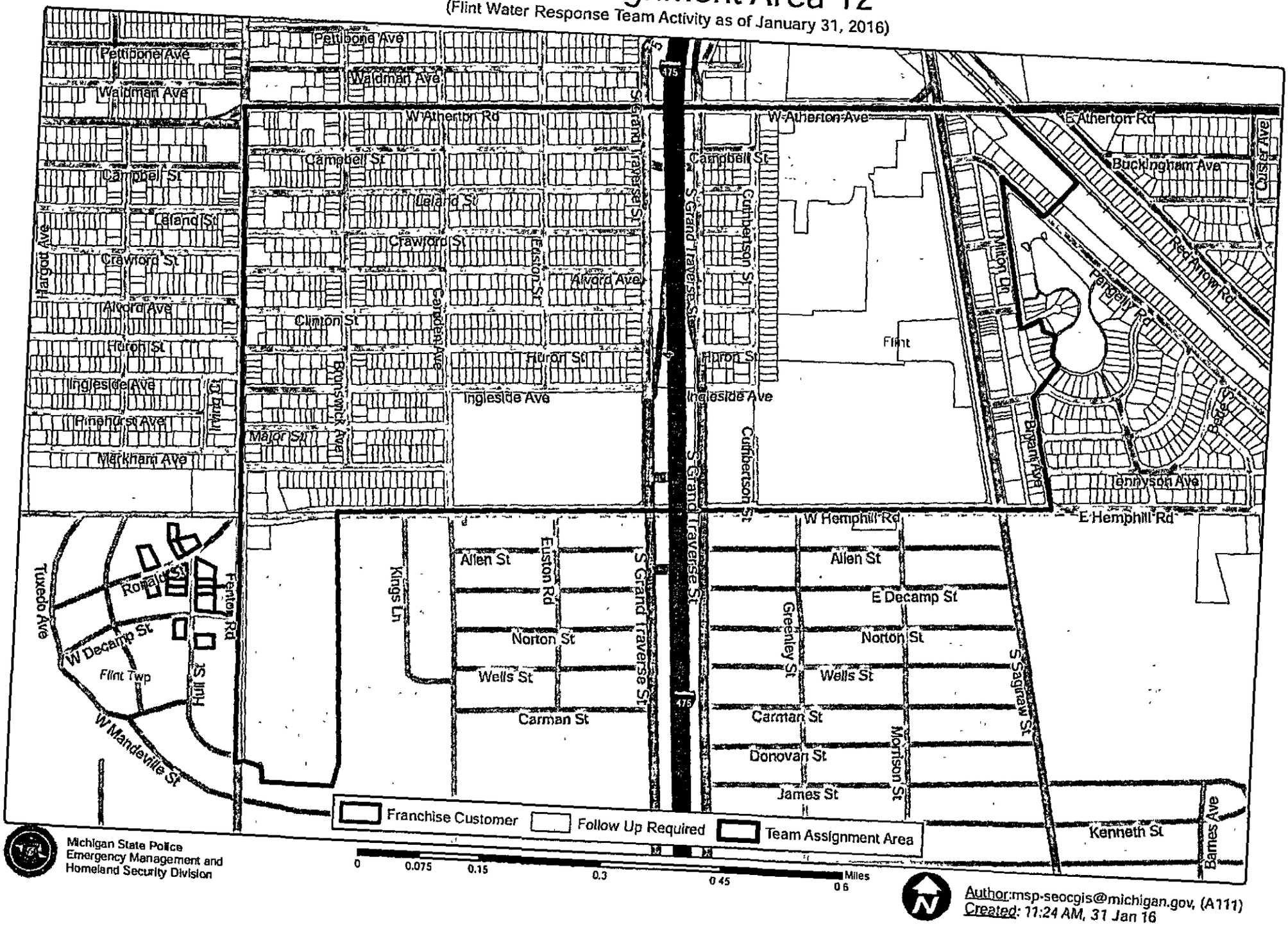


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 12

(Flint Water Response Team Activity as of January 31, 2016)

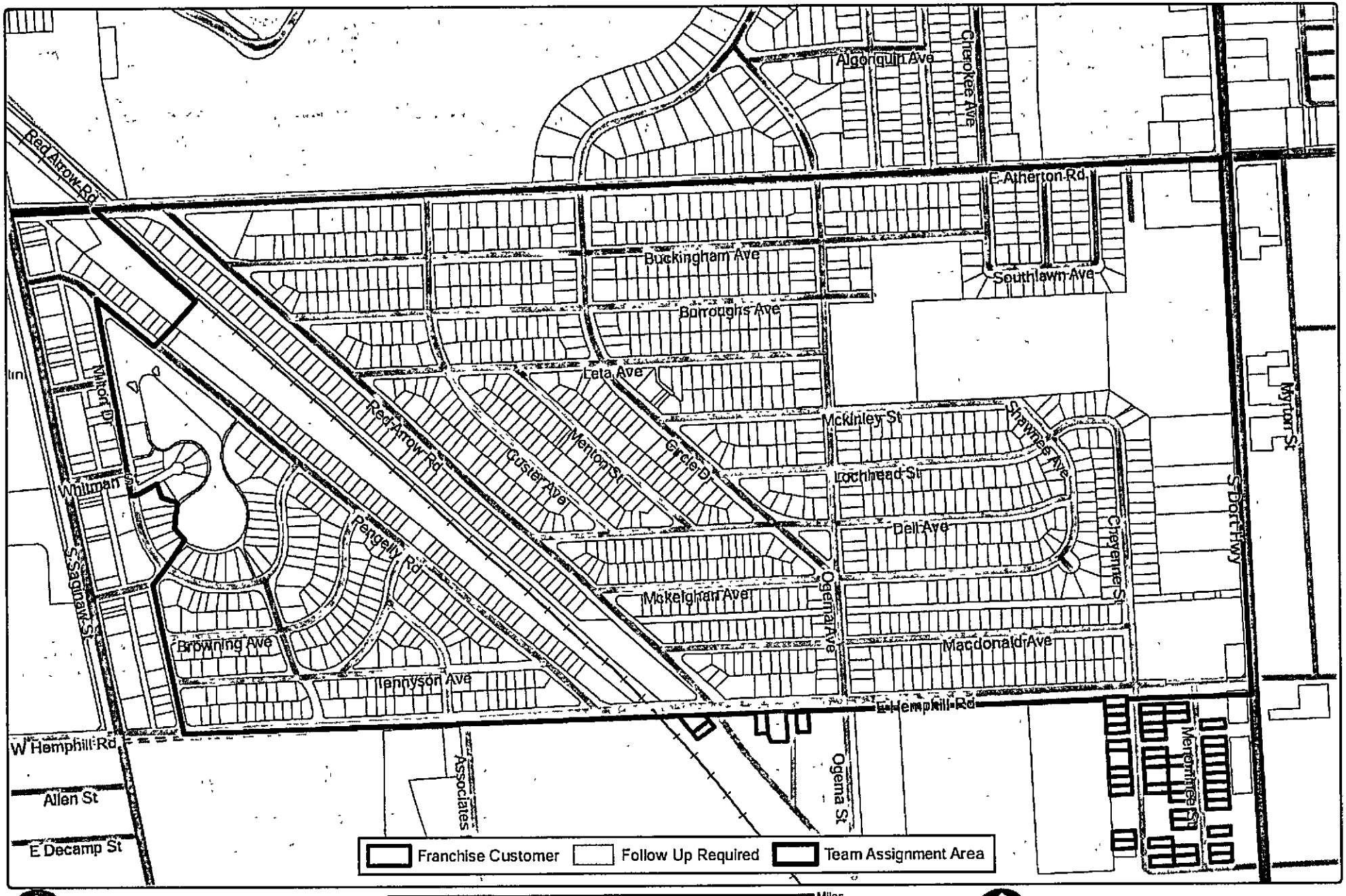


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 13

(Flint Water Response Team Activity as of January 31, 2016)

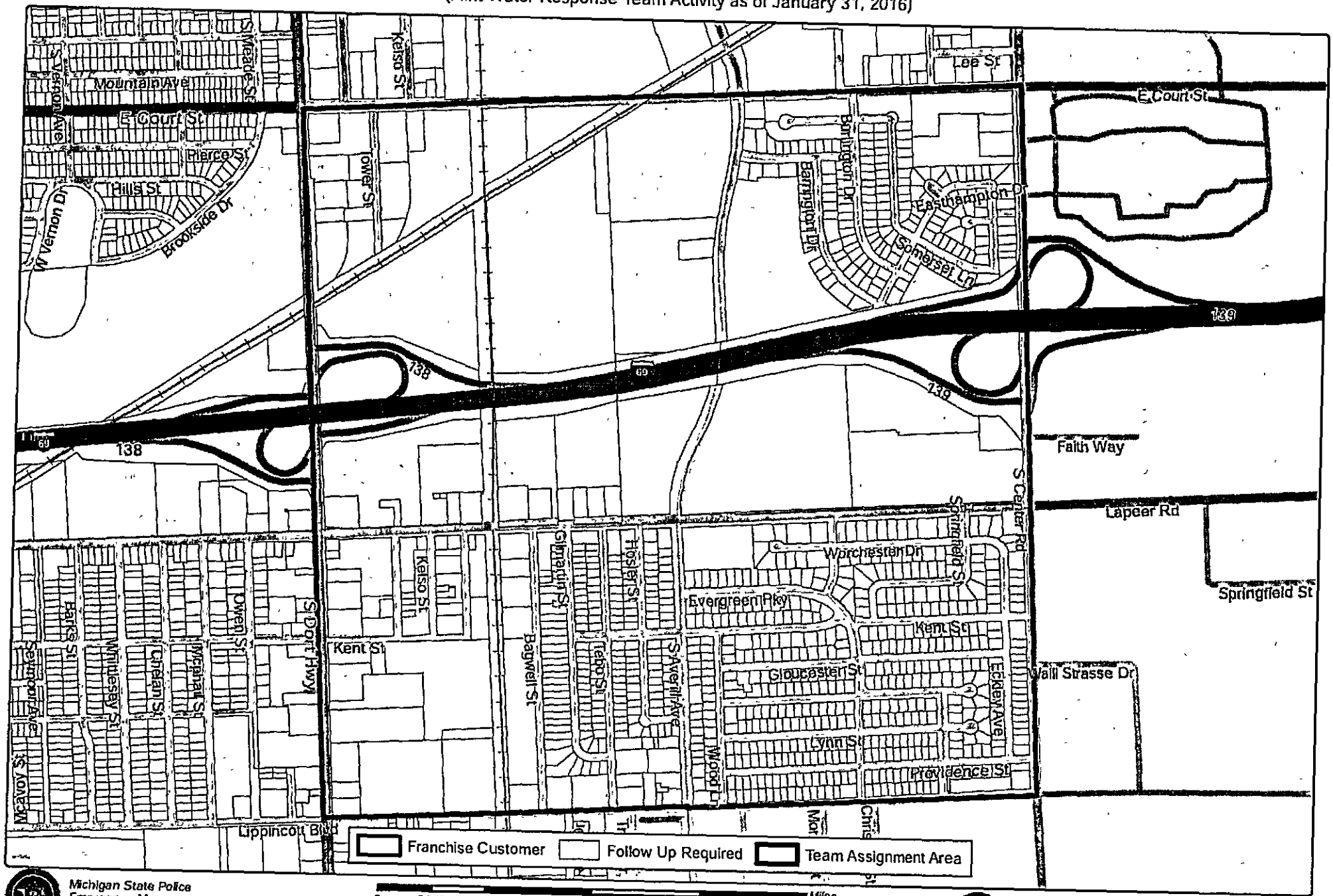


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 15

(Flint Water Response Team Activity as of January 31, 2016)

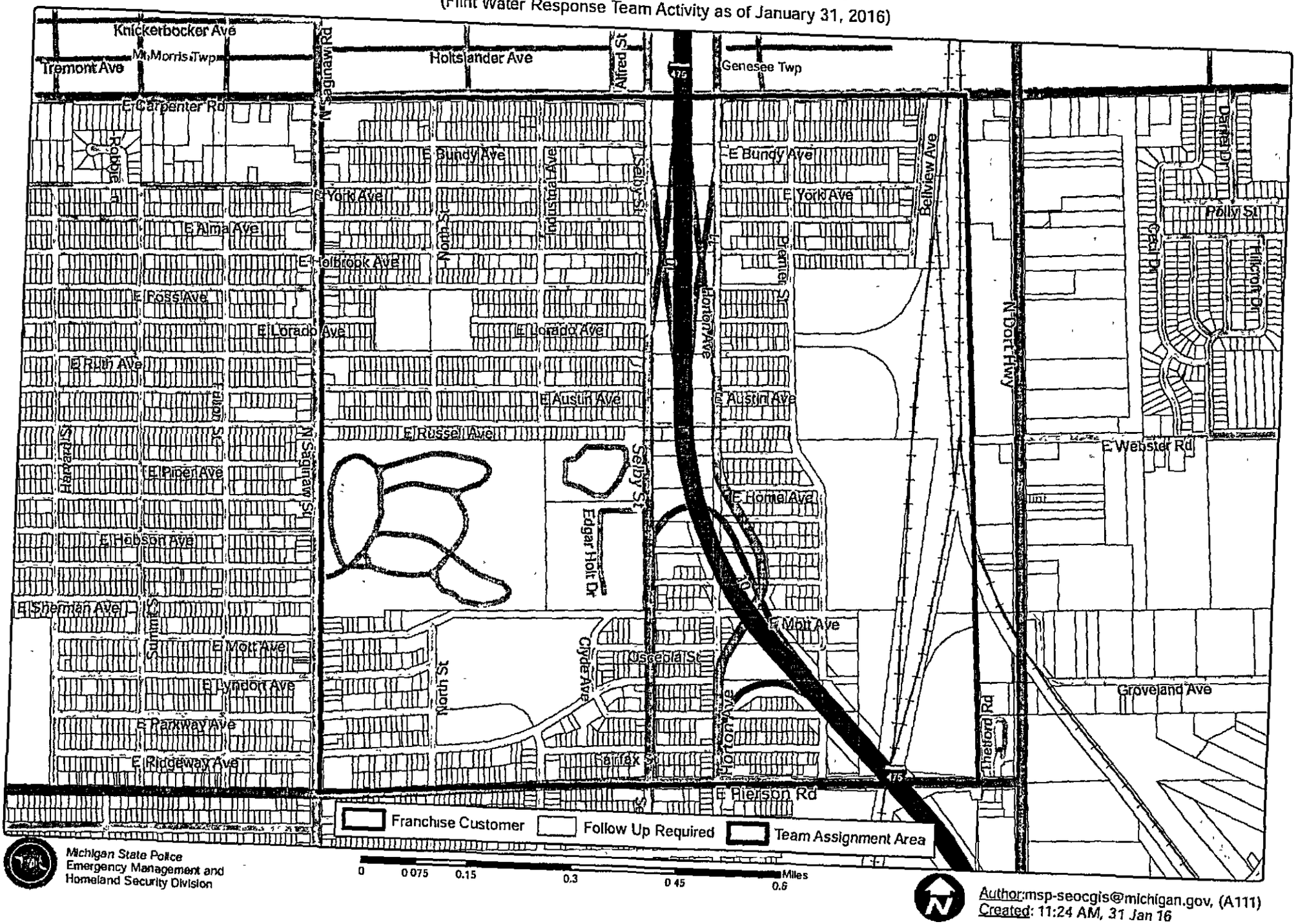


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 33

(Flint Water Response Team Activity as of January 31, 2016)

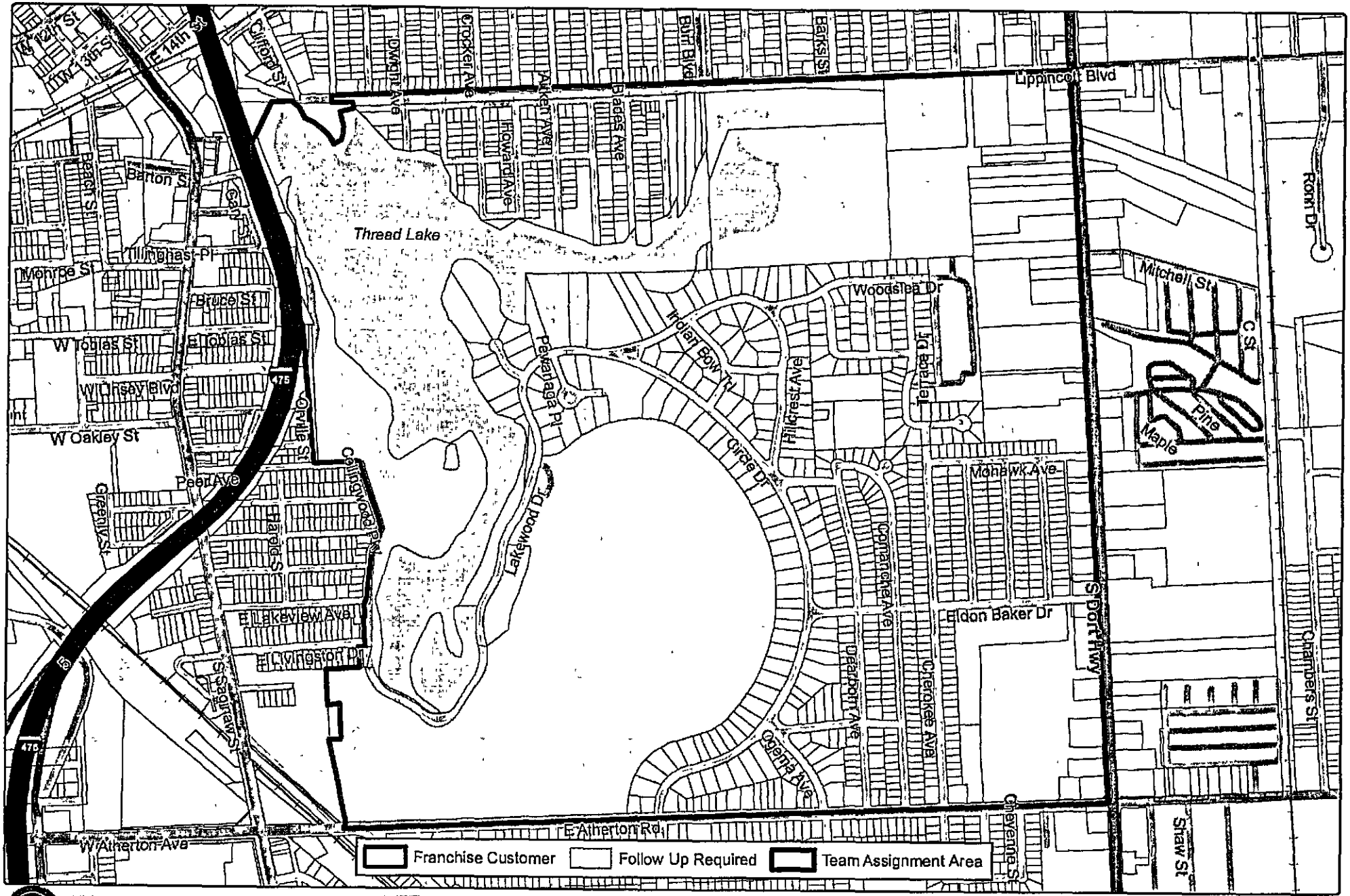


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 1

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Area	Prop_Num	Prop_Addr	Prop_City	Prop_State	Prop_Zip
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Team Area	Prop_Num	Prop_Addr	Prop_City	Prop_State	Prop_Zip
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Team Area	Prop_Num	Prop_Addr		Prop_City	Prop_State	Prop_Zip
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MSP-EOC-MDARD

From:	MSP-SEOC5
Sent:	Saturday, January 30, 2016 6:10 PM
To:	MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); 'kristy.gallagher@redcross.org'
Subject:	Flint Water Response Team Final Plan for Sunday, January 31, 2016
Attachments:	FollowUp_parcels_20160130.xlsx; 20160130_Individual_areas_reduced.pdf; Flint Water Response Team Plan for 01.31.16 FINAL.docx

All:

Attached is the Flint Water Response Team Plan for Sunday, January 31. The individual team assignment area maps for ARC and corresponding spreadsheet of addresses are also attached. Data included in these files are as of 1/30/16 at 1 PM.

Thanks,
Recovery

MSP-EOC-MDARD

From: MSP-SEOCSDEM
Sent: Saturday, January 30, 2016 12:17 PM
To: MSP-EOC-MDARD
Subject: Ben's last name

Ben Geiger

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MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Saturday, January 30, 2016 11:41 AM
To: Smith, Carol (DEQ); Shane, Kirby (DEQ)
Cc: Krisztian, George (DEQ); MDEQ-ECC-IMT; MSP-EOC-MDCORTNS; MSP-EOC-MDARD
Subject: Nnumber of Samples Collected by DOC for Delivery to Lab Today

Department of Corrections advised that they've picked up 203 samples for delivery to the lab today, all of which are "DEQ" samples, i.e. none from MDARD.

Mitch
DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDARD

From:	MSP-SEOC5
Sent:	Saturday, January 30, 2016 8:59 AM
To:	MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); *Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov;* Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); 'kristy.gallagher@redcross.org'
Subject:	Flint Water Response Team Final Plan for Saturday January 30, 2016
Attachments:	Flint Water Response Team Plan for 01.30.16 FINAL.docx

All:
Attached is the Flint Water Response Team Plan for Today, January 30. The individual team assignment area maps for ARC and corresponding spreadsheet of addresses are also attached. Data included in these files as of 1/29/2016 at 1PM. We apologize for the delay.

Thanks,
Recovery

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Friday, January 29, 2016 7:58 PM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Hausler, Jeanne (MDARD); Tederington, Thomas (MDARD); Besey, Kevin (MDARD)
Subject: FW: News Release - Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint
Attachments: News Release - Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint.pdf; *Daily Flint Water Response Activity_SidebySide.pdf*

From: JICNews
Sent: Friday, January 29, 2016 7:51 PM
To: JICNews
Subject: News Release - Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint

Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint
Appropriation will fund several programs to address Water Crisis

FOR IMMEDIATE RELEASE
January 29, 2016
Release #: 23

Flint, Mich. – Gov. Rick Snyder today, signed a $28 million budget supplemental which assists Flint residents by addressing the city's on-going water crisis. The supplemental, which Snyder called for in his State of the State Address January 19th, was approved by the legislature Thursday and signed by the Governor this morning.

"I thank the Legislature for their quick action to make this additional $28 million a reality. It is a necessary next-step in ongoing recovery efforts for the city," Snyder said. "We know that more money will be needed to address long-term concerns and I want to reassure the families of Flint that I remain dedicated to fixing this problem."

House Bill 5220, approved unanimously in both the House and Senate, will help ensure Flint residents have access to safe, clean drinking water in addition to the following:

- Supply free bottled water, faucet filters, and testing kits for Flint residents;
- Put nine nurses in local schools to monitor student health and well-being;
- Provide better nutrition for students and infants through WIC and in-school nutrition programs;
- Replace fixtures in schools, daycares, nursing homes and hospitals;
- Provide for an infrastructure study using independent experts;
- Treat any children who have high lead levels in the blood, using diagnostic testing, nurse visits and environmental assessments in the home.

Gov. Snyder will propose a long-term funding solution to address the ongoing needs of Flint in his Feb. 10 formal budget recommendation to the legislature.

In the continuing effort to identify the location of lead pipes and other components of Flint's water infrastructure, Geographic Information Systems (GIS) experts from the

City of Flint, State of Michigan, the University of Michigan–Flint, and Federal Emergency Management Agency (FEMA) have translated hundreds of hand-drawn plat maps and hand-written notes from the 1980's into digitized maps. The maps are helping the State target its response and determine where safe water is needed.

"Since most of the water system infrastructure is underground, we can't simply walk out and survey it," said Capt. Chris A. Kelenske, deputy state director of emergency management and homeland security and commander of the Michigan State Police Emergency Management and Homeland Security Division. "This mapping will be a critical component of the State's coordinated response in Flint."

Once maps are fully digitized, they will be synced with 2015 parcel data and can then be overlaid with Census and infrastructure information which will allow analysts to pinpoint which inhabited homes have lead service lines.

Additionally, efforts continue to ensure city-wide distribution of bottled water, filters, water replacement cartridges and water testing kits.

Water response teams continue door-to-door delivery efforts with American Red Cross and other volunteers visiting 924 Flint homes today. Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

- 216,605 cases of water
- 98,641 water filters
- 31,111 water testing kits

Additionally, water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Rd.

Due to an overwhelming response from individuals donating water and other items, a new office has been set-up to assist with donations and inquiries on how individuals can assist. Please direct future inquiries to:

FlintDonations@michigan.gov

Additional information is available at www.michigan.gov/flintwater, by calling 211 or 844-875-9211 or visiting www.helpforflint.com

# # #

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.

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MSP-EOC-MDARD

From: Dykema, Linda D. (DHHS)
Sent: Friday, January 29, 2016 2:28 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; JICManager; MSP-EOC-MDEDUCTN; Browne, Elizabeth (DEQ); MacKenzie-Taylor, Deb (DEQ)
Subject: RE: Conference Call to for Consitent Messaging of elevated lead levels

draft deliberative TSG Subcomm...

17Nov15 Executive Summ...

23Oct15 Executive Summary for ...

-----Original Appointment-----
From: MSP-EOC-MDEQ
Sent: Friday, January 29, 2016 1:43 PM
To: MSP-EOC-MDEQ; Dykema, Linda D. (DHHS); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; JICManager; MSP-EOC-MDEDUCTN; Browne, Elizabeth (DEQ); MacKenzie-Taylor, Deb (DEQ)
Subject: Conference Call to for Consitent Messaging of elevated lead levels
When: Friday, January 29, 2016 2:15 PM-3:15 PM (UTC-05:00) Eastern Time (US & Canada).
Where: SEOC Conf Room
Importance: High

Please join us to engage in conversation for consistent messaging when addressing elevated lead levels with residents, business owners, etc.

Thank you.

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: *Friday, January 29, 2016 12:19 PM*
To: Beerbower, Byron (MDARD); MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD)
Subject: *RE: SEOC question*
Attachments: Cottage Foods - Flint Water.docx

Attached is a first draft for comment. My suggestion would to make this look prettier and share it with MIFMA and farmers market managers in the Flint area for sharing with their cottage food vendors. We don't really have any way to reach cottage food vendors directly. Also, we can probably get this posted to the Flint Water website once it has been approved through the JIC.

Feedback, please.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: Beerbower, Byron (MDARD)
Sent: Friday, January 29, 2016 9:08 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD)
Subject: RE: SEOC question

I would suggest working with Jen and Jeanne Hausler through the Michigan Farm Market Association/Market Masters but how do you distinguish between Flint water area and the geographic label of Flint, so that we are not tarring all operations with the same brush. Still thinking on that one.

Byron

Byron Beerbower
Compliance Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

From: MSP-EOC-MDARD
Sent: Friday, January 29, 2016 8:53 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>

Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>
Subject: RE: SEOC question

Talked with Civil Rights this morning; question was actually broader to include all food processing / businesses. Provided some history/background and I think they're set. We still need to think about how best to reach out farm markets / venues where cottage foods might be.

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 1:06 PM
To: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC question

This question is from Civil Rights (a CR Commission member asked this): How is MDARD protecting the public from cottage food operators, either with or without a license, from foods being produced with Flint water? Concern is that these operators could theoretically be "exporting" the problem by selling in Grand Rapids or other places at Farmer's Markets.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Friday, January 29, 2016 11:07 AM
To: MSP-EOC-MDARD; Merrill, Debra (MDARD); Bonsky, Jennifer (MDARD); Tederington, Thomas (MDARD); Slawinski, Tim (MDARD); Besey, Kevin (MDARD); Walker, Sandra (MDARD); Tilden, John (MDARD)
Subject: RE: Questing regarding test results

So Mike Glasgow at the water plant is notifying the firms?

From: MSP-EOC-MDARD
Sent: Friday, January 29, 2016 10:46 AM
To: Merrill, Debra (MDARD) <merrilld@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Bonsky, Jennifer (MDARD) <bonskyj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: RE: Questing regarding test results

Every time this question has been asked I've heard the same answer – that the test results are sent by DEQ Lab to the coordinator in Flint, who manages the follow up to the source of the test sample. We asked and got a deviation from this for our samples. We flag our samples so they know to get back in touch with MDARD. If FDD hasn't figured out what we're going to do with that information yet, that needs to happen. Sample results are going up on the website – as a courtesy to the business and to make sure the public health is protected, as soon as we know there's a problematic level from a business, someone from MDARD needs to call them to verbally let them know to stop using water or make whatever adjustments are necessary.

Brad

From: Merrill, Debra (MDARD)
Sent: Friday, January 29, 2016 9:45 AM
To: MSP-EOC-MDARD
Subject: Questing regarding test results

Good morning Brad,

Lisa Hainstock has a question about how the test results are being communicated back to the businesses. MDEQ is sending the test results to us in scanned, PDF files. The test results themselves are being sent to Mike Glasgow, 4500 N. Dort Hwy, Flint, MI 48505 but MDARD doesn't know if the results are being shared with the businesses.

She asked Jen B. and she didn't know, but said this had been discussed. Byron doesn't know either. Sandra is out sick.

Do you know? Call me after the briefing and I can connect you with Lisa and Tim (who is IC now.)

Thanks.

Deb Merrill
MDARD
517-284-5730

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Friday, January 29, 2016 11:02 AM
To: MSP-EOC-MDARD
Subject: RE: fyi - New State Emergency Operations Center

Thanks, Brad. I'm at the JIC today, if you need to reach me directly.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Friday, January 29, 2016 9:03 AM
To: Clover Adams, Jamie (MDARD); Smith, Brenda (MDARD); Fritz, Kay (MDARD); Merrill, Debra (MDARD); Besey, Kevin (MDARD); Tederington, Thomas (MDARD); Walker, Sandra (MDARD); Slawinski, Tim (MDARD); Beerbower, Byron (MDARD); Bowes, James (MDARD); Hunt, April (MDARD); Averill, James (MDARD); Frank, Nancy (MDARD); Eaton, Abigail (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD); Sprague, Megan (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Blonde, Shari (MDARD)
Subject: fyi - New State Emergency Operations Center

I'm at the new State Emergency Operations Center – opened today, and still under construction but operational. It is attached to the General Office Building at the Secondary Complex. The old phone numbers for the desks at the SEOC are no longer working numbers; whoever is out here is best reached via cell phone. I'm here today and Saturday; I think Kay will be here on Sunday.

Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Friday, January 29, 2016 11:01 AM
To: Beerbower, Byron (MDARD); MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD)
Subject: *RE: SEOC question*

In a brief discussion with Sean yesterday, we talked about maybe modifying the information page that was sent to licensees to address things cottage food producers should be doing. (I assume they would be the same things licensed food producers are doing – home filter, flushing, bottled water...).

I can look at the handout if I have time (I'm at the JIC today). It would be helpful if someone with more expertise than me can tell me if there are any significant differences in what cottage food producers need to be doing compared to licensed food establishments.

I know Lori is working with Genesee MSUE to ID urban gardens in Flint. A fact sheet and recommendations for them would also be helpful. Just not sure what to tell them. Any guidance?

Thanks!

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: Beerbower, Byron (MDARD)
Sent: Friday, January 29, 2016 9:08 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD)
Subject: *RE: SEOC question*

I would suggest working with Jen and Jeanne Hausler through the Michigan Farm Market Association/Market Masters but how do you distinguish between Flint water area and the geographic label of Flint, so that we are not tarring all operations with the same brush. Still thinking on that one.

Byron

Byron Beerbower
Compliance Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

From: MSP-EOC-MDARD
Sent: Friday, January 29, 2016 8:53 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>
Subject: RE: SEOC question

Talked with Civil Rights this morning; question was actually broader to include all food processing / businesses. Provided some history/background and I think they're set. We still need to think about how best to reach out farm markets / venues where cottage foods might be.

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 1:06 PM
To: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC question

This question is from Civil Rights (a CR Commission member asked this): How is MDARD protecting the public from cottage food operators, either with or without a license, from foods being produced with Flint water? Concern is that these operators could theoretically be "exporting" the problem by selling in Grand Rapids or other places at Farmer's Markets.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Henderson, Justin (MDARD)
Sent: Friday, January 29, 2016 9:47 AM
To: MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: RE: fyi - New State Emergency Operations Center

Just a thought, could we use an extra cell phone (there has to be one around the department somewhere) to just leave at the SEOC desk until they get the phones up and running? At least that way we'd have a single number to call to get ahold of whomever is there.

-Justin

From: MSP-EOC-MDARD
Sent: Friday, January 29, 2016 9:03 AM
To: Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Smith, Brenda (MDARD) <smithbl9@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>; Merrill, Debra (MDARD) <merrilld@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Bowes, James (MDARD) <Bowesj@michigan.gov>; Hunt, April (MDARD) <hunta9@michigan.gov>; Averill, James (MDARD) <averillj1@michigan.gov>; Frank, Nancy (MDARD) <frankn@michigan.gov>; Eaton, Abigail (MDARD) <eatona@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Throne, Heather (MDARD) <ThroneH@michigan.gov>; Sprague, Megan (MDARD) <SpragueM@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Blonde, Shari (MDARD) <BlondeS@michigan.gov>
Subject: fyi - New State Emergency Operations Center

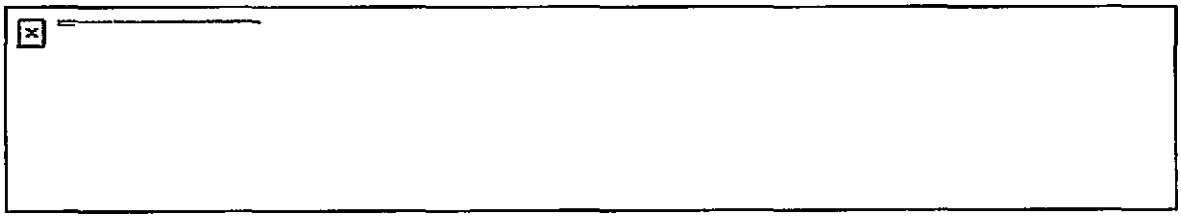
I'm at the new State Emergency Operations Center – opened today, and still under construction but operational. It is attached to the General Office Building at the Secondary Complex. The old phone numbers for the desks at the SEOC are no longer working numbers; whoever is out here is best reached via cell phone. I'm here today and Saturday; I think Kay will be here on Sunday.

Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 29, 2016 9:46 AM
To: MSP-EOC-MDARD
Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and *commitment to make Michigan a better place to live, work and play. I appreciate the way you care* about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day

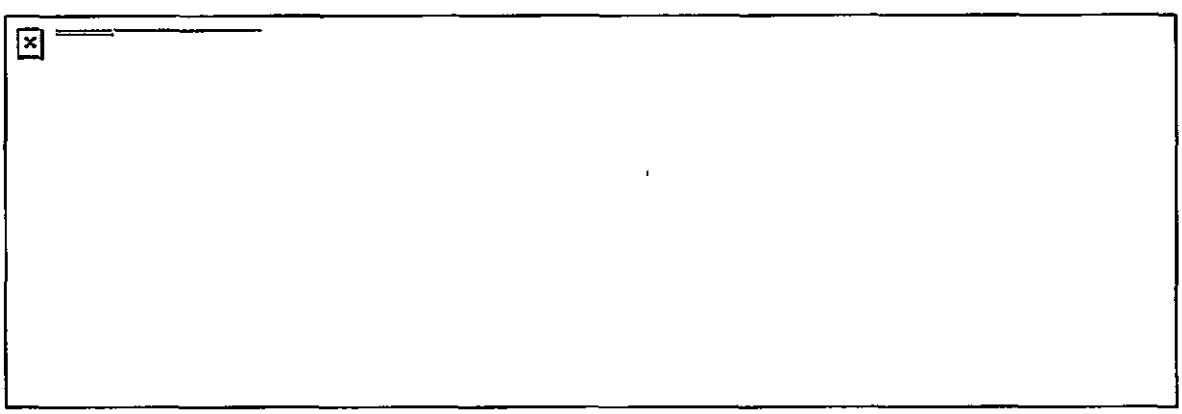
Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,

Governor Rick Snyder



STAY CONNECTED:

This email was sent to msp-eoc-mdard@michigan gov on behalf of· The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-EOC-MDARD

From: Clover Adams, Jamie (MDARD)
Sent: Friday, January 29, 2016 9:26 AM
To: MSP-EOC-MDARD
Subject: Re: fyi - New State Emergency Operations Center

Thanks for the heads up.

-------- Original Message --------
From: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Date: Fri, January 29, 2016 9:03 AM -0500
To: "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Smith, Brenda (MDARD)" <smithbl9@michigan.gov>, "Fritz, Kay (MDARD)" <FRITZK1@michigan.gov>, "Merrill, Debra (MDARD)" <merrilld@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Tederington, Thomas (MDARD)" <tederingtont@michigan.gov>, "Walker, Sandra (MDARD)" <walkers9@michigan.gov>, "Slawinski, Tim (MDARD)" <SlawinskiT@michigan.gov>, "Beerbower, Byron (MDARD)" <beerbowerb@michigan.gov>, "Bowes, James (MDARD)" <Bowesj@michigan.gov>, "Hunt, April (MDARD)" <hunta9@michigan.gov>, "Averill, James (MDARD)" <averillj1@michigan.gov>, "Frank, Nancy (MDARD)" <frankn@michigan.gov>, "Eaton, Abigail (MDARD)" <eatona@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "Throne, Heather (MDARD)" <ThroneH@michigan.gov>, "Sprague, Megan (MDARD)" <SpragueM@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "Henderson, Justin (MDARD)" <HendersonJ4@michigan.gov>, "Blonde, Shari (MDARD)" <BlondeS@michigan.gov>
Subject: fyi - New State Emergency Operations Center

I'm at the new State Emergency Operations Center – opened today, and still under construction but operational. It is attached to the General Office Building at the Secondary Complex. The old phone numbers for the desks at the SEOC are no longer working numbers; whoever is out here is best reached via cell phone. I'm here today and Saturday; I think Kay will be here on Sunday.

Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	*Thursday, January 28, 2016 7:52 PM*
To:	Throne, Heather (MDARD); Hausler, Jeanne (MDARD); Cavanaugh, Cheryl (MDARD); Sprague, Megan (MDARD)
Cc:	Andorfer, Bob (MDARD); Merrill, Debra (MDARD); MSP-EOC-MDARD
Subject:	Fwd: THANK YOU: Flint JIC Staffing
Attachments:	Staffing - 2016.01.28.docx; ATT00001.htm

FYI.

Sent from my iPhone

Begin forwarded message:

> **From:** JICManager <JICManager@michigan.gov>
> **Date:** January 28, 2016 at 7:40:30 PM EST
> **To:** JICManager <JICManager@michigan.gov>
> **Cc:** "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Murray, David (GOV)" <MurrayD1@michigan.gov>, "Heaton, Anna (GOV)" <HeatonA@michigan.gov>, "Biehl, Laura (GOV)" <BiehlL@michigan.gov>, "Kennedy, Jordan (GOV)" <KennedyJ4@michigan.gov>
> **Subject: THANK YOU: Flint JIC Staffing**
>
> Fellow PIOs,
>
> Thank you for providing staffing for the Flint Joint Information Center. We have attached the latest two-week staffing roster.
>
> **Please note that we still need staff to help during the week of Feb. 1-5.**
>
> No prior experience is required to work in the Flint JIC. Lunch is provided. Hotels rooms are available upon request.
>
> If you have any questions, please let me know.
>
> Thanks,
>
> Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464

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MSP-EOC-MDARD

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 6:53 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); *Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov;* Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); kristy.gallagher@redcross.org
Subject: Flint Water Response Team Final Plan for Friday January 29, 2016
Attachments: Flint Water Response Team Plan for 01.28.16 FINAL.docx; FollowUp_parcels_20160128.xlsx; Edited Maps 2015128.pdf

Attached is the Flint Water Response Team Plan for Friday January 29. The individual team assignment area maps and corresponding spreadsheet of addresses are also attached. Data included in these files as of 1/27/2016 end of day.

Thanks,
Recovery

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Thursday, January 28, 2016 4:35 PM
To: MSP-EOC-MDARD
Subject: Today's Summary Report
Attachments: SITREP data summary format_2016_Jan_ 28.docx

Here's what we have for today.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Dunleavy, Sean (MDARD)
Sent: Thursday, January 28, 2016 11:44 AM
To: MSP-EOC-MDARD; Tederington, Thomas (MDARD); Walker, Sandra (MDARD)
Cc: Deacon, Brad (MDARD); MSP-EOC-MDEQ
Subject: RE: Question from food establishment

This has been addressed.

SD

Sean

Sean P. Dunleavy
Cell/Office
Quality Assurance and
Emergency Response Unit Manager
Food and Dairy Division
Michigan Department of Agriculture
and Rural Development

***Our Mission** – Protect human health and the environment, while fostering a diverse viable Michigan agriculture.*

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 11:34 AM
To: Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
Subject: Question from food establishment

Thank you for offering to contact this person Sean.

Donnie at Corunna Road Bar Inc. 3110 Corunna, zip is 48532. He states that he needs to know "the lead in this area" so that he knows what type of filter to use at this business. He also stated that the Health Department wants this filter installed immediately and that there is not enough time to get a water sample result.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: *Thursday, January 28, 2016 11:13 AM*
To: MSP-EOC-MDARD; Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: RE: Flint Water Tests

Kay,

Not at this time. Thank you.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 10:59 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: FW: Flint Water Tests

Does MDARD have any need for this person/company? MDEQ wants to know.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDEQ
Sent: Thursday, January 28, 2016 8:23 AM
To: MSP-EOC-MDARD; Browne, Elizabeth (DEQ)
Subject: FW: Flint Water Tests

Offer of assistance: Please let me know if there are any resource needs where this can be utilized. If there are none, I will contact the individual and advise.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: MSP-seoclgc
Sent: Wednesday, January 27, 2016 8:19 PM

To: Wolf, Jennifer (DNR); MSP-EOC-MDEQ
Cc: MSP-SEOCOPSC
Subject: FW: Flint Water Tests

Can you please reach out to this person? I'm not sure your stance on this. Thanks.

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Wednesday, January 27, 2016 4:52 PM
To: MSP-seoclgc
Subject: Fwd: Flint Water Tests

Sent from my iPhone

Begin forwarded message:

> **From:** Jamie Gaskin <jgaskin@unitedwaygenesee.org>
> **Date:** January 27, 2016 at 16:50:27 EST
> **To:** Chris DeVriendt <CDeVriendt@co.genesee.mi.us>
> **Subject: Fwd: Flint Water Tests**
>
> Another person attempting to assist w water testing
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> -------- Original message --------
> From: Jennifer Pollak
> Date:01/27/2016 1:08 PM (GMT-05:00)
> To: Jamie Gaskin
> Subject: FW: Flint Water Tests
>
> Hi Jamie,
>
> Should we refer this person to the Red Cross to volunteer or direct them elsewhere since he is a company?
>
> Thanks!
>
> Jennie Pollak, CRS
> *2-1-1 Manager*
> Central Michigan 2-1-1 :: Connecting People and Services
> LifeWays CMH
> 1200 N West Ave : Jackson, MI 49202
> Direct line: (517) 796-4548
> Fax: (517) 789-1271
> www.centralmichigan211.org
>
> ** Please note my new email address: jennifer.pollak@lifewayscmh.org
>
> Confidentiality Note: The information transmitted is intended for the person or entity to whom or which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of this information by persons or entities other than the intended recipient is strictly prohibited. If you receive this in error, please notify the original sender immediately by return e-mail and delete this message along with its attachments from your computer.

From: Evelyn Mercer
Sent: Wednesday, January 27, 2016 12:43 PM
To: Jennifer Pollak
Subject: Flint Water Tests

Hey Jennie,

I have a Mark Keller from the Clear Water Systems in Hartland. He does the water testing for the local Home Depot in Hartland. He is wanting to be able to help the residents of flint by going into the their homes to help do the water tests. However he needs someone to give him the test for him to do. I did get his information and told him that someone one would be in touch with him about this. He can be reached at 810-499-1740.

Evelyn Mercer AAS-Humans Services
Information and Referral Specailist
LifeWays Community Mental Health
Proudly Serving Jackson & Hillsdale Counties
Central Michigan 2-1-1
Proudly Serving Clinton, Eaton, Genesee, Hillsdale, Ingham, Jackson, Lenawee, Livingston and Shiawassee Counties
Direct line: 517.789.1219 I Fax: 517.789.1271

[cid:image001.png@01D15900.37573830]

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Thursday, January 28, 2016 11:04 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: MSP-EOC-MDEQ
Subject: RE: Flint Water Tests

Please thank him; MDARD does not need assistance with our work at this time – I'd suggest directing him to 2-1-1 or whoever is helping to coordinate volunteers.
Brad

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 10:59 AM
To: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: FW: Flint Water Tests

Does MDARD have any need for this person/company? MDEQ wants to know.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDEQ
Sent: Thursday, January 28, 2016 8:23 AM
To: MSP-EOC-MDARD; Browne, Elizabeth (DEQ)
Subject: FW: Flint Water Tests

Offer of assistance: Please let me know if there are any resource needs where this can be utilized. If there are none, I will contact the individual and advise.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: MSP-seoclgc
Sent: Wednesday, January 27, 2016 8:19 PM
To: Wolf, Jennifer (DNR); MSP-EOC-MDEQ
Cc: MSP-SEOCOPSC
Subject: FW: Flint Water Tests

Can you please reach out to this person? I'm not sure your stance on this. Thanks.

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Wednesday, January 27, 2016 4:52 PM

To: MSP-seocIgc
Subject: Fwd: Flint Water Tests

Sent from my iPhone

Begin forwarded message:

> **From:** Jamie Gaskin <jgaskin@unitedwaygenesee.org>
> **Date:** January 27, 2016 at 16:50:27 EST
> **To:** Chris DeVriendt <CDeVriendt@co.genesee.mi.us>
> **Subject: Fwd: Flint Water Tests**
>
> Another person attempting to assist w water testing
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> -------- Original message --------
> From: Jennifer Pollak
> Date:01/27/2016 1:08 PM (GMT-05:00)
> To: Jamie Gaskin
> Subject: FW: Flint Water Tests
>
> Hi Jamie,
>
> Should we refer this person to the Red Cross to volunteer or direct them elsewhere since he is a company?
>
> Thanks!
>
> Jennie Pollak, CRS
> 2-1-1 Manager
> Central Michigan 2-1-1 :: Connecting People and Services
> LifeWays CMH
> 1200 N West Ave : Jackson, MI 49202
> Direct line: (517) 796-4548
> Fax: (517) 789-1271
> www.centralmichigan211.org
>
> ** Please note my new email address: jennifer.pollak@lifewayscmh.org
>
> Confidentiality Note: The information transmitted is intended for the person or entity to whom or which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of this information by persons or entities other than the intended recipient is strictly prohibited. If you receive this in error, please notify the original sender immediately by return e-mail and delete this message along with its attachments from your computer.
>
> ---
> From: Evelyn Mercer
> Sent: Wednesday, January 27, 2016 12:43 PM
> To: Jennifer Pollak
> Subject: Flint Water Tests
>
> Hey Jennie,
> I have a Mark Keller from the Clear Water Systems in Hartland. He does the water testing for the local Home Depot in Hartland. He is wanting to be able to help the residents of flint by going into the their homes to help

do the water tests. However he needs someone to give him the test for him to do. I did get his information and told him that someone one would be in touch with him about this. He can be reached at 810-499-1740.

Evelyn Mercer AAS-Humans Services
Information and Referral Specailist
LifeWays Community Mental Health
Proudly Serving Jackson & Hillsdale Counties
Central Michigan 2-1-1
Proudly Serving Clinton, Eaton, Genesee, Hillsdale, Ingham, Jackson, Lenawee, Livingston and Shiawassee Counties
Direct line: 517.789.1219 I Fax: 517.789.1271

[cid:image001.png@01D15900.37573830]

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MSP-EOC-MDARD

From: Tederington, Thomas (MDARD)
Sent: Thursday, January 28, 2016 11:01 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: RE: Flint Water Tests

I have no idea who this company/person is.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066
Cell:
E: TederingtonT@Michigan.gov

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 10:59 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: FW: Flint Water Tests

Does MDARD have any need for this person/company? MDEQ wants to know.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDEQ
Sent: Thursday, January 28, 2016 8:23 AM
To: MSP-EOC-MDARD; Browne, Elizabeth (DEQ)
Subject: FW: Flint Water Tests

Offer of assistance: Please let me know if there are any resource needs where this can be utilized. If there are none, I will contact the individual and advise.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: MSP-seoclgc
Sent: Wednesday, January 27, 2016 8:19 PM
To: Wolf, Jennifer (DNR); MSP-EOC-MDEQ
Cc: MSP-SEOCOPSC
Subject: FW: Flint Water Tests

Can you please reach out to this person? I'm not sure your stance on this. Thanks.

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Wednesday, January 27, 2016 4:52 PM
To: MSP-seoclgc
Subject: Fwd: Flint Water Tests

Sent from my iPhone

Begin forwarded message:

> **From:** Jamie Gaskin <jgaskin@unitedwaygenesee.org>
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> **To:** Chris DeVriendt <CDeVriendt@co.genesee.mi.us>
> **Subject: Fwd: Flint Water Tests**
>
> Another person attempting to assist w water testing
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> -------- Original message --------
> From: Jennifer Pollak
> Date:01/27/2016 1:08 PM (GMT-05:00)
> To: Jamie Gaskin
> Subject: FW: Flint Water Tests
>
> Hi Jamie,
>
> Should we refer this person to the Red Cross to volunteer or direct them elsewhere since he is a company?
>
> Thanks!
>
> Jennie Pollak, CRS
> 2-1-1 Manager
> Central Michigan 2-1-1 :: Connecting People and Services
> LifeWays CMH
> 1200 N West Ave : Jackson, MI 49202
> Direct line: (517) 796-4548
> Fax: (517) 789-1271
> www.centralmichigan211.org
>
> ** Please note my new email address: jennifer.pollak@lifewayscmh.org
>
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receive this in error, please notify the original sender immediately by return e-mail and delete this message along with its attachments from your computer.

From: Evelyn Mercer
Sent: Wednesday, January 27, 2016 12:43 PM
To: Jennifer Pollak
Subject: Flint Water Tests

Hey Jennie,

I have a Mark Keller from the Clear Water Systems in Hartland. He does the water testing for the local Home Depot in Hartland. He is wanting to be able to help the residents of flint by going into the their homes to help do the water tests. However he needs someone to give him the test for him to do. I did get his information and told him that someone one would be in touch with him about this. He can be reached at 810-499-1740.

Evelyn Mercer AAS-Humans Services
Information and Referral Specailist
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[cid:image001.png@01D15900.37573830]

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Thursday, January 28, 2016 10:50 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Hainstock, Lisa (MDARD); Dunleavy, Sean (MDARD); Henderson, Justin (MDARD)
Cc: MSP-EOC-MDEQ
Subject: RE: Flint water - ID cards

Before we make our staff jump through more hoops, let's discuss this – MDARD staff are not volunteers – we are conducting regulatory inspections and have been for over a week – to my knowledge without any incident.

Brad Deacon

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 10:38 AM
To: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Hainstock, Lisa (MDARD); Dunleavy, Sean (MDARD); Henderson, Justin (MDARD)
Cc: Deacon, Brad (MDARD); MSP-EOC-MDEQ
Subject: Flint water - ID cards
Importance: High

Notice from MDEQ: All MDARD people going out for assessments, giving out filters, water, etc. should have a "Flint Water Volunteer" I.D. card. These can found at the local EOC. Reason for this is to have a uniform credential to show people and help prevent unauthorized people from taking advantage of the situation.

I know we have our inspector badges but we could have a situation where there is a new employee at a convenience store with English as a second language etc. The message is going out for people in Flint to look/ask for these ID cards.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Thursday, January 28, 2016 10:31 AM
To: MSP-EOC-MDEQ
Cc: MSP-EOC-MDCH; Ducharme, Mark (DEQ); MSP-EOC-MDARD
Subject: RE: Consistent Sampling/Test Result Messaging

Follow Up Flag: Follow up
Flag Status: Completed

Hi George,

This still needs to happen today. I know we won't have criteria (#s) but there needs to be a consistent message from all departments.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: MSP-EOC-MDEQ
Sent: Wednesday, January 27, 2016 9:42 AM
To: Krisztian, George (DEQ)
Subject: Consistent Sampling/Test Result Messaging

Can we (DEQ, DHHS, DLARA & DARD SEOC Reps) have a conference call today with you (or designee, Liz?) today to discuss consistent messaging on test results, badging of sampling teams, etc. regardless of agency? This may be already under Liz's responsibilities? I was questioned by all these agencies when I walked into the SEOC so we need coordination to start now and they are looking to DEQ for direction.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Thursday, January 28, 2016 8:23 AM
To: MSP-EOC-MDARD; Browne, Elizabeth (DEQ)
Subject: FW: Flint Water Tests
Attachments: image001.png

Follow Up Flag: Follow up
Flag Status: Completed

Offer of assistance: Please let me know if there are any resource needs where this can be utilized. If there are none, I will contact the individual and advise.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: MSP-seoclgc
Sent: Wednesday, January 27, 2016 8:19 PM
To: Wolf, Jennifer (DNR); MSP-EOC-MDEQ
Cc: MSP-SEOCOPSC
Subject: FW: Flint Water Tests

Can you please reach out to this person? I'm not sure your stance on this. Thanks.

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Wednesday, January 27, 2016 4:52 PM
To: MSP-seoclgc
Subject: Fwd: Flint Water Tests

Sent from my iPhone

Begin forwarded message:

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> **To:** Chris DeVriendt <CDeVriendt@co.genesee.mi.us>
> **Subject: Fwd: Flint Water Tests**
>
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>
> -------- Original message --------
> From: Jennifer Pollak

Date:01/27/2016 1:08 PM (GMT-05:00)
To: Jamie Gaskin
Subject: FW: Flint Water Tests

Hi Jamie,

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Thanks!

Jennie Pollak, CRS
2-1-1 Manager
Central Michigan 2-1-1 :: Connecting People and Services
LifeWays CMH
1200 N West Ave : Jackson, MI 49202
Direct line: (517) 796-4548
Fax: (517) 789-1271
www.centralmichigan211.org

** Please note my new email address: jennifer.pollak@lifewayscmh.org

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Sent: Wednesday, January 27, 2016 12:43 PM
To: Jennifer Pollak
Subject: Flint Water Tests

Hey Jennie,

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[cid:image001.png@01D15900.37573830]

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MSP-EOC-MDARD

From: Clover Adams, Jamie (MDARD)
Sent: Wednesday, January 27, 2016 7:39 PM
To: Holton, Jennifer (MDARD); MSP-EOC-MDARD; Averill, James (MDARD); Besey, Kevin (MDARD); Throne, Heather (MDARD); Hausler, Jeanne (MDARD); Sprague, Megan (MDARD); Cavanaugh, Cheryl (MDARD)
Cc: Smith, Brenda (MDARD); Ayers, Cheri (MDARD); Wenk, Gordon (MDARD)
Subject: Re: JIC schedule for the next 2 weeks

Follow Up Flag: Follow up
Flag Status: Completed

I second Jen's assessment -- your help during this crisis has been excellent and greatly appreciated.

Jamie

-------- Original Message --------
From: "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
Date: Wed, January 27, 2016 7:01 PM -0500
To: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>, "Averill, James (MDARD)" <averillj1@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Throne, Heather (MDARD)" <ThroneH@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "Sprague, Megan (MDARD)" <SpragueM@michigan.gov>, "Cavanaugh, Cheryl (MDARD)" <CavanaughC1@michigan.gov>
CC: "Smith, Brenda (MDARD)" <smithbl9@michigan.gov>, "Ayers, Cheri (MDARD)" <AyersC@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Wenk, Gordon (MDARD)" <wenkg@michigan.gov>
Subject: JIC schedule for the next 2 weeks

All -

First, thank you. Your willingness to help in the Joint Information Center has been nothing short of awesome. I have been told what an amazing asset each of you have been.

Below is the JIC schedule for the next two weeks:

Jennifer Holton
February 4
February 9

Heather Throne
February 2

Cheri Cavanaugh
February 2
February 10

Megan Sprague
February 3
February 8

Jeanne Hausler

February 5
February 11

I don't know assignments yet, but will pass it along when I do.

Thanks again!
Jen

Sent from my iPhone

RETAIN THIS IMAGE
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RETAIN THIS IMAGE
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RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

MSP-EOC-MDARD

From: Besey, Kevin (MDARD)
Sent: Wednesday, January 27, 2016 7:16 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Wenk, Gordon (MDARD); Clover Adams, Jamie (MDARD); Walker, Sandra (MDARD); Merrill, Debra (MDARD); Fritz, Kay (MDARD); Tilden, John (MDARD); Hainstock, Lisa (MDARD); Dunleavy, Sean (MDARD)
Subject: Re: Update from SEOC todays sit rep

Follow Up Flag: Follow up
Flag Status: Completed

Brad what does the phrase below from your report mean? I'm not aware of any legal level were enforcing other than 15 ppb forester. I've heard of a 4 ppb level mentioned but have no idea of the source. We're not the water standards experts. We need clear direction of what the legal enforceable levels are. I can't have staff write a legal food code violation for something that legally complies with standards. I checked both EPA and CDC websites today and both read 15 ppb for drinking water.

Thanks.

What is minimum level and what is the legal reference?

"water samples that are found to be above the minimum level for drinking water and below the action level of 15."

Kevin Besey, FDD Director, MDARD
517-582-1156

On Jan 27, 2016, at 5:00 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> This is a short list of what I included in the sit rep for today's actions at the SEOC.
>
> Food establishment assessment totals for today: 20 assessments and 0 water samples collected. Assessment totals completed to date: 185 assessments, 26 water samples collected.
>
> Forwarded response to SBA questions to Brad D. and Deb M. for follow up with Executive office.
>
> One item that will need further follow-up is the development of a response/enforcement strategy for water samples that are found to be above the minimum level for drinking water and below the action level of 15. MDEQ, MDHHS (Health) and MDARD are all picking up samples, as results come back we will need to identify a set of responses for various levels of lead appropriate for the facility and water use. This needs to happen and be resolved as soon as possible as lab results will be reported from the lab in the next few days. *I recommend that a conference call with MDEQ MDHHS and MDARD staff, I can chair the call once the appropriate staff are identified. I am in the office Thursday and Friday and will be out M-Th next week.*

Following up with MDE and question regarding notification and follow up on filters for Flint community schools/food service programs. Question was what about filters for purchase as they are currently using bottled water for food prep etc. Contacted Sean D, Liaison to Genesee County HD regarding this question, and verified with MDEQ/MDHHS the following:

MDEQ and MLARA are working with the all Flint Community Schools to sample, replace equipment and provide support to the school system. Additionally sampling is being done over the weekends due to the requirement that the water has not been used for a minimum period of time prior to sample collection. Verified with Sean D. that MDARD/Genesee LHD will be following up with parochial/private/charter schools in the affected area, both sampling and guidance. Discussion with MDEQ verified that they will continue to work with LARA at the schools on replacement and sampling and are expanding the program to include child care facilities, a plan should be available for review within the next 24 hours.

Initiated discussion with MDEQ/MDNR, MDHHS (Health) and MDARD regarding response to samples at or above action levels for Lead in water. Goal is to develop consistent health based actions for samples found to be at or above action levels and share with our state, local and federal partners as appropriate.

I will be in the office on Thursday and Friday if you have any questions or would like to follow up.

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 6:33 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org
Subject: WRT Plan - Thursday 1/28
Attachments: Flint Water Response Team Plan for 01.28.16 FINAL.docx; 012816 Target Area 2.pdf; 012816 Target Area 3.pdf; 012816 Target Area 9.pdf; 012816 Target Area 10.pdf; 012816 Target Area 11.pdf; 012816 Target Area 17.pdf; 012816 Target Area 19.pdf; 012816 Target Area 20.pdf; 012816 Target Area 23.pdf; 012816 Target Area 28.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Completed

Attached is the plan and corresponding maps for the Water Response Teams operating on Thursday, Jan 28.

Corresponding address list will be provided to ARC as soon as it has been refined.

All maps can be provided as needed. Please let us know if you have any questions.

Thank you,
Brianna

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 27, 2016 5:28 PM
To: Tederington, Thomas (MDARD); Holton, Jennifer (MDARD)
Cc: Hausler, Jeanne (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: RE: Food Establishment Call

Follow Up Flag: Follow up
Flag Status: Completed

I have already spoken to Dale. We are all set.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

-----Original Message-----
From: Tederington, Thomas (MDARD)
Sent: Wednesday, January 27, 2016 5:18 PM
To: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: RE: Food Establishment Call

I can call but I can only let Dale know how MDARD field staff collect water samples. That doesn't appear to be what he is asking. Wouldn't this be a question for our testing lab? Please let me know if you still want me to call Dale.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 27, 2016 5:15 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: FW: Food Establishment Call
Importance: High

Sandra or Tom -

Please call this gentleman back and let me know when you do so I can close the loop.

Jen

-----Original Message-----
From: JICNews
Sent: Wednesday, January 27, 2016 5:03 PM
To: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD)
Subject: Re: Food Establishment Call

Dear Jen and Jeanne -

Can you call Dale Yamhik, Yum Brand, at . He owns Taco Bell, Pizza Hut, and KFC in the Flint area. He has questions on ASTM testing and methodology.

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 27, 2016 5:20 PM
To: Holton, Jennifer (MDARD); Tederington, Thomas (MDARD)
Cc: Hausler, Jeanne (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: RE: Food Establishment Call

Follow Up Flag: Follow up
Flag Status: Completed

I've already spoken with Mr. Yamnick earlier today from Yum Brand answered his questions and we are all set.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 27, 2016 5:15 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: FW: Food Establishment Call
Importance: High

Sandra or Tom -

Please call this gentleman back and let me know when you do so I can close the loop.

Jen

-----Original Message-----
From: JICNews
Sent: Wednesday, January 27, 2016 5:03 PM
To: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD)
Subject: Re: Food Establishment Call

Dear Jen and Jeanne -

Can you call Dale Yamhik, Yum Brand, at He owns Taco Bell, Pizza Hut, and KFC in the Flint area. He has questions on ASTM testing and methodology.

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 27, 2016 5:01 PM
To: MSP-EOC-MDARD; Holton, Jennifer (MDARD); Deacon, Brad (MDARD); Hausler, Jeanne (MDARD)
Cc: Hainstock, Lisa (MDARD); Tilden, John (MDARD); Dunleavy, Sean (MDARD); Merrill, Debra (MDARD); Fritz, Kay (MDARD)
Subject: RE: Sticker for businesses
Attachments: Compliance tracker 01222016.pdf

It looks like this is not going away. Here's the compliance tracker for details, in case you don't have it. We will be discussing this at tomorrow's Operations Tactics meeting. Let Tilden know if you did not get the appointment and would like to participate. Thanks for the 'heads up'.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

-----Original Message-----
From: MSP-EOC-MDARD
Sent: Wednesday, January 27, 2016 4:53 PM
To: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Merrill, Debra (MDARD) <merrilld@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>
Subject: FW: Sticker for businesses

Jen, Brad , Sandra,

My memory of this issue was resolved with language on the report that is going up on the web for firms assessed and sampled, right? I have not responded to this group email at this point, want us to have a consistent message before we respond. Once we have a message would it be Jen who responds or the SEOC desk?

Byron
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

-----Original Message-----
From: Brown, Melanie (DEQ)
Sent: Wednesday, January 27, 2016 3:59 PM
To: Banner, Shanon (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS); Tommasulo, Karen (DEQ); MSP-EOC-MDARD; MSP-EOC-MDEQ; Holland, Meegan (GOV)
Cc: Moon, Jason (LARA)

Subject: Sticker for businesses

County Commissioner is speaking about the business community's need for help. Is asking for a sticker that business can display who demonstrate they have clean water.
I'm told this is already being worked on - anyone have more info?

Thanks
Mel

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 27, 2016 4:58 PM
To: MSP-EOC-MDARD; Deacon, Brad (MDARD); Hausler, Jeanne (MDARD); Walker, Sandra (MDARD)
Cc: Hainstock, Lisa (MDARD); Tilden, John (MDARD); Dunleavy, Sean (MDARD); Merrill, Debra (MDARD); Fritz, Kay (MDARD)
Subject: RE: Sticker for businesses

All -

I will reach out to Mel directly. Stay tuned.

Jen

-----Original Message-----
From: MSP-EOC-MDARD
Sent: Wednesday, January 27, 2016 4:53 PM
To: Holton, Jennifer (MDARD); Deacon, Brad (MDARD); Hausler, Jeanne (MDARD); Walker, Sandra (MDARD)
Cc: Hainstock, Lisa (MDARD); Tilden, John (MDARD); Dunleavy, Sean (MDARD); Merrill, Debra (MDARD); Fritz, Kay (MDARD)
Subject: FW: Sticker for businesses

Jen, Brad , Sandra,

My memory of this issue was resolved with language on the report that is going up on the web for firms assessed and sampled, right? I have not responded to this group email at this point, want us to have a consistent message before we respond. Once we have a message would it be Jen who responds or the SEOC desk?

Byron
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

-----Original Message-----
From: Brown, Melanie (DEQ)
Sent: Wednesday, January 27, 2016 3:59 PM
To: Banner, Shanon (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS); Tommasulo, Karen (DEQ); MSP-EOC-MDARD; MSP-EOC-MDEQ; Holland, Meegan (GOV)
Cc: Moon, Jason (LARA)
Subject: Sticker for businesses

County Commissioner is speaking about the business community's need for help. Is asking for a sticker that business can display who demonstrate they have clean water.
I'm told this is already being worked on - anyone have more info?

Thanks
Mel

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MSP-EOC-MDARD

From: Lundy, Anastasia (DEQ)
Sent: Wednesday, January 27, 2016 4:49 PM
To: MSP-EOC-MDEQ; Smith, Carol (DEQ); Shane, Kirby (DEQ)
Cc: Krisztian, George (DEQ); MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDTMB
Subject: RE: DCDS Coding for Staff from Other Agencies

That's correct Mitch. Each Agency is tracking the efforts with their own codes – our payroll system is not configured to share coding between Departments.

Anastasia M. Lundy
Administration, RRD-DEQ
Phone: 517-284-5129 / Fax: 517-373-2637
Email: LundyA1@michigan.gov

From: MSP-EOC-MDEQ
Sent: Wednesday, January 27, 2016 4:41 PM
To: Smith, Carol (DEQ); Shane, Kirby (DEQ)
Cc: Krisztian, George (DEQ); Lundy, Anastasia (DEQ); MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDTMB
Subject: DCDS Coding for Staff from Other Agencies

Hi Carol

I just spoke with LARA here in the SEOC, regarding the staff they're supplying to the lab and the coding they should use in DCDS. DLARA, MDARD, and future resources that fill in to help for this incident, can't charge DEQ Index, PCA, project and phase numbers. They'll use their own and their time will get accounted for otherwise.

Anastasia, if you disagree, let us all know ASAP. Thanks everyone.

Mitch
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 27, 2016 4:42 PM
To: MSP-EOC-MDARD; Tilden, John (MDARD); Tederington, Thomas (MDARD); Bonsky, Jennifer (MDARD); Slater, Steve (MDARD)
Cc: Deacon, Brad (MDARD); Hainstock, Lisa (MDARD)
Subject: RE: Potential Issues with State Vehicles

Let's put this on the agenda to discuss at the Operations Tactic meeting tomorrow.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Wednesday, January 27, 2016 4:18 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Bonsky, Jennifer (MDARD) <bonskyj@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: Potential Issues with State Vehicles

Sandra and Tom,

Just a heads up from a safety perspective please remind the staff in state vehicles that are marked to be aware of their surroundings to assure their safety. Some issues have been reported with MDEQ vehicles that are marked as MDEQ (appears to be isolated, but).

While this may not be an issue for MDARD staff, a reminder to keep aware of their surroundings and maintain situational awareness is something that after a few days of working in an area we/staff may become a little complacent about, just want to keep everyone safe.

If you have any questions please let me know , I am in the office Thursday and Friday.

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 27, 2016 4:41 PM
To: MSP-EOC-MDARD
Subject: Sit Rep to date

Here is what we have so far:

- Water sample collection appointments scheduled since yesterday's report: 18
- Assessments Completed:
  - High Risk: 0
  - Medium Risk: 20
  - Other: 0

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 27, 2016 4:06 PM
To: MSP-EOC-MDARD; Tilden, John (MDARD)
Subject: RE: Daily Summary

Working on it!

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Wednesday, January 27, 2016 4:01 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: Daily Summary

Sandra and John, can you send me the latest for the updated sit rep here, thanks
byron

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 27, 2016 2:33 PM
To: MSP-EOC-MDARD
Subject: RE: IMPORTANT - Important Request Regarding City of Flint Water

Thank you Byron for the excellent detail. Forwarding to my Supervisors now.

Thank you,
Jaime Malnar

From: MSP-EOC-MDARD
Sent: Wednesday, January 27, 2016 2:27 PM
To: MSP-EOC-MDEDUCTN
Cc: Browne, Elizabeth (DEQ); Krisztian, George (DEQ); MSP-EOC-MDEQ; MSP-EOC-MDCH; Walker, Sandra (MDARD); Tilden, John (MDARD); Deacon, Brad (MDARD); Merrill, Debra (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Fritz, Kay (MDARD)
Subject: RE: IMPORTANT - Important Request Regarding City of Flint Water

Jaime,

As we discussed I wanted to follow up on this and let you know what I know.

MDEQ and MLARA are working with the all Flint Community Schools to sample, replace equipment and provide support to the school system. Additionally sampling is being done over the weekends due to the requirement that the water has not been used for a minimum period of time prior to sample collection.

Contacted Sean D, Liaison to Genesee County HD regarding this question, and verified with MDEQ/MDHHS the above information.

I also verified with Sean D. that MDARD/Genesee LHD will be following up with parochial/private/charter schools in the affected area, both sampling, guidance and assessment of the facilities actions.

Discussion with MDEQ verified that they will continue to work with LARA at the schools on replacement and sampling and are developing a plan to expand the program to include child care facilities and some others, a plan should be available for review within the next 24 hours please contact Jen at the EOC desk for further details if needed.

Additionally as we discussed in the activity log it was noted that MDE would be contacting the Flint community schools. I also found reference to a document being developed by MDE for distribution to schools that was in the process of being condensed (from ten pages to two) which I believe also address the issues being raised in this email thread.

I would suggest that the Food Program director be directed to the school system superintendent for information on which schools have been sampled and what actions they will need to take as a result of the sampling and replacement of fixtures that have been identified by MDEQ/LARA.

MDARD has supplied through the JIC the requirements for Food Service (restaurants/bars etc.) and Food establishments on how to manage their water use in response to this incident. To my knowledge that document was posted to the Flint Water response webpage.

Let me know if you have any additional questions.

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 27, 2016 1:19 PM
To: MSP-EOC-MDCH; MSP-EOC-MDARD
Subject: FW: IMPORTANT - Important Request Regarding City of Flint Water

See trail of e-mails below. Please let me know of the proper response/contact information for Bernard, Food Service Director at Flint Community Schools.

Jaime Malnar

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 1:08 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: IMPORTANT - Important Request Regarding City of Flint Water

Jaime, can you get a number or email for us to give to the Flint COmmunity Schools food service director regarding filters?

He says he knows nothing.

Louis

Begin forwarded message:

> **From:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>
> **Date:** January 27, 2016 at 12:48:07 PM EST
> **To:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: Re: IMPORTANT - Important Request Regarding City of Flint Water**
>
> MDARD was to be visiting every school building about filters. Hard to believe they haven't hit Flint Community Schools yet. New requirement under their food safety license.....
>
> Sent from my iPad
>
> On Jan 27, 2016, at 12:47 PM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:
>
> > Louis - Please see Flint FSD question below - who do we send him to? M
> >
> > Sent from my iPad

On Jan 27, 2016, at 12:44 PM, Willingham, Stephanie (MDE) <WillinghamS@michigan.gov> wrote:

Please see email below from Bernard.

Stephanie Willingham
Consultant Manager
School Nutrition Programs
517-335-4289

From: MDE-SchoolNutrition
Sent: Wednesday, January 27, 2016 12:43 PM
To: Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
Subject: FW: Important Request Regarding City of Flint Water
Importance: High

Do you know who is handling Flint water questions?

Tanea

From: Gladney, Bernard [mailto:Bernard.Gladney@sodexomagic.com]
Sent: Wednesday, January 27, 2016 11:51 AM
To: MDE-SchoolNutrition <MDE-SchoolNutrition@michigan.gov>
Subject: RE: Important Request Regarding City of Flint Water
Importance: High

Good morning,

We have been really busy with the media contacting the district this week.
Flint Schools has used jug/bottle water for food prep.

Is there a water filter that will filter out lead that the district could purchase?

Thank you,

Bernard Gladney Jr
Area General Manager, **SodexoMAGIC**
Tel: 810.760.1073

Fax: 734.629.0320
Bernard.gladney@sodexomagic.com

SodexoMAGIC is a Joint Venture between Sodexo and Magic Johnson Enterprises
Sodexo : A world leader in Food and Facilities Management Services www.sodexo.com
Magic Johnson Enterprises : We Are The Communities We Serve www.magicjohnsonenterprises.com

From: MDE-SchoolNutrition [mailto:MDE-SchoolNutrition@michigan.gov]
Sent: Monday, January 25, 2016 1:37 PM
Subject: Important Request Regarding City of Flint Water
Importance: High

You are receiving this email because you participate in the Michigan Department of Education's (MDE) Child and Adult Care Food Program (CACFP) or the National School Lunch Program (NSLP). Do you use the City of Flint water? If so, do you have a water filter, or an alternate source of water for your participants in the Child Nutrition Programs? Please respond to this email by COB Tuesday, January 26, 2016. Thank you for your time to respond to the MDE.

Marla J. Moss, Director

Office of School Support Services

Phone – 517-373-2313

Mossm1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

<image001.png>

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Ce message, pieces jointes incluses, est confidentiel. Il est etabli a l'attention exclusive de ses destinataires. Si vous n'etes pas un destinataire, toute utilisation, copie ou diffusion, meme partielle de ce message est interdite. Merci de le detruire et d'en avertir immediatement l'expediteur. L'integrite de ce message ne pouvant etre garantie sur Internet, SODEXO ne peut etre tenu responsable de son contenu.

MSP-EOC-MDARD

From: Ballew, Brenda K. <brenda.ballew@sba.gov>
Sent: *Wednesday, January 27, 2016 11:59 AM*
To: MSP-EOC-MDARD
Cc: Logan, Constance P.; Moore, Gerald L.; Skaggs, Timothy R.F.
Subject: SBA loans
Attachments: 2015 (MI DD) SBA Role's in Disaster Recovery.pptx

Hello Deb.

Gerald Moore is the SBA Michigan District Director and I have attached a power point which may explain some of your SBA questions. Connie Logan is the Deputy District Director for the SBA. She's out of Detroit and can let you know who the best person in her organization is to assist and act as the local point of contact. Connie's number is SBA staff from the District Office will assist through long term recovery. SBA Office of Disaster staff will assist if a declaration is declared for a short duration.

MICHIGAN	477 Michigan Ave, Suite 515 Detroit, MI 48226 P: 313-226-6075 F: 313-226-4769	Gerald Moore	DD
		Constance P. Logan	DDD
		Catherine Gase	PIO

As we discussed, from what we can determine the only declaration which SBA may be able to provide is Economic Injury. The Michigan Emergency Management is proceeding with their due diligence regarding providing five small businesses that have sustained substantial economic injury which enables SBA to provide working capital loans to small businesses impacted by the disaster upon the Governor's request. If the Governor decides not to appeal FEMA's decline for individual assistance, we can proceed with a Governor's request for an SBA Economic Injury Declaration. If the Governor does appeal the FEMA IA request, we will work with FEMA on the Governor's Economic Injury request.

Please let me know if you have other questions.
Brenda

Brenda K. Ballew
Deputy Director
Field Operations Center East
Office of Disaster Assistance
Small Business Administration
404-331-0333, ext 2173
cell:
brenda.ballew@sba.gov

The information in this transmittal is privileged and confidential and is intended only for the recipient(s) listed above. If you are not the intended recipient(s) for the delivery of this transmittal, you are hereby notified that any unauthorized distribution or copying of this transmittal is prohibited.

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Tuesday, January 26, 2016 4:28 PM

To: Ballew, Brenda K.
Subject: RE: SBA loans

Brenda,

Thanks for the call back this afternoon. I took notes, but I want to make sure I understood everything and am able to convey the information to my superiors. Would it be possible for you to send me an outline or bullet points for eligibility for a business to receive an SBA loan both for economic issues and for physical issues?

Also, is there a local SBA contact in Flint or in Michigan that it would be appropriate for us to work with? Thanks very much for your help.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 1:35 PM
To: 'brenda.ballew@sba.gov'
Subject: SBA loans

Good afternoon Brenda,

I was given your name by Linda Pollack, Office of Chief Counsel, Deployable Field Counsel, FEMA, as the person to contact regarding low interest loans for businesses in Flint that may need to replace pipes, etc. due to lead contamination. Are there programs in place for this type of issue?

We would appreciate any information that we can provide to these business as we continue our assessments of their water systems. We are dealing primarily with food processors, food establishments that prepare foods (e.g. grocery store delis), and restaurants.

Thank you for your assistance.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Wednesday, January 27, 2016 9:24 AM
To: MSP-EOC-MDARD; MSP-EOC-MDCH; Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Fritz, Kay (MDARD)
Subject: Fwd: Urban Ag Contacts in Flint

FYI - some other topics MSU is looking at

Sent from my iPhone

Begin forwarded message:

> **From:** "Brown, Elaine (MDARD)" <BrownE14@michigan.gov>
> **Date:** January 27, 2016 at 7:54:22 AM EST
> **To:** "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Stay, Andrea (MDARD)" <StayA@michigan.gov>, Phillip Tocco <tocco@anr.msu.edu>, "Doud, Laura (MDARD)" <DoudL@michigan.gov>
> **Subject: Fwd: Urban Ag Contacts in Flint**
>
> FYI other articles Genesee MSU Extension is planning to write regarding lead in water.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "McLean, Teresa" <mcleant@anr.msu.edu>
> > **Date:** January 26, 2016 at 5:49:49 PM EST
> > **To:** Dru Montri <dru@mifma.org>, Jamie Clover Adams <CloveradamsJ@michigan.gov>
> > **Cc:** Julia Darnton <darntonj@msu.edu>, "Caudell, Erin" <caudelle@msu.edu>, "McLean, Teresa" <mcleant@anr.msu.edu>, "Brown, Elaine (MDARD)" <BrownE14@michigan.gov>
> > **Subject: RE: Urban Ag Contacts in Flint**
> >
> > Thank you, Dru – so much going on right now in Flint related to the water crisis.
> >
> > I had the opportunity to speak with Elaine Brown from MDARD yesterday and fill her in on the various outreach/education pieces MSUE is planning/implementing in response to the water crisis and need for information, which I'll list below.
> >
> > In response to questions on soil health and gardening/farming after irrigation with lead contaminated water, we just posted these two articles:
> > http://msue.anr.msu.edu/news/how_might_flints_water_contamination_affect_garden_soils_part_1
> > http://msue.anr.msu.edu/news/how_might_flints_water_contamination_affect_garden_soils_part_2

MSUE Extension educators from several related topic areas are planning the following series of articles for the MSUE News website, including Nutrition & Lead; Food Access & Assistance; Lead in water for washing food, Safe Produce Handling, Food Preservation/Canning; Infrastructure & Corrosion; Lead uptake in Vegetables; Iron and Lead; Breastfeeding - include WIC info; Importance of early childhood education in offsetting lead damage; Role of early childhood literacy education in offsetting lead damage and the Importance of enrolling your children in Head Start/Early On/GSRP

We hope this is helpful!
Terry

Terry McLean
Michigan State University Extension Educator
Community Food Systems
edible flint Point of Contact
FoodCorps MI Host Site Supervisor
605 N. Saginaw, Suite 1A, Flint 48502
Office: 810-244-8530

mcleant@anr.msu edu
http://news msue.msu.edu

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MICHIGAN STATE UNIVERSITY | Extension

Take the MSU Extension and AgBioResearch Survey to Sharpen Our Focus

---

From: Dru Montri [mailto:dru@mifma.org]
Sent: Monday, January 25, 2016 11:15 AM
To: Jamie Clover Adams
Cc: McLean, Teresa; Julia Darnton; Caudell, Erin
Subject: Urban Ag Contacts in Flint

Hi Jamie,

Thank you for your interest in having MDARD work with Flint residents to understand lead issues as they may impact local growers and gardeners. A few people you should reach out to in this effort:

Terry McLean, MSUE, mcleant@msu.edu
Julia Darnton, MSUE and MIFMA VP, darntonj@msu.edu
Erin Caudell (as you mentioned already) and Franklin Pleasant of Flint Ingredient Co. and the Local Grocer, caudelle@msu.edu

I know initial conversations have started around soil testing, hose filters and nutrition education information. Terry, Julie and Erin are incredibly well connected and respected in the Flint area.

Thanks, and please don't hesitate to let me know if there is anything I can do.

Dru

Dru Montri, Ph.D.
Executive Director
Michigan Farmers Market Association

480 Wilson Road, Room 172D
East Lansing, MI 48824
Ph: 517-432-3381
www.mifma.org

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 27, 2016 9:21 AM
To: MSP-EOC-MDARD
Subject: Fwd: NEWS RELEASE: Gov. Rick Snyder appoints field experts to oversee long-term solutions for Flint water system

FYI

Sent from my iPhone

Begin forwarded message:

From: GOV Newsroom <govnewsroom@govsubscriptions.michigan.gov>
Date: January 27, 2016 at 8:30:57 AM EST
To: <holtonj@michigan.gov>
Subject: NEWS RELEASE: Gov. Rick Snyder appoints field experts to oversee long-term solutions for Flint water system
Reply-To: <govnewsroom@govsubscriptions.michigan.gov>

Governor Rick Snyder
REINVENTING MICHIGAN
Getting It Right. Getting It Done.

News Release

Contacts: Dave Murray, Laura Biehl, or Anna Heaton

517-335-6397

FOR IMMEDIATE RELEASE
Wednesday, Jan. 27, 2016

Gov. Rick Snyder appoints field experts to oversee long-term solutions for Flint water system

LANSING, Mich. – Gov. Rick Snyder today named a group of medical and field experts to the Flint Water Interagency Coordinating Committee to set in place long-term solutions to Flint's water system.

The 17 member committee, housed within the Michigan State Police, will be asked to make recommendations regarding the health and welfare of people exposed to lead,

study Flint's water infrastructure and determine potential upgrades, review Flint Water Task Force recommendations, and establish ways to improve communication between local and state government.

"Flint residents deserve clean, safe drinking water, and I am confident that the expertise represented on this committee will be a tremendous asset as we continue to address the water crisis in Flint," Snyder said. "I am grateful to these appointees for their willingness to serve on this important committee."

Karen Weaver is the mayor of the city of Flint. She earned a bachelor's degree from Tougaloo College, a master's degree from Long Island University, and a doctorate from Michigan State University.

Jamie Curtis is the chairman of the Genesee County Board of Commissioners. He earned a millwright apprenticeship certificate from Mott College. Curtis is a representative of Genesee County who shall be submitted by the Genesee County Board of Commissioners.

Marc Edwards is a professor at Virginia Tech with numerous awards and honors for his work. He earned a bachelor's degree in bio-physics from SUNY Buffalo, and both a master's and doctorate of science in environmental engineering from the University of Washington. Edwards will represent subject matter experts.

Mona Hanna-Attisha is the director of the pediatric residency program at Hurley Medical Center. She earned a bachelor's degree in resource ecology and management/environmental health from the University of Michigan, a doctorate from Michigan State University College of Human Medicine, and a master's from the University of Michigan School of Public Health.

Natasha Henderson is the city administrator and chief administrator officer for the city of Flint. She earned a bachelor's degree from the University of Arkansas – Pine Bluff, and a master's in business administration from Texas A&M University – Texarkana. Henderson is a representative of the city of Flint who shall be submitted by the mayor of the city of Flint.

Jim Koski retired as the Saginaw county drain commissioner, a role in which he had served from 1977 to 1980 and again in 1996 to 2011. He is a representative of Genesee County who shall be submitted by the Genesee County Board of Commissioners.

Lawrence Reynolds is president and CEO of the Mott Children's Health Center. He earned a bachelor's degree in political science from Wayne State University and a doctorate from Howard University College of Medicine. Reynolds will represent subject matter experts.

Laura Sullivan is a professor of mechanical engineering at Kettering University. She

earned a bachelor's degree in premedical engineering from Arizona State University, and both a master's degree and a doctorate in materials science and engineering from the University of Texas at Arlington. Sullivan is a representative of the city of Flint who shall be submitted by the mayor of the city of Flint.

Mark Valacak is the health officer of the Genesee County Health Department and an instructor at the Michigan State University College of Human Medicine. He earned both a bachelor's degree and a master's of public health degree from the University of Michigan. Valacak is a representative of Genesee County who shall be submitted by the Genesee County Board of Commissioners.

One additional member will be named at a later date.

The following members will also serve on the Coordinating Committee:

- Harvey Hollins, director of Office of Urban Initiatives within the Executive Office of the Governor;
- Col. Chris Kelenske , deputy state director of Emergency Management and Homeland Security within the Michigan Department of State Police;
- Keith Creagh, director of the Department of Environmental Quality, or his or her designee;
- Nick Lyon, director of the Department of Health and Human Services, or his or her designee;
- Mike Zimmer, director of the Department or Licensing and Regulatory Affairs, or his or her designee;
- Nick Khouri, state treasurer, or his or her designee;
- Brian Whiston, superintendent of public instruction, or his or her designee;

Members will serve three-year terms expiring Dec. 31, 2018. Their appointments are not subject to the advice and consent from the Senate.

STAY CONNECTED:

This email was sent to holtonj@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 26, 2016 7:23 PM
To: JICManager; Brown, Melanie (DEQ); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
Cc: Hausler, Jeanne (MDARD); MSP-EOC-MDARD
Subject: MSUE link

MSU's Beth Stuever said you can link to this on the website.

http://msue.anr.msu.edu/resources/fight_lead_with_nutrition

Sent from my iPhone

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 26, 2016 7:21 PM
To: Deacon, Brad (MDARD); MSP-EOC-MDARD; Hausler, Jeanne (MDARD); Walker, Sandra (MDARD); JICManager
Subject: Deanna East
Attachments: Deanna East.vcf; ATT00001.txt

Here is the contact for the MSUE person assigned to Genesee who is their point person.

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 26, 2016 4:56 PM
To: MSP-EOC-MDARD
Subject: RE: SBA loans

Pass along to Gabe / Ops Chief to relay back to the local EOC – if they're looking for businesses they may already know about this – but in case they don't know about this case, here's a business that is seeing challenges. Sometimes food/ag doesn't come to mind.

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 4:53 PM
To: Deacon, Brad (MDARD)
Subject: RE: SBA loans

To whom?

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 26, 2016 4:51 PM
To: MSP-EOC-MDARD
Subject: RE: SBA loans

Thanks –
If we can pass this article along – some of the food businesses might be at that level with business trailing off and having increased costs for ice and bottled water.

http://www.detroitnews.com/story/news/local/michigan/2016/01/18/flints-water-crisis-vexes-area-bars-restaurants/78988976/

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 3:02 PM
To: Deacon, Brad (MDARD)
Subject: RE: SBA loans

Update:

Checked with Gabe, and Capt. said this morning that the local EOC and chamber are working to identify 5 businesses that have sustained an economic loss of 40% and they are will work with SBA on the loan program. Not sure where the number 5 came from, but that's what he said.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development

517-324-2346
517-324-2347

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 2:46 PM
To: Deacon, Brad (MDARD)
Subject: SBA loans

I spoke with Brenda Ballew at SBA, Eastern District, and she said that Michigan does not have a "declaration" in place (this is separate from the FEMA declaration). She said the governor must ask for it and it goes through MSP/SEOC. That being said, even with a declaration in place, it will only be for economic hardship (I think was the word) and not for physical damage. In order to get a loan for physical damage, they would have to come in and do an assessment to would have to say that 25% of the homes/business had more than 40% of physical damage which would probably be impossible since it's not roofs, windows, etc., just pipes.

She did say there was a "certification" in process, but that would not cover pipes either. Capt. said something this morning at the 8:30 meeting and I will circle back with Gabe or someone to see if there was more about that. I know he said that SBA was working with the local chamber of commerce, and I think that is related to the economic hardship issue. If that's not the case, I will let you know.

She said she thought she had heard something about HUD offering something, but wasn't sure if that included just homes or businesses too. Loans weren't mentioned in this release http://www.hhs.gov/blog/2016/01/19/ground-week-hhs-lead-federal-response-flint.html so not sure that is the case.

So, I think this might be a dead end.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 26, 2016 4:54 PM
To: MSP-EOC-MDARD
Subject: RE: MDARD - assistance with testing home canned products for lead

I think that's maybe too much detail at this time – that was responding to a single inquiry that's come in.

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 4:51 PM
To: Deacon, Brad (MDARD)
Subject: RE: MDARD - assistance with testing home canned products for lead

Should I put a little bit of this in the sit rep?

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 26, 2016 4:44 PM
To: Walker, Sandra (MDARD); Fritz, Kay (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Holton, Jennifer (MDARD); VanBuren, Craig (MDARD); Besey, Kevin (MDARD); Dethlefsen, Richard (MDARD); Clemens, Denise (MDARD)
Cc: Gray, Jennifer (DHHS); Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); MSP-EOC-MDARD; MSP-EOC-MDCH; Karlik, Cinda (MDARD)
Subject: MDARD - assistance with testing home canned products for lead

Circling back on this – I have talked with MDARD's Director, Kevin B., Sandra W., and Craig VB – if a homeowner is concerned about home canned foods and lead, we can arrange to get a representative sample tested. The homeowner would need to call us: 800-292-3939. That will be relayed to our Food & Dairy Division, who will arrange with the caller on how and when to pick up the sample. MDARD's Food & Dairy staff will arrange to get the sample to the MDARD Lab in East Lansing. Though our Lab doesn't do the test, they'll arrange sending it out to an available lab and they'll track it. We will be able to use the FDA RRT grant funds to cover the costs of shipping and testing the sample, unless/until we get inundated with this request – then we'll have to look at other sources.
As someone here pointed out, home canned foods are a major part of some families' nutrition.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

From: Walker, Sandra (MDARD)
Sent: Tuesday, January 26, 2016 10:05 AM

To: Fritz, Kay (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: RE: MDARD lab testing for lead?

Presently our lab cannot test for lead levels in food (not accredited). Attached is a list of independent labs for food testing.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Fritz, Kay (MDARD)
Sent: Tuesday, January 26, 2016 9:47 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: FW: MDARD lab testing for lead?

Hi Folks – how do you want to handle inquiries like this one?

From: Fritz, Kay (MDARD)
Sent: Tuesday, January 26, 2016 9:29 AM
To: Gray, Jennifer (DHHS)
Subject: RE: MDARD lab testing for lead?

Let me check with our Incident Management Team on this.

From: Gray, Jennifer (DHHS)
Sent: Tuesday, January 26, 2016 9:20 AM
To: Fritz, Kay (MDARD)
Subject: RE: MDARD lab testing for lead?

Kay,

So that is something you can work with the caller to determine? He told me he has about 20 quarts of applesauce and 30-40 quarts of tomatoes.

If you can follow up with him, should I give him this number, 517-284-5731?

Thanks,
Jennifer

From: Fritz, Kay (MDARD)
Sent: Tuesday, January 26, 2016 7:53 AM
To: Gray, Jennifer (DHHS) <GrayJ@michigan.gov>
Subject: RE: MDARD lab testing for lead?

Our lab does not test for lead – we would have to send it out to another lab.

From: Gray, Jennifer (DHHS)
Sent: Monday, January 25, 2016 4:53 PM
To: Fritz, Kay (MDARD)
Subject: MDARD lab testing for lead?

Kay,

We got a question from an individual who canned vegetable with tap water last summer in Flint. I'm going to call him back and check on his water source, but I wanted to check if the MDARD lab would check for lead in food.

Thanks for any info,
Jennifer

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MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Tuesday, January 26, 2016 4:37 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD)
Subject: Daily Summary
Attachments: SITREP data summary _2016_Jan_ 26.docx

Deb,

Finally received

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Pollack, Linda <Linda.Pollack@fema.dhs.gov>
Sent: Tuesday, January 26, 2016 3:58 PM
To: MSP-EOC-MDARD
Subject: Re: Small Business Loans

Wonderful
Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency

BB: 504.908.5431

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Tuesday, January 26, 2016 03:49 PM
To: Pollack, Linda
Subject: RE: Small Business Loans

Actually Brenda has already called me back and gave me the information we needed. Thanks!

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Pollack, Linda [mailto:Linda.Pollack@fema.dhs.gov]
Sent: Tuesday, January 26, 2016 3:32 PM
To: MSP-EOC-MDARD
Subject: RE: Small Business Loans

Please keep me informed because I want to keep an eye on how expedited things go with them.
Thanks

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency
EM-3375-MI

BB: 504.908.5431

Cell:
Linda.pollack@fema.dhs.gov

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From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Tuesday, January 26, 2016 1:22 PM
To: Pollack, Linda
Subject: RE: Small Business Loans

Thank you Linda. I will follow up.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Pollack, Linda [mailto:Linda.Pollack@fema.dhs.gov]
Sent: Tuesday, January 26, 2016 12:32 PM
To: MSP-EOC-MDARD
Cc: Gamble, Jason; Tate-Nadeau, Alicia
Subject: RE: Small Business Loans

Hello Deb, attached is the contact for the SBA for the Region, which includes Michigan. I suggest contacting her and getting assistance with exactly what Michigan needs to do to request an expedited disaster declaration from SBA. Hopefully the Regional Office (attached) already has some kind of visibility on this through their involvement with HSS, but I don't know.

Please let me know if you need any further assistance.

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency
EM-3375-MI

BB: 504.908.5431
Cell:
Linda.pollack@fema.dhs.gov

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From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Tuesday, January 26, 2016 10:46 AM
To: Pollack, Linda
Subject: Small Business Loans

Good morning Linda,

Per our conversation this morning, we are interested in information that we can pass along to business regarding low interest loans. Our Food Inspection staff are in the process of assessing all of our licensees in Flint. There are some businesses that will most likely need to repair/replace piping, etc. \

Thanks very much for your help.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: MSP-SEOCGIS
Sent: Tuesday, January 26, 2016 3:46 PM
To: MSP-EOC-MDARD
Subject: Emailing: Flint_Kriging.pdf
Attachments: Flint_Kriging.pdf

Your message is ready to be sent with the following file or link attachments:

Flint_Kriging.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

MSP-EOC-MDARD

From: Schalow, Michele (MDARD)
Sent: Tuesday, January 26, 2016 3:34 PM
To: MSP-EOC-MDARD
Cc: Holton, Jennifer (MDARD)
Subject: RE: Fact Sheet

Actually, that all has already been done actually. Like you noted, there are other animals that may be owned. In addition, there are many unlicensed dogs. I just heard that there is a list of "hot zones" in the city. Do you know how we can get a map of the hot zones? This will be our targeted areas of surveillance testing in our plan, if we are able to this.

Michele Schalow, DVM
Program Manager
Michigan Department of Agriculture and Rural Development (MDARD)
Animal Industry Division (AID)
517-284-5688 (Office)
517-373-6015 (Fax)

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 3:23 PM
To: Schalow, Michele (MDARD)
Cc: Holton, Jennifer (MDARD)
Subject: RE: Fact Sheet

Michele,

I spoke with the SEOC Public Information Office and those numbers are not available to me. Even if we had those numbers, it wouldn't help because there's no way to know how many of those homes have pets.

His suggestion was to work with the county to see how many dogs are licensed in the hot zone. That would at least give you a number to start with. It's all rather random though since cats are not required to be licensed, and I'm sure many of the dogs are not.

You may want to call Paul Wallace (who will be invited to be on the call) as he may be able to access the license numbers. You probably have it, but Paul's contact information is as follows:

Paul Wallace
Genesee County Animal Control
G-4351 W Pasadena Ave
Flint MI 48504
810 732 1660 (8350)
pwallace@co.genesee.mi.us

Hope that helps.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development

517-324-2346
517-324-2347

From: Schalow, Michele (MDARD)
Sent: Tuesday, January 26, 2016 3:05 PM
To: MSP-EOC-MDARD
Subject: RE: Fact Sheet

We are putting together our plan for pets. We are looking at lead testing animals in homes that have high levels of lead. We are trying to get our arms around how many homes this may be. Do you know how to get testing numbers? Is there a plan to release this? If so, when?

Michele Schalow, DVM
Program Manager
Michigan Department of Agriculture and Rural Development (MDARD)
Animal Industry Division (AID)
517-284-5688 (Office)
517-373-6015 (Fax)

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 2:52 PM
To: Schalow, Michele (MDARD)
Subject: RE: Fact Sheet

Those numbers are not available to me here. All the "numbers" are being released by the Governor's office or the Joint Information Center. The numbers of homes visited are being posted on the Michigan.gov/flintwater site, however I don't think they posted testing numbers yet. Also, numbers of homes visited does not equal number of tests. The residents have to take the sample and return it for testing.

Why do you need this information?

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Schalow, Michele (MDARD)
Sent: Tuesday, January 26, 2016 2:32 PM
To: MSP-EOC-MDARD
Subject: RE: Fact Sheet

Hi Deb,

I have a question. Is there way to determine the amount of water testing that has been done in Flint (e.g. number of homes tested) as well, as the number of Flint homes that have tested positive? Thanks!

Michele Schalow, DVM
Program Manager
Michigan Department of Agriculture and Rural Development (MDARD)
Animal Industry Division (AID)
517-284-5688 (Office)
517-373-6015 (Fax)

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 11:12 AM
To: Deacon, Brad (MDARD); Beerbower, Byron (MDARD); Fritz, Kay (MDARD); Hunt, April (MDARD); Eaton, Abigail (MDARD); Hausler, Jeanne (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD); Cavanaugh, Cheryl (MDARD); Sprague, Megan (MDARD); Yelton, Lori (MDARD); Schalow, Michele (MDARD); Frank, Nancy (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD)
Subject: FW: Fact Sheet

FYI

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDCH
Sent: Tuesday, January 26, 2016 11:07 AM
To: MSP-SEOCOPSC
Cc: MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDHS; MSP-seoclgc; plangc
Subject: Fact Sheet

FYI – The attached Fact Sheet has now been posted online to the Flint Water website.

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 26, 2016 3:28 PM
To: JICManager; MSP-EOC-MDARD
Subject: Fwd: Compliance list posting

FYI.

Sent from my iPhone

Begin forwarded message:

> **From:** "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>
> **Date:** January 26, 2016 at 3:02:30 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Cc:** "Walker, Sandra (MDARD)" <walkers9@michigan.gov>, "Bonsky, Jennifer (MDARD)" <bonskyj@michigan.gov>, "Dunleavy, Sean (MDARD)" <dunleavys@michigan.gov>, "Tederington, Thomas (MDARD)" <tederingtont@michigan.gov>, "Hawks, Trevor (MSP)" <HawksT@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>
> **Subject: Compliance list posting**
>
> Hi, Jen,
>
> I spoke with Trevor Hawks at the MSP EOC. He is the person who is working to get the compliance list posted and updated daily. He is also working on the redesign of the /FlintWater webpage.
>
> He should have the original compliance list we sent to the JIC yesterday posted by today. I am not going to send an update for today since we are so close to getting updated information in.
>
> Here is the plan moving forward:
>
> Jennifer Bonsky will compile the compliance list information from the Survey Monkey data collected from inspectors and send the updated information to me each week day by 11 am.
>
> I will review the document and make any necessary edits, create a PDF and add key words (Flint Water and Food Establishment Compliance List). The final PDF will be sent to Trevor's direct email at hawkst@michigan.gov by noon each weekday.
>
> Trevor will replace the old PDF with the current one each day. He does not have a deadline, but will post daily.
>
> As a part of the redesign, Trevor plans to change the In The Schools tab to Reports and add a dropdown menu that includes Food Establishments. This is where the Compliance List will eventually live.
>
> We will make adjustments as we go, if needed. If this sounds okay to you, can you please share this with the JIC PIO and JIC Manager?
>
> Thanks!

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
) NEW!
hauslerj@michigan.gov

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MSP-EOC-MDARD

From: Kuzera, Michelle (MSP)
Sent: Tuesday, January 26, 2016 3:18 PM
To: MSP-EOC-MDARD; MSP-SEOCOPSC
Subject: RE: Information for pets

That should do it on the local end.

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 1:45 PM
To: MSP-SEOCOPSC
Cc: Kuzera, Michelle (MSP)
Subject: RE: Information for pets

Gabe and Michelle,

Our Animal Industry Division is planning to have the conference call Friday afternoon (they will be sending out a Doodle poll to settle on a time). In addition to MDARD staff, participants will include representatives from the Michigan Veterinary Medical Association, Michigan State University, Human Society of America, Genesee County Animal Control, and the ASPCA. Is there anyone else you suggest we include on the call? I will forward Paul Wallace's information from the email below to make sure he is included.

Let me know.

Deb Merill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-SEOCOPSC
Sent: Tuesday, January 26, 2016 10:32 AM
To: MSP-EOC-MDARD
Cc: Kuzera, Michelle (MSP)
Subject: FW: Information for pets

Good morning Deb,
Are you going to have a conference call on the below? Any updates?
Thanks,
Gabe

From: Kuzera, Michelle (MSP)
Sent: Tuesday, January 26, 2016 9:19 AM
To: MSP-SEOCOPSC
Subject: RE: Information for pets

Thank you – please let me know.

From: MSP-SEOCOPSC
Sent: Monday, January 25, 2016 6:42 PM

To: Kuzera, Michelle (MSP)
Subject: RE: Information for pets

The MDARD representative, but not sure about anyone else. MDARD has left for the day, but we can follow up with you on this tomorrow.

From: Kuzera, Michelle (MSP)
Sent: Monday, January 25, 2016 6:41 PM
To: MSP-SEOCOPSC
Subject: RE: Information for pets

Anyone here going to be included?

From: MSP-SEOCOPSC
Sent: Monday, January 25, 2016 6:40 PM
To: Kuzera, Michelle (MSP)
Subject: RE: Information for pets

They are planning a conference call to discuss this.

From: Kuzera, Michelle (MSP)
Sent: Monday, January 25, 2016 6:12 PM
To: MSP-SEOCOPSC
Subject: RE: Information for pets

Any update on this?

From: MSP-SEOCOPSC
Sent: Saturday, January 23, 2016 9:19 AM
To: Kuzera, Michelle (MSP)
Subject: FW: Information for pets

FYI

From: MSP-EOC-MDARD
Sent: Saturday, January 23, 2016 9:03 AM
To: MSP-SEOCOPSC
Subject: RE: Information for pets

I have sent this to our Animal Industry Division and will let you know their reply.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-SEOCOPSC
Sent: Friday, January 22, 2016 3:38 PM
To: MSP-EOC-MDARD
Cc: Kuzera, Michelle (MSP)
Subject: FW: Information for pets

Kay,

Can you take a look at the below email and consider adding the requested information into your PSA for pets?

"ASPCA (and others) want a PSA that lists signs/symptoms of lead poisoning in a companion animal, directs people to a veterinarian, and contains the admonishment that's already published in your link."

Genesee County Animal Control has a basic outline already created if needed.

Thanks,
Gabe

From: Kuzera, Michelle (MSP)
Sent: Friday, January 22, 2016 3:27 PM
To: MSP-SEOCOPSC
Subject: FW: Information for pets

Please work with agriculture on the issues identified below. Can we develop some sort of PSA that addresses these concerns?

If we don't assist I believe they will move forward without our messaging...

From: Wallace, Paul [mailto:PWallace@co.genesee.mi.us]
Sent: Thursday, January 21, 2016 1:36 PM
To: Kuzera, Michelle (MSP)
Subject: RE: Information for pets

Michelle:
Thanks for getting into this so quickly – funny thing is, this document/link is something I've never seen before, can you tell me where/how it's published, so I and my staff can direct people to it? I think it looks great and the fact that it's out there gives us some traction right out of the gate.

ASPCA (and others) want a PSA that lists signs/symptoms of lead poisoning in a companion animal, directs people to a veterinarian, and contains the admonishment that's already published in your link. I don't know if that's something that you're capable of; in what venue or in what form, or if you're even interested at this point.

I have a basic outline from our Shelter vet if you want it. Please advise....and thanks again!

pw

Paul Wallace
Director
Genesee County Animal Control
G-4351 W Pasadena Ave
Flint MI 48504
810 732 1660 (8350)
pwallace@co.genesee.mi.us

From: Kuzera, Michelle (MSP) [mailto:KuzeraM@michigan.gov]
Sent: Thursday, January 21, 2016 12:44 PM

To: Wallace, Paul
Subject: Information for pets

Paul,

Please see the fact sheet below

http://www.gchd.us/docs/Popular_Pages/Lead/2015-10-21_-_Lead_-_Flint_Water_FINAL_504265_7.pdf

This appears to be the extent of the messaging on animal safety. There is a little section in this PDF. This same information is also being included in a new flyer from the state.

Do you find this an appropriate first step in message? What additionally would these special interest groups like to see as far as messaging is concerned?

Michelle Kuzera
Local Planning Manager
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)333-5017
Fax: (517)333-4987

MSP-EOC-MDARD

From: Banner, Shanon (MSP)
Sent: Tuesday, January 26, 2016 1:31 PM
To: Hausler, Jeanne (MDARD); Hawks, Trevor (MSP); Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

Sounds good. Thanks.

From: Hausler, Jeanne (MDARD)
Sent: Tuesday, January 26, 2016 1:27 PM
To: Banner, Shanon (MSP); Hawks, Trevor (MSP); Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

Yes. New ones will be added. The list will be realphabetized daily. We are still messing with format to make it more readable and nicer looking, but the content will stay consistent.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

From: Banner, Shanon (MSP)
Sent: Tuesday, January 26, 2016 1:23 PM
To: Hausler, Jeanne (MDARD); Hawks, Trevor (MSP); Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

Does this mean the report will be cumulative?

From: Hausler, Jeanne (MDARD)
Sent: Tuesday, January 26, 2016 1:19 PM
To: Hawks, Trevor (MSP); Holton, Jennifer (MDARD); Banner, Shanon (MSP)
Cc: MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

The report updated each day will replace the current report. We only the most recent version posted.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

From: Hawks, Trevor (MSP)
Sent: Tuesday, January 26, 2016 1:16 PM

To: Hausler, Jeanne (MDARD); Holton, Jennifer (MDARD); Banner, Shanon (MSP)
Cc: MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

Will the new reports replace the old reports or be added in addition to?

From: Hausler, Jeanne (MDARD)
Sent: Tuesday, January 26, 2016 1:14 PM
To: Holton, Jennifer (MDARD); Banner, Shanon (MSP)
Cc: Hawks, Trevor (MSP); MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

I will contact Trevor this afternoon, after my conference call ends (around 3 pm, hopefully!).

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 26, 2016 1:12 PM
To: Banner, Shanon (MSP)
Cc: Hausler, Jeanne (MDARD); Hawks, Trevor (MSP); MSP-EOC-MDARD
Subject: Re: Food establishment compliance list for daily posting.

Jeanne -

Please work with Trevor and let me know when it's complete. Also, please work to ID a set time when we will provide *these reports and when they will be posted.*

Thx.
Jen

Sent from my iPhone

On Jan 26, 2016, at 1:06 PM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> This report has been approved by the SEOC State Director for posting on the web. Jeanne/Jen: Can you please work with Trevor to get the report and other associated links/documents into the new web section he is creating. Thanks.
>
> ---
>
> **From:** Banner, Shanon (MSP)
> **Sent:** Tuesday, January 26, 2016 11:52 AM
> **To:** MSP-SEOCPIO
> **Subject:** FW: Food establishment compliance list for daily posting.
>
> Hi Kevin,
>
> The below/attached is for approval by the State Director. This would become a daily report that is posted to the website.

MDARD is requesting to post a daily report on food establishments passing inspection (see attached). Currently, the food establishment guidelines and letter are included in the In the Body section on www.michigan.gov/flintwater, but we will be adding a new section to the website for Testing Results that will include blood lead level testing, school water testing, DEQ water sampling, and these reports for restaurants.

From: Hausler, Jeanne (MDARD)
Sent: Monday, January 25, 2016 10:49 AM
To: JICManager
Cc: Holton, Jennifer (MDARD); Walker, Sandra (MDARD); Besey, Kevin (MDARD)
Subject: Food establishment compliance list for daily posting.

Good morning. As you know, MDARD food inspectors have been conducting compliance checks of food establishments in Flint to make sure they are following requirements under the Food Law/Food Code to assure the water they are using is safe.

We would like to begin posting on a daily basis to the Flint Water site a PDF of the updated results of these compliance checks. Below (in italics) is a proposed statement to post with the PDF. A document that outlines the requirements for food businesses should already be posted on the Flint Water site, but I can't find it. I have attached it as an FYI so you know what I'm talking about. This needs to be linked from the underlined word in the proposed statement below.

The most recent compliance tracker PDF is also attached. This is the document that will be updated each day. MDARD's plan is to forward the updated compliance document each day by noon to the JICManager (or to a designee) for posting each week day.

I am seeking approval of the wording and instructions for how best to share this information with the JIC each day for posting. Please call if you have questions! Sorry this is so convoluted. Hopefully the actual posting will be simple!

Proposed statement:

*The following Flint food establishments have received compliance checks and have been found to be following the **requirements** for use of Flint City water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development.*

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

<Compliance tracker 01222016.pdf>

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MSP-EOC-MDARD

From: Pollack, Linda <Linda.Pollack@fema.dhs.gov>
Sent: Tuesday, January 26, 2016 12:32 PM
To: MSP-EOC-MDARD
Cc: Gamble, Jason; Tate-Nadeau, Alicia
Subject: RE: Small Business Loans
Attachments: Brenda Ballew - SBA.vcf

Hello Deb, attached is the contact for the SBA for the Region, which includes Michigan. I suggest contacting her and getting assistance with exactly what Michigan needs to do to request an expedited disaster declaration from SBA. Hopefully the Regional Office (attached) already has some kind of visibility on this through their involvement with HSS, but I don't know.

Please let me know if you need any further assistance.

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency
EM-3375-MI

BB: 504.908.5431
Cell:
Linda.pollack@fema.dhs.gov

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From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Tuesday, January 26, 2016 10:46 AM
To: Pollack, Linda
Subject: Small Business Loans

Good morning Linda,

Per our conversation this morning, we are interested in information that we can pass along to business regarding low interest loans. Our Food Inspection staff are in the process of assessing all of our licensees in Flint. There are some businesses that will most likely need to repair/replace piping, etc. \

Thanks very much for your help.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 26, 2016 12:31 PM
To: Clover Adams, Jamie (MDARD); Johnson, James (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Swartz, Mark (MDARD); Wenk, Gordon (MDARD); JICNews; Beerbower, Byron (MDARD); Walker, Sandra (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms

To close the loop on the constituent inquiry, I called her back and provided an update as to what we've been doing with food facilities and with farms / urban agriculture so that part of the inquiry is closed; she was happy to hear that we've been thinking about this and taking action.

Some of the questions require more research and we're doing that; that will help with answers to future questions.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

From: Clover Adams, Jamie (MDARD)
Sent: Friday, January 22, 2016 2:53 PM
To: Johnson, James (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Wenk, Gordon (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms

Byron is putting a call in to CFSAN at FDA.

PURE MICHIGAN Agriculture

Jamie Clover Adams
Director
MI Dept. of Agriculture & Rural Development

(517) 284-5716 Work
CloveradamsJ@michigan.gov

From: Johnson, James (MDARD)
Sent: Friday, January 22, 2016 2:43 PM
To: Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms

We would have no information regarding this question.

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 2:34 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Johnson, James (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: Fwd: Information request - Flint water used on surrounding farms

Not sure if we have the info/Intel available to answer this question.

Please advise.

Begin forwarded message:

> **From:** JICNews <JICNews@michigan.gov>
> **Date:** January 22, 2016 at 2:14:38 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: Information request - Flint water used on surrounding farms**
>
> Hi Jen,
> The JIC got a call from an Oakland County nurse who had some questions about Flint water.
>
> Specifically, she wanted to know if any surrounding farmland used Flint water to irrigate their crops. She also wanted to see if those farms (if they exist) supplied produce, meat, etc. to any area grocery stores or farmers markets.
>
> Her name is Gail Rosey and her phone number is Please let me know if you need any additional information.
>
> Thank you!
> Lauren (JIC)

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Tuesday, January 26, 2016 11:07 AM
To: MSP-SEOCOPSC
Cc: MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDHS; MSP-seoclgc; plangc
Subject: Fact Sheet
Attachments: LeadInWaterInfoSheetV2a_511710_7.pdf

FYI – The attached Fact Sheet has now been posted online to the Flint Water website.

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-EOC-MDARD

From: Pollack, Linda <Linda.Pollack@fema.dhs.gov>
Sent: Tuesday, January 26, 2016 10:51 AM
To: MSP-EOC-MDARD
Subject: RE: Small Business Loans

Thanks Deb. I will get back to you.

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency
EM-3375-MI

BB: 504.908.5431
Cell:
Linda.pollack@fema.dhs.gov

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From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Tuesday, January 26, 2016 10:46 AM
To: Pollack, Linda
Subject: Small Business Loans

Good morning Linda,

Per our conversation this morning, we are interested in information that we can pass along to business regarding low interest loans. Our Food Inspection staff are in the process of assessing all of our licensees in Flint. There are some businesses that will most likely need to repair/replace piping, etc. \

Thanks very much for your help.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development

517-324-2346
517-324-2347

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 26, 2016 9:53 AM
To: Dunleavy, Sean (MDARD)
Cc: MSP-EOC-MDARD
Subject: RE: Question

Deb is in the SEOC today and can check with Dept. of Education.

From: Dunleavy, Sean (MDARD)
Sent: Tuesday, January 26, 2016 9:10 AM
To: Deacon, Brad (MDARD)
Subject: Question

Good morning Brad,

I am trying to follow up on a question that was asked in one of the first meetings with Genesee regarding the sampling of water at schools in Flint. It was said that all the schools were all sampled.....but only three schools data was on the Flint site. Did we ever get an answer back on the other results from the unlisted schools?

Please let me know if I should direct this question back to the SEOC again.

Thanks,

SD

Sean

Sean P. Dunleavy
Cell/Office 517-243-8895
Quality Assurance and
Emergency Response Unit Manager
Food and Dairy Division
Michigan Department of Agriculture
and Rural Development

Our Mission *– Protect human health and the environment, while fostering a diverse viable Michigan agriculture.*

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 26, 2016 8:46 AM
To: Hill, John (MDARD)
Cc: MSP-EOC-MDARD; Brown, Elaine (MDARD); Doud, Laura (MDARD); Tilden, John (MDARD)
Subject: RE: Flint Greenhouses

Thanks John –
ESD is doing some planning and outreach to urban agriculture in the Flint area; this helps. If we need more, we'll let you know.

From: Hill, John (MDARD)
Sent: Tuesday, January 26, 2016 8:02 AM
To: Deacon, Brad (MDARD)
Subject: Flint Greenhouses

HI Brad,
I checked with Tom Lawrence, inspector for Genesee County. We looked at the nursery database, and do not see any greenhouses in the city of Flint. There are a few places that have nursery dealer licenses but they are mainly the big box stores and pharmacies. Tom thought there used to be 3 greenhouses that grew vegetables in the city but PPPMD doesn't regulate them. He knew one of them has been out of business for over a year. The other two he was unsure if they were still in business or how they irrigate the plants. If you would like us to look into this more let us know.
Thanks
John

MSP-EOC-MDARD

From: FEDERALSEOC
Sent: Monday, January 25, 2016 7:51 PM
To: Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC)
Subject: Flint Water Response Team Plan for Tuesday 1/26/16 and Wednesday 1/27/16
Attachments: Flint Water Response Team Plan for 01.26.16 and 01.27.16 FINAL.docx

Attached is the Flint Water Response Team Plan for Tuesday and Wednesday.

Thank you,

Recovery Branch

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Monday, January 25, 2016 4:36 PM
To: MSP-EOC-MDARD; Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bonsky, Jennifer (MDARD); Dunleavy, Sean (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD)
Cc: Fritz, Kay (MDARD)
Subject: RE: IAP pieces

41 ASSESSMENTS COMPLETED TODAY
7 WATER SAMPLES COLLECTED TODAY

From: MSP-EOC-MDARD
Sent: Monday, January 25, 2016 3:44 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Bonsky, Jennifer (MDARD) <bonskyj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: IAP pieces
Importance: High

Need sit rep in the next 10 minutes. Anyone have one?

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Hainstock, Lisa (MDARD)
Sent: Monday, January 25, 2016 3:43 PM
To: Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bizoukas, Patricia (MDARD); Bonsky, Jennifer (MDARD); Clemens, Denise (MDARD); Deacon, Brad (MDARD); Dethlefsen, Richard (MDARD); Dunleavy, Sean (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Metiva, Daniel (MDARD); Philibeck, Terrance (MDARD); Slater, Steve (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD); Wiegman, Marsha (MDARD)
Cc: MSP-EOC-MDARD
Subject: IAP pieces

IAP for FDD response, 1/25 through 1/29

From: Henderson, Justin (MDARD)
Sent: Friday, January 22, 2016 5:04 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: IAP draft pieces

Here it is. I would print off a copy, and just have Sandra sign the 202 page, and we can keep that for later. This is the one that can be sent out to everyone, put on sharepoint, etc.

- Also send it out to the SEOC MDARD desk email.

Is there is a sit rep in the works for today?

Nice work getting this together!

-Justin

From: Walker, Sandra (MDARD)
Sent: Friday, January 22, 2016 5:01 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: IAP draft pieces

Approved

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Hainstock, Lisa (MDARD)
Sent: Friday, January 22, 2016 4:49 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: FW: IAP draft pieces
Importance: High

Need your review and approval right away, Sandra. If okay, please send to Justin Henderson asap.

From: Hainstock, Lisa (MDARD)
Sent: Friday, January 22, 2016 4:46 PM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: IAP draft pieces

Draft IAP documents

From: Henderson, Justin (MDARD)
Sent: Friday, January 22, 2016 3:53 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: IAP draft pieces

Just talked to Tom, he should be sending on a 204 momentarily.

From: Henderson, Justin (MDARD)
Sent: Friday, January 22, 2016 3:47 PM

To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: IAP draft pieces

Hi Lisa,

Here's draft forms for the IAP. Jennifer has the 204, which is still waiting for Tom's approval. You might check in with her on that status.

On the 202, I'll add the weather to situational awareness box when I PDF them, so don't worry about that.

Here's how I would proceed:

- Check over each one and make whatever edits you see fit
- Run them by Sandra (print or digital is fine)
- After her approval, get them to me – email, S:, sharepoint, whatever.
- I will PDF them into a final form
- Print one hard copy out, for Sandra so sign and us to keep on file.
- The rest can be ready for distribution by Monday

Justin Henderson, MPH
Epidemiologist
Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

MSP-EOC-MDARD

From: Bonsky, Jennifer (MDARD)
Sent: Monday, January 25, 2016 4:31 PM
To: Hainstock, Lisa (MDARD)
Cc: Slater, Steve (MDARD); MSP-EOC-MDARD; Tederington, Thomas (MDARD)
Subject: RE: IAP pieces

The survey monkey shows 7 samples were collected today...

From: Hainstock, Lisa (MDARD)
Sent: Monday, January 25, 2016 4:08 PM
To: Bonsky, Jennifer (MDARD) <bonskyj@michigan.gov>
Subject: RE: IAP pieces

Any additional water samples collected today?

From: Bonsky, Jennifer (MDARD)
Sent: Monday, January 25, 2016 4:06 PM
To: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: IAP pieces

Field update:
Additional field assessments completed since COB Friday is 41 (3 from the high risk list)...I don't have any other data at this point.

Jennifer Bonsky

Rapid Response Team
Michigan Department of Agriculture and Rural Development

From: MSP-EOC-MDARD
Sent: Monday, January 25, 2016 3:44 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Bonsky, Jennifer (MDARD) <bonskyj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>

Subject: RE: IAP pieces
Importance: High

Need sit rep in the next 10 minutes. Anyone have one?

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Hainstock, Lisa (MDARD)
Sent: Monday, January 25, 2016 3:43 PM
To: Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bizoukas, Patricia (MDARD); Bonsky, Jennifer (MDARD); Clemens, Denise (MDARD); Deacon, Brad (MDARD); Dethlefsen, Richard (MDARD); Dunleavy, Sean (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Metiva, Daniel (MDARD); Philibeck, Terrance (MDARD); Slater, Steve (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD); Wiegman, Marsha (MDARD)
Cc: MSP-EOC-MDARD
Subject: IAP pieces

IAP for FDD response, 1/25 through 1/29

From: Henderson, Justin (MDARD)
Sent: Friday, January 22, 2016 5:04 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: IAP draft pieces

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- Also send it out to the SEOC MDARD desk email.

Is there is a sit rep in the works for today?

Nice work getting this together!

-Justin

From: Walker, Sandra (MDARD)
Sent: Friday, January 22, 2016 5:01 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: IAP draft pieces

Approved

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Hainstock, Lisa (MDARD)
Sent: Friday, January 22, 2016 4:49 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: FW: IAP draft pieces
Importance: High

Need your review and approval right away, Sandra. If okay, please send to Justin Henderson asap.

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Sent: Friday, January 22, 2016 4:46 PM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: IAP draft pieces

Draft IAP documents

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Justin Henderson, MPH
Epidemiologist
Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

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MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Monday, January 25, 2016 4:15 PM
To: Hainstock, Lisa (MDARD)
Cc: MSP-EOC-MDARD; Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bonsky, Jennifer (MDARD); Dunleavy, Sean (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD)
Subject: Re: IAP pieces

Just seeing this please check with Tilden and thx Lisa

Sent from my iPhone

On Jan 25, 2016, at 4:11 PM, Hainstock, Lisa (MDARD) <hainstockl@michigan.gov> wrote:

> Final numbers not in yet, but I'll send what I have for now.
>
> ---
>
> **From:** MSP-EOC-MDARD
> **Sent:** Monday, January 25, 2016 3:44 PM
> **To:** Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Bonsky, Jennifer (MDARD) <bonskyj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
> **Subject:** RE: IAP pieces
> **Importance:** High
>
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>
> Deb Merrill
> State Emergency Operations Center
> Michigan Department of Agriculture and Rural Development
> 517-324-2346
> 517-324-2347
>
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Epidemiologist
Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

MSP-EOC-MDARD

From: Henderson, Justin (MDARD)
Sent: Monday, January 25, 2016 3:47 PM
To: MSP-EOC-MDARD
Subject: RE: IAP pieces

Lisa is working on it now.

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Sent: Monday, January 25, 2016 3:44 PM
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Michigan Department of Agriculture and Rural Development
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Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

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Attachments: IAP FDD Flint Water Emergency Response 0125 - 0129.pdf

IAP for FDD response, 1/25 through 1/29

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Epidemiologist
Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Monday, January 25, 2016 3:13 PM
To: Holton, Jennifer (MDARD)
Cc: Hausler, Jeanne (MDARD); Banner, Shanon (MSP); JICManager; Besey, Kevin (MDARD); MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: Re: Food establishment compliance list for daily posting.

Ok by me

Sent from my iPhone

On Jan 25, 2016, at 3:02 PM, Holton, Jennifer (MDARD) <holtonj@michigan.gov> wrote:

> Deacon and I are ok with this.
>
> Sent from my iPhone
>
> On Jan 25, 2016, at 2:59 PM, Hausler, Jeanne (MDARD) <hauslerj@michigan.gov> wrote:
>
> > How does something like this sound? Once a statement is approved, I will add it to the compliance list PDF.
> >
> > Inclusion of businesses on this list does not represent endorsement of the businesses by the Michigan Department of Agriculture and Rural Development, nor does it guarantee food safety at these facilities. The companies listed have demonstrated they are taking precautions to reduce the risk of foodborne illness from water that may be contaminated, as outlined in the Michigan Food Law and Michigan Modified Food Code.
> >
> > Jeanne M. Hausler
> > Food & Dairy Communications
> > Food & Dairy Division
> > Michigan Department of Agriculture & Rural Development
> > EW!
> > hauslerj@michigan.gov
> >
> > ---
> >
> > **From:** Holton, Jennifer (MDARD)
> > **Sent:** Monday, January 25, 2016 12:49 PM
> > **To:** Banner, Shanon (MSP)
> > **Cc:** Hausler, Jeanne (MDARD); JICManager; Walker, Sandra (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD
> > **Subject:** Re: Food establishment compliance list for daily posting.
> >
> > Have looped in the SEOC Ag desk.
> >
> > Should there be something in the statement, like a disclaimer that we are not certifying that the establishment is lead free? Or whatever words we need to use. I'm concerned

that people will assume, seeing the names on the list, that we are certifying they are "safe".

Sent from my iPhone

On Jan 25, 2016, at 12:41 PM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> Hi Jeanne,
>
> Meegan is working on a redesign of the website. I've asked her to consider adding a section for Food Establishments where we can post these reports. I've also asked for a point of contact with eMichigan who you can send this information direct to. The current info on food establishments is in the In the Body section.
>
> I'll let you know when I hear back.
>
> --Shanon
>
> Shanon Banner
> Manager, Public Affairs Section
> Office of the Director
> Michigan State Police
> 517-241-0955
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>
>
>
> We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.
>
> ---
>
> **From:** JICManager I
> **Sent:** Monday, January 25, 2016 10:58 AM
> **To:** Banner, Shanon (MSP)
> **Subject:** FW: Food establishment compliance list for daily posting.
>
> Please see the attached request from MDARD.
>
> --Ron
>
> ---
>
> **From:** Hausler, Jeanne (MDARD)
> **Sent:** Monday, January 25, 2016 10:49 AM
> **To:** JICManager
> **Cc:** Holton, Jennifer (MDARD); Walker, Sandra (MDARD); Besey, Kevin (MDARD)
> **Subject:** Food establishment compliance list for daily posting.
>
> Good morning. As you know, MDARD food inspectors have been conducting compliance checks of food establishments in Flint to make sure they are following

requirements under the Food Law/Food Code to assure the water they are using is safe.

We would like to begin posting on a daily basis to the Flint Water site a PDF of the updated results of these compliance checks. Below (in italics) is a proposed statement to post with the PDF. A document that outlines the requirements for food businesses should already be posted on the Flint Water site, but I can't find it. I have attached it as an FYI so you know what I'm talking about. This needs to be linked from the underlined word in the proposed statement below.

The most recent compliance tracker PDF is also attached. This is the document that will be updated each day. MDARD's plan is to forward the updated compliance document each day by noon to the JICManager (or to a designee) for posting each week day.

I am seeking approval of the wording and instructions for how best to share this information with the JIC each day for posting. Please call if you have questions! Sorry this is so convoluted. Hopefully the actual posting will be simple!

Proposed statement:

*The following Flint food establishments have received compliance checks and have been found to be following the **requirements** for use of Flint City water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development.*

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

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To: Holton, Jennifer (MDARD)
Cc: Banner, Shanon (MSP); JICManager; Walker, Sandra (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: RE: Food establishment compliance list for daily posting.
Attachments: Compliance tracker 01222016.pdf

Thanks, Jen and Brad.

To make it easier, I have attached the draft compliance list with the verbiage and disclaimer included at the top of the document. It started as an Excel spreadsheet, so it's not pretty. I can work on improving the format as we move forward.

I will wait to hear from others before this is finalized.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
517-[illegible]EW!
nauslerj@michigan.gov

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I am seeking approval of the wording and instructions for how best to share this information with the JIC each day for posting. Please call if you have questions! Sorry this is so convoluted. Hopefully the actual posting will be simple!

Proposed statement:

The following Flint food establishments have received compliance checks and have been found to be following the ***requirements*** *for use of Flint City water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development.*

Thanks,

Jeanne

Jeanne M. Hausler

Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

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MSP-EOC-MDARD

From: JICNews
Sent: Monday, January 25, 2016 1:56 PM
To: Holton, Jennifer (MDARD)
Cc: Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: RE: Channel 12 inquiry

Thank you. Will close it out.

From: Holton, Jennifer (MDARD)
Sent: Monday, January 25, 2016 1:46 PM
To: JICNews
Cc: Deacon, Brad (MDARD); MSP-EOC-MDARD; Holton, Jennifer (MDARD)
Subject: Re: Channel 12 inquiry

Done.

No "memo" has been issued, however, MDARD has been contacting vets, animal shelters, etc. to see whether or not they are using Flint water and proving them the same guidance that is on the flint water website (eg., use filtered water to water your pets.)

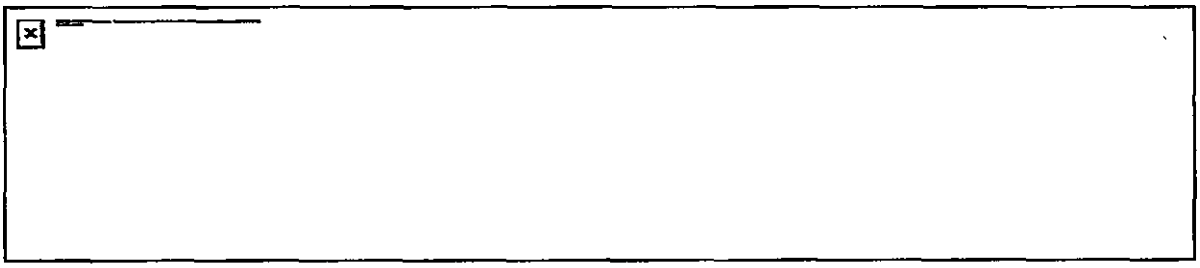
Jen

Sent from my iPhone

> On Jan 25, 2016, at 1:16 PM, JICNews <JICNews@michigan.gov> wrote:
>
> Hello.
>
> Channel 12 reporter Natalie Zarowny asking about a possible memo and/or information sent out recently to local vets in Flint with additional information for pet owners.
>
> natalie.zarowny@abc12.com
> 989-274-8191
>
> Please let us know when this is resolved.
>
> Thank you.
>

MSP-EOC-MDARD

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Monday, January 25, 2016 1:37 PM
To: MSP-EOC-MDARD
Subject: UPDATED: Flint Volunteer Efforts



Dear State Employees,

The hyperlinks in the email sent out Friday did not work. Here are the updated links:
For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.
For additional information and updates, visit www.michigan.gov/flintwater.
Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to msp-eoc-mdard@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. You are receiving this message because you are a State of Michigan employee.

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, January 25, 2016 1:35 PM
To: JICNews
Cc: MSP-EOC-MDARD
Subject: Re: Information request - Flint water used on surrounding farms

We have called and left a voicemail. We're working on it.

Sent from my iPhone

On Jan 22, 2016, at 2:15 PM, JICNews <JICNews@michigan.gov> wrote:

> Hi Jen,
> The JIC got a call from an Oakland County nurse who had some questions about Flint water.
>
> Specifically, she wanted to know if any surrounding farmland used Flint water to irrigate their crops. She also wanted to see if those farms (if they exist) supplied produce, meat, etc. to any area grocery stores or farmers markets.
>
> Her name is Gail Rosey and her phone number is Please let me know if you need any additional information.
>
> Thank you!
> Lauren (JIC)

MSP-EOC-MDARD

From: Banner, Shanon (MSP)
Sent: Monday, January 25, 2016 1:07 PM
To: Holton, Jennifer (MDARD)
Cc: Hausler, Jeanne (MDARD); JICManager; Walker, Sandra (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

I would recommend any such statement be included in the actual PDF document.

From: Holton, Jennifer (MDARD)
Sent: Monday, January 25, 2016 12:49 PM
To: Banner, Shanon (MSP)
Cc: Hausler, Jeanne (MDARD); JICManager; Walker, Sandra (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD
Subject: Re: Food establishment compliance list for daily posting.

Have looped in the SEOC Ag desk.

Should there be something in the statement, like a disclaimer that we are not certifying that the establishment is lead free? Or whatever words we need to use. I'm concerned that people will assume, seeing the names on the list, that we are certifying they are "safe".

Sent from my iPhone

On Jan 25, 2016, at 12:41 PM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> Hi Jeanne,
>
> Meegan is working on a redesign of the website. I've asked her to consider adding a section for Food Establishments where we can post these reports. I've also asked for a point of contact with eMichigan who you can send this information direct to. The current info on food establishments is in the In the Body section.
>
> I'll let you know when I hear back.
>
> –Shanon
>
> Shanon Banner
> Manager, Public Affairs Section
> Office of the Director
> Michigan State Police
> 517-241-0955
>
> A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY
>
>
>
>
> We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

From: JICManager I
Sent: Monday, January 25, 2016 10:58 AM
To: Banner, Shanon (MSP)
Subject: FW: Food establishment compliance list for daily posting.

Please see the attached request from MDARD.

--Ron

From: Hausler, Jeanne (MDARD)
Sent: Monday, January 25, 2016 10:49 AM
To: JICManager
Cc: Holton, Jennifer (MDARD); Walker, Sandra (MDARD); Besey, Kevin (MDARD)
Subject: Food establishment compliance list for daily posting.

Good morning. As you know, MDARD food inspectors have been conducting compliance checks of food establishments in Flint to make sure they are following *requirements under the Food Law/Food Code to assure the water they are using* is safe.

We would like to begin posting on a daily basis to the Flint Water site a PDF of the updated results of these compliance checks. Below (in italics) is a proposed statement to post with the PDF. A document that outlines the requirements for food businesses should already be posted on the Flint Water site, but I can't find it. I have attached it as an FYI so you know what I'm talking about. This needs to be linked from the underlined word in the proposed statement below.

The most recent compliance tracker PDF is also attached. This is the document that will be updated each day. MDARD's plan is to forward the updated compliance document each day by noon to the JICManager (or to a designee) for posting each week day.

I am seeking approval of the wording and instructions for how best to share this information with the JIC each day for posting. Please call if you have questions! Sorry this is so convoluted. Hopefully the actual posting will be simple!

Proposed statement:

*The following Flint food establishments have received compliance checks and have been found to be following the **requirements** for use of Flint City water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development.*

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
[redacted]
hausler@michigan.gov

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MSP-EOC-MDARD

From: JICManager
Sent: Monday, January 25, 2016 12:25 PM
To: MSP-EOC-MDARD
Subject: RE: inquiry regarding pet care

Correction: 517-515-3839

--Ron

From: MSP-EOC-MDARD
Sent: Monday, January 25, 2016 12:19 PM
To: JICManager
Subject: FW: inquiry regarding pet care

Ron,

Can you guys double check the phone number was given to us for Jill Fritz, National Humane Society 517-515-3819. When we dial this number, the phone rings once and then we get a fast beep.

Thanks.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Frank, Nancy (MDARD)
Sent: Monday, January 25, 2016 12:17 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Averill, James (MDARD); Holton, Jennifer (MDARD)
Subject: Re: inquiry regarding pet care

Deb

I tried to call Jill Fritz and the number in the email does not work. Different number or an email?

Nancy

Sent from my iPhone

On Jan 25, 2016, at 11:42 AM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> Thank you all.
>
> Deb Merrill
> State Emergency Operations Center
> Michigan Department of Agriculture and Rural Development
> 517-324-2346

From: Deacon, Brad (MDARD)
Sent: Monday, January 25, 2016 11:37 AM
To: MSP-EOC-MDARD
Cc: Averill, James (MDARD); Holton, Jennifer (MDARD); Frank, Nancy (MDARD)
Subject: Re: inquiry regarding pet care

Yes, we have been working on this and we will include Jill on a call we are scheduling with stakeholders. Nancy will call Jill when we have our next break.

Sent from my iPhone

On Jan 25, 2016, at 11:24 AM, "MSP-EOC-MDARD" <MSP-EOC-MDARD@michigan.gov> wrote:

> I think you guys are all together, so could someone give me a call about the question at the bottom of this e-mail thread. I'm pretty sure the answer is no, but assume another message needs to accompany that. Who is the appropriate person to call the National Humane Society back?
>
> Also, I'm concerned about the comment from Ron.
>
> State Emergency Operations Center
> Michigan Department of Agriculture and Rural Development
> 517-324-2346
> 517-324-2347
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Monday, January 25, 2016 11:18 AM
> **To:** MSP-EOC-MDARD
> **Subject:** FW: inquiry regarding pet care
>
> Deb-
>
> Please see the below.
>
> Thanks
> K
>
> State Emergency Operations Center
> Public Information Officer
> 517-324-2304
>
> ---
>
> **From:** JICManager
> **Sent:** Monday, January 25, 2016 11:14 AM
> **To:** MSP-SEOCPIO
> **Subject:** RE: inquiry regarding pet care
>
> Yes. Please have their folks follow-up as appropriate. We find ourselves going round-robin quite a bit with the SEOC, etc. So we're hoping they can answer this and get it answered.

--Ron

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 11:02 AM
To: JICManager
Subject: RE: inquiry regarding pet care

Will do. Are we done with this then? Just TOT it to them?

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Monday, January 25, 2016 11:01 AM
To: MSP-SEOCPIO; MSP-EOC-MDARD
Subject: RE: inquiry regarding pet care

If needed, please have the MDARD PIO follow-up.

--Ron

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 10:59 AM
To: JICManager; MSP-EOC-MDARD
Cc: MSP-SEOCPIO
Subject: RE: inquiry regarding pet care

Deb-

Here is the electronic version of what we just spoke about. Please let me know what the answer is.

Thank you
Kevin S

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Monday, January 25, 2016 10:51 AM
To: MSP-SEOCPIO
Subject: FW: inquiry regarding pet care

Hello,

Could you please pass this along to the Michigan Department of Agriculture and Rural Development Emergency Manager? Please have their people follow-up about this question.

Thanks,

Ron

From: Arend, Kari (MDOT)
Sent: Monday, January 25, 2016 10:33 AM
To: JICManager
Subject: inquiry regarding pet care

Good morning

Took a phone call from a woman with the National Humane Society asking if there was funds or services set aside for pet owners to cover pet care/vet services. She asked specially who that would be – a contact name/number – as the Humane Society would like to write a Letter of Support.

Jill Fritz, National Humane Society
517-515-3819

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Monday, January 25, 2016 12:13 PM
To: Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD; Swartz, Mark (MDARD); Johnson, James (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: Re: Information request - Flint water used on surrounding farms

I have called the number and got voicemail.

Sent from my iPhone

On Jan 22, 2016, at 2:33 PM, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov> wrote:

> Not sure if we have the info/Intel available to answer this question.
>
> Please advise.
>
> Begin forwarded message:
>
> **From:** JICNews <JICNews@michigan.gov>
> **Date:** January 22, 2016 at 2:14:38 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: Information request - Flint water used on surrounding farms**
>
> Hi Jen,
> The JIC got a call from an Oakland County nurse who had some questions about Flint water.
>
> Specifically, she wanted to know if any surrounding farmland used Flint water to irrigate their crops. She also wanted to see if those farms (if they exist) supplied produce, meat, etc. to any area grocery stores or farmers markets.
>
> Her name is Gail Rosey and her phone number is : Please let me know if you need any additional information.
>
> Thank you!
> Lauren (JIC)

MSP-EOC-MDARD

From: Tilden, John (MDARD)
Sent: Monday, January 25, 2016 11:57 AM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD)
Subject: FW: high risk counts

Deb,

I talked with Jennifer B to get you a response on if our reported numbers include both MDARD and LHD regulated establishments. Here it is Jennifer's response.

Since Sandra is tied up in an all-day meeting today, feel free to contact me if there are specifics you need and Sandra is not available.

John

From: Bonsky, Jennifer (MDARD)
Sent: Monday, January 25, 2016 11:33 AM
To: Tilden, John (MDARD) <tildenj@michigan.gov>; Merrill, Debra (MDARD) <merrilld@michigan.gov>
Subject: Fwd: high risk counts

The 14 are a combo of Mdard and LHD firms...

Begin forwarded message:

> **From:** "Bonsky, Jennifer (MDARD)" <bonskyj@michigan.gov>
> **Date:** January 22, 2016 at 7:08:04 PM EST
> **To:** "Sandra Walker (walkers9@michigan.gov)" <walkers9@michigan.gov>
> **Cc:** "Tom Tederington (tederingtont@michigan.gov)" <tederingtont@michigan.gov>, "Steve Slater (slaters2@michigan.gov)" <slaters2@michigan.gov>
> **Subject: high risk counts**
>
> I've tallied 14/19 high risk assessments done as of COB Friday 1/22/2016...the survey monkey results have been corrected to show this.
>
> *Jennifer Bonsky*
>
> *Rapid Response Team*
> *Michigan Department of Agriculture and Rural Development*

MSP-EOC-MDARD

From: JICManager
Sent: Monday, January 25, 2016 11:49 AM
To: MSP-EOC-MDARD; MSP-SEOCPIO
Subject: RE: inquiry regarding pet care

Thank you!

From: MSP-EOC-MDARD
Sent: Monday, January 25, 2016 11:45 AM
To: MSP-SEOCPIO; JICManager
Subject: RE: inquiry regarding pet care

Our Animal Industry Division is scheduling a conference call with stakeholders and Jill Fritz, National Humane Society, will be included. In the interim, Nancy Frank, our Assistant State Veterinarian, will give Ms. Fritz a call today.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 11:18 AM
To: MSP-EOC-MDARD
Subject: FW: inquiry regarding pet care

Deb-

Please see the below.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Monday, January 25, 2016 11:14 AM
To: MSP-SEOCPIO
Subject: RE: inquiry regarding pet care

Yes. Please have their folks follow-up as appropriate. We find ourselves going round-robin quite a bit with the SEOC, etc. So we're hoping they can answer this and get it answered.

--Ron

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 11:02 AM
To: JICManager
Subject: RE: inquiry regarding pet care

Will do. Are we done with this then? Just TOT it to them?

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Monday, January 25, 2016 11:01 AM
To: MSP-SEOCPIO; MSP-EOC-MDARD
Subject: RE: inquiry regarding pet care

If needed, please have the MDARD PIO follow-up.

--Ron

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 10:59 AM
To: JICManager; MSP-EOC-MDARD
Cc: MSP-SEOCPIO
Subject: RE: inquiry regarding pet care

Deb-

Here is the electronic version of what we just spoke about. Please let me know what the answer is.

Thank you
Kevin S

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Monday, January 25, 2016 10:51 AM
To: MSP-SEOCPIO
Subject: FW: inquiry regarding pet care

Hello,

Could you please pass this along to the Michigan Department of Agriculture and Rural Development Emergency Manager? Please have their people follow-up about this question.

Thanks,

Ron

From: Arend, Kari (MDOT)
Sent: Monday, January 25, 2016 10:33 AM

To: JICManager
Subject: inquiry regarding pet care

Good morning

Took a phone call from a woman with the National Humane Society asking if there was funds or services set aside for pet owners to cover pet care/vet services. She asked specially who that would be – a contact name/number – as the Humane Society would like to write a Letter of Support.

Jill Fritz, National Humane Society
517-515-3819

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, January 25, 2016 11:16 AM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD)
Subject: Fwd: Food establishment compliance list for daily posting.
Attachments: Water Handout 2016_Jan 13.pdf; ATT00001.htm; Compliance tracker 01222016.pdf; ATT00002.htm

FYI

Sent from my iPhone

Begin forwarded message:

From: "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>
Date: January 25, 2016 at 10:49:16 AM EST
To: JICManager <JICManager@michigan.gov>
Cc: "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "Walker, Sandra (MDARD)" <walkers9@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>
Subject: Food establishment compliance list for daily posting.

Good morning. As you know, MDARD food inspectors have been conducting compliance checks of food establishments in Flint to make sure they are following requirements under the Food Law/Food Code to assure the water they are using is safe.

We would like to begin posting on a daily basis to the Flint Water site a PDF of the updated results of these compliance checks. Below (in italics) is a proposed statement to post with the PDF. A document that outlines the requirements for food businesses should already be posted on the Flint Water site, but I can't find it. I have attached it as an FYI so you know what I'm talking about. This needs to be linked from the underlined word in the proposed statement below.

The most recent compliance tracker PDF is also attached. This is the document that will be updated each day. MDARD's plan is to forward the updated compliance document each day by noon to the JICManager (or to a designee) for posting each week day.

I am seeking approval of the wording and instructions for how best to share this information with the JIC each day for posting. Please call if you have questions! Sorry this is so convoluted. Hopefully the actual posting will be simple!

Proposed statement:

*The following Flint food establishments have received compliance checks and have been found to be following the **requirements** for use of Flint City water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development.*

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

MSP-EOC-MDARD

From: Merrill, Debra (MDARD)
Sent: Monday, January 25, 2016 8:23 AM
To: MSP-EOC-MDARD
Subject: blueberry list
Attachments: COMBINED list of MI Blueberry Growers.xlsx

Deb
MDARD
517-284-5730

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MSP-EOC-MDARD

From: MSP-SEOC5
Sent: Sunday, January 24, 2016 5:55 PM
To: Twohig, Lauren; MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: Flint Water Response Team Plan for Monday 1/25/16
Attachments: Flint Water Response Team Plan for Monday 01.25.16 FINAL.docx

Importance: High

Attached is the final plan for Water Response Teams tomorrow, Monday, January 25.

Thank you,
Brianna

MSP-EOC-MDARD

From: Krisztian, George (DEQ)
Sent: Sunday, January 24, 2016 12:00 PM
To: MSP-EOC-MDARD; MSP-EOC-MDEQ; Tederington, Thomas (MDARD); Walker, Sandra (MDARD)
Cc: Brown, Melanie (DEQ); Shane, Kirby (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Subject: RE: Food facilities testing

Kirby and Julie,

We need to discuss how we can identify MDARD samples in the database.

Let's set up a time to talk.

George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719
Cell ph

From: MSP-EOC-MDARD
Sent: Sunday, January 24, 2016 9:58 AM
To: Krisztian, George (DEQ); MSP-EOC-MDEQ; Tederington, Thomas (MDARD); Walker, Sandra (MDARD)
Cc: Brown, Melanie (DEQ); Shane, Kirby (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Subject: RE: Food facilities testing

George – I confirmed with Tom Tederington (Regional Food Supervisor) that our staff is writing MDARD on the top of the form, and they're marking on the outside of the box at the drop off location. MDARD has collected and submitted 18 water samples from food businesses last week Thursday & Friday; more scheduled for this coming week.

Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Krisztian, George (DEQ)
Sent: Sunday, January 24, 2016 9:32 AM
To: MSP-EOC-MDARD; MSP-EOC-MDEQ; Tederington, Thomas (MDARD); Walker, Sandra (MDARD)
Cc: Brown, Melanie (DEQ); Shane, Kirby (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Subject: RE: Food facilities testing

Is MDARD being written in a field or just anywhere on the paperwork? I will need to be able to somehow identify these samples in the database.

Thanks to all!

George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719

From: MSP-EOC-MDARD
Sent: Sunday, January 24, 2016 9:30 AM
To: Krisztian, George (DEQ); MSP-EOC-MDEQ; Tederington, Thomas (MDARD); Walker, Sandra (MDARD)
Cc: Brown, Melanie (DEQ)
Subject: RE: Food facilities testing

George – I believe our field staff is writing "MDARD" on the paper that accompanies the sample. Will confirm with Tom Tederington

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Krisztian, George (DEQ)
Sent: Sunday, January 24, 2016 7:50 AM
To: MSP-EOC-MDEQ; MSP-EOC-MDARD
Cc: Brown, Melanie (DEQ)
Subject: Food facilities testing
Importance: High

I need to know how the MDARD samples are being identified for the food facilities testing so that they can be included in the Governor's daily report.

Who the report is going to will probably get me the information I need. Hopefully there is a centralized person. If not, anything that is common to all of the MDARD samples but different from the residential samples will work.

Thank you!
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719

MSP-EOC-MDARD

From: Pieper, Julia (DEQ)
Sent: Sunday, January 24, 2016 9:58 AM
To: MSP-EOC-MDARD
Subject: Out of Office: Food facilities testing

I will be out of the office until 8 am Monday January 25. I will respond to your message upon my return.

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MSP-EOC-MDARD

From: Krisztian, George (DEQ)
Sent: Sunday, January 24, 2016 9:32 AM
To: MSP-EOC-MDARD; MSP-EOC-MDEQ; Tederington, Thomas (MDARD); Walker, Sandra (MDARD)
Cc: Brown, Melanie (DEQ); Shane, Kirby (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Subject: RE: Food facilities testing

Is MDARD being written in a field or just anywhere on the paperwork? I will need to be able to somehow identify these samples in the database.

Thanks to all!
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719

From: MSP-EOC-MDARD
Sent: Sunday, January 24, 2016 9:30 AM
To: Krisztian, George (DEQ); MSP-EOC-MDEQ; Tederington, Thomas (MDARD); Walker, Sandra (MDARD)
Cc: Brown, Melanie (DEQ)
Subject: RE: Food facilities testing

George – I believe our field staff is writing "MDARD" on the paper that accompanies the sample. Will confirm with Tom Tederington

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

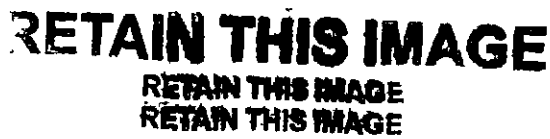
From: Krisztian, George (DEQ)
Sent: Sunday, January 24, 2016 7:50 AM
To: MSP-EOC-MDEQ; MSP-EOC-MDARD
Cc: Brown, Melanie (DEQ)
Subject: Food facilities testing
Importance: High

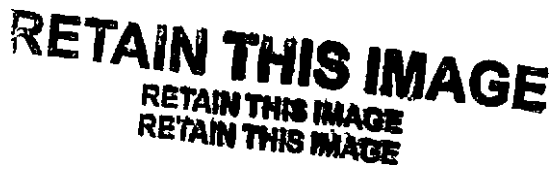
I need to know how the MDARD samples are being identified for the food facilities testing so that they can be included in the Governor's daily report.

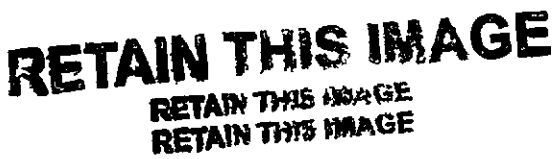
Who the report is going to will probably get me the information I need. Hopefully there is a centralized person. If not, anything that is common to all of the MDARD samples but different from the residential samples will work.

Thank you!
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719







MSP-EOC-MDARD

From: Krisztian, George (DEQ)
Sent: Sunday, January 24, 2016 7:50 AM
To: MSP-EOC-MDEQ; MSP-EOC-MDARD
Cc: Brown, Melanie (DEQ)
Subject: Food facilities testing

Importance: High

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Thank you!
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719

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Flint Water Response Team Plan
Saturday, 01.31.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	***Type:** Type V **Quantity:** 10 (10 ERV)*				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/31/16	8:00 am
ARC ERV	10	10		1/31/16	8:00 am
ARC ERV Driver	10	10		1/31/16	8:00 am
Team Member	20-40	20-40		1/31/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/31/16	8:00 am
Team Transport Vehicle Driver	10	10		1/31/16	8:00 am
iPads	10	10		1/31/16	8:00 am
Hand Warmers	40	40		1/31/16	8:00 am
Distribution Kit	1000	1000		1/31/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Priority – City Sections 27, 29, 30, 31, 22, 33, 4

Secondary – City Sections 7, 1, 13

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

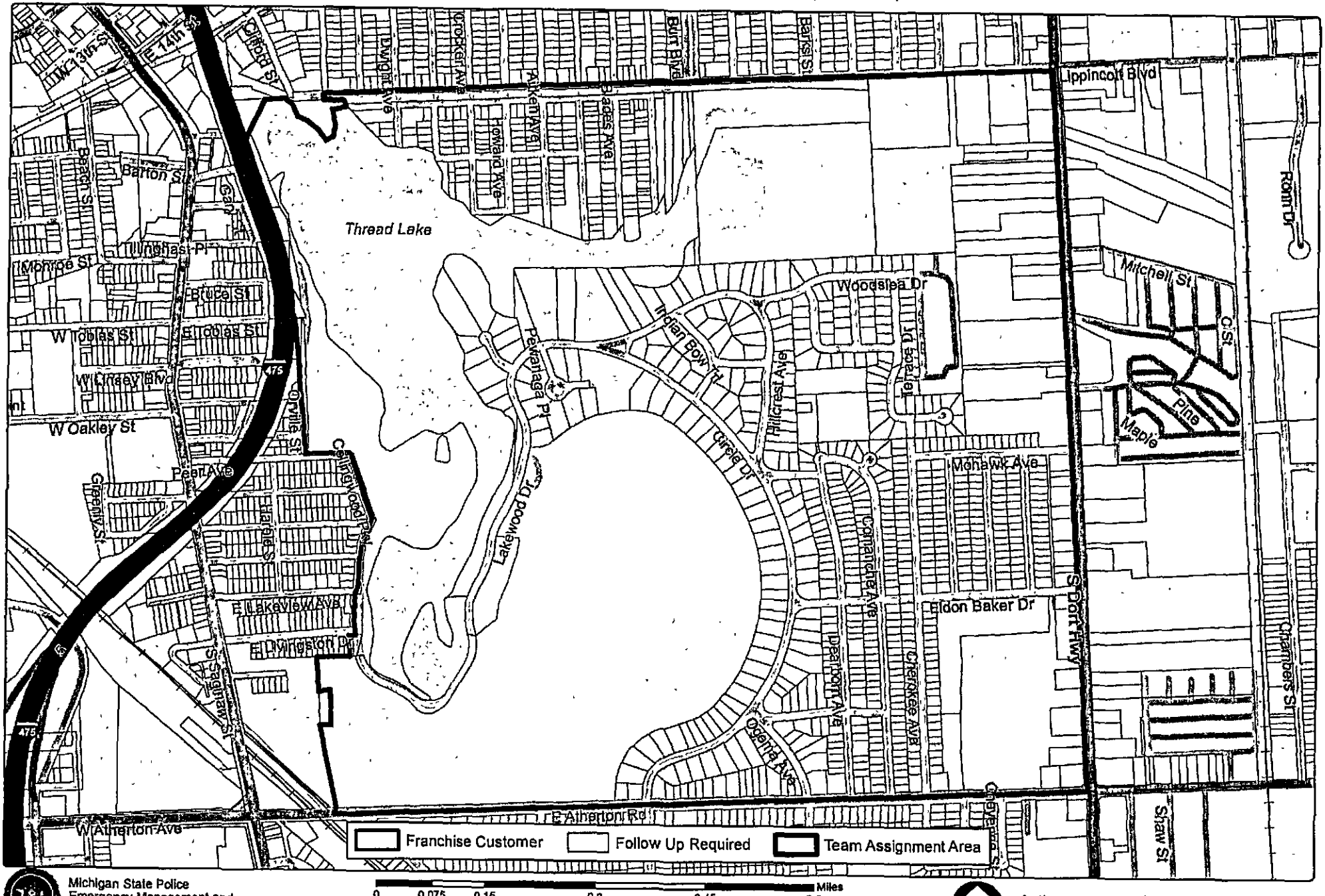
Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Team Assignment Area 1

(Flint Water Response Team Activity as of January 29, 2016)

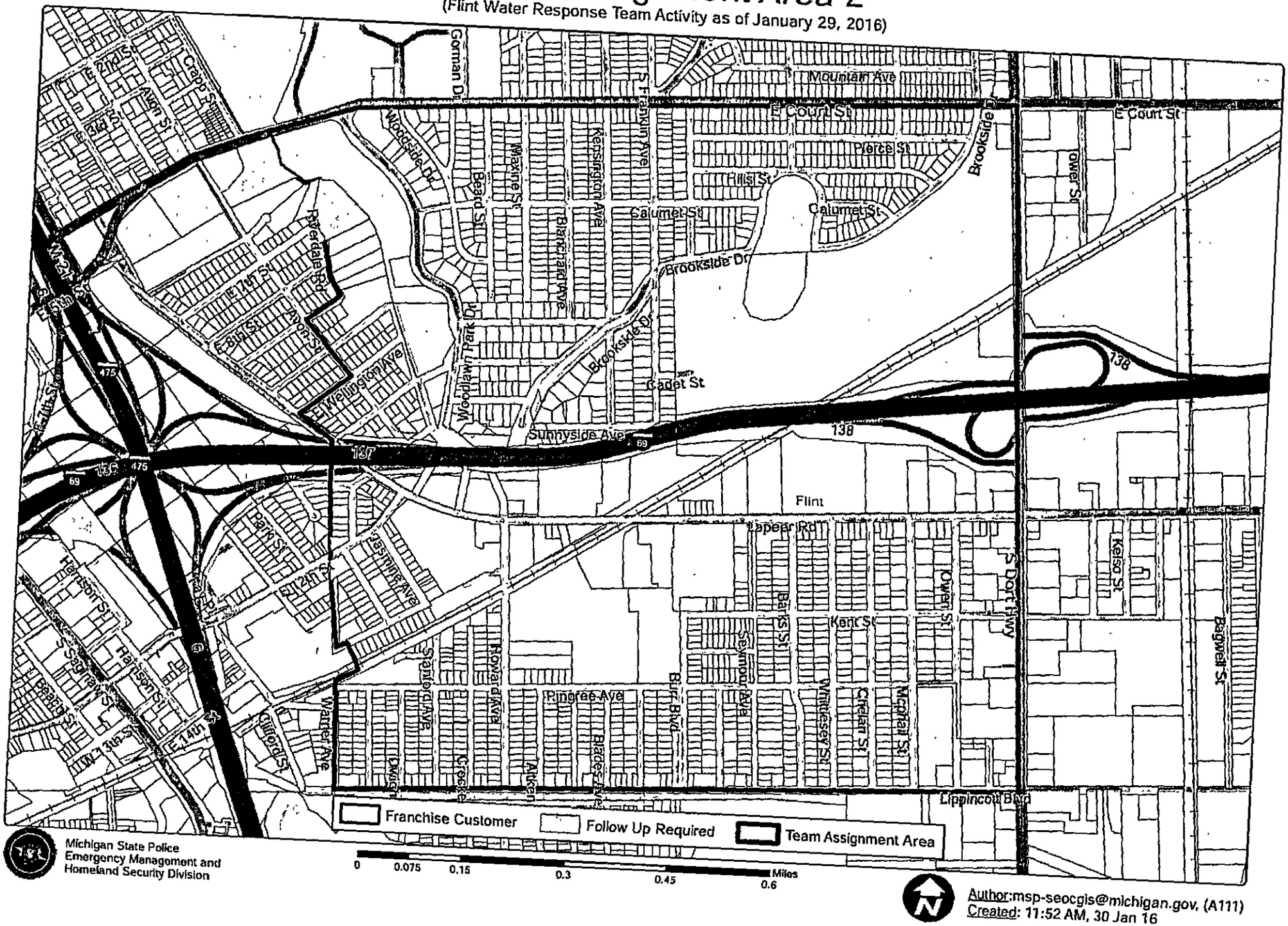


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 2

(Flint Water Response Team Activity as of January 29, 2016)

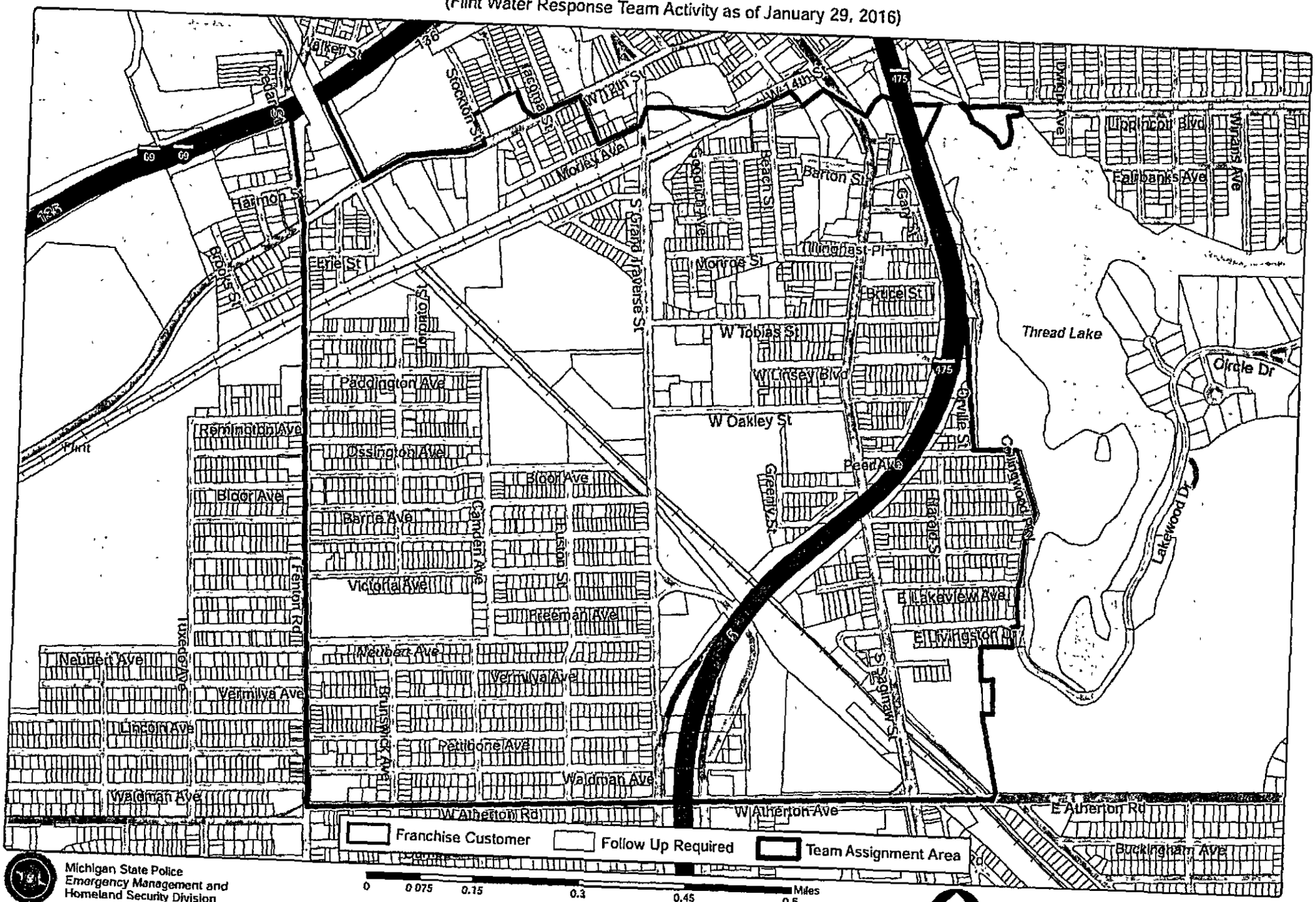


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

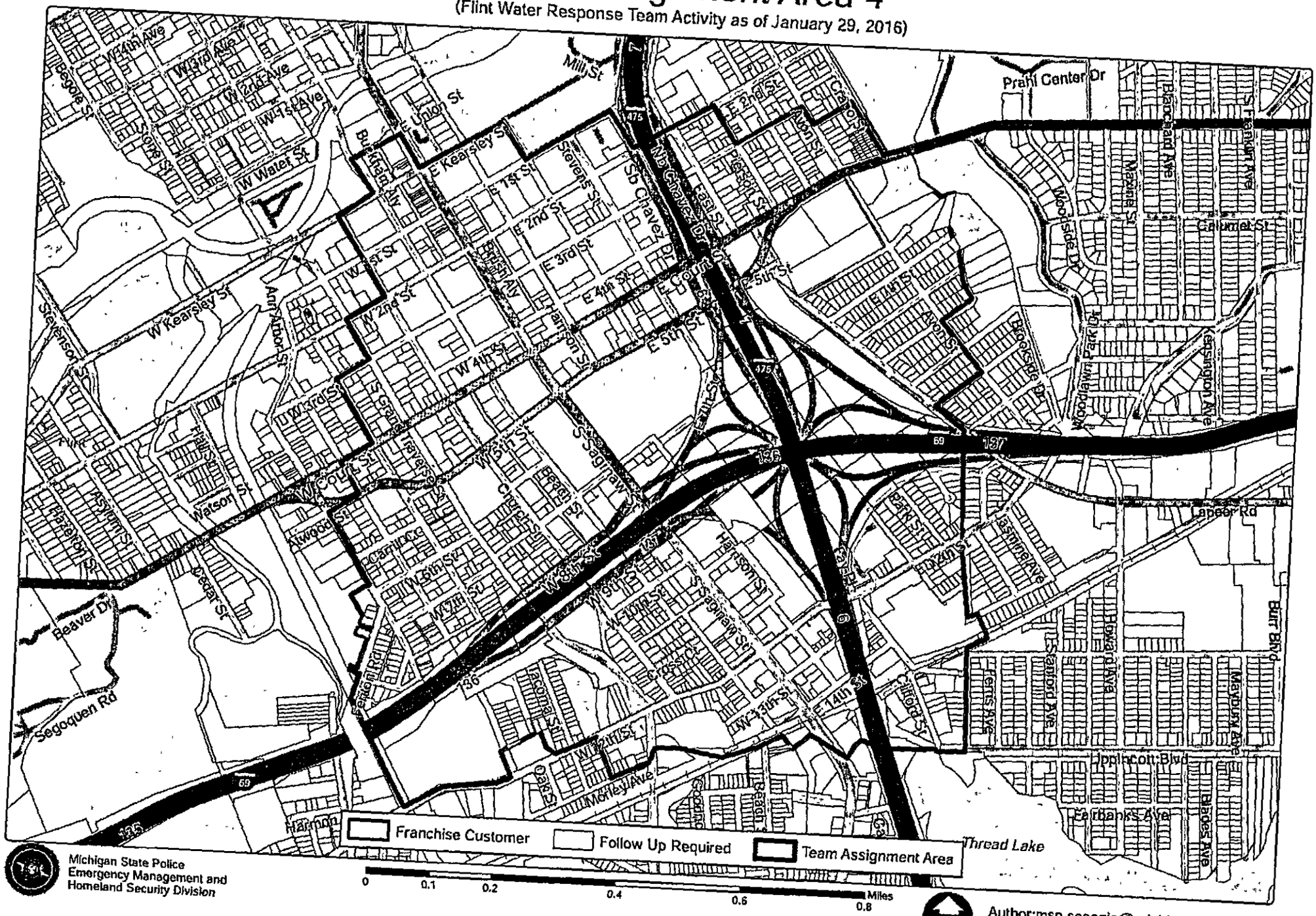
Team Assignment Area 3

(Flint Water Response Team Activity as of January 29, 2016)



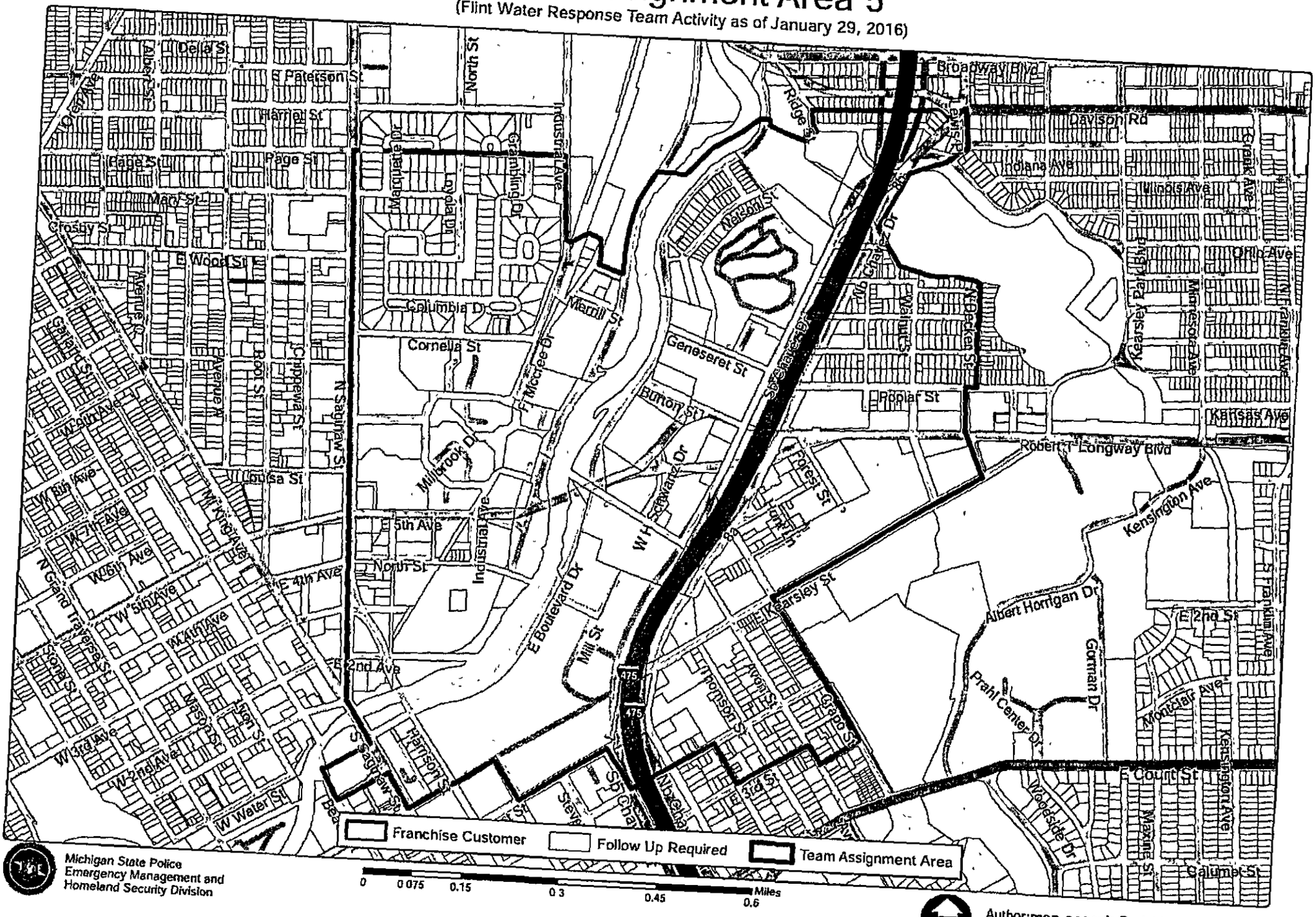
Team Assignment Area 4

(Flint Water Response Team Activity as of January 29, 2016)



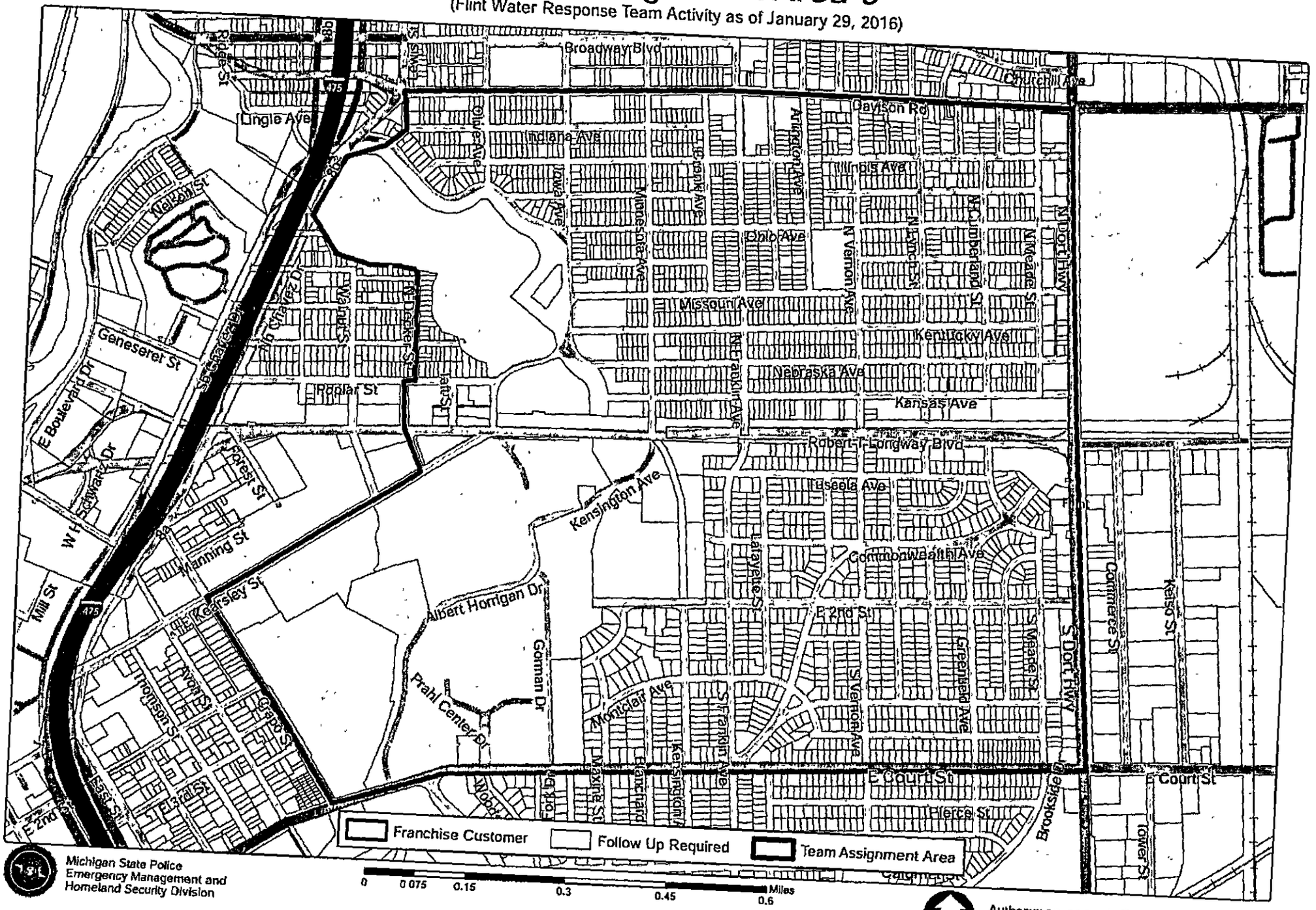
Team Assignment Area 5

(Flint Water Response Team Activity as of January 29, 2016)



Team Assignment Area 6

(Flint Water Response Team Activity as of January 29, 2016)



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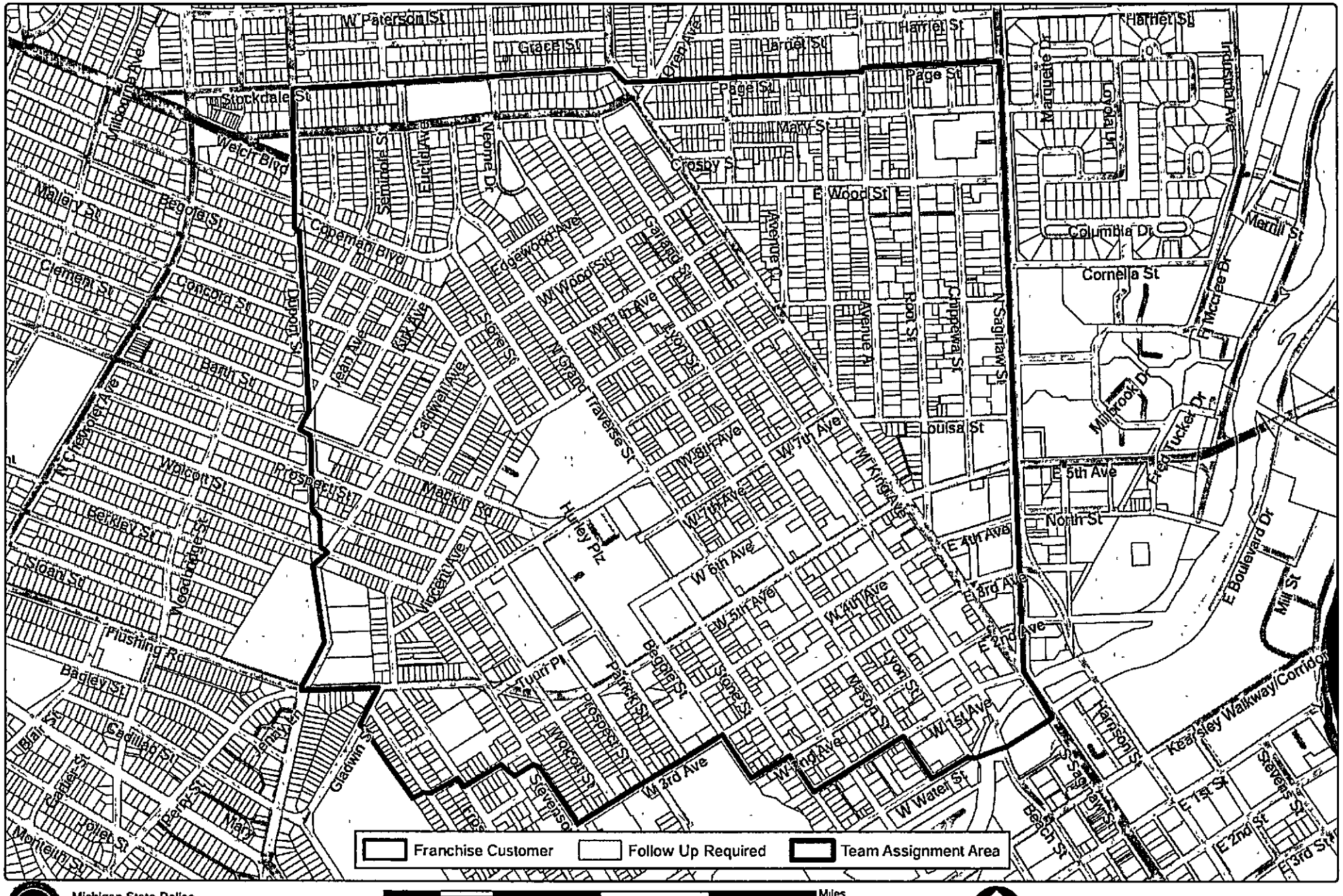
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 7

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
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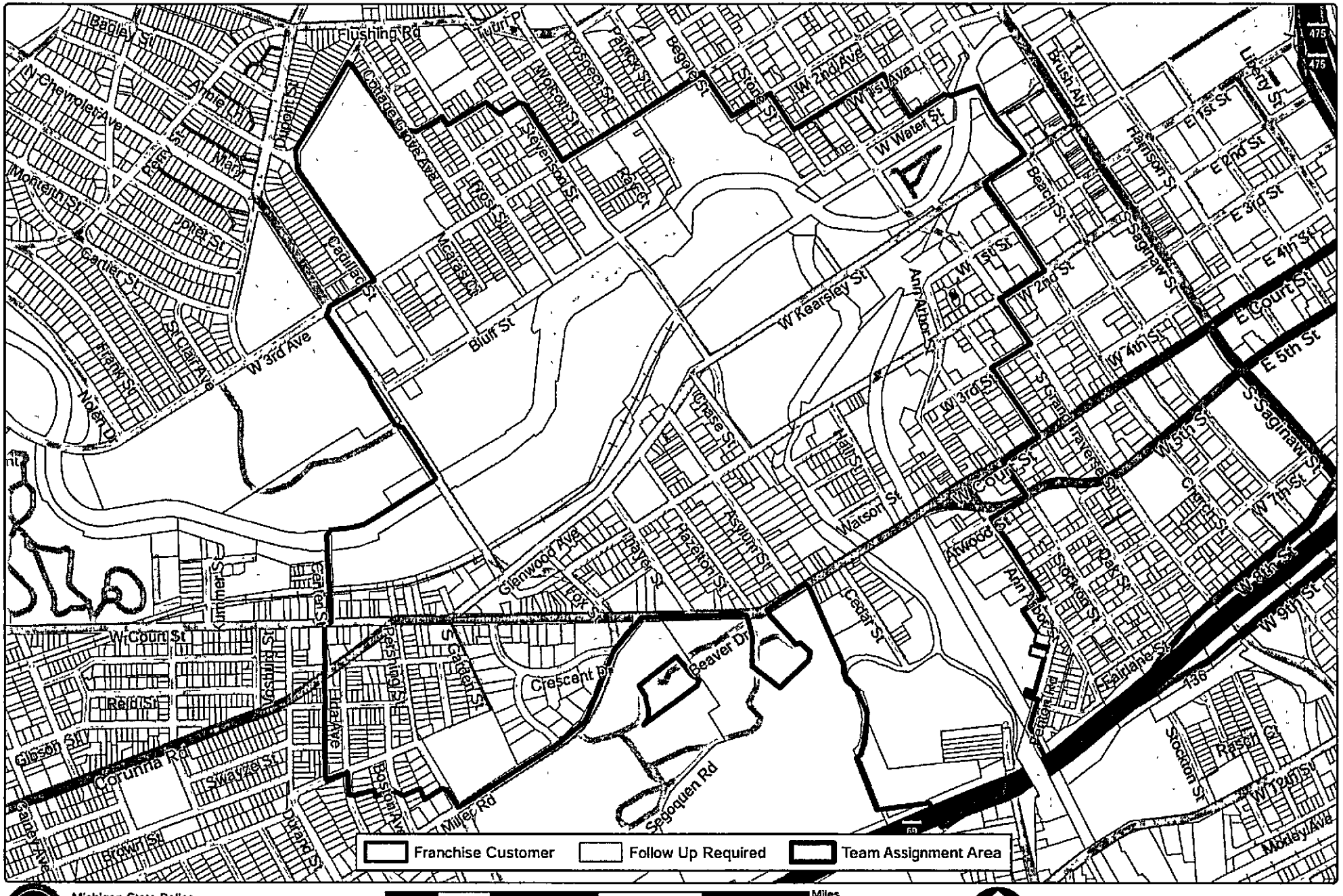
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 8

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
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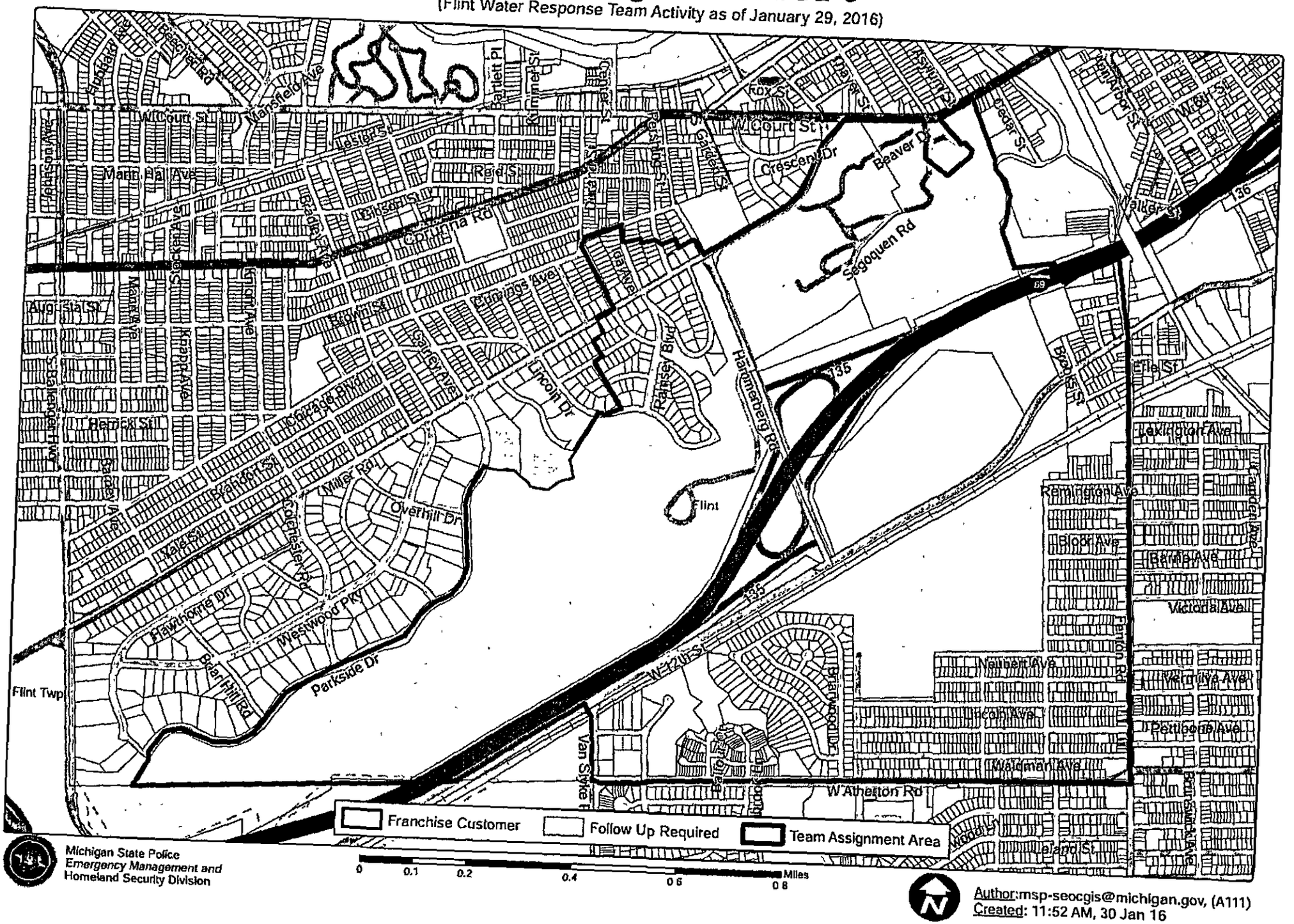
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 9

(Flint Water Response Team Activity as of January 29, 2016)



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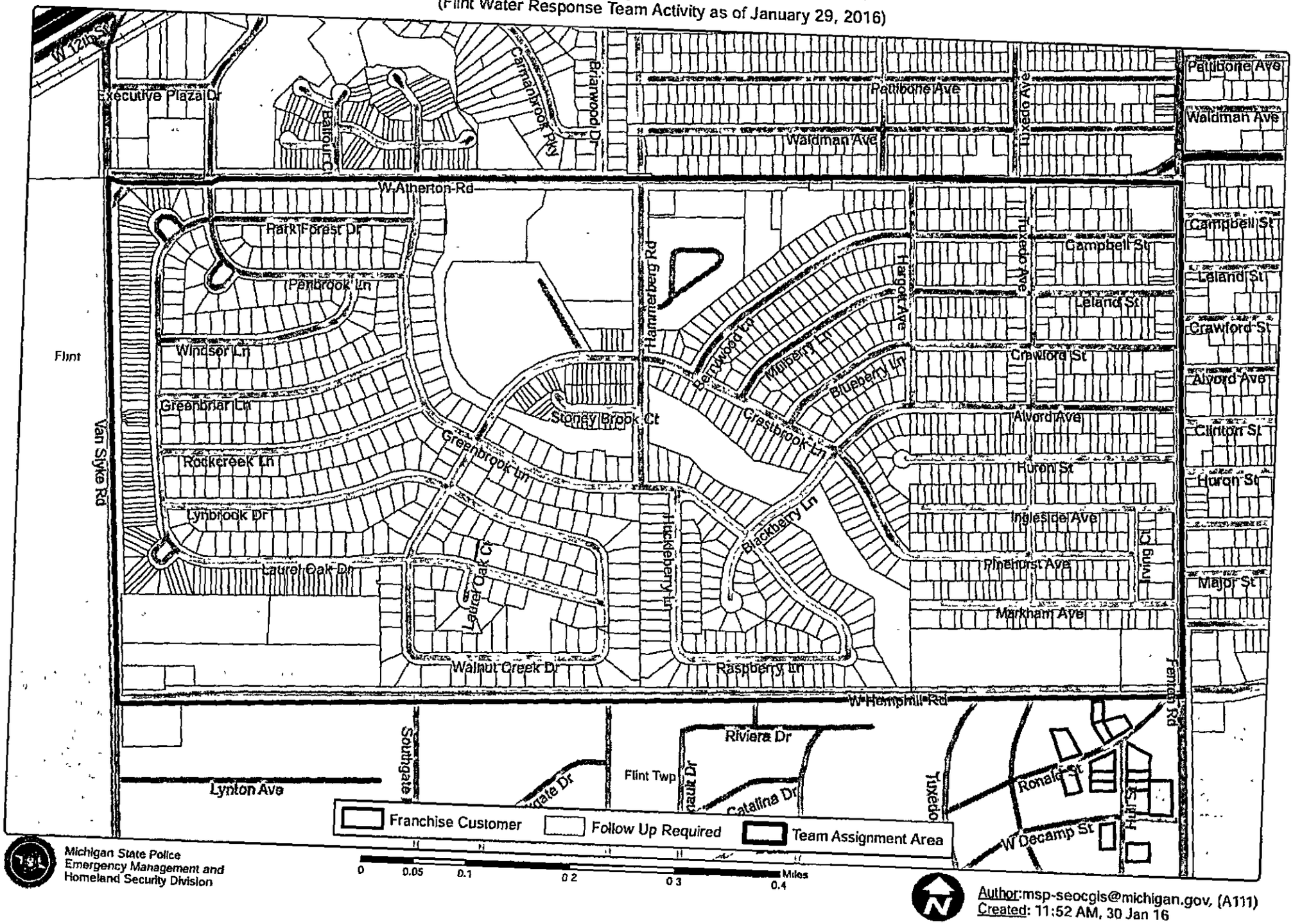
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 10

(Flint Water Response Team Activity as of January 29, 2016)



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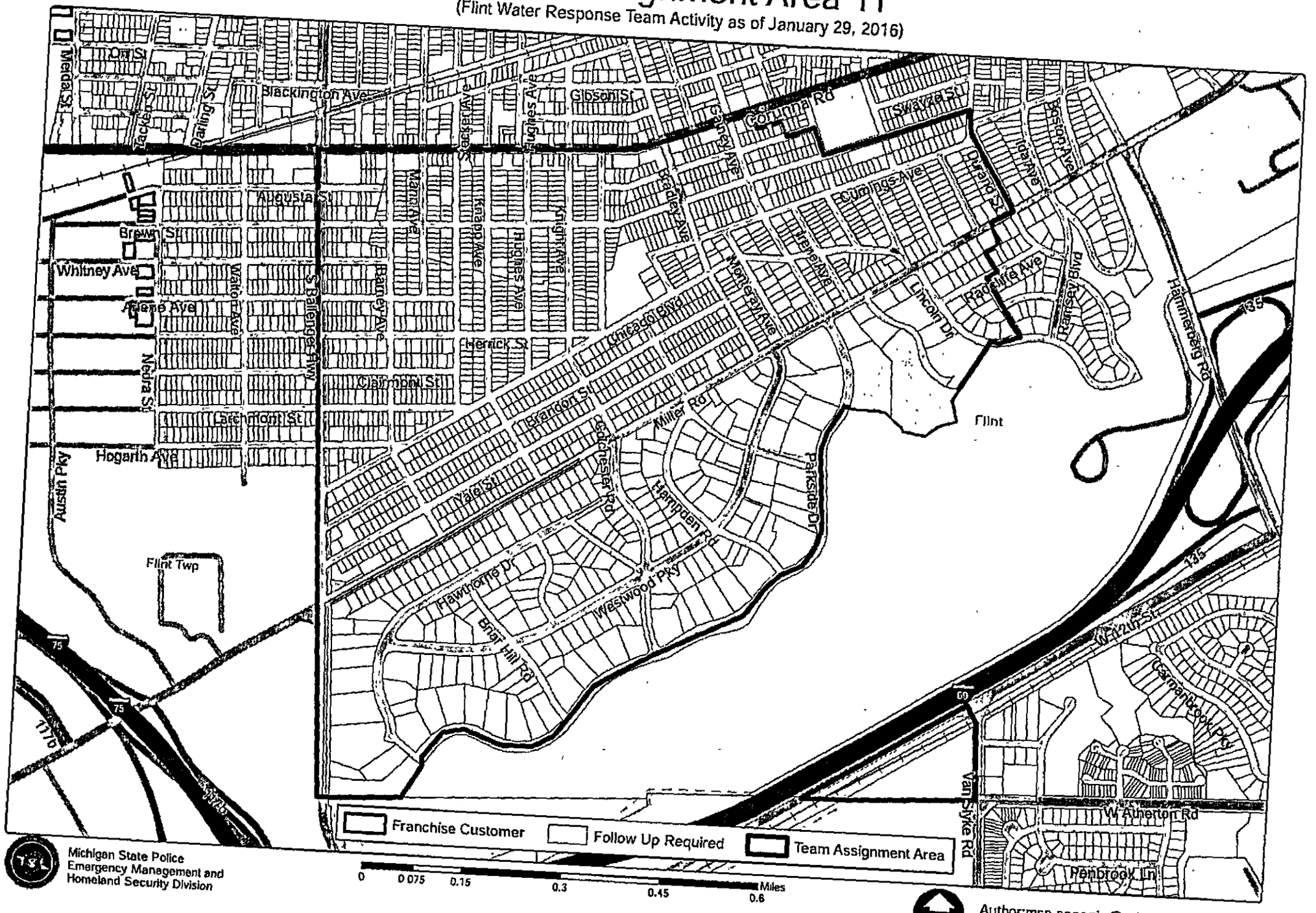
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

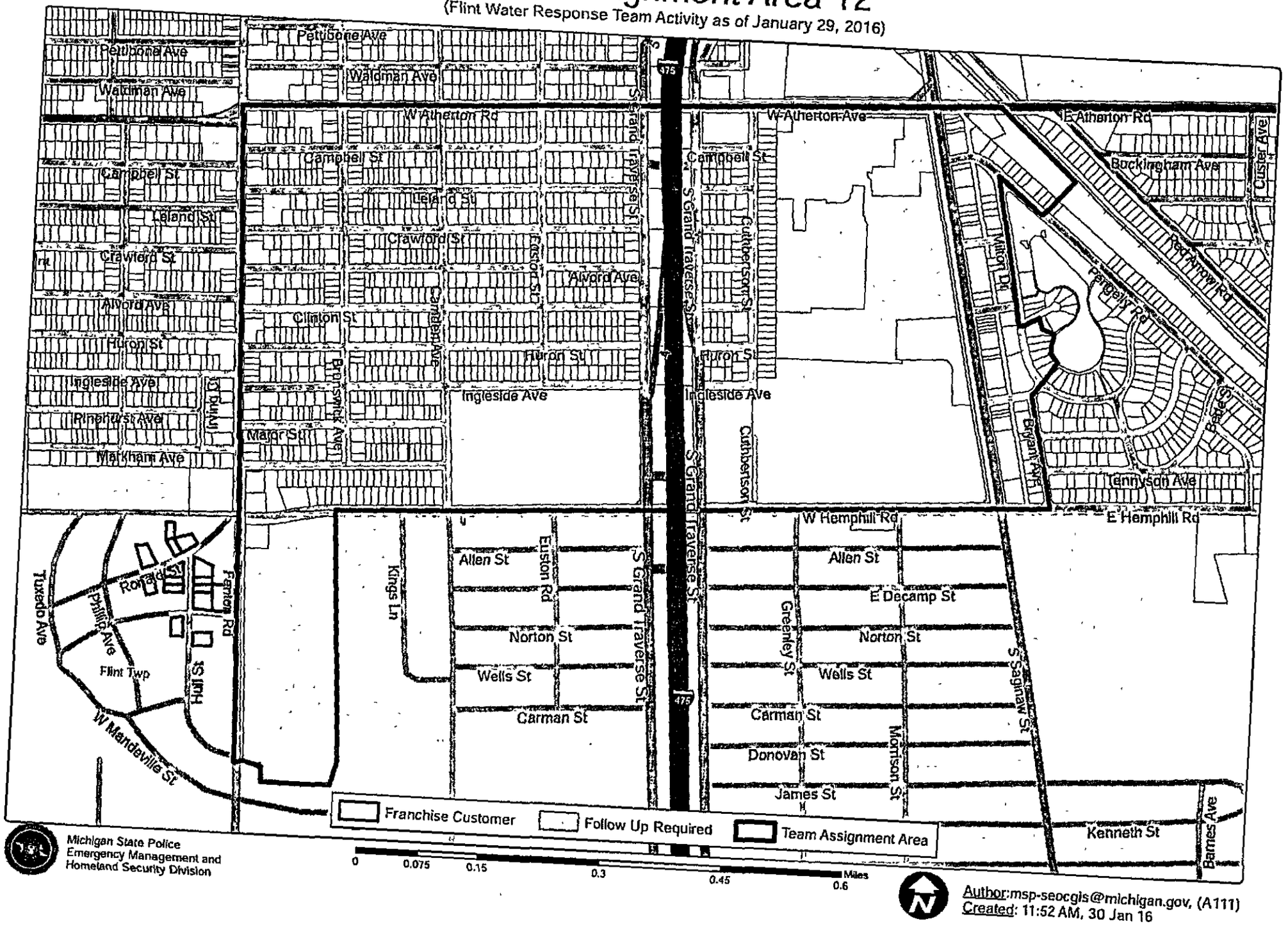
Team Assignment Area 11

(Flint Water Response Team Activity as of January 29, 2016)


Orrell St
Blackington Ave
Gibson St
Gilkey Ave
Gilkey Ave
Gilkey Ave

Team Assignment Area 12

(Flint Water Response Team Activity as of January 29, 2016)

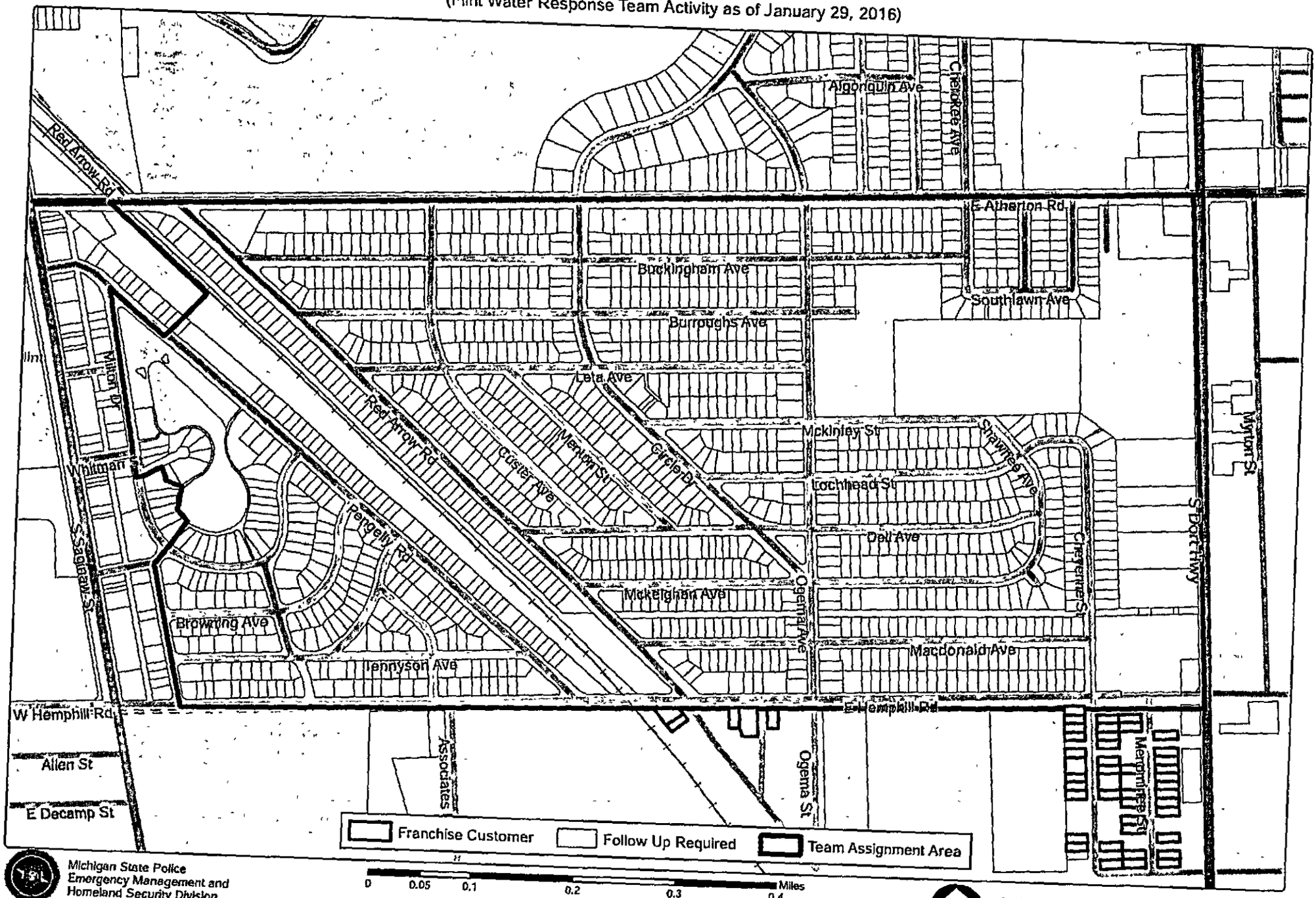


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 13

(Flint Water Response Team Activity as of January 29, 2016)



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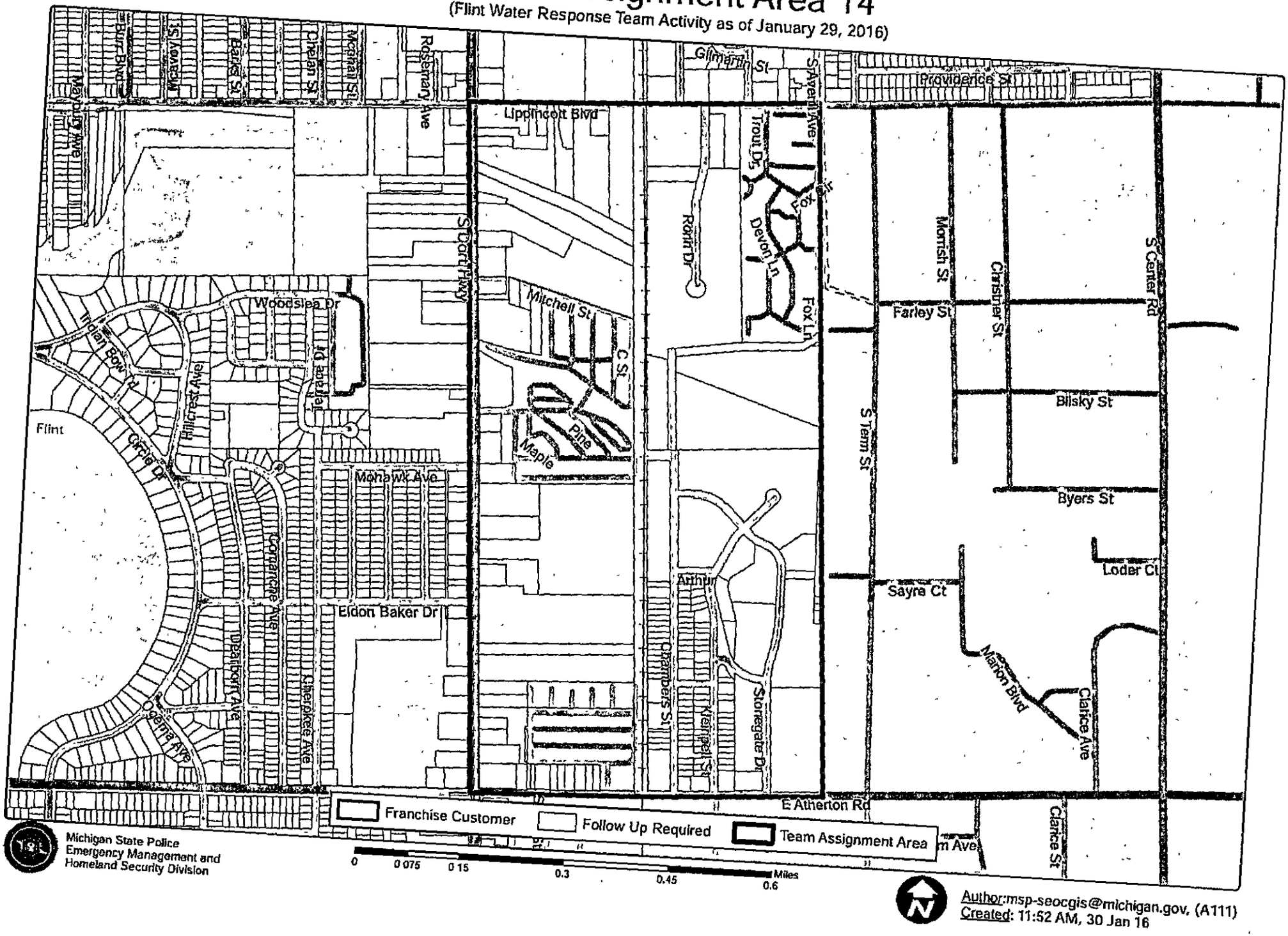
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 14

(Flint Water Response Team Activity as of January 29, 2016)

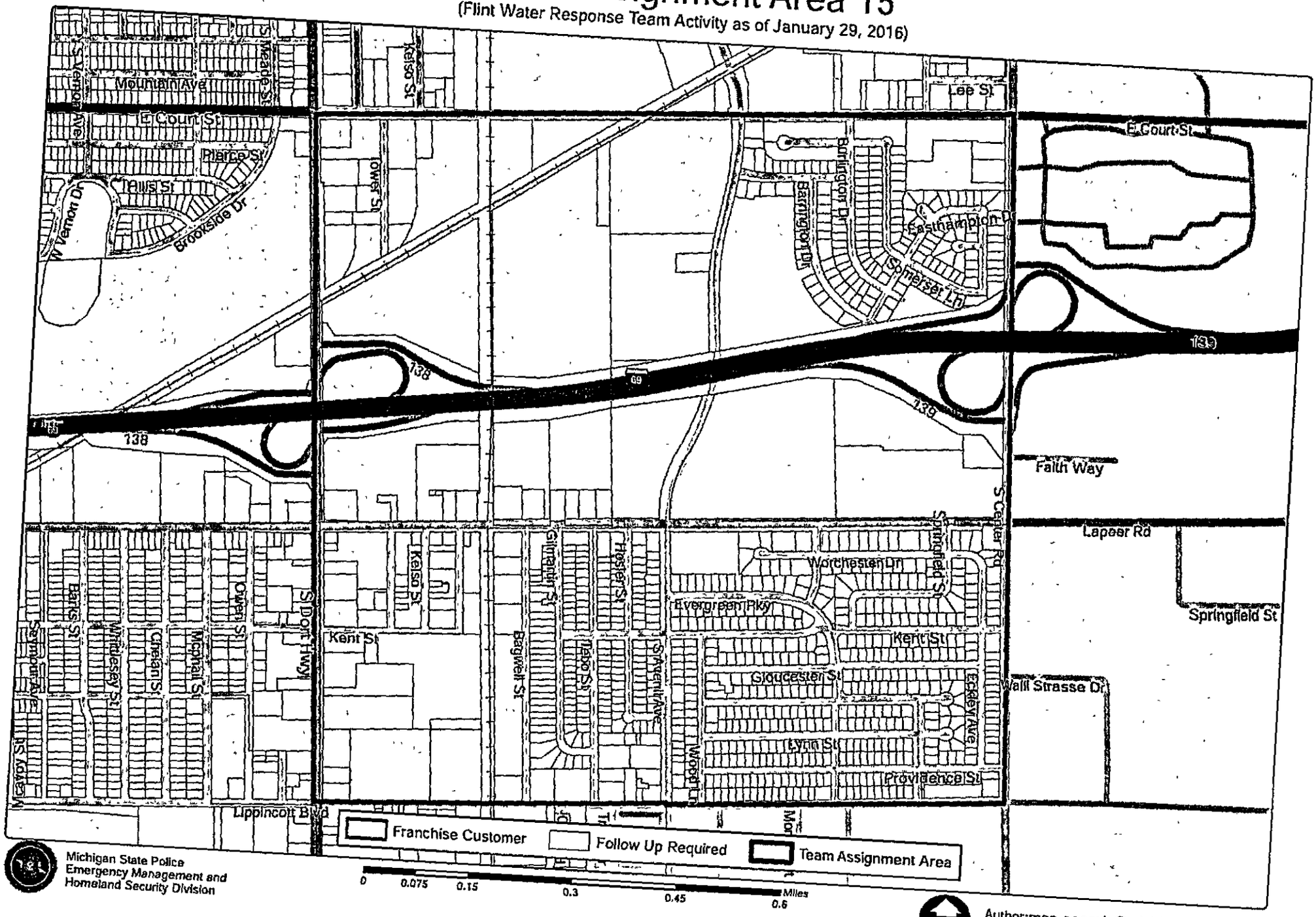


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 15

(Flint Water Response Team Activity as of January 29, 2016)



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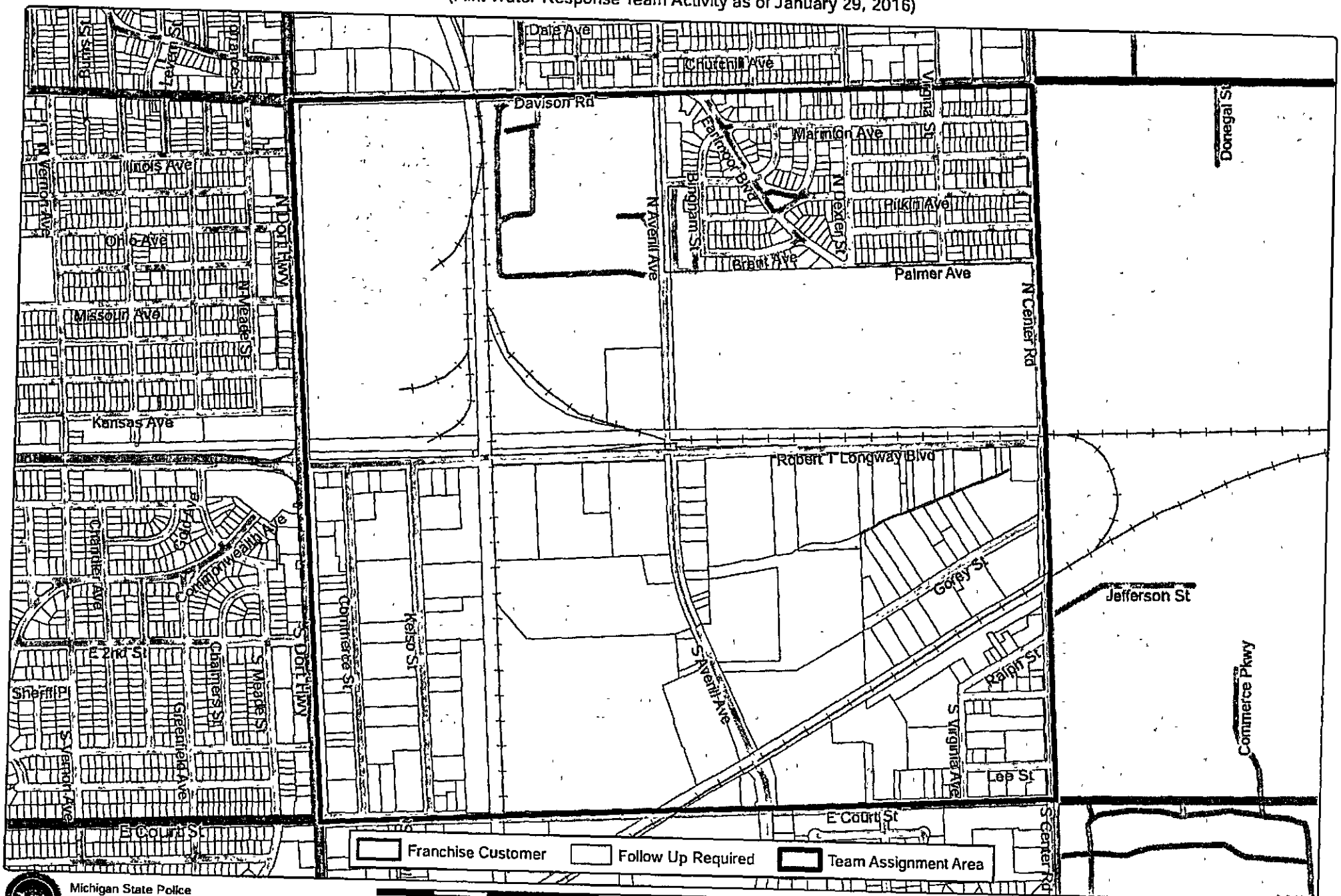
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 16

(Flint Water Response Team Activity as of January 29, 2016)

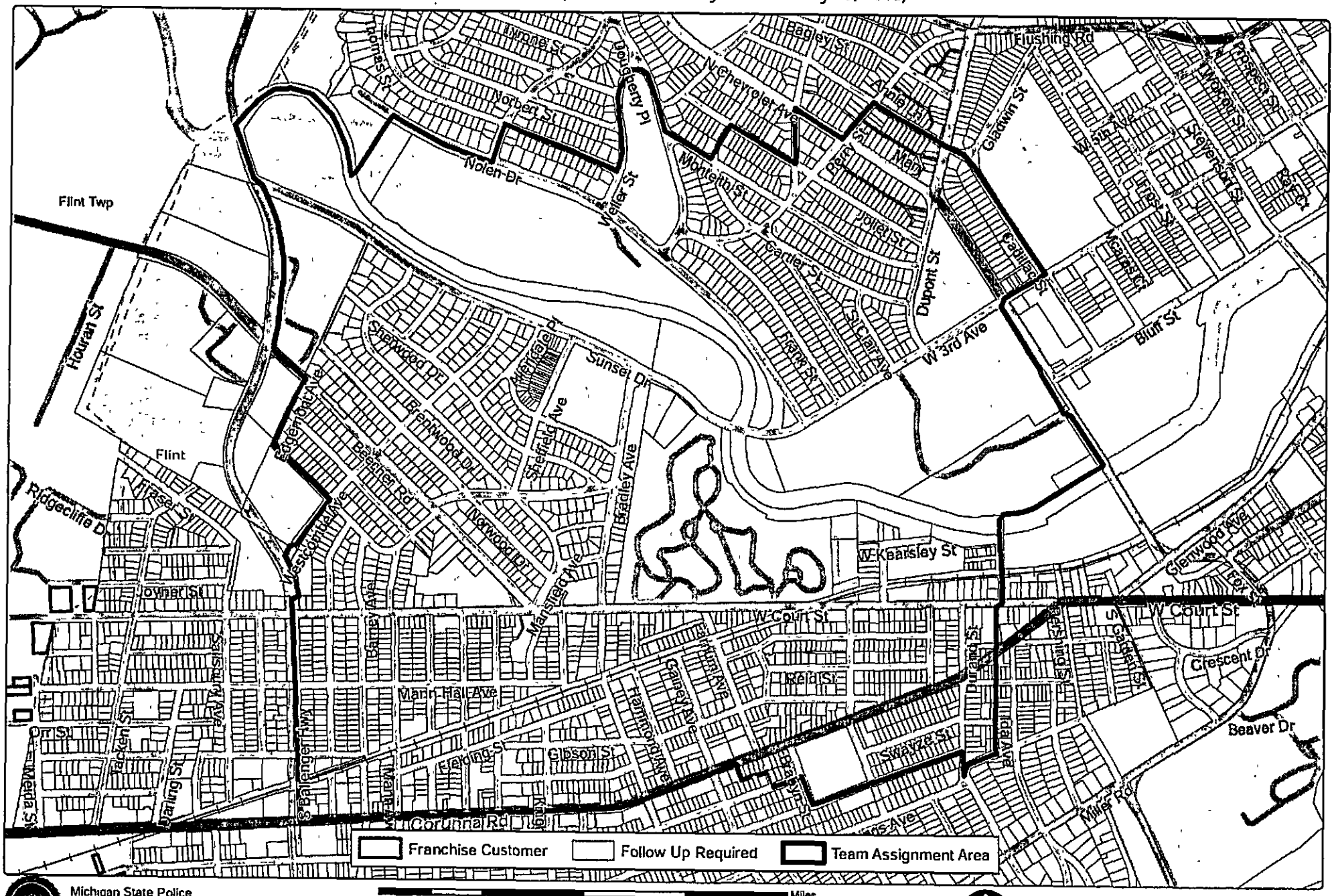


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 17

(Flint Water Response Team Activity as of January 29, 2016)



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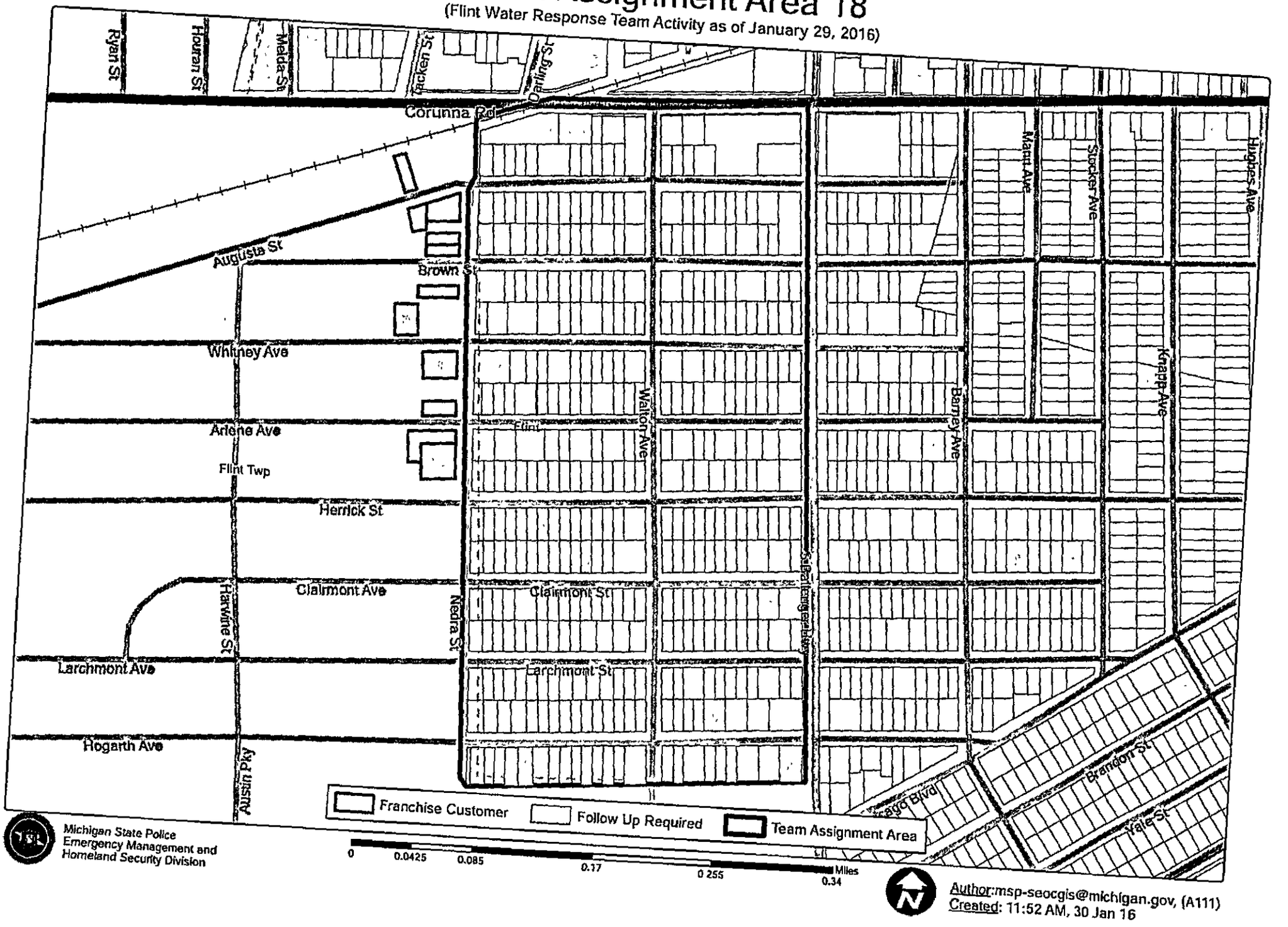
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 18

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 19

(Flint Water Response Team Activity as of January 29, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 20

(Flint Water Response Team Activity as of January 29, 2016)

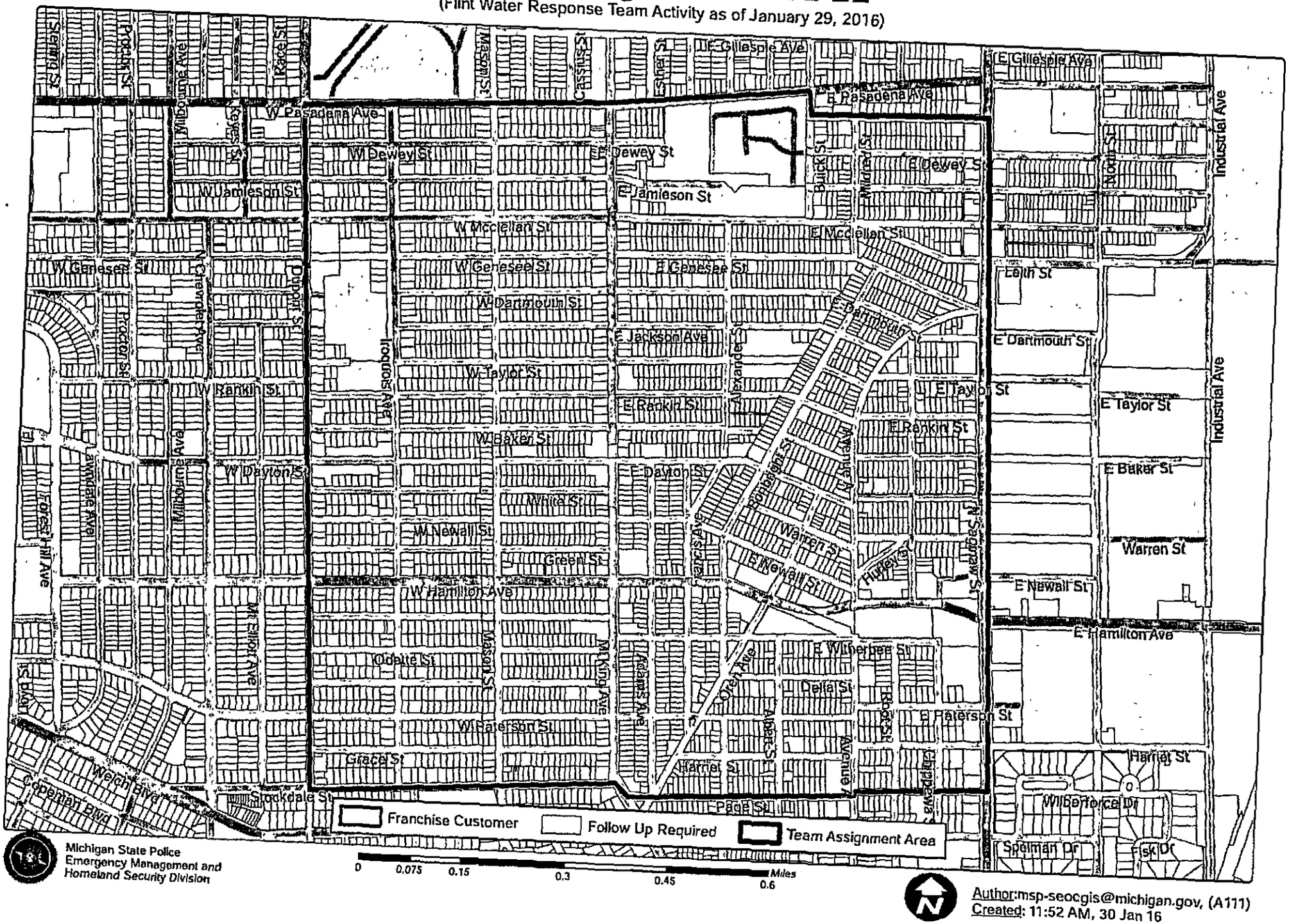
Michigan State Police
Emergency Management and
Homeland Security Division
Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16
Team Assignment Area
Follow Up Required
Franchise Customer
0 0.075 0.15 0.3 0.45 0.6
Miles
Sunset Dr
Nolen Dr
Flint Twp
Clarendon St
Walton Ave
Devonshire St
Stratford St
Joy St
Hatherly Ave
Edgewood Dr
Rockford St
Edgemont St
Flint
Fleming Rd
Dougherty Pl
Northern St
Victoria St
Thomas St
Freeman St
Marquette St
Bagley St
Woodbridge St
Gladwin St
Glenwood Ave
Sloan St
Rayson St
Beckley St
N Stevenson St
Wolcott St
Prospect St
Dupont St
Clarkwood Ave
Clarkwood Pl
Clarkwood Ct
Parker St
Hickory Pl
Mission Ave
Missouri Ave
Clayton Ave

Team Assignment Area 21

(Flint Water Response Team Activity as of January 29, 2016)

Team Assignment Area 22

(Flint Water Response Team Activity as of January 29, 2016)

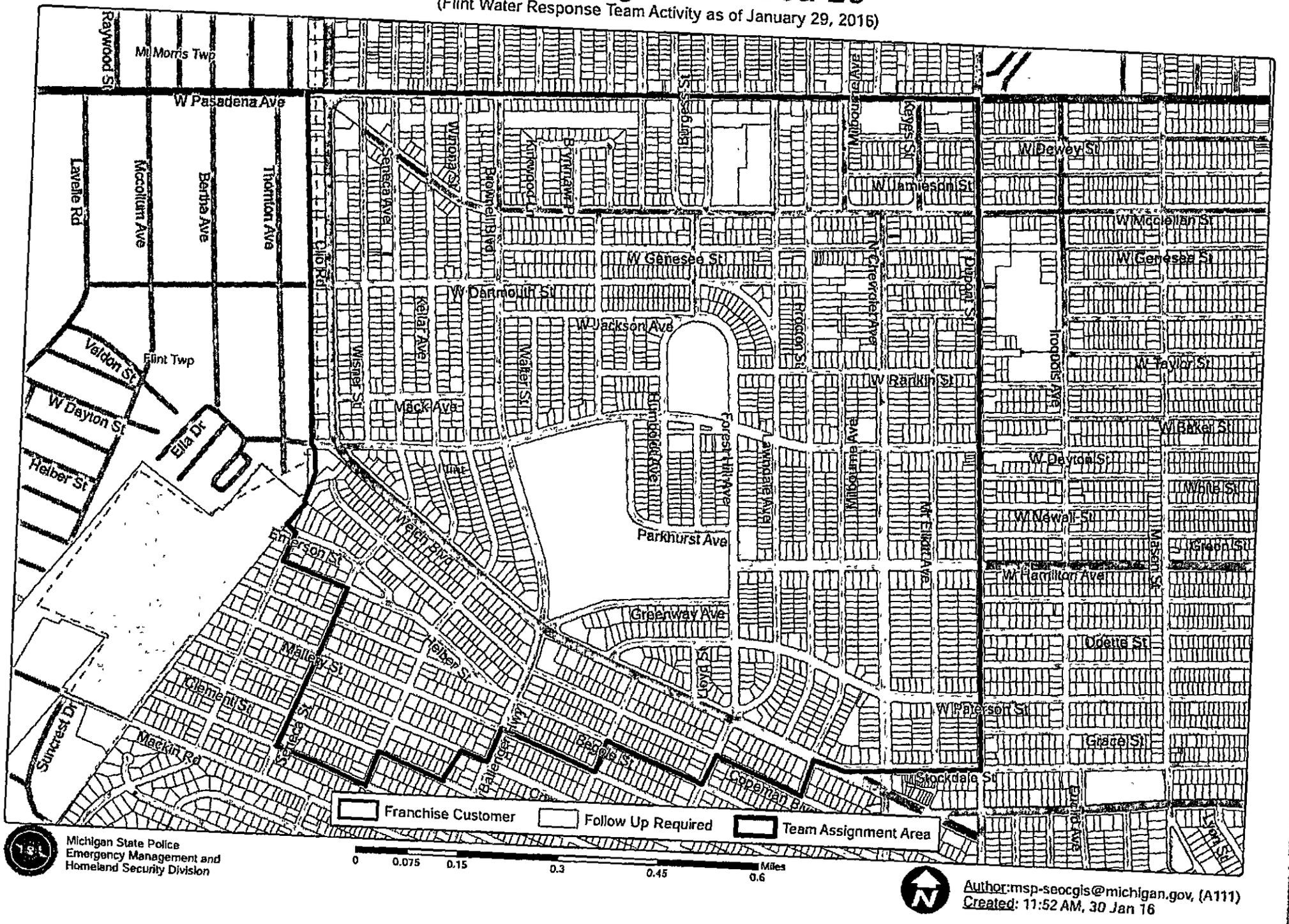


Michigan State Police
Emergency Management and Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 23

(Flint Water Response Team Activity as of January 29, 2016)



Team Assignment Area 24

(Flint Water Response Team Activity as of January 29, 2016)

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

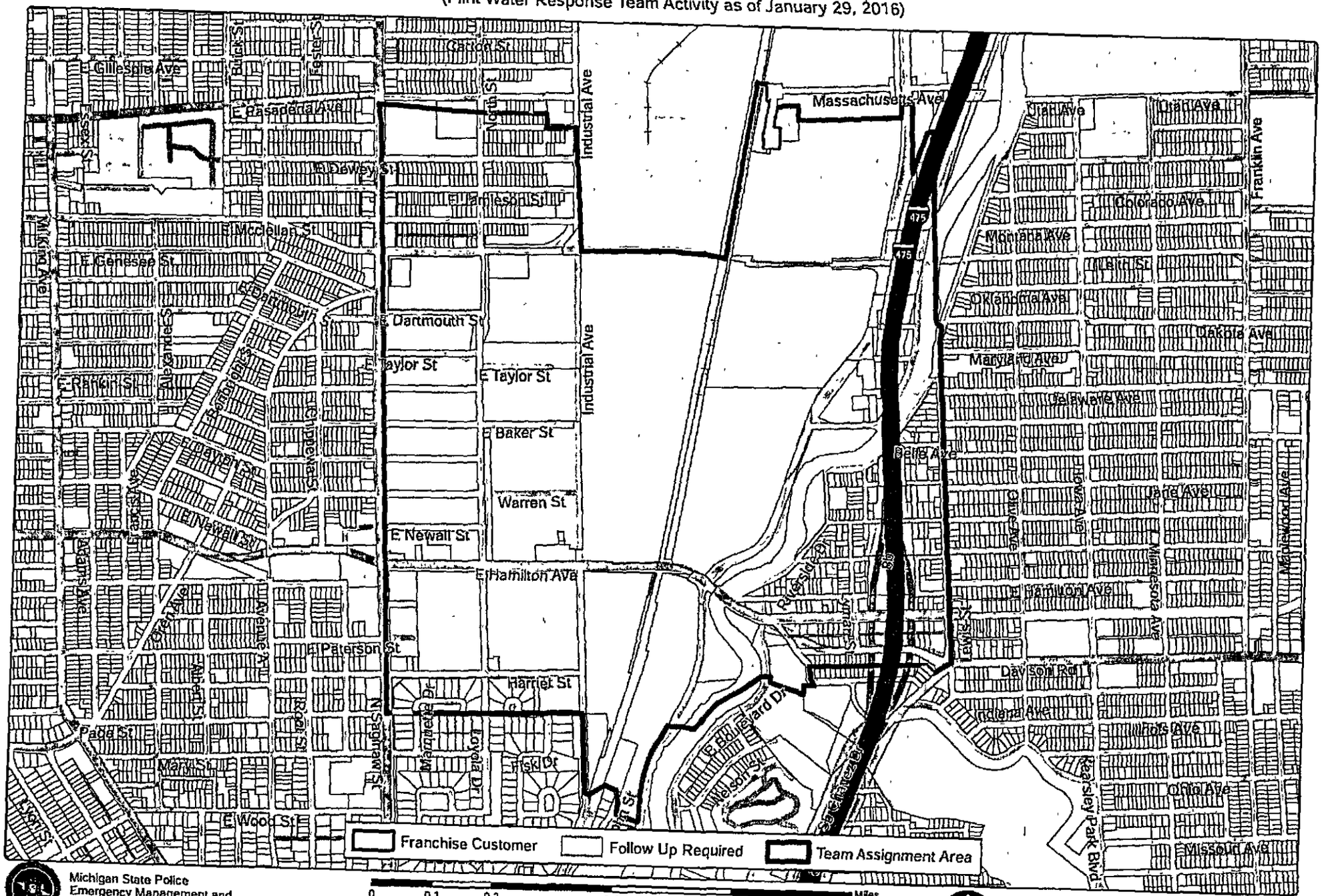
Team Assignment Area
Follow Up Required
Franchise Customer
0 0.0425 0.085 0.17 0.255 0.34 Miles
N

Michigan State Police
Emergency Management and
Homeland Security Division

Drummond Sq
Sunset Dr
Mackin Rd
Highfield Ave
Barth St
Clement St
Flint Twp
Concord St
Malley St
Begole St
Lewelle Rd
Holber St
Emerson St
Maccallum Ave
W Dayton St
Pearl Ann St
Ella Dr
Thornton Ave
Janet Higgins Dr
Flint
Wabash Ave
Seneca St
Copeman Blvd
Weeh Blvd
Keelia Ave
Clio Rd
Aurora St

Team Assignment Area 25

(Flint Water Response Team Activity as of January 29, 2016)

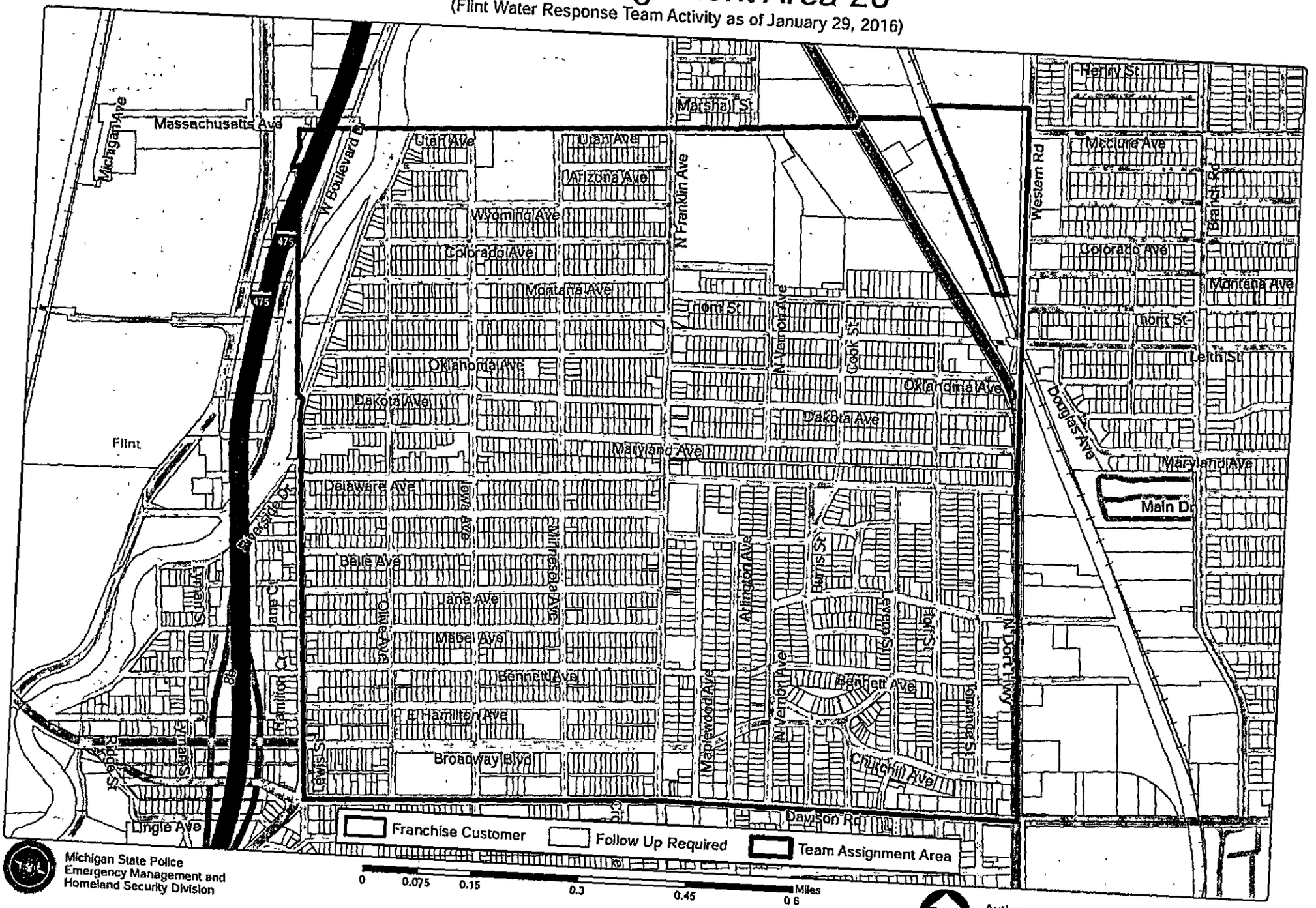


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 26

(Flint Water Response Team Activity as of January 29, 2016)

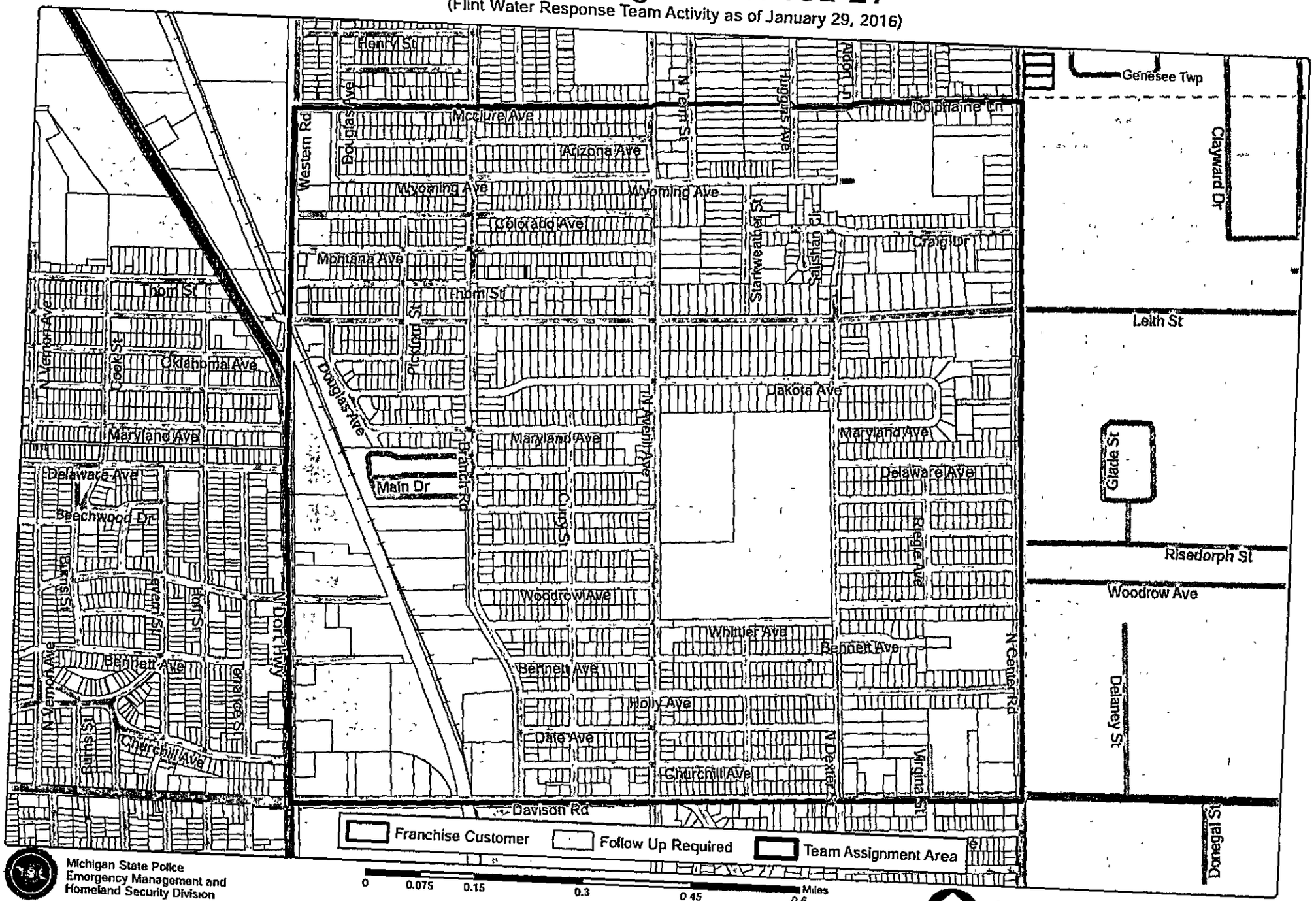


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 27

(Flint Water Response Team Activity as of January 29, 2016)

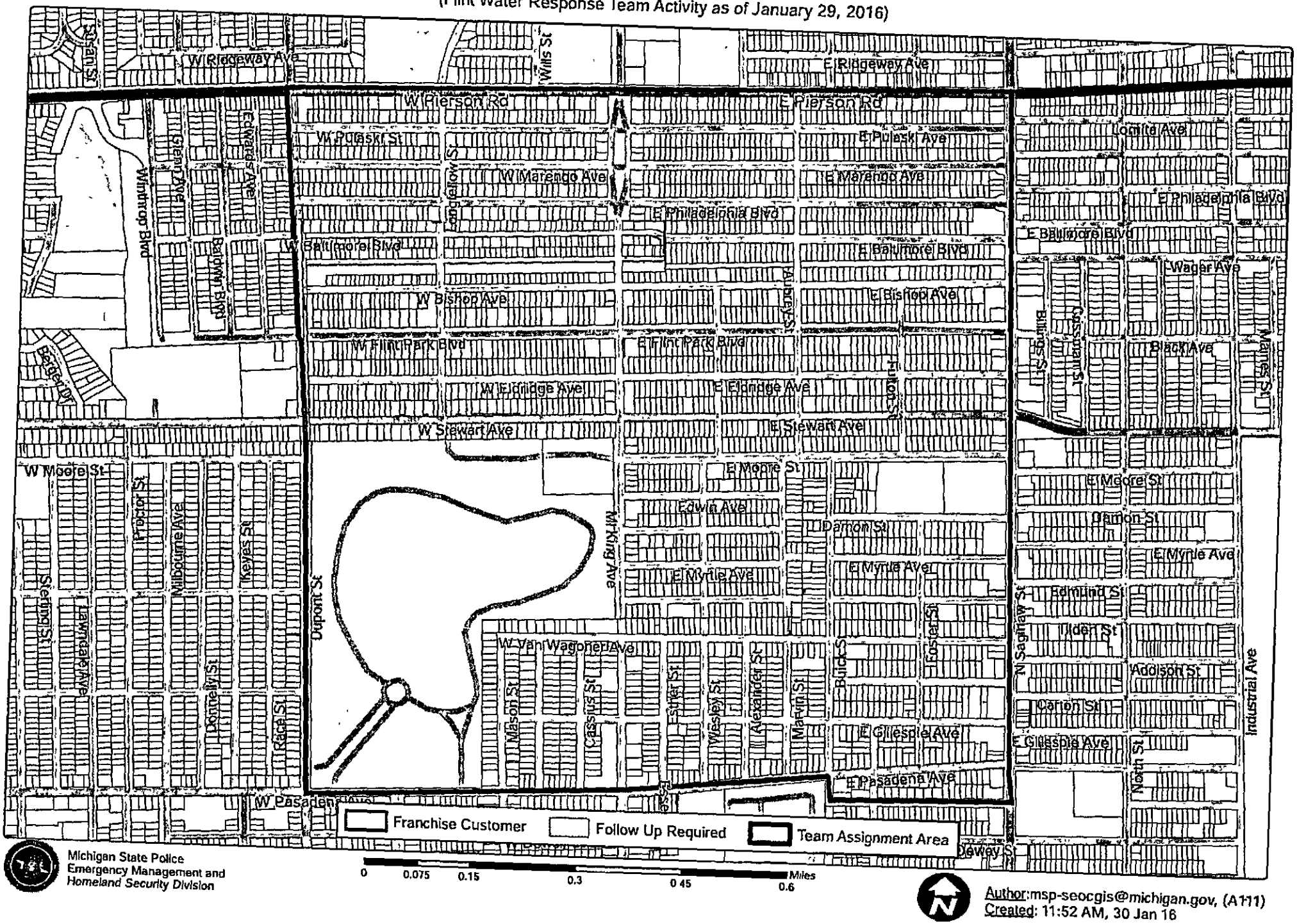


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 28

(Flint Water Response Team Activity as of January 29, 2016)

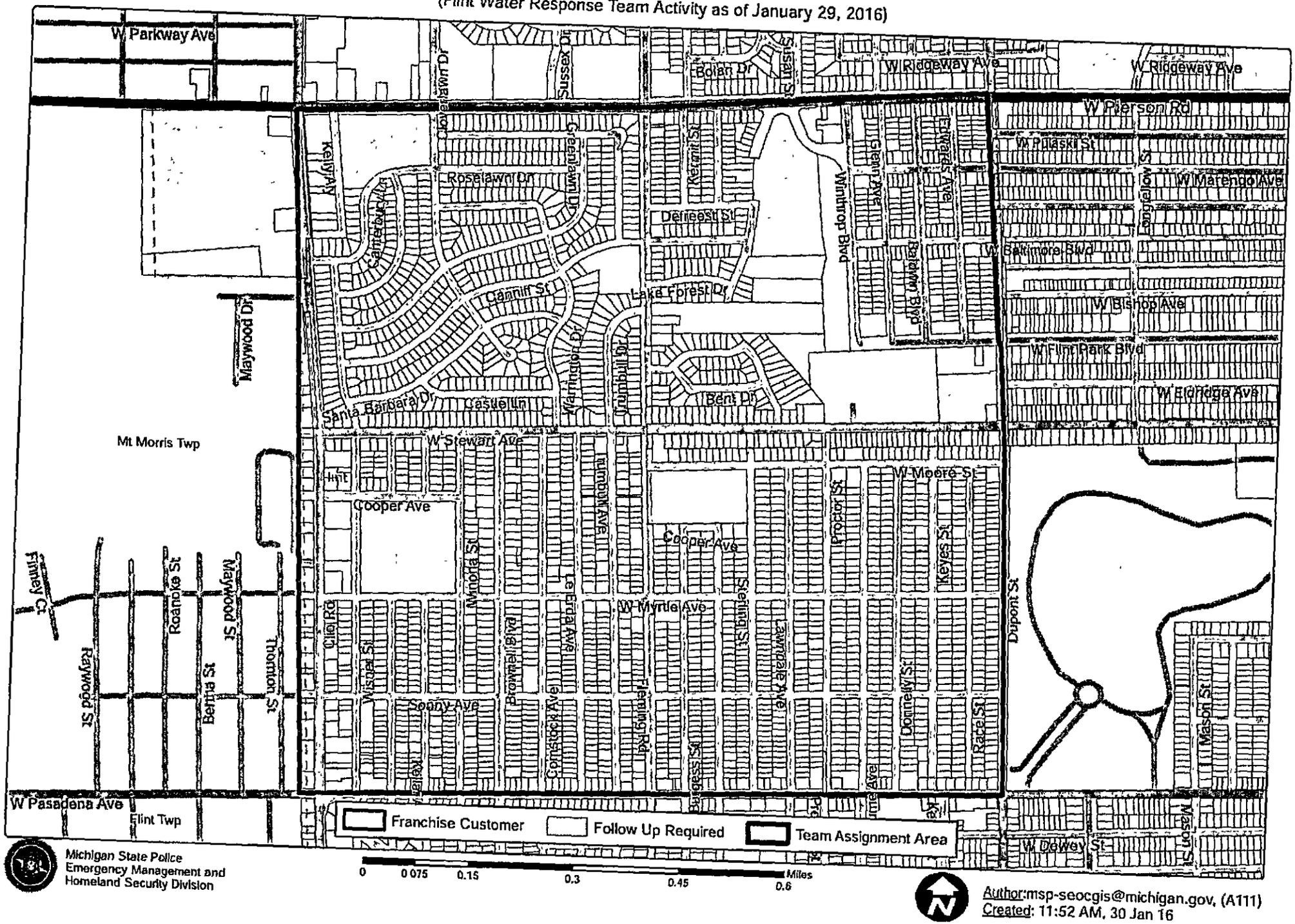


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 29

(Flint Water Response Team Activity as of January 29, 2016)

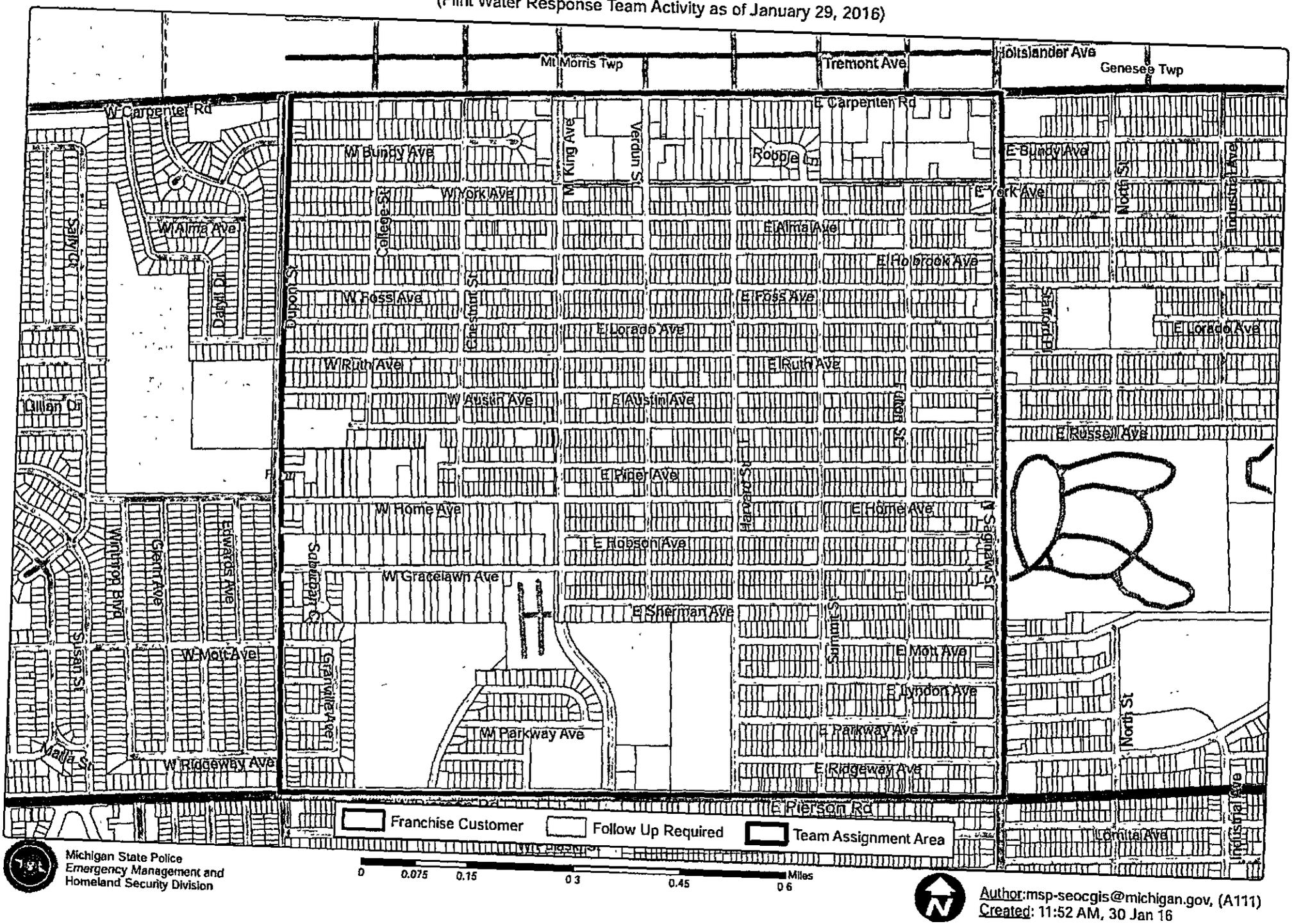


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 30

(Flint Water Response Team Activity as of January 29, 2016)

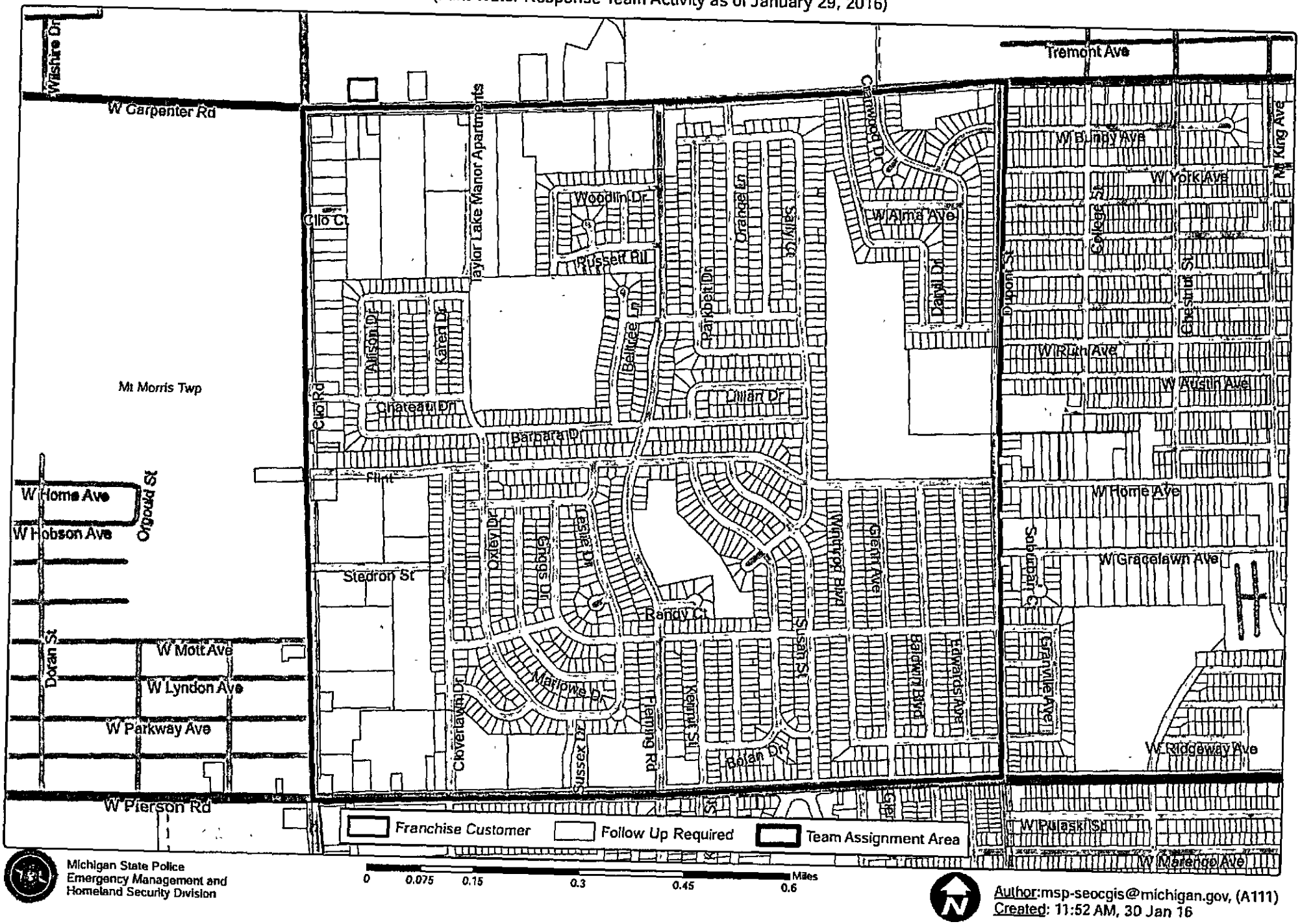


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 31

(Flint Water Response Team Activity as of January 29, 2016)

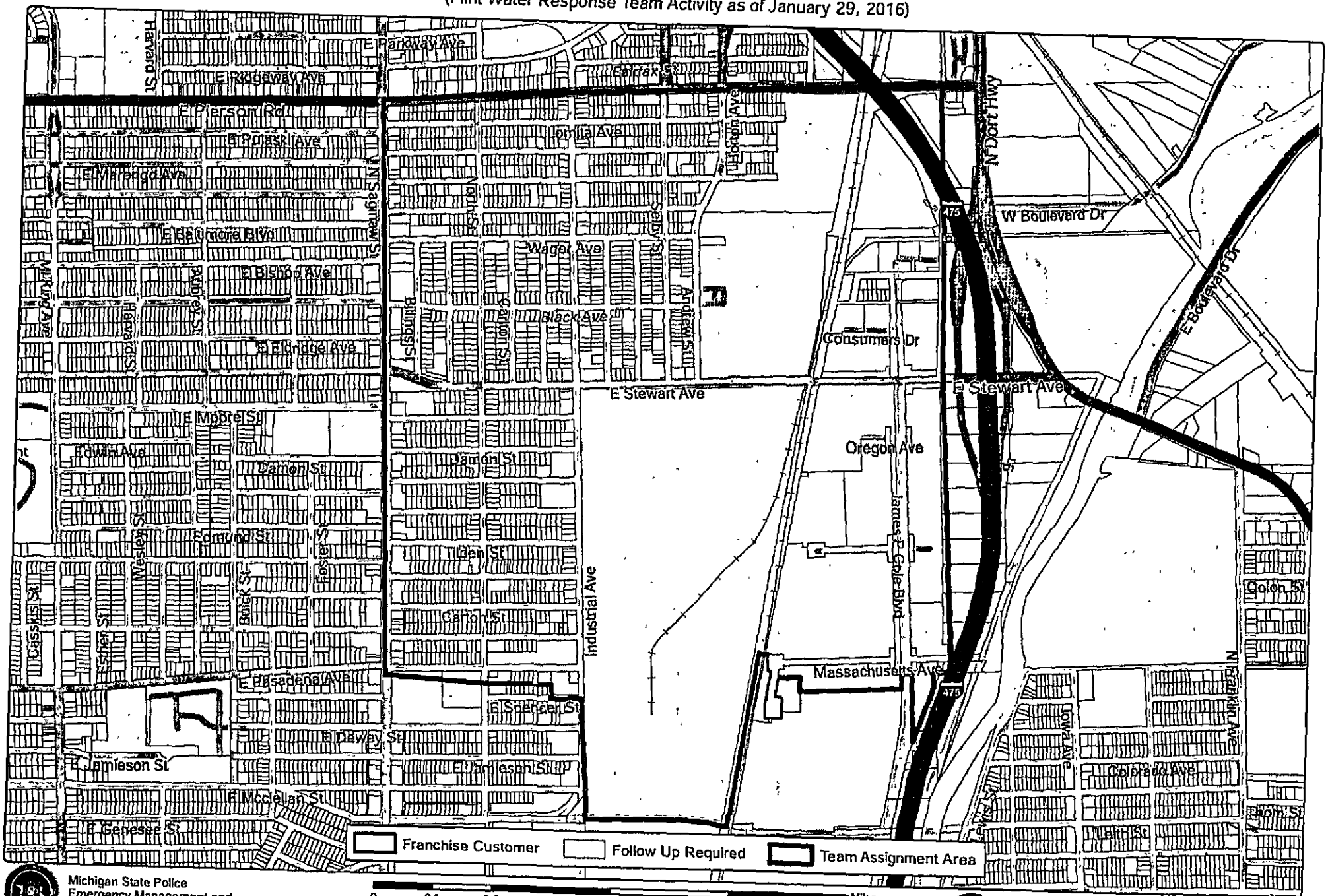


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 32

(Flint Water Response Team Activity as of January 29, 2016)

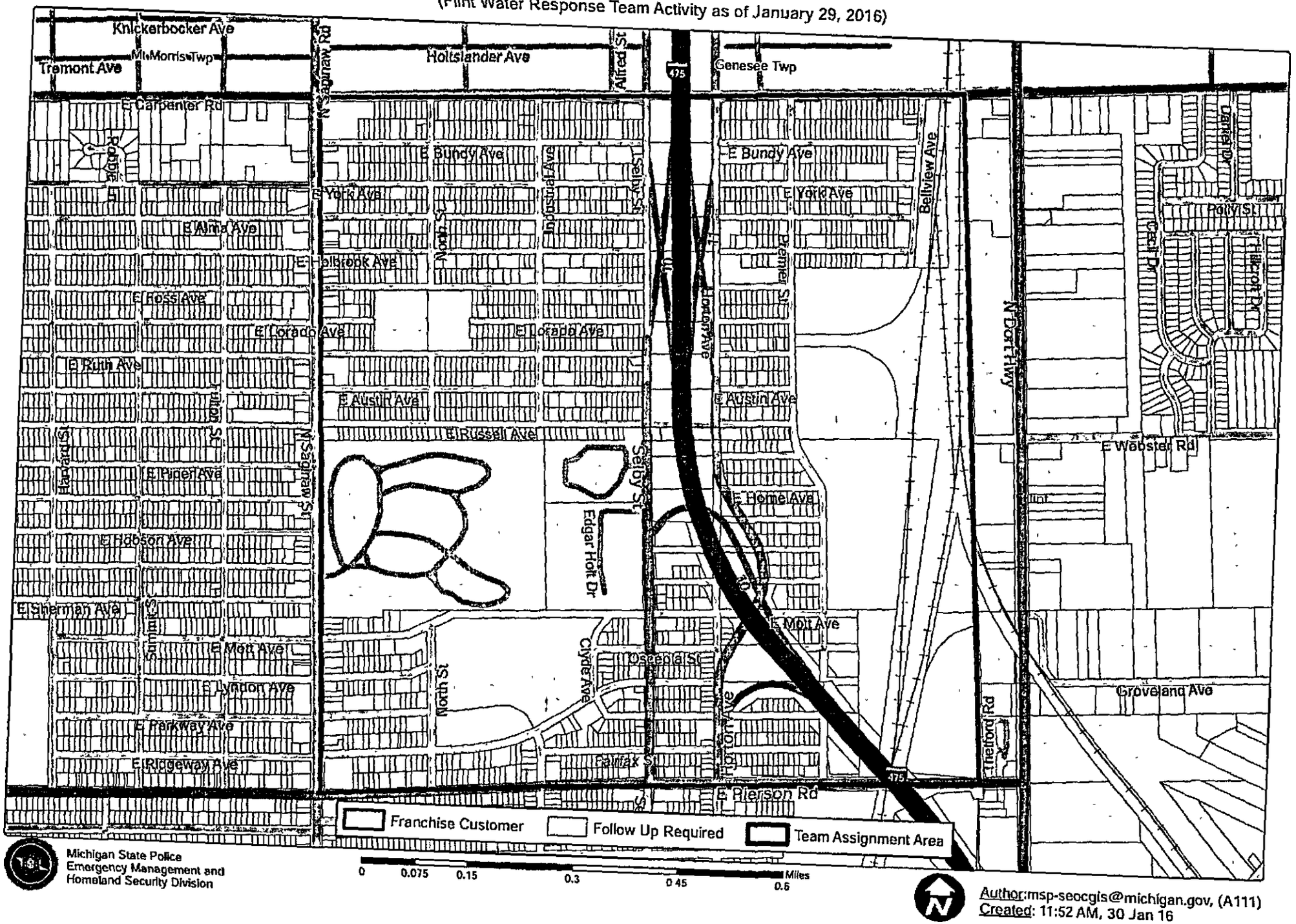


Michigan State Police
Emergency Management and Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 33

(Flint Water Response Team Activity as of January 29, 2016)

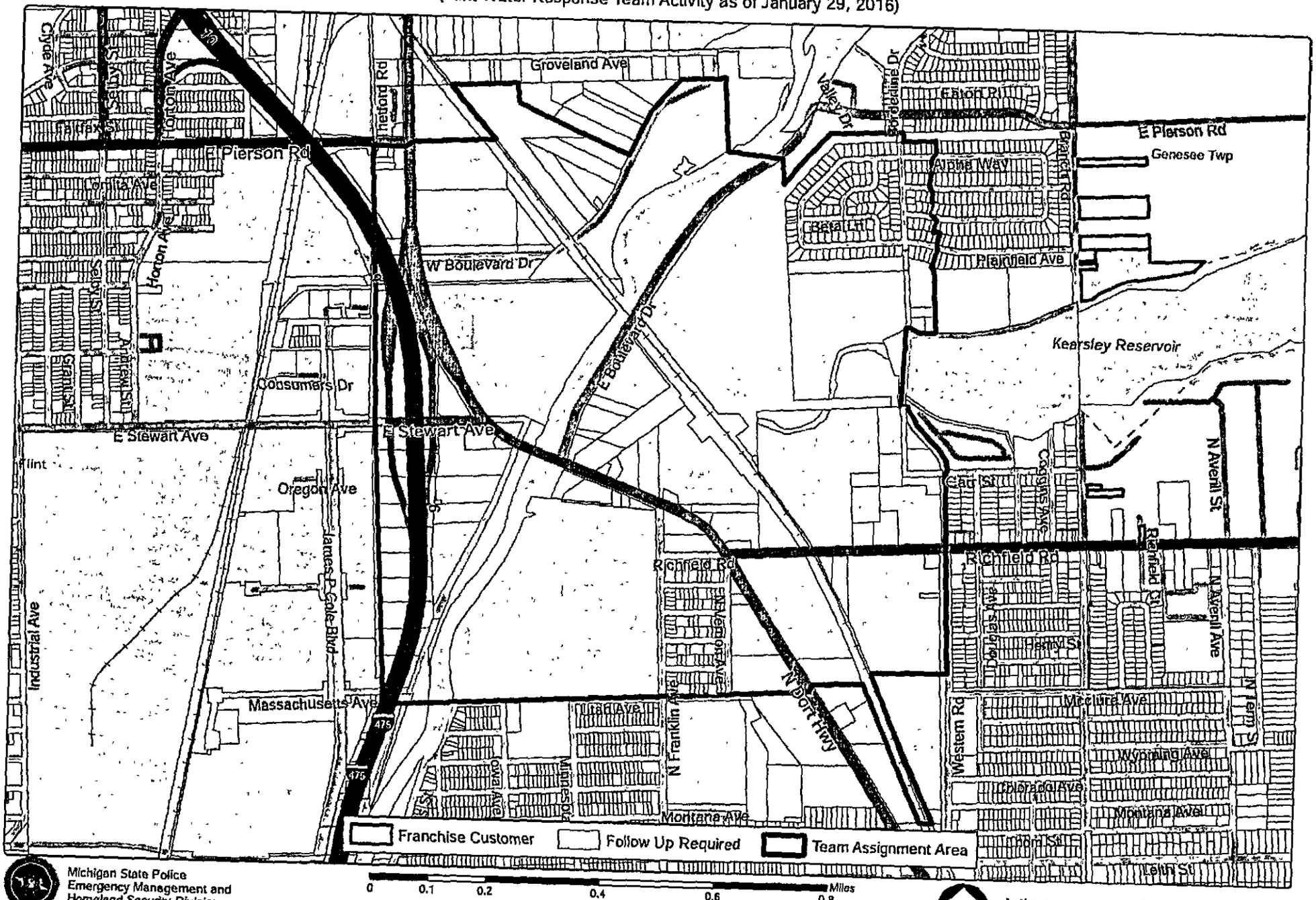


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 34

(Flint Water Response Team Activity as of January 29, 2016)

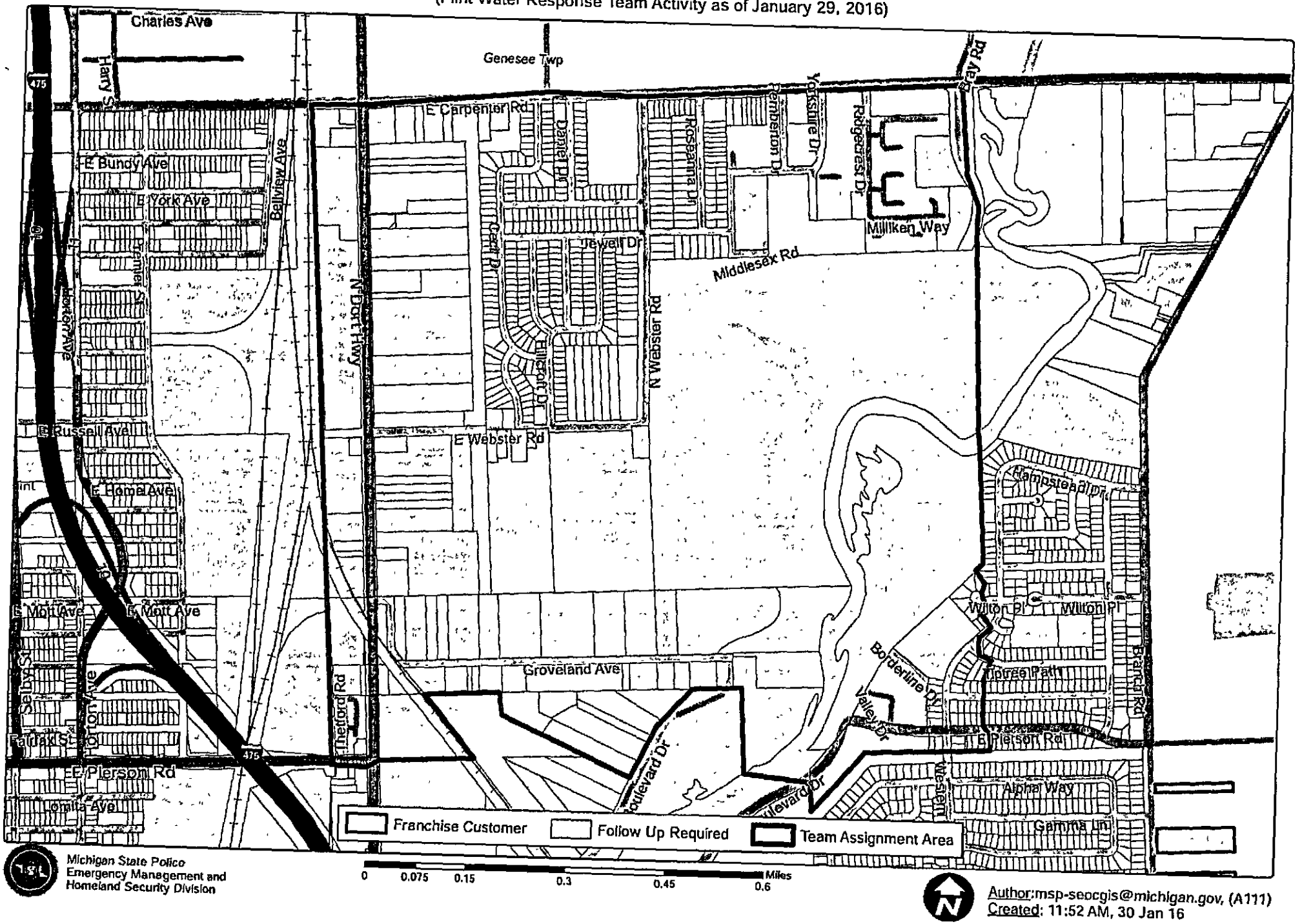


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 35

(Flint Water Response Team Activity as of January 29, 2016)

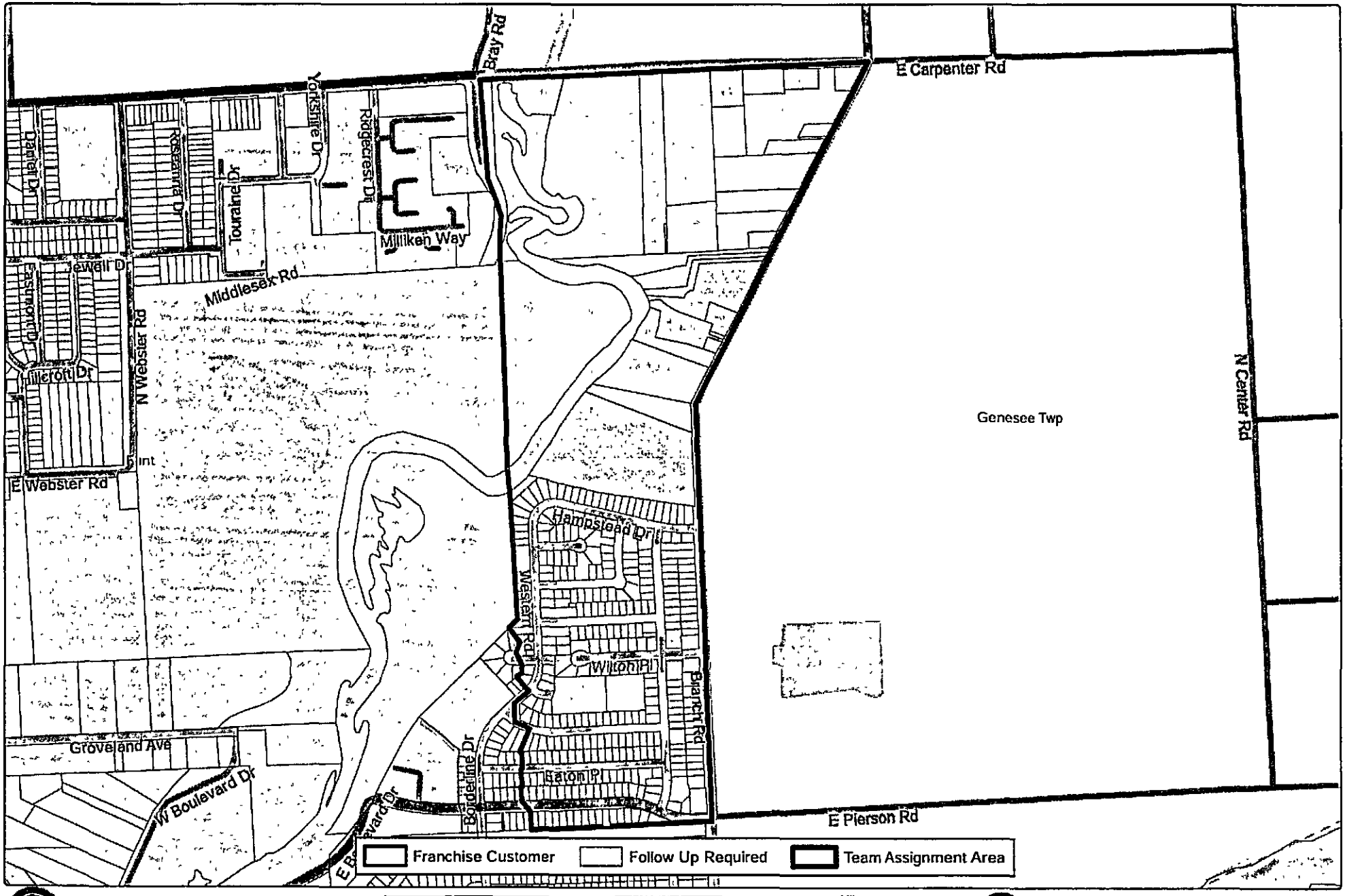


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 36

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
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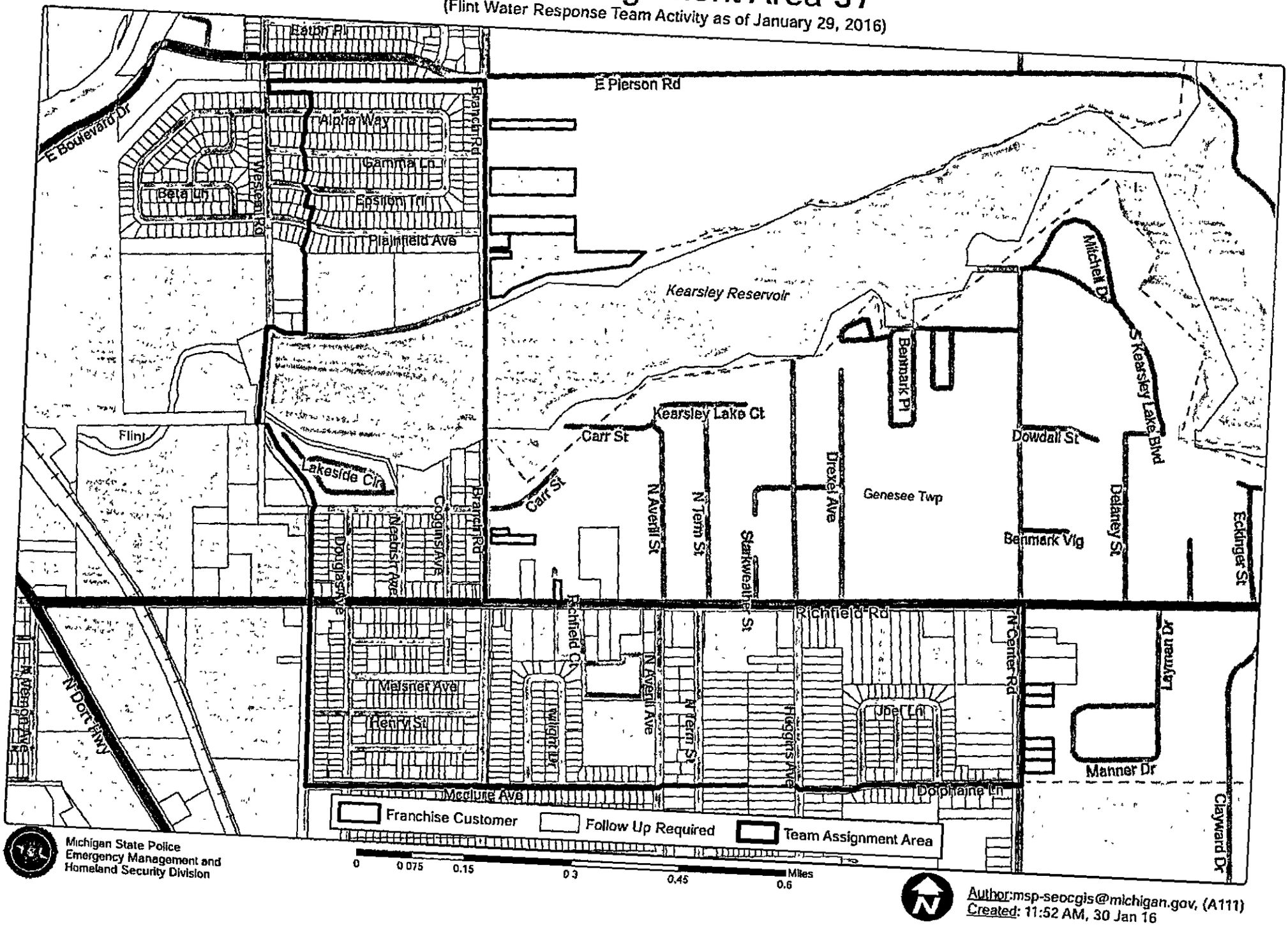
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 37

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
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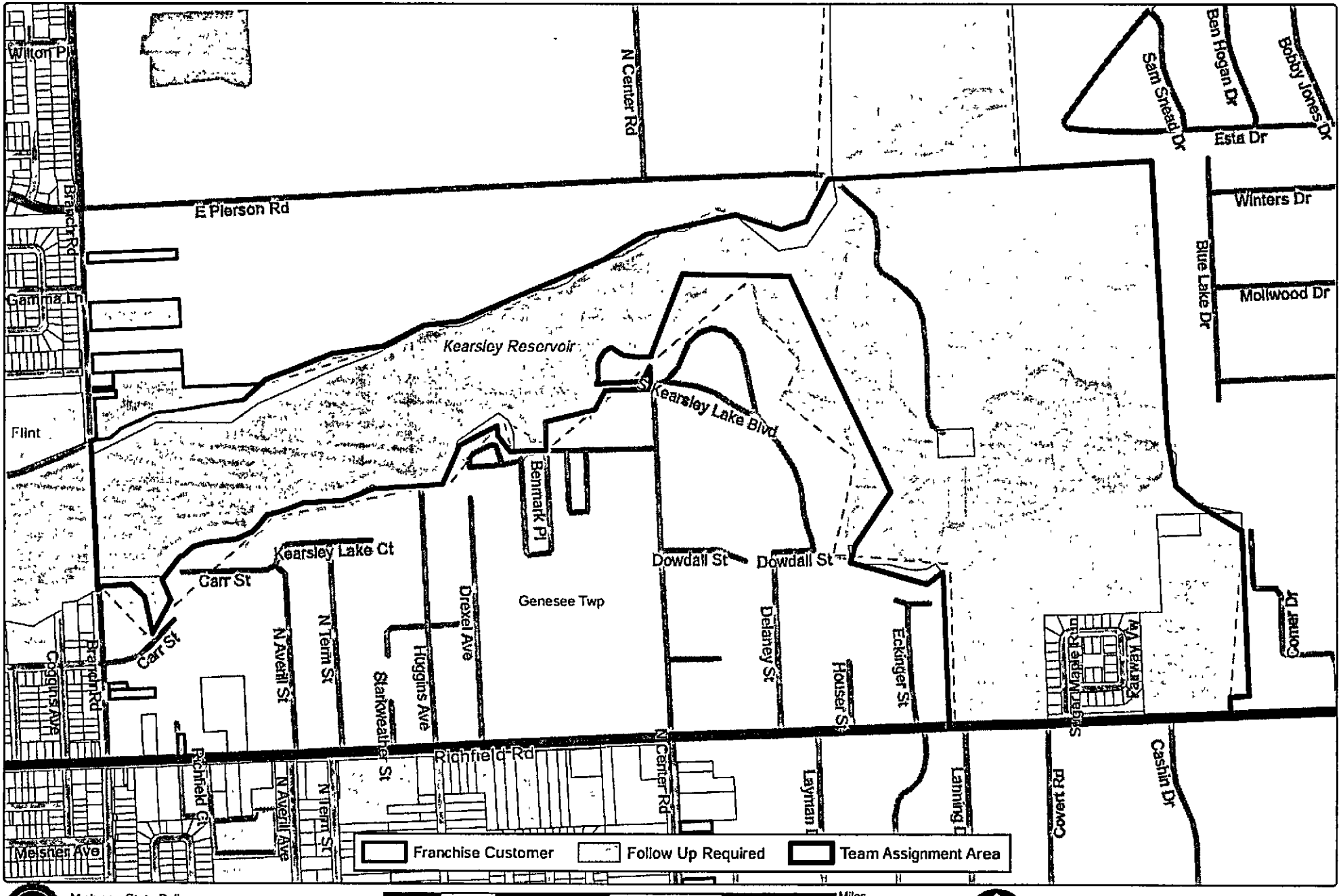
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Team Assignment Area 38

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Flint Water Response Team Plan
Saturday, 01.30.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/30/16	8:00 am
ARC ERV	10	10		1/30/16	8:00 am
ARC ERV Driver	10	10		1/30/16	8:00 am
Team Member	20-40	20-40		1/30/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/30/16	8:00 am
Team Transport Vehicle Driver	10	10		1/30/16	8:00 am
iPads	10	10		1/30/16	8:00 am
Hand Warmers	40	40		1/30/16	8:00 am
Distribution Kit	1000	1000		1/30/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Priority – City Sections 28, 29, 30, 31

Secondary – City Sections 27, 17 and 11

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

DRAFT

January 29, 2016

Information for Cottage Food Producers Using City of Flint Water

As a cottage food producer, you are required to follow requirements of the Michigan Food Law and Michigan Modified Food Code when preparing food products for sale to consumers, including using water from an approved source.

In January 2016, Governor Snyder's declared a state of emergency in Flint due to concerns over the safety of the City of Flint's water supply. With that declaration, the Michigan Department of Agriculture and Rural Development determined Flint municipal water is not considered an approved source for food establishments, including Cottage Food producers, unless certain precautions are taken to reduce the risk of food safety issues.

If your home is serviced with water from the City of Flint, you must take certain steps to assure your water is safe for use in food preparation. Food inspectors may verify you are taking one or more of the following steps:

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers. Homeowners in the City of Flint can request free water testing by contacting the City of Flint (810-648-6942) or the Genesee County Health Department ( ).

- Unless the water has been tested and found to not have a lead concern, do the following:

    - Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use.
    - Install an NSF Standard 53 certified filter on the faucet where you obtain drinking/cooking water. Household water filters are available to Flint residents at locations throughout the city. For a list of pick-up sites, visit www.michigan.gov/flintwater. Filters must be changed according to the manufacturer's recommendations.
    - Always use cold water for drinking, cooking and cleaning/rinsing food.
    - Hot water must be used for dishwashing.

- A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

If you have questions regarding food and water safety for your home-based Cottage Food business, please contact the Michigan Department of Agriculture and Rural Development at 800-292-3939. For questions about the Flint Water Response, dial 211 or visit www.michigan.gov/flintwater.

Flint JIC Staffing – Jan. 25-Feb. 14

Position	Monday Jan. 25	Tuesday Jan. 26	Wednesday Jan. 27	Thursday Jan. 28	Friday Jan. 29	Saturday Jan. 30	Sunday Jan. 31
Gov Office							
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Jennifer Eisner	Jennifer Eisner	Jennifer Eisner	Angela Minicuci	Angela Minicuci	Angela Minicuci (On Call)	Angela Minicuci (On Call)
MCSC		Jessi Adler	Jessi Adler				
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	David Barker		
Hotline/JIC News Email 1	Kari Arend	Kari Arend	Heather Throne	Katie Bach	Katie Bach		
Hotline/JIC News Email 2	Megan Sprague	Kathy Achtenberg	Katie Bach	Lynn Sutfin	Mary Kay Bean		
Writer 1/ JIC Manager Email	Tiffany Brown		Jason Moon		Terry Stanton		
Writer 2/ Media Event		Tanya Baker		Jason Moon	Jeanne Hausler		
Media Monitoring/ Web Content		Cheri Cavanaugh			Frank Provenzano		
Social Media/ Web Content				Chad Wiebesick	Ryan Gajewski		
Field PIO	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	Tiffany Brown (SEOC)	Tiffany Brown (SEOC)

Position	Monday Feb. 1	Tuesday Feb. 2	Wednesday Feb. 3	Thursday Feb. 4	Friday Feb. 5	Saturday Feb. 6	Sunday Feb. 7
Gov Office	Jess Brown	Jess Brown	Jordan Kennedy	Jordan Kennedy	Laura Biehl		
JIC Leader	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Shanon Banner	Shanon Banner	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Jen Eisner	Angela Minicuci	Jen Eisner	Angela Minicuci		
MCSC							
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	David Barker	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Emily Gerkin Guerrant	Heather Throne	Megan Sprague	Vicki Levengood	Jeanne Hausler		
Hotline/JIC News Email 2	Jocelyn Hall	Jocelyn Hall	Lynn Sutfin	Chris Gautz	Mary Kay Bean		
Writer 1/ JIC Manager Email	Ed Golder		Terry Stanton	Jen Holton	Jeremy Sampson		
Writer 2/ Media Event	Jeff Cranson		Chris Gautz				
Media Monitoring/ Web Content		Cheri Cavanaugh	Vicki Levengood	Lisa Collins	Lisa Collins		
Social Media/ Web Content		Cheri Cavanaugh		Lisa Collins	Lisa Collins		
Field PIO	F/Lt. Mike Shaw	F/Lt. Mike Shaw	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	Sierra Medrano (SEOC)	Sierra Medrano (SEOC)

Position	Monday Feb. 8	Tuesday Feb. 9	Wednesday Feb. 10	Thursday Feb. 11	Friday Feb. 12	Saturday Feb. 13	Sunday Feb. 14
Gov Office	TBD	TBD	TBD	TBD	TBD		
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Angela Minicuci	Bob Wheaton	Bob Wheaton	Bob Wheaton		
MCSC							
DEQ	TBD	TBD	TBD	TBD	TBD		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Megan Sprague			Jeanne Hausler	Mary Kay Bean		
Hotline/JIC News Email 2							
Writer 1/ JIC Manager Email		Jen Holton			Jeremy Sampson		
Writer 2/ Media Event							
Media Monitoring/ Web Content			Cheri Cavanaugh				
Social Media/ Web Content							
Field PIO	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kevin Sweeney (out 4)	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	Sierra Medrano (SEOC)	Sierra Medrano (SEOC)

Updated: 1/28/2016 – 7 p.m.

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Flint Water Response Team Plan
Thursday, 01.28.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/28/16	8:00 am
ARC ERV	10	10		1/28/16	8:00 am
ARC ERV Driver	10	10		1/28/16	8:00 am
Team Member	2-4	2-4		1/28/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/28/16	8:00 am
Team Transport Vehicle Driver	10	10		1/28/16	8:00 am
iPads	10	10		1/28/16	8:00 am
Hand Warmers	40	40		1/28/16	8:00 am
Distribution Kit	1000	1000		1/28/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas – Continuation of January 28th Team Assignment list – see below

Priority – City Sections 3, 9, 11, 17, 19, 20, 23

Secondary – City Sections 2, 10, 28

Map Support

Maps and addresses will be provided daily to provide detailed information on city sections. Teams will target specific homes requiring follow up.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Flint Water Response Situation Report - As Of: January 28, 2016

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: N/A

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk**- 19 (8-GCHD, 11-FDD), **Medium-Risk**- 156 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: January 25 - 29, 2016

Continue rapid assessments of Flint food establishments prioritized on risk (see attached risk criteria)

- Schedule requests for water testing by Division staff
- Schedule mandatory water sampling of high risk firms
- Coordinate tracking and reporting of rapid assessments and water sampling
- Ensure Responder Safety

Activity Report for the Operational Period: January 28, 2016

RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Facilities Contacted/Informed				
By Weights & Measures Staff	Task Completed	74	74	74
By FDD Staff	11	86	176	175
Assessment In-Compliance Rate 69.15% (130 firms)				
Assessments Completed				
High risk	0	1	17	19
Medium	4	36	134	156
Other	6	23	49	

Water Sampling Activity				
Scheduled	8	56	120	
Collected	13	45 (18 additional collected 1/27)	63	
Test Results				
Elevated	4	4	4	
Total tested	8	8	8	

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STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
January 29, 2016
Release #: 23

Gov. Snyder Approves $28 Million in Immediate Aid for City of Flint

Appropriation will fund several programs to address Water Crisis

Flint, Mich. – Gov. Rick Snyder today, signed a $28 million budget supplemental which assists Flint residents by addressing the city's on-going water crisis. The supplemental, which Snyder called for in his State of the State Address January 19th, was approved by the legislature Thursday and signed by the Governor this morning.

"I thank the Legislature for their quick action to make this additional $28 million a reality. It is a necessary next-step in ongoing recovery efforts for the city," Snyder said. "We know that more money will be needed to address long-term concerns and I want to reassure the families of Flint that I remain dedicated to fixing this problem."

House Bill 5220, approved unanimously in both the House and Senate, will help ensure Flint residents have access to safe, clean drinking water in addition to the following:

- Supply free bottled water, faucet filters, and testing kits for Flint residents;
- Put nine nurses in local schools to monitor student health and well-being;
- Provide better nutrition for students and infants through WIC and in-school nutrition programs;
- Replace fixtures in schools, daycares, nursing homes and hospitals;
- Provide for an infrastructure study using independent experts;
- Treat any children who have high lead levels in the blood, using diagnostic testing, nurse visits and environmental assessments in the home.

Gov. Snyder will propose a long-term funding solution to address the ongoing needs of Flint in his Feb. 10 formal budget recommendation to the legislature.

In the continuing effort to identify the location of lead pipes and other components of Flint's water infrastructure, Geographic Information Systems (GIS) experts from the

- MORE -

Release #: 22

City of Flint, State of Michigan, the University of Michigan–Flint, and Federal Emergency Management Agency (FEMA) have translated hundreds of hand-drawn plat maps and hand-written notes from the 1980's into digitized maps. The maps are helping the State target its response and determine where safe water is needed.

"Since most of the water system infrastructure is underground, we can't simply walk out and survey it," said Capt. Chris A. Kelenske, deputy state director of emergency management and homeland security and commander of the Michigan State Police Emergency Management and Homeland Security Division. "This mapping will be a critical component of the State's coordinated response in Flint."

Once maps are fully digitized, they will be synced with 2015 parcel data and can then be overlaid with Census and infrastructure information which will allow analysts to pinpoint which inhabited homes have lead service lines.

Additionally, efforts continue to ensure city-wide distribution of bottled water, filters, water replacement cartridges and water testing kits.

Water response teams continue door-to-door delivery efforts with American Red Cross and other volunteers visiting 924 Flint homes today. Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

- 216,605 cases of water
- 98,641 water filters
- 31,111 water testing kits

Additionally, water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

- MORE -

Release #: 22

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Rd.

Due to an overwhelming response from individuals donating water and other items, a new office has been set-up to assist with donations and inquiries on how individuals can assist. Please direct future inquiries to:

FlintDonations@michigan.gov

517-420-4162

Additional information is available at www.michigan.gov/flintwater, by calling 211 or 844-875-9211 or visiting www.helpforflint.com

###

NOTE: **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

Executive Summary for a Health-Based Drinking Water Lead Level

October 23, 2015

Objective: Identify health-based drinking water lead level(s) to allow re-opening of school and/or daycare water fountains/faucets for student use.

Public Health Assumptions Included in the Model

The model estimates are only accurate if the following assumptions are met:

1. Children are not exposed to lead paint chips or lead paint dust (at home or elsewhere).
2. Children's drinking water at home is filtered and contains no more than 1 ppb of lead.
3. Children are exposed to lead soil concentrations typical of the urban environment in Flint (i.e. soil has not been impacted by lead-based paint).

Children's risk of having an elevated blood lead level will be greater than the model estimates if these assumptions are not met.

Resulting risk from drinking water with the following lead concentrations:

The goal is that a child should have ***no more than a 5 percent risk*** of having a blood lead level greater than 5 micrograms per deciliter.

Risk of a child having an elevated blood lead level		
Daycare or School Drinking Water Lead Levels	less than 1 year old	less than 7 years old
2 ppb	**5 percent**	**3 percent**
11 ppb	**8 percent**	**5 percent**
15 ppb	**10 percent**	**6 percent**
30 ppb	**18 percent**	**11 percent**
100 ppb	**55 percent**	**42 percent**

Stop

Stop Hillary Clinton

Flint Water Response Team Plan
Thursday, 01.28.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
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ARC ERV	10	10		1/28/16	8:00 am
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Team Member	2-4	2-4		1/28/16	8:00 am
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Distribution Kit	1000	1000		1/28/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Priority – City Sections 3, 9, 11, 17, 19, 20, 23

Secondary – City Sections 2, 10, 28

Map Support

Maps and addresses will be provided daily to provide detailed information on city sections. Teams will target specific homes requiring follow up.

Sample Script for Team Members:

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Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

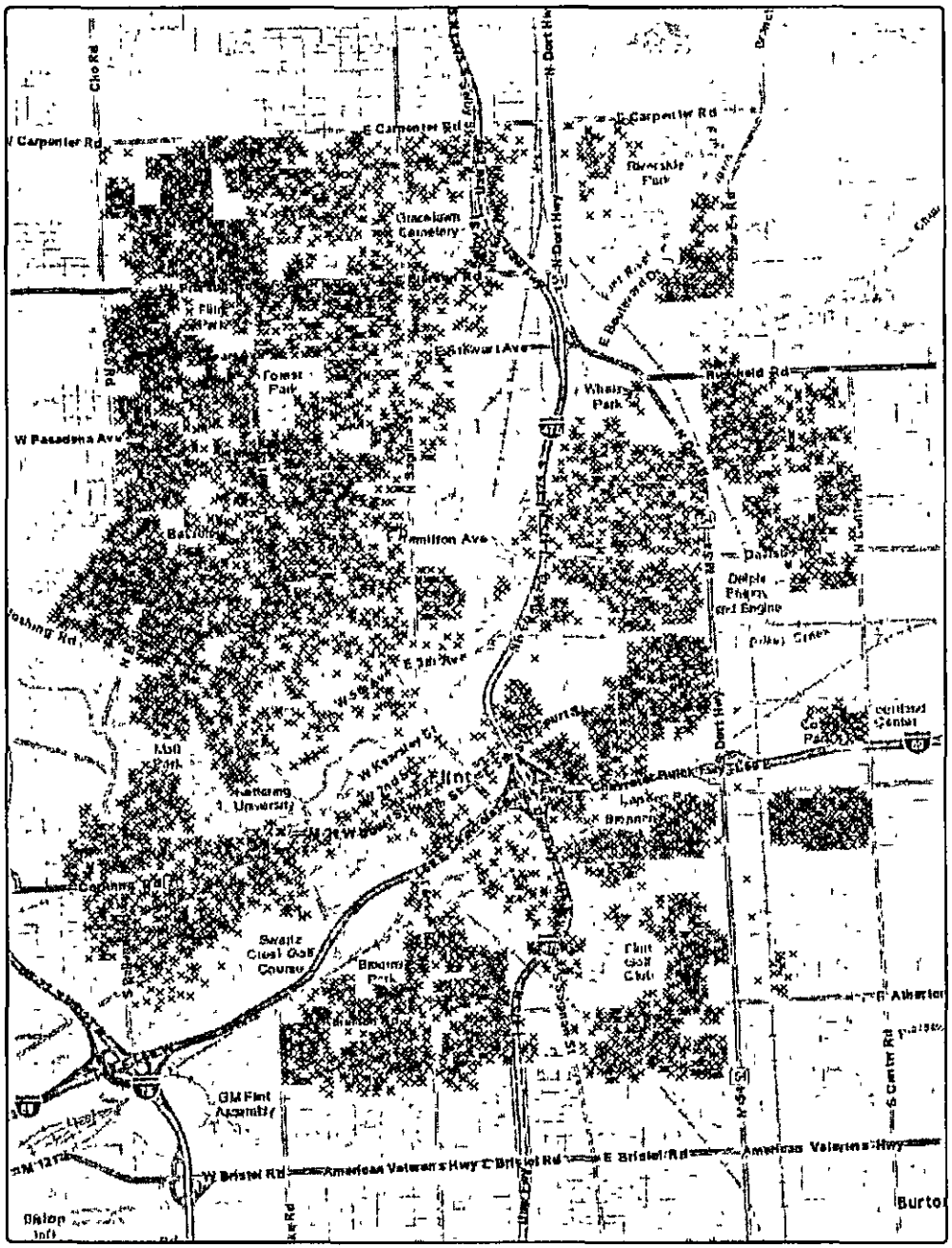
Reporting:

Tactics:

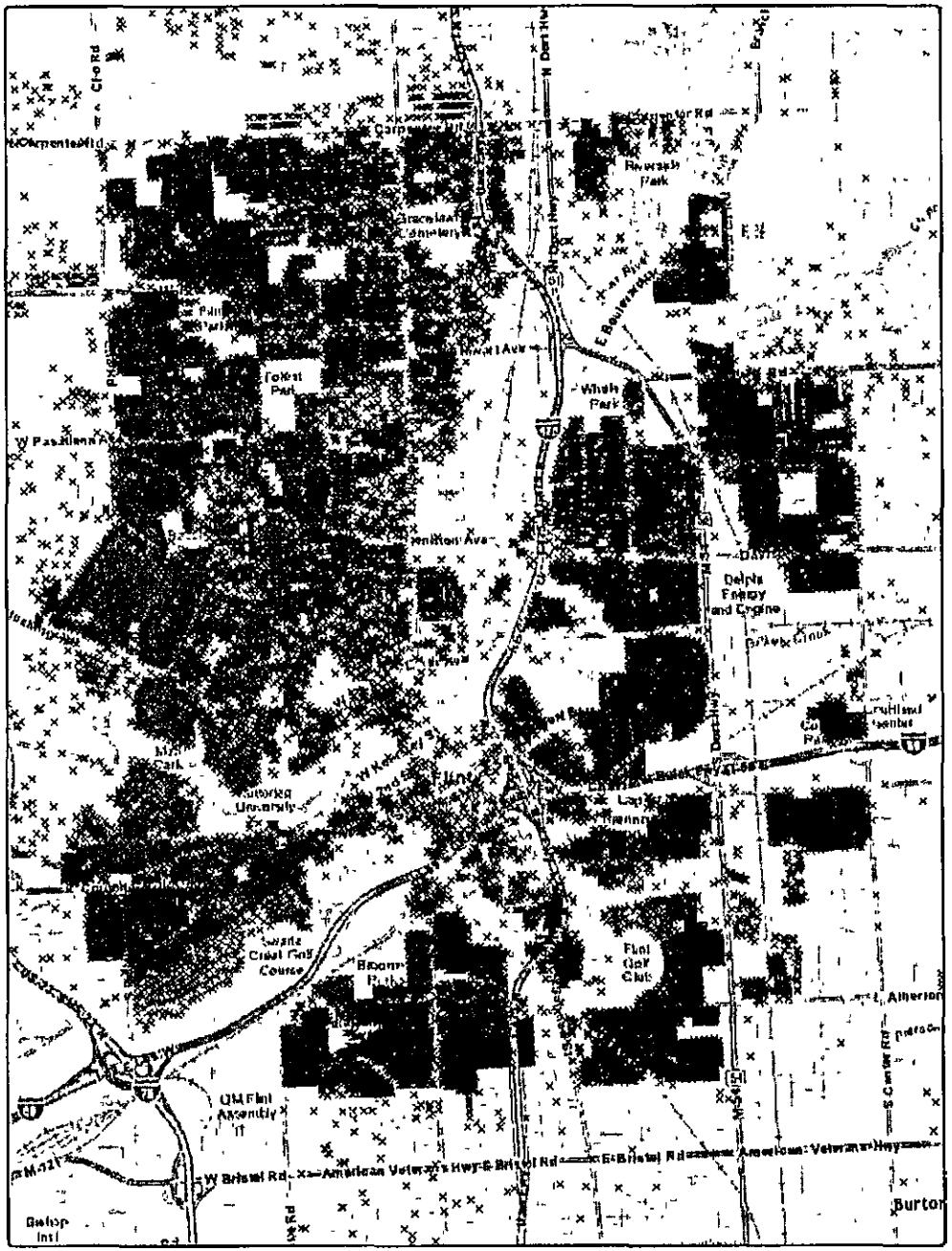
1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Friday, January 29, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

Team Assignment Area 19

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

The following Flint food establishments have received compliance checks and have been found to be following the requirements for use of Flint City water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development.

Inclusion of businesses on this list does not represent endorsement of the businesses by the Michigan Department of Agriculture and Rural Development, nor does it guarantee food safety at these facilities. The companies listed have demonstrated they are taking precautions to reduce the risk of foodborne illness from water that may be contaminated, as outlined in the Michigan Food Law and Michigan Modified Food Code.

Flint Food Establishments Verified to be in Compliance as of January 22, 2016:

Assessment Date	Name	Street Address	Zip Code
1/21/2016 18:16	4 way party store	1302 DuPont	48504
1/21/2016 19:14	Amira's Beer & Wine	3102 N Saginaw	48505
1/22/2016 19:43	Angelia Coney Island Palace Inc	1816 Davison Rd	48506
1/21/2016 18:53	Bear bistro	1401 e court	48502
1/21/2016 19:16	Big Johns Steak & Onion#4	3725 Davison Rd	48504
1/22/2016 20:44	Big Johns Steak & Onions# 3	3335 S Dort	48507
1/22/2016 19:06	Big Johns Steak &Onions#6	3622 Clio	48504
1/21/2016 19:58	Billy's Pizza	303 s Saginaw	48502
1/22/2016 18:39	Burger King	1006 S. Ballenger	48532
1/21/2016 19:05	Burger King	3625 S. Dort	48507
1/21/2016 19:07	Cafe Rhema	432 s Saginaw St	48502
1/22/2016 19:31	Catfish Alley	5301 N. Saginaw	48505
1/22/2016 16:23	Coley Canteen	1221 James P Cole Blvd	48503
1/20/2016 18:50	D & H Market	2134 MLK Ave	48503
1/21/2016 16:47	Dado Market	1817 N Saginaw	48505
1/22/2016 13:54	David's Party Store	816 Welch Blvd	48504
1/20/2016 21:32	Davison Road Bakery	2420 Davison	48506
1/21/2016 19:43	Davison Road Quick Mart	2005 Davison Rd	48506
1/21/2016 19:08	Deja-Vu	2402 S. Dort	48507
1/21/2016 16:50	Dollar & Dime	2513 N Saginaw	48505
1/21/2016 19:19	Dollar General	1717 N Dort Highway	48506
1/22/2016 17:57	Dominos Pizza - Court	3718 E Court	48506
1/22/2016 18:35	Easy Pick Food Shoppe	2318 Lewis	48506
1/21/2016 17:34	Einstein bros. bagels	1625 university ave	48504
1/22/2016 18:44	Farrahs Food Market	843 South Stevenson	48506
1/21/2016 14:39	Farrah's Food Market	843 S Stevenson	48504
1/22/2016 11:11	Flushing Quick Stop	3215 Flushing Rd	48504
1/22/2016 16:57	Franklin Street Mini Mart	2702 North Franklin	48506
1/22/2016 12:26	Genesee Food & Liqour Market	3433 N Genesee Rd	48506
1/22/2016 17:46	Good Beans Cafe	328 N Grand Traverse St	48503
1/21/2016 15:32	Groun Floor LLC	601 S Saginaw	48502

1/21/2016 19:23	Hoffman's Deco Deli	503 Garland	48507
1/22/2016 17:07	Hurley Medical Center	1 Hurley Plaza	48503
1/21/2016 18:37	K & J Market	2638 Flushing Rd	48504
1/21/2016 18:35	K Ava's Market	1716 DuPont	48504
1/21/2016 15:07	Kandy Shack	1101 S Saginaw	48502
1/22/2016 18:24	KFC #124	1914 North Dort Highway	48506
1/21/2016 13:37	Landmark Food Center #2	4644 Fenton Rd	48507
1/22/2016 14:37	Lunch Studio	S Saginaw	48502
1/21/2016 17:37	Marathon Gas Station	2726 West Court St	48503
1/22/2016 14:54	McDonalds	1831 S Dort hwy	48503
1/21/2016 13:21	Mike Donlan's Wholesale Foods	3116 Corunna Rd	48503
1/21/2016 17:50	MLK Market	1143 Martin Luther King	48503
1/22/2016 16:28	Mr. Bread	2709 Davison	48506
1/22/2016 13:11	Plantation Park Inc	522 Buckham Alley	48502
1/21/2016 18:38	Prince Party Store	808 w Pasadena	48504
1/21/2016 18:57	Quick Pick	1742 W Court St	48503
1/22/2016 16:28	Quiznos Sub #7138	3818 E. Court	48506
1/21/2016 19:04	Real Treat Popcorn Co	431 Asylum	48305
1/21/2016 19:02	Real Treat Popcorn Co	507 Asylum	48305
1/21/2016 19:17	Rite Aid #3780	1810 Maplewood	48506
1/21/2016 11:44	S & E Sunoco Gas Station	1670 Dupont	48504
1/22/2016 20:14	Sodexo Management Inc	1700 University Ave	48504
1/22/2016 20:58	Subway	336 South Dort Highway	48507
1/22/2016 2:26	SUBWAY	615 HARRISON STREET	48502
1/21/2016 21:06	Subway	3332 Fenton	48507
1/22/2016 2:24	SUBWAY #6	303 SOUTH SAGINAW	48502
1/21/2016 14:40	Subway/dawn donuts	3405 Clio rd	48504
1/22/2016 19:08	Taco Bell 20292	4903 Fenton	48507
1/21/2016 13:58	The Local Grocer	601 Martin Luther King	48502
1/22/2016 2:27	U OF M FLINT UCEN STAGING INFO DESK	303 EAST KEARSLEY STREET	48502
1/22/2016 15:57	Whaley Children's Center	1201 N Grand Traverse	48503
1/22/2016 17:21	Z's Liquor Mart	3007 North Franklin	48506

Total establishments verified to be in compliance to date: 63

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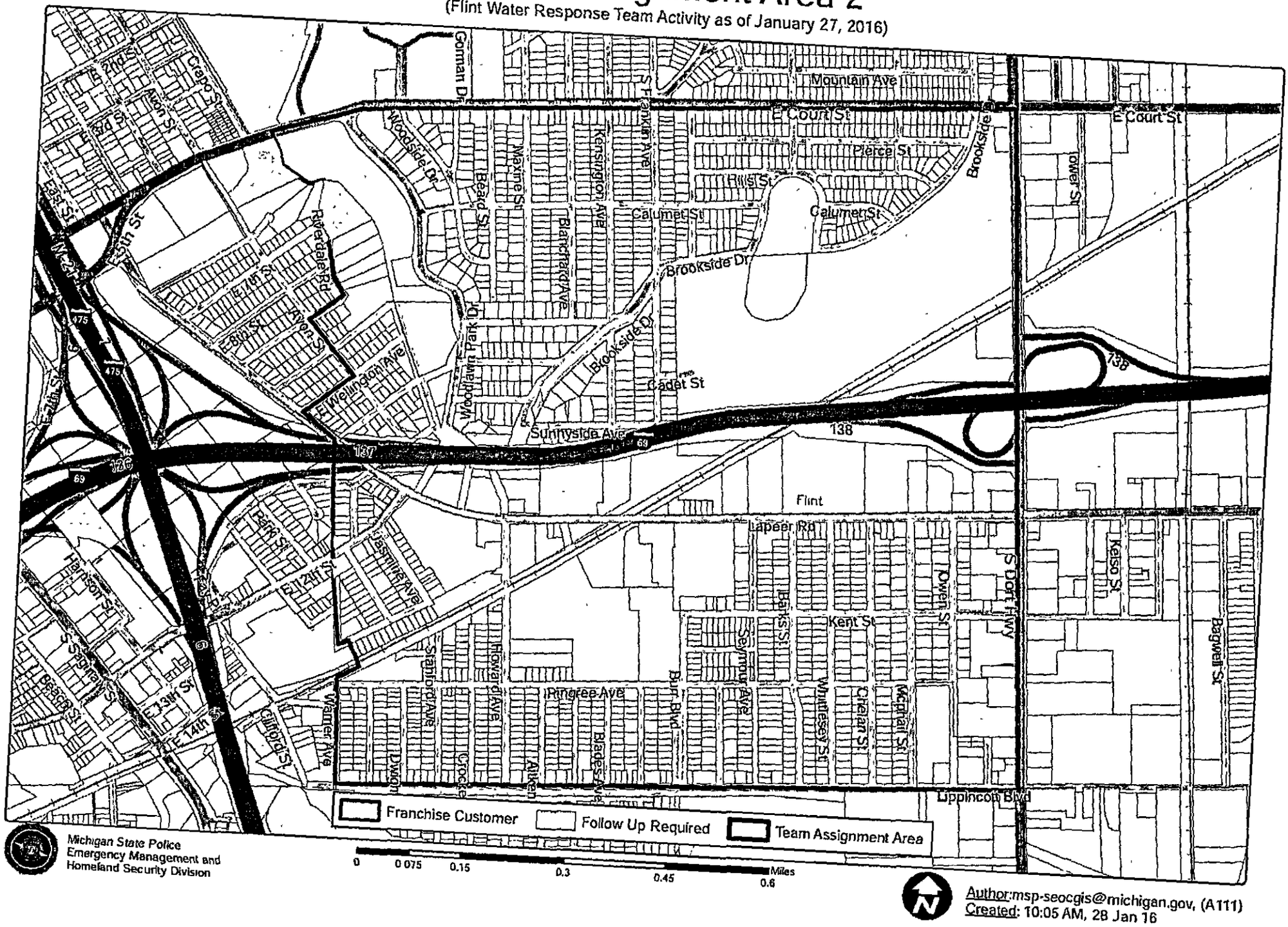
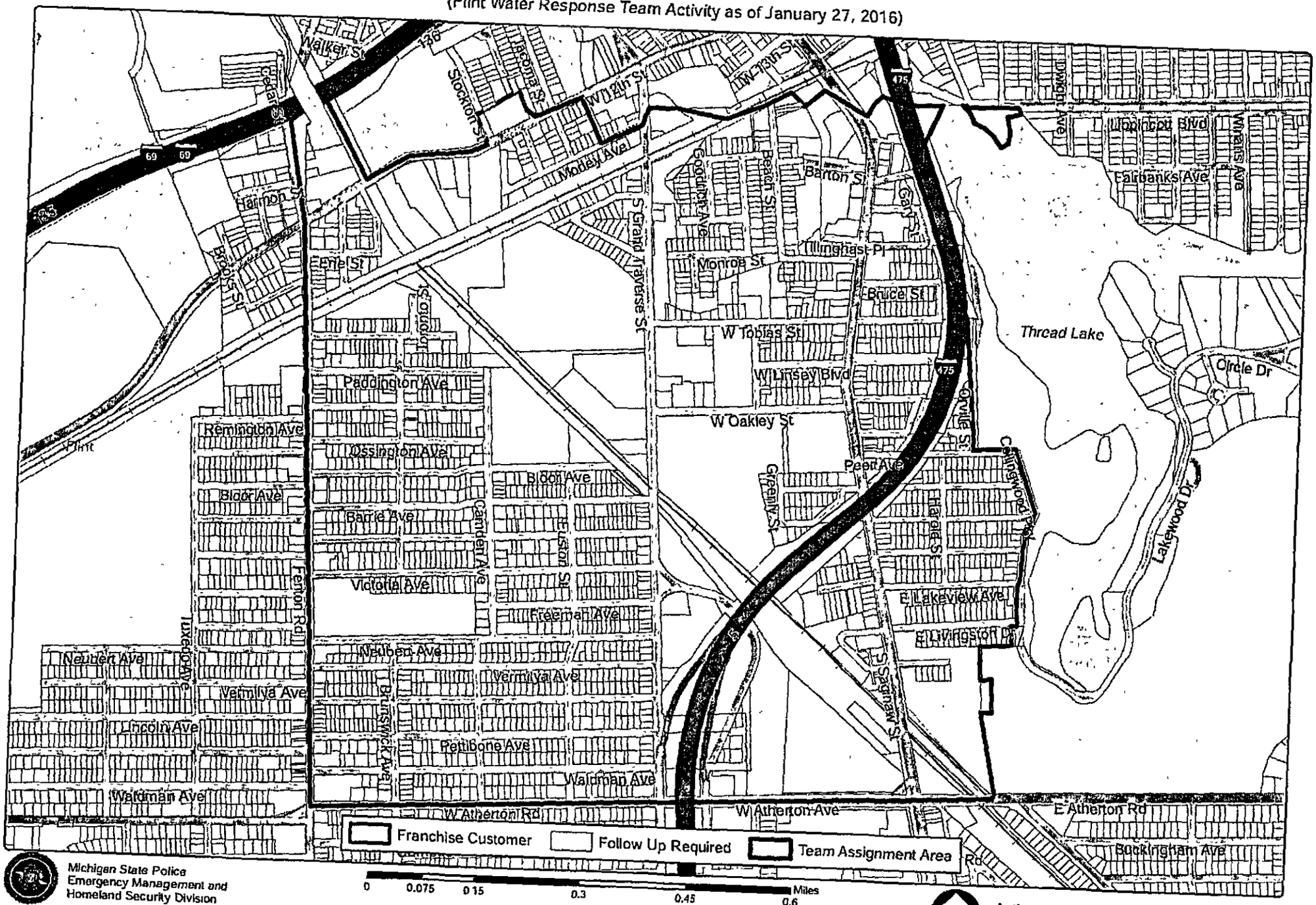
Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)



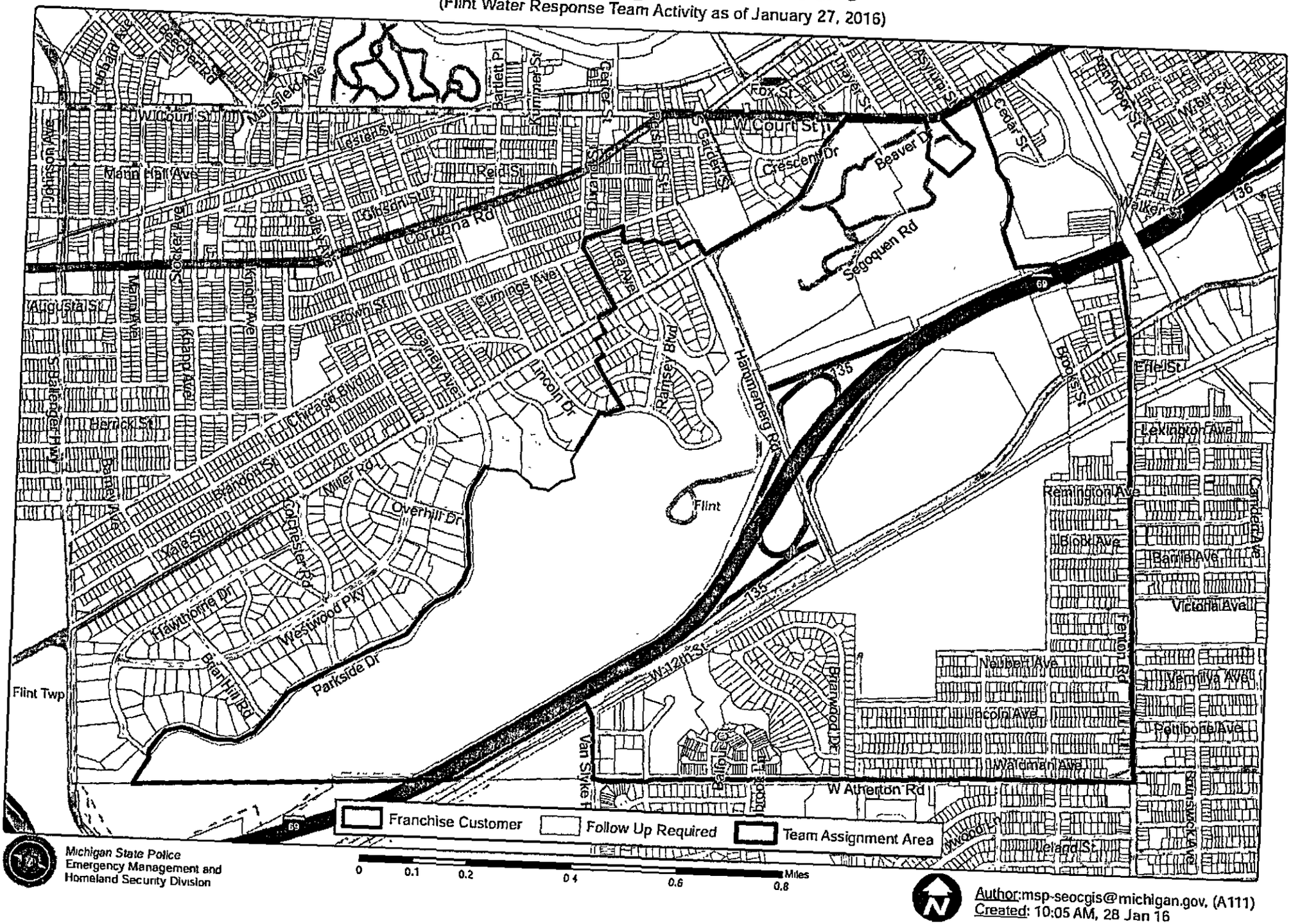
Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 9

(Flint Water Response Team Activity as of January 27, 2016)

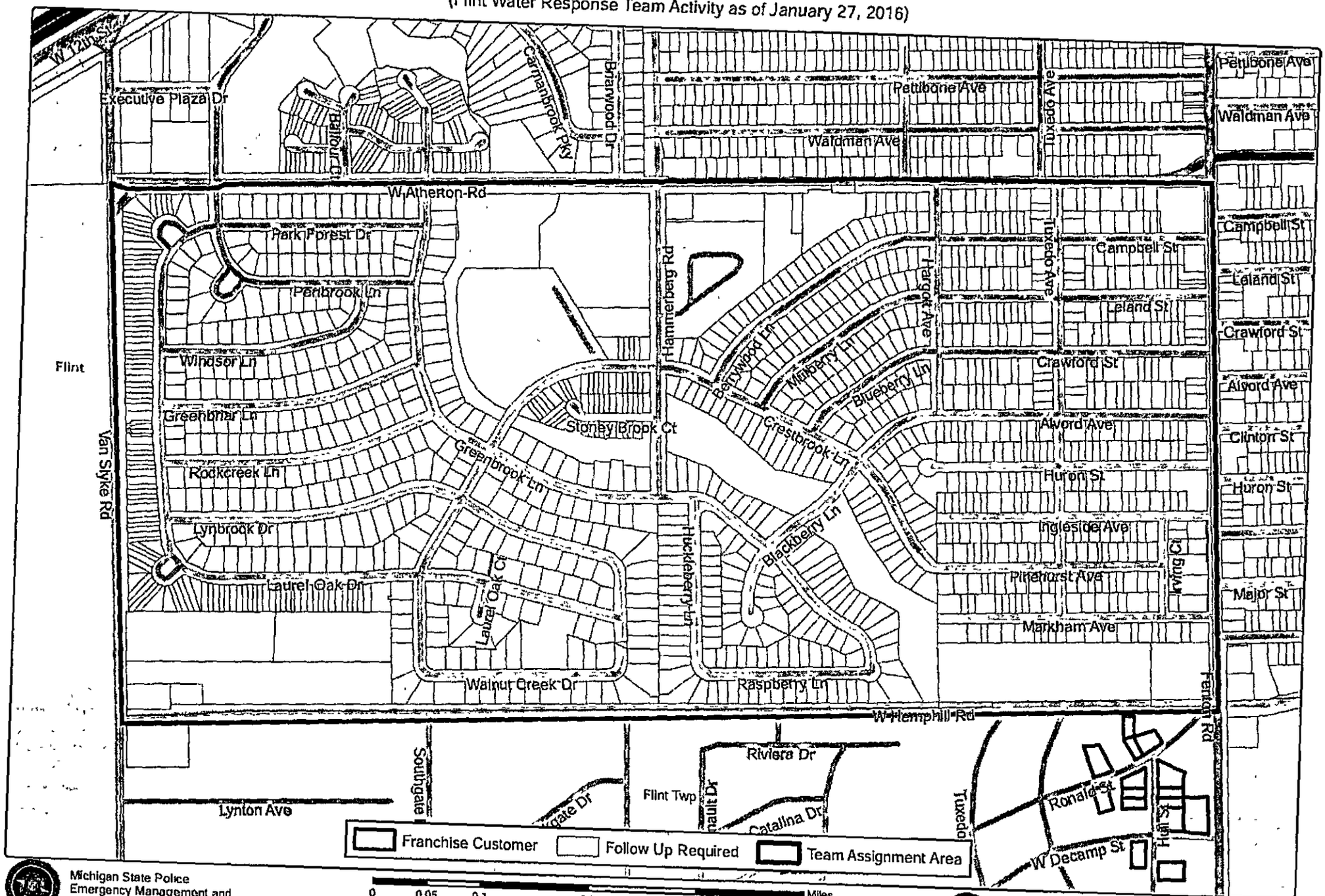


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)

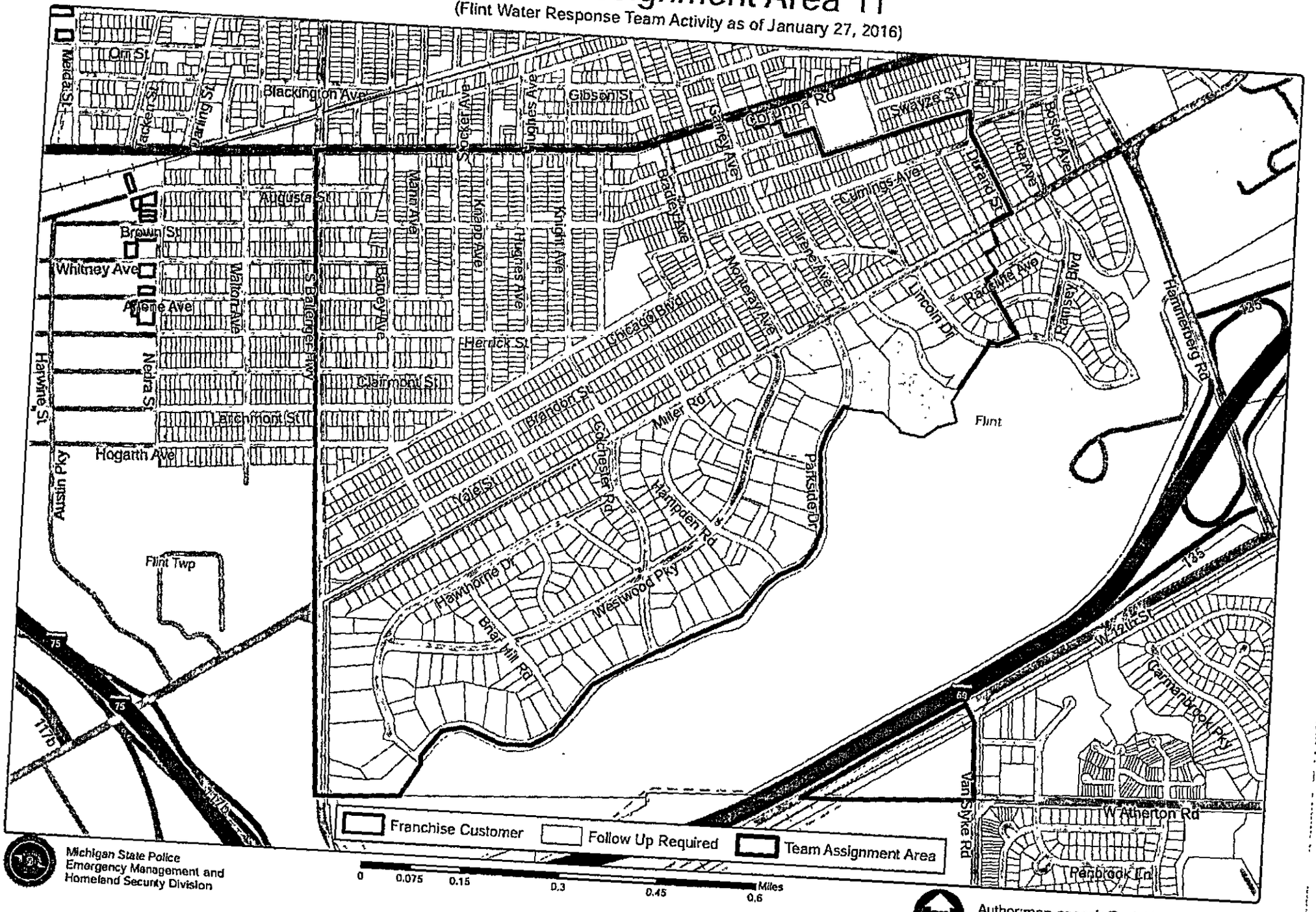


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 11

(Flint Water Response Team Activity as of January 27, 2016)

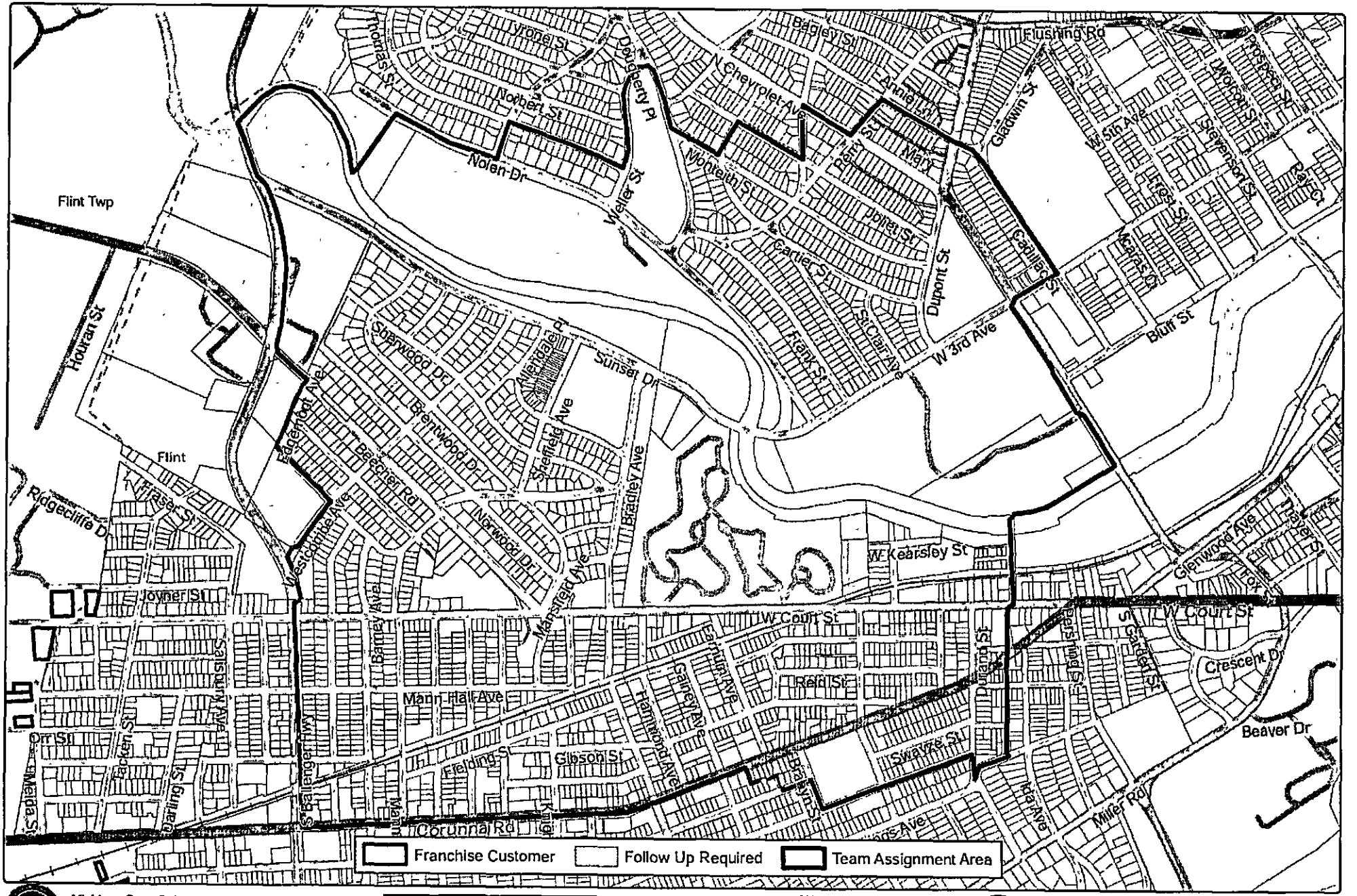


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 19

(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

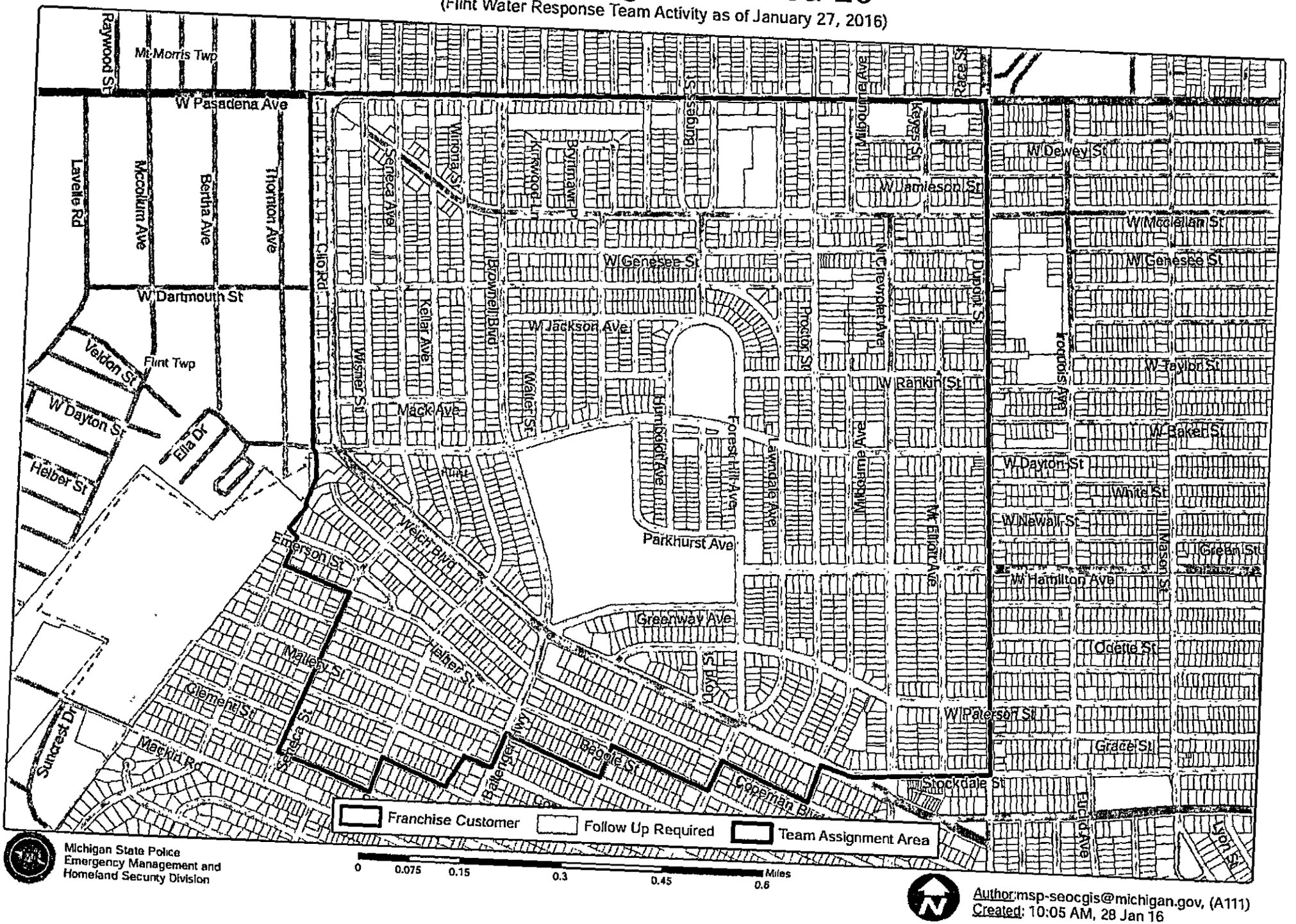
Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 20

(Flint Water Response Team Activity as of January 27, 2016)

Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)



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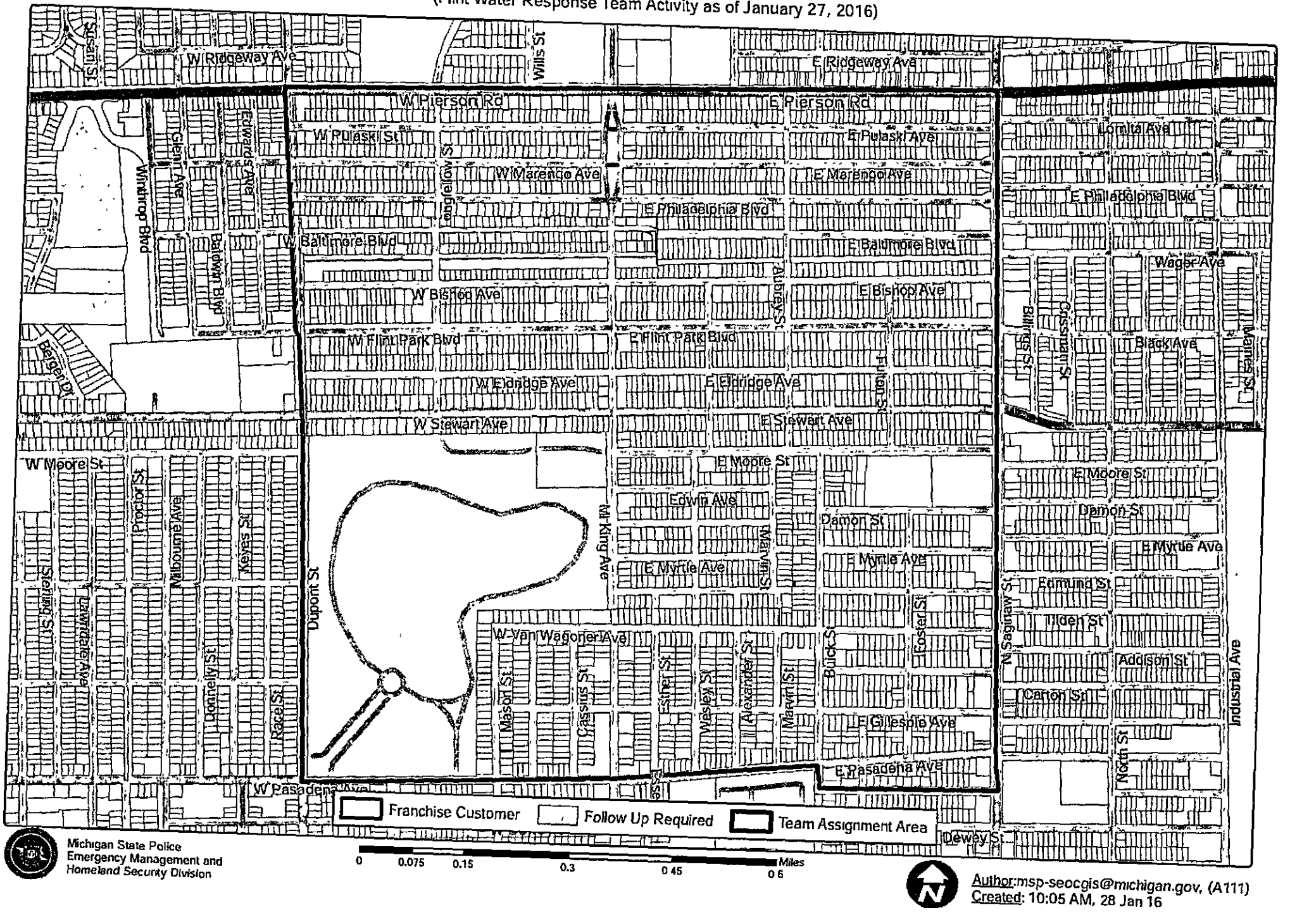
Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 28

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

SBA Disaster Assistance Program

SBA's Role in Disaster Recovery

Michigan District Office

Gerald Moore
District Director
Detroit, MI

U.S. Small Business Administration

Mission

To provide low interest disaster loans to businesses of all sizes, private nonprofit organizations, homeowners and renters to repair or replace real estate, personal property, machinery & equipment, inventory and business assets that have been damaged or destroyed in a declared disaster.

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SBA History in Making Disaster Loans

The SBA's low interest loan program was designed by Congress to enable those affected by unforeseen catastrophic events to recover with as little adverse impact as possible.

SBA has been making disaster loans since 1953, and has approved more than $53 billion in disaster loans to over 1.9 million businesses, homeowners and renters.

U.S. Small Business Administration

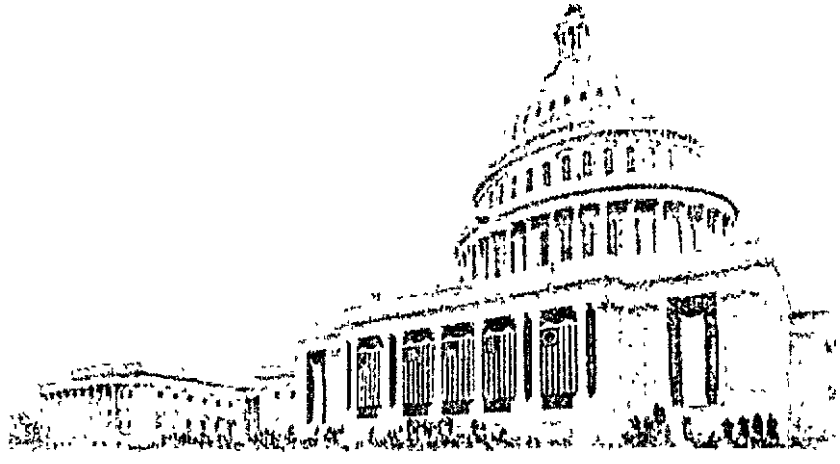
Disaster Loan Program

The SBA disaster loan program is activated in conjunction with approval of a major (Presidential) declaration; or an SBA-only (Agency) disaster declaration (for small disasters).

- Disaster loans are only for uninsured or otherwise uncompensated losses.
- These loans are direct from the federal government; not from a bank.

Types of SBA Disaster Declarations

- Presidential (Individual / Public Assistance)
- Administrative (Agency)
- Governor's Certification
- Secretary of Agriculture
- Military Reservist



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Presidential Declaration for Individual Assistance (IA)

- If the President declares a major disaster declaration for Individual Assistance, SBA's disaster loan program is automatically activated.

- Businesses of all sizes private nonprofit organizations, homeowners and renters are eligible to apply for their uncompensated physical losses.

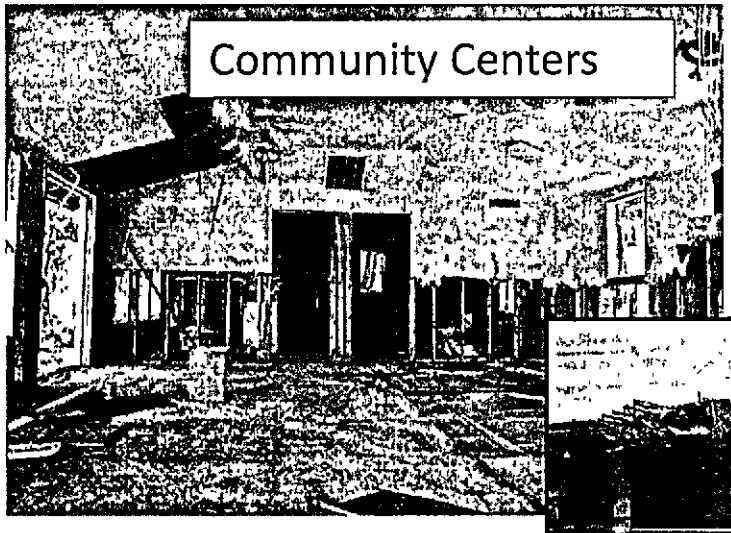
- Small businesses, small cooperatives, small aquaculture businesses and private nonprofits, can apply for economic injury disaster loans to meet their working capital needs.

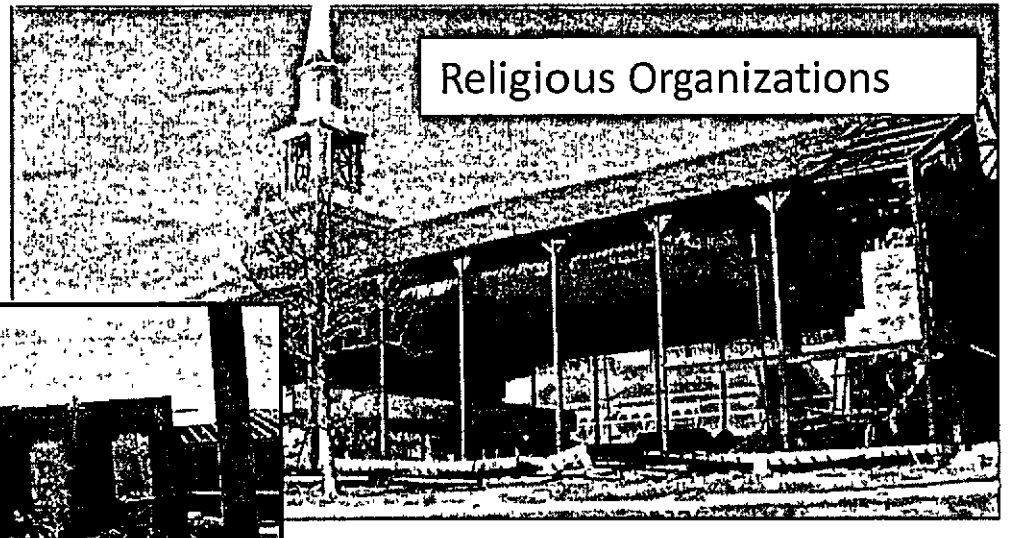
President Barack Obama

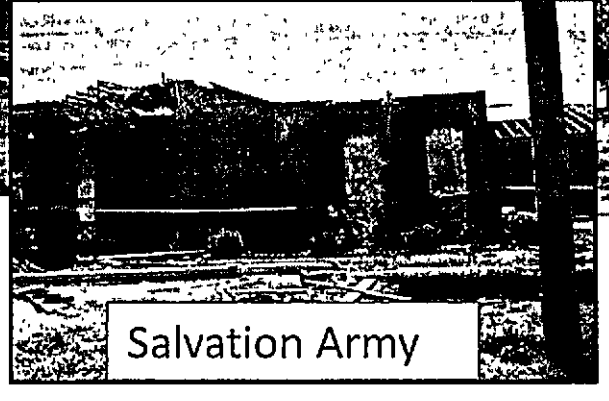
U.S. Small Business Administration

Presidential Declaration for Public Assistance (PA)

If the President declares a major disaster declaration for Public Assistance, SBA's disaster loan program is activated only for eligible Private NonProfit organizations for physical damage and economic injury.







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Administrative (Agency) Declarations

When the physical damage assessment indicates the threshold is insufficient for a Presidential declaration, the Governor can request an Administrative (Agency) declaration through the SBA Administrator.

SBA's Administrator Maria Contreras-Sweet

Threshold for 'Agency' Declaration:
At least 25 businesses and/or homes in a county with uninsured losses of 40% or more of their estimated fair market value.

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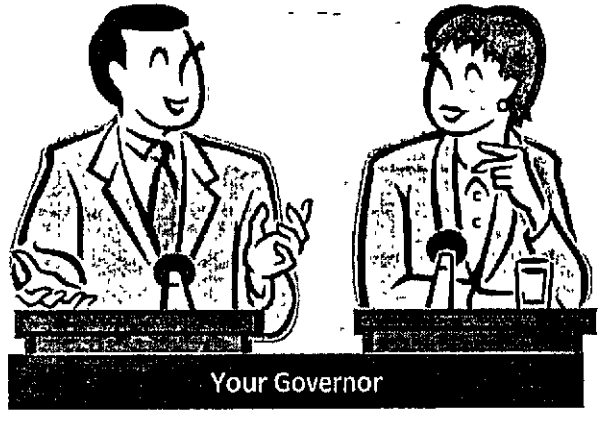
Governor's Certification

If a Governor certifies that at least five (5) small businesses in a disaster area have suffered substantial economic injury as a result of the disaster, and need financial assistance not available on reasonable terms, SBA activates its Economic Injury Disaster Loan (EIDL) program only.

Note: Physical Disaster Loans are not available under this type of declaration.



This declaration provides working capital for ordinary and necessary operating expenses.

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Secretary of Agriculture Declarations (Sec-Ag)

If the Secretary of Agriculture designates an area an agricultural disaster, SBA automatically activates its Economic Injury Disaster Loan (EIDL) program.

Loans are made available to eligible small businesses, small agricultural cooperatives and private nonprofit organizations that have suffered substantial economic injury as a result of the declared disaster.

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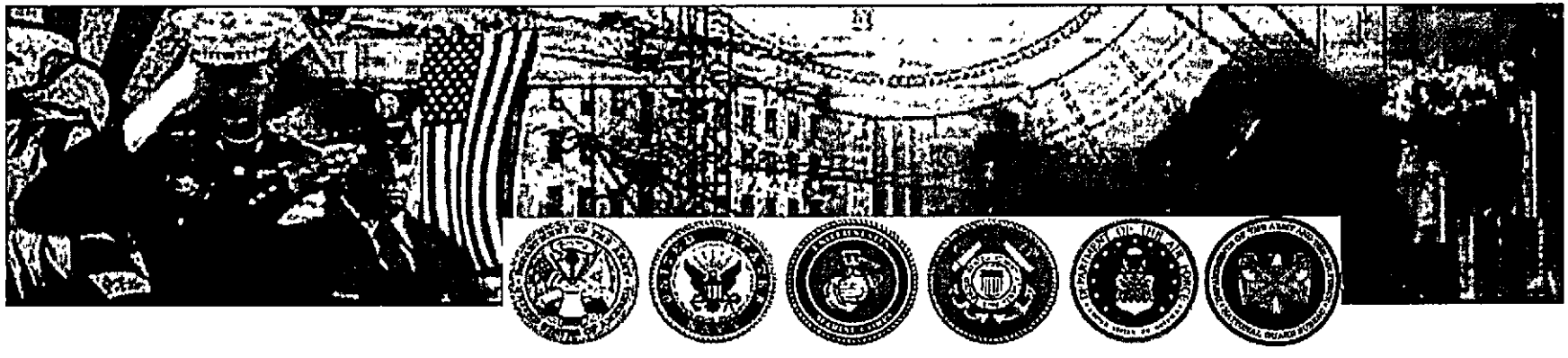
Military Reservist Economic Injury Disaster Loans (MREIDL)

Eligible small businesses that are not able to meet their ordinary and necessary operating expenses because an "essential employee" is called up to active duty in their role as a military reservist can apply for an SBA Military Reservist Economic Injury Disaster Loan.



The filing period begins the date the essential employee receives a notice of expected call-up and ends 1 year after the date the essential employee is discharged or released from active duty.

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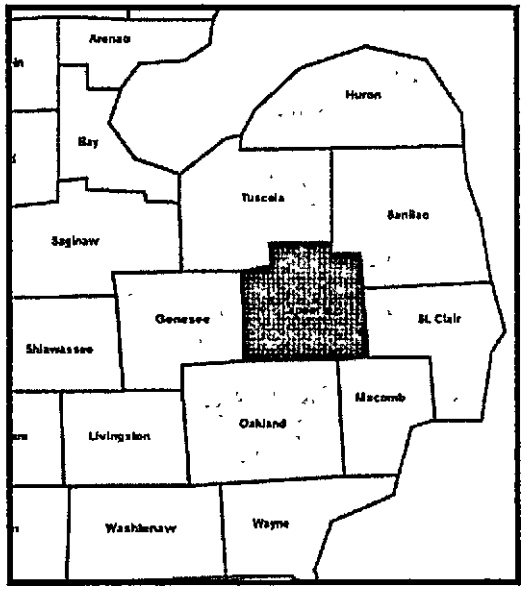
Differences in Presidential Versus Agency Declarations

The declared disaster area and eligibility is different.

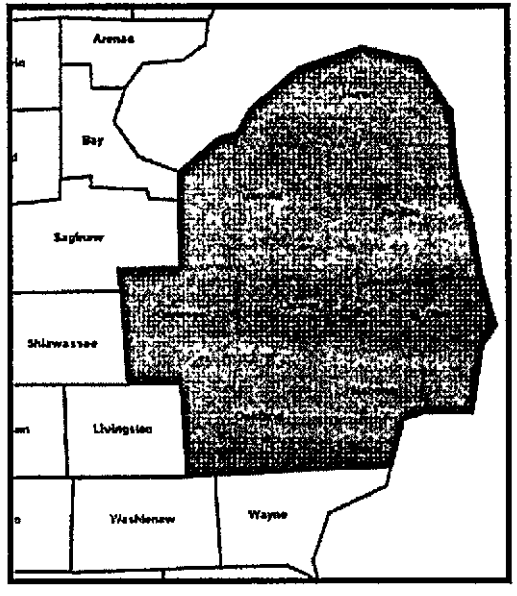
Presidential declaration (IA)



Indicates that SBA Disaster Loans for physical and economic injury losses are available in the "Primary" County.

Indicates that only SBA Disaster Loans for economic injury are available in "Contiguous" Counties.

SBA Administrative declaration



Indicates that SBA Disaster Loans for physical and economic injury losses are available in both the "Primary" County and "Contiguous" Counties.

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How Much Survivors Can Borrow

Types of Loans	Borrowers	Purpose	Max Amount
Business Loans "Physical"	Businesses and private nonprofits	Repair or replace real estate, equipment, furniture, etc.	$2 million *
Economic Injury Loans	Small businesses & private nonprofits	Economic injury disaster loans or working capital loans	$2 million *
Home Loans	Homeowners	Repair or replace real property	$200,000
Home Loans	Homeowners & Renters	Repair or replace personal property	$40,000
Mitigation	Businesses, private nonprofits and homeowners.	Mitigate / prevent future loss to real property	20% of verified physical damage. Homeowners limited to $200,000.

*The maximum business loan is $2 million, unless the business qualifies as a Major Source of Employment (MSE).

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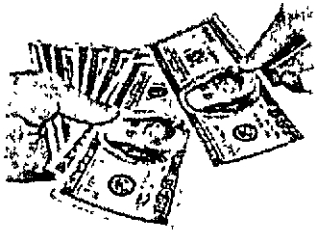
Features of SBA Disaster Loans

- Loan terms – Up to 30 years based on ability to repay; fixed interest rate.
- If approved, borrower can choose to use all, some or none of the approved loan amount.
- Relocation and refinancing may be considered on a case by case basis for businesses and homeowners

Requirements for Loan Approvals

- **Eligibility**
  - Damaged property must be in a declared county and owned by the disaster applicant.

- **Credit History**
  - Applicant must have a credit history acceptable to SBA.



- **Repayment**
  - Applicant must show the ability to repay the SBA loan.

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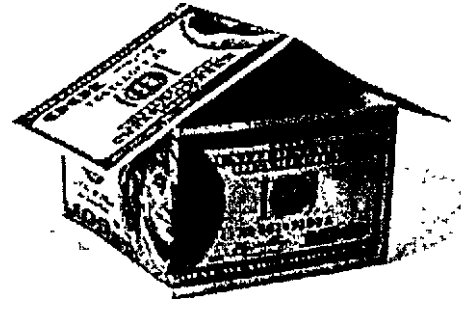
Collateral Requirements



Presidential Declaration:

- Physical loans over $25,000 require collateral

Agency (Administrative) Declaration:

- Physical loans over $14,000 require collateral

In All SBA Declarations:

- Economic injury loans over $25,000 require collateral

SBA will not decline a loan for lack of collateral, but requires collateral that is available.

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The Three Step Process: Disaster Loans

In Presidential declarations, survivors should first register with FEMA at **1-800-621-3362 or www.disasterassistance.gov**

STEP 1:
Apply for Loan

There are three ways to apply:

- Apply on-line at SBA's secured website: https://disasterloan.sba.gov/ela;
- Apply in person at a recovery center; or
- Submit an application by mail.

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The Three Step Process: Disaster Loans

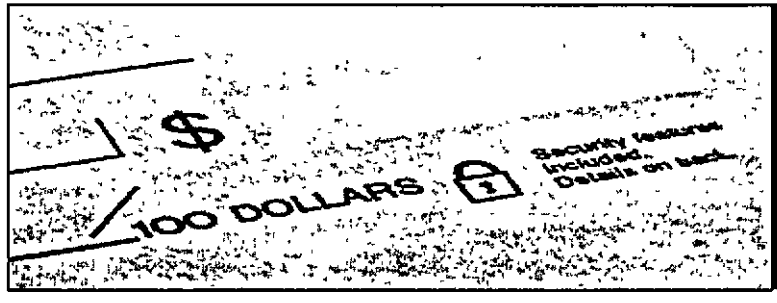
STEP 2:
Property Verified
and
Loan Processing Decision Made

Upon receipt of completed loan application, losses are verified and the file is processed to a decision.

If approved, loan documents are forwarded to borrower. The applicant is advised of appeal rights, if declined.

U.S. Small Business Administration

The Three Step Process: Disaster Loans



STEP 3:
Loan Closed and Funds Disbursed

Disbursements are generally made in installments after required loan closing documents are submitted.

U.S. Small Business Administration

SBA Resource Partners

Small Business Development Centers (SBDCs)

Women's Business Development Centers (WBCs)

SCORE Chapters

Work with SBA to help businesses recover from disaster.

U.S. Small Business Administration

SBA Resource Partners

Resource Partners are able to:

- Provide follow-up assistance to businesses whose disaster loan applications are either approved, declined or withdrawn
- Assist businesses in requesting reconsideration or reacceptance of a declined/withdrawn disaster loan application
- Provide management and technical services to disaster business loan applicants

Disaster Preparedness

Generally, it takes several years to build a successful business, but minutes or hours to be destroyed by a disaster.

Business owners should:

- Understand their vulnerabilities
- Plan for a disaster
- Periodically conduct drills to test the effectiveness of their plans

Are You Prepared for a Disaster?

- Blizzards
- Earthquakes
- Fire
- Floods
- Hail storms
- Hurricanes
- Power outages
- Pandemics
- Severe Storms
- Tornadoes

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Disaster Planning & Preparedness

"A business continuity plan is an essential factor of a small company's long-term success and will contribute to the community's economic recovery in the aftermath of a disaster."

-Maria Contreras-Sweet
Administrator, U.S. Small Business Administration

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Why Prepare for Disasters

The Federal Emergency Management Agency (FEMA) estimates 40% of businesses do not reopen after a disaster, and of those that do reopen, 25% fail within one year.

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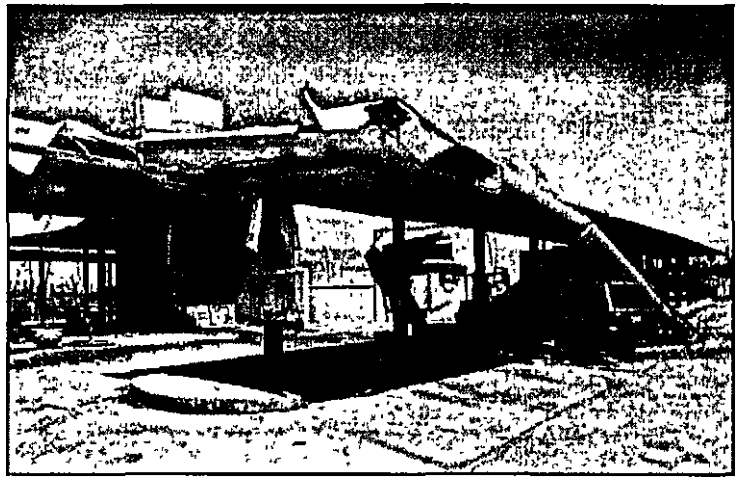
Are You Disaster Ready?

Getting back to business after a disaster depends on how prepared you are today.



Small business owners invest significant time, money and resources to make their ventures successful. Emergency planning is important but maybe put on the back-burner in the face of more immediate concerns.

For small business owners, being prepared can mean staying in business following a disaster.

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Are You Taking A Risk?

Do you have insurance?
What does your policy cover?
Is your coverage adequate?

Insurance should be sufficient to cover the cost to repair or rebuild your business or home.

Replacement cost of your property is not the same as its real estate value.

Coverage should include attached structures, such as a garage, storage building or deck.

Flood coverage and business interruption are normally separate policies.

Prepare a Business Disaster Toolkit

-Check insurance coverage, including business interruption.

-Communicate your disaster preparedness plan with all employees.

-Back up computer records often and store critical paper and electronic records off site.

-Make sure you have essential phone numbers for insurance agents, employees, vendors and customers.

-Consider using a website to post information about your business, so vendors and suppliers can stay informed.

Prepare a Disaster Survival Kit

Begin by creating a disaster survival kit that is both waterproof and fireproof. Update it regularly. Include:

- Cash
- Non perishable food (3 day minimal supply) including a can opener
- Water for each person/pet (1 gallon per day, per person)
- First aid supplies and medications (eye glasses/contacts)
- Radio, flashlight, batteries, blankets
- Whistle to signal for help
- Sanitation supplies
- Basic tool kit

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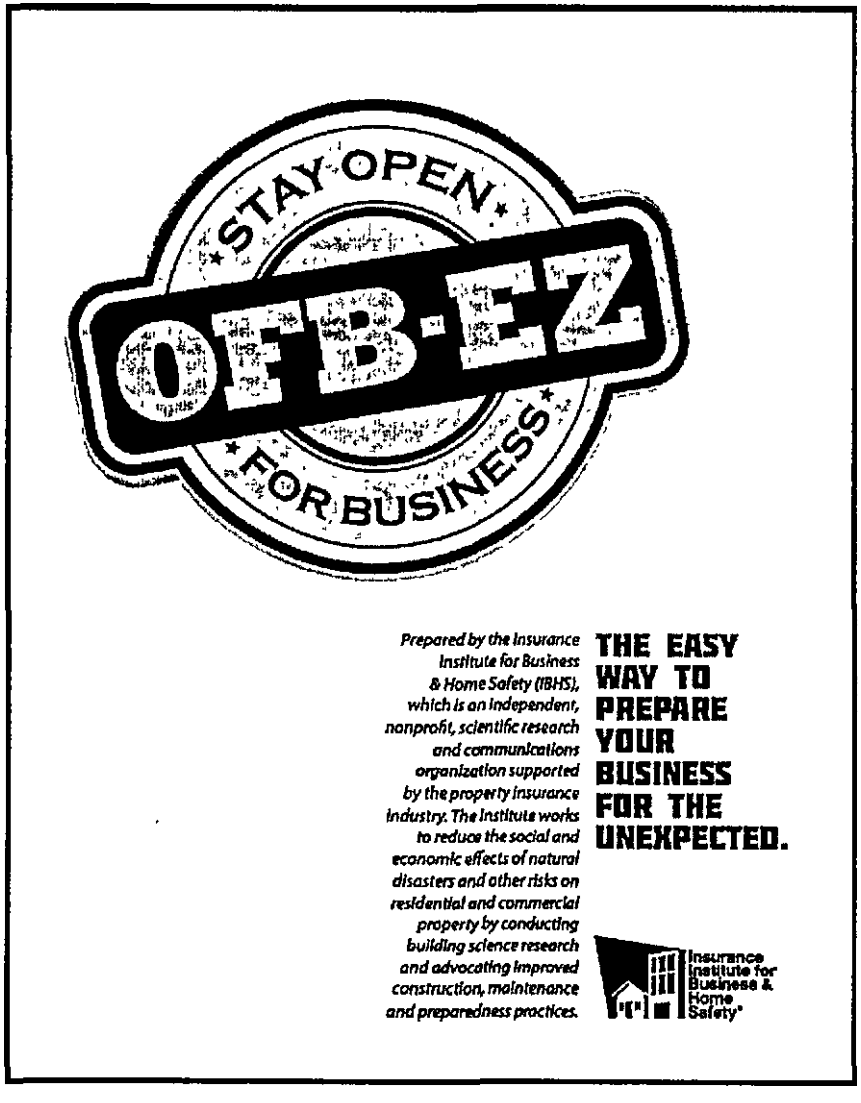
Disaster Planning Resources



Look at the Insurance Institute for Business and Home Safety website and review the "Open for Business – EZ toolkit."

The information helps small businesses take the steps needed to keep functioning in the event of a major disaster or a smaller disruption.

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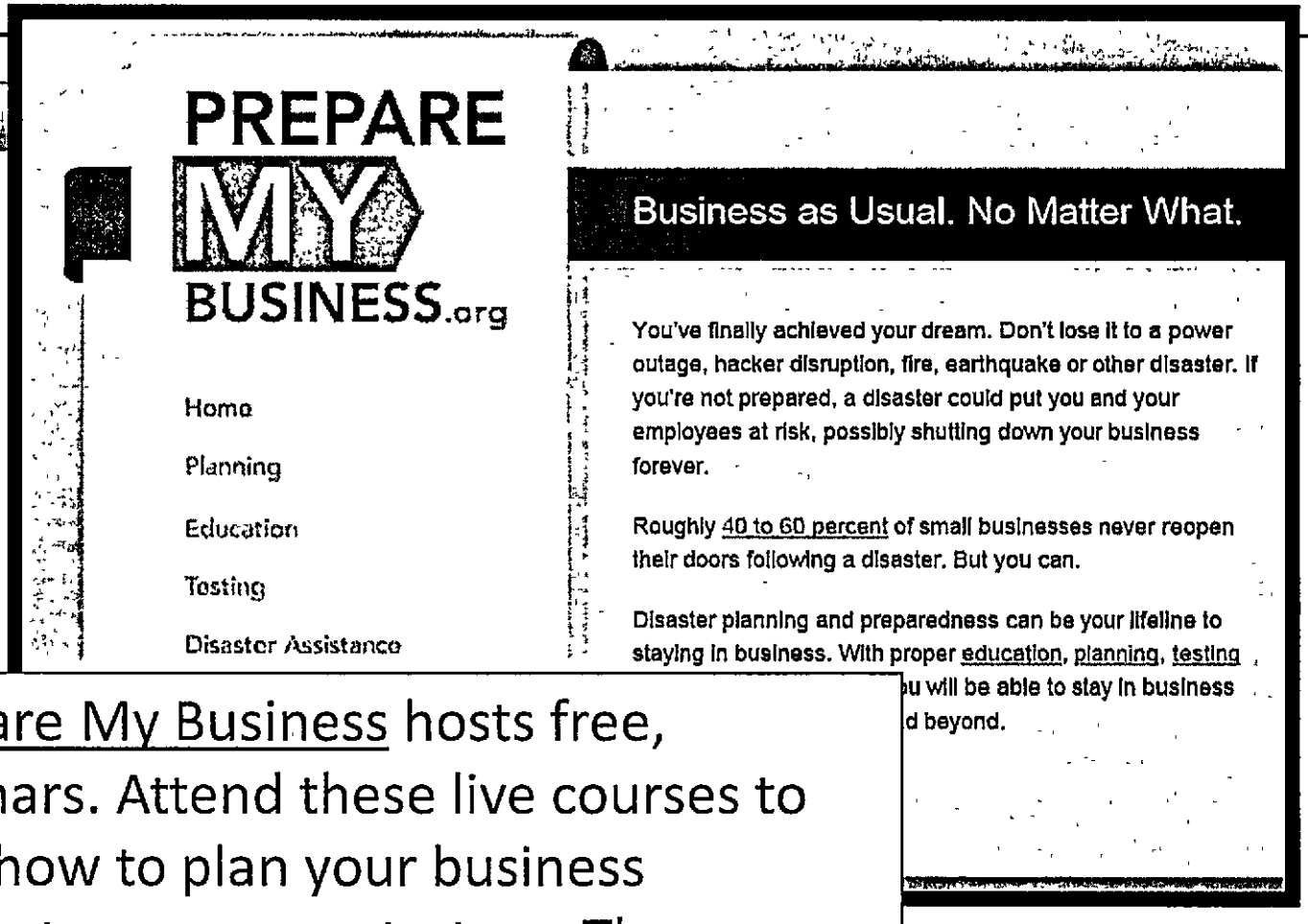
Disaster Planning Resources



Each month, Prepare My Business hosts free, educational Webinars. Attend these live courses to learn more about how to plan your business continuity and disaster recovery strategy. The more you know, the more you can help reduce your business's risk and quickly recover in a disaster.

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Helpful Websites

www.sba.gov/services/DisasterAssistance provides disaster assistance resources.

www.PrepareMyBusiness.org provides business-focused disaster preparedness and planning tools.

www.Ready.gov has emergency preparedness publications available to the public at no cost.

www.ReadyRating.org is a free program from the American Red Cross that helps businesses, schools and organizations become prepared for disasters and other emergencies.

www.DisasterSafety.org (Insurance Institute for Business & Home Safety) advises home and business owners how to prepare for disasters.

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Contacts

For More Information,
Contact SBA's Customer Service Center at:

1-800-659-2955 / 1-800-877-8339 (TTY)

Or

Michael Lampton
Public Affairs Manager
Field Operations Center East, Atlanta
Michael.Lampton@sba.gov
404-331-0333 ext. 2177

Flint Water Response Situation Report - As Of: January 26, 2016

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: N/A

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk-** 19 (8-GCHD, 11-FDD), **Medium-Risk-** 156 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: January 25 - 29, 2016

Continue rapid assessments of Flint food establishments prioritized on risk (see attached risk criteria)

- Schedule requests for water testing by Division staff
- Schedule mandatory water sampling of high risk firms
- Coordinate tracking and reporting of rapid assessments and water sampling
- Ensure Responder Safety

Activity Report for the Operational Period: January 26, 2016

RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Facilities Contacted/Informed				
By Weights & Measures Staff	Task Completed	74	74	74
By FDD Staff	34	75	165	175
Assessments Completed				
High risk	0	1	17	19
Medium	34	58	99	190
Other	0	16	49	
Water Sampling Activity				
Scheduled	8	31	94	
Collected	7	14	26	
Test Results				

Elevated	TBD	TBD		
Total tested	TBD	TBD		

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Flint Water Response Team Plan
Tuesday, 01.26.16 and Wednesday, 01.27.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/25/16	7:00 pm
ARC ERV	10	10		1/25/16	8:00 am
ARC ERV Driver	10	10		1/25/16	8:00 am
Team Member	2-4	2-4		1/25/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/25/16	8:00 am
Team Transport Vehicle Driver	10	10		1/25/16	8:00 am
iPads	10	10		1/25/16	8:00 am
Hand Warmers	40	40		1/25/16	8:00 am
Distribution Kit	1000	1000		1/25/16	8:00 am

Execution:

Key Locations

Team	Assembly Area	Hours of Operation
LEOC	Genesee County Administration Building 1101 Beach St, Flint	0830-1600

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

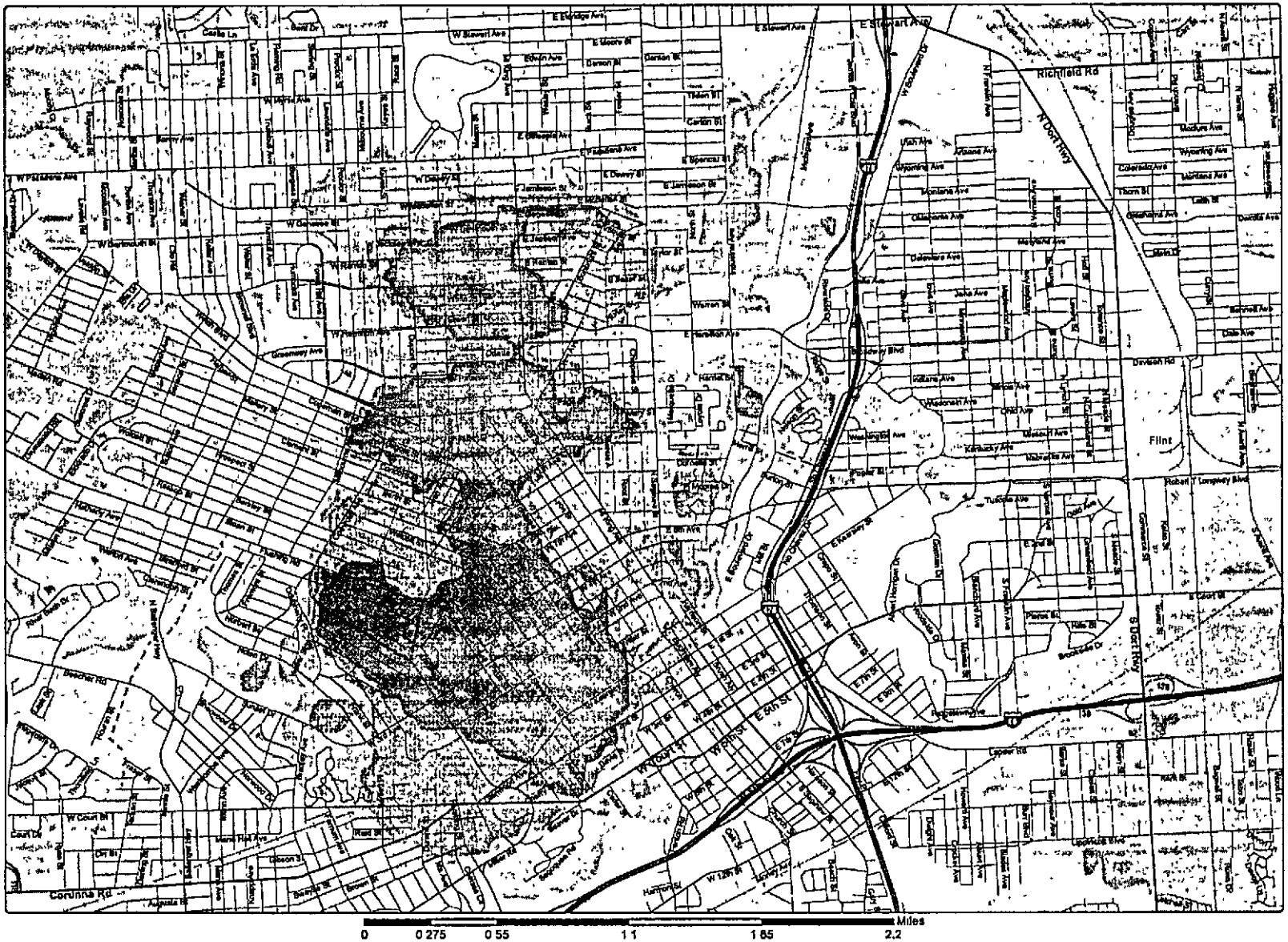
Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

City of Flint-Water Contamination / Shortage

(1/6/2016)

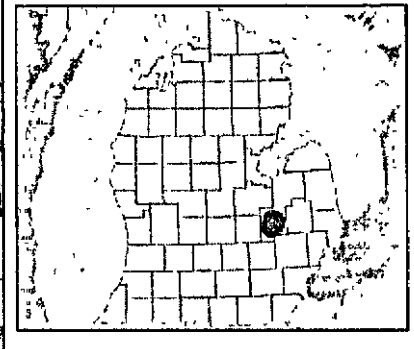


Legend

Predicted BLL Based on Ordinary Kriging

- 0.7 - 0.75 (more optimal)
- 0.76 - 1
- 1.01 - 1.25
- 1.26 - 1.5
- 1.51 - 1.75
- 1.76 - 2
- 2.01 - 2.25
- 2.26 - 2.5
- 2.51 - 2.75
- 2.76 - 3.36 (more hazardous)

Affected Areas Information from
MI CIMS and SEOC



Map Last Updated.
1/6/2016 12:23:21 PM

Michigan State Police
Emergency Management and
Homeland Security Division

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

LEAD IN FLINT WATER

GENERAL INFORMATION

- The amount of lead found in some Flint homes' drinking water could affect kids' health.
  - o Even small amounts of lead can harm kids' health because they are still growing.
  - o Adults are less likely to be harmed by the levels found in the water.
- Filter your drinking water using a National Sanitation Foundation (NSF)-approved filter.
  - o You can receive a free a NSF-approved filter if you use City of Flint water.
  - o Call 2-1-1 to find out where you can pick up a free water filter.
- Some filters can remove up to 99 percent of the lead in water when used properly. To be sure your filter is removing as much lead as it can, carefully follow the instructions that came with it.
  - o Run only cold water through the filter.
  - o Change the filter cartridge as often as the instructions say.
- Even after changes to the water system, it may take a while before lead levels in your home's water drop.
- Lead is hard to avoid completely. It can be found in water pipes and brass water faucets, old paint, in dirt, at some job sites, and in metal used for some hobbies.

There are a number of steps you can take to keep yourself and your family healthy. Use the tips below to learn more about how to stay healthy:

LEAD IN WATER

Although your water may be a different color sometimes, it is not caused by lead. It's important to remember:

- You can't see, smell, or taste lead in water.
- Lead won't change the color of your water.
- The only way to know what your home's lead levels are is by having your water tested.

LEAD IN BLOOD

- If your children live in Flint or go to school or childcare in the City of Flint, their blood-lead level should be tested.
- You should contact your doctor about testing.
- Testing is available for free at the Genesee County Health Department. Call 2-1-1 if you need help getting there.
- If you are pregnant or nursing, and you have tested negative for high blood-lead levels, it is safe to breastfeed.
- If you are pregnant or nursing and have tested positive for high blood-lead levels, talk to your doctor about the safety of breastfeeding.

TIPS TO KEEP YOUR HOME SAFE FROM LEAD

WATER FILTERS

- Get your water tested. It's free. Call 2-1-1.
- Use a water filter. Call 2-1-1 for a free filter.
- If you do not have a water filter, use bottled water for drinking and mixing formula.
- Use cold, filtered water for cooking.
- Wash fruits and vegetables with filtered water.
- If you must use unfiltered water, run the water for at least five minutes before you use it. To save time and water in the future, it's a good idea to fill up as many containers as you can once you've run your water for five minutes.
- Drain and flush your water heater tanks regularly to remove any lead that has accumulated. Follow manufacturers instructions for maintenance or contact a licensed professional for assistance.

CLEANING

- Wash dishes, bottles and toys with unfiltered soapy water and dry before use.
- It is safe to use unfiltered tap water to mop floors and wipe down countertops.
- It is safe to wash clothes in your washer and dryer.
- Use door mats. Take your shoes off when indoors.
- Vacuuming carpets may pull more lead dust to the surface. Use a non-motorized sweeper to clean carpets.
- Clean windowsills and play areas often with paper towels and soapy water.

FLINT WATER RESPONSE TEAM

www.michigan.gov/flintwater

TIPS TO KEEP YOUR HOME SAFE FROM LEAD

IN THE BATHROOM

- Use filtered tap water to brush your kids' teeth.
- Adults can use unfiltered tap water to brush their teeth.
- You can use unfiltered tap water to shower or bathe, but don't let kids drink the water when they play in the tub.
- Studies done by the Centers for Disease Control and Prevention show that parents can continue bathing their children in the tub but bath time should be used for bathing only, rather than allowing children to play in the water for a long time.
- Lead will not cause rashes or other skin problems. However, if levels of chlorine or other cleaners are high in the water, it may cause itchy or dry skin (similar to what can happen when you swim in a pool).

CARING FOR PETS

- Use filtered tap water for your family pets' water bowls.
- You can use unfiltered tap water to bathe your pets.
- If you notice your pet acting differently than normal, contact your vet.

HEALTHY DIET

- Eat foods high in iron, calcium and vitamin C.
- Wash hands with soap and warm water before eating.
- If you need fresh and healthy food, call the WIC office at 810-237-4537, or for SNAP food assistance apply at www.michigan.gov/mibridges or visit your local Michigan Department of Health and Human Services office.

GOOD SOURCES OF IRON INCLUDE:

- Lean red meats, fish, and chicken
- Cereals with added iron
- *Dried fruits (raisins, prunes)*

GOOD SOURCES OF CALCIUM INCLUDE:

- Milk
- Yogurt
- Cheese
- Green leafy vegetables (spinach, kale, collard greens)

GOOD SOURCES OF VITAMIN C INCLUDE:

- Oranges, orange juice
- Grapefruit, grapefruit juice
- Tomatoes, tomato juice
- Green peppers

LEAD INFO

The Flint water response team is focused on the lead in water crisis. In additon to water, scientists have long been concerned about all sources of lead including lead paint, dust, soil, etc.

LEAD PAINT

- Homes built before 1978 likely have lead paint, both inside and outside.
- Old paint is the most common way that kids are exposed to lead.

DIRT

- If you live in the city, there may be lead in the dirt outside your home.
- Before 1996, gas and the exhaust from cars contained lead. More lead will be found in dirt in busy traffic areas.

DUST

- The dust in your home can have tiny amounts of lead from paint and dirt.

HOBBIES AND JOBS

- Solder, fishing sinkers, bullets, and stained glass framing materials are some items that may contain lead. You could also track home lead dust from your job site.

HAVE QUESTIONS?

- For more information about protecting yourself and your family from lead, visit www.michigan.gov/flintwater.
- To find out where you can get a free water filter, call 2-1-1.
- For a free water test, call 2-1-1.
- For more information about lead in your home and what you can do, call the Michigan Department of Health and Human Services at 1-800-648-6942.
- For information on how to help, visit www.helpforflint.com.

Flint Water Response Team Plan for Monday, 01.25.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Robert Gaskill-Clemons	

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
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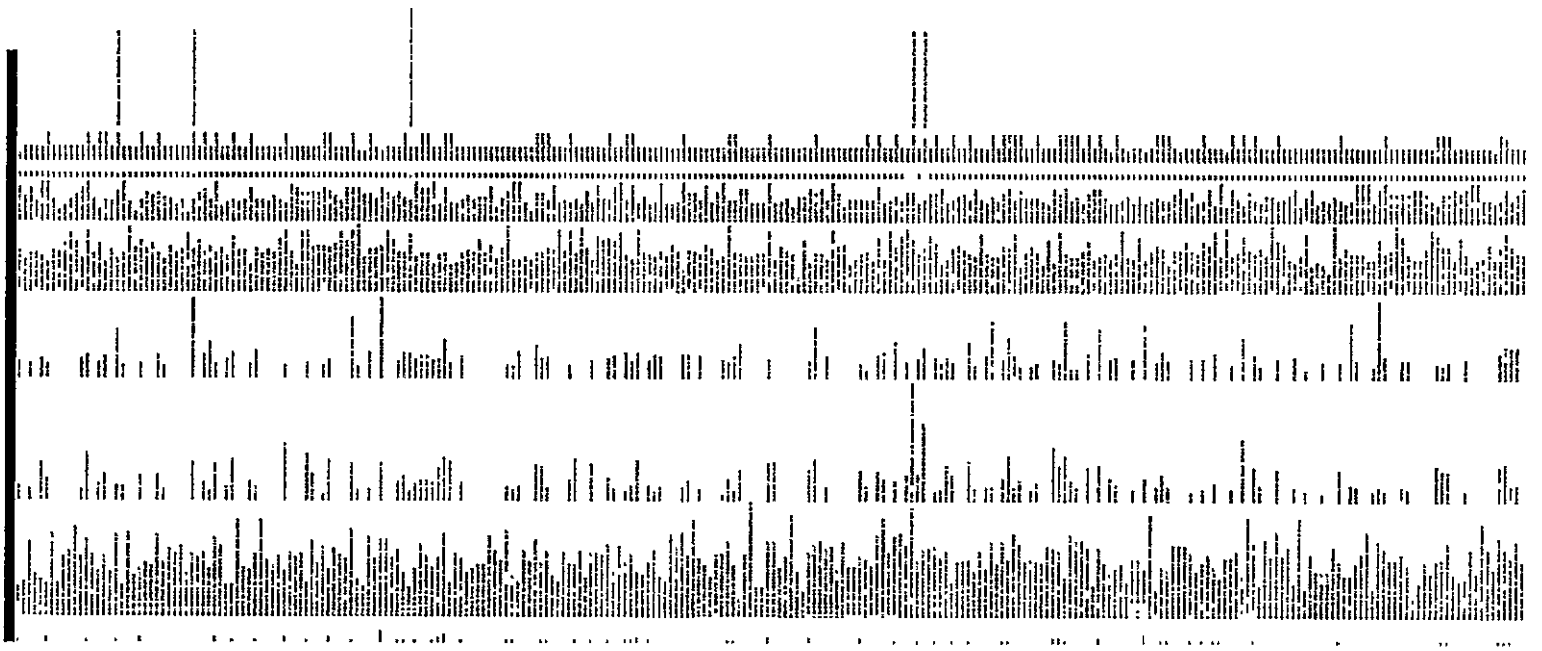

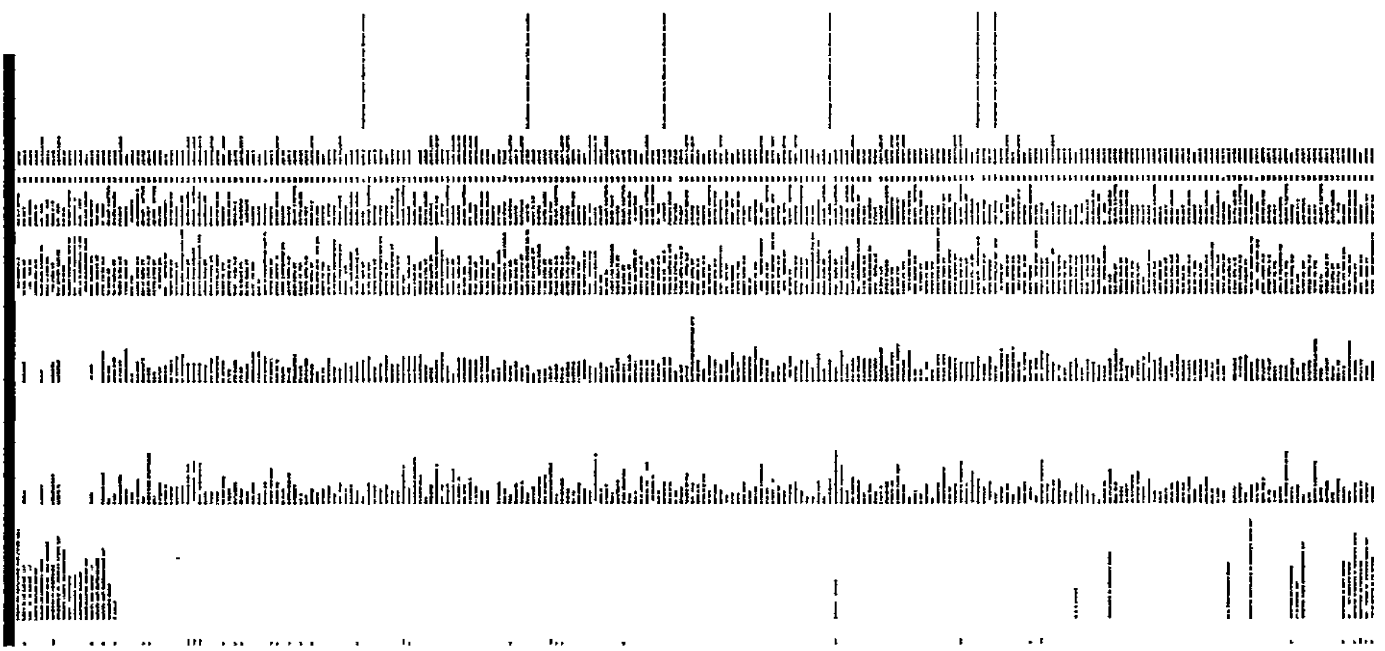

The following Flint food establishments have received compliance checks and have been found to be following the requirements for use of Flint City water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development.

Inclusion of businesses on this list does not represent endorsement of the businesses by the Michigan Department of Agriculture and Rural Development, nor does it guarantee food safety at these facilities. The companies listed have demonstrated they are taking precautions to reduce the risk of foodborne illness from water that may be contaminated, as outlined in the Michigan Food Law and Michigan Modified Food Code.

Flint Food Establishments Verified to be in Compliance as of January 22, 2016:

Assessment Date	Name	Street Address	Zip Code
1/21/2016 18:16	4 way party store	1302 DuPont	48504
1/21/2016 19:14	Amira's Beer & Wine	3102 N Saginaw	48505
1/22/2016 19:43	Angelia Coney Island Palace Inc	1816 Davison Rd	48506
1/21/2016 18:53	Bear bistro	1401 e court	48502
1/21/2016 19:16	Big Johns Steak & Onion#4	3725 Davison Rd	48504
1/22/2016 20:44	Big Johns Steak & Onions# 3	3335 S Dort	48507
1/22/2016 19:06	Big Johns Steak &Onions#6	3622 Clio	48504
1/21/2016 19:58	Billy's Pizza	303 s Saginaw	48502
1/22/2016 18:39	Burger King	1006 S. Ballenger	48532
1/21/2016 19:05	Burger King	3625 S. Dort	48507
1/21/2016 19:07	Cafe Rhema	432 s Saginaw St	48502
1/22/2016 19:31	Catfish Alley	5301 N. Saginaw	48505
1/22/2016 16:23	Coley Canteen	1221 James P Cole Blvd	48503
1/20/2016 18:50	D & H Market	2134 MLK Ave	48503
1/21/2016 16:47	Dado Market	1817 N Saginaw	48505
1/22/2016 13:54	David's Party Store	816 Welch Blvd	48504
1/20/2016 21:32	Davison Road Bakery	2420 Davison	48506
1/21/2016 19:43	Davison Road Quick Mart	2005 Davison Rd	48506
1/21/2016 19:08	Deja-Vu	2402 S. Dort	48507
1/21/2016 16:50	Dollar & Dime	2513 N Saginaw	48505
1/21/2016 19:19	Dollar General	1717 N Dort Highway	48506
1/22/2016 17:57	Dominos Pizza - Court	3718 E Court	48506
1/22/2016 18:35	Easy Pick Food Shoppe	2318 Lewis	48506
1/21/2016 17:34	Einstein bros. bagels	1625 university ave	48504
1/22/2016 18:44	Farrahs Food Market	843 South Stevenson	48506
1/21/2016 14:39	Farrah's Food Market	843 S Stevenson	48504
1/22/2016 11:11	Flushing Quick Stop	3215 Flushing Rd	48504
1/22/2016 16:57	Franklin Street Mini Mart	2702 North Franklin	48506
1/22/2016 12:26	Genesee Food & Liqour Market	3433 N Genesee Rd	48506
1/22/2016 17:46	Good Beans Cafe	328 N Grand Traverse St	48503
1/21/2016 15:32	Groun Floor LLC	601 S Saginaw	48502

1/21/2016 19:23	Hoffman's Deco Deli	503 Garland	48507
1/22/2016 17:07	Hurley Medical Center	1 Hurley Plaza	48503
1/21/2016 18:37	K & J Market	2638 Flushing Rd	48504
1/21/2016 18:35	K Ava's Market	1716 DuPont	48504
1/21/2016 15:07	Kandy Shack	1101 S Saginaw	48502
1/22/2016 18:24	KFC #124	1914 North Dort Highway	48506
1/21/2016 13:37	Landmark Food Center #2	4644 Fenton Rd	48507
1/22/2016 14:37	Lunch Studio	S Saginaw	48502
1/21/2016 17:37	Marathon Gas Station	2726 West Court St	48503
1/22/2016 14:54	McDonalds	1831 S Dort hwy	48503
1/21/2016 13:21	Mike Donlan's Wholesale Foods	3116 Corunna Rd	48503
1/21/2016 17:50	MLK Market	1143 Martin Luther King	48503
1/22/2016 16:28	Mr. Bread	2709 Davison	48506
1/22/2016 13:11	Plantation Park Inc	522 Buckham Alley	48502
1/21/2016 18:38	Prince Party Store	808 w Pasadena	48504
1/21/2016 18:57	Quick Pick	1742 W Court St	48503
1/22/2016 16:28	Quiznos Sub #7138	3818 E. Court	48506
1/21/2016 19:04	Real Treat Popcorn Co	431 Asylum	48305
1/21/2016 19:02	Real Treat Popcorn Co	507 Asylum	48305
1/21/2016 19:17	Rite Aid #3780	1810 Maplewood	48506
1/21/2016 11:44	S & E Sunoco Gas Station	1670 Dupont	48504
1/22/2016 20:14	Sodexo Management Inc	1700 University Ave	48504
1/22/2016 20:58	Subway	336 South Dort Highway	48507
1/22/2016 2:26	SUBWAY	615 HARRISON STREET	48502
1/21/2016 21:06	Subway	3332 Fenton	48507
1/22/2016 2:24	SUBWAY #6	303 SOUTH SAGINAW	48502
1/21/2016 14:40	Subway/dawn donuts	3405 Clio rd	48504
1/22/2016 19:08	Taco Bell 20292	4903 Fenton	48507
1/21/2016 13:58	The Local Grocer	601 Martin Luther King	48502
1/22/2016 2:27	U OF M FLINT UCEN STAGING INFO DESK	303 EAST KEARSLEY STREET	48502
1/22/2016 15:57	Whaley Children's Center	1201 N Grand Traverse	48503
1/22/2016 17:21	Z's Liquor Mart	3007 North Franklin	48506

Total establishments verified to be in compliance to date: **63**

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FDD Flint Water Emergency Response

Incident Action Plan

Department of
AGRICULTURE
& Rural Development

Operational Period

01/25/2015 0500 to 01/29/2016 1700

INCIDENT OBJECTIVES (ICS 202)

1. Incident Name:	2. Operational Period:	Date From: 1/25/2016	Date To: 1/29/2016
FDD Flint Water Emergency Response		Time From: 0500	Time To: 1700

3. Objective(s):

- Ensure responder and public safety
- Schedule and perform water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct risk-based compliance/enforcement assessments at food establishments on the City of Flint water supply for adherence to current MDARD water source requirements
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

4. Operational Period Command Emphasis:

- Site visits will be conducted in teams of two inspectors, to address possible community anger issues. Be mindful of safety while out in the field. Immediately contact your ICS supervisor or the Safety Officer (Tom Tederington) with any concerns.
- Be aware that the FDD response is taking place within the scope a much larger state and local response effort New information may come in at any time, everyone's flexibility is appreciated.
- Follow the chain of command as appropriate. It will help us stay as organized as possible.
-

General Situational Awareness

Inspectors encountering potentially violent situations should leave the area immediately. All needing access to Flint Water Plant need to have access cards issues. Flint weather for the operational period.

MON Jan 25	42°/33°	Mostly Cloudy	10%	S 12 mph	63%
TUE Jan 26	36°/25°	AM Snow Showers	50%	W 15 mph	82%
WED Jan 27	30°/22°	Mostly Cloudy	20%	W 10 mph	65%
THU Jan 28	37°/27°	Partly Cloudy	20%	SW 14 mph	71%
FRI Jan 29	37°/29°	Mostly Cloudy	20%	W 9 mph	84%

5. Site Safety Plan Required? Yes ☐ No ☒

Approved Site Safety Plan(s) Located at: _____

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

Other Attachments:

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period:	Date From: 1/25/2016 Time From: 0500	Date To: 1/29/2016 Time To: 1700

☒ ICS 203 ☒ ICS 207 ☐

☒ ICS 204 ☐ ICS 208 ☐ _____

☐ ICS 205 Map/Chart ☒ ☐ _____

☒ ICS 205A ☐ Weather Forecast/Tides/Currents ☐ _____

☐ ICS 206 ☐ _____

7. Prepared by: Name: J Henderson Position/Title: DOCL Signature: _____

8. Approved by Incident Commander: Name: Sandra Walker Signature: _____

ICS 202	IAP Page	Date/Time: Date

ORGANIZATION ASSIGNMENT LIST (ICS 203)

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period:	Date From: 1/25/2016	Date To: 1/29/2016
		Time From: 0500	Time To: 1700

3. Incident Commander(s) and Command Staff:	
IC/UCs	Sandra Walker
Deputy	
Safety Officer	Tom Tederington
Public Info. Officer	Jennifer Holton / JIC
Liaison Officer	Sean Dunleavy

4. Agency/Organization Representatives:	
Agency/Organization	Name
MDARD Exec	Jamie Clover Adams
MDARD Exec	Gordon Wenk
MDARD FDD	Kevin Besey
MDARD FDD	Terry Philibeck
MDARD Exec/SEOC	Brad Deacon
	Genesee Co. Health Dept.

5. Planning Section:	
Chief	Lisa Hainstock/John Tilden
Deputy	John Tilden/Byron Beerbower
Resources Unit	
Situation Unit	
Documentation Unit	Justin Henderson
Demobilization Unit	
Technical Specialists	Denise Clemens - Docs
	Dan Metiva – GIS/Sharepoint

6. Logistics Section:	
Chief	Tricia Bizoukas – as needed
Deputy	
Support Branch	
Director	
Supply Unit	
Facilities Unit	
Ground Support Unit	
Service Branch	
Director	
Communications Unit	
Medical Unit	
Food Unit	

7. Operations Section:		
Chief	Tom Tederington	
Deputy	Steve Slater	
	Jennifer Bonsky	Denise Clemens, scheduling assistant
Staging Area	Steve Slater	
Branch		
Branch Director		
Deputy		
Division/Group	Denise Clemens	Scheduling ass't
Division/Group		
Division/Group		
Division/Group		
Division/Group		
Branch		
Branch Director		
Deputy		
Division/Group		
Division/Group		
Division/Group		
Division/Group		
Branch		
Branch Director		
Deputy		
Division/Group		
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Division/Group		
Division/Group		
Division/Group		
Air Operations Branch		
Air Ops Branch Dir.		

8. Finance/Administration Section:	
Chief	Marsha Wiegman – as needed
Deputy	
Time Unit	
Procurement Unit	
Comp/Claims Unit	
Cost Unit	

9. Prepared by: Name: J Henderson	Position/Title: DOCL	Signature: _____
ICS 203	IAP Page	Date/Time: Date

ASSIGNMENT LIST (ICS 204)

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period: Date From: 1/25/2016 Date To. 1/29/2016 Time From: 0500 Time To: 1700	3. Branch: Operations Section Division: Group: Field Group Office Group Staging Area: Flint Water Plant 4500 N. Dort Highway

4. Operations Personnel:

	Name	Contact Number(s)
Operations Section Chief:	Tom Tederington	
Branch Director:		XXX-XXX-XXXX
Division/Group Supervisor:	Deputy Steve Slater	

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Staging Area	Slater, Tederington		See 205a	Water bottles and handouts available at staging. Sitewill require swipe card for entry
FieldTeam 1 early sample	McDade/Kalishek	2		Early sample team starts at 05:00
Field Team 2 early sample	Morgan/Kusnier	2		
Field Team 3	Hayes/Spencer	2		
Field Team 4	Vansant/Benson	2		
Field Team 5	Harris/Prellwits	2		
Field Team 6	Keltner/Russell	2		
Office Team	Clemens	1		Manages appointments and tracking at Constitution Hall

6. Work Assignments:

Teams continue to progress on their assignments for assessments and samples. (assignments are given to field teams by OSC based on risk and scheduled sampling requests by 4:00 pm for the next day). OSC and Deputy OSC will verify assignments prior to sending out to teams.

- Teams complete a survey at each facility unless instructed otherwise and collect samples as assigned. Handouts and FI-101 are left as instructed. Staff continue to report significant problems or concerns to OSC.
- Field teams have been given instructions for capturing costs and time associated with this response.
- Office will schedule the appointments for high-risk firms after OSC provides the list of firms
- Office will verify sampling appointments each day for the following day. These appointments will be sent to OSC by 2:00 pm for the next day

7. Special Instructions:

Field staff have been instructed to work in pairs until further notice. If they are not in pairs, they must notify Tom T. (Safety Officer)

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name	/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Tederington	/	
Slater	/	
Bonsky	/	
	/	

9. Prepared by: Name: J Henderson	Position/Title: DOCL	Signature:

ICS 204	**IAP Page**	Date/Time: 1/22/2016 1:20 PM

COMMUNICATIONS LIST (ICS 205A)

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period:	Date From: 1/25/2016 Time From: 0500	Date To: 1/29/2016 Time To: 1700

3. Basic Local Communications Information:

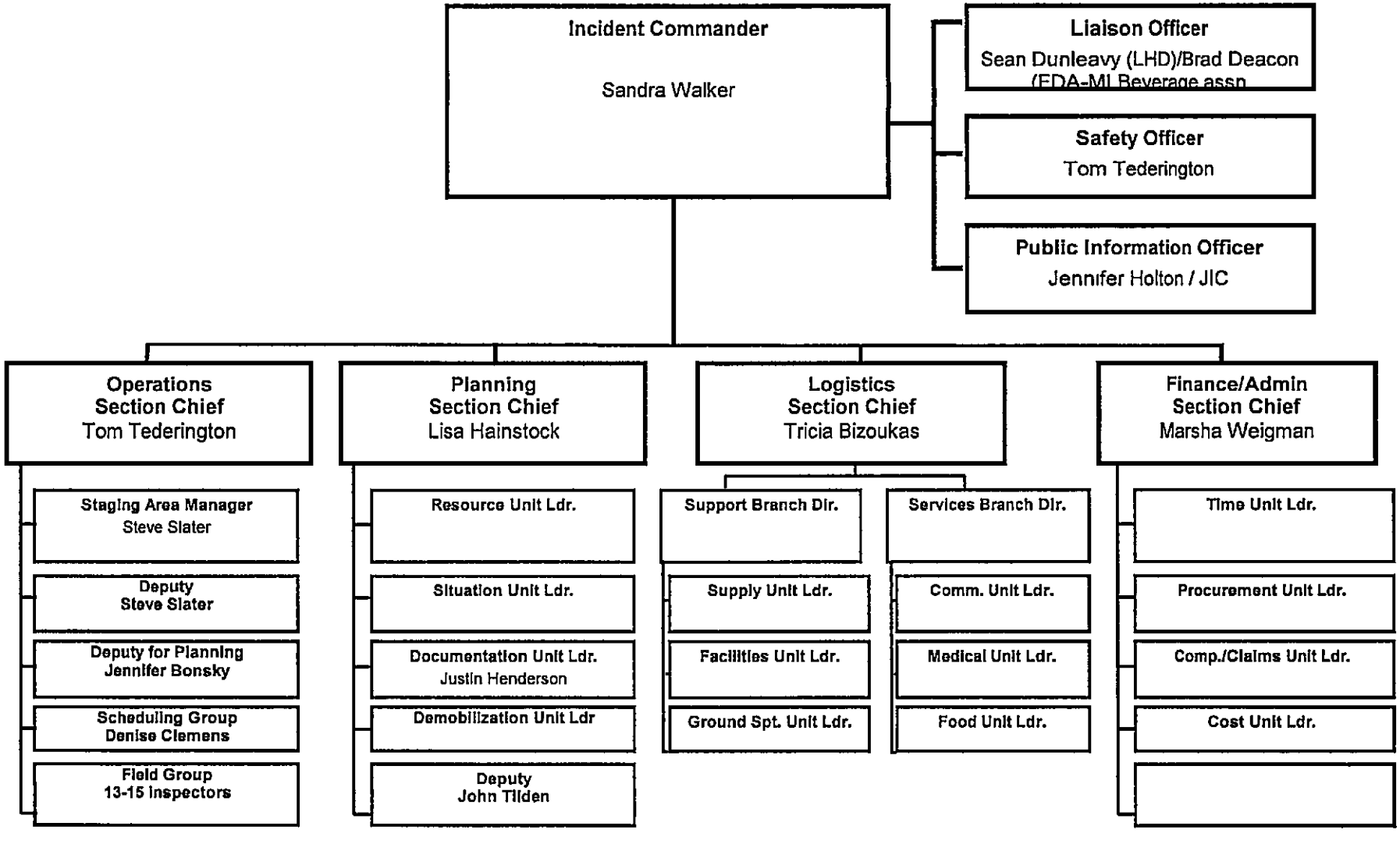
Incident Assigned Position	Name (Alphabetized)	Method(s) of Contact (phone, pager, cell, etc.)
Operations - Deputy	Bonsky, Jennifer	
Logistics Section Chief	Bizoukas, Tricia	517-284-5696
Liaison Officer	Dunleavy, Sean	517-243-8895
Planning Section Chief	Hainstock, Lisa	517-284-5701
Planning – Documentation Unit	Henderson, Justin	
Public Information Officer	Holton, Jennifer	
Operations - Deputy	Slater, Steve	
Operations Section Chief	Tederington, Tom	
Planning - Deputy	Tilden, John	(517) 284-5711
Incident Commander	Walker, Sandra	517-241-0932
Finance/Admin Section Chief	Wiegman, Marsha	517-284-5706
Planning – GIS/Sharepoint Spl	Metiva, Dan	517-284-5635
Ops/Planning – Documentation Spl	Clemens, Denise	517-373-2082
	SEOC – MDARD Desk	517-324-2346 and 517-324-2347
	Deacon, Brad	517-284-5729

4. Prepared by: Name: J Henderson	Position/Title: DOCL	Signature:
ICS 205A | IAP Page	Date/Time: 1/22/2016 4:28 PM	

INCIDENT ORGANIZATION CHART (ICS 207)

1. Incident Name:	2. Operational Period: Date From: 1/25/2016 Date To. 1/29/2016
FDD Flint Water Emergency Response	Time From: 0500 Time To: 1700

3. Organization Chart



ICS 207	IAP Page	4. Prepared by: Name: J. Henderson	Position/Title: DOCL	Signature:	Date/Time:

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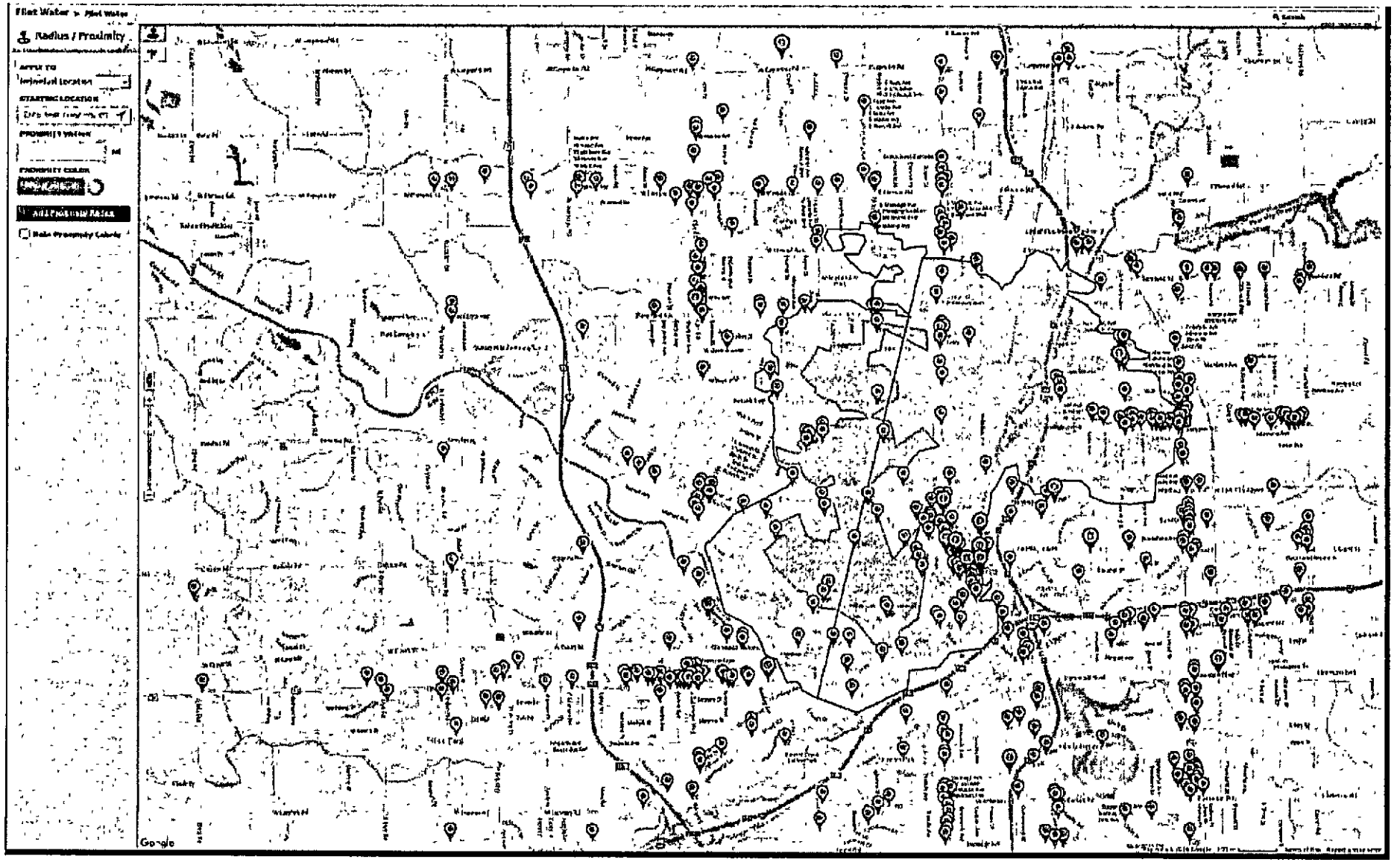
MDARD and LHD facility locations based on Blood Lead risk map (1/22/2016)



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Requirements for Licensed Food Establishments Using City of Flint Water

January 13, 2016

Attention: This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

Unless the water has been tested and found to not have a lead concern, do the following:

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

Other equipment that may use city water:

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of Agriculture & Rural Development

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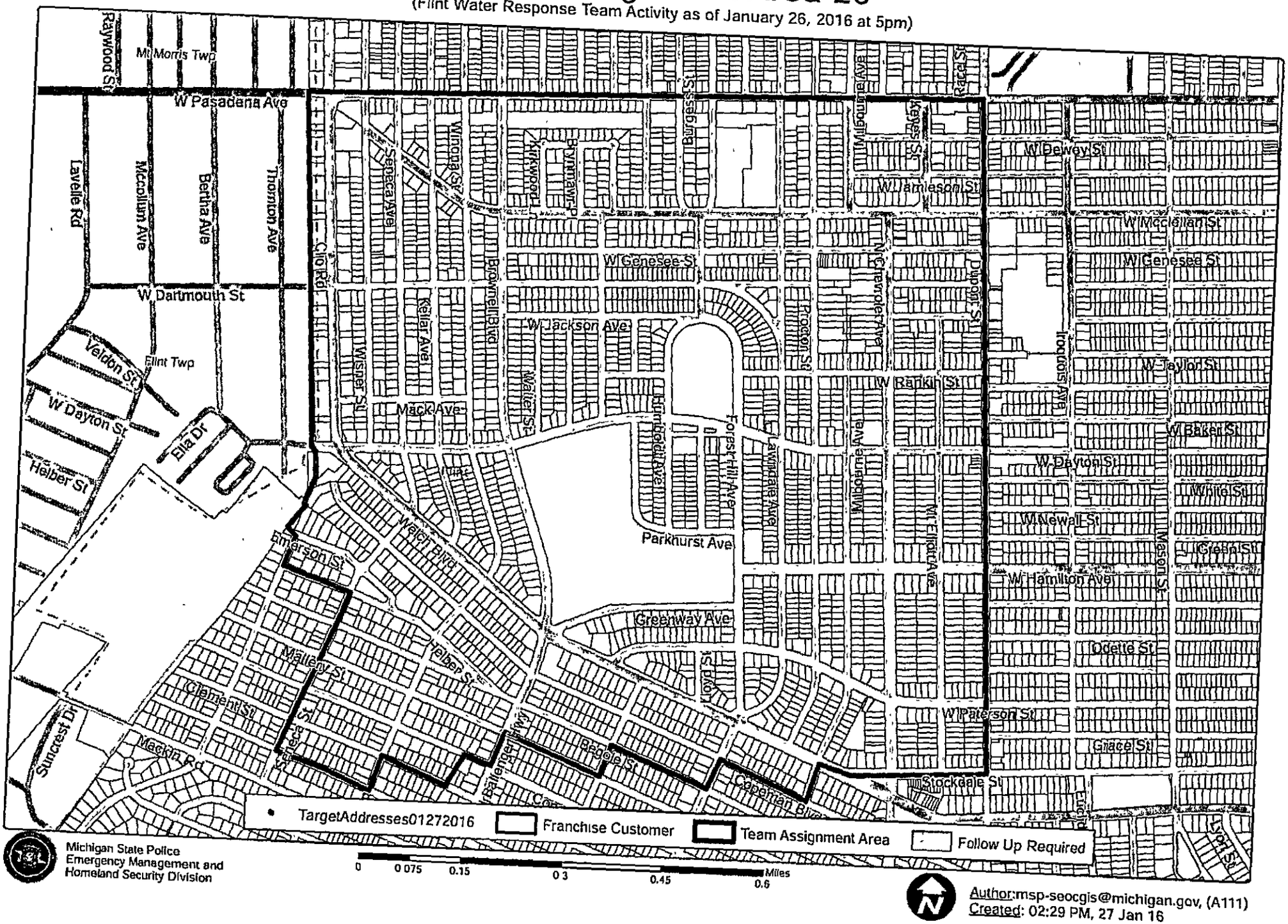
Team Assignment Area 23

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

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MSP-EOC-MDARD

From: Gamble, Jason <jason.gamble@fema.dhs.gov>
Sent: Saturday, January 23, 2016 8:42 PM
To: MSP-SEOCOPSC
Cc: MSP-EOC-MDARD
Subject: RE: Tate's horsepower

Good Evening,

Sorry for the delayed response. Please find Alicia's info below.

ALICIA A. TATE-NADEAU
Department of Homeland Security
Federal Emergency Management Agency (FEMA) Region V IMAT Team Lead
536 S. Clark St 6th Floor
Chicago, IL 60605
FEMA Office: 312-408-5442

FEMA E-mail: Alicia.tate-nadeau@fema.dhs.gov

Thanks

V/r,
Jason

Jason C. Gamble
Department of Homeland Security
Federal Emergency Management Agency (FEMA)
Region V IMAT Operations Section Chief

E-mail: Jason.gamble@fema.dhs.gov

From: MSP-SEOCOPSC [mailto:MSP-SEOCOPSC@michigan.gov]
Sent: Saturday, January 23, 2016 9:30 AM
To: Gamble, Jason
Cc: MSP-EOC-MDARD
Subject: Tate's horsepower

Jason,
Do you have Ashley's info?
Gabe

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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MSP-EOC-MDARD

From: DeGrazia, Joseph (DEQ)
Sent: Saturday, January 23, 2016 10:53 AM
To: MSP-EOC-MDARD
Subject: Re: Question

Thanks Kay

JOSEPH DEGRAZIA

Incident Management Specialist

From: MSP-EOC-MDARD
Sent: Saturday, January 23, 2016 10:48 AM
To: DeGrazia, Joseph (DEQ)
Subject: RE: Question

No they have not. MDARD is going out in teams to do the assessments and then doing follow-up water sampling if needed.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: DeGrazia, Joseph (DEQ)
Sent: Saturday, January 23, 2016 10:06 AM
To: MSP-EOC-MDARD
Subject: Question

A question in the GCEOC arose inquiring if sampling teams been accompanying MDARD personal?

Thank you,

Joe DeGrazia

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	Saturday, January 23, 2016 10:05 AM
To:	Frank, Nancy (MDARD)
Cc:	MSP-EOC-MDARD; Sprague, Megan (MDARD); Averill, James (MDARD); Schalow, Michele (MDARD); Deacon, Brad (MDARD); JICManager
Subject:	Re: Information for pets
Follow Up Flag:	Follow up
Flag Status:	Completed

All -

If a PSA or any outside messaging is developed, it needs to be coordinated through the joint information center. Additionally, I think a discussion with DCPAH would also be warranted.

We have consistently said that companion animal owners should be following the same recommendations for their pets as they do for themselves as well as urging owners to work with their veterinarian.

I have looped in the JIC as well.

Jen

Sent from my iPhone

On Jan 23, 2016, at 9:43 AM, Frank, Nancy (MDARD) <frankn@michigan.gov> wrote:

> I suggest our response is, yes we would like to work with Genesee County Animal Control. Follow up should be through Drs. James Averill, Nancy Frank, or Michele Schalow. Dr. Averill or I could contact Paul Wallace today.
>
> As additional information, we are already working on crafting more comprehensive messaging. Lead toxicity is a reportable condition to the State Veterinarian's office. We have already contacted nearly all veterinary clinics in Genesee County with information about lead toxicity and the state's already established reportable disease program. The most important thing people can do for all their pets is to assure they follow the same drinking water guidelines as for people.
>
> We have not talked about a PSA and I am not clear as to what is meant by "admonishment" so I cannot comment on those particular factors at this time.
>
> Nancy

Nancy Frank DVM

From: MSP-EOC-MDARD
Sent: Saturday, January 23, 2016 9:00 AM
To: Holton, Jennifer (MDARD); Sprague, Megan (MDARD); Averill, James (MDARD); Frank, Nancy (MDARD); Schalow, Michele (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: FW: Information for pets

What do you want to be MDARD's response to the request from OPS? Please note all exchanges below.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-SEOCOPSC
Sent: Friday, January 22, 2016 3:38 PM
To: MSP-EOC-MDARD
Cc: Kuzera, Michelle (MSP)
Subject: FW: Information for pets

Kay,

Can you take a look at the below email and consider adding the requested information into your PSA for pets?

"ASPCA (and others) want a PSA that lists signs/symptoms of lead poisoning in a companion animal, directs people to a veterinarian, and contains the admonishment that's already published in your link."

Genesee County Animal Control has a basic outline already created if needed.

Thanks,
Gabe

From: Kuzera, Michelle (MSP)
Sent: Friday, January 22, 2016 3:27 PM
To: MSP-SEOCOPSC
Subject: FW: Information for pets

Please work with agriculture on the issues identified below. Can we develop some sort of PSA that addresses these concerns?

If we don't assist I believe they will move forward without our messaging...

From: Wallace, Paul [mailto:PWallace@co.genesee.mi.us]
Sent: Thursday, January 21, 2016 1:36 PM
To: Kuzera, Michelle (MSP)
Subject: RE: Information for pets

Michelle:
Thanks for getting into this so quickly – funny thing is, this document/link is something I've never seen before, can you tell me where/how it's published, so I and my staff can direct people to it? I think it looks great and the fact that it's out there gives us some traction right out of the gate.

ASPCA (and others) want a PSA that lists signs/symptoms of lead poisoning in a companion animal, directs people to a veterinarian, and contains the admonishment that's already published in your link. I don't know if that's something that you're capable of; in what venue or in what form, or if you're even interested at this point.

I have a basic outline from our Shelter vet if you want it. Please advise....and thanks again!

pw

Paul Wallace
Director
Genesee County Animal Control
G-4351 W Pasadena Ave
Flint MI 48504

pwallace@co.genesee.mi.us

From: Kuzera, Michelle (MSP) [mailto:KuzeraM@michigan.gov]
Sent: Thursday, January 21, 2016 12:44 PM
To: Wallace, Paul
Subject: Information for pets

Paul,

Please see the fact sheet below

http://www.gchd.us/docs/Popular_Pages/Lead/2015-10-21_-_Lead_-_Flint_Water_FINAL_504265_7.pdf

This appears to be the extent of the messaging on animal safety. There is a little section in this PDF. This same information is also being included in a new flyer from the state.

Do you find this an appropriate first step in message? What additionally would these special interest groups like to see as far as messaging is concerned?

Michelle Kuzera
Local Planning Manager
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)333-5017
Fax: (517)333-4987

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Friday, January 22, 2016 5:45 PM
To: Holton, Jennifer (MDARD); Averill, James (MDARD)
Cc: Deacon, Brad (MDARD); MSP-EOC-MDARD; Sprague, Megan (MDARD); Schalow, Michele (MDARD); Fritz, Kay (MDARD)
Subject: RE: JIC inquiry on Flint water's impact on puppies' growth, reproductive health

I spoke with Mr. Smith and had a productive conversation. He breeds German Shepherds for police and protection purposes. He is part of a large network of breeders with a similar interest. He indicates dog owners are interested in blood testing their dogs to determine lead levels. He suggested the use of SART to coordinate locations and people for collecting samples. He would be interested in a research project and believes there would also be interest from 20 some breeders in his network. He indicates that with the poverty level in Flint being about 50%, many pets are not getting routine veterinary care and people cannot afford to have their pets tested for lead. I let him know we were working on additional information about lead toxicity in pets and will send him the information next week. Mr. Smith provided me a phone number of an engineer that was at his house recently to check his water filter. He said the engineer was familiar with the incident of lead in water in Washington DC. I plan to call the engineer next week to see if he has any information on the impact to animals related to that incident.

Nancy

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 4:27 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD); Sprague, Megan (MDARD)
Cc: Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: Fwd: JIC inquiry on Flint water's impact on puppies' growth, reproductive health

Please advise.

Begin forwarded message:

> **From:** JICNews <JICNews@michigan.gov>
> **Date:** January 22, 2016 at 4:17:14 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: JIC inquiry on Flint water's impact on puppies' growth, reproductive health**
>
> Hi Jennifer,
>
> The JIC received a call from Mark Smith, a dog breeder, who is concerned about how the water impacts puppies' growth and the reproductive system.
>
> His contact information:
> Mark Smith

Thanks,

Mary Kay
JIC

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MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Friday, January 22, 2016 5:31 PM
To: MSP-EOC-MDARD
Cc: Kuzera, Michelle (MSP)
Subject: FW: Restaurant inspections

Follow Up Flag: Follow up
Flag Status: Completed

Kay,

What is the time frame for test samples at the restaurants?

Will they get those results back in a week, month, etc?

Thanks,
Gabe

Operations Section Chief, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 5:30 PM
To: Frank, Nancy (MDARD)
Cc: Deacon, Brad (MDARD); MSP-EOC-MDARD; Averill, James (MDARD); Sprague, Megan (MDARD)
Subject: Re: JIC inquiry on Flint water's impact on puppies' growth, reproductive health

Checking with the JIC.

Sent from my iPhone

On Jan 22, 2016, at 5:08 PM, Frank, Nancy (MDARD) <frankn@michigan.gov> wrote:

> Jen,
>
> We do not have this information immediately available. Dr. Buchweitz has gone home and we expect he will be back in the office on Monday. We can research this over the weekend or try to reach Dr. Buchweitz at home if needed. How soon do you need a response? To the best of my knowledge, this sort of information would be based on research projects, not so much on the study of any real-life situations. We need to make some calls and get assistance with researching sources.
>
> Related to this, I heard on the news that there was a similar lead-in-water population exposure in Washington DC awhile back. Would you happen to have any contact source related to this situation. We are interested in finding out if any animal studies were done during this incident.
>
> Nancy
>
> ---
>
> **From:** Holton, Jennifer (MDARD)
> **Sent:** Friday, January 22, 2016 4:27 PM
> **To:** Averill, James (MDARD); Frank, Nancy (MDARD); Sprague, Megan (MDARD)
> **Cc:** Deacon, Brad (MDARD); MSP-EOC-MDARD
> **Subject:** Fwd: JIC inquiry on Flint water's impact on puppies' growth, reproductive health
>
> Please advise.
>
> Begin forwarded message:
>
> > **From:** JICNews <JICNews@michigan.gov>
> > **Date:** January 22, 2016 at 4:17:14 PM EST
> > **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> > **Subject: JIC inquiry on Flint water's impact on puppies' growth, reproductive health**

Hi Jennifer,

The JIC received a call from Mark Smith, a dog breeder, who is concerned about how the water impacts puppies' growth and the reproductive system.

His contact information:
Mark Smith

Thanks,

Mary Kay
JIC

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Friday, January 22, 2016 5:04 PM
To: Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Blakely, Matthew (MDARD); Besey, Kevin (MDARD); Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Slater, Steve (MDARD); Averill, James (MDARD); Frank, Nancy (MDARD); Johnson, James (MDARD); Alessandri, Gina (MDARD); VanBuren, Craig (MDARD); Fritz, Kay (MDARD); MSP-EOC-MDARD; Holton, Jennifer (MDARD); Anastor, Peter (MDARD); Dethlefsen, Richard (MDARD)
Subject: today's update

This is what was shared in the State of Michigan Situation Report for today:
Friday, Jan. 22 - 1) MDARD is continuing their assessments and water sampling at food establishments. We are talking with businesses about their needs and potential needs before making resource requests. 2) MDARD is coordinating closely with FDA-Detroit District Office and sharing information for possible joint activities. 3) Animal Industry Division has been calling veterinary clinics in Genesee County and talking personally with veterinarians and staff. 4) MDARD is coordinating with MDEQ to get water lead level results to food businesses faster.
MDARD response strategy is to assess all designated as high and medium-risk establishment; 100% assessment and water sampling of high-risk establishments. Total Number of Establishments Planned for Assessments for MDARD Food & Dairy (FDD) and Genesee County Health Department (GCHD): 175 (FDD-84, GCHD-91)
High-Risk- 19 (8-GCHD, 11-FDD), Medium-Risk- 156 (83-GCHD, 73-FDD)

Cumulative totals:

95 assessed to date
67 found in compliance (working with those other businesses on specific needs)
18 water samples have been collected
26 assessment will require follow-up visits within 10 days

58 calls have come in for scheduling water sampling appointments.

In addition,

- MFQ/W&M completed personal notification of all licensed gas stations (Kay, you can mention that in tomorrow's a.m. briefing).
- We've received questions on potential impacts to commercial agriculture (have not been able to identify any taking place in the area), and potential impacts on small scale / urban / backyard production. <u>We need to identify someone to be the lead on reaching out to those networks</u>.
- The Jan 13 Requirements document is now up on the State of Michigan site.
- We've identified back-ups in FDD's Incident Management Team to take on roles for Monday so managers can attend the MDARD Managers Training
- We're working on additional guidance on animals to help address questions from veterinarians and the public
- Need to further determine what kinds of assistance food businesses are asking for.
- Kay Fritz will be back in the SEOC for Saturday and I will be there Sunday.
- FYI – the State Emergency Operations Center will be moving over the next week to the new facility at the Secondary Complex.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator

Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

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MSP-EOC-MDARD

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:44 PM
To: MSP-EOC-MDARD
Subject: Flint Volunteer Efforts

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to msp-eoc-mdard@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Friday, January 22, 2016 4:48 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD)
Subject: Daily Summary

Kay,

Our Food & Dairy response strategy is to assess **all** designated as high and medium-risk establishment; **100%** assessment and water sampling of high-risk establishments. **Total Number of Establishments Planned for Assessments:** 175 (FDD-84, GCHD-91)

High-Risk- 19 (8-GCHD, 11-FDD), **Medium-Risk**- 156 (83-GCHD, 73-FDD)

Cumulative totals:

95 assessed to date
29 establishments were found in violation of Food Code 5-101.11 (A) "Water obtained from an approved source...."
28 do not have an approved water filter in place
20 Are not flushing water lines as required
17 Are not using bagged ice in drinking water
7 are not using cold water as required
67 found in compliance
18 water samples have been collected
26 will require enforcement follow-up visits within 10 days

58 calls for scheduling water sampling appointments.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Wolf, Jennifer (DNR)
Sent: Friday, January 22, 2016 3:42 PM
To: MSP-EOC-MDARD
Subject: FW: Question on Priority for MDARD Samples

Follow Up Flag: Follow up
Flag Status: Completed

See below, FYI...

From: Krisztian, George (DEQ)
Sent: Friday, January 22, 2016 3:39 PM
To: MSP-EOC-MDEQ
Cc: Shane, Kirby (DEQ); Creagh, Keith (DEQ); Wolf, Jennifer (DNR); Michael Glasgow (mglasgow@cityofflint.com); Smith, Carol (DEQ); Pieper, Julia (DEQ); Leeming, Susan (DEQ)
Subject: RE: Question on Priority for MDARD Samples

I agree that the food establishment samples should take priority over the residential samples provided that there is some balance. We have made a commitment to turn the residential samples in three weeks but that includes the time needed for the Flint WTP to take our report, and then make the modifications etc. that they do and then send those out to the residents.

I have copied Mike Glasgow on this e-mail so that he is in the loop and so that we can ensure that he has the resources he needs to get those reports turned around. Mike, please let the EOC know if you have resource needs for getting the reports out. I think we identified this need earlier but I want to ensure that nothing falls through the cracks.

Based on the information below I suggest that the MDARD samples from each shipment be put to the front of the line of all the samples within that individual shipment. They should not however, be placed in front of samples from previous shipments. Let's try this initially and see how it works. We can make modifications as we go along if necessary.

Thank you everyone!
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719

From: MSP-EOC-MDEQ
Sent: Friday, January 22, 2016 1:57 PM
To: Krisztian, George (DEQ)
Cc: Shane, Kirby (DEQ); Creagh, Keith (DEQ); Wolf, Jennifer (DNR)
Subject: Question on Priority for MDARD Samples
Importance: High

Hi George

Kirby asked a good question about whether the lab should put a higher priority on analyzing samples from the food establishments submitted by MDARD than the residential water samples. Subsequent discussion with DARD here at the EOC also raised questions about turn-around time for results.

DARD and I just spoke with the Captain and asked his thoughts. He suggested running up to you/Director.

My recommendation is to make the food establishment (restaurants, grocery stores, c-stores & food processors) *samples a higher priority, particularly to minimize further economic impact.* I also recommend we seek 5 day turnaround time. My understanding from DARD is that the DARD samples are taken to the water treatment plant and shipped with the rest of our samples but put in a separate box labeled MDARD.

Do you concur with the strategy to put a priority on these samples and seek a 5 day turnaround?

Mitch for F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Friday, January 22, 2016 3:31 PM
To: Clover Adams, Jamie (MDARD); Johnson, James (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Swartz, Mark (MDARD); Wenk, Gordon (MDARD); Averill, James (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms

Also had an inquiry confirming there are no dairy farms on city water – (Confirmed with Barb Koeltzow; also there's no dairy processing there).
We do not have any commercial livestock farms on City of Flint water; it would be unusual and generally economically infeasible for commercial livestock to be any municipal supply rather than on a well. Talked with John Hill about commercial greenhouses – he doesn't think so but will confirm with the area inspector. I can't imagine that any commercial field production would be using municipal water in Flint – or any other city.
That said, we don't and would not know what numbers there are for backyard chickens – for that we have been pointing back to the existing guidance on providing pets/animals with filtered water.
We also wouldn't have lists of urban gardening; we can connect again with the Flint Farmers' Market to see what inquiries they're getting.

From: Clover Adams, Jamie (MDARD)
Sent: Friday, January 22, 2016 2:53 PM
To: Johnson, James (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Wenk, Gordon (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms

Byron is putting a call in to CFSAN at FDA.

PURE MICHIGAN Agriculture

Jamie Clover Adams
Director
MI Dept. of Agriculture & Rural Development

(517) 284-5716 Work
CloveradamsJ@michigan.gov

From: Johnson, James (MDARD)
Sent: Friday, January 22, 2016 2:43 PM
To: Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms

We would have no information regarding this question.

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 2:34 PM
To: MSP-EOC-MDARD

Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Johnson, James (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: Fwd: Information request - Flint water used on surrounding farms

Not sure if we have the info/Intel available to answer this question.

Please advise.

Begin forwarded message:

> **From:** JICNews <JICNews@michigan.gov>
> **Date:** January 22, 2016 at 2:14:38 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: Information request - Flint water used on surrounding farms**
>
> Hi Jen,
> The JIC got a call from an Oakland County nurse who had some questions about Flint water.
>
> Specifically, she wanted to know if any surrounding farmland used Flint water to irrigate their crops. She also wanted to see if those farms (if they exist) supplied produce, meat, etc. to any area grocery stores or farmers markets.
>
> Her name is Gail Rosey and her phone number is Please let me know if you need any additional information.
>
> Thank you!
> Lauren (JIC)

MSP-EOC-MDARD

From: JICManager
Sent: Friday, January 22, 2016 3:07 PM
To: Sprague, Megan (MDARD); Fritz, Kay (MDARD); MSP-EOC-MDARD; Deacon, Brad (MDARD)
Cc: Bowes, James (MDARD); Schalow, Michele (MDARD); Kapala, Pollyanne (MDARD); Holton, Jennifer (MDARD); Frank, Nancy (MDARD); Averill, James (MDARD); Flory, Kristen
Subject: RE: SEOC Request on Pet Information

We are routing that right now and will get back with you.

Thanks,
Cheri

From: Sprague, Megan (MDARD)
Sent: Friday, January 22, 2016 2:09 PM
To: Fritz, Kay (MDARD); MSP-EOC-MDARD; Deacon, Brad (MDARD); JICManager
Cc: Bowes, James (MDARD); Schalow, Michele (MDARD); Kapala, Pollyanne (MDARD); Holton, Jennifer (MDARD); Frank, Nancy (MDARD); Averill, James (MDARD); Flory, Kristen
Subject: SEOC Request on Pet Information

Hello,

If we are distributing a document to shelters and other organizations in the Flint area about pets we would like to use the following already existing document:
http://www.michigan.gov/documents/deq/2015-10-21_-_Lead_-_Flint_Water_FINAL_504265_7.pdf?20160121171248

It has sufficient information on pets (page 2), covers the human aspects and also points them towards important resources for filters.

MSU CVM is working on a shareable, public-facing graphic we can also give to our clinics, shelters and other pet organizations to use for further client education, which I will share with the JIC.

In addition, we will begin working on information for veterinarians on lead and testing, which we will send through the JIC for approval when it is drafted.

Please let me know if this satisfies the request from the SEOC.

Thank you,
Megan Sprague
Communications Representative
Animal Industry Division
Michigan Department of Agriculture and Rural Development
Office: 517-284-5661
Constitution Hall
525 West Allegan Street

6th Floor, P.O. Box 30017
Lansing, MI 48909

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MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Friday, January 22, 2016 3:05 PM
To: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Cc: Krisztian, George (DEQ); MSP-EOC-MDARD
Subject: FW: Question on Priority for MDARD Samples

Kirby and Carol

Per the notes below, please do what's necessary to make the MDARD samples from food establishments a priority for analysis and turnaround, with a requested TAT of 5 days.

Thanks!

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Creagh, Keith (DEQ)
Sent: Friday, January 22, 2016 2:49 PM
To: MSP-EOC-MDEQ
Subject: Re: Question on Priority for MDARD Samples

I am ok with strategy. Keith

Sent from my iPhone

On Jan 22, 2016, at 1:57 PM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Hi George
>
> Kirby asked a good question about whether the lab should put a higher priority on analyzing samples from the food establishments submitted by MDARD than the residential water samples. Subsequent discussion with DARD here at the EOC also raised questions about turn-around time for results.
>
> DARD and I just spoke with the Captain and asked his thoughts. He suggested running up to you/Director.
>
> My recommendation is to make the food establishment (restaurants, grocery stores, c-stores & food processors) samples a higher priority, particularly to minimize further economic impact. I also recommend we seek 5 day turnaround time. My understanding from DARD is that the DARD samples are taken to the water treatment plant and shipped with the rest of our samples but put in a separate box labeled MDARD.
>
> Do you concur with the strategy to put a priority on these samples and seek a 5 day turnaround?
>
> **Mitch for F/Lt Jen Wolf**
> **SEOC OPS Health and Env MDEQ**

SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

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MSP-EOC-MDARD

From: Clover Adams, Jamie (MDARD)
Sent: Friday, January 22, 2016 2:53 PM
To: Johnson, James (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Wenk, Gordon (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms
Attachments: Jamie Clover Adams.vcf

Byron is putting a call in to CFSAN at FDA.

PURE MICHIGAN Agriculture

Jamie Clover Adams
Director
MI Dept. of Agriculture & Rural Development

(517) 284-5716 Work
CloveradamsJ@michigan.gov

From: Johnson, James (MDARD)
Sent: Friday, January 22, 2016 2:43 PM
To: Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms

We would have no information regarding this question.

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 2:34 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Johnson, James (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: Fwd: Information request - Flint water used on surrounding farms

Not sure if we have the info/Intel available to answer this question.

Please advise.

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> Hi Jen,

The JIC got a call from an Oakland County nurse who had some questions about Flint water.

Specifically, she wanted to know if any surrounding farmland used Flint water to irrigate their crops. She also wanted to see if those farms (if they exist) supplied produce, meat, etc. to any area grocery stores or farmers markets.

Her name is Gail Rosey and her phone number is . Please let me know if you need any additional information.

Thank you!
Lauren (JIC)

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MSP-EOC-MDARD

From: Clover Adams, Jamie (MDARD)
Sent: Friday, January 22, 2016 2:44 PM
To: Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Johnson, James (MDARD); Wenk, Gordon (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms
Attachments: Jamie Clover Adams.vcf

We need to put context around this before we simply answer.

PURE MICHIGAN Agriculture

Jamie Clover Adams
Director
MI Dept. of Agriculture & Rural Development

(517) 284-5716 Work
Cloveradamsj@michigan.gov

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 2:34 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Johnson, James (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: Fwd: Information request - Flint water used on surrounding farms

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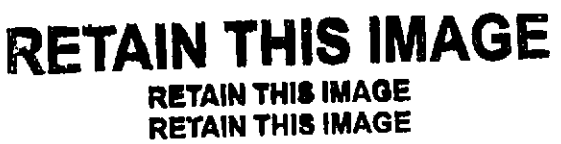
>
> Her name is Gail Rosey and her phone number is Please let me know if you need any additional information.

Thank you!
Lauren (JIC)



MSP-EOC-MDARD

From: Joseph, Lisa J. <Lisa.Joseph@fda.hhs.gov>
Sent: Friday, January 22, 2016 2:40 PM
To: MSP-EOC-MDARD
Subject: Re: guidance to daycare facilities/schools?

Excellent- thanks!

Sent from my BlackBerry 10 smartphone.

From: MSP-EOC-MDARD
Sent: Friday, January 22, 2016 2:31 PM
To: Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Hi Lisa,

I just checked with the MDE person and he said that the document is currently 16 pages and they are trying to condense it to 2 for a flyer. Of course everything has to go through the JIC and they are currently revising it. He thinks it will be *ready to send out next week.*

Kay Fritz.
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Friday, January 22, 2016 2:09 PM
To: MSP-EOC-MDARD
Subject: RE: guidance to daycare facilities/schools?

Kay,
Do you know if there has been any change to this? Has a flyer been finalized?
Much appreciated,
Lisa

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: *Wednesday, January 20, 2016 2:45 PM*
To: Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Talked to the Education rep here at the SEOC. While initial contacts have been made to schools, their flyer is in the approval process and hasn't yet been distributed. I've copied the contact info and web addresses on it that has content on the web for people to see:

For more information on childhood lead poisoning prevention:
Printed with Vegetable Oil-Based Inks, Recycled Paper (Minimum 50% Post-consumer) Process Chlorine Free

Simple Steps You Can Take

to Protect Your Family from Lead Hazards
Visit
• Michigan Department of Health & Human Services
http://www.michigan.gov/mdhhs
• Michigan Childhood Lead Poisoning Prevention
www.michigan.gov/lead
• Flint Water Information
http://www.michigan.gov/flintwater
Call
• 2-1-1
• Genessee County Health Department Lead Program
(810) 257-3833
• WIC
(810) 237-4537
• Michigan Childhood Lead Poisoning Prevention
(888) 322-4453
• Michigan Department of Health & Human Services
(517) 373-3740

I'm looking for the stuff that DHHS sent out, no luck yet. Will keep looking. Talked to LARA (who licenses day care center) and they have not sent anything out directly, but are referring people to the Flint Water Website. They are currently calling all their licensees in the affected area to make sure they are aware of the issue (who isn't?) and that they know of the Flint water website. I believe once the flyer is done, all agencies will be using it. We'll make sure you get a copy once it's finalized.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Wednesday, January 20, 2016 1:48 PM
To: MSP-EOC-MDARD
Subject: RE: guidance to daycare facilities/schools?

Thanks, Deb! Is there any specific pamphlet or handout that was provided? If so, could you send a copy this way?
Much appreciated,
Lisa
DET-DO ERC

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Wednesday, January 20, 2016 1:47 PM
To: StateRFR-Beerbower, Byron
Cc: Deacon, Brad (MDARD); Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Yes, Licensing and Regulatory Affaris, Dept. Health and Human Services, and Dept. of Education have had a coordinated approach to contacting that category of establishments.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Beerbower, Byron (MDARD)
Sent: Wednesday, January 20, 2016 1:23 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Lisa,

I will forward this to the EOC for follow up. My memory of the conversations was that this has happened but I have not paid distinct attention to the details. Deb M. is at the SEOC and should be able to follow up and let you know.

Byron

Byron Beerbower
Compliance/Food Safety Planning and Response Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Wednesday, January 20, 2016 1:16 PM
To: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>
Subject: guidance to daycare facilities/schools?

Good afternoon Brad and/or Byron-
Has MDARD or MDHHS or any other state agency issued specific/targeted guidance to schools and child care centers, advising them to cease use of municipal water in preparing infant formula and/ or meals served in schools?

Thanks in advance,
Lisa

Lisa J. Joseph

Emergency Response Coordinator
U.S. Food and Drug Administration
Detroit District Office
300 River Place Dr., Ste. 5900
Detroit, MI 48207
✉: lisa.joseph@fda.hhs.gov
☎: 313.393.8169
🖷: 313.393.8139

This information is for official use only. As an FDA commissioned official, you must maintain the confidentiality of this material unless and until FDA determines that the information may be released to the public, and gives you written permission to disclose the information. You may share this material only with members of your staff who hold FDA commissions specifying that they can receive and review official FDA documents. Divulging this material to others is not permitted. If you wish to share this information with individuals other than those just described, please contact the Director of FDA's Office of Partnerships, for the appropriate procedures (OP-ORA@fda.hhs.gov@fda.hhs.gov).

MSP-EOC-MDARD

From:	Sprague, Megan (MDARD)
Sent:	Friday, January 22, 2016 2:10 PM
To:	Fritz, Kay (MDARD); MSP-EOC-MDARD; Deacon, Brad (MDARD); JICManager
Cc:	Bowes, James (MDARD); Schalow, Michele (MDARD); Kapala, Pollyanne (MDARD); Holton, Jennifer (MDARD); Frank, Nancy (MDARD); Averill, James (MDARD); Flory, Kristen
Subject:	SEOC Request on Pet Information
Attachments:	boarddata RR TA 2016 01 21 Animal.pdf

Hello,

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Thank you,
Megan Sprague
Communications Representative
Animal Industry Division
Michigan Department of Agriculture and Rural Development
Office: 517-284-5661
Constitution Hall
525 West Allegan Street
6th Floor, P.O. Box 30017
Lansing, MI 48909

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Friday, January 22, 2016 2:01 PM
To: MSP-EOC-MDARD
Subject: FW: Question on Priority for MDARD Samples

Importance: High

Meant to copy you on this...

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: MSP-EOC-MDEQ
Sent: Friday, January 22, 2016 1:57 PM
To: Krisztian, George (DEQ)
Cc: Shane, Kirby (DEQ); Creagh, Keith (DEQ); Wolf, Jennifer (DNR)
Subject: Question on Priority for MDARD Samples
Importance: High

Hi George

Kirby asked a good question about whether the lab should put a higher priority on analyzing samples from the food establishments submitted by MDARD than the residential water samples. Subsequent discussion with DARD here at the EOC also raised questions about turn-around time for results.

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Mitch for F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Friday, January 22, 2016 12:56 PM
To: MSP-EOC-MDARD; Shane, Kirby (DEQ)
Subject: RE: Lab questions from MDARD

1. Kirby will have to answer that.
2. Nothing has changed with any operations at this time.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: MSP-EOC-MDARD
Sent: Friday, January 22, 2016 12:45 PM
To: MSP-EOC-MDEQ
Subject: Lab questions from MDARD

Hi Jen,

A couple questions for you:

1. Is the DEQ list of certified labs acceptable to consider water testing submitted by establishments as acceptable.
2. Is the EPA is taking over water sampling, what is their objective and if so, how will this impact MDARD's sampling activities at City of Flint food establishments. (*MDARD is scheduling water sampling through to* February 5, 2016.)

Kay.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:49 PM
To: MSP-EOC-MDARD
Subject: "He's his own best spokesman"

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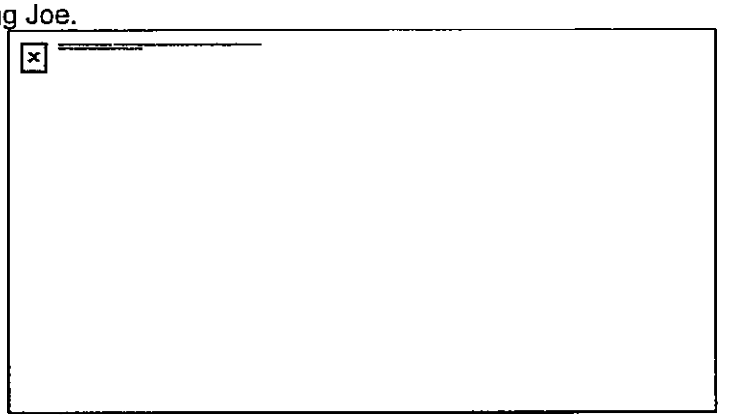
How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

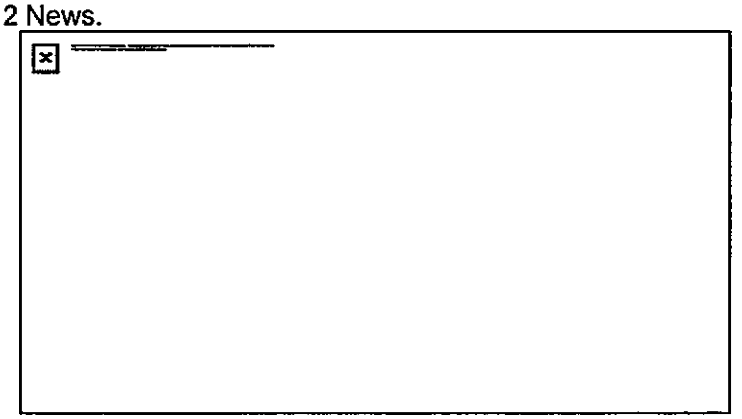
"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

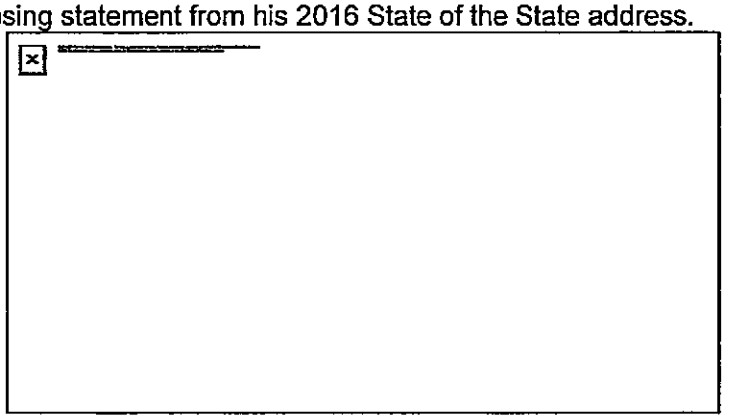
"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

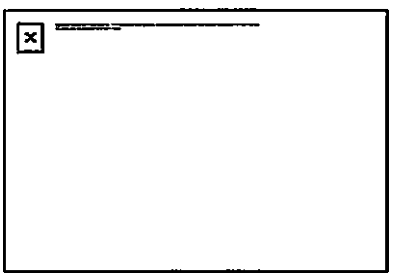


Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



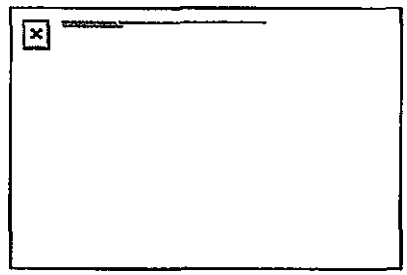
Governor in USA Today: "I will fix this, and I mean it."



"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." **Click here to read the Governor's full op-ed.**

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. **Click here to read the full story in the Washington Post.**



Visit HelpForFlint.com to learn how you can help Flint residents.

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This email was sent to msp-eoc-mdard@michigan gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-EOC-MDARD

From: Joseph, Lisa J. <LisaJoseph@fda.hhs.gov>
Sent: Friday, January 22, 2016 12:47 PM
To: Tilden, John (MDARD); Beerbower, Byron (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD; Henderson, Justin (MDARD)
Cc: Thursam, Lisa
Subject: Flint Water update from DET-DO
Attachments: Flint firms inventory.xls

Good afternoon, MDARD,
In the interest of having a common operating picture, I wanted to have this call, and provide everyone with some updates from our end, and hear any updates from your end.

Here's a little background from October, when intel indicated that switching from Flint River water back to Detroit City water would resolve contamination issues. We worked with inventory lists from our database and MDARD's provided by Kevin Besey, and identified food processors to assess. See attached list- note that duplicates were removed and items in blue are firms that do NOT appear in our inventory, but MDARD only. I also removed all retail locations and warehouses from MDARD's list.

The information obtained in phone calls to the following locations did not lead us to believe that additional follow-up was necessary at the time. The locations contacted by phone in early October were:

FEI Number	Firm Name	Address
1813635	Balkan Baking Co	1325 W Dayton St
3004783968	Country Home Creations	G-5132 Richfield Road
1823089	Donlan Fish & Seafoods, Inc.	3116 Corunna Rd
3004028327	Frito -Lay Inc., Distribution center	6400 Taylor Dr
3007920139	R & J Almonds, Inc.	G4254 Fenton Rd
3005946886	R & J Almonds, Inc. DBA Jonny Almond Nut Co.	3341 S Linden Rd
1821882	Real Treat Popcorn Co.	431 Asylum St
3004667081	Spring Mountain Water Co.	425 S Dort Hwy

With new information in January, we determined additional follow-up was necessary at Donlan and Spring Mountain, as well as some ITP locations (Delta, Envoy-American, Southwest, United, AvFlight, and a blood bank (ARC).

- completed site visits to the ITP locations of concern determined that they are supplied by Flint Twp water, per a statement from the Airport Authority and their water bills
- On 1/20/16, we conducted site visits to 2 processors, summaries are below:

Spring Mountain Water Company:
The firm bottles two types of water- Purified Spring Mountain Water and Natural Spring Water. The Purified Spring Mountain Water is bottled with the Flint city municipal water (75% business), and the Natural Spring Water (25% of business) is bottled from Pinegrove Springs located in Lancaster, OH (received via bulk tanker). All products are distributed within Michigan only, with 98% of the business being sold retail from their on-site storefront. The bottles are returned after use and are rinsed with the city water that has been carbon filtered and softened only.

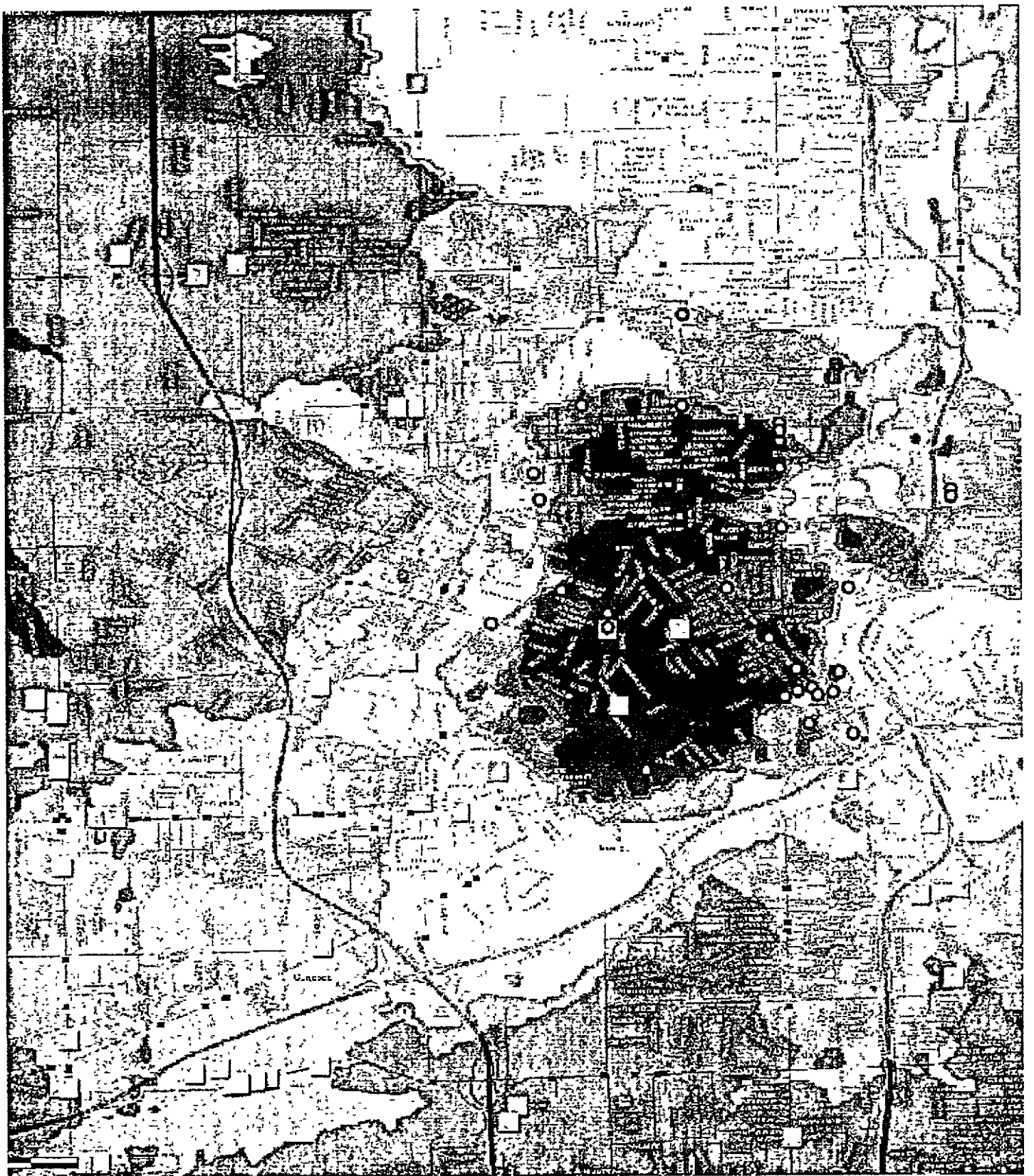
The city water used for the Purified Spring Mountain Water is treated with reverse osmosis, carbon filtration, and softening units. On 10/9/15, finished product samples were tested at the firm's on-site certified laboratory and was

found with no detectable lead present. I received a copy of these test results. Results for source water on 10/2/15 (by her lab) show this facility and surrounding facilities in the areal returned no detectable lead results. The water has a 2 year expiration date.

The firm was provided the MDARD guidance document and encouraged to contact MDARD to take a current water sample to test for lead, as all batches of water are currently tested for microbial content only (not for lead). Firm management indicated they would test the water again for the presence of lead in the near future just to make sure nothing has changed since October.

Donlan's Fish & Seafood:
Firm is 70% retail from the on-site storefront and all products (including wholesale) are distributed within Michigan only. Firm continues to use the Flint city municipal water for processing of fish at the facility. The ice machine is connected to this water, and ice water baths are prepared for washing and chilling the fresh fish when processed. The water used at the firm is not treated or filtered at all and has not been tested. Firm management was given MDARD's guidance document, and they indicated that they were not aware of any of these requirements, and expressed appreciation. Management committed to contacting MDARD that day (1/20/16) to schedule water testing, and indicated they would follow the recommendations until results were received.

Our inventory (yellow squares) in an overlay of MDARD's:



I realize it's impossible to read... but the idea is, a lot of our inventory is not located in the "hot zones". The firms that are, are not using the water, thankfully (X-ray, dental supply, mammography clinic).

I'll explain more on the call.
Thanks,
Lisa

Lisa J. Joseph

Emergency Response Coordinator
U.S. Food and Drug Administration
Detroit District Office
300 River Place Dr., Ste. 5900
Detroit, MI 48207
✉: lisa.joseph@fda.hhs.gov
☎: 313.393.8169
🖷: 313.393.8139

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MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Friday, January 22, 2016 12:25 PM
To: MSP-EOC-MDARD
Subject: RE: update/brief call?

Kay,

John Tilden will be our liaison to the FDA District office. Also, I need to know if: (1) The DEQ list of certified labs is acceptable to consider water testing submitted by establishments as acceptable. (2) The EPA is taking over water sampling, what is their objective and if so, how will this impact our sampling activities at City of Flint food establishments. (We are scheduling water sampling through to February 5, 2016.)

Thank you.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Friday, January 22, 2016 12:14 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: FW: update/brief call?

I am sending the IAP, can someone else send her the IMT org chart?

Kay.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Friday, January 22, 2016 11:36 AM
To: MSP-EOC-MDARD
Subject: RE: update/brief call?

Do you have a copy of the MDARD IMT org chart and an IAP or SitRep you could share?
Much appreciated,
Lisa

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Friday, January 22, 2016 11:05 AM

To: Joseph, Lisa J.
Subject: RE: update/brief call?

Sure. Anytime between 12 and 2 is fine – let me know.

Kay.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Friday, January 22, 2016 10:40 AM
To: MSP-EOC-MDARD
Subject: update/brief call?

Any chance we could have a brief call this afternoon (preferably between 12 and 2?
Thanks,
Lisa

Lisa J. Joseph

Emergency Response Coordinator
U.S. Food and Drug Administration
Detroit District Office
300 River Place Dr., Ste. 5900
Detroit, MI 48207
✉: lisa.joseph@fda.hhs.gov
☎: 313.393.8169
🖷: 313.393.8139

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MSP-EOC-MDARD

From: Joseph, Lisa J. <Lisa.Joseph@fda.hhs.gov>
Sent: Friday, January 22, 2016 12:24 PM
To: MSP-EOC-MDARD
Subject: RE: update/brief call?

Got it- thank you so much!
Lisa

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Friday, January 22, 2016 12:24 PM
To: Joseph, Lisa J.
Subject: RE: update/brief call?

Hi Lisa!

I just sent you the SEOC IAP and Sit Rep. I sent an email to the office folks for the IMT IAP and org chart.

Let me know if you don't get them or you need anything else.

Talk to you on the call,

Kay.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Friday, January 22, 2016 11:36 AM
To: MSP-EOC-MDARD
Subject: RE: update/brief call?

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Sent: Friday, January 22, 2016 11:05 AM
To: Joseph, Lisa J.
Subject: RE: update/brief call?

Sure. Anytime between 12 and 2 is fine – let me know.

Kay.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346

517-324-2347

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Friday, January 22, 2016 10:40 AM
To: MSP-EOC-MDARD
Subject: update/brief call?

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Thanks,
Lisa

Lisa J. Joseph

Emergency Response Coordinator
U.S. Food and Drug Administration
Detroit District Office
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MSP-EOC-MDARD

From:	MSP-seocda1
Sent:	Friday, January 22, 2016 12:19 PM
To:	MSP-EOC-MDARD
Subject:	Sit Rep and IAP for FDA
Attachments:	IAP Flint Water 2016-01-18.pdf; 2015-10-01 City of Flint Water Contamination-Shortage SitRep 16 2016-01-21.pdf

Kay,

Attached are the SitRep and IAP as requested.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: MSP-SEOCGIS
Sent: Friday, January 22, 2016 11:01 AM
To: Metiva, Daniel (MDARD); MSP-EOC-MDARD
Subject: Water Lines Map
Attachments: WallMap_waterlines.pdf

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MSP-EOC-MDARD

From: JICManager
Sent: Friday, January 22, 2016 10:53 AM
To: Holton, Jennifer (MDARD)
Cc: Eisner, Jennifer (DHHS); MSP-EOC-MDARD; Yelton, Lori (MDARD)
Subject: RE: Lead and Nutrition
Attachments: LeadInWaterInfoSheetV2a.pdf

Please see attached document. There are talking points on this sheet.

Thank you,

Cheri

LeadInWaterInfoSheetV2a.pdf (76 KB)

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 9:08 AM
To: JICManager
Cc: Eisner, Jennifer (DHHS); MSP-EOC-MDARD; Yelton, Lori (MDARD)
Subject: Re: Lead and Nutrition

That is my understanding. I believe they are aware of the flint water web site, but ....

Sent from my iPhone

On Jan 22, 2016, at 9:03 AM, JICManager <JICManager@michigan.gov> wrote:

> Talking points regarding lead and nutrition?
>
> ---
>
> **From:** Holton, Jennifer (MDARD)
> **Sent:** Friday, January 22, 2016 8:03 AM
> **To:** JICManager
> **Cc:** Eisner, Jennifer (DHHS); MSP-EOC-MDARD
> **Subject:** Fwd: Lead and Nutrition
>
> Please see request below and advise.
>
> Thanks.
> Jen
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Yelton, Lori (MDARD)" <YeltonL@michigan.gov>
> > **Date:** January 22, 2016 at 7:44:47 AM EST
> > **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> > **Cc:** "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "kathi@milkmeansmore.org" <kathi@milkmeansmore.org>
> > **Subject: FW: Lead and Nutrition**
> >
> > Hi Jen,

Please see the email below from Kathi at UDIM and the inquiry from the MAND Spokesperson.
Thanks
Lori Yelton, MS. RDN.
yeltonl@michigan.gov

From: Kathi Eckler [mailto:kathi@milkmeansmore.org]
Sent: Thursday, January 21, 2016 5:11 PM
To: Yelton, Lori (MDARD) <YeltonL@michigan.gov>
Cc: Sheryl Lozicki <sdlozicki@comcast.net>
Subject: Lead and Nutrition

I really threw a wet blanket on that discussion today, didn't I? I am confused by the materials because I did think it had to be heme-iron and the materials we are using don't say that. Oh well.

However, we received an inquiry from the MAND media spokesperson chair, Sheryl Lozicki. She asked if there were any talking points on the issue and if 'we' needed any help from the spokespeople to get the message out through their media contacts. I think this is a great idea but want to be sure the info provide to them is what everyone agreed to and maybe the direction should come from someone at the State level.

What do you think? Sheryl's email address is below if you want to talk to reach out to her directly or if you can tell me who is running the show on this, I can contact them. Otherwise, I will tell them to say 'drink milk. Lots of it." (Kind of a Jim Harbaugh quote). Seriously, we want to speak in one voice so if I can help, let me know.

Thanks, Kathi

Sheryl Lozicki <sdlozicki@comcast.net>

Kathi Eckler, RDN
Executive Director, Nutrition Affairs and Marketing
kathi@milkmeansmore.org
(517) 349-8923 ext. 227

<image001.png>

MSP-EOC-MDARD

From: Fritz, Kay (MDARD)
Sent: Friday, January 22, 2016 9:09 AM
To: MSP-EOC-MDARD
Attachments: SEOC language.docx

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MSP-EOC-MDARD

From: JICManager
Sent: Friday, January 22, 2016 9:03 AM
To: Holton, Jennifer (MDARD)
Cc: Eisner, Jennifer (DHHS); MSP-EOC-MDARD
Subject: RE: Lead and Nutrition

Talking points regarding lead and nutrition?

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 8:03 AM
To: JICManager
Cc: Eisner, Jennifer (DHHS); MSP-EOC-MDARD
Subject: Fwd: Lead and Nutrition

Please see request below and advise.

Thanks.
Jen

Sent from my iPhone

Begin forwarded message:

> **From:** "Yelton, Lori (MDARD)" <YeltonL@michigan.gov>
> **Date:** January 22, 2016 at 7:44:47 AM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Cc:** "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "kathi@milkmeansmore.org" <kathi@milkmeansmore.org>
> **Subject: FW: Lead and Nutrition**
>
> Hi Jen,
> Please see the email below from Kathi at UDIM and the inquiry from the MAND Spokesperson.
> Thanks
> *Lori Yelton, MS. RDN.*
> yeltonl@michigan.gov
>
> ---
>
> **From:** Kathi Eckler [mailto:kathi@milkmeansmore.org]
> **Sent:** Thursday, January 21, 2016 5:11 PM
> **To:** Yelton, Lori (MDARD) <YeltonL@michigan.gov>
> **Cc:** Sheryl Lozicki <sdlozicki@comcast.net>
> **Subject:** Lead and Nutrition
>
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provide to them is what everyone agreed to and maybe the direction should come from someone at the State level.

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Thanks, Kathi

Sheryl Lozicki <sdlozicki@comcast.net>

Kathi Eckler, RDN
Executive Director, Nutrition Affairs and Marketing
kathi@milkmeansmore.org
(517) 349-8923 ext. 227

www.MilkMeansMore.org

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Friday, January 22, 2016 8:41 AM
To: MSP-EOC-MDARD
Subject: RE: GCHD Environmental Health POC

Jim Henry

From: MSP-EOC-MDARD
Sent: Friday, January 22, 2016 8:24 AM
To: MSP-EOC-MDCH
Subject: RE: GCHD Environmental Health POC

Could you give that to me please?

Kay.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDCH
Sent: Thursday, January 21, 2016 5:02 PM
To: MSP-EOC-MDARD
Subject: GCHD Environmental Health POC

I spoke with the LHD Emergency Preparedness Coordinator, April Swartout, who stated that she wasn't aware of a plan to get restaurants resources if a facility is identified as needing filters, water, or testing kits. Therefore, I let her know that it was directed to MDARD in our briefing this afternoon to begin developing on a plan for this, that will involve the LHD. The individual that she recommended we coordinate with is Jim Henry, who is the Environmental Health Supervisor that has been working with MDARD. Do you have his contact information already?

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Thursday, January 21, 2016 6:20 PM
To: Clover Adams, Jamie (MDARD); MSP-EOC-MDARD; Wenk, Gordon (MDARD); Deacon, Brad (MDARD)
Subject: Fwd: [External] - NEWS ADVISORY: Michigan Milk Producers, Kroger to deliver 12,000 gallons of milk to help Flint families

I will be forwarding this to the JIC as a heads up.

Sent from my iPhone

Begin forwarded message:

> **From:** "Stuever, Beth" <stuever@anr.msu.edu>
> **Date:** January 21, 2016 at 5:49:12 PM EST
> **To:** Jennifer Holton <holtonj@michigan.gov>
> **Subject: Fwd: [External] - NEWS ADVISORY: Michigan Milk Producers, Kroger to deliver 12,000 gallons of milk to help Flint families**
>
> This came in while we were talking. Official media alert below.
>
> Beth Stuever
>
> Begin forwarded message:
>
> > **From:** Sheila Burkhardt <Burkhardt@mimilk.com>
> > **Date:** January 21, 2016 at 5:32:48 PM EST
> > **To:** "McClure, Ken" <ken.mcclure@kroger.com>, "Stuever, Beth" <stuever@anr.msu.edu>, Cathy Blankenship <cblankenship@feedingamerica.org>
> > **Subject: FW: [External] - NEWS ADVISORY: Michigan Milk Producers, Kroger to deliver 12,000 gallons of milk to help Flint families**
> >
> > The media alert was just issued per below. Thanks for your help with the edits. Will send final draft of the press release shortly.
> > -Sheila
> >
> > ---
> >
> > **From:** Chuck Lippstreu [mailto:clippstreu@byrumfisk.com]
> > **Sent:** Thursday, January 21, 2016 5:20 PM
> > **To:** Chuck Lippstreu <clippstreu@byrumfisk.com>
> > **Subject:** [External] - NEWS ADVISORY: Michigan Milk Producers, Kroger to deliver 12,000 gallons of milk to help Flint families

FOR PLANNING PURPOSES: Thursday, January 21, 2016

Contact: Ken McClure, The Kroger Co. of Michigan, 248-536-1519
Sheila Burkhardt, Michigan Milk Producers Association, 248-474-6672, ext. 208

NEWS ADVISORY: Michigan Milk Producers, Kroger to deliver 12,000 gallons of milk to help Flint families

FLINT, Mich.— **Tomorrow,** Friday, January 22, the **Michigan Milk Producers Association** and **The Kroger Co. of Michigan,** in cooperation with the **Pediatric Public Health Initiative,** will deliver 12,000 gallons of milk to the **Food Bank of Eastern Michigan** for distribution to families impacted by the Flint water crisis.

Foods rich in calcium, iron, and vitamin C, including calcium-rich dairy products, can help protect children and families from the harmful effects of lead poisoning.

Please note that this media event is the delivery of milk to the Food Bank – the Food Bank will be distributing the milk in the coming days to ensure that it reaches families impacted by the Flint water crisis. The Food Bank will not be issuing milk directly to the public from their warehouse. Milk will be delivered to partner agencies in Flint and available at those locations.

WHAT: **Delivery of Michigan milk to the Food Bank of Eastern Michigan**

WHEN: **Friday, January 22, 2016**
2:00 p.m.

WHO: **Ken Nobis, Michigan Milk Producers Association**
Ken McClure, The Kroger Co. of Michigan
Bill Kerr, President, Food Bank of Eastern Michigan
Jeff Dwyer, Michigan State University Extension
Dr. Mona Hanna-Attisha, MD, MPH, Pediatric Public Health Initiative,

Hurley Children's Hospital and Michigan State University

WHERE: **Food Bank of Eastern Michigan**
2312 Lapeer Rd
Flint, MI 48503

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 6:14 PM
To: Averill, James (MDARD); Sprague, Megan (MDARD)
Cc: Holton, Jennifer (MDARD); Fritz, Kay (MDARD); MSP-EOC-MDARD; Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

http://www.michigan.gov/documents/deq/2015-10-21_-_Lead_-_Flint_Water_FINAL_504265_7.pdf?20160121171248
Second page.

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 4:14 PM
To: Sprague, Megan (MDARD)
Cc: Deacon, Brad (MDARD); Holton, Jennifer (MDARD); Fritz, Kay (MDARD); MSP-EOC-MDARD; Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Subject: Re: SEOC Resource Request/Task Assignment

Key message should be the following

Take same steps for pets as is being done for humans

Use filtered or bottled water for pets to drink

If pet acting abnormal work with your local veterinarian as signs and symptoms of lead poisoning similar to other diseases

Sent from my iPhone

On Jan 21, 2016, at 3:31 PM, Sprague, Megan (MDARD) <SpragueM@michigan.gov> wrote:

> Hey Brad,
>
> I'm in the JIC and have asked a few people and looked and haven't been able to find the guidance document on the water website. Could you send me a link? Kristin is willing to help create something by tomorrow, however her information would revolve more around symptoms, diagnostics and treatment options for lead poisoning. I did see in the talking points that filtered water should be given to pets for drinking water. Just clarifying what is needed and what's already out there.
>
> **Megan Sprague**
> Communications Representative
> Animal Industry Division
> Michigan Department of Agriculture and Rural Development
> Office: 517-284-5661
> Constitution Hall
> 525 West Allegan Street
> 6th Floor, P.O. Box 30017
> Lansing, MI 48909

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 3:00 PM
To: MSP-EOC-MDARD; Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc: Holton, Jennifer (MDARD); Sprague, Megan (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

Kay – Directions about animals have been included in messaging materials since at least last October; there's an outline of a dog on the guidance document on the flintwater website with a message about water for pets. I'm not clear if they're asking for a pets specific document or asking if we think there's a need for one.

Also, when you send these it is good to put your name above the signature block.

From: MSP-EOC-MDARD
Sent: Thursday, January 21, 2016 12:13 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC Resource Request/Task Assignment

Please let me know how you want to handle the attached.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 6:10 PM
To: MSP-SEOC-Joint-Information-Center
Cc: Holton, Jennifer (MDARD); MSP-EOC-MDARD
Subject: Flint Water website - old version document still up
Attachments: Water Handout 2016_Jan 13.pdf

http://www.michigan.gov/documents/deq/deq-flint-water-handout-pdf_503630_7.pdf?20160121171248
Is under: "In Your Body"
That document was updated last week – the version we're using now has January 13, 2016 at the top.

Note – we have noticed that if you click on the link to the nsf.com site from the pdf it takes you to the right place, but if you highlight, copy, and paste into a browser it seems to produce an error message on the www.nsf.com site. However, if you're on the site and search for "Flint" in the search option, the guidance on filters comes right up.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 5:38 PM
To: Fritz, Kay (MDARD); Walker, Sandra (MDARD); Besey, Kevin (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Clover Adams, Jamie (MDARD); MSP-EOC-MDARD; Holton, Jennifer (MDARD); Wenk, Gordon (MDARD)
Subject: RE: SEOC Update - Filters for restaurants

Kay – For the time being if a report is necessary tomorrow morning, you can relay tomorrow that it is not feasible to provide a filter to food businesses during our inspection because there are many, many types of filters that vary considerably based on the differing types of equipment. In our site visit assessments we are looking at the plumbing system and talking with the businesses about water flow. The types of filters used by businesses, especially inside of pop or ice machines, are not going to be like what is being provided to homeowners for residential use. Some of the businesses we are visiting already have filters in place. Tom – could you please ask some of our inspectors what they're hearing from the businesses we've been to about this?

On the handout: you are not correct about the link in the document. It just worked for me; if you click on the link of the pdf document. The domain name is www.nsf.com and is correct. Unfortunately, if you cut the address out of the document and paste into a browser window there is an error message. I get the same error message if I cut and paste directly from their website into a new browser window, so that appears to be on their end.
From www.nsf.com if you search for "Flint" the page we reference will come up.

From: Fritz, Kay (MDARD)
Sent: Thursday, January 21, 2016 4:44 PM
To: Walker, Sandra (MDARD); Besey, Kevin (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC Update - Filters for restaurants

Sorry if I've left someone off this list. Please forward as needed.

Today at 4:00 briefing Captain K. asked about providing filters to restaurants – so that it doesn't get shut down if it's not in compliance, and that we help it immediately by providing filters.

So, don't know how you want to address this concern – please get together and decide on an action. I will need to report on this tomorrow at 9:30 AM, or at least tell him we're working on it.

I did read the Jan 13 "Requirements" doc that we sent out with the letter from Kevin and the web address in the middle of the sheet is not quite correct. The "nsf.com" part doesn't work – at least not on my laptop today. If I substitute www.nsf.org for that part then it does work.

I will be out here at the SEOC tomorrow so let me know what you think/want to do about this.

Thanks!

Kay.

Kay L. Fritz, PhD MA RD

Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

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MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Thursday, January 21, 2016 4:16 PM
To: MSP-EOC-MDARD
Cc: Henderson, Justin (MDARD); Deacon, Brad (MDARD)
Subject: Op MDARD Summary

Kay,

As of today, 55 food establishments have been visited by the Food & Dairy Division field staff for initial assessments against the "Requirements for Licensed Food Establishments Using City of Flint Water". 21 firms were identified as being on the high-risk list, 34 are not.
21 establishments were found in violation of Food Code 5-101.11 (A) "Water obtained from an approved source...."
19 do not have an approved water filter in place
12 Are not flushing water lines as required
7 Are not using bagged ice in drinking water
5 are not using cold water as required
36 found in compliance
13 water samples have been collected
18 will require enforcement follow-up visits within 10 days

No report available on calls for scheduling water sampling appointments.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	Thursday, January 21, 2016 3:26 PM
To:	Walker, Sandra (MDARD)
Cc:	Deacon, Brad (MDARD); MSP-EOC-MDARD; Hausler, Jeanne (MDARD); Besey, Kevin (MDARD)
Subject:	Fwd: Talking Points
Attachments:	MDARD Food and Dairy Division Memo.docx; ATT00001.htm

FYI. JIC approved.

Sent from my iPhone

Begin forwarded message:

> **From:** JICManager <JICManager@michigan.gov>
> **Date:** January 21, 2016 at 3:20:42 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>
> **Cc:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Subject: Talking Points**
>
> Please see the attached, which have been approved.

MSP-EOC-MDARD

From: *Walker, Sandra (MDARD)*
Sent: Thursday, January 21, 2016 2:27 PM
To: MSP-EOC-MDARD
Subject: RE: Staging location
Attachments: 20160119_130213_resized.jpg

Kay,

Can you give me a call? I need to know if information from a case study was shared with the EOC by GCHD.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Wednesday, January 20, 2016 1:12 PM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Cc: Bizoukas, Patricia (MDARD) <bizoukasp@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: Staging location

Will put in that request. Stand by.

Deb Merrill

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Tederington, Thomas (MDARD)
Sent: Wednesday, January 20, 2016 1:12 PM
To: MSP-EOC-MDARD
Cc: Bizoukas, Patricia (MDARD); Walker, Sandra (MDARD)
Subject: *Staging location*

To Whom it may concern,
I would like to request a location change to our staging area. The Genesee County EOC was initially selected as MDARDs staging location, unfortunately they don't have a means to secure our supplies. I would like to request the Flint Water plant as our staging location. It's located at 4500 N Dort Hwy, 48505 (810) 787-6538. Since this is already designated as our water sample drop off site this location would be the best location.

Thanks,

Tom Tederington
East Region Food Supervisor

Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

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MSP-EOC-MDARD

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 2:26 PM
To: MSP-EOC-MDARD
Cc: Frank, Nancy (MDARD); Sprague, Megan (MDARD); Kapala, Pollyanne (MDARD); Deacon, Brad (MDARD); Holton, Jennifer (MDARD); Sprague, Megan (MDARD)
Subject: : SEOC Resource Request/Task Assignment
Attachments: boarddata RR TA 2016 01 21 Animal.pdf

State Emergency Operations Center,

I need some clarity on the attached request. Please contact me, Dr. James Averill, on my cell 517.449.0228.

Thank you,

James

James Averill, DVM, PhD
State Veterinarian
Division Director
Animal Industry Division
Michigan Department of Agriculture and Rural Development
525 West Allegan Street
Lansing, MI 48909
Averillj1@michigan.gov
517-284-5667 (office)

From: MSP-EOC-MDARD
Sent: Thursday, January 21, 2016 12:13 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC Resource Request/Task Assignment

Please let me know how you want to handle the attached.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 2:19 PM
To: Sprague, Megan (MDARD)
Cc: Holton, Jennifer (MDARD); Kennedy, Rebecca (MDARD); MSP-EOC-MDARD
Subject: Re: SEOC Resource Request/Task Assignment

Ok

Sent from my iPhone

On Jan 21, 2016, at 1:55 PM, Sprague, Megan (MDARD) <SpragueM@michigan.gov> wrote:

> I just spoke to Shanon since I'm sitting in the JIC today. She said the SEOC must need something so to go ahead and pursue it. She said whatever we came up should be sent to the jic manager email to go through the routing process.
>
> I'll contact Kristen.
>
> **Megan Sprague**
> Communications Representative
> Animal Industry Division
> Michigan Department of Agriculture and Rural Development
> Office: 517-284-5661
> Constitution Hall
> 525 West Allegan Street
> 6th Floor, P.O. Box 30017
> Lansing, MI 48909
>
> ---
>
> **From:** Holton, Jennifer (MDARD)
> **Sent:** Thursday, January 21, 2016 1:52 PM
> **To:** Averill, James (MDARD)
> **Cc:** Sprague, Megan (MDARD); Kennedy, Rebecca (MDARD); MSP-EOC-MDARD
> **Subject:** Re: SEOC Resource Request/Task Assignment
>
> All -
>
> This should be drafted and ran through the JIC.
>
> This request should be sent to the JIC. Check with Shanon before people start doing stuff.
>
> We need to follow the process.
>
> Jen
>
> Sent from my iPhone
>
> On Jan 21, 2016, at 1:47 PM, Averill, James (MDARD) <averillj1@michigan.gov> wrote:

Fine by me. Really same as humans.

Sent from my iPhone

On Jan 21, 2016, at 1:35 PM, Sprague, Megan (MDARD) <SpragueM@michigan.gov> wrote:

> Sorry, just read big, long train of emails.
>
> Kristen Flory was working on some information on lead poisoning. Can we reach out to her and see what they have come up with?
>
> **Megan Sprague**
> Communications Representative
> Animal Industry Division
> Michigan Department of Agriculture and Rural Development
> Office: 517-284-5661
> Constitution Hall
> 525 West Allegan Street
> 6th Floor, P.O. Box 30017
> Lansing, MI 48909
>
> ---
>
> **From:** Kennedy, Rebecca (MDARD)
> **Sent:** Thursday, January 21, 2016 1:32 PM
> **To:** Sprague, Megan (MDARD)
> **Cc:** Averill, James (MDARD)
> **Subject:** RE: SEOC Resource Request/Task Assignment
>
> Hello Megan,
>
> Do we have any talking points regarding pet care in Flint ?
>
> Thank you,
>
> *Beki*
>
> Rebecca (Beki) Kennedy
> Michigan Department of Agriculture and Rural Development
> Animal Industry Division
> KennedyR3@michigan.gov
> 517.284.5680
>
> ---
>
> **From:** Averill, James (MDARD)
> **Sent:** Thursday, January 21, 2016 1:31 PM
> **To:** Kennedy, Rebecca (MDARD)
> **Subject:** RE: SEOC Resource Request/Task Assignment
>
> I don't think we have any yet, need to ask Megan.
>
> James

From: Kennedy, Rebecca (MDARD)
Sent: Thursday, January 21, 2016 1:13 PM
To: Averill, James (MDARD) <averillj1@michigan.gov>
Subject: RE: SEOC Resource Request/Task Assignment

Does Megan have talking points that she can share with JIC (Joint Info Center) ?

From: Kennedy, Rebecca (MDARD)
Sent: Thursday, January 21, 2016 12:50 PM
To: Averill, James (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

Have we not done that ? We need to get you a device that can open pdfs ...

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 12:47 PM
To: Kennedy, Rebecca (MDARD)
Cc: Bowes, James (MDARD)
Subject: Re: SEOC Resource Request/Task Assignment

So we need to create talking points for them. I am not able see whole off on my phone.

James

Sent from my iPhone

On Jan 21, 2016, at 12:43 PM, Kennedy, Rebecca (MDARD) <kennedyr3@michigan.gov> wrote:

> From the "detailed description" on the first page of the pdf: A number of societies/public have been asking about messaging for pets (that live in the Flint City water affected area). Could a message be sent through the JIC on what to do if you have pets.
>
> A response is due tomorrow Fri Jan 22 by 11:00am. The EOC email was sent to Nancy Frank, Polly, and you. I've forwarded it to Dr. Hussey so he could relay it to Dr. Frank – plus I sent him a text too.
>
> They want a message to be sent through the JIC on what to do if people have pets.
>
> ---
>
> **From:** Averill, James (MDARD)
> **Sent:** Thursday, January 21, 2016 12:37 PM
> **To:** Kennedy, Rebecca (MDARD)

Cc: Bowes, James (MDARD)
Subject: Re: SEOC Resource Request/Task Assignment

Thanks. Not sure what they are asking for. Do they want us to draft talking points?

James

Sent from my iPhone

On Jan 21, 2016, at 12:16 PM, Kennedy, Rebecca (MDARD) <kennedyr3@michigan.gov> wrote:

> I sent this to Jim
>
> ---
>
> **From:** MSP-EOC-MDARD
> **Sent:** Thursday, January 21, 2016 12:13 PM
> **To:** Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
> **Cc:** Deacon, Brad (MDARD)
> **Subject:** SEOC Resource Request/Task Assignment
>
> Please let me know how you want to handle the attached.
>
> State Emergency Operations Center
> Michigan Department of Agriculture and Rural Development
> 517-324-2346
> 517-324-2347
>
> <boarddata RR TA 2016 01 21 Animal.pdf>

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Thursday, January 21, 2016 12:13 PM
To: MSP-EOC-MDARD; MSP-EOC-MDLARA
Subject: FW: Lab Resources

FYI

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Shane, Kirby (DEQ)
Sent: Thursday, January 21, 2016 12:05 PM
To: Krisztian, George (DEQ)
Cc: Brown, Melanie (DEQ); Creagh, Keith (DEQ); MSP-EOC-MDEQ; Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: RE: Lab Resources

George – I have two people from MDLARA and two people from MDARD coming tomorrow to begin training here at the Lab. I'm also working with Sandip to utilize potential resources from the MDHHS Labs, here. I'm still waiting on a response to provide him on provisions for paying staff used to assist us in this effort.

Thanks,

Kirby Shane
Chief, Inorganic Unit
Laboratory Services
MichiganDEQ
shanek@michigan.gov
517.335.9888

From: Krisztian, George (DEQ)
Sent: Thursday, January 21, 2016 7:30 AM
To: Shane, Kirby (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Cc: Brown, Melanie (DEQ); Creagh, Keith (DEQ); MSP-EOC-MDEQ
Subject: Lab Resources
Importance: High

Kirby,

I would like to ensure that we do not fall behind with respect to samples due to resource needs. As we discussed we will likely need at least 4 people to assist at the DEQ Lab to make sure we make good on our commitment to process 400 samples a day 7 days a week.

In looking at the Lab backlog and the number of samples that need data coding I can see that things are ramping up. I would like you to contact Ronald Ray at LARA and Craig Van Buren at MDARD and ask for 2 people from each lab. I would like for these resources to be deployed today if possible and no later than tomorrow. I see a very significant rise

in samples coming in the very near term and we need to respond proactively. I would like to see the necessary training occur before we are in crisis mode.

Thank you!
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719
Cell ph

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 10:30 AM
To: MSP-EOC-MDARD
Subject: RE: Flint City List.xlsx

No I don't think we need to attach it, but it should be available at the SEOC Ag Desk. Hoping we'll have something to report on activity accomplished relating to the list by the 4pm reports.

From: MSP-EOC-MDARD
Sent: Thursday, January 21, 2016 10:26 AM
To: Deacon, Brad (MDARD)
Subject: RE: Flint City List.xlsx

Good to know! This will reside in the MDARD SEOC Outlook. Do you want it attached to an Activity Log Update?

Kay.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 10:07 AM
To: MSP-EOC-MDARD
Subject: FW: Flint City List.xlsx

This is the combination of both lists for the most impacted area

---

From: Hainstock, Lisa (MDARD)
Sent: Thursday, January 21, 2016 10:03 AM
To: Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bizoukas, Patricia (MDARD); Bonsky, Jennifer (MDARD); Clemens, Denise (MDARD); Deacon, Brad (MDARD); Dethlefsen, Richard (MDARD); Dunleavy, Sean (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Metiva, Daniel (MDARD); Philibeck, Terrance (MDARD); Slater, Steve (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD); Wiegman, Marsha (MDARD)
Subject: FW: Flint City List.xlsx

FYI- here is the information that people have been waiting for, including links to updated maps, etc.

From: Metiva, Daniel (MDARD)
Sent: Thursday, January 21, 2016 10:01 AM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: Flint City List.xlsx

Good Morning Everyone!

Attached is the long awaited spreadsheet that contains all the LHD and FDD establishments that are in the "HIGH" and "MEDIUM" Risk zones.

There are multiple tabs across the bottom of the document.

- *High Risk*
  - *Combined list of all LHD and FDD Establishments in the "HIGH RISK" zone.*
- *Medium Risk*
  - *Combined list of all LHD and FDD Establishments in the "MEDIUM RISK" zone.*
- *All MDARD Flint Establishments*
  - *Complete list of ALL the FDD locations in Genesee County.*
- *ALL LHD Flint Establishments*
  - *Complete list of ALL the LHD location in Genesee County.*
- *ESRI Map of Locations*
  - *GIS Map of all the locations. There are no zones marked out in this map, but the different risks are color coded, and the FDD vs LHD establishments are color coded. See the key if you need help reading this map.*
  - *If the map opens, DO NOT EXIT the map, it will delete the map from the spreadsheet. All you have to do is minimize it.*
    - *If it does not open, you don't need to worry about it.*

I've also updated the SharePoint site with this information, and have updated the Interactive map that goes along with it.
That interactive map is here: Interactive FDD & LHD High/Medium Risk Establishments
The FDD Flint Water SharePoint site is here: Flint Water MDARD Response SharePoint Site

Please let me know if there is anything else I can get you in regards to mapping, SharePoint, or technology wise. ☺

Thank you,

Dan Metiva III

Dan Metiva III
Michigan Department of Agriculture & Rural Development
Food & Dairy Division – IT
Constitution Hall 6N/D3
525 W. Allegan St.
Lansing, MI 48933
P: 517-284-5635
*E: **MetivaD@Michigan.gov***

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, January 20, 2016 2:00 PM
To: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Subject: RE: Flint City List.xlsx

Including zip codes?

From: Metiva, Daniel (MDARD)
Sent: Wednesday, January 20, 2016 1:51 PM
To: Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: Flint City List.xlsx

That's what we need. Is there any way we can get it with 2 more columns of information?

We need:

- *City*
- *Zipcode*

Thank you,

Dan Metiva III

Dan Metiva III
Michigan Department of Agriculture & Rural Development
Food & Dairy Division – IT
Constitution Hall 6N/D3
525 W. Allegan St.
Lansing, MI 48933
P: 517-284-5635
*E: **MetivaD@Michigan.gov***

From: Dunleavy, Sean (MDARD)
Sent: Wednesday, January 20, 2016 1:46 PM
To: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: Fwd: Flint City List.xlsx

Flint list....Of restaurants! By risk category.

SD

Sean P. Dunleavy
Cell phone:

Quality Assurance and Emergency Response Unit Manager
Michigan Department of Agriculture and Rural Development
Sent from my iPhone

Begin forwarded message:

> **From:** "Hough, Bill" <BHOUGH@gchd.us>
> **Date:** January 20, 2016 at 1:42:24 PM EST
> **To:** <dunleavys@michigan.gov>
> **Cc:** "Henry, James" <jhenry@gchd.us>, "Moore, Tina" <tmoore@gchd.us>, "Kost, Jeffrey" <JKOST@gchd.us>
> **Subject: Flint City List.xlsx**

Whoomp, here it is.

B Hough

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 10:07 AM
To: MSP-EOC-MDARD
Subject: FW: Flint City List.xlsx
Attachments: Establishments on Flint Water.xlsx

This is the combination of both lists for the most impacted area

---

From: Hainstock, Lisa (MDARD)
Sent: Thursday, January 21, 2016 10:03 AM
To: Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bizoukas, Patricia (MDARD); Bonsky, Jennifer (MDARD); Clemens, Denise (MDARD); Deacon, Brad (MDARD); Dethlefsen, Richard (MDARD); Dunleavy, Sean (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Metiva, Daniel (MDARD); Philibeck, Terrance (MDARD); Slater, Steve (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD); Wiegman, Marsha (MDARD)
Subject: FW: Flint City List.xlsx

FYI- here is the information that people have been waiting for, including links to updated maps, etc.

From: Metiva, Daniel (MDARD)
Sent: Thursday, January 21, 2016 10:01 AM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: Flint City List.xlsx

Good Morning Everyone!

Attached is the long awaited spreadsheet that contains all the LHD and FDD establishments that are in the "HIGH" and "MEDIUM" Risk zones.

There are multiple tabs across the bottom of the document.

- *High Risk*
  - *Combined list of all LHD and FDD Establishments in the "HIGH RISK" zone.*
- *Medium Risk*
  - *Combined list of all LHD and FDD Establishments in the "MEDIUM RISK" zone.*
- *All MDARD Flint Establishments*
  - *Complete list of ALL the FDD locations in Genesee County.*
- *ALL LHD Flint Establishments*
  - *Complete list of ALL the LHD location in Genesee County.*
- *ESRI Map of Locations*
  - *GIS Map of all the locations. There are no zones marked out in this map, but the different risks are color coded, and the FDD vs LHD establishments are color coded. See the key if you need help reading this map.*
  - *If the map opens, DO NOT EXIT the map, it will delete the map from the spreadsheet. All you have to do is minimize it.*
    - *If it does not open, you don't need to worry about it.*

I've also updated the SharePoint site with this information, and have updated the Interactive map that goes along with it.
That interactive map is here: Interactive FDD & LHD High/Medium Risk Establishments
The FDD Flint Water SharePoint site is here: Flint Water MDARD Response SharePoint Site

Please let me know if there is anything else I can get you in regards to mapping, SharePoint, or technology wise. ☺

Thank you,

Dan Metiva III

Dan Metiva III
Michigan Department of Agriculture & Rural Development
Food & Dairy Division – IT
Constitution Hall 6N/D3
525 W. Allegan St.
Lansing, MI 48933
P: 517-284-5635
E: MetivaD@Michigan.gov

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, January 20, 2016 2:00 PM
To: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Subject: RE: Flint City List.xlsx

Including zip codes?

From: Metiva, Daniel (MDARD)
Sent: Wednesday, January 20, 2016 1:51 PM
To: Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: Flint City List.xlsx

That's what we need. Is there any way we can get it with 2 more columns of information?

We need:

- *City*
- *Zipcode*

Thank you,

Dan Metiva III

Dan Metiva III
Michigan Department of Agriculture & Rural Development
Food & Dairy Division – IT
Constitution Hall 6N/D3

525 W. Allegan St.
Lansing, MI 48933
P: 517-284-5635
*E: **MetivaD@Michigan.gov***

From: Dunleavy, Sean (MDARD)
Sent: Wednesday, January 20, 2016 1:46 PM
To: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: Fwd: Flint City List.xlsx

Flint list....Of restaurants! By risk category.

SD

Sean P. Dunleavy
Cell phone: [redacted]

Quality Assurance and Emergency Response Unit Manager
Michigan Department of Agriculture and Rural Development
Sent from my iPhone

Begin forwarded message:

> **From:** "Hough, Bill" <BHOUGH@gchd.us>
> **Date:** January 20, 2016 at 1:42:24 PM EST
> **To:** <dunleavys@michigan.gov>
> **Cc:** "Henry, James" <jhenry@gchd.us>, "Moore, Tina" <tmoore@gchd.us>, "Kost, Jeffrey" <JKOST@gchd.us>
> **Subject: Flint City List.xlsx**
>
> Whoomp, here it is.
>
> B Hough

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 10:05 AM
To: Beerbower, Byron (MDARD); Fritz, Kay (MDARD)
Cc: Merrill, Debra (MDARD); MSP-EOC-MDARD
Subject: RE: SEOC question

We had to work with the County Health Department to generate a workable list of restaurants to get to; we got that yesterday so we will be getting to those and prioritizing the restaurants in the most impacted areas first.

From: Beerbower, Byron (MDARD)
Sent: Thursday, January 21, 2016 10:00 AM
To: Fritz, Kay (MDARD)
Cc: Merrill, Debra (MDARD); Deacon, Brad (MDARD)
Subject: Re: SEOC question

We will be doing the restaurants along with our firms. We will be focus on high risk facilities first and then moving outward. This is an evaluation of how the firms have done in meeting the new requirements for using the wAter. A second task will be to pick up samples at the request of the firms.
Byron Beerbower
Compliance Manager
Michigan Department of Agriculture and Rural Development, Food and Dairy Division
Cel

On Jan 21, 2016, at 9:48 AM, Fritz, Kay (MDARD) <FRITZK1@michigan.gov> wrote:

> Sorry Deb I should have included you on this. And maybe Byron. So I just added him.
>
> Can you help me with my question below just in case Brad can't get back to me real quick?
>
> Thanks!
>
> ---
>
> **From:** Fritz, Kay (MDARD)
> **Sent:** Thursday, January 21, 2016 9:43 AM
> **To:** 'Deacon, Brad (MDA) (deaconb9@michigan.gov)'
> **Subject:** SEOC question
> **Importance:** High
>
> Captain K. asked me if the fourteen inspectors we sent out yesterday were going to restaurants. I said they were going to the businesses that MDARD regulates: grocery stores, filling stations, etc.
>
> Is this correct? Or are we joining with Genesee Co. Health Dept to help cover restaurants too?
>
> I probably need to clarify with Captain K. – is MDARD just doing licensed grocery stores, convenience stores, food processors, and food warehouses, and Genesee Co. is doing restaurants?
>
> Let me know ASAP please!

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MSP-EOC-MDARD

From: Banner, Shanon (MSP)
Sent: Thursday, January 21, 2016 7:02 AM
To: Holton, Jennifer (MDARD)
Cc: JICManager; Leix, Ron (MSP); Hausler, Jeanne (MDARD); Sprague, Megan (MDARD); MSP-EOC-MDARD
Subject: Re: Today

Thanks for letting us know. Feel better Jeanne.

Sent from my iPhone

> On Jan 21, 2016, at 6:51 AM, Holton, Jennifer (MDARD) <holtonj@michigan.gov> wrote:
>
> All -
>
> I just received a call from Jeanne Hausler. She is sick (stomach flu) and will not be coming in to the JIC today. She sends her sincere apologies for any issues this causes.
>
> Jen
>
> Sent from my iPhone

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Thursday, January 21, 2016 6:51 AM
To: JICManager
Cc: Banner, Shanon (MSP); Leix, Ron (MSP); Hausler, Jeanne (MDARD); Sprague, Megan (MDARD); MSP-EOC-MDARD
Subject: Today

All -

I just received a call from Jeanne Hausler. She is sick (stomach flu) and will not be coming in to the JIC today. She sends her sincere apologies for any issues this causes.

Jen

Sent from my iPhone

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Wednesday, January 20, 2016 2:52 PM
To: Frank, Nancy (MDARD)
Cc: Averill, James (MDARD); Bowes, James (MDARD); Smith, Rick (MDARD); Goodrich, Jarold (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD); Sprague, Megan (MDARD); MSP-EOC-MDARD; Fritz, Kay (MDARD)
Subject: RE: AID Flint Water Update

Thank you Nancy and Michele -

From: Frank, Nancy (MDARD)
Sent: Wednesday, January 20, 2016 2:26 PM
To: Deacon, Brad (MDARD)
Cc: Averill, James (MDARD); Bowes, James (MDARD); Smith, Rick (MDARD); Goodrich, Jarold (MDARD)
Subject: AID Flint Water Update

AID Flint Water Update
January 20, 2016

Dr. Schalow is updating the veterinary spreadsheet to include all (as many as we can find) veterinary clinics in Genesee County. She will call additional clinics to update them on AID activities and provide basic information about the Flint water situation and resources for filters and water testing. So far, we have determined only one veterinary clinic on Flint water (Eascor Animal Hospital).

Dr. Schalow contacted Genesee County Animal Control Officer Paul Wallace for an update. Per Dr. Schalow, "Director Wallace states that, to the best of his knowledge there are no doggy daycares, dog parks, pet shops, kennel licensees, animal shelters, or animal rescues in the City of Flint (that would be on Flint water) so he is not conducting any activities at this time."

Livestock – to date we have found no livestock in Flint.

Nancy

MSP-EOC-MDARD

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 20, 2016 2:28 PM
To: MSP-EOC-MDARD
Subject: FW: MDE Outreach and Education Question
Attachments: FightLead_HealthyDiet_1_504871_7.pdf

As discussed – (see below)

From: Golzynski, Diane (MDE)
Sent: Wednesday, January 20, 2016 2:19 PM
To: Burgess, Louis (MDE); Moss, Marla (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: MDE Outreach and Education Question

We have not yet sent anything. I am sending to Marty today the attached document for approval. Nothing to date has been sent.
Diane

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 2:12 PM
To: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: Fwd: MDE Outreach and Education Question

Diane or Marla, can you help with this question?

Louis

Begin forwarded message:

> **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Date:** January 20, 2016 at 2:09:59 PM EST
> **To:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Houseman, Jennifer (MDE)" <HousemanJ1@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Subject: MDE Outreach and Education Question**
>
> The MDARD/Ag Team just asked me for a *copy* of what MDE has sent to schools and daycare centers in regards to food and formula preparation (not the same as nutrition plan) The USDA has asked them for a copy of this guidance and I am not finding it here at the SEOC. Please advise.
>
> Thank you,

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MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 20, 2016 10:11 AM
To: MSP-EOC-MDARD
Subject: RE: Update on Todays SEOC activities

Deb & Dan,

Thanks for getting back to me. We are working to get a suitable list for you to work from. Getting it from the subject matter expert at GCHD and will get back with you afterwards.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Wednesday, January 20, 2016 10:02 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: Update on Todays SEOC activities

Sorry, I just got to this email. He's sitting next to me and I will have him call you asap.

Deb

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 20, 2016 8:33 AM
To: MSP-EOC-MDARD
Subject: RE: Update on Todays SEOC activities

Hi Deb,
I need your assistance locating Dan Metiva concerning refining the list of establishments from GCHD. If he is there, could you have him contact me? If not please let me know. Thanks.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Tuesday, January 19, 2016 4:22 PM
To: Wenk, Gordon (MDARD) <wenkg@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Cc: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Hainstock,

Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Subject: Update on Todays SEOC activities

Good Afternoon all,

This is what I reported at the update call and in the situation report at the SEOC today:
Tuesday Jan 19, updated and planned for MDARD FDD ICS sampling team and environmental assessment of the food and food service establishments in the Flint water distribution zone. Including location of training for the team and staging area for the sampling supplies and return of collected samples collocated at the Genesee Co. EOC. MDARD FDD ICS sampling team will be starting to do evaluations Wednesday afternoon. Additionally, we may start collecting water samples Thursday morning depending upon requests for samples from Food and Food Service establishments.

Resolved question about one of the locations in USA Herds with a Flint address appears to be in an area served by City water; though the premise is listed as inactive in our database, the firm was visited and found to inactive with no animals on site.

Additionally worked with Lisa Joseph at the FDA DDO on some of the FDA questions regarding mapping and inspections of facilities with joint FDA/MDARD jurisdiction.

Continued coordination with the FDA Detroit District office for food establishments with joint jurisdiction in the Flint water distribution area.

Also shared information on bottled water regulations and testing related to questions about total dissolved solids and source water approval with Jen Holton and the DEQ/DHHS SEOC staff.

Debra Merrill will be covering the SEOC Wednesday January 20.

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Wednesday, January 20, 2016 8:28 AM
To: Ruest, Karla (DHHS)
Cc: Wells, Eden (DHHS); Hertel, Elizabeth (DHHS); Walker, Sandra (MDARD); MSP-EOC-MDARD; Blakely, Matthew (MDARD)
Subject: Re: Businesses and water access

Yes. Matt and I can follow up with details

Sent from my iPhone

On Jan 20, 2016, at 8:01 AM, "Ruest, Karla (DHHS)" <RuestK@michigan.gov> wrote:

> Brad,
>
> Is it ok that we share this information with the Legislature? Would like to share before the 9 am Approps meeting.
>
> Karla Ruest
> Director, Legislative Affairs
> Department of Health and Human Services
> Capitol View Building, 7th floor
> 201 Townsend Street
> Lansing, MI 48913
> (517) 373-1629
>
> E-mail Confidentiality Notice: This message, including any attachments, is intended solely for the use of the named recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution of any confidential or privileged information contained in the e-mail is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any copies of the original message.

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 19, 2016 5:52 PM
To: Wells, Eden (DHHS) <WellsE3@michigan.gov>
Cc: Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Ruest, Karla (DHHS) <RuestK@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: RE: Businesses and water access

Eden –
First off, this only applies to food related businesses – we have not had any activities with other types of businesses. In October, we sent a jointly developed (MDARD, MDHHS, MDEQ, and Genesee Co. LHD) to all food businesses under both state and county jurisdiction alerting them to the issue and suggesting they take action. Up through last week that was on the Michigan.gov/flintwater page. In October,

MDARD contacted the food processors and checked on the status of their water supply and water use; the FDA also checked on some of the facilities under their jurisdiction.
Last week, our jointly developed guidance was updated and is now a requirements document. It was approved through the JIC and the SEOC and was mailed on Thursday of last week. Per conversations with the Genesee Co. Health Dept., due to their staffing levels they have asked us to assist in outreach to restaurants/food service. The notices contain new guidance and direct businesses to contact us and we'll schedule an appointment to test their water (attached). I've heard that we started getting those calls today.
Wed morning we are training 14 of our Food & Dairy Division staff on water sampling and the process for getting testing kits and dropping them off, etc., and Wed. afternoon they will get out to the 11 businesses in the most impacted area – overlaying our maps on the published "hot zone" map – that's where we'll start first to do an initial assessment of the building and schedule a time to collect a sample. From there we'll keep working on the total list, prioritizing those businesses that call for an appointment as well as those that are more likely to serve at risk populations. Additionally, MDARD's Motor Fuels Quality & Weights & Measures staff will hand deliver the notice to every one of the 90+ gas stations with a Flint address. Some are likely not on Flint water, but we've found sometimes that the addresses we have for them are business offices, so by the end of the week, they'll all get a personal visit.
MDARD has set up an internal Incident Management Team, with Sandra Walker as our Incident Commander.
The LHD total list also included schools; since Dept. of Education has already been working on that we are not working with them.

Hope that helps. I'm sure as we have more interactions with businesses we'll have more to report.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

From: Wells, Eden (DHHS)
Sent: Tuesday, January 19, 2016 5:33 PM
To: Deacon, Brad (MDARD)
Cc: Hertel, Elizabeth (DHHS); Ruest, Karla (DHHS)
Subject: Businesses and water access

Hi Brad,

We met with Representatives today about the Flint issue, and there were a few questions about business access to clean water and filters. Can you summarize what activities are going on (since Oct 2015) to address the needs of businesses in Flint, particularly restaurants, etc.? Are there still need to be met, and if so, what are they?

Eden

Eden V. Wells, MD, MPH, FACPM
Chief Medical Executive

Michigan Department of Health and Human Services
201 Townsend St., 5th Floor CVB
Lansing, MI 48913

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MSP-EOC-MDARD

From: Banner, Shanon (MSP)
Sent: Wednesday, January 20, 2016 8:12 AM
To: Brown, Melanie (DEQ)
Cc: Tommasulo, Karen (DEQ); MSP-EOC-MDARD; Wolf, Jennifer (DNR); Beerbower, Byron (MDARD); Leix, Ron (MSP)
Subject: Re: REVIEW AND ADVISE

Mel,

Once you guys learn where to take the product, please have someone put this on the JIC (news release) header and ask that they route it through JICManager email to SEOCPIO for approval by State Director this morning.

When we get sign off, please share with Tom Page at 211 and ask him to give us an update by 4 pm on whether this appears to be a continuing issue based on call volume. If it is, we will add to our nightly news release.

Please also ensure the hotline operators in the JIC are aware of the statement.

Copying Ron so he can help route, etc.

Thanks for leading this!!!

Sent from my iPhone

On Jan 20, 2016, at 7:20 AM, Krisztian, George (DEQ) <krisztiang@michigan.gov> wrote:

> I concur with the language and how it will be utilized
>
> Sent from my iPhone
>
> On Jan 20, 2016, at 6:58 AM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:
>
> > We will give it to 211 to advise callers this morning.
> >
> > If it remains an issue tonight still we will add it to the night press release. I don't want to draw too much additional attention to it.
> >
> > Thanks Mel.
> >
> > *Sent from my iPhone*
> >
> > On Jan 20, 2016, at 6:46 AM, Brown, Melanie (DEQ) <BrownM45@michigan.gov> wrote:
> >
> > > **Thanks Karen -**
> > >
> > > **George** - you good with the below statement? Also, I think we tell individuals they can return the product to the warehouse or firehouse they received from and receive new product from different product code for use.

Shannon / Byron / Jen Wolf - this is an Ops piece - the coordination of the return of certain product codes to the warehouse or firehouse. Please advise on procedure for this OR please provide direction on what you prefer.

Shannon - Please get direction from Command on if they want this on website or go thru 211.

Thanks
Mel

On Jan 19, 2016, at 4:59 PM, Tommasulo, Karen (DEQ) <TommasuloK@michigan.gov> wrote:

> A few residents have raised concerns about lead being present in the bottled and canned water that is being distributed through the water distribution sites.
>
> We believe these concerns might originate from individuals using a total dissolved solids test strip in an attempt to test for lead. PER MANUFACTURER OF ZERO WATER, this test strip does not measure lead, and therefore would not give an accurate result. {Statement attached for reading}
>
> However, we take every concern seriously, and therefore we are expeditiously testing the bottled and canned water being distributed in Flint to ensure it is lead free. In the meantime, we have taken the extra steps to hold back product bearing similar product codes until the test results come back. IN THE MEANTIME, IF YOU WOULD LIKE TO RETURN THE PRODUCT, IT CAN BE RETURNED TO XXXXXX, FLINT, MI XXXXX.

To assure incoming product is lead free, we will begin testing batches of new product and are working with the manufacturer to assure product integrity moving forward.

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 19, 2016 4:29 PM
To: Banner, Shanon (MSP)
Cc: Eisner, Jennifer (DHHS); Brown, Melanie (DEQ); Tommasulo, Karen (DEQ)
Subject: Re: please review -

I have provided all I have. The ball is in the DEQ/EOC court.

Sent from my iPhone

On Jan 19, 2016, at 4:18 PM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> Fellow PIOs,
>
> I'm not seeing that we've closed this out yet? Is 211 still waiting on something from us?
>
> Sent from my iPad
>
> On Jan 19, 2016, at 1:00 PM, Holton, Jennifer (MDARD) <holtonj@michigan.gov> wrote:
>
> > Typically, if there is an issue with product (eg, a recall), consumers are told to return it to the manufacture or place of purchase for a refund. If it's a consumer advisory, then MDARD or the company may offer discard informational tips. I can't speak to testing the bottled water itself or if the state can replace it. That's a DEQ and/or SEOC question.
> >
> > **From:** Banner, Shanon (MSP)
> > **Sent:** Tuesday, January 19, 2016 12:40 PM
> > **To:** Holton, Jennifer (MDARD); MSP-EOC-MDARD; Brown, Melanie (DEQ)
> > **Cc:** Eisner, Jennifer (DHHS); Walker,

Sandra (MDARD)
Subject: RE: please review -

Thanks Jen. This reads better, but it still does not tell people what to do if they have concerns about their water. Should they be taking it somewhere; can we replace it? Also, I'm wondering if we should be providing 211 with the label names or product numbers so they can determine what water is the water being tested/in question.

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 19, 2016 12:23 PM
To: MSP-EOC-MDARD; Brown, Melanie (DEQ); Banner, Shanon (MSP)
Cc: Eisner, Jennifer (DHHS); Walker, Sandra (MDARD)
Subject: RE: please review -

It's my understanding the local health department determines what is considered an approved source. They, along with DEQ, test at the source. MDARD inspects the facilities bottling in Michigan, but does not routinely test the final bottled product. If we do take a sample, we don't test for lead. We're looking for bacteria and pathogens. I don't know about those companies bottling water outside the state of Michigan.

Also, I am not clear on the issue with a specific product/manufacturer.

The statement reads a little bureaucratic to me. Suggestions below.

As a few residents have raised concerns about lead possibly being in bottled or canned water, we are expeditiously testing the bottled and canned water to ensure it is lead free. Additionally, we have taken the extra steps to hold back product bearing similar product codes until the test results come back. We will also, out an abundance of caution, we will be testing batches of all new bottled water coming in to the distribution sites and working in partnership with the manufacturer to assure product integrity.

Jen

From: MSP-EOC-MDARD
Sent: Tuesday, January 19, 2016 11:00 AM
To: Brown, Melanie (DEQ); Banner, Shanon (MSP)
Cc: Holton, Jennifer (MDARD); Eisner, Jennifer (DHHS)
Subject: RE: please review -

Jen, and all,

I can confirm that the DEQ stated that they would be testing the bottled water identified out of an abundance of caution.

From conversations here it appears that the testing device that is used by the public does not detect lead directly but looks for total dissolved solids (TDS). TDS is acceptable in Drinking water as it gives water taste versus the flat taste of distilled water.

MDARD does sample bottled water during our inspection of the bottlers during our normal operations. Let me know if you have any additional questions and I will try to answer the questions as best I can.

Byron Beerbower

State Emergency Operations Center

Michigan Department of Agriculture and Rural Development

517-324-2346

517-324-2347

From: Brown, Melanie (DEQ)
Sent: Tuesday, January 19, 2016 10:53 AM
To: Banner, Shanon (MSP)
Cc: Holton, Jennifer (MDARD); Eisner, Jennifer (DHHS); MSP-EOC-MDARD
Subject: Re: *please review -*

Jen - stop over re bottled water

On Jan 19, 2016, at 9:39 AM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> *Do we have anything* we can send to 211 yet? They are looking to us for what they can tell callers. Also, the draft statement doesn't say if there is someplace they should take this water if they

have it? I think we need to add that info.

Thanks!

Sent from my iPad

On Jan 18, 2016, at 9:20 PM, Brown, Melanie (DEQ) <BrownM45@michigan.gov> wrote:

> DEQ is doing the testing
>
> On Jan 18, 2016, at 9:15 PM, Holton, Jennifer (MDARD) <holtonj@michigan.gov> wrote:
>
> > I can't confirm

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this as I am not sure bottled water testing falls t

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s@michigan.gov> wrote:

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om residents... Food and drink being an MDARD issue, I to

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this statement over to you for your MDARD magic. Upon a

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questions Thanks

Mel.

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From: Brown, Melanie (DEQ

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Sent: Monday, January 18, 2016 8:36 PM

To: Creagh, Keith

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(DEQ)

Cc: Kriszti an, George (DEQ)

Subject: RE: please rev

iew -

A few residents have raised concerns about lea

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d being present in the bottled and canned water that is

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being distributed through the water distribution sites.

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We take every concern seriously therefore we are expedit

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iously testing the bottled and canned water to ensure it

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is lead free. In the meantime, we have held back the pr

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oduct bearing similar product codes while we test. To as

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sure incoming product is lead free, we will begin testin

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MSP-EOC-MDARD

From: plangc
Sent: Wednesday, February 17, 2016 9:08 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note

Importance: High

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 16, 2016 3:32 PM
To: MSP-EOC-MDARD
Cc: Henderson, Justin (MDARD); Tederington, Thomas (MDARD)
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

I confirmed that the Flint Board of Education facility at 3086 E. Court St, Flint, is the Buildings and Maintenance Building. I contacted the main office to verify. When I tried to call the number associated with the E. Court st. address, it was a fax machine.

From: *Hainstock, Lisa (MDARD)*
Sent: Tuesday, February 16, 2016 3:02 PM
To: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: FW: DEQ water test results for Sat Feb 13th - 13 results

Byron,

Please confirm that neither of the Flint Board of Education at 923 E. Kearsley st or 3086 E. Court St in Flint are being sampled/updated by LARA or DEQ.

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 1:29 PM
To: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

Clarification:
We will sample the Flint Board of Education. If that isn't correct please let me know.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

From: Slawinski, Tim (MDARD)
Sent: Tuesday, February 16, 2016 1:10 PM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

If it's not a school, I would not expect them to check it. The Dept. of Ed isn't doing the testing. They just provided the list of schools to LARA. If their location is not an actual school, I wouldn't expect it to be on that list.

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 1:06 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Cc: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

Wouldn't you expect them to test their own facilities, schools or not? Just double checking.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
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E: TederingtonT@Michigan.gov

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 16, 2016 1:05 PM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Cc: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

I don't believe that the Board of Education is an actual school, per se. It doesn't seem to show up on either LARA or MDE's list

---

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 12:57 PM
To: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

Tim,
I believe so but someone should double check with LARA or MDE. I also noticed that the Department of Education is on our NEW list, it should be removed, right? We are about half way through checking the list to verify if the firms are on Flint water. I had to remove 45 establishments from the list because they are NOT on Flint water.

Thanks,

Tom Tederington
East Region Food Supervisor

Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

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Sent: Tuesday, February 16, 2016 12:50 PM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Cc: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

I noticed there is a school within the results received yesterday. Do we know if this school is also on the LARA/DEQ list?

Tim Slawinski
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Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: MDARD-MI-FSPR
Sent: Monday, February 15, 2016 9:48 PM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Huss, Jereme (MDARD) <hussj@michigan.gov>
Cc: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Clemens, Denise (MDARD) <ClemensD@michigan.gov>
Subject: FW: DEQ water test results for Sat Feb 13th - 13 results

Summary

- Saturday Feb 13 at 2:44 PM (results attached)
  - o > 15 ppb None
  - o < 15 but ≥ 5 ppb: 3 St. John Vianney School 13 ppb (Czarnecki), St. John Wanney Church 11 ppb (Vansant and Benson), Angelos Coney Island 7 ppb (Morgan)
  - o < 5 ppb: 1 Downtown Food Shop 3ppb (No inspector name provided)
  - o Non-detects: 9
  - o Total 13

From: Smith, Carol (DEQ)
Sent: Saturday, February 13, 2016 2:44 PM
To: MDARD-MI-FSPR <MDARD-MI-FSPR@michigan.gov>
Cc: Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Subject:

Carol Smith
MDEQ Laboratory
Organic Unit Manager
517-335-9550
smithc@mi.gov

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MSP-EOC-MDARD

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Michigan Department of Agriculture and Rural Development
Food and Dairy Division
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Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

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Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

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Michigan Department of Agriculture and Rural Development
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Cc: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Clemens, Denise (MDARD) <ClemensD@michigan.gov>
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  - < 5 ppb: 1 Downtown Food Shop 3ppb (No inspector name provided)
  - Non-detects: 9
  - Total 13

From: Smith, Carol (DEQ)
Sent: Saturday, February 13, 2016 2:44 PM
To: MDARD-MI-FSPR <MDARD-MI-FSPR@michigan.gov>
Cc: Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Subject:

Carol Smith
MDEQ Laboratory
Organic Unit Manager
517-335-9550
smithc@mi.gov

MSP-EOC-MDARD

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 11:37 AM
To: Slawinski, Tim (MDARD); Henderson, Justin (MDARD); Slater, Steve (MDARD)
Cc: Walker, Sandra (MDARD); MSP-EOC-MDARD; Hainstock, Lisa (MDARD)
Subject: RE: Questions from SEOC

Additionally MDARD had a church put their drinking fountain out of service due to high lead sample results.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

From: Slawinski, Tim (MDARD)
Sent: Tuesday, February 16, 2016 11:35 AM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: Questions from SEOC

Hi Tom,

I think you should include the water fountain that was addressed as well. I believe it was in a church.

Thanks.

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 11:28 AM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: Questions from SEOC

Yes I can speak with Byron. We have seized the water of two establishments based on lab test results and put several ice machines out of service.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

From: Henderson, Justin (MDARD)
Sent: Tuesday, February 16, 2016 11:26 AM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: Questions from SEOC

Hi Tom,

Byron is in the SEOC today and has received some questions about our enforcement activities. I relayed the message that no firms have been shut down to date, but there have been some activities like water/equipment seizure, etc.

Would you have time this afternoon for a quick call with Byron to address a few questions? Sometime after 2?

-Justin

Justin Henderson, MPH
Epidemiologist
Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

MSP-EOC-MDARD

From: Slawinski, Tim (MDARD)
Sent: Tuesday, February 16, 2016 11:35 AM
To: Tederington, Thomas (MDARD); Henderson, Justin (MDARD); Slater, Steve (MDARD)
Cc: Walker, Sandra (MDARD); MSP-EOC-MDARD; Hainstock, Lisa (MDARD)
Subject: RE: Questions from SEOC

Hi Tom,

I think you should include the water fountain that was addressed as well. I believe it was in a church.

Thanks.

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 11:28 AM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: Questions from SEOC

Yes I can speak with Byron. We have seized the water of two establishments based on lab test results and put several ice machines out of service.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

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Sent: Tuesday, February 16, 2016 11:26 AM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
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Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

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-Justin

Justin Henderson, MPH
Epidemiologist
Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Monday, February 15, 2016 4:43 PM
To: Deacon, Brad (MDARD); MSP-EOC-MDARD
Cc: Averill, James (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Documents for You

Some of this information is in the Action Request we got from the LEOC.

Nancy

From: Deacon, Brad (MDARD)
Sent: Monday, February 15, 2016 4:27 PM
To: Frank, Nancy (MDARD); MSP-EOC-MDARD
Cc: Averill, James (MDARD); Holton, Jennifer (MDARD)
Subject: Re: Documents for You

Kay - can you find out how many homes have gotten test results above 150ppb? And whether there is contact information for them, and if so who has that list?

Sent from my iPhone

On Feb 15, 2016, at 2:17 PM, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov> wrote:

> The messages have been consistent that people and their pets should all be drinking safe water. There have been some homes where the ppb rate exceeds the level that the filters were designed for, but that isn't widespread from what I understand and the JIC has released messages specific to that. The message on pets should track with it if it doesn't already. We don't know - and I don't know if the locals know whether there are pets in those households or if this is a theoretical issue.
>
> Sent from my iPhone
>
> On Feb 15, 2016, at 1:01 PM, "Frank, Nancy (MDARD)" <frankn@michigan.gov> wrote:
>
> > I am sharing with you some feedback and comments about guidance to provide pets with filtered water. Brad, is there a standard guidance document from the SEOC for people?
> >
> > Nancy
> >
> > ---
> >
> > **From:** DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
> > **Sent:** Wednesday, February 10, 2016 8:31 PM
> > **To:** Frank, Nancy (MDARD)
> > **Subject:** RE: Documents for You
> >
> > Dear Dr. Frank,
> >
> > After reading the flyers, I would suggest that it be reworded to take out the 'filtered water' reference. There are numerous sites where the Pb level exceeds the filters'

capabilities to remove lead. If guidance suggest that filtered water is safe, the issuing agency can (and will) be held responsible in those instances where pets are exposed to Pb due to levels surpassing filter capability. The current guidance is that filtered water should be used for bathing and such things and not consumed until an acceptable lead limit has been established via (official) testing.

If you need a map of the houses exceeding the 150ppb threshold, SEOC GIS should be able to provide it.

Thank you,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

DISCLAIMER: The information in this message is confidential and may be legally privileged. It is intended for the addressee. Access to this message by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, or distribution of the message, or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. Please immediately contact the sender if you have received this message in error. Thank you.

From: Frank, Nancy (MDARD) [mailto:frankn@michigan.gov]
Sent: Wednesday, February 10, 2016 6:08 PM
To: DeVriendt, Chris
Subject: Documents for You

Chris, here are the documents developed by MDARD and MSU CVM. These have been approved by the SEOC/JIC.

Nancy

Nancy Frank, DVM, MPH, DACVPM
Assistant State Veterinarian
Michigan Department of Agriculture and Rural Development
Animal Industry Division
frankn@michigan.gov
517-284-5676

Animal Industry Division – Protect, regulate and promote Animal Health

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Monday, February 15, 2016 4:27 PM
To: Frank, Nancy (MDARD); MSP-EOC-MDARD
Cc: Averill, James (MDARD); Holton, Jennifer (MDARD)
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Sent: Wednesday, February 10, 2016 6:08 PM
To: DeVriendt, Chris
Subject: Documents for You

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Assistant State Veterinarian
Michigan Department of Agriculture and Rural Development
Animal Industry Division
frankn@michigan.gov
517-284-5676

Animal Industry Division – Protect, regulate and promote Animal Health

MSP-EOC-MDARD

From: MSP-seocda1
Sent: Monday, February 15, 2016 1:12 PM
To: MSP-EOC-MDARD
Cc: Baker, Zachary (MSP)
Subject: Businesses inspections

Follow Up Flag: Follow up
Flag Status: Flagged

Kay,

Below is the question I need answered by COB tomorrow.

Were any of the businesses in Flint forced to close temporarily in order to meet the requirements of the inspection performed by MDARD?

Thanks,

Zach Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Friday, February 12, 2016 3:54 PM
To: MSP-EOC-MDARD
Subject: RE: Daily Flint Water Activity Summary

Is the information sufficient or do you require additional input?

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Friday, February 12, 2016 3:25 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: Daily Flint Water Activity Summary

The SEOC wants its own copy! ☺ Thank you!

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

From: Walker, Sandra (MDARD)
Sent: Friday, February 12, 2016 3:23 PM
To: MSP-EOC-MDARD
Subject: FW: Daily Flint Water Activity Summary

Kay,

My humble apologies. I sent this to your email address this morning.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Walker, Sandra (MDARD)
Sent: Friday, February 12, 2016 10:01 AM
To: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Blakely, Matthew (MDARD) <BlakelyM1@michigan.gov>; Brewer, Heather (MDARD) <brewerh9@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Deacon,

Brad (MDARD) <deaconb9@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; McFarlane, Kenneth (MDARD) <McFarlaneK@michigan.gov>; Philibeck, Terrance (MDARD) <PhilibeckT1@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Throne, Heather (MDARD) <ThroneH@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>
Cc: Hainstock, Lisa (MDA) (hainstockl@michigan.gov) <hainstockl@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Subject: Daily Flint Water Activity Summary

So far I have no extraordinary events to report in addition to our response efforts. Here are our updated numbers as of COB yesterday:

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Assessments Completed				
High Risk	0	3	22	19
Medium	0	3	162	153*
Other	6	9	93	
Total	6	15	277	172
Follow Up Assessments/Verification Sampling Completed (Due to non-compliance or high lead found in initial sample results)				
High Risk	1	3	13	
Medium	7	12	36	
Other	1	11	35	
Total	9	26	84	
Compliance Rate from Survey Monkey:		**278**	**77.01%**	
Water Sampling Activity				
Scheduled	0	26	162	
Collected	5	25	227	
Test Results (DETAILED LEAD CONCENTRATIONS IN TABLE #2)				
Elevated (>Not Detect)	4	21	72	
Total Tested	13	76	189	

Risk Zone and Sample Type (Table #2)	Water Test Results				
	> 15 ppb	4 - 15 ppb	1 – 3.99 ppb	Not Detected (< 1ppb)	Total Result Receiv To Dat
Initial "First Draw" Samples					
High Risk Establishments "First Draw" Samples	1 *7.14%*	3 *21.43%*	5 *35.71%*	5 *35.71%*	14 *100.0*

Medium Risk Establishments "First Draw" Samples	3 *8.82%*	2 *5.88%*	11 *32.35%*	18 *52.94%*	34 *100.0*
Other Risk Establishments "First Draw" Samples	3 *4.69%*	8 *12.50%*	14 *21.88%*	39 *60.94%*	64 *100.0*
First Draw Subtotals	**7** *6.25%*	**13** *11.61%*	**30** *26.79%*	**62** *55.36%*	**112** *100.0*
Follow-up "In-Use" Samples					
High Risk Establishments "In-Use" Follow-up Samples	1 *7.69%*	1 *7.69%*	2 *15.38%*	9 *69.23%*	13 *100.0*
Medium Risk Establishments "In-Use" Follow-up Samples	1 *2.94%*	3 *8.82%*	4 *11.76%*	26 *76.47%*	34 *100.0*
Other Risk Establishments "In-Use" Follow-up Samples	1 *3.33%*	3 *10.00%*	6 *20.00%*	20 *66.67%*	30 *100.0*
In-Use Subtotals	**3** *3.90%*	**7** *9.09%*	**12** *15.58%*	**55** *71.43%*	**77** *100.0*
Overall Totals	**10** *5.29%*	**20** *10.58%*	**42** *22.22%*	**117** *61.90%*	**189** *100.0*

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

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Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.

Lansing, MI 48933
517-284-5712

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MSP-EOC-MDARD

From: plangc
Sent: Friday, February 12, 2016 2:06 PM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
Subject: Agency Events for the week of 2/15/16

Please send the Planning Group a bullet list of important events that your agency will be participating in during the week of February 15, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!
Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Merrill, Debra (MDARD)
Sent: Friday, February 12, 2016 1:58 PM
To: MSP-EOC-MDARD
Subject: daily sit rep

Kay,

I've just talked with Justin and Lisa. They will continue to send their sit rep in the morning for the previous day's activities. Please report only the daily totals for assessments completed, follow-up assessments, and the number of water samples picked up for the previous day.

On Mondays we will total to date figures and compliance percentage to date.

Thanks.

Deb Merrill
MI Dept of Ag & Rural Dev.
Assistant, Office of Legal Affairs &
Emergency Management
POB 30017
Lansing, MI 48909
T: 517-284-5730
F: 517-335-1423
Merrilld@michigan.gov

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Friday, February 12, 2016 11:25 AM
To: MSP-EOC-MDARD; Towne, Karen (LARA)
Cc: Walker, Sandra (MDARD); Henderson, Justin (MDARD); Clemens, Denise (MDARD)
Subject: FW: Question from SEOC-LARA

This one got done before we had the meeting with MDE, LARA and DEQ last week to establish who would do the visits. Just as an FYI, MDARD is not visiting schools at all any longer. What we need from LARA is a contact to refer any schools to who contact us to ask for water sampling. Some schools are calling us to schedule sampling and they aren't even on Flint City water.

Perhaps LARA should be the one to get all these calls and do the triaging?

From: Tederington, Thomas (MDARD)
Sent: Friday, February 12, 2016 9:58 AM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: FW: Question from SEOC-LARA

FYI read below

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

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To: Walker, Sandra (MDARD) (walkers9@michigan.gov) <walkers9@michigan.gov>
Subject: RE: Question from SEOC-LARA

Sandra,
That was one of the facilities that was on our original list. It wasn't until we had already visited the firm that Operations was told that we would NOT do schools. This visit was a follow up visit.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066
Cell: 517-749-5849
E: TederingtonT@Michigan.gov

From: MSP-EOC-MDARD
Sent: Friday, February 12, 2016 9:50 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>
Subject: Question from SEOC-LARA

LARA says that they went to a school, St. Paul's Lutheran School, yesterday to do mapping/sequencing of the plumbing. They were refused entry because "MDARD was there doing water testing."

Is that true? Because LARA thought MDARD is not testing water in schools.

Please advise.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

MSP-EOC-MDARD

From: Tilden, John (MDARD)
Sent: Thursday, February 11, 2016 9:13 AM
To: Walker, Sandra (MDARD)
Cc: Deacon, Brad (MDARD); Hausler, Jeanne (MDARD); Slawinski, Tim (MDARD); Averill, James (MDARD); Bowes, James (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD); Frank, Nancy (MDARD); Hainstock, Lisa (MDARD); MSP-EOC-MDARD
Subject: RE: Meeting : Urgent - questions from Governor's office

Sandra,

Looks like MDARD may be able to provide information on questions 3 (number of samples being collected) and 20 (pets). *Questions 16 & 17 relate to human nutrition and are best addressed by MDHHS.*

Could you edit the response to question 3 below and forward to the SEOC before 10 AM?

3. Why does EPA take 20 samples from different areas of a house and the State takes only one or a few?

I believe you mentioned that MDARD's surveillance strategy of collecting one "First draw" water sample as part of initial assessments of licensed food establishments on the City of Flint Water Supply that were thought to have increased risk of elevated water lead levels was based on input received from MDEQ and that took under consideration the number of food establishments needing to be rapidly assessed. Additional "in use" samples are being collected if lead is detected in the initial sample.

20. What about my pets? Will the state animal response team get involved?

Jim Bowes provided the following

Lead toxicity in animals is reportable to MDARD. MDARD is taking calls from veterinarians who have patients that are suspect for lead toxicity. MDARD is paying for the blood test for these animals (only dogs so far). We have allocated $5,000 for this effort. Michigan State University College of Veterinary Medicine is developing a project for testing 300 dogs in Flint. The project will look at a number of parameters related to lead exposure and lead toxicosis in dogs. MDARD is coordinating conversations with other organizations to help determine if others will be doing testing. MDARD and MSU CVM have developed educational material for the public and for veterinarians. These document were approved by the SEOC/JIC yesterday. A potential request to the SEOC from Genesee County for a project to test dogs in high risk homes is pending.

And from Nancy Frank

From AID, conversations and planning for testing pets is ongoing. There may be a request to the SEOC today from Genesee County to test dogs in high risk homes. I have a stakeholder meeting with MSU CVM tomorrow to talk about progress on their testing project.

From: MSP-EOC-MDARD
Sent: Wednesday, February 10, 2016 5:24 PM

To: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Averill, James (MDARD) <averillj1@michigan.gov>; Bowes, James (MDARD) <Bowesj@michigan.gov>; Frank, Nancy (MDARD) <frankn@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Throne, Heather (MDARD) <ThroneH@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: FW: Meeting : Urgent - questions from Governor's office
Importance: High

Hi all,

We will most likely be asked for input on the questions below. Please review for those that pertain to us and respond as quickly as possible on Thursday with a single response. I will then coordinate with any agencies here that we have been working with on specific issues. Thanks for your quick response.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

From: MSP-seoclgc
Sent: Wednesday, February 10, 2016 5:02 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEDUCTN; MSP-SEOCPIO; MSP-EOC-MDARD; MSP-EOC-MDLARA; Hollaender, Henrik (MSP); Eickholt, Jay (MSP)
Subject: FW: Meeting : Urgent - questions from Governor's office
Importance: High

Fyi...you may be tasked with some of the questions listed below. There is a meeting tomorrow morning with the Governor's office so if you want to get a head start, feel free to start drafting your answers to some of these questions.

At this time there is no need for you to attend the meeting referenced below.

From: Stoken, Laura (GOV)
Sent: Wednesday, February 10, 2016 4:39 PM
To: Holland, Meegan (GOV); JICManager; MSP-seoclgc; checcepi; Pallone, Maggie (DEQ)
Cc: Eisner, Jennifer (DHHS); Brown, Melanie (DEQ); Banner, Shanon (MSP)
Subject: Meeting : Urgent
Importance: High

Hi Team,

I realize this is last minute- is there any way you/ representative from your team can be available tomorrow morning at 10:00 am to assist in answering the below questions for Mission Flint?

They need the final answers by tomorrow so if we could initially meet at 9:00 am that would be great. We can meet in person and/or I can provide a con call.

Goals for initial call:

1) Answer what we already know
2) Assign questions we do not know amongst ourselves
3) Assign a time to have all answers to the Governors office tomorrow.

Please let me know if 9:00 am will work for you.

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

Questions asked during the Meeting

1. The filters say 99% effective on the box. What about the 1% and how can I be sure?
2. Why are we not being given whole house filters? Filtering the water as it comes into the house would solve lots of problems.
3. Why does EPA take 20 samples from different areas of a house and the State takes only one or a few?
4. Is lead the only thing scientists are testing for?
5. I am concerned about BPA (leaching of plastic from bottled water). Who is ensuring that the bottled water is safe?
6. Could we get Shower Head Filters distributed given the problems experienced with rashes and skin irritation?
7. When will we know if the improperly treated river water contributed to the spike in legionella?
8. Should we use bottled water (vs. tap or filtered) in our humidifiers?
9. How soon can we get nurses into schools? We only have one nurse in the entire public school system.
10. Who is focused on landlord obligations to make things safe for their tenants? If water bill credits are being offered to landlords, shouldn't the tenant who has been paying the water bill included with their rent receive the benefit?
11. We have been told not to run hot water through the filters which means even washing dishes is a chore requiring heating up water.
12. In the past boil alerts were due to under or over chlorination. Is the water properly chlorinated now and how do we know?
13. Is canned water bad for us?
14. Are all the faucets being changed out in schools? When will that be finished and when will we be told whether that fixed the problem?
15. The city's contractor for recycling (Republic) makes it too difficult for residents to sign up and get their bins/bags. Can you fix that?
16. MSU appears to be the only entity working on nutrition outreach and getting fresh produce to convenience stores. We need to ramp up our efforts in this regard and take charge. Sen. Ananich's office is doing something with John Roberts' knowledge but we need to craft a plan and execute immediately.
17. You said nutrition doesn't remove lead from the body but iron, calcium and Vitamin C can reduce/halt the absorption of new lead. Are there vitamins I should be taking?
18. What parts of the body does lead poisoning impact. I have heard that it goes to the bones, the brain, and gastrointestinal but is removed by kidneys and excreted in urine. Is this right?
19. Abandoned buildings are set on fire and lead paint in walls can become smoke with lead that gets breathed in. Are our kids at risk when there is a fire in the neighborhood?
20. What about my pets? Will the state animal response team get involved?

21. We have scammers in our neighborhood offering to do testing in order to gain access and steal. Or offer fake services. What is being done about the scammers?
22. There is not enough information translated in Spanish, Arabic or Chinese. When will this change?
23. What are you doing about people who have left Flint but were exposed to potential lead poisoning? Are you contacting them or giving them a way to contact you?

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MSP-EOC-MDARD

From: MSP-seoclgc
Sent: Wednesday, February 10, 2016 5:02 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEDUCTN; MSP-SEOCPIO; MSP-EOC-MDARD; MSP-EOC-MDLARA; Hollaender, Henrik (MSP); Eickholt, Jay (MSP)
Subject: FW: Meeting : Urgent - questions from Governor's office

Importance: High

Fyi...you may be tasked with some of the questions listed below. There is a meeting tomorrow morning with the Governor's office so if you want to get a head start, feel free to start drafting your answers to some of these questions.

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Sent: Wednesday, February 10, 2016 4:39 PM
To: Holland, Meegan (GOV); JICManager; MSP-seoclgc; checcepi; Pallone, Maggie (DEQ)
Cc: Eisner, Jennifer (DHHS); Brown, Melanie (DEQ); Banner, Shanon (MSP)
Subject: Meeting : Urgent
Importance: High

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Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

Questions asked during the Meeting

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23. What are you doing about people who have left Flint but were exposed to potential lead poisoning? Are you contacting them or giving them a way to contact you?

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 10, 2016 4:07 PM
To: MSP-EOC-MDARD; Clover Adams, Jamie (MDARD); Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bizoukas, Patricia (MDARD); Bonsky, Jennifer (MDARD); Clemens, Denise (MDARD); Deacon, Brad (MDARD); Dethlefsen, Richard (MDARD); Dunleavy, Sean (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Metiva, Daniel (MDARD); Philibeck, Terrance (MDARD); Slater, Steve (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD); Wiegman, Marsha (MDARD)
Subject: SEOC update today

5 surveys completed (all were follow ups)
5 in-use samples collected today
No appointments scheduled today

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Tederington, Thomas (MDARD)
Sent: Wednesday, February 10, 2016 2:20 PM
To: *MSP-EOC-MDARD; Slawinski, Tim (MDARD)*
Cc: Deacon, Brad (MDARD)
Subject: RE: CR-20011912 Flint FOIA

That's what I have been told. Dept. of Corrections picks up the samples every morning and drops them off at the DEQ laboratory. Tim, can you confirm.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

From: MSP-EOC-MDARD
Sent: Wednesday, February 10, 2016 2:18 PM
To: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: FW: CR-20011912 Flint FOIA
Importance: High

Tim and Tom,

It is my understanding that all of the water samples we are picking up are being tested by the MDEQ lab. Please respond by the end of the day today and verify this. I don't believe we have anything responsive to this particular FOIA request.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

From: MSP-SEOCOPSC
Sent: Tuesday, February 09, 2016 5:59 PM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: FW: CR-20011912 Flint FOIA
Importance: High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 09, 2016 4:50 PM
To: MSP-SEOCOPSC
Subject: FW: CR-20011912 Flint FOIA
Importance: High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:14 PM
To: Briggs, Brianna (MSP)
Subject: CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

PLEASE NOTE: The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, February 10, 2016 12:43 PM
To: Hausler, Jeanne (MDARD); Slawinski, Tim (MDARD); Hainstock, Lisa (MDARD); Tilden, John (MDARD); Dunleavy, Sean (MDARD); Henderson, Justin (MDARD); Besey, Kevin (MDARD); Metiva, Daniel (MDARD)
Cc: MSP-EOC-MDARD
Subject: RE: Non-Detect "First Draw" Samples

I agree with Jeanne's edits.

I have an additional question...what about the establishments handled by GCHD or had private tests done? Are they on this list and how are they annotated? It's important the list be as complete and transparent as possible.

Jen

From: Hausler, Jeanne (MDARD)
Sent: Wednesday, February 10, 2016 10:52 AM
To: Slawinski, Tim (MDARD); Hainstock, Lisa (MDARD); Tilden, John (MDARD); Dunleavy, Sean (MDARD); Henderson, Justin (MDARD); Besey, Kevin (MDARD); Metiva, Daniel (MDARD)
Cc: Holton, Jennifer (MDARD)
Subject: RE: Non-Detect "First Draw" Samples

My suggested edits are attached. I don't see asterisks on any business. Where will these be placed?

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

From: Slawinski, Tim (MDARD)
Sent: Wednesday, February 10, 2016 10:45 AM
To: Hainstock, Lisa (MDARD); Tilden, John (MDARD); Dunleavy, Sean (MDARD); Henderson, Justin (MDARD); Besey, Kevin (MDARD); Metiva, Daniel (MDARD)
Cc: Hausler, Jeanne (MDARD)
Subject: RE: Non-Detect "First Draw" Samples

OK. Attached is an updated version.

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 10, 2016 10:42 AM
To: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Subject: RE: Non-Detect "First Draw" Samples

The sentence I cited is in the second paragraph of the document, and it seems to imply something different than the statement in the first paragraph.

From: Slawinski, Tim (MDARD)
Sent: Wednesday, February 10, 2016 10:39 AM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Subject: RE: Non-Detect "First Draw" Samples

If we bold the "either" and "or", would that work? See below:

The following Flint food establishments have received compliance checks and have **either** been found to be following the requirements for use of City of Flint water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development (MDARD) **or** had initial water samples taken by MDARD with results that had undetectable levels of lead.

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 10, 2016 10:35 AM
To: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Subject: RE: Non-Detect "First Draw" Samples

The statement "The companies listed have demonstrated they are taking precautions to reduce the risk of foodborne illness from water that may be contaminated, as outlined in the Michigan Food Law and Michigan Modified Food Code" makes it sound like all of the firms listed were following the precautions, even if they weren't but had "Not Detects". It may need rewording or removal from the document.

From: Slawinski, Tim (MDARD)
Sent: Wednesday, February 10, 2016 10:22 AM
To: Tilden, John (MDARD) <tildenj@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Besey, Kevin

(MDARD) <beseyk@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Subject: RE: Non-Detect "First Draw" Samples

Attached are the suggested changes to the compliance list. This change will require an update to the SOP to include firms that have non-detect results in the "first draw" water samples. These firms should be marked with an asterisk on the list to indicate that they are on the list strictly due to test results.

Feedback on the verbiage used to explain this is much appreciated.

Thanks.

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: Slawinski, Tim (MDARD)
Sent: Monday, February 8, 2016 11:49 PM
To: John Tilden (tildenj@michigan.gov) <tildenj@michigan.gov>; Hainstock, Lisa (MDA) <hainstockl@michigan.gov>; Dunleavy, Sean (MDA) <dunleavys@michigan.gov>; Henderson, Justin (MDA) <HendersonJ4@michigan.gov>; Kevin Besey (beseyk@michigan.gov) <beseyk@michigan.gov>
Cc: Hausler, Jeanne (MDA) <hauslerj@michigan.gov>
Subject: Non-Detect "First Draw" Samples

Hello All,

Below is a follow-up to our discussion today about the compliant list. I made some modifications based on discussions that took place after the meeting. Of course, I now believe more discussion is needed for a few details. I'm copying Jeanne on this discussion as I think we need her feedback on communicating this information.

- Continue communicating the list of firms found to be compliant during the compliance checks.
- Communicate list of firms with "first draw" water samples that were non-detectable for lead.
    - There should be some separation between the compliant list and the list of non-detectable samples where the firm is not compliant with the mitigation steps.
        - Talk to Jeanne to see if we can add a second category to the list called "Non-detectable lead in water samples" (or something similar).
        - Non-detect in the "first draw" sample indicates the source water does not have elevated lead levels
        - If multiple faucets are used within the firm, some level of risk could exist with older faucets that were not part of the "first draw" sample.
- Firms that were not compliant during the assessment, but have "first draw" water samples that are non-detectable for lead must still receive an additional visit.
        - This visit will serve to determine if there are additional faucets at high risk of contamination and that no changes/problems with the water have occurred since the "first draw" sample was taken.
            - If additional concerns are observed (criteria needs further discussion), "in-use" samples should be taken of those areas.

- If no additional concerns or changes/problems with the water are found, the visit should be documented through survey monkey as compliant due to non-detectable lead levels in the "first draw" sample.

- Firms that were non-compliant during the assessment, but had "in-use" samples that were non-detectable for lead, should not be added to either list. These firms must continue to show that proper mitigation steps are being followed in order to be listed on the "compliant list".

Question for Thursday meeting:

- How to address firms that were compliant during the assessment, but have low levels of detectable lead in "in-use" samples?

Thanks.

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Tuesday, February 09, 2016 5:59 PM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: FW: CR-20011912 Flint FOIA

Importance: High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 09, 2016 4:50 PM
To: MSP-SEOCOPSC
Subject: FW: CR-20011912 Flint FOIA
Importance: High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:14 PM
To: Briggs, Brianna (MSP)
Subject: CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

PLEASE NOTE: The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

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MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Tuesday, February 09, 2016 9:43 AM
To: MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
Subject: ACTION REQUESTED: Lists for Sampling/Inspection Efforts

Our ECC has requested lists and plans for sampling being conducted by partner agencies. Are these provided to GIS already and if not could each agency please provide the list? If GIS does not yet have this MDEQ will submit a resource request from your agency.

Thanks! ~Jen

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 08, 2016 5:05 PM
To: Deacon, Brad (MDARD)
Cc: MSP-EOC-MDARD; Walker, Sandra (MDARD); Slawinski, Tim (MDARD)
Subject: Re: Any thoughts on this?

Ok. I'm in the JIC tomorrow so cell is best.

Sent from my iPhone

On Feb 8, 2016, at 4:31 PM, Deacon, Brad (MDARD) <deaconb9@michigan.gov> wrote:

> Let's catch up early Tuesday on this. I don't think we need to make changes to what we're doing; we need to explain what we're doing and why in a response to the constituent.

From: MSP-EOC-MDARD
Sent: Monday, February 8, 2016 3:33 PM
To: Holton, Jennifer (MDARD); Deacon, Brad (MDARD)
Cc: Walker, Sandra (MDARD); Slawinski, Tim (MDARD)
Subject: FW: Any thoughts on this?

Please see below. The comment is about posting a list of firms that were inspected and not in compliance. How do you want to respond?

The list of food establishments inspected that are in compliance is at:
http://www.michigan.gov/documents/flintwater/Flint_Food_Establishment_Compliance_List_020216_512868_7.pdf

There is not a list of firms inspected that are not in compliance on the website.

Tim S – including you as acting IC as I heard that Sandra is off this week.

April Hunt
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 3:10 PM
To: MSP-EOC-MDARD
Subject: FW: Any thoughts on this?

Please respond to this concern by Mr. Bois. Thanks.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: MSP-seoclgc
Sent: Monday, February 08, 2016 2:26 PM
To: MSP-SEOCOPSC
Subject: *FW: Any thoughts on this?*

Please handle.

From: Stoken, Laura (GOV)
Sent: Monday, February 08, 2016 1:47 PM
To: MSP-seoclgc; JICManager
Cc: Sachs, Tori (GOV)
Subject: Any thoughts on this?

Greg Bois
1126 East Main Street
Flushing, MI 48433
S316051
greg@boisinsurance.com

Please post a list of Restaurants not in compliance with the lead content per billion. A ten day period for a restaurant to correct their problem is unacceptable period of time for patrons to be drinking poison water. The restaurant should be closed immediately to protect the public. Restaurants should be under a higher standard of review. The public needs to feel safe beyond a normal standard. We need to feel our government is protecting our interests. The paper listed 3 acceptable standards restaurants could comply with to serve water to the public,1) Bottles; 2) filters (no filter guidelines);3) let faucets run water for 6 minutes prior to serving. Those standards are unacceptable to safely protect the consumer. Lt Governor Calley is asking our community to patronize Flint restaurants due the lack of business flint is experiencing. The State is again taking on additional fiduciary responsibility and recommending the public drink the safe water at these Flint restaurants. Help us trust the State and the information it provides for our safety

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

MSP-EOC-MDARD

From: Stay, Andrea (MDARD)
Sent: Monday, February 08, 2016 4:45 PM
To: MSP-EOC-MDARD; Johnson, James (MDARD); Kelpinski, Joseph (MDARD)
Cc: Doud, Laura (MDARD)
Subject: RE: NRCS Flint/Genesee Hoop House Initiative Press Conference

All interested producers should sign-up through the NRCS Flint Field office. Joe Woodruff is the local NRCS District Conservationist joe.woodruff@mi.usda.gov Regarding tracking, I would expect that to be done all at the County or Area (NRCS term for multi-county region) level. Joe would be able to answer that.
According to the flyer, the majority of funding goes to local growers and a portion to local partners for promotion and training.

Andrea Stay
Grants and MAEAP Training Liaison
Environmental Stewardship Division
Michigan Department of Agriculture and Rural Development

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Monday, February 08, 2016 4:38 PM
To: Stay, Andrea (MDARD)
Cc: Doud, Laura (MDARD)
Subject: NRCS Flint/Genesee Hoop House Initiative Press Conference

Hi Andrea,

I received a question from the SEOC Director about who is tracking the $300,000 hoop house funding. Is Flint NRCS tracking the funding or is it a different branch of NRCS?

Thanks,

April Hunt
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Monday, February 08, 2016 4:31 PM
To: MSP-EOC-MDARD; Holton, Jennifer (MDARD)
Cc: Walker, Sandra (MDARD); Slawinski, Tim (MDARD)
Subject: Re: Any thoughts on this?

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To: MSP-EOC-MDARD
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Sent: Monday, February 08, 2016 1:47 PM
To: MSP-seoclgc; JICManager
Cc: Sachs, Tori (GOV)
Subject: Any thoughts on this?

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1126 East Main Street
Flushing, MI 48433
S316051
greg@boisinsurance.com

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Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Monday, February 08, 2016 4:30 PM
To: MSP-EOC-MDARD; Slawinski, Tim (MDARD)
Subject: SEOC report

Sorry for the delay, we're hacking out some new details today.

18 total water samples were collected today. **6** - Routines & **12** - 1st Draw.
Surveys completed today: 19
Water sampling appointments made today: 6

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: JICManager
Sent: *Monday, February 08, 2016 3:36 PM*
To: MSP-EOC-MDARD
Cc: Hausler, Jeanne (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDEQ; Sprague, Megan (MDARD)
Subject: RE: Correction for "State Encourages Food Establishments to take Advantage of Free Water Safety Inspections"

The news release has been updated on the Web.

--Ron

From: MSP-EOC-MDARD
Sent: Monday, February 08, 2016 2:46 PM
To: JICManager
Cc: Hausler, Jeanne (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDEQ; Sprague, Megan (MDARD)
Subject: Correction for "State Encourages Food Establishments to take Advantage of Free Water Safety Inspections"

Last Friday's food establishment press release on Flint Water page says "February 5, 2015" at the top and should be changed to 2016. http://www.michigan.gov/flintwater/0,6092,7-345--375868--,00.html

FYI - MDARD has had a couple of questions, including one from DEQ's executive office, about how to find the list of food businesses that are in compliance mentioned in the press release. The list is at http://www.michigan.gov/flintwater/0,6092,7-345-75251_75382---,00.html . It seems like most don't realize to look under the "Resident, Community Information and Reports" bar.

Thanks,

April Hunt
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

MSP-EOC-MDARD

From: Metiva, Daniel (MDARD)
Sent: Monday, February 08, 2016 3:27 PM
To: MSP-SEOCGIS; Henderson, Justin (MDARD)
Cc: Hainstock, Lisa (MDARD); MSP-EOC-MDARD
Subject: RE: Food Establishments

Correct, but we'd like to see the facility names, addresses, and corresponding test results.

As it is now, we're only seeing a summary of what is in each zone, for instance, Zone 1 has x number of facilities, etc.

Thank you,

Dan Metiva III

Dan Metiva III
Michigan Department of Agriculture & Rural Development
Food & Dairy Division – IT
Constitution Hall 6N/D3
525 W. Allegan St.
Lansing, MI 48933
P: 517-284-5635
E: MetivaD@Michigan.gov

From: MSP-SEOCGIS
Sent: Monday, February 8, 2016 1:59 PM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: RE: Food Establishments

City sections for each have been coded and are included on the spreadsheet sent Sunday

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From: Henderson, Justin (MDARD)
Sent: Monday, February 08, 2016 1:10 PM
To: Metiva, Daniel (MDARD); MSP-SEOCGIS
Cc: Hainstock, Lisa (MDARD); MSP-EOC-MDARD
Subject: RE: Food Establishments

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From: Metiva, Daniel (MDARD)
Sent: Monday, February 8, 2016 1:00 PM
To: MSP-SEOCGIS <MSP-SEOCGIS@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>;

Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: Food Establishments

These are perfect.

Is there a way to pull which food establishments are in which city section, and what the results were?

That way we can tie a specific city section to a list of establishments and corresponding results?

Thank you,

Dan Metiva III
Michigan Department of Agriculture & Rural Development
Food & Dairy Division – IT
Constitution Hall 6N/D3
525 W. Allegan St.
Lansing, MI 48933
P: 517-284-5635
E: MetivaD@Michigan.gov

From: Henderson, Justin (MDARD)
Sent: Monday, February 8, 2016 9:40 AM
To: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: FW: Food Establishments

Maps and such from SEOC, think. Let's chew on these. We probably need to request more/different stuff, but we'll see.

From: Besey, Kevin (MDARD)
Sent: Monday, February 8, 2016 9:20 AM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: Fwd: Food Establishments

Kevin Besey, FDD Director, MDARD
517-582-1156

Begin forwarded message:

> **From:** MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
> **Date:** February 7, 2016 at 2:01:14 PM EST
> **To:** "Walker, Sandra (MDARD)" <walkers9@michigan.gov>, "Tederington, Thomas (MDARD)" <tederingtont@michigan.gov>, "Bizoukas, Patricia (MDARD)" <bizoukasp@michigan.gov>, "Hainstock, Lisa (MDARD)" <hainstockl@michigan.gov>
> **Cc:** "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>
> **Subject: FW: Food Establishments**

Map from SEOC-GIS is attached.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: MSP-SEOCGIS2
Sent: Sunday, February 07, 2016 1:53 PM
To: MSP-EOC-MDARD
Subject: Food Establishments

Let us know if you have any questions.

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MSP-EOC-MDARD

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Please handle.

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Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Monday, February 08, 2016 2:11 PM
To: Bishop, Mark (MDCR); Fritz, Kay (MDARD)
Cc: Ellis, Sharon (DTMB); Levengood, Vicki (MDCR); Averill, James (MDARD); Frank, Nancy (MDARD); MSP-EOC-MDARD; Holton, Jennifer (MDARD)
Subject: Re: Service Animals

Thanks Mark -
We've been working with a wide range of entities on the animals issue - a lot of pieces to this. As we're trying to bring things together with a public message for anyone with concerns about their pet, please let us know immediately if you're running into someone with a service animal that has concerns, especially if they do not have a veterinarian. MDARD is paying for the blood tests for lead.
We're working on some messages for the general public, but until that's ready we will be responsive to the needs of anyone with a service animal.

Brad

From: Bishop, Mark (MDCR)
Sent: Monday, February 8, 2016 1:50 PM
To: Fritz, Kay (MDARD); Deacon, Brad (MDARD)
Cc: Ellis, Sharon (DTMB); Levengood, Vicki (MDCR)
Subject: Service Animals

Afternoon:

In reference to the ongoing issue involving lead exposure, Veterinarians and service animals, MDCR began oversite of the Service Animal registry in January. http://www.michigan.gov/mdcr/0,4613,7-138-74964---,00.html

MDCR - Service Animals

www.michigan.gov

New Law Means New Tools for People Who Use Service Animals. Register Your Service Animal . If you are a person with a disability who uses a trained service animal in ...

The State ADA Compliance Director, Sharon Ellis, is speaking to a group of veterans and advocates on Tuesday and taping a program for cable with Madonna University on Wednesday, relative to the new service animal program.

If there is a message you want to include or get out to those in this community, please do not hesitate to coordinate this through Sharon. Vicki Levengood is our Communications Director assigned to work in the JIC.

M

Mark C. Bishop
Strategic Partnership Coordinator
MDCR - Community Relations Division
SEOC Desk:

Direct Dial MDCR OFFICE: 517-241-7909
Fax: 517-241-0546
bishopm3@michigan.gov

800-482-3604
www.michigan.gov/mdcr

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MSP-EOC-MDARD

From: MSP-SEOCGIS
Sent: Monday, February 08, 2016 1:59 PM
To: Henderson, Justin (MDARD); Metiva, Daniel (MDARD)
Cc: Hainstock, Lisa (MDARD); MSP-EOC-MDARD
Subject: RE: Food Establishments

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Sent: Monday, February 8, 2016 1:00 PM
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Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
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Thank you,

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Michigan Department of Agriculture & Rural Development
Food & Dairy Division – IT
Constitution Hall 6N/D3
525 W. Allegan St.
Lansing, MI 48933
P: 517-284-5635
*E: **MetivaD@Michigan.gov***

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To: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>

Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: FW: Food Establishments

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Kevin Besey, FDD Director, MDARD
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> Kay Fritz
> State Emergency Operations Center
> Michigan Department of Agriculture
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> ---
>
> **From:** MSP-SEOCGIS2
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> **Subject:** Food Establishments
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> Let us know if you have any questions.

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Kevin Besey, FDD Director, MDARD
517-582-1156

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> **Cc:** "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>
> ***Subject: FW: Food Establishments***
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> Kay Fritz
> State Emergency Operations Center
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>
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> **Subject:** Food Establishments
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MSP-EOC-MDARD

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Sent: Monday, February 8, 2016 9:40 AM
To: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: FW: Food Establishments

Maps and such from SEOC, think. Let's chew on these. We probably need to request more/different stuff, but we'll see.

From: Besey, Kevin (MDARD)
Sent: Monday, February 8, 2016 9:20 AM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: Fwd: Food Establishments

Kevin Besey, FDD Director, MDARD
517-582-1156

Begin forwarded message:

From: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Date: February 7, 2016 at 2:01:14 PM EST
To: "Walker, Sandra (MDARD)" <walkers9@michigan.gov>, "Tederington, Thomas (MDARD)" <tederingtont@michigan.gov>, "Bizoukas, Patricia (MDARD)" <bizoukasp@michigan.gov>, "Hainstock, Lisa (MDARD)" <hainstockl@michigan.gov>
Cc: "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>
Subject: FW: Food Establishments

Map from SEOC-GIS is attached.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: MSP-SEOCGIS2
Sent: Sunday, February 07, 2016 1:53 PM
To: MSP-EOC-MDARD
Subject: Food Establishments

Let us know if you have any questions.

MSP-EOC-MDARD

From: Doud, Laura (MDARD)
Sent: Monday, February 08, 2016 9:35 AM
To: MSP-EOC-MDARD
Cc: Johnson, James (MDARD)
Subject: ESD events

ESD will be going to an NRCS press conference in Flint on Monday. Later in the week we will be meeting with the Land Bank to discuss the Clean and Green program. The goal will be to obtain a list of community garden information to supplement the data already provided to MDARD by Edible Flint.

Sincerely,

Laura Doud, P.E.
MDARD-ESD
517-898-4041

MSP-EOC-MDARD

From: JICManager
Sent: Sunday, February 07, 2016 4:44 PM
To: MSP-SEOCOPSC; MSP-EOC-MDARD; Holton, Jennifer (MDARD)
Cc: Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; Roach, Billie Jo (MSP); Stoken, Laura (GOV); Banner, Shanon (MSP)
Subject: RE: Animal Lead Exposure

Below is the information the JIC has on pets.

Jen-- Can you determine if anywhere is offering free services to Flint residents?

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).

- If you have any concerns about your animal's health, you should always work with a licensed veterinarian.

- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.

- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 1:59 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; JICManager; Roach, Billie Jo (MSP); Stoken, Laura (GOV)
Subject: FW: Animal Lead Exposure

To MDARD:

I think the BIGGEST concern is the service or companion animals. Those might tend to be more with functional needs population, who may also be unable to afford blood testing of pets. The question is, I think, what can we put out publically that may be an offer of assistance if needed for those concerned. #1 would be to see their family veterinarian, but for those who are unable, is there a place that will do it for no charge? If so, that information could be provided to 211 who could then assist in getting them the appropriate and available help.

I am copying PIO, JIC Manager, and DHHS for awareness and Gov's office as follow up. Please include them in response. Thanks!

BJ, to the question about water testing, certainly that can be done...will you assist in accomplishing that?

From: Roach, Billie Jo (MSP)
Sent: Sunday, February 07, 2016 9:59 AM
To: MSP-SEOCOPSC
Subject: RE: Animal Lead Exposure

Hi, Chris is referring to companion pets and Scott just confirmed the two houses he went to yesterday had pets with issues. Mike Decastro has been to houses and advised of pet issues up to death. Pet owners are starting to inquire. This is an email sent to Scott from the Governor's Ofc – as you can see they talk about pet issues too. I think we will see/hear more of this. BJ

From: Stoken, Laura (GOV)
Sent: Friday, February 05, 2016 4:42 PM
To: MSP-seoclgc
Subject: FW: Needs water test kit

Hey there- this is an odd one.....

Would you mind having someone look at this one for us OR would someone be able to provide her a water test kit?

Lucinda and Scott Latting
3260 Walton
Flint 48504
Flint Township
810-223-8339
Riverview Subdivision, across from McClaren Hospital

When they first turn on water has a strong odor of chlorine Four large breed dogs displaying unexplainable symptoms Vet's name is Farm & Pet Vet Care, Whittemore MI Ph. 989-756-5111 They have been refused water test kit because they live in the township In their subdivision some people are on township water and some on city She would really like her water tested

Please advise

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 9:20 AM
To: Roach, Billie Jo (MSP)
Cc: MSP-SEOCSDEM; Deacon, Brad (MDARD)
Subject: FW: Animal Lead Exposure

BJ,

Please advise if you feel we need to take further action. I know Brad and MDARD have been very involved in this. Is Chris asking that we roll out a "free lead testing" for all companion pets as well? Do we feel the need is great? If so, I will ask the MDARD to advise of a plan vs capability to do so. I think at this point, it is being advised that if citizens have

a concern, they should see their veterinarian. Is he asking that "if" someone cannot afford to have this done, that it be done for free?

From: MSP-EOC-MDARD
Sent: Saturday, February 06, 2016 12:11 PM
To: CDeVriendt@co.genesee.mi.us<mailto:CDeVriendt@co.genesee.mi.us>
Cc: MSP-SEOCOPSC
Subject: RE: Animal Lead Exposure

Chris – I'm not sure where you're getting your information, but there was no tabletop exercise, and MDARD has not been passive in our activities. We did organize a call and included all the organizations we knew of who are interested in the animal component of this – which included Genesee County Animal Control and Genesee County Humane Society, as well as MSU-College of Veterinary Medicine, MSU-DCPAH, Michigan DHHS, MVMA, MAACO, ASPCA, HSUS, USDA, and Red Rover. If you have time to be on these kinds of calls in the future, you are certainly welcome to be.
The direction and messaging on pets has been consistent and in place since last October – water for pets should be the same as water for people, and if pet owners are concerned about lead toxicity they should contact their veterinarian.
On the call with the wide range of partners, strategies for outreach, testing, and treatment were discussed and that's what we and all these other groups are working on. As I'm sure you understand, the complexities in implementing these kinds of field activities are enormous and require resources beyond what any one agency or group or institution can accomplish alone. As the planning for this continues, if the Genesee County Animal Control is not the correct local lead, we will include whatever entity should be involved.
If there is a specific request from the City of Flint for something related to pets, please identify exactly what the request is, and the SEOC will try to coordinate that.

Brad Deacon
Emergency Management Coordinator

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: MSP-SEOCOPSC
Sent: Saturday, February 06, 2016 11:23 AM
To: MSP-EOC-MDARD
Subject: FW: Animal Lead Exposure
Importance: High

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Saturday, February 06, 2016 11:19 AM
To: MSP-SEOCOPSC
Subject: Animal Lead Exposure
Importance: High

Dear MSP-OPS,

It has come to my attention that MDARD, GC Animal Control, and other 'animal' groups has held a tabletop in my AO without my inclusion and/or knowledge. This tabletop is reported to have been on companion animals and lead exposure through the current City of Flint emergency. It has also been reported that MDARD is taking a passive role in this emergency, dealing only with symptomatic animals and ignoring any animal not exhibiting symptoms (which is largely the only reason an animal would be tested).

IF humans are being proactively engaged, why are animals not being included in this approach. This would seem to contradict the spirit of the PETS Act, which was originally implemented to ensure animals were an active consideration during disasters/emergencies. It is my intention to ensure that a more proactive companion animal piece is brought to the table despite any 'political' ramifications that are being conveyed to myself as "valid" reasons not to engage that population.

As Michigan has both the Michigan State Animal Response Team and the Michigan Veterinary Medical Reserve Corps, I do not understand why MDARD has not offered these resources to ascertain the level of lead poisoning in companion animals within the City of Flint.

Please advise,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us<mailto:cdevriendt@co.genesee.mi.us>

DISCLAIMER: The information in this message is confidential and may be legally privileged. It is intended for the addressee. Access to this message by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, or distribution of the message, or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. Please immediately contact the sender if you have received this message in error. Thank you.

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Sunday, February 07, 2016 4:13 PM
To: Fritz, Kay (MDARD); Averill, James (MDARD); Deacon, Brad (MDARD)
Cc: MSP-EOC-MDARD; Schalow, Michele (MDARD)
Subject: RE: Needs water test kit

Kay,

AID can contact the veterinarian tomorrow. For now, are the pets getting bottled water? It sounds like the dogs may have already been examined by a veterinarian and perhaps had some diagnostic work up but it is hard to tell by the email trail.

Nancy

From: Fritz, Kay (MDARD)
Sent: Sunday, February 07, 2016 12:16 PM
To: Frank, Nancy (MDARD); Averill, James (MDARD); Deacon, Brad (MDARD)
Cc: MSP-EOC-MDARD
Subject: FW: Needs water test kit

How would you like to respond to this?

I am in the SEOC today (Sunday) and April Hunt is in the SEOC tomorrow.

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

From: Schaefer, Scott (DEQ)
Sent: Sunday, February 07, 2016 11:40 AM
To: Fritz, Kay (MDARD)
Cc: MSP-EOC-MDEQ; cdevriendt@co.genesee.mi.us; kelly.brian@epa.gov
Subject: FW: Needs water test kit

Hello,

Is this request from EPA something MDARD could follow-up on? Thanks

Scott Schaefer
DEQ – RRD
Newberry Field Office
906-293-5131, ext. 4301

schaefers2@michigan.gov

From: Kelly, Brian [mailto:kelly.brian@epa.gov]
Sent: Sunday, February 07, 2016 11:28 AM
To: Schaefer, Scott (DEQ)
Cc: MSP-EOC-MDEQ; Ducharme, Mark (DEQ); cdevriendt@co.genesee.mi.us
Subject: RE: Needs water test kit

Scott,

I spoke to Ms. Latting. She said MSP dropped a sample bottle off at her house and would return tomorrow for pickup. As we speak, an EPA team is driving to her house to test the Chlorine and collect a sample.

She said there is blood in the urine of her pets, which is not something we are setup to address. Could the state vet follow-up with calling her vet?

Brian Kelly
Federal On-Scene Coordinator
Environmental Protection Agency, Region 5
Detroit Regional Office
(734) 692-7684

From: Schaefer, Scott (DEQ) [mailto:SCHAEFERS2@michigan.gov]
Sent: Sunday, February 07, 2016 10:18 AM
To: kelly.brian@eap.gov
Cc: MSP-EOC-MDEQ; Roach, Billie Jo (MSP); cdevriendt@co.genesee.mi.us; Ducharme, Mark (DEQ)
Subject: FW: Needs water test kit

Brian,

As we just discussed, DEQ is requesting EPA to meet with these folks and discuss their concerns regarding the chlorine levels and other concerns they may have with their drinking water. We appreciate your help and look forward to working with you with these individual home inspections.

Scott Schaefer
DEQ – RRD
Newberry Field Office
906-293-5131, ext. 4301
schaefers2@michigan.gov

From: MSP-EOC-MDEQ
Sent: Sunday, February 07, 2016 7:54 AM
To: Schaefer, Scott (DEQ)
Cc: Adelman, Mitch (DEQ); Feighner, Bryce (DEQ)
Subject: RE: Needs water test kit

Scott, Do you have discussions with EPA or is all correspondence with federal agencies going through the UCG? Any way we have the below concerns and just wanted make sure the citizens' concerns are addressed.

JEN WOLF

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Schaefer, Scott (DEQ)
Sent: Saturday, February 06, 2016 6:59 PM
To: MSP-EOC-MDEQ
Subject: Re: Needs water test kit

Mitch

EPA has been doing some sampling which includes other parameters. I will try to contact then tomorrow and see if they can sample for them.

Scott

Sent from my iPhone

On Feb 6, 2016, at 6:55 PM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Scott – I just ran across the notes below and ask you to take alook and see whether we should provide for analysis of other parameter than just lead and copper in light of the complaint.
>
> Mitch
>
> **DEQ REPRESENTATIVE**
>
> **STATE EMERGENCY OPERATIONS CENTER**
>
> MSP-EOC-MDEQ@MICHIGAN.GOV
>
> ---
>
> **From:** MSP-EOC-MDEQ
> **Sent:** Friday, February 05, 2016 4:53 PM
> **To:** MSP-seoclgc
> **Cc:** Eickholt, Jay (MSP)
> **Subject:** RE: Needs water test kit
>
> Jay,
>
> Please provide her a water test kit.
>
> ---
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> DEQ, can you please advise whether the local EOC can provide a test kit or if this has been done? Thank.

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Sent: Friday, February 05, 2016 4:42 PM
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Hey there- this is an odd one.....

Would you mind having someone look at this one for us OR would someone be able to provide her a water test kit?

When they first turn on water has a strong odor of chlorine
Four large breed dogs displaying unexplainable symptoms
Vet's name is Farm & Pet Vet Care, Whittemore MI Ph. 989-756-5111
They have been refused water test kit because they live in the township
In their subdivision some people are on township water and some on city
She would really like her water tested

Please advise

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 2:00 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; JICManager; Roach, Billie Jo (MSP); Stoken, Laura (GOV)
Subject: FW: Animal Lead Exposure

Follow Up Flag: Follow up
Flag Status: Completed

To MDARD:

I think the BIGGEST concern is the service or companion animals. Those might tend to be more with functional needs population, who may also be unable to afford blood testing of pets. The question is, I think, what can we put out publically that may be an offer of assistance if needed for those concerned. #1 would be to see their family veterinarian, but for those who are unable, is there a place that will do it for no charge? If so, that information could be provided to 211 who could then assist in getting them the appropriate and available help.

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Cc: MSP-SEOCOPSC
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Brad Deacon
Emergency Management Coordinator

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

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Subject: FW: Animal Lead Exposure
Importance: High

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Chris DeVriendt, LVT, MPH

Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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MSP-EOC-MDARD

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To: Frank, Nancy (MDARD); Averill, James (MDARD); Deacon, Brad (MDARD)
Cc: MSP-EOC-MDARD
Subject: FW: Needs water test kit

Follow Up Flag: Follow up
Flag Status: Completed

How would you like to respond to this?

I am in the SEOC today (Sunday) and April Hunt is in the SEOC tomorrow.

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

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Newberry Field Office
906-293-5131
schaefers2@michigan.gov

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Federal On-Scene Coordinator
Environmental Protection Agency, Region 5
Detroit Regional Office
(734) 692-7684

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STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

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> Mitch
>
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>
> **STATE EMERGENCY OPERATIONS CENTER**
>
> MSP-EOC-MDEQ@MICHIGAN.GOV

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Cc: Eickholt, Jay (MSP)
Subject: RE: Needs water test kit

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Cc: MSP-seoclgc; Eickholt, Jay (MSP)
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Please advise

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

MSP-EOC-MDARD

From: Funk, Renee (CDC/NIOSH/OD) <rjf8@cdc.gov>
Sent: Saturday, February 06, 2016 6:40 PM
To: Frank, Nancy (MDARD); MSP-EOC-MDARD
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3; Holton, Jennifer (MDARD); Averill, James (MDARD)
Subject: Re: follow up - pets and Flint

Yes please feel free to share it with your group and make edits. And then circle back.

Thanks!

Renee

From: Frank, Nancy (MDARD)
Sent: Saturday, February 6, 2016 5:45 PM
To: Funk, Renee (CDC/NIOSH/OD); MSP-EOC-MDARD
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3; Holton, Jennifer (MDARD); Averill, James (MDARD)
Subject: RE: follow up - pets and Flint

Hi, Julie.

Thank you very much for sharing this document with us. This will be a great edition to what we are already working on. We would appreciate being able to make edits to this draft to add some points especially relevant to the current situation. Michigan Department of Agriculture and Rural Development (MDARD) and Michigan State University, College of Veterinary Medicine (MSU CVM) are collaborating to address this situation with education and outreach as well as testing programs. Lead toxicity in animals in Michigan is reportable to MDARD. MSU CVM has an interest in aiding the response by conducting a voluntary surveillance project in dogs. Our plans are not yet finalized but are moving ahead as rapidly as possible. I meet with the core MSU group on Monday morning. Is it okay with you if I share your draft Q&A with the group? The materials we are already working on, because of the emergency declaration status of the situation, need to go through our SEOC before I can send them to you. We have a handout for the public and a hand out for veterinarians. Neither is in a Q&A format which is why I think your document can add value.

Thanks again for contacting us and I look forward to additional discussion.

Nancy

Nancy Frank, DVM, MPH, DACVPM
Assistant State Veterinarian
Michigan Department of Agriculture and Rural Development
Animal Industry Division
frankn@michigan.gov
517-284-5676

Animal Industry Division – Protect, regulate and promote Animal Health

From: Funk, Renee (CDC/NIOSH/OD) [mailto:rjf8@cdc.gov]
Sent: Saturday, February 06, 2016 3:18 PM
To: MSP-EOC-MDARD; Frank, Nancy (MDARD)
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3
Subject: RE: follow up - pets and Flint

Here is the FAQ that CDC developed along with my edits. Do you all have a fact sheet that you have been working on? If this is duplicative, we can fold it in to whatever you are working on or drop it. Just let me know.

I do know that as EPA and the county HD have been going door to door they have been getting questions about pets and would appreciate something that they could use to answer questions.

Happy to discuss,

Renée Funk

rfunk@cdc.gov
678-873-9336

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Saturday, February 06, 2016 12:38 PM
To: Funk, Renee (CDC/NIOSH/OD) <rjf8@cdc.gov>; Frank, Nancy (MDARD) <frankn@michigan.gov>
Cc: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: follow up - pets and Flint

Got the message that you're working on pets/animals and Flint water. Dr. Nancy Frank from the Michigan Department of Agriculture and Rural Development is our lead; we've been coordinating with a wide range of local, state, federal, university, and non-profit organizations on this.

Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Saturday, February 06, 2016 5:45 PM
To: Funk, Renee (CDC/NIOSH/OD); MSP-EOC-MDARD
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3; Holton, Jennifer (MDARD); Averill, James (MDARD)
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---

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Renée Funk

rfunk@cdc.gov
678-873-9336

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Sent: Saturday, February 06, 2016 12:38 PM
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Cc: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: follow up - pets and Flint

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Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Saturday, February 06, 2016 5:02 PM
To: Deacon, Brad (MDARD)
Cc: Frank, Nancy (MDARD); Averill, James (MDARD); Fritz, Kay (MDARD); Sprague, Megan (MDARD); MSP-EOC-MDARD
Subject: Re: follow up - pets and Flint

MSUE was making final edits. Should have something to go to the JIC on Monday for review/approval.

JH

Sent from my iPhone

On Feb 6, 2016, at 3:23 PM, Deacon, Brad (MDARD) <deaconb9@michigan.gov> wrote:

> here's something from CDC - I'm not sure where we are with this piece -

---

From: Funk, Renee (CDC/NIOSH/OD) <rjf8@cdc.gov>
Sent: Saturday, February 6, 2016 3:17 PM
To: MSP-EOC-MDARD; Frank, Nancy (MDARD)
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3
Subject: RE: follow up - pets and Flint

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rfunk@cdc.gov
678-873-9336

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Sent: Saturday, February 06, 2016 12:38 PM
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Cc: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Deacon, Brad (MDARD)

<deaconb9@michigan.gov>
Subject: follow up - pets and Flint

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Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

<Lead Poisoning in Pets_draft_020516_KL_RF.docx>

MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Saturday, February 06, 2016 11:23 AM
To: MSP-EOC-MDARD
Subject: FW: Animal Lead Exposure

Importance: High

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Saturday, February 06, 2016 11:19 AM
To: MSP-SEOCOPSC
Subject: Animal Lead Exposure
Importance: High

Dear MSP-OPS,

It has come to my attention that MDARD, GC Animal Control, and other 'animal' groups has held a tabletop in my AO without my inclusion and/or knowledge. This tabletop is reported to have been on companion animals and lead exposure through the current City of Flint emergency. It has also been reported that MDARD is taking a passive role in this emergency, dealing only with symptomatic animals and ignoring any animal not exhibiting symptoms (which is largely the only reason an animal would be tested).

IF humans are being proactively engaged, why are animals not being included in this approach. This would seem to contradict the spirit of the PETS Act, which was originally implemented to ensure animals were an active consideration during disasters/emergencies. It is my intention to ensure that a more proactive companion animal piece is brought to the table despite any 'political' ramifications that are being conveyed to myself as "valid" reasons not to engage that population.

As Michigan has both the Michigan State Animal Response Team and the Michigan Veterinary Medical Reserve Corps, I do not understand why MDARD has not offered these resources to ascertain the level of lead poisoning in companion animals within the City of Flint.

Please advise,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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copying, or distribution of the message, or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. Please immediately contact the sender if you have received this message in error. Thank you.

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MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Friday, February 05, 2016 4:20 PM
To: Golzynski, Diane (MDE); Priest, Thomas (MDE); MSP-EOC-MDARD; Yelton, Lori (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD); Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Tony Pavone (apavone@gchd.us); Gensler, Alesha (LARA); Browne, Elizabeth (DEQ); CH-6N-RICHARD-VAN-DEUSEN; Towne, Karen (LARA); Slawinski, Tim (MDARD); MSP-EOC-MDEDUCTN; Slater, Steve (MDARD)
Cc: Dunleavy, Sean (MDARD)
Subject: Summary of today's school testing meeting - action steps

Thanks to everyone for taking the time for this meeting to coordinate sampling/assessments at schools on Flint Water. The following is a list of actions that have been agreed upon at this time, along with responsible parties/agencies

1. MDE will conduct search for any schools not currently identified on LARA's list for sampling and plumbing fixture follow up
2. MDE will provide this list to Karen Towne of LARA, and will cc Lisa Hainstock at MDARD.
3. MDARD will consult with LHD to check and see if they know of any other school that is not on any list and will provide to LARA
4. LARA will consult with their leadership to see if any newly identified schools will be added to their list for followup, and will add them to their list to contact and coordinate follow up with DEQ on sampling and fixture replacement
5. If LARA determines that the newly identified schools will *not* be added to their list, they will notify DEQ and MDARD immediately
6. MDARD and DEQ will discuss coordination of next steps - who will contact the schools and do the follow up sampling/assessments?

If anyone disagrees with these actions steps or has any changes or addition, please cc everyone on this email. If you agree with the action item summary, please send an email response to this message to all.

Thanks again, everyone, for the good work and willingness to get together!!

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Friday, February 05, 2016 1:46 PM
To: MSP-EOC-MDARD
Subject: RE: Modified Staff Instructions

I can't see what' been modified, but it looks fine on its surface.

Jen

From: MSP-EOC-MDARD
Sent: Friday, February 05, 2016 1:43 PM
To: Holton, Jennifer (MDARD)
Subject: FW: Modified Staff Instructions

Hi Jen-

This is FYI. Jeanne has already approved it. As noted below, FDD just wanted your blessing.

If you have additional comments please let me know.

Abby Eaton
517-930-3006
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Hausler, Jeanne (MDARD)
Sent: Friday, February 05, 2016 1:03 PM
To: MSP-EOC-MDARD
Subject: RE: Modified Staff Instructions

Hi, Abby,

I did not see anything contend-wise that needed changes. I did make some punctuation/grammar edits. They are included on the attached version. Because this is an internal document, it does not need to be routed through the JIC, but Jennifer Holton should also receive this for editing/comments.

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
517-256-8614 (mobile) NEW!

hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Friday, February 05, 2016 12:45 PM
To: Hausler, Jeanne (MDARD)
Subject: FW: Modified Staff Instructions

Here you go. FYI, in case you're wondering, I did clarify that I (not April) am at the SEOC today ☺

In speaking with Lisa Hainstock, they just want your blessing or comments, if any.

Abby Eaton
517-930-3006
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Walker, Sandra (MDARD)
Sent: Friday, February 05, 2016 10:56 AM
To: MSP-EOC-MDARD
Cc: Slawinski, Tim (MDARD); Besey, Kevin (MDARD); Hainstock, Lisa (MDARD); Tilden, John (MDARD)
Subject: Modified Staff Instructions

April,

We have modified staff instructions to reflect handling the 'in-use' sampling, test results and enforcement. Specifically, we are proposing to modify staff instructions so that once we have completed 2 follow-up visits and for continued non-compliance with our requirements sheet and/or if an in-use sample shows a detectable lead level, have staff refer to Lansing for an enforcement review prior to issuing a water system seizure.

Please forward to the JIT the attached word document (staff instructions) for review and approval.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: *Feighner, Bryce (DEQ)*
Sent: Friday, February 05, 2016 11:52 AM
To: MSP-EOC-MDARD; MSP-EOC-MDEQ; durno.mark@epa.gov
Subject: RE: EPA Respresentative for 3:00p Call

Hi Mark,

Contrary to our phone conversation just now, I just confirmed with our EOC folks that EPA participation is only needed if EPA is actually conducting sampling in the schools. I don't believe that is the case. However, if that is incorrect, please reply all.

Thanks. Bryce

From: MSP-EOC-MDEQ
Sent: Friday, February 05, 2016 11:20 AM
To: Feighner, Bryce (DEQ)
Cc: MSP-EOC-MDARD
Subject: EPA Respresentative for 3:00p Call

Hi Bryce,

There has been a request by MDARD to include EPA on the 3p conference call today regarding sampling in schools. Please advise if an EPA rep can join and notify MDARD (copied on this email) of participation.

Thanks!
~Jen Wolf

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Friday, February 05, 2016 11:20 AM
To: Feighner, Bryce (DEQ)
Cc: MSP-EOC-MDARD
Subject: *EPA Respresentative for 3:00p Call*

Hi Bryce,

There has been a request by MDARD to include EPA on the 3p conference call today regarding sampling in schools. Please advise if an EPA rep can join and notify MDARD (copied on this email) of participation.

Thanks!
~Jen Wolf

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 4:13 PM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tilden, John (MDARD); Tederington, Thomas (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD)
Subject: Flint Water Response - MDARD interim information for Feb 4, 2016

Today (as of 1:55 PM) 29 total water samples were collected. 27 were "In-Use" and 2 were "Routine".
23 SURVEYS CONDUCTED (17 were follow up assessments, 5 were initial assessments)
2 water sample requests/appointments were scheduled today

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 4:02 PM
To: MSP-EOC-MDARD; MSP-EOC-MDEQ
Cc: Gensler, Alesha (LARA); Towne, Karen (LARA)
Subject: RE: Flint water in schools - proposed teleconference for 3pm on Friday

Alesha Gensler from LARA. Alesha will be stationed at the SEOC tomorrow.

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 3:59 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDLARA
Subject: FW: Flint water in schools - proposed teleconference for 3pm on Friday
Importance: High

Please read the following. *Who can you recommend to participate in the suggested phone conference tomorrow?*

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 3:53 PM
To: Golzynski, Diane (MDE); Priest, Thomas (MDE); MSP-EOC-MDARD; Yelton, Lori (MDARD); MSP-EOC-MDARD; Tederington, Thomas (MDARD)
Subject: Flint water in schools - proposed teleconference for 3pm on Friday

Hello

I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water investigation at Flint schools for tomorrow at 3pm to discuss the following:

1) Which agency is responsible for water sampling at which Flint school (I understand that LARA is working with DEQ on conducting water sampling at the schools in the attached spreadsheet – MDARD needs to verify so we can drop them from our list, if needed;

2) Getting a list of private/parochial/charter schools NOT being sampled by LARA/DEQ, so MDARD can conduct sampling. (the attached list is confusing, because it appears that there are some parochial, non-public schools, ie St. Paul Lutheran, St. John Vianney School are ON this list being done by LARA.)

3) MDARD is NOT conducting sampling like DEQ/LARA sampling (we only pull one sample from the food service area). Should ALL schools be sampled by DEQ/LARA because it is more comprehensive?

I need to hear back from everyone right away so I can send out the appointment and get us coordinating this issue before it gets more complicated.

Lisa Hainstock, R.S.
Food Safety Specialist

Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

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MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 11:11 AM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD)
Subject: Schools

Abbey,

We need to know from DEQ and LARA which schools they are sampling/working with, so we can clean up our list. This will help us to identify where we may still have to follow up on

Sent from my iPhone

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 11:09 AM
To: Pieper, Julia (DEQ)
Cc: MSP-EOC-MDARD
Subject: FW: Residential samples>100 ppb lead

Julia
Could you please scan the sample request forms for Sample numbers LG07364 and LG07383 samples from MDARD, in attempt to get a better answer as to how to handle MDARD sample results > 100 ppb? Thanks

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 10:45 AM
To: MSP-EOC-MDEQ
Subject: FW: Residential samples>100 ppb lead

See below. Can you provide a copy of the original sample slips?

From: Besey, Kevin (MDARD)
Sent: Thursday, February 04, 2016 10:35 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tilden, John (MDARD)
Subject: RE: Residential samples>100 ppb lead

Not to our knowledge. Copies of the original sample slips would be really helpful.

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 9:51 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: RE: Residential samples>100 ppb lead

For my benefit, is another division also conducting water sampling, that you know of?

From: Walker, Sandra (MDARD)
Sent: Thursday, February 04, 2016 9:41 AM
To: MSP-EOC-MDARD; Besey, Kevin (MDARD); Tilden, John (MDARD)
Subject: RE: Residential samples>100 ppb lead

Neither of the two samples at those addresses are on our MDARD/LHD list!

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 9:29 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: FW: Residential samples>100 ppb lead

All-

Did you grab these samples? If so, can you provide a response to the inquiry below, preferably soon.

Thanks
Abby
517-930-3006
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 9:07 AM
To: MSP-EOC-MDARD
Subject: FW: Residential samples>100 ppb lead

How are you addressing these?

From: Pieper, Julia (DEQ)
Sent: Thursday, February 04, 2016 8:13 AM
To: MSP-EOC-MDEQ
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Sample numbers LG07364 and LG07383 are samples for MDARD, not residential. That is why they did not appear on the spreadsheet. Do you need notification of these as well? The reports were sent to MDARD.

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 7:06 PM
To: Pieper, Julia (DEQ)
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Hi Julia

I need to double check something. Is there a chance that two sample results > 100ppb were reported on 2/3/2016 that you didn't have a chance to copy us on? We have two notes from you today with sample results > 100 ppb. Only one of those results, Sample # LG07032, is > 150. The other two results > 100 we got copied on are sample #'s: LG07601 & LG07654.

When we got the spreadsheet with results through today, two other samples for which we don't have the note from you have concentrations > 100: i.e. sample #'s LG07383 & LG07364.

No big deal if you couldn't get us that note with the latter 2 sample results before you left today, we're just wanting to make sure that the numbers that we report to the Governor are solid. Thanks!

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Pieper, Julia (DEQ)
Sent: Wednesday, February 03, 2016 4:58 PM
To: Krisztian, George (DEQ); Dykema, Linda D. (DHHS); Browne, Elizabeth (DEQ); MSP-EOC-MDEQ
Cc: Pieper, Julia (DEQ)
Subject: Residential samples>100 ppb lead

Flint More Than 100 PPB								
SAMPNO	ACODE	ANALYTE	RESULT	INVADD1	INVADD2	INVADD3	SSTATUS	LOCCODE
LG07601	PB	Lead	0.102	1546 JANE AVE	FLINT	48506	R	FLINT_LEAD_TEST
LG07654	PB	Lead	0.114	3136 RASKOB ST	FLINT	48504	R	FLINT_LEAD_TEST

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

MSP-EOC-MDARD

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Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 9:29 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: FW: Residential samples>100 ppb lead

All-

Did you grab these samples? If so, can you provide a response to the inquiry below, preferably soon.

Thanks
Abby
517-930-3006
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 9:07 AM
To: MSP-EOC-MDARD
Subject: FW: Residential samples>100 ppb lead

How are you addressing these?

From: Pieper, Julia (DEQ)
Sent: Thursday, February 04, 2016 8:13 AM
To: MSP-EOC-MDEQ
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Sample numbers LG07364 and LG07383 are samples for MDARD, not residential. That is why they did not appear on the spreadsheet. Do you need notification of these as well? The reports were sent to MDARD.

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 7:06 PM
To: Pieper, Julia (DEQ)
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Hi Julia

I need to double check something. Is there a chance that two sample results > 100ppb were reported on 2/3/2016 that you didn't have a chance to copy us on? We have two notes from you today with sample results > 100 ppb. Only one of those results, Sample # LG07032, is > 150. The other two results > 100 we got copied on are sample #'s: LG07601 & LG07654.

When we got the spreadsheet with results through today, two other samples for which we don't have the note from you have concentrations > 100: i.e. sample #'s LG07383 & LG07364.

No big deal if you couldn't get us that note with the latter 2 sample results before you left today, we're just wanting to make sure that the numbers that we report to the Governor are solid. Thanks!

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Pieper, Julia (DEQ)
Sent: Wednesday, February 03, 2016 4:58 PM
To: Krisztian, George (DEQ); Dykema, Linda D. (DHHS); Browne, Elizabeth (DEQ); MSP-EOC-MDEQ
Cc: Pieper, Julia (DEQ)
Subject: Residential samples>100 ppb lead

Flint More Than 100 PPB								
SAMPNO	ACODE	ANALYTE	RESULT	INVADD1	INVADD2	INVADD3	SSTATUS	LOCCODE
LG07601	PB	Lead	0.102	1546 JANE AVE	FLINT	48506	R	FLINT_LEAD_TEST
LG07654	PB	Lead	0.114	3136 RASKOB ST	FLINT	48504	R	FLINT_LEAD_TEST

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Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Thursday, February 04, 2016 9:41 AM
To: MSP-EOC-MDARD; Besey, Kevin (MDARD); Tilden, John (MDARD)
Subject: RE: Residential samples>100 ppb lead

Neither of the two samples at those addresses are on our MDARD/LHD list!

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 9:29 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: FW: Residential samples>100 ppb lead

All-

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DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

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Cc: Pieper, Julia (DEQ)
Subject: *Residential samples>100 ppb lead*

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MSP-EOC-MDEQ@MICHIGAN.GOV

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Cc: Pieper, Julia (DEQ)
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DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, February 03, 2016 2:59 PM
To: MSP-EOC-MDARD
Cc: Hainstock, Lisa (MDARD); Deacon, Brad (MDARD)
Subject: Water Purifier Co. Inquiry

April,

I was contacted by Ms. Lin Gul of Blue Water Co., Kansas City 913-593-3115. According to Ms. Gul, their company donated water purifiers to:

Catholic Charities of Shiawassee & Genesee Co.
901 Chippewa
Flint 48503

And

Shelter of Flint
605 North Saginaw St.
Flint 48502

They are alleging the inspector is sampling improperly and that the water should be testing at acceptable levels for lead.

We do not have these operations on our 'to do' list. Any assistance would be appreciated.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 03, 2016 2:56 PM
To: MSP-EOC-MDARD
Cc: Tilden, John (MDARD); Tederington, Thomas (MDARD)
Subject: Re: School assessment/water testing question

If the school is already being tested and followed up on by DEQ/LARA (ie Flint community schools listed on the deq website there is no real reason for mdard to do these because they are already being told to flush and taps being scheduled for replacement. Some are in our list but they are already being addressed by others.

Other schools not part of Flint Community Schools, ie parochial/private/charter schools, we will do these i believe. Some have already been done

Sent from my iPhone

On Feb 3, 2016, at 2:46 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> Hi,
>
> I'm asking a question posed to me from MI Dept of Education from based on your roles as planning and ops. I was asked by MDE if any schools were on MDARD's initial assessments list and if we've taken any water samples were at schools. Some of the reasoning from MDE was that a school would be a licensed food establishment – likely LHD jurisdiction – but since MDARD is covering LHD establishments, schools also might be on our list to assess/test.
>
> Thanks,
> April Hunt
> 517-449-8172
> State Emergency Operations Center
> Michigan Department of Agriculture
> and Rural Development

MSP-EOC-MDARD

From: Besey, Kevin (MDARD)
Sent: Wednesday, February 03, 2016 2:35 PM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD)
Subject: RE: Map

Yes helpful but they also have all our food businesses mapped on a layer. If they could overlay their existing high and medium risk shaded areas and our businesses on the layer you sent me that would easily let us see where we've been and any businesses near high sample spots that we may want to focus on.

From: MSP-EOC-MDARD
Sent: Wednesday, February 3, 2016 2:26 PM
To: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: FW: Map

Per our brief call today. Is this the type of "hot spot" data you are looking for?

Please let me know if there is anything else I can do to help from the SEOC.

Thanks,
April Hunt
517-449-8172 (cell)
MDARD
SEOC

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 2:16 PM
To: MSP-EOC-MDARD
Subject: Map

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Wednesday, February 03, 2016 9:05 AM
To: MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDEQ; JICNews
Cc: Holton, Jennifer (MDARD); Fritz, Kay (MDARD)
Subject: *fyi - FDA warning on unapproved chelation treatments*

Fyi – the Food & Drug Administration Detroit District Office wanted to pass along this warning notice that their agency has issued.
FDA Warns Marketers of Unapproved 'Chelation' Drugs
http://www.fda.gov/downloads/ForConsumers/ConsumerUpdates/UCM229436.pdf

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

MSP-EOC-MDARD

From: Tilden, John (MDARD)
Sent: Tuesday, February 02, 2016 5:53 PM
To: MSP-EOC-MDARD
Cc: Hainstock, Lisa (MDARD); Walker, Sandra (MDARD); Henderson, Justin (MDARD)
Subject: RE: Question for MDARD

April,

Let me clarify, there are two ways a firm can document that they have achieve compliance with requirements to reduce lead levels in source water to safe levels;

1. Have a water test result from a DEQ recognized laboratory with a non-detect result, or

2. MDARD has verified they are implementing the risk reduction requirements identified on the MDARD sheet "Requirements for Licensed Food Establishments Using City of Flint Water, January 13, 2016
    - One of the following;
        - *Use of appropriate filter* (NSF Standard 53 certified), or
        - Flush lines for 5 minutes each day before using or serving water and after 6 hours of no water use.
    - And utilize the other three required water handling/use practices identified on the sheet.

Phase 1 of MDARD's response - Initial assessments with "First Draw" sample collection - ended last week.

Phase 2: Follow Up assessments with "in-use" verification sample collection - started this week and is scheduled to continue through the month of February. Follow up assessments are done where:

- firms were found to be not fully non-compliant with requirements during the initial assessment , or

- lead was detected in "First draw" samples.

I hope this helps clarify what we are doing.

John

From: MSP-EOC-MDARD
Sent: Tuesday, February 2, 2016 3:11 PM
To: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Cc: Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: RE: Question for MDARD

Hi Jennifer,

MDARD is not clearing firms, but using a risk based approach to identify compliant / non-compliant food establishment firms. A compliant firm is one that has a 0 lead level from the water test and using the risk reduction factors in the attached handout.

1. MDARD notified all licensed food establishments of the requirements (attached) around January 13.

2. Using a risk based approach based on geographic location and infrastructure, MDARD identified 175 firms that were high or medium risk and are conducting initial assessments at those firms.
3. Initial assessment at high and medium risk firms. During the initial assessment, MDARD is documenting whether firms in the medium and high zones that are in compliance with risk reduction practices. MDARD takes a first draw water sample at all high risk establishments and when requested for medium risk or other firms. A compliant firm is one that has a 0 lead level from the water test and is using the risk reduction factors.
4. Follow up / Verification testing. MDARD is taking in use samples on firms that are non-compliant (not following the risk reduction requirements or had detectable levels in its first draw sample).

MDARD is in the first round of verification visits this week and the next. We have not yet reached the scenario of the firm that was non-compliant after the initial assessment and was again non-compliant after the follow up sample or assessment.

Please let me know if you need any additional information.

April Hunt
MDARD
SEOC

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 2:18 PM
To: MSP-EOC-MDARD
Subject: FW: Question for MDARD

Hi April,

Would you please respond to the question below posed by the MDHHS Director?

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

From: Scott, Jackie (DHHS)
Sent: Tuesday, February 02, 2016 2:10 PM
To: MSP-EOC-MDCH
Cc: checcdeptcoor; Wahl, Kathy (DHHS); Scott, Linda (DHHS); Taylor, Kerri (DHHS)
Subject: *Question for MDARD*

Director Lyon wanted to know when restaurants could be considered cleared, for example, 0 lead in water for how long, how many sequential tests, etc.?

CHECCDEP, please put in as request.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150

Fax 517-335-9434

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MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 2:18 PM
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Subject: FW: Question for MDARD

Hi April,

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 12:43 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD)
Cc: Sprague, Megan (MDARD); MSP-EOC-MDARD
Subject: RE: FW: FYI - Pet Calls

Ok. Then, who is following up with the CHCC to let them know?

From: Averill, James (MDARD)
Sent: Tuesday, February 02, 2016 12:32 PM
To: Frank, Nancy (MDARD); Holton, Jennifer (MDARD)
Cc: Sprague, Megan (MDARD)
Subject: RE: FW: FYI - Pet Calls

So at this time MSU is not offering free testing.

From: Frank, Nancy (MDARD)
Sent: Tuesday, February 2, 2016 12:31 PM
To: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Averill, James (MDARD) <averillj1@michigan.gov>
Cc: Sprague, Megan (MDARD) <SpragueM@michigan.gov>
Subject: RE: FW: FYI - Pet Calls

I am following up on this. There are plans for research but I am on the MSU core team for this issue and I am not aware that anything has been started yet.

Nancy

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 12:19 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD)
Cc: Sprague, Megan (MDARD)
Subject: FW: FW: FYI - Pet Calls
Importance: High

This is coming from the CHCC. Please advise.

From: Throne, Heather (MDARD)
Sent: Tuesday, February 02, 2016 12:13 PM
To: Jennifer Holton
Subject: Fwd: FW: FYI - Pet Calls

-------- Original Message --------
From: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
Date: Tue, February 02, 2016 11:02 AM -0500
To: "Throne, Heather (MDARD)" <ThroneH@michigan.gov>
Subject: FW: FYI - Pet Calls

From: JICManager
Sent: Tuesday, February 02, 2016 10:59 AM
To: Bolger, Matt (MSP)
Subject: FW: FYI - Pet Calls

Please see below.

--Ron

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 10:57 AM
To: JICManager; MSP-SEOCPIO; Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
Cc: MSP-EOC-MDHS
Subject: FW: FYI - Pet Calls

FYI – MSU is offering free lead testing for Flint pet owners. Please see below from the CHECC.

From: Chamberlain, Kerry (DHHS)
Sent: Tuesday, February 02, 2016 10:48 AM
To: MSP-EOC-MDCH; Deacon, Brad (MDARD)
Cc: checcdeptcoor
Subject: FW: FYI - Pet Calls

FYI on free pet lead testing from MSU.

Kerry

Kerry Chamberlain, MPH
Outreach, Evaluation and Exercise Liaison
MI-TRAIN Administrator http://mi.train.org
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma, and Preparedness -MDHHS
chamberlainK2@michigan.gov
517-335-9845
517-335-9434- Fax
Work Schedule: 7:30am – 6:00pm Tuesday to Friday
Check out the Michigan Prepares site at www.michigan.gov/prepare
Follow us on Twitter: www.twitter.com/miprepares
Download our mobile app: www.michigan.gov/mipreparesapp

From: Beggs, Jennifer (DHHS)
Sent: Tuesday, February 02, 2016 9:47 AM
To: Chamberlain, Kerry (DHHS) <ChamberlainK2@michigan.gov>; Cook, Matthew (DHHS) <CookM1@michigan.gov>; checcdeptcoor <checcdeptcoor@michigan.gov>
Cc: Finks, Jennie (DHHS) <FinksJ@michigan.gov>
Subject: FYI - Pet Calls

Apparently MSU Vet Clinic is doing a lead study for Flint resident and will test pets for free. The owner can take the pet to their vet for a blood draw and send the sample to MSU. Callers may be directed to MSU's vet clinic for more info (we've had 2 calls that I know of).

Regards,
Jen

Jennifer Beggs, MPH
Emergency Preparedness Epidemiologist
Michigan Department of Health and Human Services
Bureau of Disease Control, Prevention, and Epidemiology
201 Townsend St.
CVB 5th Floor
Lansing, MI 48909
Phone: (517) 335-9974
Fax: (517) 335-8263

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MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Tuesday, February 02, 2016 11:38 AM
To: MSP-EOC-MDARD
Subject: FW: FYI - Pet Calls

Could you provide some insight and recommended actions ono this?

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 10:57 AM
To: JICManager; MSP-SEOCPIO; Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
Cc: MSP-EOC-MDHS
Subject: FW: FYI - Pet Calls

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FYI on free pet lead testing from MSU.

Kerry

Kerry Chamberlain, MPH
Outreach, Evaluation and Exercise Liaison
MI-TRAIN Administrator http://mi.train.org
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma, and Preparedness -MDHHS
chamberlainK2@michigan.gov
517-335-9845
517-335-9434- Fax
Work Schedule: 7:30am – 6:00pm Tuesday to Friday
Check out the Michigan Prepares site at www.michigan.gov/prepare
Follow us on Twitter: www.twitter.com/miprepares
Download our mobile app: www.michigan.gov/mipreparesapp

From: Beggs, Jennifer (DHHS)
Sent: Tuesday, February 02, 2016 9:47 AM
To: Chamberlain, Kerry (DHHS) <ChamberlainK2@michigan.gov>; Cook, Matthew (DHHS) <CookM1@michigan.gov>; checcdeptcoor <checcdeptcoor@michigan.gov>
Cc: Finks, Jennie (DHHS) <FinksJ@michigan.gov>
Subject: FYI - Pet Calls

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MSP-EOC-MDARD

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 02, 2016 9:48 AM
To: MSP-EOC-MDARD
Subject: RE: water samples at medium risk firms - Flint Farmers Market

No water samples will be collected today. This will be their initial assessment.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

From: MSP-EOC-MDARD
Sent: Tuesday, February 2, 2016 9:43 AM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: water samples at medium risk firms - Flint Farmers Market

Hello,

April here at the SEOC. I see from the summary staff are scheduled to assess the 37 med risk firms at the Flint Farmers Market.

DNR's question: Will staff be taking water samples during those assessments today?

I know water samples were taken at all high risk, but what is the plan for sampling at med risk? This e-mail or my SOM e-mail are the best ways to reach me.

Thanks,
April Hunt
517-449-8172

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: *Holton, Jennifer (MDARD)*
Sent: Monday, February 01, 2016 7:37 PM
To: Clover Adams, Jamie (MDARD)
Cc: Walker, Sandra (MDARD); Besey, Kevin (MDARD); Blakely, Matthew (MDARD); Brewer, Heather (MDARD); Deacon, Brad (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); McFarlane, Kenneth (MDARD); Philibeck, Terrance (MDARD); Slawinski, Tim (MDARD); Tilden, John (MDARD); Wenk, Gordon (MDARD); Metiva, Daniel (MDARD); MSP-EOC-MDARD
Subject: Re: Flint Water Summary

The additional question I have is what type of establishments fall in the "other" category?

Could we add definitions on page 2 of the sit rep to delineate that out?

I'm also looping in the MDARD SEOC desk to ensure that as people rotate in/out, that person is up to speed on activities.

Thanks, all!
Jen

Sent from my iPhone

On Feb 1, 2016, at 5:37 PM, Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov> wrote:

> So, what are we seeing in the sample results? Are they high risk or medium risk facilities? This information should be on the report. How many above 15? How many in other relevant ranges?
>
> -------- Original Message --------
> From: "Walker, Sandra (MDARD)" <walkers9@michigan.gov>
> Date: Mon, February 01, 2016 5:28 PM -0500
> To: "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Blakely, Matthew (MDARD)" <BlakelyM1@michigan.gov>, "Brewer, Heather (MDARD)" <brewerh9@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Hainstock, Lisa (MDARD)" <hainstockl@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "McFarlane, Kenneth (MDARD)" <McFarlaneK@michigan.gov>, "Philibeck, Terrance (MDARD)" <PhilibeckT1@michigan.gov>, "Slawinski, Tim (MDARD)" <SlawinskiT@michigan.gov>, "Tilden, John (MDARD)" <tildenj@michigan.gov>, "Wenk, Gordon (MDARD)" <wenkg@michigan.gov>
> CC: "Metiva, Daniel (MDARD)" <MetivaD@michigan.gov>
> Subject: Flint Water Summary
>
> Attached is today's daily summary report. Please note that the remaining firm listed as 'high risk' was removed.
>
> Sandra Walker, Food Program Manager
> Michigan Department of Agriculture and Rural Development
> 525 W. Allegan St.
> Lansing, MI 48933
> 517-284-5712

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 5:03 PM
To: Banner, Shanon (MSP); JICManager
Cc: MSP-EOC-MDARD; Clover Adams, Jamie (MDARD); Averill, James (MDARD)
Subject: media calls today

1. Bob Allen – Free Press
   He had Qs on water, lead and animals. Left him a VM.

2. Martha Thierry – Detroit Free Press
   She is an artist, not a reporter. Was assigned to do some sort of informational graphic. Dr. James Averill, state vet, spoke with her.

3. Andrew Heller, WNEM-TV 5
   He had Qs on water, lead and pets. Dr. James Averill, state vet, spoke with him.

4. Joe Gephardt, WLNS-TV6
   He had Qs on the five point plan. Referred him to the JIC.

Below are the key points:

1. In the last 5 years, there have been two cases of lead toxiosis reported in Genesee County.
2. Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
3. If you have any concerns about your animal's health, you should always work with a licensed veterinarian.
4. There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, it's why it's critical to work with your vet to properly diagnose your pet.
5. If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

Jen

Jennifer Holton, APR
Director of Communications
MI Dept. of Agriculture & Rural Development
O: 517-284-5724
M: 517-242-2575
holtonj@michigan.gov

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	Monday, February 01, 2016 3:29 PM
To:	MSP-EOC-MDARD; Walker, Sandra (MDARD); Frank, Nancy (MDARD); Barr, Nancy (MDARD); Deacon, Brad (MDARD)
Cc:	Deacon, Brad (MDARD); Fritz, Kay (MDARD); Hunt, April (MDARD); Eaton, Abigail (MDARD)
Subject:	RE: Information needed asap

Working on an event with the Genesee County Chamber on a possible media event at a restaurant highlighting the steps they are taking to protect their customers and that "Flint is open for business."

Jeanne Hausler is running point on this. Meegan Holland (Gov's Comms Director) is aware and has the rough draft agenda/talking points.

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 3:21 PM
To: Walker, Sandra (MDARD); Frank, Nancy (MDARD); Barr, Nancy (MDARD); Deacon, Brad (MDARD); Holton, Jennifer (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD); Hunt, April (MDARD); Eaton, Abigail (MDARD)
Subject: Information needed asap
Importance: High

Hey everyone,

We've been asked by the Planning Group a bullet list of important events that MDARD will be participating in this week by 4 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

The list is being compiled tonight for the Governor's office.

Please respond to this email no later than 4:00 p.m. and let me know whether or not you have anything. Thanks.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Kapala, Pollyanne (MDARD)
Sent: Monday, February 01, 2016 3:02 PM
To: MSP-EOC-MDARD
Subject: RE: Animal Shelters

Yes it did.

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 2:17 PM
To: Kapala, Pollyanne (MDARD)
Subject: RE: Animal Shelters

Thanks. Do you know if the conference call with stakeholders occurred last Friday?

From: Kapala, Pollyanne (MDARD)
Sent: Monday, February 01, 2016 2:16 PM
To: MSP-EOC-MDARD
Subject: RE: Animal Shelters

You are welcome.
If you any other pets/companion animals in shelters issues, please let me know.

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT
ANIMAL INDUSTRY DIVISION

POLLYANNE McKILLOP
PROGRAM MANAGER
ANIMAL SHELTER REGULATORY PROGRAM

CONSTITUTION HALL
525 WEST ALLEGAN STREET
P.O. BOX 30017
LANSING, MICHIGAN 48909

PHONE: (517) 284-5682
FAX: (517) 373-6015
E-MAIL: kapalap@michigan.gov
www.michigan.gov/animalshelters

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Any unauthorized review, use, disclosure or distribution of any confidential and/or privileged information contained in this e-mail is expressly prohibited.
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From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 2:07 PM
To: Kapala, Pollyanne (MDARD)
Subject: RE: Animal Shelters

Thanks Polly.

From: Kapala, Pollyanne (MDARD)
Sent: Monday, February 01, 2016 2:07 PM
To: Heintzelman Shasta; MSP-EOC-MDARD
Cc: Frank, Nancy (MDARD); Barr, Nancy (MDARD)
Subject: RE: Animal Shelters
Importance: High

Dear Ms. Heintzelman,

The only registered animal shelter in Flint is:

GENESEE COUNTY ANIMAL CONTROL
G-4351 W PASADENA AVENUE
FLINT MICHIGAN 48504
(810) 732-1660

The Director is Paul Wallace.

The url where our current listings are found:
http://www.michigan.gov/documents/mdard/ANIMAL_SHELTERS_LIST_BY_COUNTY_01202016_512080_7.pdf
Just in case someone needs contact information in the future.

From: Heintzelman Shasta
Sent: Monday, February 01, 2016 8:08 AM
To: Kapala, Pollyanne (MDARD)
Subject: Animal Shelters

Good morning. We have some loose bottles that we would like to see if any of the animal shelters would be interested in. Would you be able to supply a list of animal shelters in the City of Flint?

Shasta Heintzelman
Emergency Management and
Homeland Security Division
Michigan State Police

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT
ANIMAL INDUSTRY DIVISION

POLLYANNE McKILLOP
PROGRAM MANAGER
ANIMAL SHELTER REGULATORY PROGRAM

CONSTITUTION HALL
525 WEST ALLEGAN STREET
P.O. BOX 30017
LANSING, MICHIGAN 48909

PHONE: (517) 284-5832
FAX: (517) 373-6015
E-MAIL: kapalap@michigan.gov
www.michigan.gov/animalshelters

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To: Heintzelman Shasta; MSP-EOC-MDARD
Cc: Frank, Nancy (MDARD); Barr, Nancy (MDARD)
Subject: RE: Animal Shelters

Importance: High

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To: Kapala, Pollyanne (MDARD)
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Shasta Heintzelman
Emergency Management and
Homeland Security Division
Michigan State Police

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MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Monday, February 01, 2016 2:00 PM
To: MSP-EOC-MDARD
Subject: typo on website

Hi, Deb,

Jen has tried to get this typo corrected but it is still incorrect. I thought maybe you would have more success from the EOC chair.

The link is located under the In Your Body tab on the FlintWater website. 'Recommendations' should be 'Requirements' on the link to the food licensee handout. This has led to some confusion.

Thanks!

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

From: Brewer, Heather (MDARD)
Sent: Monday, February 01, 2016 1:27 PM
To: Walker, Sandra (MDARD); Besey, Kevin (MDARD); Philibeck, Terrance (MDARD); Hausler, Jeanne (MDARD); Metiva, Daniel (MDARD); Holton, Jennifer (MDARD)
Subject: Typo on Website
Importance: High

Hi there,

The requirements document that we sent out in our mailing to flint area food establishments a few weeks ago is linked at http://www.michigan.gov/flintwater#BODY as "*Recommendations* to Food Establishments . . . "

I'm not sure who updates this site . . . but I'd think we'd like them to change the document name link from recommendation to requirements, right away??

Michigan.gov

In Your Body

- Adding Phosphate to Flint Water
- Blood Lead Level Quick Reference for Primary Care Providers
- December 18 - Flint Blood Lead Level Testing Report
- December 4 - Flint Blood Lead Level Testing Report
- Educational Interventions for Children Affected by Lead
- Fight Lead with Nutrition
- Food Establishment Compliance List January 28, 2016
- January 22 - Flint Blood Lead Level Testing Report
- January 8 - Flint Blood Lead Level Testing Report
- Lead and Pregnancy
- Lead in Flint Water Info Sheet
- Letter for Flint Parents
- Letter for Healthcare Providers
- Letter to Food Establishments
- November 13 - Flint Blood Lead Level Testing Report
- Recommendations for Licensed Food Establishments Using City of Flint Water

---

I just stumbled upon this now, so am mentioning it. Thanks. -H

Heather Brewer
Michigan Department of Agriculture & Rural Development
Food & Dairy Division
P: 517.284.5698
E: BrewerH9@Michigan.gov

MSP-EOC-MDARD

From: Hunt, April (MDARD)
Sent: Monday, February 01, 2016 11:52 AM
To: MSP-EOC-MDARD; Tilden, John (MDARD); Dunleavy, Sean (MDARD); Tederington, Thomas (MDARD); Walker, Sandra (MDARD); Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Bizoukas, Patricia (MDARD); Wiegman, Marsha (MDARD); Metiva, Daniel (MDARD); Smith, Brenda (MDARD)
Cc: Eaton, Abigail (MDARD)
Subject: RE: SEOC contact number

FYI -- My new work cell phone number is I can also be reached at the number listed below, but the 8172 number is preferred.

-----Original Message-----
From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 11:43 AM
To: Tilden, John (MDARD); Dunleavy, Sean (MDARD); Tederington, Thomas (MDARD); Walker, Sandra (MDARD); Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Bizoukas, Patricia (MDARD); Wiegman, Marsha (MDARD); Metiva, Daniel (MDARD); Smith, Brenda (MDARD)
Cc: Hunt, April (MDARD); Eaton, Abigail (MDARD)
Subject: SEOC contact number

FYI we currently don't have a phone number assigned at the SEOC. The phone at the temporary desk we have been assigned is 517-284-3922; however, it is shared with the Atty. Gen's rep. Best bet is contact via cell phone. The SEOC schedule this week is:

Monday: Deb Merrill,
Tuesday: April Hunt,
Wednesday: April Hunt,
Thursday: Abby Eaton,
Friday: Abby Eaton,

Email address at the SEOC is MSP-EOC-MDARD@michigan.gov

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 10:36 AM
To: Minicuci, Angela (DHHS)
Cc: MSP-EOC-MDARD; Deacon, Brad (MDARD); Yelton, Lori (MDARD); Hausler, Jeanne (MDARD)
Subject: RE: Lead concerns for home gardeners: Mitigating risk | MSU Extension

I would say the article is good to post. I think I shared it with the JIC last week. Additionally, I shared with the JIC that MSU Extension is assigning a person to Genesee County and that she would be an asset to the JIC staff.

Deanna East
517-432-8204 (office)

Another article from MSUE that I was able to obtain permission to share on the Flint website is the MSUE/Dr. Mona nutrition guide. Sent that last week too.

http://msue.anr.msu.edu/resources/fight_lead_with_nutrition

Will keep you posted on urban ag/Cottage food issues.

Jen

-----Original Message-----
From: Minicuci, Angela (DHHS)
Sent: Sunday, January 31, 2016 9:30 PM
To: Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: RE: Lead concerns for home gardeners: Mitigating risk | MSU Extension

We're in no rush to get this out today so no worries, Jen. I just want to be sure you all are comfortable with this. Happy to use whatever resource you recommend, this was just passed along as an option.

Angela

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Sunday, January 31, 2016 8:31 PM
To: Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
Cc: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
--Subject: Re: Lead concerns for home gardeners: Mitigating risk | MSU Extension

I know our folks in the SEOC have been working on a few things related to gardening and urban ag. Looping them in, but I think the article is good.

Apologies for the delay. Was at a funeral/visitation.

Jen

Sent from my iPhone

> On Jan 31, 2016, at 3:05 PM, Minicuci, Angela (DHHS) <MinicuciA@michigan.gov> wrote:
>
> Hi Jen,
>
> Our staff is thinking ahead to spring. The following link from MSUE might be good for us to have posted on the Flint Water website and might be a good proactive message in the next month or so. Thoughts?
>
> Angela
>
>
> -----Original Message-----
> From: Dykema, Linda D. (DHHS)
> Sent: Saturday, January 30, 2016 6:21 AM
> To: Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
> Subject: FW: Lead concerns for home gardeners: Mitigating risk | MSU Extension
>
> Spring is just around the corner (yes, please). We should get a jump on this topic. We've already had questions about watering the garden with Flint water.
>
> -----Original Message-----
> From: Manente, Susan (DHHS)
> Sent: Friday, January 29, 2016 3:14 PM
> To: Dykema, Linda D. (DHHS) <DykemaL@michigan.gov>
> Subject: Lead concerns for home gardeners: Mitigating risk | MSU Extension
>
> FYI.
>
>
http://msue.anr.msu.edu/news/lead_concerns_for_home_gardeners_mitigating_risk?utm_source=Home+Gardening+-+MSU+Extension+News+-+01-29-16&utm_campaign=Home+Gardening+01-29-16&utm_medium=email

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Monday, February 01, 2016 9:09 AM
To: MSP-EOC-MDARD
Subject: RE: SEOC question

Will do. So far, I have heard from no one. ☺ I will keep pushing.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
517-256-8614 (mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 9:06 AM
To: Hausler, Jeanne (MDARD)
Subject: RE: SEOC question

This is Deb, I'm at the SEOC today. Be sure and let us know out here when this is approved so we can include in our situation report. Thanks much.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Hausler, Jeanne (MDARD)
Sent: Friday, January 29, 2016 12:19 PM
To: Beerbower, Byron (MDARD); MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD)
Subject: RE: SEOC question

Attached is a first draft for comment. My suggestion would to make this look prettier and share it with MIFMA and farmers market managers in the Flint area for sharing with their cottage food vendors. We don't really have any way to reach cottage food vendors directly. Also, we can probably get this posted to the Flint Water website once it has been approved through the JIC.

Feedback, please.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

From: Beerbower, Byron (MDARD)
Sent: Friday, January 29, 2016 9:08 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD)
Subject: RE: SEOC question

I would suggest working with Jen and Jeanne Hausler through the Michigan Farm Market Association/Market Masters but how do you distinguish between Flint water area and the geographic label of Flint, so that we are not tarring all operations with the same brush. Still thinking on that one.

Byron

Byron Beerbower
Compliance Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

From: MSP-EOC-MDARD
Sent: Friday, January 29, 2016 8:53 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>
Subject: RE: SEOC question

Talked with Civil Rights this morning; question was actually broader to include all food processing / businesses. Provided some history/background and I think they're set. We still need to think about how best to reach out farm markets / venues where cottage foods might be.

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 1:06 PM
To: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC question

This question is from Civil Rights (a CR Commission member asked this): How is MDARD protecting the public from cottage food operators, either with or without a license, from foods being produced with Flint water? Concern is that these operators could theoretically be "exporting" the problem by selling in Grand Rapids or other places at Farmer's Markets.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Minicuci, Angela (DHHS)
Sent: Sunday, January 31, 2016 9:30 PM
To: Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: RE: Lead concerns for home gardeners: Mitigating risk | MSU Extension

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>
>
http://msue.anr.msu.edu/news/lead_concerns_for_home_gardeners_mitigating_risk?utm_source=Home+Gardening+-+MSU+Extension+News+-+01-29-16&utm_campaign=Home+Gardening+01-29-16&utm_medium=email

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Sunday, January 31, 2016 8:31 PM
To: Minicuci, Angela (DHHS)
Cc: MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: Re: Lead concerns for home gardeners: Mitigating risk | MSU Extension

I know our folks in the SEOC have been working on a few things related to gardening and urban ag. Looping them in, but I think the article is good.

Apologies for the delay. Was at a funeral/visitation.

Jen

Sent from my iPhone

> On Jan 31, 2016, at 3:05 PM, Minicuci, Angela (DHHS) <MinicuciA@michigan.gov> wrote:
>
> Hi Jen,
>
> Our staff is thinking ahead to spring. The following link from MSUE might be good for us to have posted on the Flint Water website and might be a good proactive message in the next month or so. Thoughts?
>
> Angela
>
>
> -----Original Message-----
> From: Dykema, Linda D. (DHHS)
> Sent: Saturday, January 30, 2016 6:21 AM
> To: Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
> Subject: FW: Lead concerns for home gardeners: Mitigating risk | MSU Extension
>
> Spring is just around the corner (yes, please). We should get a jump on this topic. We've already had questions about watering the garden with Flint water.
>
> -----Original Message-----
> From: Manente, Susan (DHHS)
> Sent: Friday, January 29, 2016 3:14 PM
> To: Dykema, Linda D. (DHHS) <DykemaL@michigan.gov>
> Subject: Lead concerns for home gardeners: Mitigating risk | MSU Extension
>
> FYI.
>
>
http://msue.anr.msu.edu/news/lead_concerns_for_home_gardeners_mitigating_risk?utm_source=Home+Gardening+-+MSU+Extension+News+-+01-29-16&utm_campaign=Home+Gardening+01-29-16&utm_medium=email

MSP-EOC-MDARD

From: Merrill, Debra (MDARD)
Sent: Friday, January 29, 2016 9:45 AM
To: MSP-EOC-MDARD
Subject: Questing regarding test results

Good morning Brad,

Lisa Hainstock has a question about how the test results are being communicated back to the businesses. MDEQ is sending the test results to us in scanned, PDF files. The test results themselves are being sent to Mike Glasgow, 4500 N. Dort Hwy, Flint, MI 48505 but MDARD doesn't know if the results are being shared with the businesses.

She asked Jen B. and she didn't know, but said this had been discussed. Byron doesn't know either. Sandra is out sick.

Do you know? Call me after the briefing and I can connect you with Lisa and Tim (who is IC now.)

Thanks.

Deb Merrill
MDARD
517-284-5730

MSP-EOC-MDARD

From: Beerbower, Byron (MDARD)
Sent: Friday, January 29, 2016 9:08 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD)
Subject: RE: SEOC question

I would suggest working with Jen and Jeanne Hausler through the Michigan Farm Market Association/Market Masters but how do you distinguish between Flint water area and the geographic label of Flint, so that we are not tarring all operations with the same brush. Still thinking on that one.

Byron

Byron Beerbower
Compliance Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

From: MSP-EOC-MDARD
Sent: Friday, January 29, 2016 8:53 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>
Subject: RE: SEOC question

Talked with Civil Rights this morning; question was actually broader to include all food processing / businesses. Provided some history/background and I think they're set. We still need to think about how best to reach out farm markets / venues where cottage foods might be.

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 1:06 PM
To: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC question

This question is from Civil Rights (a CR Commission member asked this): How is MDARD protecting the public from cottage food operators, either with or without a license, from foods being produced with Flint water? Concern is that these operators could theoretically be "exporting" the problem by selling in Grand Rapids or other places at Farmer's Markets.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

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MSP-EOC-MDARD

From:	*Holton, Jennifer (MDARD)*
Sent:	Wednesday, January 27, 2016 7:01 PM
To:	MSP-EOC-MDARD; Averill, James (MDARD); Besey, Kevin (MDARD); Throne, Heather (MDARD); Hausler, Jeanne (MDARD); Sprague, Megan (MDARD); Cavanaugh, Cheryl (MDARD)
Cc:	Smith, Brenda (MDARD); Ayers, Cheri (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject:	JIC schedule for the next 2 weeks
Follow Up Flag:	Follow up
Flag Status:	Completed

All -

First, thank you. Your willingness to help in the Joint Information Center has been nothing short of awesome. I have been told what an amazing asset each of you have been.

Below is the JIC schedule for the next two weeks:

Jennifer Holton
February 4
February 9

Heather Throne
February 2

Cheri Cavanaugh
February 2
February 10

Megan Sprague
February 3
February 8

Jeanne Hausler
February 5
February 11

I don't know assignments yet, but will pass it along when I do.

Thanks again!
Jen

Sent from my iPhone

MSP-EOC-MDARD

From: Tederington, Thomas (MDARD)
Sent: Wednesday, January 27, 2016 5:18 PM
To: Holton, Jennifer (MDARD); Walker, Sandra (MDARD)
Cc: Hausler, Jeanne (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: RE: Food Establishment Call

Follow Up Flag: Follow up
Flag Status: Completed

I can call but I can only let Dale know how MDARD field staff collect water samples. That doesn't appear to be what he is asking. Wouldn't this be a question for our testing lab? Please let me know if you still want me to call Dale.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 27, 2016 5:15 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: FW: Food Establishment Call
Importance: High

Sandra or Tom -

Please call this gentleman back and let me know when you do so I can close the loop.

Jen

-----Original Message-----
From: JICNews
Sent: Wednesday, January 27, 2016 5:03 PM
To: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD)
Subject: Re: Food Establishment Call

Dear Jen and Jeanne -

Can you call Dale Yamhik, Yum Brand, at He owns Taco Bell, Pizza Hut, and KFC in the Flint area. He has questions on ASTM testing and methodology.

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 27, 2016 5:15 PM
To: Walker, Sandra (MDARD); Tederington, Thomas (MDARD)
Cc: Hausler, Jeanne (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: FW: Food Establishment Call

Importance: High

Follow Up Flag: Follow up
Flag Status: Completed

Sandra or Tom -

Please call this gentleman back and let me know when you do so I can close the loop.

Jen

-----*Original Message*-----
From: JICNews
Sent: Wednesday, January 27, 2016 5:03 PM
To: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD)
Subject: Re: Food Establishment Call

Dear Jen and Jeanne -

Can you call Dale Yamhik, Yum Brand, at *He owns Taco Bell, Pizza Hut, and KFC in the Flint area. He has* questions on ASTM testing and methodology.

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Wednesday, January 27, 2016 4:41 PM
To: Smith, Carol (DEQ); Shane, Kirby (DEQ)
Cc: Krisztian, George (DEQ); Lundy, Anastasia (DEQ); MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDTMB
Subject: DCDS Coding for Staff from Other Agencies

Hi Carol

I just spoke with LARA here in the SEOC, regarding the staff they're supplying to the lab and the coding they should use in DCDS. DLARA, MDARD, and future resources that fill in to help for this incident, can't charge DEQ Index, PCA, project and phase numbers. They'll use their own and their time will get accounted for otherwise.

Anastasia, if you disagree, let us all know ASAP. Thanks everyone.

Mitch
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

MSP-EOC-MDARD

From: Brown, Melanie (DEQ)
Sent: Wednesday, January 27, 2016 3:59 PM
To: Banner, Shanon (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS); Tommasulo, Karen (DEQ); MSP-EOC-MDARD; MSP-EOC-MDEQ; Holland, Meegan (GOV)
Cc: Moon, Jason (LARA)
Subject: Sticker for businesses

County Commissioner is speaking about the business community's need for help. Is asking for a sticker that business can display who demonstrate they have clean water.
I'm told this is already being worked on - anyone have more info?

Thanks
Mel

MSP-EOC-MDARD

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 27, 2016 1:19 PM
To: MSP-EOC-MDCH; MSP-EOC-MDARD
Subject: FW: IMPORTANT - Important Request Regarding City of Flint Water

See trail of e-mails below. Please let me know of the proper response/contact information for Bernard, Food Service Director at Flint Community Schools.

Jaime Malnar

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 1:08 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: IMPORTANT - Important Request Regarding City of Flint Water

Jaime, can you get a number or email for us to give to the Flint COmmunity Schools food service director regarding filters?

He says he knows nothing.

Louis

Begin forwarded message:

> **From:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>
> **Date:** January 27, 2016 at 12:48:07 PM EST
> **To:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: Re: IMPORTANT - Important Request Regarding City of Flint Water**
>
> MDARD was to be visiting every school building about filters. Hard to believe they haven't hit Flint Community Schools yet. New requirement under their food safety license.....
>
> Sent from my iPad
>
> On Jan 27, 2016, at 12:47 PM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:
>
> > Louis - Please see Flint FSD question below - who do we send him to? M
> >
> > Sent from my iPad
> >
> > On Jan 27, 2016, at 12:44 PM, Willingham, Stephanie (MDE) <WillinghamS@michigan.gov> wrote:
> >
> > > Please see email below from Bernard.
> > >
> > > Stephanie Willingham

Consultant Manager
School Nutrition Programs
517-335-4289

From: MDE-SchoolNutrition
Sent: Wednesday, January 27, 2016 12:43 PM
To: Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
Subject: FW: Important Request Regarding City of Flint Water
Importance: High

Do you know who is handling Flint water questions?

Tanea

From: Gladney, Bernard [mailto:Bernard.Gladney@sodexomagic.com]
Sent: Wednesday, January 27, 2016 11:51 AM
To: MDE-SchoolNutrition <MDE-SchoolNutrition@michigan.gov>
Subject: RE: Important Request Regarding City of Flint Water
Importance: High

Good morning,

We have been really busy with the media contacting the district this week.
Flint Schools has used jug/bottle water for food prep.

Is there a water filter that will filter out lead that the district could purchase?

Thank you,

Bernard Gladney Jr
Area General Manager, **SodexoMAGIC**
Tel: 810.760.1073

Fax: 734.629.0320
Bernard.gladney@sodexomagic.com

SodexoMAGIC is a Joint Venture between Sodexo and Magic Johnson Enterprises
Sodexo : A world leader in Food and Facilities Management Services www.sodexo.com
Magic Johnson Enterprises : We Are The Communities We Serve www.magicjohnsonenterprises.com

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From: MDE-SchoolNutrition [mailto:MDE-SchoolNutrition@michigan.gov]
Sent: Monday, January 25, 2016 1:37 PM
Subject: Important Request Regarding City of Flint Water
Importance: High

You are receiving this email because you participate in the Michigan Department of Education's (MDE) Child and Adult Care Food Program (CACFP) or the National School Lunch Program (NSLP). Do you use the City of Flint water? If so, do you have a water filter, or an alternate source of water for your participants in the Child Nutrition Programs? Please respond to this email by COB Tuesday, January 26, 2016. Thank you for your time to respond to the MDE.

Marla J. Moss, Director

Office of School Support Services

Phone – 517-373-2313

Mossm1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

<image001.png>

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 26, 2016 4:51 PM
To: MSP-EOC-MDARD
Subject: RE: SBA loans

Thanks –
If we can pass this article along – some of the food businesses might be at that level with business trailing off and having increased costs for ice and bottled water.

http://www.detroitnews.com/story/news/local/michigan/2016/01/18/flints-water-crisis-vexes-area-bars-restaurants/78988976/

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 3:02 PM
To: Deacon, Brad (MDARD)
Subject: RE: SBA loans

Update:

Checked with Gabe, and Capt. said this morning that the local EOC and chamber are working to identify 5 businesses that have sustained an economic loss of 40% and they are will work with SBA on the loan program. Not sure where the number 5 came from, but that's what he said.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 2:46 PM
To: Deacon, Brad (MDARD)
Subject: SBA loans

I spoke with Brenda Ballew at SBA, Eastern District, and she said that Michigan does not have a "declaration" in place (this is separate from the FEMA declaration). She said the governor must ask for it and it goes through MSP/SEOC. That being said, even with a declaration in place, it will only be for economic hardship (I think was the word) and not for physical damage. In order to get a loan for physical damage, they would have to come in and do an assessment to would have to say that 25% of the homes/business had more than 40% of physical damage which would probably be impossible since it's not roofs, windows, etc., just pipes.

She did say there was a "certification" in process, but that would not cover pipes either. Capt. said something this morning at the 8:30 meeting and I will circle back with Gabe or someone to see if there was more about that. I know he said that SBA was working with the local chamber of commerce, and I think that is related to the economic hardship issue. If that's not the case, I will let you know.

She said she thought she had heard something about HUD offering something, but wasn't sure if that included just homes or businesses too. Loans weren't mentioned in this release http://www.hhs.gov/blog/2016/01/19/ground-week-hhs-lead-federal-response-flint.html so not sure that is the case.

So, I think this might be a dead end.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 26, 2016 4:44 PM
To: Walker, Sandra (MDARD); Fritz, Kay (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Holton, Jennifer (MDARD); VanBuren, Craig (MDARD); Besey, Kevin (MDARD); Dethlefsen, Richard (MDARD); Clemens, Denise (MDARD)
Cc: Gray, Jennifer (DHHS); Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); MSP-EOC-MDARD; MSP-EOC-MDCH; Karlik, Cinda (MDARD)
Subject: MDARD - assistance with testing home canned products for lead

Circling back on this – I have talked with MDARD's Director, Kevin B., Sandra W., and Craig VB – if a homeowner is concerned about home canned foods and lead, we can arrange to get a representative sample tested. The homeowner would need to call us: 800-292-3939. That will be relayed to our Food & Dairy Division, who will arrange with the caller on how and when to pick up the sample. MDARD's Food & Dairy staff will arrange to get the sample to the MDARD Lab in East Lansing. Though our Lab doesn't do the test, they'll arrange sending it out to an available lab and they'll track it. We will be able to use the FDA RRT grant funds to cover the costs of shipping and testing the sample, unless/until we get inundated with this request – then we'll have to look at other sources.
As someone here pointed out, home canned foods are a major part of some families' nutrition.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

From: Walker, Sandra (MDARD)
Sent: Tuesday, January 26, 2016 10:05 AM
To: Fritz, Kay (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: RE: MDARD lab testing for lead?

Presently our lab cannot test for lead levels in food (not accredited). Attached is a list of independent labs for food testing.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Fritz, Kay (MDARD)
Sent: Tuesday, January 26, 2016 9:47 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>;

Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: FW: MDARD lab testing for lead?

Hi Folks – how do you want to handle inquiries like this one?

From: Fritz, Kay (MDARD)
Sent: Tuesday, January 26, 2016 9:29 AM
To: Gray, Jennifer (DHHS)
Subject: RE: MDARD lab testing for lead?

Let me check with our Incident Management Team on this.

From: Gray, Jennifer (DHHS)
Sent: Tuesday, January 26, 2016 9:20 AM
To: Fritz, Kay (MDARD)
Subject: RE: MDARD lab testing for lead?

Kay,

So that is something you can work with the caller to determine? He told me he has about 20 quarts of applesauce and 30-40 quarts of tomatoes.

If you can follow up with him, should I give him this number, ?

Thanks,
Jennifer

From: Fritz, Kay (MDARD)
Sent: Tuesday, January 26, 2016 7:53 AM
To: Gray, Jennifer (DHHS) <GrayJ@michigan.gov>
Subject: RE: MDARD lab testing for lead?

Our lab does not test for lead – we would have to send it out to another lab.

From: Gray, Jennifer (DHHS)
Sent: Monday, January 25, 2016 4:53 PM
To: Fritz, Kay (MDARD)
Subject: MDARD lab testing for lead?

Kay,

We got a question from an individual who canned vegetable with tap water last summer in Flint. I'm going to call him back and check on his water source, but I wanted to check if the MDARD lab would check for lead in food.

Thanks for any info,
Jennifer

MSP-EOC-MDARD

From: Pollack, Linda <Linda.Pollack@fema.dhs.gov>
Sent: Tuesday, January 26, 2016 3:32 PM
To: MSP-EOC-MDARD
Subject: RE: Small Business Loans

Please keep me informed because I want to keep an eye on how expedited things go with them.
Thanks

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency
EM-3375-MI

BB: 504.908.5431
Cell:
Linda.pollack@fema.dhs.gov

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From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Tuesday, January 26, 2016 1:22 PM
To: Pollack, Linda
Subject: RE: Small Business Loans

Thank you Linda. I will follow up.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Pollack, Linda [mailto:Linda.Pollack@fema.dhs.gov]
Sent: Tuesday, January 26, 2016 12:32 PM

To: MSP-EOC-MDARD
Cc: Gamble, Jason; Tate-Nadeau, Alicia
Subject: RE: Small Business Loans

Hello Deb, attached is the contact for the SBA for the Region, which includes Michigan. I suggest contacting her and getting assistance with exactly what Michigan needs to do to request an expedited disaster declaration from SBA. Hopefully the Regional Office (attached) already has some kind of visibility on this through their involvement with HSS, but I don't know.

Please let me know if you need any further assistance.

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency
EM-3375-MI

BB: 504.908.5431
Cell:
Linda.pollack@fema.dhs.gov

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From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Tuesday, January 26, 2016 10:46 AM
To: Pollack, Linda
Subject: Small Business Loans

Good morning Linda,

Per our conversation this morning, we are interested in information that we can pass along to business regarding low interest loans. Our Food Inspection staff are in the process of assessing all of our licensees in Flint. There are some businesses that will most likely need to repair/replace piping, etc. \

Thanks very much for your help.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

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MSP-EOC-MDARD

From: Schalow, Michele (MDARD)
Sent: Tuesday, January 26, 2016 3:05 PM
To: MSP-EOC-MDARD
Subject: RE: Fact Sheet

We are putting together our plan for pets. We are looking at lead testing animals in homes that have high levels of lead. We are trying to get our arms around how many homes this may be. Do you know how to get testing numbers? Is there a plan to release this? If so, when?

Michele Schalow, DVM
Program Manager
Michigan Department of Agriculture and Rural Development (MDARD)
Animal Industry Division (AID)
517-284-5688 (Office)
517-373-6015 (Fax)

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 2:52 PM
To: Schalow, Michele (MDARD)
Subject: RE: Fact Sheet

Those numbers are not available to me here. All the "numbers" are being released by the Governor's office or the Joint Information Center. The numbers of homes visited are being posted on the Michigan.gov/flintwater site, however I don't think they posted testing numbers yet. Also, numbers of homes visited does not equal number of tests. The residents have to take the sample and return it for testing.

Why do you need this information?

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Schalow, Michele (MDARD)
Sent: Tuesday, January 26, 2016 2:32 PM
To: MSP-EOC-MDARD
Subject: RE: Fact Sheet

Hi Deb,

I have a question. Is there way to determine the amount of water testing that has been done in Flint (e.g. number of homes tested) as well, as the number of Flint homes that have tested positive? Thanks!

Michele Schalow, DVM
Program Manager
Michigan Department of Agriculture and Rural Development (MDARD)
Animal Industry Division (AID)

517-284-5688 (Office)
517-373-6015 (Fax)

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 11:12 AM
To: Deacon, Brad (MDARD); Beerbower, Byron (MDARD); Fritz, Kay (MDARD); Hunt, April (MDARD); Eaton, Abigail (MDARD); Hausler, Jeanne (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD); Cavanaugh, Cheryl (MDARD); Sprague, Megan (MDARD); Yelton, Lori (MDARD); Schalow, Michele (MDARD); Frank, Nancy (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD)
Subject: FW: Fact Sheet

FYI

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDCH
Sent: Tuesday, January 26, 2016 11:07 AM
To: MSP-SEOCOPSC
Cc: MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDHS; MSP-seoclgc; plangc
Subject: Fact Sheet

FYI – The attached Fact Sheet has now been posted online to the Flint Water website.

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-EOC-MDARD

From: Schalow, Michele (MDARD)
Sent: Tuesday, January 26, 2016 2:32 PM
To: MSP-EOC-MDARD
Subject: RE: Fact Sheet

Hi Deb,

I have a question. Is there way to determine the amount of water testing that has been done in Flint (e.g. number of homes tested) as well, as the number of Flint homes that have tested positive? Thanks!

Michele Schalow, DVM
Program Manager
Michigan Department of Agriculture and Rural Development (MDARD)
Animal Industry Division (AID)
517-284-5688 (Office)
517-373-6015 (Fax)

From: MSP-EOC-MDARD
Sent: Tuesday, January 26, 2016 11:12 AM
To: Deacon, Brad (MDARD); Beerbower, Byron (MDARD); Fritz, Kay (MDARD); Hunt, April (MDARD); Eaton, Abigail (MDARD); Hausler, Jeanne (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD); Cavanaugh, Cheryl (MDARD); Sprague, Megan (MDARD); Yelton, Lori (MDARD); Schalow, Michele (MDARD); Frank, Nancy (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD)
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MSP-EOC-MDARD

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Sent: Tuesday, January 26, 2016 1:27 PM
To: Banner, Shanon (MSP); Hawks, Trevor (MSP); Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

Yes. New ones will be added. The list will be realphabetized daily. We are still messing with format to make it more readable and nicer looking, but the content will stay consistent.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

From: Banner, Shanon (MSP)
Sent: Tuesday, January 26, 2016 1:23 PM
To: Hausler, Jeanne (MDARD); Hawks, Trevor (MSP); Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

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The report updated each day will replace the current report. We only the most recent version posted.

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> > **Sent:** Monday, January 25, 2016 10:49 AM
> > **To:** JICManager

Cc: Holton, Jennifer (MDARD); Walker, Sandra (MDARD); Besey, Kevin (MDARD)
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We would like to begin posting on a daily basis to the Flint Water site a PDF of the updated results of these compliance checks. Below (in italics) is a proposed statement to post with the PDF. A document that outlines the requirements for food businesses should already be posted on the Flint Water site, but I can't find it. I have attached it as an FYI so you know what I'm talking about. This needs to be linked from the underlined word in the proposed statement below.

The most recent compliance tracker PDF is also attached. This is the document that will be updated each day. MDARD's plan is to forward the updated compliance document each day by noon to the JICManager (or to a designee) for posting each week day.

I am seeking approval of the wording and instructions for how best to share this information with the JIC each day for posting. Please call if you have questions! Sorry this is so convoluted. Hopefully the actual posting will be simple!

Proposed statement:

The following Flint food establishments have received compliance checks and have been found to be following the ***requirements*** *for use of Flint City water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development.*

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

<Compliance tracker 01222016.pdf>

MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Tuesday, January 26, 2016 10:32 AM
To: MSP-EOC-MDARD
Cc: Kuzera, Michelle (MSP)
Subject: FW: Information for pets

Good morning Deb,
Are you going to have a conference call on the below? Any updates?
Thanks,
Gabe

From: Kuzera, Michelle (MSP)
Sent: Tuesday, January 26, 2016 9:19 AM
To: MSP-SEOCOPSC
Subject: RE: Information for pets

Thank you – please let me know.

From: MSP-SEOCOPSC
Sent: Monday, January 25, 2016 6:42 PM
To: Kuzera, Michelle (MSP)
Subject: RE: Information for pets

The MDARD representative, but not sure about anyone else. MDARD has left for the day, but we can follow up with you on this tomorrow.

From: Kuzera, Michelle (MSP)
Sent: Monday, January 25, 2016 6:41 PM
To: MSP-SEOCOPSC
Subject: RE: Information for pets

Anyone here going to be included?

From: MSP-SEOCOPSC
Sent: Monday, January 25, 2016 6:40 PM
To: Kuzera, Michelle (MSP)
Subject: RE: Information for pets

They are planning a conference call to discuss this.

From: Kuzera, Michelle (MSP)
Sent: Monday, January 25, 2016 6:12 PM
To: MSP-SEOCOPSC
Subject: RE: Information for pets

Any update on this?

From: MSP-SEOCOPSC
Sent: Saturday, January 23, 2016 9:19 AM

To: Kuzera, Michelle (MSP)
Subject: FW: Information for pets

FYI

From: MSP-EOC-MDARD
Sent: Saturday, January 23, 2016 9:03 AM
To: MSP-SEOCOPSC
Subject: RE: Information for pets

I have sent this to our Animal Industry Division and will let you know their reply.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-SEOCOPSC
Sent: Friday, January 22, 2016 3:38 PM
To: MSP-EOC-MDARD
Cc: Kuzera, Michelle (MSP)
Subject: FW: Information for pets

Kay,

Can you take a look at the below email and consider adding the requested information into your PSA for pets?

"ASPCA (and others) want a PSA that lists signs/symptoms of lead poisoning in a companion animal, directs people to a veterinarian, and contains the admonishment that's already published in your link."

Genesee County Animal Control has a basic outline already created if needed.

Thanks,
Gabe

From: Kuzera, Michelle (MSP)
Sent: Friday, January 22, 2016 3:27 PM
To: MSP-SEOCOPSC
Subject: FW: Information for pets

Please work with agriculture on the issues identified below. Can we develop some sort of PSA that addresses these concerns?

If we don't assist I believe they will move forward without our messaging...

From: Wallace, Paul [mailto:PWallace@co.genesee.mi.us]
Sent: Thursday, January 21, 2016 1:36 PM
To: Kuzera, Michelle (MSP)
Subject: RE: Information for pets

Michelle:

Thanks for getting into this so quickly – funny thing is, this document/link is something I've never seen before, can you tell me where/how it's published, so I and my staff can direct people to it? I think it looks great and the fact that it's out there gives us some traction right out of the gate.

ASPCA (and others) want a PSA that lists signs/symptoms of lead poisoning in a companion animal, directs people to a veterinarian, and contains the admonishment that's already published in your link. I don't know if that's something that you're capable of; in what venue or in what form, or if you're even interested at this point.

I have a basic outline from our Shelter vet if you want it. Please advise....and thanks again!

pw

Paul Wallace
Director
Genesee County Animal Control
G-4351 W Pasadena Ave
Flint MI 48504
810 732 1660 (8350)
pwallace@co.genesee.mi.us

From: Kuzera, Michelle (MSP) [mailto:KuzeraM@michigan.gov]
Sent: Thursday, January 21, 2016 12:44 PM
To: Wallace, Paul
Subject: Information for pets

Paul,

Please see the fact sheet below

http://www.gchd.us/docs/Popular_Pages/Lead/2015-10-21_-_Lead_-_Flint_Water_FINAL_504265_7.pdf

This appears to be the extent of the messaging on animal safety. There is a little section in this PDF. This same information is also being included in a new flyer from the state.

Do you find this an appropriate first step in message? What additionally would these special interest groups like to see as far as messaging is concerned?

Michelle Kuzera
Local Planning Manager
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)333-5017
Fax: (517)333-4987

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Monday, January 25, 2016 4:11 PM
To: MSP-EOC-MDARD; Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bonsky, Jennifer (MDARD); Dunleavy, Sean (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD)
Subject: RE: IAP pieces

Final numbers not in yet, but I'll send what I have for now.

From: MSP-EOC-MDARD
Sent: Monday, January 25, 2016 3:44 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Bonsky, Jennifer (MDARD) <bonskyj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: IAP pieces
Importance: High

Need sit rep in the next 10 minutes. Anyone have one?

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Hainstock, Lisa (MDARD)
Sent: Monday, January 25, 2016 3:43 PM
To: Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bizoukas, Patricia (MDARD); Bonsky, Jennifer (MDARD); Clemens, Denise (MDARD); Deacon, Brad (MDARD); Dethlefsen, Richard (MDARD); Dunleavy, Sean (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Metiva, Daniel (MDARD); Philibeck, Terrance (MDARD); Slater, Steve (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD); Wiegman, Marsha (MDARD)
Cc: MSP-EOC-MDARD
Subject: IAP pieces

IAP for FDD response, 1/25 through 1/29

From: Henderson, Justin (MDARD)
Sent: Friday, January 22, 2016 5:04 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: IAP draft pieces

Here it is. I would print off a copy, and just have Sandra sign the 202 page, and we can keep that for later. This is the one that can be sent out to everyone, put on sharepoint, etc.

- Also send it out to the SEOC MDARD desk email.

Is there is a sit rep in the works for today?

Nice work getting this together!

-Justin

From: Walker, Sandra (MDARD)
Sent: Friday, January 22, 2016 5:01 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: IAP draft pieces

Approved

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Hainstock, Lisa (MDARD)
Sent: Friday, January 22, 2016 4:49 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: FW: IAP draft pieces
Importance: High

Need your review and approval right away, Sandra. If okay, please send to Justin Henderson asap.

From: Hainstock, Lisa (MDARD)
Sent: Friday, January 22, 2016 4:46 PM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: IAP draft pieces

Draft IAP documents

From: Henderson, Justin (MDARD)
Sent: Friday, January 22, 2016 3:53 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: IAP draft pieces

Just talked to Tom, he should be sending on a 204 momentarily.

From: Henderson, Justin (MDARD)
Sent: Friday, January 22, 2016 3:47 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: IAP draft pieces

Hi Lisa,

Here's draft forms for the IAP. Jennifer has the 204, which is still waiting for Tom's approval. You might check in with her on that status.

On the 202, I'll add the weather to situational awareness box when I PDF them, so don't worry about that.

Here's how I would proceed:

- Check over each one and make whatever edits you see fit
- Run them by Sandra (print or digital is fine)
- After her approval, get them to me – email, S:, sharepoint, whatever.
- I will PDF them into a final form
- Print one hard copy out, for Sandra so sign and us to keep on file.
- The rest can be ready for distribution by Monday

Justin Henderson, MPH
Epidemiologist
Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

MSP-EOC-MDARD

From: Bonsky, Jennifer (MDARD)
Sent: Monday, January 25, 2016 4:06 PM
To: MSP-EOC-MDARD
Cc: Hainstock, Lisa (MDARD); Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Dunleavy, Sean (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD)
Subject: RE: IAP pieces

Field update:
Additional field assessments completed since COB Friday is 41 (3 from the high risk list)...I don't have any other data at this point.

Jennifer Bonsky
517-930-6231
Rapid Response Team
Michigan Department of Agriculture and Rural Development

From: MSP-EOC-MDARD
Sent: Monday, January 25, 2016 3:44 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Bonsky, Jennifer (MDARD) <bonskyj@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: IAP pieces
Importance: High

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Approved

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525 W. Allegan St.
Lansing, MI 48933
517-284-5712

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Justin Henderson, MPH
Epidemiologist
Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team

Desk: 517.284.5704

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, January 25, 2016 3:02 PM
To: Hausler, Jeanne (MDARD)
Cc: Banner, Shanon (MSP); JICManager; Walker, Sandra (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: Re: Food establishment compliance list for daily posting.

Deacon and I are ok with this.

Sent from my iPhone

On Jan 25, 2016, at 2:59 PM, Hausler, Jeanne (MDARD) <hauslerj@michigan.gov> wrote:

> How does something like this sound? Once a statement is approved, I will add it to the compliance list PDF.
>
> Inclusion of businesses on this list does not represent endorsement of the businesses by the Michigan Department of Agriculture and Rural Development, nor does it guarantee food safety at these facilities. The companies listed have demonstrated they are taking precautions to reduce the risk of foodborne illness from water that may be contaminated, as outlined in the Michigan Food Law and Michigan Modified Food Code.
>
> Jeanne M. Hausler
> Food & Dairy Communications
> Food & Dairy Division
> Michigan Department of Agriculture & Rural Development
>
> hauslerj@michigan.gov
>
> ---
>
> **From:** Holton, Jennifer (MDARD)
> **Sent:** Monday, January 25, 2016 12:49 PM
> **To:** Banner, Shanon (MSP)
> **Cc:** Hausler, Jeanne (MDARD); JICManager; Walker, Sandra (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD
> **Subject:** Re: Food establishment compliance list for daily posting.
>
> Have looped in the SEOC Ag desk.
>
> Should there be something in the statement, like a disclaimer that we are not certifying that the establishment is lead free? Or whatever words we need to use. I'm concerned that people will assume, seeing the names on the list, that we are certifying they are "safe".
>
> Sent from my iPhone

On Jan 25, 2016, at 12:41 PM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

Hi Jeanne,

Meegan is working on a redesign of the website. I've asked her to consider adding a section for Food Establishments where we can post these reports. I've also asked for a point of contact with eMichigan who you can send this information direct to. The current info on food establishments is in the In the Body section.

I'll let you know when I hear back.

--Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

From: JICManager I
Sent: Monday, January 25, 2016 10:58 AM
To: Banner, Shanon (MSP)
Subject: FW: Food establishment compliance list for daily posting.

Please see the attached request from MDARD.

--Ron

From: Hausler, Jeanne (MDARD)
Sent: Monday, January 25, 2016 10:49 AM
To: JICManager
Cc: Holton, Jennifer (MDARD); Walker, Sandra (MDARD); Besey, Kevin (MDARD)
Subject: Food establishment compliance list for daily posting.

Good morning. As you know, MDARD food inspectors have been conducting compliance checks of food establishments in Flint to make sure they are following requirements under the Food Law/Food Code to assure the water they are using is safe.

We would like to begin posting on a daily basis to the Flint Water site a PDF of the updated results of these compliance checks. Below (in italics) is a proposed statement to post with the PDF. A document that outlines the requirements for food businesses should already be posted on the Flint Water site, but I can't find it. I have attached it as

an FYI so you know what I'm talking about. This needs to be linked from the underlined word in the proposed statement below.

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I am seeking approval of the wording and instructions for how best to share this information with the JIC each day for posting. Please call if you have questions! Sorry this is so convoluted. Hopefully the actual posting will be simple!

Proposed statement:

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Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
hauslerj@michigan.gov

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Monday, January 25, 2016 3:00 PM
To: Holton, Jennifer (MDARD); Banner, Shanon (MSP)
Cc: JICManager; Walker, Sandra (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD
Subject: RE: Food establishment compliance list for daily posting.

How does something like this sound? Once a statement is approved, I will add it to the compliance list PDF.

Inclusion of businesses on this list does not represent endorsement of the businesses by the Michigan Department of Agriculture and Rural Development, nor does it guarantee food safety at these facilities. The companies listed have demonstrated they are taking precautions to reduce the risk of foodborne illness from water that may be contaminated, as outlined in the Michigan Food Law and Michigan Modified Food Code.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

From: Holton, Jennifer (MDARD)
Sent: Monday, January 25, 2016 12:49 PM
To: Banner, Shanon (MSP)
Cc: Hausler, Jeanne (MDARD); JICManager; Walker, Sandra (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD
Subject: Re: Food establishment compliance list for daily posting.

Have looped in the SEOC Ag desk.

Should there be something in the statement, like a disclaimer that we are not certifying that the establishment is lead free? Or whatever words we need to use. I'm concerned that people will assume, seeing the names on the list, that we are certifying they are "safe".

Sent from my iPhone

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>
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Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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From: JICManager I
Sent: Monday, January 25, 2016 10:58 AM
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Subject: FW: Food establishment compliance list for daily posting.

Please see the attached request from MDARD.

--Ron

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Cc: Holton, Jennifer (MDARD); Walker, Sandra (MDARD); Besey, Kevin (MDARD)
Subject: Food establishment compliance list for daily posting.

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Proposed statement:

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Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, January 25, 2016 1:46 PM
To: JICNews
Cc: Deacon, Brad (MDARD); MSP-EOC-MDARD; Holton, Jennifer (MDARD)
Subject: Re: Channel 12 inquiry

Done.

No "memo" has been issued, however, MDARD has been contacting vets, animal shelters, etc. to see whether or not they are using Flint water and proving them the same guidance that is on the flint water website (eg., use filtered water to water your pets.)

Jen

Sent from my iPhone

> On Jan 25, 2016, at 1:16 PM, JICNews <JICNews@michigan.gov> wrote:
>
> Hello.
>
> Channel 12 reporter Natalie Zarowny asking about a possible memo and/or information sent out recently to local vets in Flint with additional information for pet owners.
>
> natalie.zarowny@abc12.com
> 989-274-8191
>
> Please let us know when this is resolved.
>
> Thank you.
>

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, January 25, 2016 12:49 PM
To: Banner, Shanon (MSP)
Cc: Hausler, Jeanne (MDARD); JICManager; Walker, Sandra (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD
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Subject: Food establishment compliance list for daily posting.

Good morning. As you know, MDARD food inspectors have been conducting compliance checks of food establishments in Flint to make sure they are following requirements under the Food Law/Food Code to assure the water they are using is safe.

We would like to begin posting on a daily basis to the Flint Water site a PDF of the updated results of these compliance checks. Below (in italics) is a proposed statement to post with the PDF. A document that outlines the requirements for food businesses should already be posted on the Flint Water site, but I can't find it. I have attached it as an FYI so you know what I'm talking about. This needs to be linked from the underlined word in the proposed statement below.

The most recent compliance tracker PDF is also attached. This is the document that will be updated each day. MDARD's plan is to forward the updated compliance document each day by noon to the JICManager (or to a designee) for posting each week day.

I am seeking approval of the wording and instructions for how best to share this information with the JIC each day for posting. Please call if you have questions! Sorry this is so convoluted. Hopefully the actual posting will be simple!

Proposed statement:

*The following Flint food establishments have received compliance checks and have been found to be following the **requirements** for use of Flint City water as directed by the Genesee County Health Department and the Michigan Department of Agriculture and Rural Development.*

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development

hauslerj@michigan.gov

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MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Monday, January 25, 2016 12:17 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Averill, James (MDARD); Holton, Jennifer (MDARD)
Subject: Re: inquiry regarding pet care

Deb

I tried to call Jill Fritz and the number in the email does not work. Different number or an email?

Nancy

Sent from my iPhone

On Jan 25, 2016, at 11:42 AM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> Thank you all.
>
> Deb Merrill
> State Emergency Operations Center
> Michigan Department of Agriculture and Rural Development
> 517-324-2346
> 517-324-2347
>
> ---
>
> **From:** Deacon, Brad (MDARD)
> **Sent:** Monday, January 25, 2016 11:37 AM
> **To:** MSP-EOC-MDARD
> **Cc:** Averill, James (MDARD); Holton, Jennifer (MDARD); Frank, Nancy (MDARD)
> **Subject:** Re: inquiry regarding pet care
>
> Yes, we have been working on this and we will include Jill on a call we are scheduling with stakeholders. Nancy will call Jill when we have our next break.
>
> Sent from my iPhone
>
> On Jan 25, 2016, at 11:24 AM, "MSP-EOC-MDARD" <MSP-EOC-MDARD@michigan.gov> wrote:
>
> > I think you guys are all together, so could someone give me a call about the question at the bottom of this e-mail thread. I'm pretty sure the answer is no, but assume another message needs to accompany that. Who is the appropriate person to call the National Humane Society back?
> >
> > Also, I'm concerned about the comment from Ron.
> >
> > State Emergency Operations Center
> > Michigan Department of Agriculture and Rural Development
> > 517-324-2346
> > 517-324-2347

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 11:18 AM
To: MSP-EOC-MDARD
Subject: FW: inquiry regarding pet care

Deb-

Please see the below.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Monday, January 25, 2016 11:14 AM
To: MSP-SEOCPIO
Subject: RE: inquiry regarding pet care

Yes. Please have their folks follow-up as appropriate. We find ourselves going round-robin quite a bit with the SEOC, etc. So we're hoping they can answer this and get it answered.

--Ron

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 11:02 AM
To: JICManager
Subject: RE: inquiry regarding pet care

Will do. Are we done with this then? Just TOT it to them?

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Monday, January 25, 2016 11:01 AM
To: MSP-SEOCPIO; MSP-EOC-MDARD
Subject: RE: inquiry regarding pet care

If needed, please have the MDARD PIO follow-up.

--Ron

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 10:59 AM
To: JICManager; MSP-EOC-MDARD
Cc: MSP-SEOCPIO
Subject: RE: inquiry regarding pet care

Deb-

Here is the electronic version of what we just spoke about. Please let me know what the answer is.

Thank you
Kevin S

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Monday, January 25, 2016 10:51 AM
To: MSP-SEOCPIO
Subject: FW: inquiry regarding pet care

Hello,

Could you please pass this along to the Michigan Department of Agriculture and Rural Development Emergency Manager? Please have their people follow-up about this question.

Thanks,

Ron

From: Arend, Kari (MDOT)
Sent: Monday, January 25, 2016 10:33 AM
To: JICManager
Subject: inquiry regarding pet care

Good morning

Took a phone call from a woman with the National Humane Society asking if there was funds or services set aside for pet owners to cover pet care/vet services. She asked specially who that would be – a contact name/number – as the Humane Society would like to write a Letter of Support.

Jill Fritz, National Humane Society
517-515-3819

MSP-EOC-MDARD

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Sent: Monday, January 25, 2016 11:37 AM
To: MSP-EOC-MDARD
Cc: Averill, James (MDARD); Holton, Jennifer (MDARD); Frank, Nancy (MDARD)
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>
> State Emergency Operations Center
> Michigan Department of Agriculture and Rural Development
> 517-324-2346
> 517-324-2347
>
> ---
>
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> **Sent:** Monday, January 25, 2016 11:18 AM
> **To:** MSP-EOC-MDARD
> **Subject:** FW: inquiry regarding pet care
>
> Deb-
>
> Please see the below.
>
> Thanks
> K
>
> State Emergency Operations Center
> Public Information Officer
> 517-324-2304
>
> ---
>
> **From:** JICManager
> **Sent:** Monday, January 25, 2016 11:14 AM
> **To:** MSP-SEOCPIO
> **Subject:** RE: inquiry regarding pet care
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> Yes. Please have their folks follow-up as appropriate. We find ourselves going round-robin quite a bit with the SEOC, etc. So we're hoping they can answer this and get it answered.

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Public Information Officer
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--Ron

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Thank you
Kevin S

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Public Information Officer
517-324-2304

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Ron

From: Arend, Kari (MDOT)
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To: JICManager
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517-515-3819

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MSP-EOC-MDARD

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 11:18 AM
To: MSP-EOC-MDARD
Subject: FW: inquiry regarding pet care

Deb-

Please see the below.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-324-2304

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To: MSP-SEOCPIO
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517-515-3819

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To: MSP-SEOCPIO; MSP-EOC-MDARD
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If needed, please have the MDARD PIO follow-up.

--Ron

From: MSP-SEOCPIO
Sent: Monday, January 25, 2016 10:59 AM
To: JICManager; MSP-EOC-MDARD
Cc: MSP-SEOCPIO
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Here is the electronic version of what we just spoke about. Please let me know what the answer is.

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Kevin S

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Public Information Officer
517-324-2304

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Subject: FW: inquiry regarding pet care

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Thanks,

Ron

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To: JICManager
Subject: *inquiry regarding pet care*

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517-515-3819

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Public Information Officer
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Jill Fritz, National Humane Society
517-515-3819

MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Saturday, January 23, 2016 10:30 AM
To: jason.gamble@fema.dhs.gov
Cc: MSP-EOC-MDARD
Subject: Tate's horsepower

Follow Up Flag: Follow up
Flag Status: Completed

Jason,
Do you have Ashley's info?
Gabe

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: DeGrazia, Joseph (DEQ)
Sent: Saturday, January 23, 2016 10:06 AM
To: MSP-EOC-MDARD
Subject: Question

A question in the GCEOC arose inquiring if sampling teams been accompanying MDARD personal?

Thank you,

Joe DeGrazia

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MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Saturday, January 23, 2016 9:44 AM
To: MSP-EOC-MDARD; Holton, Jennifer (MDARD); Sprague, Megan (MDARD); Averill, James (MDARD); Schalow, Michele (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: Re: Information for pets

Follow Up Flag: Follow up
Flag Status: Completed

I suggest our response is, yes we would like to work with Genesee County Animal Control. Follow up should be through Drs. James Averill, Nancy Frank, or Michele Schalow. Dr. Averill or I could contact Paul Wallace today.

As additional information, we are already working on crafting more comprehensive messaging. Lead toxicity is a reportable condition to the State Veterinarian's office. We have already contacted nearly all veterinary clinics in Genesee County with information about lead toxicity and the state's already established reportable disease program. The most important thing people can do for all their pets is to assure they follow the same drinking water guidelines as for people.

We have not talked about a PSA and I am not clear as to what is meant by "admonishment" so I cannot comment on those particular factors at this time.

Nancy
Nancy Frank DVM

From: MSP-EOC-MDARD
Sent: Saturday, January 23, 2016 9:00 AM
To: Holton, Jennifer (MDARD); Sprague, Megan (MDARD); Averill, James (MDARD); Frank, Nancy (MDARD); Schalow, Michele (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: FW: Information for pets

What do you want to be MDARD's response to the request from OPS? Please note all exchanges below.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-SEOCOPSC
Sent: Friday, January 22, 2016 3:38 PM
To: MSP-EOC-MDARD
Cc: Kuzera, Michelle (MSP)
Subject: FW: Information for pets

Kay,

Can you take a look at the below email and consider adding the requested information into your PSA for pets?

"ASPCA (and others) want a PSA that lists signs/symptoms of lead poisoning in a companion animal, directs people to a veterinarian, and contains the admonishment that's already published in your link."

Genesee County Animal Control has a basic outline already created if needed.

Thanks,
Gabe

From: Kuzera, Michelle (MSP)
Sent: Friday, January 22, 2016 3:27 PM
To: MSP-SEOCOPSC
Subject: FW: Information for pets

Please work with agriculture on the issues identified below. Can we develop some sort of PSA that addresses these concerns?

If we don't assist I believe they will move forward without our messaging...

From: Wallace, Paul [mailto:PWallace@co.genesee.mi.us]
Sent: Thursday, January 21, 2016 1:36 PM
To: Kuzera, Michelle (MSP)
Subject: RE: Information for pets

Michelle:
Thanks for getting into this so quickly – funny thing is, this document/link is something I've never seen before, can you tell me where/how it's published, so I and my staff can direct people to it? I think it looks great and the fact that it's out there gives us some traction right out of the gate.

ASPCA (and others) want a PSA that lists signs/symptoms of lead poisoning in a companion animal, directs people to a veterinarian, and contains the admonishment that's already published in your link. I don't know if that's something that you're capable of; in what venue or in what form, or if you're even interested at this point.

I have a basic outline from our Shelter vet if you want it. Please advise....and thanks again!

pw

Paul Wallace
Director
Genesee County Animal Control
G-4351 W Pasadena Ave
Flint MI 48504
810 732 1660 (8350)
pwallace@co.genesee.mi.us

From: Kuzera, Michelle (MSP) [mailto:KuzeraM@michigan.gov]
Sent: Thursday, January 21, 2016 12:44 PM
To: Wallace, Paul
Subject: Information for pets

Paul,

Please see the fact sheet below

http://www.gchd.us/docs/Popular_Pages/Lead/2015-10-21_-_Lead_-_Flint_Water_FINAL_504265_7.pdf

This appears to be the extent of the messaging on animal safety. There is a little section in this PDF. This same information is also being included in a new flyer from the state.

Do you find this an appropriate first step in message? What additionally would these special interest groups like to see as far as messaging is concerned?

Michelle Kuzera
Local Planning Manager
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)333-5017
Fax: (517)333-4987

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Friday, January 22, 2016 5:09 PM
To: Holton, Jennifer (MDARD)
Cc: Deacon, Brad (MDARD); MSP-EOC-MDARD; Averill, James (MDARD); Sprague, Megan (MDARD)
Subject: RE: JIC inquiry on Flint water's impact on puppies' growth, reproductive health

Jen,

We do not have this information immediately available. Dr. Buchweitz has gone home and we expect he will be back in the office on Monday. We can research this over the weekend or try to reach Dr. Buchweitz at home if needed. How soon do you need a response? To the best of my knowledge, this sort of information would be based on research projects, not so much on the study of any real-life situations. We need to make some calls and get assistance with researching sources.

Related to this, I heard on the news that there was a similar lead-in-water population exposure in Washington DC awhile back. Would you happen to have any contact source related to this situation. We are interested in finding out if any animal studies were done during this incident.

Nancy

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 4:27 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD); Sprague, Megan (MDARD)
Cc: Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: Fwd: JIC inquiry on Flint water's impact on puppies' growth, reproductive health

Please advise.

Begin forwarded message:

> **From:** JICNews <JICNews@michigan.gov>
> **Date:** January 22, 2016 at 4:17:14 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: JIC inquiry on Flint water's impact on puppies' growth, reproductive health**
>
> Hi Jennifer,
>
> The JIC received a call from Mark Smith, a dog breeder, who is concerned about how the water impacts puppies' growth and the reproductive system.
>
> His contact information:
> Mark Smith

Thanks,

Mary Kay
JIC

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MSP-EOC-MDARD

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> **Date:** January 22, 2016 at 4:17:14 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
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>
> Hi Jennifer,
>
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>
> His contact information:
> Mark Smith
>
> Thanks,
>
> Mary Kay
> JIC

MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Friday, January 22, 2016 3:38 PM
To: MSP-EOC-MDARD
Cc: Kuzera, Michelle (MSP)
Subject: FW: Information for pets

Follow Up Flag: Follow up
Flag Status: Completed

Kay,

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Thanks,
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Sent: Friday, January 22, 2016 3:27 PM
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Subject: FW: Information for pets

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Do you find this an appropriate first step in message? What additionally would these special interest groups like to see as far as messaging is concerned?

Michelle Kuzera
Local Planning Manager
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)333-5017
Fax: (517)333-4987

MSP-EOC-MDARD

From: Johnson, James (MDARD)
Sent: Friday, January 22, 2016 2:43 PM
To: Holton, Jennifer (MDARD); MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: RE: Information request - Flint water used on surrounding farms

We would have no information regarding this question.

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 2:34 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Swartz, Mark (MDARD); Johnson, James (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: Fwd: Information request - Flint water used on surrounding farms

Not sure if we have the info/Intel available to answer this question.

Please advise.

Begin forwarded message:

> **From:** JICNews <JICNews@michigan.gov>
> **Date:** January 22, 2016 at 2:14:38 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: Information request - Flint water used on surrounding farms**
>
> Hi Jen,
> The JIC got a call from an Oakland County nurse who had some questions about Flint water.
>
> Specifically, she wanted to know if any surrounding farmland used Flint water to irrigate their crops. She also wanted to see if those farms (if they exist) supplied produce, meat, etc. to any area grocery stores or farmers markets.
>
> Her name is Gail Rosey and her phone number is [redacted] Please let me know if you need any additional information.
>
> Thank you!
> Lauren (JIC)

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	Friday, January 22, 2016 2:34 PM
To:	MSP-EOC-MDARD
Cc:	*Deacon, Brad (MDARD); Swartz, Mark (MDARD); Johnson, James (MDARD); Clover Adams, Jamie (MDARD);* Wenk, Gordon (MDARD)
Subject:	Fwd: Information request - Flint water used on surrounding farms

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>
> Hi Jen,
> The JIC got a call from an Oakland County nurse who had some questions about Flint water.
>
> Specifically, she wanted to know if any surrounding farmland used Flint water to irrigate their crops. She also wanted to see if those farms (if they exist) supplied produce, meat, etc. to any area grocery stores or farmers markets.
>
> Her name is Gail Rosey and her phone number is Please let me know if you need any *additional information.*
>
> Thank you!
> Lauren (JIC)

MSP-EOC-MDARD

From: Joseph, Lisa J. <LisaJoseph@fda.hhs.gov>
Sent: Friday, January 22, 2016 2:09 PM
To: MSP-EOC-MDARD
Subject: RE: guidance to daycare facilities/schools?

Kay,
Do you know if there has been any change to this? Has a flyer been finalized?
Much appreciated,
Lisa

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Wednesday, January 20, 2016 2:45 PM
To: Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Talked to the Education rep here at the SEOC. While initial contacts have been made to schools, their flyer is in the approval process and hasn't yet been distributed. I've copied the contact info and web addresses on it that has content on the web for people to see:

For more information on childhood lead poisoning prevention:
Printed with Vegetable Oil-Based Inks, Recycled Paper (Minimum 50% Post-consumer) Process Chlorine Free

Simple Steps You Can Take

to Protect Your Family from Lead Hazards
Visit
• Michigan Department of Health & Human Services
http://www.michigan.gov/mdhhs
• Michigan Childhood Lead Poisoning Prevention
www.michigan.gov/lead
• Flint Water Information
http://www.michigan.gov/flintwater
Call
• 2-1-1
• Genessee County Health Department Lead Program
(810) 257-3833
• WIC
(810) 237-4537
• Michigan Childhood Lead Poisoning Prevention
(888) 322-4453
• Michigan Department of Health & Human Services
(517) 373-3740

I'm looking for the stuff that DHHS sent out, no luck yet. Will keep looking. Talked to LARA (who licenses day care center) and they have not sent anything out directly, but are referring people to the Flint Water Website. They are currently calling all their licensees in the affected area to make sure they are aware of the issue (who isn't?) and that they know of the Flint water website. I believe once the flyer is done, all agencies will be using it. We'll make sure you get a copy once it's finalized.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Wednesday, January 20, 2016 1:48 PM
To: MSP-EOC-MDARD
Subject: RE: guidance to daycare facilities/schools?

Thanks, Deb! Is there any specific pamphlet or handout that was provided? If so, could you send a copy this way?
Much appreciated,
Lisa
DET-DO ERC

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Wednesday, January 20, 2016 1:47 PM
To: StateRFR-Beerbower, Byron
Cc: Deacon, Brad (MDARD); Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Yes, Licensing and Regulatory Affaris, Dept. Health and Human Services, and Dept. of Education have had a coordinated approach to contacting that category of establishments.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Beerbower, Byron (MDARD)
Sent: Wednesday, January 20, 2016 1:23 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Lisa,

I will forward this to the EOC for follow up. My memory of the conversations was that this has happened but I have not paid distinct attention to the details. Deb M. is at the SEOC and should be able to follow up and let you know.

Byron

Byron Beerbower
Compliance/Food Safety Planning and Response Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Wednesday, January 20, 2016 1:16 PM
To: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>
Subject: guidance to daycare facilities/schools?

Good afternoon Brad and/or Byron-

Has MDARD or MDHHS or any other state agency issued specific/targeted guidance to schools and child care centers, advising them to cease use of municipal water in preparing infant formula and/ or meals served in schools?

Thanks in advance,
Lisa

Lisa J. Joseph

Emergency Response Coordinator
U.S. Food and Drug Administration
Detroit District Office
300 River Place Dr., Ste. 5900
Detroit, MI 48207
✉: lisa.joseph@fda.hhs.gov
☎: 313.393.8169
🖷: 313.393.8139

This information is for official use only. As an FDA commissioned official, you must maintain the confidentiality of this material unless and until FDA determines that the information may be released to the public, and gives you written permission to disclose the information. You may share this material only with members of your staff who hold FDA commissions specifying that they can receive and review official FDA documents. Divulging this material to others is not permitted. If you wish to share this information with individuals other than those just described, please contact the Director of FDA's Office of Partnerships, for the appropriate procedures (OP-ORA@fda.hhs.gov@fda.hhs.gov).

MSP-EOC-MDARD

From: Joseph, Lisa J. <LisaJoseph@fda.hhs.gov>
Sent: Friday, January 22, 2016 11:36 AM
To: MSP-EOC-MDARD
Subject: RE: update/brief call?

Do you have a copy of the MDARD IMT org chart and an IAP or SitRep you could share?
Much appreciated,
Lisa

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Friday, January 22, 2016 11:05 AM
To: Joseph, Lisa J.
Subject: RE: update/brief call?

Sure. Anytime between 12 and 2 is fine – let me know.

Kay.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Friday, January 22, 2016 10:40 AM
To: MSP-EOC-MDARD
Subject: update/brief call?

Any chance we could have a brief call this afternoon (preferably between 12 and 2?
Thanks,
Lisa

Lisa J. Joseph

Emergency Response Coordinator
U.S. Food and Drug Administration
Detroit District Office
300 River Place Dr., Ste. 5900
Detroit, MI 48207
✉: lisa.joseph@fda hhs.gov
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MSP-EOC-MDARD

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Sent: Friday, January 22, 2016 10:40 AM
To: MSP-EOC-MDARD
Subject: update/brief call?

Any chance we could have a brief call this afternoon (preferably between 12 and 2?
Thanks,
Lisa

Lisa J. Joseph

Emergency Response Coordinator
U.S. Food and Drug Administration
Detroit District Office
300 River Place Dr., Ste. 5900
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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 9:09 AM
To: JICManager
Cc: Eisner, Jennifer (DHHS); MSP-EOC-MDARD; Yelton, Lori (MDARD)
Subject: Re: Lead and Nutrition

That is my understanding. I believe they are aware of the flint water web site, but ....

Sent from my iPhone

On Jan 22, 2016, at 9:03 AM, JICManager <JICManager@michigan.gov> wrote:

> Talking points regarding lead and nutrition?
>
> ---
>
> **From:** Holton, Jennifer (MDARD)
> **Sent:** Friday, January 22, 2016 8:03 AM
> **To:** JICManager
> **Cc:** Eisner, Jennifer (DHHS); MSP-EOC-MDARD
> **Subject:** Fwd: Lead and Nutrition
>
> Please see request below and advise.
>
> Thanks.
> Jen
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Yelton, Lori (MDARD)" <YeltonL@michigan.gov>
> > **Date:** January 22, 2016 at 7:44:47 AM EST
> > **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> > **Cc:** "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "kathi@milkmeansmore.org" <kathi@milkmeansmore.org>
> > **Subject: FW: Lead and Nutrition**
> >
> > Hi Jen,
> > Please see the email below from Kathi at UDIM and the inquiry from the MAND Spokesperson.
> > Thanks
> > *Lori Yelton, MS, RDN.*
> > yeltonl@michigan.gov
> > 517-420-3249
> >
> > ---
> >
> > **From:** Kathi Eckler [mailto:kathi@milkmeansmore.org]
> > **Sent:** Thursday, January 21, 2016 5:11 PM
> > **To:** Yelton, Lori (MDARD) <YeltonL@michigan.gov>
> > **Cc:** Sheryl Lozicki <sdlozicki@comcast.net>
> > **Subject:** Lead and Nutrition

I really threw a wet blanket on that discussion today, didn't I? I am confused by the materials because I did think it had to be heme-iron and the materials we are using don't say that. Oh well.

However, we received an inquiry from the MAND media spokesperson chair, Sheryl Lozicki. She asked if there were any talking points on the issue and if 'we' needed any help from the spokespeople to get the message out through their media contacts. I think this is a great idea but want to be sure the info provide to them is what everyone agreed to and maybe the direction should come from someone at the State level.

What do you think? Sheryl's email address is below if you want to talk to reach out to her directly or if you can tell me who is running the show on this, I can contact them. Otherwise, I will tell them to say 'drink milk. Lots of it." (Kind of a Jim Harbaugh quote). Seriously, we want to speak in one voice so if I can help, let me know.

Thanks, Kathi

Sheryl Lozicki <sdlozicki@comcast.net>

Kathi Eckler, RDN
Executive Director, Nutrition Affairs and Marketing
kathi@milkmeansmore.org
(517) 349-8923 ext. 227

<image001.png>

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Friday, January 22, 2016 8:03 AM
To: JICManager
Cc: *Eisner, Jennifer (DHHS); MSP-EOC-MDARD*
Subject: Fwd: Lead and Nutrition

Please see request below and advise.

Thanks.
Jen

Sent from my iPhone

Begin forwarded message:

> **From:** "Yelton, Lori (MDARD)" <YeltonL@michigan.gov>
> **Date:** January 22, 2016 at 7:44:47 AM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Cc:** "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "kathi@milkmeansmore.org" <kathi@milkmeansmore.org>
> ***Subject: FW: Lead and Nutrition***
>
> Hi Jen,
> Please see the email below from Kathi at UDIM and the inquiry from the MAND Spokesperson.
> Thanks
> *Lori Yelton. MS. RDN.*
> yeltonl@michigan.gov
> 517-420-3249
>
> ---
>
> **From:** Kathi Eckler [mailto:kathi@milkmeansmore.org]
> **Sent:** Thursday, January 21, 2016 5:11 PM
> **To:** Yelton, Lori (MDARD) <YeltonL@michigan.gov>
> **Cc:** Sheryl Lozicki <sdlozicki@comcast.net>
> **Subject:** Lead and Nutrition
>
> I really threw a wet blanket on that discussion today, didn't I? I am confused by the materials because I did think it had to be heme-iron and the materials we are using don't say that. Oh well.
>
> However, we received an inquiry from the MAND media spokesperson chair, Sheryl Lozicki. She asked if there were any talking points on the issue and if 'we' needed any help from the spokespeople to get the message out through their media contacts. I think this is a great idea but want to be sure the info provide to them is what everyone agreed to and maybe the direction should come from someone at the State level.
>
> What do you think? Sheryl's email address is below if you want to talk to reach out to her directly or if you can tell me who is running the show on this, I can contact them. Otherwise, I will tell them to say 'drink milk. Lots of it." (Kind of a Jim Harbaugh quote). Seriously, we want to speak in one voice so if I can help, let me know.

Thanks, Kathi

Sheryl Lozicki <sdlozicki@comcast.net>

Kathi Eckler, RDN
Executive Director, Nutrition Affairs and Marketing
kathi@milkmeansmore.org
(517) 349-8923 ext. 227

www.MilkMeansMore.org

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Thursday, January 21, 2016 5:02 PM
To: MSP-EOC-MDARD
Subject: GCHD Environmental Health POC

I spoke with the LHD Emergency Preparedness Coordinator, April Swartout, who stated that she wasn't aware of a plan to get restaurants resources if a facility is identified as needing filters, water, or testing kits. Therefore, I let her know that it was directed to MDARD in our briefing this afternoon to begin developing on a plan for this, that will involve the LHD. The individual that she recommended we coordinate with is Jim Henry, who is the Environmental Health Supervisor that has been working with MDARD. Do you have his contact information already?

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-EOC-MDARD

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 4:14 PM
To: Sprague, Megan (MDARD)
Cc: Deacon, Brad (MDARD); Holton, Jennifer (MDARD); Fritz, Kay (MDARD); MSP-EOC-MDARD; Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Subject: Re: SEOC Resource Request/Task Assignment

Key message should be the following

Take same steps for pets as is being done for humans

Use filtered or bottled water for pets to drink

If pet acting abnormal work with your local veterinarian as signs and symptoms of lead poisoning similar to other diseases

Sent from my iPhone

On Jan 21, 2016, at 3:31 PM, Sprague, Megan (MDARD) <SpragueM@michigan.gov> wrote:

> Hey Brad,
>
> I'm in the JIC and have asked a few people and looked and haven't been able to find the guidance document on the water website. Could you send me a link? Kristin is willing to help create something by tomorrow, however her information would revolve more around symptoms, diagnostics and treatment options for lead poisoning. I did see in the talking points that filtered water should be given to pets for drinking water. Just clarifying what is needed and what's already out there.
>
> **Megan Sprague**
> Communications Representative
> Animal Industry Division
> Michigan Department of Agriculture and Rural Development
> Office: 517-284-5661
> Constitution Hall
> 525 West Allegan Street
> 6th Floor, P.O. Box 30017
> Lansing, MI 48909

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 3:00 PM
To: MSP-EOC-MDARD; Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc: Holton, Jennifer (MDARD); Sprague, Megan (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

Kay – Directions about animals have been included in messaging materials since at least last October; there's an outline of a dog on the guidance document on the flintwater website with a message about

water for pets. I'm not clear if they're asking for a pets specific document or asking if we think there's a need for one.

Also, when you send these it is good to put your name above the signature block.

From: MSP-EOC-MDARD
Sent: Thursday, January 21, 2016 12:13 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC Resource Request/Task Assignment

Please let me know how you want to handle the attached.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Sprague, Megan (MDARD)
Sent: Thursday, January 21, 2016 3:32 PM
To: Deacon, Brad (MDARD)
Cc: Holton, Jennifer (MDARD); Fritz, Kay (MDARD); MSP-EOC-MDARD; Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD); Averill, James (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

Hey Brad,

I'm in the JIC and have asked a few people and looked and haven't been able to find the guidance document on the water website. Could you send me a link? Kristin is willing to help create something by tomorrow, however her information would revolve more around symptoms, diagnostics and treatment options for lead poisoning. I did see in the talking points that filtered water should be given to pets for drinking water. Just clarifying what is needed and what's already out there.

Megan Sprague
Communications Representative
Animal Industry Division
Michigan Department of Agriculture and Rural Development
Office: 517-284-5661
Constitution Hall
525 West Allegan Street
6th Floor, P.O. Box 30017
Lansing, MI 48909

From: Deacon, Brad (MDARD)
Sent: Thursday, January 21, 2016 3:00 PM
To: MSP-EOC-MDARD; Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc: Holton, Jennifer (MDARD); Sprague, Megan (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

Kay – Directions about animals have been included in messaging materials since at least last October; there's an outline of a dog on the guidance document on the flintwater website with a message about water for pets. I'm not clear if they're asking for a pets specific document or asking if we think there's a need for one.

Also, when you send these it is good to put your name above the signature block.

From: MSP-EOC-MDARD
Sent: Thursday, January 21, 2016 12:13 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC Resource Request/Task Assignment

Please let me know how you want to handle the attached.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346

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MSP-EOC-MDARD

From:	Deacon, Brad (MDARD)
Sent:	Thursday, January 21, 2016 3:00 PM
To:	MSP-EOC-MDARD; Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc:	Holton, Jennifer (MDARD); Sprague, Megan (MDARD)
Subject:	RE: SEOC Resource Request/Task Assignment

Kay – Directions about animals have been included in messaging materials since at least last October; there's an outline of a dog on the guidance document on the flintwater website with a message about water for pets. I'm not clear if they're asking for a pets specific document or asking if we think there's a need for one.

Also, when you send these it is good to put your name above the signature block.

From: MSP-EOC-MDARD
Sent: Thursday, January 21, 2016 12:13 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC Resource Request/Task Assignment

Please let me know how you want to handle the attached.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Sprague, Megan (MDARD)
Sent: Thursday, January 21, 2016 1:56 PM
To: Holton, Jennifer (MDARD); Averill, James (MDARD)
Cc: Kennedy, Rebecca (MDARD); MSP-EOC-MDARD
Subject: RE: SEOC Resource Request/Task Assignment

I just spoke to Shanon since I'm sitting in the JIC today. She said the SEOC must need something so to go ahead and pursue it. She said whatever we came up should be sent to the jic manager email to go through the routing process.

I'll contact Kristen.

Megan Sprague
Communications Representative
Animal Industry Division
Michigan Department of Agriculture and Rural Development
Office: 517-284-5661
Constitution Hall
525 West Allegan Street
6th Floor, P.O. Box 30017
Lansing, MI 48909

From: Holton, Jennifer (MDARD)
Sent: Thursday, January 21, 2016 1:52 PM
To: Averill, James (MDARD)
Cc: Sprague, Megan (MDARD); Kennedy, Rebecca (MDARD); MSP-EOC-MDARD
Subject: Re: SEOC Resource Request/Task Assignment

All -

This should be drafted and ran through the JIC.

This request should be sent to the JIC. Check with Shanon before people start doing stuff.

We need to follow the process.

Jen

Sent from my iPhone

On Jan 21, 2016, at 1:47 PM, Averill, James (MDARD) <averillj1@michigan.gov> wrote:

> Fine by me. Really same as humans.
>
> Sent from my iPhone
>
> On Jan 21, 2016, at 1:35 PM, Sprague, Megan (MDARD) <SpragueM@michigan.gov> wrote:

Sorry, just read big, long train of emails.

Kristen Flory was working on some information on lead poisoning. Can we reach out to her and see what they have come up with?

Megan Sprague
Communications Representative
Animal Industry Division
Michigan Department of Agriculture and Rural Development
Office: 517-284-5661
Constitution Hall
525 West Allegan Street
6th Floor, P.O. Box 30017
Lansing, MI 48909

From: Kennedy, Rebecca (MDARD)
Sent: Thursday, January 21, 2016 1:32 PM
To: Sprague, Megan (MDARD)
Cc: Averill, James (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

Hello Megan,

Do we have any talking points regarding pet care in Flint ?

Thank you,

Beki

Rebecca (Beki) Kennedy
Michigan Department of Agriculture and Rural Development
Animal Industry Division
KennedyR3@michigan.gov
517.284.5680

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 1:31 PM
To: Kennedy, Rebecca (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

I don't think we have any yet, need to ask Megan.

James

From: Kennedy, Rebecca (MDARD)
Sent: Thursday, January 21, 2016 1:13 PM
To: Averill, James (MDARD) <averillj1@michigan.gov>
Subject: RE: SEOC Resource Request/Task Assignment

Does Megan have talking points that she can share with JIC (Joint Info Center) ?

From: Kennedy, Rebecca (MDARD)
Sent: Thursday, January 21, 2016 12:50 PM
To: Averill, James (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

Have we not done that ? We need to get you a device that can open pdfs ...

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 12:47 PM
To: Kennedy, Rebecca (MDARD)
Cc: Bowes, James (MDARD)
Subject: Re: SEOC Resource Request/Task Assignment

So we need to create talking points for them. I am not able see whole off on my phone.

James

Sent from my iPhone

On Jan 21, 2016, at 12:43 PM, Kennedy, Rebecca (MDARD) <kennedyr3@michigan.gov> wrote:

> From the "detailed description" on the first page of the pdf: A number of societies/public have been asking about messaging for pets (that live in the Flint City water affected area). Could a message be sent through the JIC on what to do if you have pets.
>
> A response is due tomorrow Fri Jan 22 by 11:00am. The EOC email was sent to Nancy Frank, Polly, and you. I've forwarded it to Dr. Hussey so he could relay it to Dr. Frank – plus I sent him a text too.
>
> They want a message to be sent through the JIC on what to do if people have pets.

> **From:** Averill, James (MDARD)
> **Sent:** Thursday, January 21, 2016 12:37 PM
> **To:** Kennedy, Rebecca (MDARD)
> **Cc:** Bowes, James (MDARD)
> **Subject:** Re: SEOC Resource Request/Task Assignment
>
> Thanks. Not sure what they are asking for. Do they want us to draft talking points?
>
> James
>
> Sent from my iPhone
>
> On Jan 21, 2016, at 12:16 PM, Kennedy, Rebecca (MDARD) <kennedyr3@michigan.gov> wrote:
>
> > I sent this to Jim

From: MSP-EOC-MDARD
Sent: Thursday, January 21, 2016 12:13 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC Resource Request/Task Assignment

Please let me know how you want to handle the attached.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

<boarddata RR TA 2016 01 21 Animal.pdf>

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Thursday, January 21, 2016 1:52 PM
To: Averill, James (MDARD)
Cc: Sprague, Megan (MDARD); Kennedy, Rebecca (MDARD); MSP-EOC-MDARD
Subject: Re: SEOC Resource Request/Task Assignment

All -

This should be drafted and ran through the JIC.

This request should be sent to the JIC. Check with Shanon before people start doing stuff.

We need to follow the process.

Jen

Sent from my iPhone

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> Fine by me. Really same as humans.
>
> Sent from my iPhone
>
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> > Sorry, just read big, long train of emails.
> >
> > Kristen Flory was working on some information on lead poisoning. Can we reach out to her and see what they have come up with?
> >
> > **Megan Sprague**
> > Communications Representative
> > Animal Industry Division
> > Michigan Department of Agriculture and Rural Development
> > Office: 517-284-5661
> > Constitution Hall
> > 525 West Allegan Street
> > 6th Floor, P.O. Box 30017
> > Lansing, MI 48909
> >
> > ---
> >
> > **From:** Kennedy, Rebecca (MDARD)
> > **Sent:** Thursday, January 21, 2016 1:32 PM
> > **To:** Sprague, Megan (MDARD)
> > **Cc:** Averill, James (MDARD)
> > **Subject:** RE: SEOC Resource Request/Task Assignment
> >
> > Hello Megan,

Do we have any talking points regarding pet care in Flint ?

Thank you,

Beki

Rebecca (Beki) Kennedy
Michigan Department of Agriculture and Rural Development
Animal Industry Division
KennedyR3@michigan.gov
517.284.5680

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 1:31 PM
To: Kennedy, Rebecca (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

I don't think we have any yet, need to ask Megan.

James

From: Kennedy, Rebecca (MDARD)
Sent: Thursday, January 21, 2016 1:13 PM
To: Averill, James (MDARD) <averillj1@michigan.gov>
Subject: RE: SEOC Resource Request/Task Assignment

Does Megan have talking points that she can share with JIC (Joint Info Center) ?

From: Kennedy, Rebecca (MDARD)
Sent: Thursday, January 21, 2016 12:50 PM
To: Averill, James (MDARD)
Subject: RE: SEOC Resource Request/Task Assignment

Have we not done that ? We need to get you a device that can open pdfs ...

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 12:47 PM
To: Kennedy, Rebecca (MDARD)
Cc: Bowes, James (MDARD)
Subject: Re: SEOC Resource Request/Task Assignment

So we need to create talking points for them. I am not able see whole off on my phone.

James

Sent from my iPhone

On Jan 21, 2016, at 12:43 PM, Kennedy, Rebecca (MDARD) <kennedyr3@michigan.gov> wrote:

From the "detailed description" on the first page of the pdf: A number of societies/public have been asking about messaging for pets (that live in the Flint City water affected area). Could a message be sent through the JIC on what to do if you have pets.

A response is due tomorrow Fri Jan 22 by 11:00am. The EOC email was sent to Nancy Frank, Polly, and you. I've forwarded it to Dr. Hussey so he could relay it to Dr. Frank – plus I sent him a text too.

They want a message to be sent through the JIC on what to do if people have pets.

From: Averill, James (MDARD)
Sent: Thursday, January 21, 2016 12:37 PM
To: Kennedy, Rebecca (MDARD)
Cc: Bowes, James (MDARD)
Subject: Re: SEOC Resource Request/Task Assignment

Thanks. Not sure what they are asking for. Do they want us to draft talking points?

James

Sent from my iPhone

On Jan 21, 2016, at 12:16 PM, Kennedy, Rebecca (MDARD) <kennedyr3@michigan.gov> wrote:

> I sent this to Jim
>
> ---
>
> **From:** MSP-EOC-MDARD
> **Sent:** Thursday, January 21, 2016 12:13 PM
> **To:** Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD)
> **Cc:** Deacon, Brad (MDARD)
> **Subject:** SEOC Resource Request/Task Assignment
>
> Please let me know how you want to handle the attached.
>
> State Emergency Operations Center
> Michigan Department of Agriculture and Rural Development
> 517-324-2346
> 517-324-2347
>
> <boarddata RR TA 2016 01 21 Animal.pdf>

MSP-EOC-MDARD

From: Joseph, Lisa J. <LisaJoseph@fda.hhs.gov>
Sent: Wednesday, January 20, 2016 1:48 PM
To: MSP-EOC-MDARD
Subject: RE: guidance to daycare facilities/schools?

Thanks, Deb! Is there any specific pamphlet or handout that was provided? If so, could you send a copy this way?
Much appreciated,
Lisa
DET-DO ERC

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Wednesday, January 20, 2016 1:47 PM
To: *StateRFR-Beerbower, Byron*
Cc: Deacon, Brad (MDARD); Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Yes, Licensing and Regulatory Affaris, Dept. Health and Human Services, and Dept. of Education have had a coordinated approach to contacting that category of establishments.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Beerbower, Byron (MDARD)
Sent: Wednesday, January 20, 2016 1:23 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Lisa,

I will forward this to the EOC for follow up. My memory of the conversations was that this has happened but I have not paid distinct attention to the details. Deb M. is at the SEOC and should be able to follow up and let you know.

Byron

Byron Beerbower
Compliance/Food Safety Planning and Response Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Wednesday, January 20, 2016 1:16 PM

To: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>
Subject: guidance to daycare facilities/schools?

Good afternoon Brad and/or Byron-
Has MDARD or MDHHS or any other state agency issued specific/targeted guidance to schools and child care centers, advising them to cease use of municipal water in preparing infant formula and/ or meals served in schools?

Thanks in advance,
Lisa

Lisa J. Joseph

Emergency Response Coordinator
U.S. Food and Drug Administration
Detroit District Office
300 River Place Dr., Ste. 5900
Detroit, MI 48207
✉: lisa.joseph@fda.hhs.gov
☎: 313.393.8169
🖷: 313.393.8139

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MSP-EOC-MDARD

From: Beerbower, Byron (MDARD)
Sent: Wednesday, January 20, 2016 1:23 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Joseph, Lisa J.
Subject: RE: guidance to daycare facilities/schools?

Lisa,

I will forward this to the EOC for follow up. My memory of the conversations was that this has happened but I have not paid distinct attention to the details. Deb M. is at the SEOC and should be able to follow up and let you know.

Byron

Byron Beerbower
Compliance/Food Safety Planning and Response Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

From: Joseph, Lisa J. [mailto:Lisa.Joseph@fda.hhs.gov]
Sent: Wednesday, January 20, 2016 1:16 PM
To: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>
Subject: guidance to daycare facilities/schools?

Good afternoon Brad and/or Byron-
Has MDARD or MDHHS or any other state agency issued specific/targeted guidance to schools and child care centers, advising them to cease use of municipal water in preparing infant formula and/ or meals served in schools?

Thanks in advance,
Lisa

Lisa J. Joseph

Emergency Response Coordinator
U.S. Food and Drug Administration
Detroit District Office
300 River Place Dr., Ste. 5900
Detroit, MI 48207
✉: lisa.joseph@fda.hhs.gov
☎: 313.393.8169
🖷: 313.393.8139

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permitted. If you wish to share this information with individuals other than those just described, please contact the Director of FDA's Office of Partnerships, for the appropriate procedures (OP-ORA@fda.hhs.gov@fda.hhs.gov).

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MSP-EOC-MDARD

From: Tederington, Thomas (MDARD)
Sent: Wednesday, January 20, 2016 1:12 PM
To: MSP-EOC-MDARD
Cc: Bizoukas, Patricia (MDARD); Walker, Sandra (MDARD)
Subject: Staging location

To Whom it may concern,
I would like to request a location change to our staging area. The Genesee County EOC was initially selected as MDARDs staging location, unfortunately they don't have a means to secure our supplies. I would like to request the Flint Water plant as our staging location. It's located at 4500 N Dort Hwy, 48505 (810) 787-6538. Since this is already designated as our water sample drop off site this location would be the best location.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 20, 2016 8:33 AM
To: MSP-EOC-MDARD
Subject: RE: Update on Todays SEOC activities

Hi Deb,
I need your assistance locating Dan Metiva concerning refining the list of establishments from GCHD. If he is there, could you have him contact me? If not please let me know. Thanks.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Tuesday, January 19, 2016 4:22 PM
To: Wenk, Gordon (MDARD) <wenkg@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Cc: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Subject: Update on Todays SEOC activities

Good Afternoon all,

This is what I reported at the update call and in the situation report at the SEOC today:
Tuesday Jan 19, updated and planned for MDARD FDD ICS sampling team and environmental assessment of the food and food service establishments in the Flint water distribution zone. Including location of training for the team and staging area for the sampling supplies and return of collected samples collocated at the Genesee Co. EOC. MDARD FDD ICS sampling team will be starting to do evaluations Wednesday afternoon. Additionally, we may start collecting water samples Thursday morning depending upon requests for samples from Food and Food Service establishments.

Resolved question about one of the locations in USA Herds with a Flint address appears to be in an area served by City water; though the premise is listed as inactive in our database, the firm was visited and found to inactive with no animals on site.

Additionally worked with Lisa Joseph at the FDA DDO on some of the FDA questions regarding mapping and inspections of facilities with joint FDA/MDARD jurisdiction.

Continued coordination with the FDA Detroit District office for food establishments with joint jurisdiction in the Flint water distribution area.

Also shared information on bottled water regulations and testing related to questions about total dissolved solids and source water approval with Jen Holton and the DEQ/DHHS SEOC staff.

Debra Merrill will be covering the SEOC Wednesday January 20.

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

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MSP-EOC-MDARD

From: Ruest, Karla (DHHS)
Sent: Wednesday, January 20, 2016 8:01 AM
To: Deacon, Brad (MDARD); Wells, Eden (DHHS)
Cc: Hertel, Elizabeth (DHHS); Walker, Sandra (MDARD); MSP-EOC-MDARD
Subject: RE: Businesses and water access

Brad,

Is it ok that we share this information with the Legislature? Would like to share before the 9 am Approps meeting.

Karla Ruest
Director, Legislative Affairs
Department of Health and Human Services
Capitol View Building, 7th floor
201 Townsend Street
Lansing, MI 48913
(517) 373-1629

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From: Deacon, Brad (MDARD)
Sent: Tuesday, January 19, 2016 5:52 PM
To: Wells, Eden (DHHS) <WellsE3@michigan.gov>
Cc: Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Ruest, Karla (DHHS) <RuestK@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: RE: Businesses and water access

Eden –
First off, this only applies to food related businesses – we have not had any activities with other types of businesses. In October, we sent a jointly developed (MDARD, MDHHS, MDEQ, and Genesee Co. LHD) to all food businesses under both state and county jurisdiction alerting them to the issue and suggesting they take action. Up through last week that was on the Michigan.gov/flintwater page. In October, MDARD contacted the food processors and checked on the status of their water supply and water use; the FDA also checked on some of the facilities under their jurisdiction.
Last week, our jointly developed guidance was updated and is now a requirements document. It was approved through the JIC and the SEOC and was mailed on Thursday of last week. Per conversations with the Genesee Co. Health Dept., due to their staffing levels they have asked us to assist in outreach to restaurants/food service. The notices contain new guidance and direct businesses to contact us and we'll schedule an appointment to test their water (attached). I've heard that we started getting those calls today.
Wed morning we are training 14 of our Food & Dairy Division staff on water sampling and the process for getting testing kits and dropping them off, etc., and Wed. afternoon they will get out to the 11 businesses in the most impacted area – overlaying our maps on the published "hot zone" map – that's where we'll start first to do an initial assessment of the building and schedule a time to collect a sample. From there we'll keep working on the total list, prioritizing those businesses that call for an appointment as well as those that are more likely to serve at risk populations. Additionally,

MDARD's Motor Fuels Quality & Weights & Measures staff will hand deliver the notice to every one of the 90+ gas stations with a Flint address. Some are likely not on Flint water, but we've found sometimes that the addresses we have for them are business offices, so by the end of the week, they'll all get a personal visit.
MDARD has set up an internal Incident Management Team, with Sandra Walker as our Incident Commander.
The LHD total list also included schools; since Dept. of Education has already been working on that we are not working with them.

Hope that helps. I'm sure as we have more interactions with businesses we'll have more to report.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

From: Wells, Eden (DHHS)
Sent: Tuesday, January 19, 2016 5:33 PM
To: Deacon, Brad (MDARD)
Cc: Hertel, Elizabeth (DHHS); Ruest, Karla (DHHS)
Subject: Businesses and water access

Hi Brad,

We met with Representatives today about the Flint issue, and there were a few questions about business access to clean water and filters. Can you summarize what activities are going on (since Oct 2015) to address the needs of businesses in Flint, particularly restaurants, etc.? Are there still need to be met, and if so, what are they?

Eden

Eden V. Wells, MD, MPH, FACPM
Chief Medical Executive
Michigan Department of Health and Human Services
201 Townsend St., 5th Floor CVB
Lansing, MI 48913

MSP-EOC-MDARD

From: Schalow, Michele (MDARD)
Sent: Tuesday, January 19, 2016 2.03 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Metiva, Daniel (MDARD)
Subject: RE: On Flint Water?

The below address is correct.

Michele Schalow, DVM
Program Manager
Michigan Department of Agriculture and Rural Development (MDARD)
Animal Industry Division (AID)
517-284-5688 (Office)
517-373-6015 (Fax)

From: MSP-EOC-MDARD
Sent: Tuesday, January 19, 2016 1:57 PM
To: Schalow, Michele (MDARD)
Cc: Deacon, Brad (MDARD); Metiva, Daniel (MDARD)
Subject: RE: On Flint Water?

Michelle,
Can you confirm this is the correct address for the clinic?

Reese Veterinary Clinic G-1170 E. Hemphill Rd, **Burton** MI 48529

If so then I can follow up with GIS here or with Dan Metiva who now has access to some of the GIS mapping functions.

byron
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 19, 2016 1:48 PM
To: MSP-EOC-MDARD
Subject: Fwd: On Flint Water?

Byron - could you check on this and see if there's a way to check this location.

Sent from my iPhone

Begin forwarded message:

From: "Schalow, Michele (MDARD)" <SchalowM@michigan.gov>
Date: January 19, 2016 at 11:19:50 AM EST
To: "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>
Cc: "Frank, Nancy (MDARD)" <frankn@michigan.gov>, "Averill, James (MDARD)" <averillj1@michigan.gov>, "Kapala, Pollyanne (MDARD)" <kapalap@michigan.gov>, "Barr, Nancy (MDARD)" <barrn@michigan.gov>
Subject: On Flint Water?

Brad,

Dr. Averill advised I email you regarding a situation that has come up. In following up with the various veterinary practices in the greater Flint area regarding the Flint water situation, I spoke with Dr. Susan Shanks with Reese Veterinary Clinic in Burton, MI today. Dr. Shanks states that she is unsure if she is on City of Flint water. Dr. Shanks states that (she believes) she is not paying for City water, but states that coverage maps for Burton show her practice as being on City water. Dr. Shanks states that their practice has been taking precautions with their patients for some time (giving bottled water), but would really like to know for sure if she is or is not on City water. Is there any way we can for sure determine this for her? (FYI, I did discuss with her the availability of free testing and filters, as well as gave her the website (www.michigan.gov/flintwater) for more information).

Michele Schalow, DVM
Program Manager
Michigan Department of Agriculture and Rural Development (MDARD)
Animal Industry Division (AID)
517-284-5688 (Office)
517-373-6015 (Fax)

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 19, 2016 1:48 PM
To: MSP-EOC-MDARD
Subject: Fwd: On Flint Water?

Byron - could you check on this and see if there's a way to check this location.

Sent from my iPhone

Begin forwarded message:

> **From:** "Schalow, Michele (MDARD)" <SchalowM@michigan.gov>
> **Date:** January 19, 2016 at 11:19:50 AM EST
> **To:** "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>
> **Cc:** "Frank, Nancy (MDARD)" <frankn@michigan.gov>, "Averill, James (MDARD)" <averillj1@michigan.gov>, "Kapala, Pollyanne (MDARD)" <kapalap@michigan.gov>, "Barr, Nancy (MDARD)" <barrn@michigan.gov>
> ***Subject: On Flint Water?***
>
> Brad,
>
> Dr. Averill advised I email you regarding a situation that has come up. In following up with the various veterinary practices in the greater Flint area regarding the Flint water situation, I spoke with Dr. Susan Shanks with Reese Veterinary Clinic in Burton, MI today. Dr. Shanks states that she is unsure if she is on City of Flint water. Dr. Shanks states that (she believes) she is not paying for City water, but states that coverage maps for Burton show her practice as being on City water. Dr. Shanks states that their practice has been taking precautions with their patients for some time (giving bottled water), but would really like to know for sure if she is or is not on City water. Is there any way we can for sure determine this for her? (FYI, I did discuss with her the availability of free testing and filters, as well as gave her the website (www.michigan.gov/flintwater) for more information).
>
> Michele Schalow, DVM
> Program Manager
> *Michigan Department of Agriculture and Rural Development (MDARD)*
> Animal Industry Division (AID)
> 517-284-5688 (Office)
> 517-373-6015 (Fax)

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 19, 2016 12:58 PM
To: Hausler, Jeanne (MDARD)
Cc: Beerbower, Byron (MDARD); MSP-EOC-MDARD
Subject: Re: Heads up

Byron is there

Sent from my iPhone

> On Jan 19, 2016, at 11:49 AM, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov> wrote:
>
> Hi, Brad,
>
> Are you at the SEOC today? If not, can you tell me who is? Jen asked me to loop you (or your rep) in on the draft bullet points for FDD staff being routed for approval (attached).
>
> Thanks!
>
> Jeanne M. Hausler
> Food & Dairy Communications
> Food & Dairy Division
> Michigan Department of Agriculture & Rural Development
>
> hauslerj@michigan.gov
>
>
> -----Original Message-----
> From: Holton, Jennifer (MDARD)
> Sent: Tuesday, January 19, 2016 10:42 AM
> To: Hausler, Jeanne (MDARD)
> Subject: RE: Heads up
>
> Also, please make sure the MDARD SEOC rep is looped in.
>
> -----Original Message-----
> From: Hausler, Jeanne (MDARD)
> Sent: Tuesday, January 19, 2016 9:53 AM
> To: Holton, Jennifer (MDARD)
> Subject: RE: Heads up
>
> Thanks, Jen. At last Friday's ICS meeting, I was asked to draft bullet points for FDD staff regarding what to do if they receive questions about Flint Water while they are out doing inspections. The draft is routing for approval, but can you please take a look at it? It is attached.
>
> Jeanne M. Hausler
> Food & Dairy Communications
> Food & Dairy Division

> Michigan Department of Agriculture & Rural Development
>
> hauslerj@michigan.gov
>
> -----Original Message-----
> From: Holton, Jennifer (MDARD)
> Sent: Tuesday, January 19, 2016 9:36 AM
> To: JICManager
> Cc: Hausler, Jeanne (MDARD); Brown, Melanie (DEQ); Tommasulo, Karen (DEQ)
> Subject: Heads up
>
> Flint is on the Steve Harvey show right now. I think Jesse Jackson is on as well.
>
> Sent from my iPhone
> <Food Staff Flint Water Bullet Points.docx>

MSP-EOC-MDARD

From: Banner, Shanon (MSP)
Sent: Tuesday, January 19, 2016 12:40 PM
To: Holton, Jennifer (MDARD); MSP-EOC-MDARD; Brown, Melanie (DEQ)
Cc: Eisner, Jennifer (DHHS); Walker, Sandra (MDARD)
Subject: RE: please review -

Thanks Jen. This reads better, but it still does not tell people what to do if they have concerns about their water. Should they be taking it somewhere; can we replace it? Also, I'm wondering if we should be providing 211 with the label names or product numbers so they can determine what water is the water being tested/in question.

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 19, 2016 12:23 PM
To: MSP-EOC-MDARD; Brown, Melanie (DEQ); Banner, Shanon (MSP)
Cc: Eisner, Jennifer (DHHS); Walker, Sandra (MDARD)
Subject: RE: please review -

It's my understanding the local health department determines what is considered an approved source. They, along with DEQ, test at the source. MDARD inspects the facilities bottling in Michigan, but does not routinely test the final bottled product. If we do take a sample, we don't test for lead. We're looking for bacteria and pathogens. I don't know about those companies bottling water outside the state of Michigan.

Also, I am not clear on the issue with a specific product/manufacturer.

The statement reads a little bureaucratic to me. Suggestions below.

As a few residents have raised concerns about lead possibly being in bottled or canned water, we are expeditiously testing the bottled and canned water to ensure it is lead free. Additionally, we have taken the extra steps to hold back product bearing similar product codes until the test results come back. We will also, out an abundance of caution, we will be testing batches of all new bottled water coming in to the distribution sites and working in partnership with the manufacturer to assure product integrity.

Jen

From: MSP-EOC-MDARD
Sent: Tuesday, January 19, 2016 11:00 AM
To: Brown, Melanie (DEQ); Banner, Shanon (MSP)
Cc: Holton, Jennifer (MDARD); Eisner, Jennifer (DHHS)
Subject: RE: please review -

Jen, and all,

I can confirm that the DEQ stated that they would be testing the bottled water identified out of an abundance of caution.

From conversations here it appears that the testing device that is used by the public does not detect lead directly but looks for total dissolved solids (TDS). TDS is acceptable in Drinking water as it gives water taste versus the flat taste of distilled water.

MDARD does sample bottled water during our inspection of the bottlers during our normal operations. Let me know if you have any additional questions and I will try to answer the questions as best I can.

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: Brown, Melanie (DEQ)
Sent: Tuesday, January 19, 2016 10:53 AM
To: Banner, Shanon (MSP)
Cc: Holton, Jennifer (MDARD); Eisner, Jennifer (DHHS); MSP-EOC-MDARD
Subject: Re: please review -

Jen - stop over re bottled water

On Jan 19, 2016, at 9:39 AM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> Do we have anything we can send to 211 yet? They are looking to us for what they can tell callers. Also, the draft statement doesn't say if there is someplace they should take this water if they have it? I think we need to add that info.
>
> Thanks!
>
> Sent from my iPad
>
> On Jan 18, 2016, at 9:20 PM, Brown, Melanie (DEQ) <BrownM45@michigan.gov> wrote:
>
> > DEQ is doing the testing
> >
> > On Jan 18, 2016, at 9:15 PM, Holton, Jennifer (MDARD) <holtonj@michigan.gov> wrote:
> >
> > > I can't confirm this as I am not sure bottled water testing falls to us.
> > > Looping in our EOC rep and food and dairy division director be sure.
> > >
> > > Sent from my iPhone
> > >
> > > On Jan 18, 2016, at 8:44 PM, Brown, Melanie (DEQ)
> > > <BrownM45@michigan.gov> wrote:
> > >
> > > > Jen H and Shannon – please review.
> > > > Jen E – FYI

In short, we need to vet the below message to provide to 2-1-1 operators who get inquiries from residents...
Food and drink being an MDARD issue, I took the liberty of drafting for you – but am now turning this statement over to you for your MDARD magic.
Upon approval by MDARD, Shannon can send to MSP Command for final vet and go for dissemination to 2-1-1.

Call me with any questions
Thanks
Mel.

From: Brown, Melanie (DEQ)
Sent: Monday, January 18, 2016 8:36 PM
To: Creagh, Keith (DEQ)
Cc: Krisztian, George (DEQ)
Subject: RE: please review -

A few residents have raised concerns about lead being present in the bottled and canned water that is being distributed through the water distribution sites. We take every concern seriously therefore we are expeditiously testing the bottled and canned water to ensure it is lead free. In the meantime, we have held back the product bearing similar product codes while we test. To assure incoming product is lead free, we will begin testing batches of new product and are working with the manufacturer to assure product integrity moving forward.

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 19, 2016 12:23 PM
To: MSP-EOC-MDARD; Brown, Melanie (DEQ); Banner, Shanon (MSP)
Cc: Eisner, Jennifer (DHHS); Walker, Sandra (MDARD)
Subject: *RE: please review -*

It's my understanding the local health department determines what is considered an approved source. They, along with DEQ, test at the source. MDARD inspects the facilities bottling in Michigan, but does not routinely test the final bottled product. If we do take a sample, we don't test for lead. We're looking for bacteria and pathogens. I don't know about those companies bottling water outside the state of Michigan.

Also, I am not clear on the issue with a specific product/manufacturer.

The statement reads a little bureaucratic to me. Suggestions below.

As a few residents have raised concerns about lead possibly being in bottled or canned water, we are expeditiously testing the bottled and canned water to ensure it is lead free. Additionally, we have taken the extra steps to hold back product bearing similar product codes until the test results come back. We will also, out an abundance of caution, we will be testing batches of all new bottled water coming in to the distribution sites and working in partnership with the manufacturer to assure product integrity.

Jen

From: MSP-EOC-MDARD
Sent: Tuesday, January 19, 2016 11:00 AM
To: Brown, Melanie (DEQ); Banner, Shanon (MSP)
Cc: Holton, Jennifer (MDARD); Eisner, Jennifer (DHHS)
Subject: RE: please review -

Jen, and all,

I can confirm that the DEQ stated that they would be testing the bottled water identified out of an abundance of caution.

From conversations here it appears that the testing device that is used by the public does not detect lead directly but looks for total dissolved solids (TDS). TDS is acceptable in Drinking water as it gives water taste versus the flat taste of distilled water.

MDARD does sample bottled water during our inspection of the bottlers during our normal operations. Let me know if you have any additional questions and I will try to answer the questions as best I can.

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346

517-324-2347

From: Brown, Melanie (DEQ)
Sent: Tuesday, January 19, 2016 10:53 AM
To: Banner, Shanon (MSP)
Cc: Holton, Jennifer (MDARD); Eisner, Jennifer (DHHS); MSP-EOC-MDARD
Subject: Re: please review -

Jen - stop over re bottled water

On Jan 19, 2016, at 9:39 AM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> Do we have anything we can send to 211 yet? They are looking to us for what they can tell callers. Also, the draft statement doesn't say if there is someplace they should take this water if they have it? I think we need to add that info.
>
> Thanks!
>
> Sent from my iPad
>
> On Jan 18, 2016, at 9:20 PM, Brown, Melanie (DEQ) <BrownM45@michigan.gov> wrote:
>
> > DEQ is doing the testing
> >
> > On Jan 18, 2016, at 9:15 PM, Holton, Jennifer (MDARD) <holtonj@michigan.gov> wrote:
> >
> > > I can't confirm this as I am not sure bottled water testing falls to us.
> > > Looping in our EOC rep and food and dairy division director be sure.
> > >
> > > Sent from my iPhone
> > >
> > > On Jan 18, 2016, at 8:44 PM, Brown, Melanie (DEQ) <BrownM45@michigan.gov> wrote:
> > >
> > > > Jen H and Shannon – please review.
> > > > Jen E – FYI
> > > >
> > > > In short, we need to vet the below message to provide to 2-1-1 operators who get inquiries from residents…
> > > > Food and drink being an MDARD issue, I took the liberty of drafting for you – but am now turning this statement over to you for your MDARD magic.
> > > > Upon approval by MDARD, Shannon can send to MSP Command for final vet and go for dissemination to 2-1-1.
> > > >
> > > > Call me with any questions
> > > > Thanks

Mel.

From: Brown, Melanie (DEQ)
Sent: Monday, January 18, 2016 8:36 PM
To: Creagh, Keith (DEQ)
Cc: Krisztian, George (DEQ)
Subject: RE: please review -

A few residents have raised concerns about lead being present in the bottled and canned water that is being distributed through the water distribution sites. We take every concern seriously therefore we are expeditiously testing the bottled and canned water to ensure it is lead free. In the meantime, we have held back the product bearing similar product codes while we test. To assure incoming product is lead free, we will begin testing batches of new product and are working with the manufacturer to assure product integrity moving forward.

MSP-EOC-MDARD

From: Brown, Melanie (DEQ)
Sent: Tuesday, January 19, 2016 10:53 AM
To: Banner, Shanon (MSP)
Cc: Holton, Jennifer (MDARD); Eisner, Jennifer (DHHS); MSP-EOC-MDARD
Subject: Re: please review -

Jen - stop over re bottled water

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Call me with any questions
Thanks
Mel.

From: Brown, Melanie (DEQ)
Sent: Monday, January 18, 2016 8:36 PM
To: Creagh, Keith (DEQ)
Cc: Krisztian, George (DEQ)
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MSP-EOC-MDARD

From: Brown, Melanie (DEQ)
Sent: Monday, January 18, 2016 9:21 PM
To: Holton, Jennifer (MDARD)
Cc: Banner, Shanon (MSP); Eisner, Jennifer (DHHS); MSP-EOC-MDARD
Subject: Re: please review -

DEQ is doing the testing

On Jan 18, 2016, at 9:15 PM, Holton, Jennifer (MDARD) <holtonj@michigan.gov> wrote:

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> > Mel.
> >
> > ---
> >
> > **From:** Brown, Melanie (DEQ)
> > **Sent:** Monday, January 18, 2016 8:36 PM
> > **To:** Creagh, Keith (DEQ)
> > **Cc:** Krisztian, George (DEQ)
> > **Subject:** RE: please review -
> >
> > A few residents have raised concerns about lead being present in the bottled and canned water that is being distributed through the water distribution sites. We take every concern seriously therefore we are expeditiously testing the bottled and canned water to ensure it is lead free. In the meantime, we have held back the product bearing similar product codes while we test. To assure incoming product is lead free, we will begin testing batches of new product and are working with the manufacturer to assure product integrity moving forward.

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: *Monday, January 18, 2016 9:15 PM*
To: Brown, Melanie (DEQ)
Cc: Banner, Shanon (MSP); Eisner, Jennifer (DHHS); MSP-EOC-MDARD
Subject: Re: please review -

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> Thanks
> Mel.

From: Brown, Melanie (DEQ)
Sent: Monday, January 18, 2016 8:36 PM
To: Creagh, Keith (DEQ)
Cc: Krisztian, George (DEQ)
Subject: RE: please review -

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MSP-EOC-MDARD

From: Ducharme, Mark (DEQ)
Sent: Sunday, January 17, 2016 9:02 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDARD
Subject: Flint MDARD Sampling

Can you clarify what/where the MDARD teams will be sampling (e.g. restaurants, food producers, etc.)? The GC EM would like clarification. Thank you.

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Saturday, January 16, 2016 10:29 AM
To: Frank, Nancy (MDARD); Averill, James (MDARD); Bowes, James (MDARD); Goodrich, Jarold (MDARD)
Cc: MSP-EOC-MDARD; Clover Adams, Jamie (MDARD)
Subject: Re: Updates - Water

AID - I've heard back from the GIS staff at the State Emergency Operations Center about the five premises in our livestock database with Flint addresses. They indicate that only one is in the Flint water service zone, the one on our list as "inactive" -
(Neither Dr. Smith nor Dr. Vanderklok were able to reach anyone at that number).
Could AID put this into an assignment for a field staff visit to check conditions on the ground?
thanks - please let me / whoever is in the SEOC know what happens.
Brad

From: Frank, Nancy (MDARD)
Sent: Friday, January 15, 2016 3:36 PM
To: Deacon, Brad (MDARD)
Cc: Sprague, Megan (MDARD)
Subject: Updates - Water and Birds

Hi, Brad.

We are working diligently on Indiana HPAI related activities this afternoon. We are sending out communications to AID staff, MAPI,
MSU-E, and all Michigan veterinarians. This could generate calls over the weekend so we wanted to give you a heads up. We will send you copies of the messages we send to MSU-E and veterinarians.

We have nothing additional to report on the Flint water situation. Has anyone at the SEOC had a chance to determine whether or not any of the potential livestock facilities are on city water?

Nancy

Nancy Frank, DVM, MPH, DACVPM
Assistant State Veterinarian
Michigan Department of Agriculture and Rural Development
Animal Industry Division
frankn@michigan.gov
517-284-5676

Animal Industry Division – Protect, regulate and promote Animal Health

MSP-EOC-MDARD

From: Zimmer, Jeffrey (MDARD)
Sent: Friday, January 15, 2016 4:19 PM
To: MSP-EOC-MDARD
Cc: Alessandri, Gina (MDARD)
Subject: RE: follow up - additional water sampling in Flint

Brad, will MDARD divisions be asked to assist FDD and LARA with food establishments in the near future, or is that need also already covered?

Jeffrey Zimmer, Deputy Director
Michigan Department of Agriculture and Rural Development
P.O. Box 30017
Lansing, MI 48909
(517) 284-5638/(800) 292-3939

Our mission – Protect human health and the environment while fostering a diverse, viable Michigan agriculture.

From: MSP-EOC-MDARD
Sent: Friday, January 15, 2016 2:48 PM
To: Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Averill, James (MDARD) <averillj1@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>; Johnson, James (MDARD) <johnsonj9@michigan.gov>; Alessandri, Gina (MDARD) <AlessandriG@michigan.gov>; Zimmer, Jeffrey (MDARD) <zimmerj@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: follow up - additional water sampling in Flint

Following up – on yesterday's 4pm call DEQ said they'd be forming teams to test water in day care facilities and similar locations for this and future weekends, and that they would need assistance from other agencies. Just checked with DEQ here in the SEOC and they confirmed that Acting Director Creagh put the word out within DEQ and their staff are filling the need. If they need help down the road they will let us and other agencies know, but for now, we don't need to ask staff to assist with that effort, and we'll focus on reaching food establishments.
Thanks to all of you for your willingness to pitch in (as always)!

Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Friday, January 15, 2016 2:44 PM
To: Schinderle, Jack (DEQ); Walker, Sandra (MDARD)
Cc: MSP-EOC-MDARD
Subject: School and Food Establishment

Brad and I had the discussion that some schools are on the MDARD food establishment list. Could you two get together to de-conflict these lists so that MDARD does not schedule a school in their inspection plan.

Thanks!
~Jen
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
Cell 517-719-0028
MSP-EOC-MDEQ@michigan.gov

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Thursday, January 14, 2016 10:32 AM
To: Metiva, Daniel (MDARD); Besey, Kevin (MDARD); Walker, Sandra (MDARD); Dunleavy, Sean (MDARD)
Cc: MSP-EOC-MDARD
Subject: Re: Flint Water Crisis Restaurants map

Dan - we provided those addresses to the State Emergency Operations Center so they could have those layers here. I will send you those lists.

From: Metiva, Daniel (MDARD)
Sent: Thursday, January 14, 2016 10:25 AM
To: Deacon, Brad (MDARD); Besey, Kevin (MDARD); Walker, Sandra (MDARD); Dunleavy, Sean (MDARD)
Cc: MSP-EOC-MDARD
Subject: RE: Flint Water Crisis Restaurants map

Yes, a picture really is not any help to us. If we could get it in the .pdf format, that would help a bit, but the best would be a listing of addresses rather than a plotted map. That way we can populate our own maps for inspectors, etc.

Thank you,

Dan Metiva III
Michigan Department of Agriculture & Rural Development
Food & Dairy Division – IT
Constitution Hall 6N/D3
525 W. Allegan St.
Lansing, MI 48933
P: 517-284-5635
E: MetivaD@Michigan.gov

From: Deacon, Brad (MDARD)
Sent: Thursday, January 14, 2016 9:58 AM
To: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>
Cc: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: Fw: Flint Water Crisis Restaurants map

Just got this - the restaurants overlayed on the impacted areas map. Dan - is there another format we should ask for to make this more useful for us?

From: MSP-SEOCGIS
Sent: Thursday, January 14, 2016 9:44 AM
To: Deacon, Brad (MDARD)
Subject: Flint Water Crisis Restaurants map

Brad,

Attached is a JPEG version of a map of the hotspots in Flint with an overlay of active LHD license establishments. The map is zoomed in to the hotspot area. A PDF version of this map is currently being generated. I will send it to you once it is finished. Please let me know if you would like any changes made to this map.

Also, I am working on the Flint Premises map and should be getting that to you shortly.

Malyssa

MSP-EOC-MDARD

From: Metiva, Daniel (MDARD)
Sent: Thursday, January 14, 2016 10:26 AM
To: Deacon, Brad (MDARD); Besey, Kevin (MDARD); Walker, Sandra (MDARD); Dunleavy, Sean (MDARD)
Cc: MSP-EOC-MDARD
Subject: RE: Flint Water Crisis Restaurants map

Yes, a picture really is not any help to us. If we could get it in the .pdf format, that would help a bit, but the best would be a listing of addresses rather than a plotted map. That way we can populate our own maps for inspectors, etc.

Thank you,

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MSP-EOC-MDARD

From: Throne, Heather (MDARD)
Sent: Thursday, January 14, 2016 10:06 AM
To: Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD; Deacon, Brad (MDARD); Besey, Kevin (MDARD)
Subject: Re: Letter/handout

Thank you. JIC will be sending to the SEOC for final approval this morning.

-------- Original Message --------
From: "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
Date: Thu, January 14, 2016 8:51 AM -0500
To: "Throne, Heather (MDARD)" <ThroneH@michigan.gov>
CC: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>
Subject: Letter/handout

Here are the corrected versions incorporating the JIC's edits. I also noticed the date at the top was wrong and was on the wrong letterhead. All corrected now.

Jen

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Thursday, January 14, 2016 8:05 AM
To: Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: FW: Lead testing for businesses in Flint

We need to clarify the process..... Did the information get out through the JIC yesterday?

From: Pieper, Julia (DEQ)
Sent: Wednesday, January 13, 2016 5:49 PM
To: MSP-EOC-MDEQ
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ); Krisztian, George (DEQ); Ducharme, Mark (DEQ)
Subject: Lead testing for businesses in Flint

Please clarify if businesses in Flint, such as restaurants, are also eligible for lead testing under the current program at no cost. We have received a call indicating a business has not been able to obtain a sampling kit at the fire station since they were not private homeowners. Is there an alternate location businesses should be using to obtain sample bottles? Thanks for any clarification you can provide.

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

MSP-EOC-MDARD

From: Throne, Heather (MDARD)
Sent: Wednesday, January 13, 2016 4:23 PM
To: Cavanaugh, Cheryl (MDARD)
Cc: MSP-EOC-MDARD; Besey, Kevin (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Edits

Can you send both documents in the same email with the edits?

-------- Original Message --------
From: "Cavanaugh, Cheryl (MDARD)" <CavanaughC1@michigan.gov>
Date: Wed, January 13, 2016 3:35 PM -0500
To: "Throne, Heather (MDARD)" <ThroneH@michigan.gov>
CC: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
Subject: RE: Edits

Revised attached.

CC

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 13, 2016 3:24 PM
To: Cavanaugh, Cheryl (MDARD)
Cc: MSP-EOC-MDARD; Throne, Heather (MDARD); Besey, Kevin (MDARD)
Subject: FW: Edits
Importance: High

Please get me the PDF edits in the next few minutes or send directly to Heather with a CC to the SEOC (email is in the CC line). I have a meeting with HR in five minutes.

-----Original Message-----
From: Throne, Heather (MDARD)
Sent: Wednesday, January 13, 2016 2:57 PM
To: Holton, Jennifer (MDARD)
Subject: Edits

Attached are the needed edits, very minor. Can send the updated documents to me and we will route the final to the SEOC.

MSP-EOC-MDARD

From: Besey, Kevin (MDARD)
Sent: Wednesday, January 13, 2016 12:32 PM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD); Clemens, Denise (MDARD)
Subject: RE: Flint req. sheet and cover letter approved to send .

Are there changes to the sheet and letter or not? Very unclear if we are approved to mail the submitted docs.

From: MSP-EOC-MDARD
Sent: Wednesday, January 13, 2016 12:27 PM
To: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Throne, Heather (MDARD) <ThroneH@michigan.gov>
Cc: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Clemens, Denise (MDARD) <ClemensD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: RE: Flint req. sheet and cover letter approved to send .

Heather and I talked and she's working on it.

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 13, 2016 12:26 PM
To: Clover Adams, Jamie (MDARD)
Cc: Besey, Kevin (MDARD); Clemens, Denise (MDARD); Walker, Sandra (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: Re: Flint req. sheet and cover letter approved to send .

Brad -

Not sure if the JIC made edits so my version may not be the final.

Jen

Sent from my iPhone

On Jan 13, 2016, at 12:24 PM, Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov> wrote:

> I'd like a copy of the final document that is being sent out. Thanks.
>
> <image001.jpg>
>
> ---
>
> **From:** Besey, Kevin (MDARD)
> **Sent:** Wednesday, January 13, 2016 12:22 PM
> **To:** Clemens, Denise (MDARD); Walker, Sandra (MDARD)
> **Cc:** Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD); Hausler, Jeanne (MDARD); Clover Adams, Jamie (MDARD)
> **Subject:** Flint req. sheet and cover letter approved to send .

Please make copies and do mailing ASAP. Respond to all to this message to let everyone know what days mailing it will go out in.

Thanks.

Kevin Besey, FDD Director
MDARD
517-582-1156
beseyk@michigan.gov

<Jamie Clover Adams.vcf>

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Cc: Besey, Kevin (MDARD); Clemens, Denise (MDARD); Walker, Sandra (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: Re: Flint req. sheet and cover letter approved to send .

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Sent from my iPhone

On Jan 13, 2016, at 12:24 PM, Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov> wrote:

> I'd like a copy of the final document that is being sent out. Thanks.
>
> <image001.jpg>
>
> ---
>
> **From:** Besey, Kevin (MDARD)
> **Sent:** Wednesday, January 13, 2016 12:22 PM
> **To:** Clemens, Denise (MDARD); Walker, Sandra (MDARD)
> **Cc:** Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD); Hausler, Jeanne (MDARD); Clover Adams, Jamie (MDARD)
> **Subject:** Flint req. sheet and cover letter approved to send .
>
> Please make copies and do mailing ASAP. Respond to all to this message to let everyone know what days mailing it will go out in.
>
> Thanks.
>
> Kevin Besey, FDD Director
> MDARD
> 517-582-1156
> beseyk@michigan.gov
>
> <Jamie Clover Adams.vcf>

MSP-EOC-MDARD

From: Zunker, Gloria (DHHS)
Sent: Wednesday, January 13, 2016 11:44 AM
To: MSP-EOC-MDARD; Yelton, Lori (MDARD); Nyquist, Nancy (MDARD)
Cc: MSP-EOC-MDCH; Wahl, Kathy (DHHS); Deacon, Brad (MDARD)
Subject: RE: Coordination on Nutrition & Long Term

Thank you so much Brad, for the introduction and offer of support, I will definitely take advantage of your offer. Thanks again, and it's nice to meet you Nancy and Lori (we've met at the MALPH conference).

From: MSP-EOC-MDARD
Sent: Wednesday, January 13, 2016 10:20 AM
To: Zunker, Gloria (DHHS); Yelton, Lori (MDARD); Nyquist, Nancy (MDARD)
Cc: MSP-EOC-MDCH; Wahl, Kathy (DHHS); Deacon, Brad (MDARD)
Subject: Coordination on Nutrition & Long Term

Gloria – I'm in the SEOC next to Kathy and I wanted to make the virtual introduction with two of our MDARD leads – Lori Yelton is our Nutritionist in our Food & Dairy Division, and Nancy Nyquist oversees some of our grant programs from our Agriculture Development Division. We've provided funds in the last few years to support both the Flint Farmer's Market / Food Hub and the Food Bank of Eastern Michigan and we'd be happy to be part of the multi-agency recovery discussions.

Brad Deacon
Emergency Management Coordinator

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Wolf, Jennifer (DNR)
Sent: *Wednesday, January 13, 2016 10:58 AM*
To: Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: FW: Businesses

Can you provide direction at least on business your folks will be working with?

From: Melanie Poisson [mailto:mpoisson@cityofflint.com]
Sent: Wednesday, January 13, 2016 10:53 AM
To: Wolf, Jennifer (DNR)
Subject: Businesses

Are your EOC sites also doing samples for businesses? Some will ask for many bottles FYI.

My last instructions from Mike was to have businesses contact the DEQ directly and they would have to pay for the test. Please advise if local EOCs are to supply and receive sample bottles for businesses.

Thanks.

Sincerely,
Melanie Poisson, Clerk
City of Flint, Water Plant
4500 N. Dort Hwy.
Flint, MI 48503
810-787-6537 ext. 3501
mpoisson@cityofflint.com

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Monday, January 11, 2016 5:05 PM
To: Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
Cc: MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; Scott, Linda (DHHS); Scott, Jackie (DHHS); Wahl, Kathy (DHHS)
Subject: RE: Food Link

Jennifer and Angela,

Is there an updated version of the document referenced in the conversation below that can be placed on this website instead?

http://michigan.gov/documents/lead/FightLead_HealthyDiet_1_504871_7.pdf

Thank you,
Jennifer, EMC

From: Scott, Jackie (DHHS)
Sent: Monday, January 11, 2016 4:47 PM
To: MSP-EOC-MDCH
Cc: Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
Subject: FW: Food Link

MDE should not use this document, please clarify with them.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150
Cell 517-749-4336
Fax 517-335-9434

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy the email. Any unauthorized copying, disclosure or distribution of the material in the email is strictly forbidden.

From: Minicuci, Angela (DHHS)
Sent: Monday, January 11, 2016 4:44 PM
To: Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Subject: RE: Food Link

This is an old CLPP document that we are not using. I would recommend that MDE NOT use this document. Do we have a contact for MDE that we can reach out to in order to get them to use something more appropriate?

Angela

From: Scott, Jackie (DHHS)
Sent: Monday, January 11, 2016 3:55 PM
To: Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Subject: FW: Food Link

Hi,
I'm a little concerned with the second page of the materials. It is publishing the or MDHHS and the GCHD number that they didn't want published. It also doesn't have the web site listed for Flint water.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150

Fax 517-335-9434

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy the email. Any unauthorized copying, disclosure or distribution of the material in the email is strictly forbidden.

From: MSP-EOC-MDCH
Sent: Monday, January 11, 2016 3:40 PM
To: Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Scott, Linda (DHHS) <ScottL12@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>
Subject: FW: Food Link

FYI – MDE's response to the nutrition planning.

From: MSP-EOC-MDEDUCTN
Sent: Monday, January 11, 2016 3:39 PM
To: MSP-EOC-MDCH
Subject: RE: Food Link

Jennifer, MDE will distribute the "Fight Lead with Healthy Diet" to all child nutrition programs providers. All will be contacted starting tomorrow.

http://michigan.gov/documents/lead/FightLead_HealthyDiet_1_504871_7.pdf

Louis

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 06, 2016 1:50 PM
To: MSP-EOC-MDARD
Cc: Clover Adams, Jamie (MDARD)
Subject: Re: SEOC update

From the Pios -

A JIC is being formed.

Will be - at some point- moved to Flint.

City of Flint/Genesee County will become part of the JIC

Talking points/social media posts being crafted

Media advisory being drafted

Unless instructed otherwise, I don't see a continued role for MDARD Comms. Some of that could depend on how long a JIC stays open/operational if PIOs have to rotate.

Sent from my iPhone

On Jan 6, 2016, at 1:09 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> This is what I just entered into the MI-CIMS system:
>
> Wed Jan 6 1pm update
> *Have talked with FDD about licensed entities and coordination with LHD; call at 3:30 today on potential next steps.
> *Call with AID on potential next steps at 1:30pm
> *Contacted FDA (no new pending actions) and USDA-FSIS (they are evaluating if further action is needed for their facilities).
> *Talked to USDA's FEMA Region 5 Emergency Coordinator
> *We are looking at staffing needs for the SEOC
>
> State Emergency Operations Center
> Michigan Department of Agriculture and Rural Development
> 517-324-2346
> 517-324-2347

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Wednesday, January 06, 2016 8:37 AM
To: MSP-EOC-MDARD
Subject: Fwd: Processing establishment Flint
Attachments: Processing Facilities 10-13-15.xlsx; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: "Tederington, Thomas (MDARD)" <tederingtont@michigan.gov>
Date: January 6, 2016 at 8:35:57 AM EST
To: "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>
Subject: FW: Processing establishment Flint

Brad,
Here you go.

These are the questions that were asked.
Tracy and Michelle,
I got a little better direction from Kevin Besey regarding calling your food processor. I know that not having talking points can be a concern. At this time MDARD doesn't have any talking points from the DEQ.

- #1. The first thing you should ask your firms is: Do you have any concerns or questions regarding your processing and using the municipal water?
  - You can let your firms know that the Food and Dairy division are in talks with the DEQ regarding the water in flint. As I'm sure you know the DEQ has jurisdiction over drinking water, not Food and Dairy.
  - If your firms have concerns MDARD can bring them up with the DEQ to see if we can get your firms the answers they are looking for
  - There are meetings scheduled for today.
- #2. As a fact finding mission ask your firms if they are you using municipal water for their processing. Yes or no Currently the water is still considered an approved source.
  - If yes
    - What are they using the water for?
    - Did they install a filter?
  - If no what are they doing?
    - Using bottle water
    - Stopped processing

These are the basic questions you will need to ask. The key to this is the Food and Dairy division is there to assist and we are working with the DEQ to try to get them the answers they may be looking for. I hope this provides a little more direction.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

From: Tederington, Thomas (MDARD)
Sent: Tuesday, October 13, 2015 8:42 AM
To: Besey, Kevin (MDA) (beseyk@michigan.gov) <beseyk@michigan.gov>
Subject: Processing establishment Flint

Kevin,
Our records show that MDARD licenses 13 processing establishments that are located in Flint using Flint's municipal water. Of these 13 processing establishments one is a USDA inspected plant. The inspectors that inspect these facilities were asked to call and find out if they are using Flint's municipal water in their processing. Attached is a spreadsheet that notes the establishment name and their responses to our question.

Thanks,

Tom

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-749-5849
E: TederingtonT@Michigan.gov

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	Wednesday, January 13, 2016 8:38 PM
To:	Hausler, Jeanne (MDARD); Sprague, Megan (MDARD); Throne, Heather (MDARD); Cavanaugh, Cheryl (MDARD)
Cc:	Averill, James (MDARD); Besey, Kevin (MDARD); MSP-EOC-MDARD; Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject:	Fwd: JIC staffing schedule
Attachments:	Staffing_updated.docx; ATT00001.htm

All -

Attached is the JIC staffing schedule for the remainder of this week through next week.

Additionally, there is logistic information listed in the email below.

Huge thanks to Heather who has been a trooper this week and has been a tremendous asset in the JIC.

Also, thank you to Jeanne, CC, and Megan for volunteering. This is great training ground for an Ag-related JIC.

Jen

Sent from my iPhone

Begin forwarded message:

> **From:** JICManager <JICManager@michigan.gov>
> **Date:** January 13, 2016 at 8:31:05 PM EST
> **To:** "ackley@michigan.gov" <ackley@michigan.gov>, "Bach, Katie (MSHDA)" <BachK@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Bean, Mary Kay (MGCB)" <BeanM1@michigan.gov>, "Biehl, Laura (GOV)" <BiehlL@michigan.gov>, "Bitely, Andrea (AG)" <BitelyA@michigan.gov>, "Brown, Jessica (GOV)" <BrownJ53@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Brown, Tiffany (MSP)" <BrownT22@michigan.gov>, "Buhs, Caleb (DTMB)" <BuhsC@michigan.gov>, "Cavanaugh, Cheryl (MDARD)" <CavanaughC1@michigan.gov>, "Cranson, Jeff (MDOT)" <CransonJ@michigan.gov>, "DeVol, Lauren (DMVA)" <DeVolL@michigan.gov>, "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Ellis, Jan (MDE)" <EllisJ@michigan.gov>, "Gautz, Chris (MDOC)" <GautzC@michigan.gov>, "Golder, Edward (DNR)" <GolderE@michigan.gov>, "Hawthorne, Megan (AG)" <HawthorneM1@michigan.gov>, "Heaton, Anna (GOV)" <HeatonA@michigan.gov>, "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "Kaiser, David (MSP)" <KaiserD2@michigan.gov>, "Kennedy, Jordan (GOV)" <KennedyJ4@michigan.gov>, "Kramer, Holly (MDOC)" <KramerH@michigan.gov>, "Leix, Ron (MSP)" <LeixR@michigan.gov>, "Levengood, Vicki (MDCR)" <LevengoodV@michigan.gov>, "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>, "Medrano, Sierra (MSP)" <MedranoS@michigan.gov>, "Miller, Andrea (DIFS)" <MillerA16@michigan.gov>, "Miller, Jacki (MDCR)"

<MillerJ31@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Moon, Jason (LARA)" <moonj@michigan.gov>, "Murray, David (GOV)" <MurrayD1@michigan.gov>, "Paciorek, Josh (GOV)" <Paciorekj@michigan.gov>, Emily Palsrok <PalsrokE@michigan.org>, "Sampson, Jeremy (TREASURY)" <SampsonJ@michigan.gov>, "Sellek, Stacy (Courts)" <selleks@courts.mi.gov>, "Simpson, Angela (DMVA)" <SimpsonA3@michigan.gov>, "Stanton, Terry A. (Treasury)" <StantonT@michigan.gov>, "Thelen, Suzanne (DMVA)" <ThelenS3@michigan.gov>, "Throne, Heather (MDARD)" <ThroneH@michigan.gov>, "Tommasulo, Karen (DEQ)" <TommasuloK@michigan.gov>, "Weiss, Kurt (DTMB)" <WeissK1@michigan.gov>, "Wheaton, Bob (DHHS)" <WheatonB@michigan.gov>, "Wieber, Kerry (DNR)" <WieberK4@michigan.gov>, "Humes, William R (DMVA)" <william.r.humes2.mil@mail.mil>, "Woodhams, Fred (MDOS)" <WoodhamsF@michigan.gov>
Subject: JIC staffing schedule

Fellow PIOs,

Thank you so much for your response to our call for assistance in the JIC. Attached is a staffing schedule through next week. You'll notice there are still several holes in the schedule where we still need assistance. If you or any of your staff can fill a spot, please send an email to JICManager@michigan.gov. Also, please keep in mind, the JIC will be operational for the foreseeable future, so we will likely be looking for future staffing needs as well.

PIOs scheduled to report tomorrow at 8 a.m. include:
Laura Biehl
Shanon Banner
Jen Eisner
Bob Wheaton
Bill Humes
Mel Brown
Tiffany Brown
Ron Leix
Sierra Medrano
Heather Throne
Kerry Wieber
Jason Moon
Caleb Buhs
Dave Kaiser

Please review the full schedule (attached) for staffing for the rest of the days. The logistical information for PIOs traveling to Flint for the JIC is as follows:

JIC Location:

State of Michigan Office Building
125 E. Union Street
Flint, MI 48502
https://goo.gl/maps/ZpiVMNys3u52

Free parking is available in the parking structure directly across the street from the main entrance to the State of Michigan Office Building.

You will need to bring your state ID to show to the security guard at the entrance. Take the elevator to the 5th floor. The entrance to the work area is directly left of the elevator on the 5th floor. You will also need your state ID to access the work area.

If you cannot access the building, please contact the JIC Hotline at 888-363-8632. (Keep in mind that staff will not be available at the JIC before 8 a.m. daily.)

JIC Hours:

Please try to be at the JIC by 8 a.m. as some briefings start as early at 8:30 a.m. The media hotline opens at 9 a.m.

Hotel Information:

PIOs who wish to stay in Flint (at no charge to them), can reserve a room by calling the Holiday Inn, using the below information:

Holiday Inn - Flint
5353 Gateway Centre Dr.
Flint
Phone: 810-232-5300

Please use the following account code in order to ensure the room is charged to State Police: MSP12

If you reserve a room, we need to you to report it to JICManager@michigan.gov so it can be shared with Finance. If you have any problems or find the hotel to be booked, please email JICManager@michigan.gov.

Misc.

There are laptops here in the JIC; however, most PIOs have found working on their own laptops seems to work better. If you have a laptop, the recommendation is to bring it.

Lunch will be provided, as well as dinner for anyone staying beyond 6 p.m.

Thank you,
Shanon Banner

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 13, 2016 5:35 PM
To: Wenk, Gordon (MDARD); MSP-EOC-MDARD; Besey, Kevin (MDARD); Hausler, Jeanne (MDARD)
Subject: Fwd: Wednesday Jan. 13 update from the Flint Water Response Team

Sent from my iPhone

Begin forwarded message:

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Date: January 13, 2016 at 5:34:00 PM EST
To: <holtonj@michigan.gov>
Subject: Wednesday Jan. 13 update from the Flint Water Response Team
Reply-To: <governorsoffice@govsubscriptions.michigan.gov>

FLINT WATER RESPONSE TEAM

UPDATE | WEDNESDAY, JANUARY 13, 2016

This daily update is being issued in order to provide the latest information regarding actions and available resources.

Governor Snyder has requested support from the Federal Emergency Management Agency (FEMA) to coordinate with other federal agencies to provide resources to Flint as we work on short-term and long-term solutions for residents. This request will identify federal agencies that have programs, authorities, and/or technical expertise that could help in the ongoing response and recovery efforts in Flint. Such federal agencies may include the Department of Health and Human Services, the Environmental Protection Agency, the Department of Housing and Urban Development, and the Army Corps of Engineers.

In addition to requesting support from FEMA, the Governor has activated the Michigan National Guard to help our local volunteers distribute supplies at the five water resource sites. If you need free bottles of water, water filters, replacement cartridges, or water testing kits, please visit one of these sites. **CLICK HERE TO FIND A LIST OF THE WATER RESOURCE SITES.**

A Public Service Announcement was also released in a priority effort to continue providing free water resources to all Flint residents. **Please share this PSA on social media to help us spread the word.**

Today, Governor Snyder was joined by Director Nick Lyon from the Michigan Department of Health and Human Services, Department of Licensing and Regulatory Affairs Director Mike Zimmer, and

Michigan Chief Medical Executive Dr. Eden Wells at a press conference in Detroit.

During the press conference, in an abundance of caution and full transparency, officials released information regarding a spike in cases of Legionella in Genesee County. The documented increase occurred in 2014 and 2015.

Dr. Wells noted that proper authorities, including the Environmental Protection Agency and Centers for Disease Control and Prevention, are working together to further investigate the spike and will issue full reporting in the near future.

While the cause of the increase in Legionella is being reviewed, Dr. Eden Wells does not advise any change in current procedures being recommended by the Department of Health and Human Services. Residents should continue using clean water resources.

Reminders:

- **Flint Water Assistance:** Dial 211 or visit www.mi.gov/FlintWater
- Residents should install filters to their taps to ensure they have immediate, ongoing access to safe water.

WATER RESOURCE LOCATIONS
These sites are open seven days a week from 9 a.m. to 9 p.m. with the following resources:

- Bottled water
- Water filters
- Replacement cartridges
- Water testing kits

Fire Station #1 310 East 5th St. Flint, MI 48502

Fire Station #3 1525 Martin Luther King Ave. Flint, MI 48503

Fire Station #5 3402 Western Rd. Flint, MI 48506

Fire Station #6 716 West Pierson Rd. Flint, MI 48505

Fire Station #8 202 East Atherton Rd. Flint, MI 48507

WATER FILTER PICK-UP SITES
Residents should install filters to their taps to ensure they have immediate, ongoing access to safe water. In addition to the water resource sites, water filters and replacement cartridges continue to be available Monday through Friday, between 9 a.m. and 4 p.m.

- Michigan Department of Health and Human Services office 125 E. Union St. Flint, MI 48502
- Michigan Department of Health and Human Services office 4809 Clio Road Flint, MI 48504
- Genesee County Community Action Resource Department office 2727 Lippincott Flint, MI 48507
- Genesee County Community Action Resource Department office 601 N. Saginaw Flint, MI 48502
- Flint City Hall 1101 S. Saginaw St. Flint, MI 48502

If you require transportation or any other assistance, please call 211.

We will continue to work to improve the water situation in Flint. Community members and local officials are working together to make sure we hear and respond to concerns. Governor Snyder will

continue to keep you updated on the latest news and information. If you don't find the resources you need by dialing 211 please call the Governor's office directly at 517-335-7858.

STAY CONNECTED:

SUBSCRIBER SERVICES:
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This email was sent to holtonj@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-EOC-MDARD

From: Cavanaugh, Cheryl (MDARD)
Sent: Wednesday, January 13, 2016 4:41 PM
To: MSP-EOC-MDARD
Subject: RE: Edits

Jennifer Holton has it, I sent her an email to have it forward it to you.

-----Original Message-----
From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Wednesday, January 13, 2016 4:38 PM
To: Cavanaugh, Cheryl (MDARD)
Subject: RE: Edits

I think we also need the cover letter from Kevin Brad

-----Original Message-----
From: Cavanaugh, Cheryl (MDARD)
Sent: Wednesday, January 13, 2016 4:27 PM
To: Throne, Heather (MDARD)
Cc: MSP-EOC-MDARD; Besey, Kevin (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Edits

The old and new handout attached.

Hope that's what you needed!?

CC

-----Original Message-----
From: Throne, Heather (MDARD)
Sent: Wednesday, January 13, 2016 4:23 PM
To: Cavanaugh, Cheryl (MDARD)
Cc: MSP-EOC-MDARD; Besey, Kevin (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Edits

Can you send both documents in the same email with the edits?

-------- Original Message --------
From: "Cavanaugh, Cheryl (MDARD)" <CavanaughC1@michigan.gov>
Date: Wed, January 13, 2016 3:35 PM -0500
To: "Throne, Heather (MDARD)" <ThroneH@michigan.gov>
CC: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
Subject: RE: Edits

Revised attached.

CC

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 13, 2016 3:24 PM
To: Cavanaugh, Cheryl (MDARD)
Cc: MSP-EOC-MDARD; Throne, Heather (MDARD); Besey, Kevin (MDARD)
Subject: FW: Edits
Importance: High

Please get me the PDF edits in the next few minutes or send directly to Heather with a CC to the SEOC (email is in the CC line). I have a meeting with HR in five minutes.

-----Original Message-----
From: Throne, Heather (MDARD)
Sent: Wednesday, January 13, 2016 2:57 PM
To: Holton, Jennifer (MDARD)
Subject: Edits

Attached are the needed edits, very minor. Can send the updated documents to me and we will route the final to the SEOC.

MSP-EOC-MDARD

From: Cavanaugh, Cheryl (MDARD)
Sent: Wednesday, January 13, 2016 4:27 PM
To: Throne, Heather (MDARD)
Cc: MSP-EOC-MDARD; Besey, Kevin (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Edits
Attachments: Water Handout 2016_Jan 13.pdf; Water Handout 2016_Jan 12.pdf; 20160113_145311.jpg; 20160113_145259.jpg

The old and new handout attached.

Hope that's what you needed!?

CC

-----Original Message-----
From: Throne, Heather (MDARD)
Sent: Wednesday, January 13, 2016 4:23 PM
To: Cavanaugh, Cheryl (MDARD)
Cc: MSP-EOC-MDARD; Besey, Kevin (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Edits

Can you send both documents in the same email with the edits?

-------- Original Message --------
From: "Cavanaugh, Cheryl (MDARD)" <CavanaughC1@michigan.gov>
Date: Wed, January 13, 2016 3:35 PM -0500
To: "Throne, Heather (MDARD)" <ThroneH@michigan.gov>
CC: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>, "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
Subject: RE: Edits

Revised attached.

CC

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 13, 2016 3:24 PM
To: Cavanaugh, Cheryl (MDARD)
Cc: MSP-EOC-MDARD; Throne, Heather (MDARD); Besey, Kevin (MDARD)
Subject: FW: Edits
Importance: High

Please get me the PDF edits in the next few minutes or send directly to Heather with a CC to the SEOC (email is in the CC line). I have a meeting with HR in five minutes.

-----Original Message-----

From: Throne, Heather (MDARD)
Sent: Wednesday, January 13, 2016 2:57 PM
To: Holton, Jennifer (MDARD)
Subject: Edits

Attached are the needed edits, very minor. Can send the updated documents to me and we will route the final to the SEOC.

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

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RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

MSP-EOC-MDARD

From: Cavanaugh, Cheryl (MDARD)
Sent: Wednesday, January 13, 2016 3:36 PM
To: Throne, Heather (MDARD)
Cc: MSP-EOC-MDARD; Besey, Kevin (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Edits
Attachments: Water Handout 2016_Jan 13.pdf

Revised attached.

CC

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 13, 2016 3:24 PM
To: Cavanaugh, Cheryl (MDARD)
Cc: MSP-EOC-MDARD; Throne, Heather (MDARD); Besey, Kevin (MDARD)
Subject: FW: Edits
Importance: High

Please get me the PDF edits in the next few minutes or send directly to Heather with a CC to the SEOC (email is in the CC line). I have a meeting with HR in five minutes.

-----Original Message-----
From: Throne, Heather (MDARD)
Sent: Wednesday, January 13, 2016 2:57 PM
To: Holton, Jennifer (MDARD)
Subject: Edits

Attached are the needed edits, very minor. Can send the updated documents to me and we will route the final to the SEOC.

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 13, 2016 3:24 PM
To: Cavanaugh, Cheryl (MDARD)
Cc: MSP-EOC-MDARD; Throne, Heather (MDARD); Besey, Kevin (MDARD)
Subject: FW: Edits
Attachments: 20160113_145319.jpg; 20160113_145311.jpg; 20160113_145259.jpg; 20160113_145248.jpg; Lead sheet cover letter - Holton JIC Jan 13 2016.docx

Importance: High

Please get me the PDF edits in the next few minutes or send directly to Heather with a CC to the SEOC (email is in the CC line). I have a meeting with HR in five minutes.

-----Original Message-----
From: Throne, Heather (MDARD)
Sent: Wednesday, January 13, 2016 2:57 PM
To: Holton, Jennifer (MDARD)
Subject: Edits

Attached are the needed edits, very minor. Can send the updated documents to me and we will route the final to the SEOC.

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Wednesday, January 13, 2016 2:32 PM
To: MSP-EOC-MDARD; Besey, Kevin (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Clover Adams, Jamie (MDARD)
Cc: Fritz, Kay (MDARD); Henderson, Justin (MDARD)
Subject: RE: Map

FFP= Wholesale Food Processor
FFW=Food Warehouses
FLP=Limited Wholesale Food Processors
FRE=Extended Retail Food Establishment
FRF=Retail Food Establishment

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Wednesday, January 13, 2016 2:18 PM
To: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>
Cc: Fritz, Kay (MDARD) <FRITZK1@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: FW: Map

Attached is a map / overlaying the data we provided and the impacted area map to help us know where to prioritize.

FDD – could someone give me the correct wording of the five acronyms at the bottom differentiating the categories? Thanks

Brad

From: MSP-seocda1
Sent: Wednesday, January 13, 2016 2:03 PM
To: Deacon, Brad (MDARD)
Subject: FW: Map

Here is the map you requested.

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

(This email is monitored only when the SEOC is activated)

From: MSP-SEOCGIS2
Sent: Wednesday, January 13, 2016 1:25 PM
To: Bresler, Amanda (MSP); plangc
Cc: MSP-seocda1
Subject: Map

I was told you wanted the food establishment map with the kriging on predicted blood lead levels from Dr. Mona added.

RETAIN THIS IMAGE
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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Wednesday, January 13, 2016 2:13 PM
To: MSP-EOC-MDARD
Subject: Fw: Map
Attachments: MDARD_FoodEstablishments_kriging.pdf

From: MSP-seocda1
Sent: Wednesday, January 13, 2016 2:03 PM
To: Deacon, Brad (MDARD)
Subject: FW: Map

Here is the map you requested.

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: MSP-SEOCGIS2
Sent: Wednesday, January 13, 2016 1:25 PM
To: Bresler, Amanda (MSP); plangc
Cc: MSP-seocda1
Subject: Map

I was told you wanted the food establishment map with the kriging on predicted blood lead levels from Dr. Mona added.

MSP-EOC-MDARD

From: Throne, Heather (MDARD)
Sent: Wednesday, January 13, 2016 12:49 PM
To: MSP-EOC-MDARD; Besey, Kevin (MDARD)
Cc: Walker, Sandra (MDARD); Clemens, Denise (MDARD); Jennifer Holton
Subject: RE: Flint req. sheet and cover letter approved to send .

I have reminded the JIC manager of our deadline to get it out. Will send the minor edits asap.

-------- Original Message --------
From: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Date: Wed, January 13, 2016 12:38 PM -0500
To: "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Throne, Heather (MDARD)" <ThroneH@michigan.gov>
CC: "Walker, Sandra (MDARD)" <walkers9@michigan.gov>, "Clemens, Denise (MDARD)" <ClemensD@michigan.gov>
Subject: RE: Flint req. sheet and cover letter approved to send .

Heather heard it was approved as well but there were minor edits; she was trying to get the actual document to verify.

From: Besey, Kevin (MDARD)
Sent: Wednesday, January 13, 2016 12:32 PM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD); Clemens, Denise (MDARD)
Subject: RE: Flint req. sheet and cover letter approved to send .

Are there changes to the sheet and letter or not? Very unclear if we are approved to mail the submitted docs.

From: MSP-EOC-MDARD
Sent: Wednesday, January 13, 2016 12:27 PM
To: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Throne, Heather (MDARD) <ThroneH@michigan.gov>
Cc: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Clemens, Denise (MDARD) <ClemensD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: RE: Flint req. sheet and cover letter approved to send .

Heather and I talked and she's working on it.

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 13, 2016 12:26 PM
To: Clover Adams, Jamie (MDARD)
Cc: Besey, Kevin (MDARD); Clemens, Denise (MDARD); Walker, Sandra (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: Re: Flint req. sheet and cover letter approved to send .

Brad -

Not sure if the JIC made edits so my version may not be the final.

Jen

Sent from my iPhone

On Jan 13, 2016, at 12:24 PM, Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov> wrote:

I'd like a copy of the final document that is being sent out. Thanks.

<image001.jpg>

From: Besey, Kevin (MDARD)
Sent: Wednesday, January 13, 2016 12:22 PM
To: Clemens, Denise (MDARD); Walker, Sandra (MDARD)
Cc: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD); Hausler, Jeanne (MDARD); Clover Adams, Jamie (MDARD)
Subject: Flint req. sheet and cover letter approved to send .

Please make copies and do mailing ASAP. Respond to all to this message to let everyone know what days mailing it will go out in.

Thanks.

Kevin Besey, FDD Director
MDARD
517-582-1156
beseyk@michigan.gov

<Jamie Clover Adams.vcf>

MSP-EOC-MDARD

From: Clover Adams, Jamie (MDARD)
Sent: Wednesday, January 13, 2016 12:34 PM
To: MSP-EOC-MDARD
Subject: RE: Flint req. sheet and cover letter approved to send .
Attachments: Jamie Clover Adams2.vcf

So the documents have not been approved yet??

PURE MICHIGAN Agriculture

Jamie Clover Adams
Director
MI Dept. of Agriculture & Rural Development

(517) 284-5716 Work
CloveradamsJ@michigan.gov

From: MSP-EOC-MDARD
Sent: Wednesday, January 13, 2016 12:27 PM
To: Holton, Jennifer (MDARD); Clover Adams, Jamie (MDARD); Throne, Heather (MDARD)
Cc: Besey, Kevin (MDARD); Clemens, Denise (MDARD); Walker, Sandra (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD)
Subject: RE: Flint req. sheet and cover letter approved to send .

Heather and I talked and she's working on it.

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 13, 2016 12:26 PM
To: Clover Adams, Jamie (MDARD)
Cc: Besey, Kevin (MDARD); Clemens, Denise (MDARD); Walker, Sandra (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: Re: Flint req. sheet and cover letter approved to send .

Brad -

Not sure if the JIC made edits so my version may not be the final.

Jen

Sent from my iPhone

On Jan 13, 2016, at 12:24 PM, Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov> wrote:

> I'd like a copy of the final document that is being sent out. Thanks.
>
> <image001.jpg>

From: Besey, Kevin (MDARD)
Sent: Wednesday, January 13, 2016 12:22 PM
To: Clemens, Denise (MDARD); Walker, Sandra (MDARD)
Cc: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD); Hausler, Jeanne (MDARD); Clover Adams, Jamie (MDARD)
Subject: Flint req. sheet and cover letter approved to send .

Please make copies and do mailing ASAP. Respond to all to this message to let everyone know what days mailing it will go out in.

Thanks.

Kevin Besey, FDD Director
MDARD
517-582-1156
beseyk@michigan.gov

<Jamie Clover Adams.vcf>

MSP-EOC-MDARD

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 13, 2016 11:26 AM
To: MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: RE: Businesses
Attachments: DW Flint Sampling.pdf

That is correct, no cost to businesses or any entity in the affected area. This is the form they should be receiving with the kits. The kits are currently at GCCARD 2727 Lippencott Blvd, Flint. I need to find out what the process has been recently established for picking up of supplies there. I believe there is a warehouse manager there tracking everything coming in and going out.

From: MSP-EOC-MDARD
Sent: Wednesday, January 13, 2016 11:03 AM
To: Wolf, Jennifer (DNR); Deacon, Brad (MDARD)
Subject: RE: Businesses

Yes – guidance was ok'd by the JIC for food related businesses and we're hoping to get it out in the mail today to restaurants, grocery & convenience stores, etc. yet today. They can contact us and we'll schedule a visit for us to collect samples that will go to the Lab. We expect the proactive businesses will keep us busy for a while, but we'll also be looking at maps and stopping by facilities to make sure they're aware and answer questions. Our understanding is that there was not a cost to the businesses if we're collecting the samples.

What's the address for the location where the test kits are?

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 13, 2016 10:58 AM
To: Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: FW: Businesses

Can you provide direction at least on business your folks will be working with?

From: Melanie Poisson [mailto:mpoisson@cityofflint.com]
Sent: Wednesday, January 13, 2016 10:53 AM
To: Wolf, Jennifer (DNR)
Subject: Businesses

Are your EOC sites also doing samples for businesses? Some will ask for many bottles FYI.

My last instructions from Mike was to have businesses contact the DEQ directly and they would have to pay for the test. Please advise if local EOCs are to supply and receive sample bottles for businesses.

Thanks.

Sincerely,
Melanie Poisson, Clerk
City of Flint, Water Plant

4500 N. Dort Hwy.
Flint, MI 48503
810-787-6537 ext. 3501
mpoisson@cityofflint.com

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MSP-EOC-MDARD

From: *Tederington, Thomas (MDARD)*
Sent: Wednesday, January 13, 2016 11:24 AM
To: MSP-EOC-MDARD
Subject: RE: Food License Question

I just wanted to confirm that the warehouse is located on Court Street, not Cort Street.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066

E: TederingtonT@Michigan.gov

From: MSP-EOC-MDARD
Sent: Wednesday, January 13, 2016 10:27 AM
To: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>
Cc: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Dethlefsen, Richard (MDARD) <dethlefsenr@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Throne, Heather (MDARD) <ThroneH@michigan.gov>
Subject: Food License Question

Question came as to whether the warehouse (3086 E. Cort Street in Flint) being used for temporary storage and distribution of bottled water needs an MDARD food license. After discussion with MDARD Food & Dairy Division Director Kevin Besey, under the circumstances and due to the nature of this facility no license is needed. If DTMB / Operations has any questions about sanitation, MDARD can have a food inspector available for any questions.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: VanderKlok, Michael (MDARD)
Sent: Wednesday, January 13, 2016 9:41 AM
To: MSP-EOC-MDARD
Subject: RE: how did the calls go?

Thanks Brad, I will let you know after I discuss things with Dr. Smith later this morning.

No success in contacting the remaining 5 potential herds last evening (one of the initial 6 had already been contacted and determined to not be on the Flint Water System).

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Wednesday, January 13, 2016 9:32 AM
To: VanderKlok, Michael (MDARD)
Subject: how did the calls go?

Let me know if there's anything I can follow up on.

Brad

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	Tuesday, January 12, 2016 9:38 PM
To:	Hausler, Jeanne (MDARD); Cavanaugh, Cheryl (MDARD); Sprague, Megan (MDARD)
Cc:	Besey, Kevin (MDARD); Averill, James (MDARD); MSP-EOC-MDARD; Throne, Heather (MDARD)
Subject:	JIC staffing - next week

Megan, CC and Jeanne -

Attached is the staffing schedule for next week for the JIC.

Cheri Cavanaugh, social media: Jan. 15, Jan. 20, Jan. 22
Jeanne Hausler, hotline: Jan. 19
Megan Sprague, hotline: Jan. 20, Jan. 21

The JIC is operating from a state office building in Flint. At a minimum, JIC working hours are 8 a.m. – 6 p.m., although several PIOs are routinely working until 9 p.m. to complete all necessary tasks (more staff will help alleviate some of this). Lunch is provided, and overnight accommodations can also be arranged at no-cost to the PIO.

I do not expect any of you to stay that late. If you need to go, then you need to go. If you think you want to stay overnight, please let me know asap.

Laptops are available at the JIC, however, PIOs encouraged to bring their own laptops to help avoid firewall issues. Office supplies, phones, etc., are set-up in the JIC.

Attire is business casual and lunch will be provided.

The JIC is located at:

State of Michigan Office Building
125 E. Union St.
Flint, MI 48502
https://goo.gl/maps/HuiQQc31JkB2

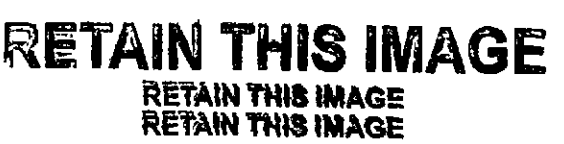
When you arrive at the State of Michigan Office Building, please park in the visitor parking garage across the street from the main entrance. Parking is free. When you enter the building, show your state ID to the security guard and take the elevator to the fifth floor. Your State of Michigan ID should get you access into the work area. (Use the door to the left of the elevator to enter the work area.)

Working on getting a contact number should you have any issues.

Thank you for your help. This is a good opportunity for you to work in a JIC environment and learn the processes. Please advise by 10 am tomorrow if any of the dates no longer work for you.

Jen

Sent from my iPhone



MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 12, 2016 5:18 PM
To: MSP-EOC-MDARD; Clover Adams, Jamie (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD)
Subject: FW: AgD Grants for Flint
Attachments: FLINT.docx

We may want to streamline this a bit, but this is good information to relay about what's been going on.

From: Nyquist, Nancy (MDARD)
Sent: Tuesday, January 12, 2016 4:47 PM
To: Deacon, Brad (MDARD); Anastor, Peter (MDARD)
Subject: AgD Grants for Flint

Brad,
Attached are summaries of the recent AgD Grants that have had an impact on the City of Flint.

Please let me know if you have questions.
NN

Nancy Nyquist
Market Development Specialist
Michigan Department of Agriculture & Rural Development
525 W. Allegan
Lansing, MI 48909
nyquistn@michigan.gov
517-284-5735

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Tuesday, January 12, 2016 5:10 PM
To: MSP-EOC-MDARD
Cc: Fritz, Kay (MDARD); Deacon, Brad (MDARD)
Subject: Water Test Forms
Attachments: DW Flint Sampling.pdf

Please be sure the inspectors are using the correct water test forms... attached.

~Jen
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
Cell 517-719-0028
MSP-EOC-MDEQ@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Tuesday, January 12, 2016 3:36 PM
To: MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDARD
Cc: MSP-EOC-MDEQ
Subject: New Tactic

In our tactics meeting this afternoon, a new tactic was added in relation to the nutritional planning that we have been discussing already. If/when it is approved by command, we will need to coordinate on a strategy for our "plan" regarding nutrition. Currently, this consists of providing the updated nutritional information that we are waiting for from the JIC to post. Other thoughts, ideas, tactics that you all have in mind? The CHECC is also working to gather information on food and nutrition programs through MDHHS, to ensure consistent messaging.

Jen W. – cc'ing you as FYI

Thank you,
Jennifer

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 12, 2016 3:33 PM
To: Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Blakely, Matthew (MDARD); Besey, Kevin (MDARD); Walker, Sandra (MDARD); Dunleavy, Sean (MDARD); Henderson, Justin (MDARD); Fritz, Kay (MDARD); Averill, James (MDARD); Frank, Nancy (MDARD); Kapala, Pollyanne (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD); Nyquist, Nancy (MDARD); Yelton, Lori (MDARD); Anastor, Peter (MDARD); VanBuren, Craig (MDARD); Tyszkiewicz, Maria (MDARD)
Cc: MSP-EOC-MDARD
Subject: MDARD Update - Flint Water

This is what we've put into the Situation Report for today:

Jan 12th - 1/12/16 - MDARD Activities: Food Safety: The updated guidance document for water in retail food and restaurants/food service is done and awaiting final ok in the JIC/SEOC; could go out in US Mail as early as Wed. MDARD Food staff will start scheduling water sampling and inspections for next week. MDARD has requested a map overlaying food facilities with the known areas most impacted to help prioritize follow up.
Animal health update: notifications to potentially impacted facilities are nearly complete. After further coordination with Genesee County Animal Control, the three animal shelters in the Flint area are not on City water. The Michigan Veterinary Medical Association notified all veterinarians in the region last week; MDARD will be individually following up with the two clinics. There are no kennels or pet grooming facilities in the City. Genesee Animal Control will be contacting pet stores and the known households that serve as animal rescue operations and does not need MDARD assistance.
MDARD is also looking at opportunities for assistance/guidance related to nutrition, including possible support through donations management.

In addition

- I have been communicating with Craig VanBuren and MFQ/W&M will be looking at hand delivering our notice to gas stations in Flint.
- AID called the farms with Flint addresses in their database; only one was home and is not on City water; others did not have answering machines and AID will keep trying.
- I am working on a few sentences for MSP on potential broader impact and on potential federal resources (thanks Lori for your help on that)
- Still need to put together the history document of funding for Flint farmers' market and research potential needs / projects.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 12, 2016 2:54 PM
To: MSP-EOC-MDARD; Fritz, Kay (MDARD)
Subject: Mapping Request

Kay – could you ask the MSP – GIS team if they can overlay our food retail and food service maps over the "hotspots" *map with the gradients showing where the problems have been?*
I will do the Sit Rep for today, and I will be in the SEOC on Wednesday.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 12, 2016 2:52 PM
To: VanBuren, Craig (MDARD); DeRubeis, Robert (MDARD); White, Tim (MDARD)
Cc: Walker, Sandra (MDARD); Besey, Kevin (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDARD; Wenk, Gordon (MDARD)
Subject: MFQ & W&M Assistance - Flint

Craig, Rob, and Tim –
Thanks for your willingness to help. Here's the request / plan:
FDD has finalized revisions to the guidance on use of water in Food Establishments; it is going through the approval process of the State's Joint Information Center. We're expecting that to be completed by the end of today, and then copies will be mailed to Food Service and Food Retail Establishments, and it will be posted on the clearinghouse website (www.michigan.gov/flintwater), replacing the current version. The change is that we're going from a recommendation to a requirement for firms to take steps to ensure the water they're using (primarily pop and ice machines) is safe.
We will get you a copy of the letter / notice and are asking that your field staff hand deliver that to the person in charge within the station as they do their routine inspections. The station should get the letter and may at some point get a visit from a Food Inspector, but we are okay with some overlap. If your field staff could let someone know which ones they've done with date and address, we'll get that information from you every so often. At this point, MFQ/W&M would only be providing the flier which has FDD's number on it if the firm wants to get their water tested.
Hope that helps – let me know if there are questions.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 12, 2016 2:37 PM
To: MSP-EOC-MDARD
Subject: FW: NEWS RELEASE: Public service announcement released today provides information on water resources

---

From: GOV Newsroom [mailto:govnewsroom@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 12:53 PM
To: Holton, Jennifer (MDARD)
Subject: NEWS RELEASE: Public service announcement released today provides information on water resources

Governor Rick Snyder
REINVENTING MICHIGAN
Getting It Right. Getting It Done.

News Release

Contacts: Dave Murray, Laura Biehl, or Anna Heaton

517-335-6397

FOR IMMEDIATE RELEASE
Tuesday, January 12, 2016

Public service announcement released today provides information on water resources

LANSING, MI - A Public Service Announcement was released today by Gov. Rick Snyder's office in a priority effort to continue providing free water resources to all Flint residents.

The PSA, featuring Capt. Chris Kelenske from the Michigan State Police, provides information about the resources currently available for free to all Flint residents, including water filters, replacement filters, bottled water, water testing kits, and blood testing.

Click here or below to view the PSA:

Visit **www.michigan.gov/flintwater** or call 211 for more information. Residents who need transportation or any other assistance can call 211.

For more information, contact the Governor's office at 517-335-6397.

#

STAY CONNECTED:

This email was sent to holtonj@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 12, 2016 1:44 PM
To: Throne, Heather (MDARD)
Cc: MSP-EOC-MDARD
Subject: Letter
Attachments: IMG_0023.JPG; ATT00001.txt; IMG_0022.JPG; ATT00002.txt

Approved by Mel Brown at DEQ.

Once approved by the SEOC, my recommendation is that we post immediately to the web and replace the documents on there now.

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	Tuesday, January 12, 2016 12:42 PM
To:	JICManager
Cc:	Throne, Heather (MDARD); MSP-EOC-MDARD; Besey, Kevin (MDARD); Brewer, Heather (MDARD); Deacon, Brad (MDARD)
Subject:	Approval requested
Attachments:	*Lead Cover Sheet Holton 1-12-16 w FDD edits (3).doc; Water Handout 2016_Jan 12.pdf*

Attached is a letter and handout that MDARD would like to get in the mail today to licensed food establishments in Flint.

Jen

MSP-EOC-MDARD

From: Fritz, Kay (MDARD)
Sent: Tuesday, January 12, 2016 11:41 AM
To: MSP-EOC-MDARD
Subject: FW: Resources on foods high in Calcium
Attachments: Resources on foods high in Calcium 01112016MDARDYelton.docx

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

From: Fritz, Kay (MDARD)
Sent: Monday, January 11, 2016 1:52 PM
To: Yelton, Lori (MDARD); Lixey-Terrill, Jennifer (DHHS) (LixeyTerrillJ@michigan.gov)
Cc: Holton, Jennifer (MDARD)
Subject: RE: Resources on foods high in Calcium

Looks good Lori – Thanks!

I am also sending to Jennifer Lixey-Terrill who is the DHHS rep here at the SEOC. DHHS is the lead for one of our Incident Objectives:
Develop a long term public health and services plan. MDARD, MDE, and the Genesee Health Dept. will also be involved to help DHHS with this objective.

Jennifer – this is MDARD's contribution to date!

Kay.

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

From: Yelton, Lori (MDARD)
Sent: Monday, January 11, 2016 11:20 AM
To: Fritz, Kay (MDARD)

Cc: Holton, Jennifer (MDARD)
Subject: Resources on foods high in Calcium

Here is an updated version
Also this is the link I had sent to Jen and maybe something to add to the webpage.
http://www.cdc.gov/nceh/lead/tools/5things.pdf

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 12, 2016 11:04 AM
To: Besey, Kevin (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD; Averill, James (MDARD); Blakely, Matthew (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD)
Subject: FW: Tuesday Jan. 12 update from the Flint Water Response Team

I'm not sure if you're receiving these updates, so just in case.

Jen

From: Governor's Office [mailto:governorsoffice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 10:48 AM
To: Holton, Jennifer (MDARD)
Subject: Tuesday Jan. 12 update from the Flint Water Response Team

FLINT WATER RESPONSE TEAM

UPDATE | TUESDAY, JANUARY 12, 2016

This daily update is being issued in order to provide the latest information regarding actions and available resources.

On Monday, I signed an Executive Order to create the Flint Water Interagency Coordinating Committee (FWIACC) to bring together a wide range of experts to work on long-term solutions to the Flint water situation. In the short-term, our priority is to ensure every Flint resident has access to free bottled water, water filters, water testing kits, and replacement cartridges.
CLICK HERE TO FIND THE WATER RESOURCE CENTER NEAR YOU.

Today, water resource teams will begin to canvass Flint neighborhoods to deliver bottled water, water filters, replacement cartridges and water testing kits. These efforts will continue until Flint residents have the resources they need in their homes to ensure their drinking water is safe.

Bottled water continues to be distributed to the five water resource sites at Flint fire stations. Residents should install filters to their taps to ensure they have immediate, ongoing access to safe water. Free filters and replacement cartridges are available at the water resource sites.

Reminders:
FLINT WATER ASSISTANCE: Dial 211 or visit: www.mi.gov/flintwater

WATER RESOURCE LOCATIONS
These sites are open seven days a week from 9 a.m. to 9 p.m. with the following resources:

- Bottled water

- Water filters
- Replacement cartridges
- Water testing kits

Fire Station #1 310 East 5th St. Flint, MI 48502

Fire Station #3 1525 Martin Luther King Ave. Flint, MI 48503

Fire Station #5 3402 Western Rd. Flint, MI 48506

Fire Station #6 716 West Pierson Rd. Flint, MI 48505

Fire Station #8 202 East Atherton Rd. Flint, MI 48507

WATER FILTER PICK-UP SITES

Residents should install filters to their taps to ensure they have immediate, ongoing access to safe water. In addition to the water resource sites, water filters and replacement cartridges continue to be available Monday through Friday, between 9 a.m. and 4 p.m

- Michigan Department of Health and Human Services office 125 E. Union St. Flint, MI 48502
- Michigan Department of Health and Human Services office 4809 Clio Road Flint, MI 48504
- Genesee County Community Action Resource Department office 2727 Lippincott Flint, MI 48507
- Genesee County Community Action Resource Department office 601 N. Saginaw Flint, MI 48502
- Flint City Hall 1101 S. Saginaw St. Flint, MI 48502

If you require transportation or any other assistance, please call 211.

We will continue to work to improve the water situation in Flint. Community members and local officials are working together to make sure we hear and respond to concerns. I will continue to keep you updated on the latest news and information. If you don't find the resources you need by dialing 211 please call my office directly at 517-335-7858.

Sincerely,

Rick Snyder

Governor

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This email was sent to holtonj@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, January 12, 2016 10:09 AM
To: JICManager
Cc: Lisabeth, Nicole (MSP); Leix, Ron (MSP); Throne, Heather (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: MDARD Comms support

All~

Next week, I have the following folks who can help in the JIC on the following days:

Jeanne Hausler, Food & Dairy Communications Specialist
Available: Tues., Jan. 19 and Thurs., Jan. 21

Megan Sprague, Animal Industry Communications Rep. (she's fairly new to the department, but eager and wants to learn. Also great photographer.)
Available: Wed., Jan. 20 and Thurs., Jan. 21

Cheri Cavanaugh, graphic design and social media coordinator (traditional/social media monitoring)
Available: Wed., Jan. 20 and Fri., Jan. 22

Please let know by 10 am on Friday morning if you think you will need any of these folks, so I can coordinate with their supervisors.

~Jen

Jennifer Holton, APR
Director of Communications
MI Dept. of Agriculture & Rural Development
O: 517-284-5724
M: 517-242-2575
holtonj@michigan.gov

MSP-EOC-MDARD

From: Minicuci, Angela (DHHS)
Sent: Monday, January 11, 2016 5:45 PM
To: MSP-EOC-MDCH; Eisner, Jennifer (DHHS)
Cc: MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; Scott, Linda (DHHS); Scott, Jackie (DHHS); Wahl, Kathy (DHHS)
Subject: RE: Food Link

Not at this time. We're finalizing a fact sheet (previously discussed as being an FAQ) that will hopefully be up tomorrow.

Angela

From: MSP-EOC-MDCH
Sent: Monday, January 11, 2016 5:05 PM
To: Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Cc: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; Scott, Linda (DHHS) <ScottL12@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>
Subject: RE: Food Link

Jennifer and Angela,

Is there an updated version of the document referenced in the conversation below that can be placed on this website instead?

http://michigan.gov/documents/lead/FightLead_HealthyDiet_1_504871_7.pdf

Thank you,
Jennifer, EMC

From: Scott, Jackie (DHHS)
Sent: Monday, January 11, 2016 4:47 PM
To: MSP-EOC-MDCH
Cc: Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
Subject: FW: Food Link

MDE should not use this document, please clarify with them.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150
Cell 517-749-4336
Fax 517-335-9434

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy the email. Any unauthorized copying, disclosure or distribution of the material in the email is strictly forbidden.

From: Minicuci, Angela (DHHS)
Sent: Monday, January 11, 2016 4:44 PM
To: Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Subject: RE: Food Link

This is an old CLPP document that we are not using. I would recommend that MDE NOT use this document. Do we have a contact for MDE that we can reach out to in order to get them to use something more appropriate?

Angela

From: Scott, Jackie (DHHS)
Sent: Monday, January 11, 2016 3:55 PM
To: Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Subject: FW: Food Link

Hi,
I'm a little concerned with the second page of the materials. It is publishing the 373-3740 for MDHHS and the GCHD number that they didn't want published. It also doesn't have the web site listed for Flint water.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150
Cell 517-749-4336
Fax 517-335-9434

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From: MSP-EOC-MDCH
Sent: Monday, January 11, 2016 3:40 PM
To: Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Scott, Linda (DHHS) <ScottL12@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>
Subject: FW: Food Link

FYI – MDE's response to the nutrition planning.

From: MSP-EOC-MDEDUCTN
Sent: Monday, January 11, 2016 3:39 PM
To: MSP-EOC-MDCH
Subject: RE: Food Link

Jennifer, MDE will distribute the "Fight Lead with Healthy Diet" to all child nutrition programs providers. All will be contacted starting tomorrow.

http://michigan.gov/documents/lead/FightLead_HealthyDiet_1_504871_7.pdf

Louis

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MSP-EOC-MDARD

From: Kapala, Pollyanne (MDARD)
Sent: Monday, January 11, 2016 4:53 PM
To: MSP-EOC-MDARD
Subject: RE: Flint water emergency - Veterinarian outreach

Will do!

From: MSP-EOC-MDARD
Sent: Monday, January 11, 2016 4:14 PM
To: Kapala, Pollyanne (MDARD)
Subject: Flint water emergency - Veterinarian outreach

Hi Polly,

I was asked during the 4pm State Agency Briefing if we had done any veterinarian outreach – posters etc. I told her I would check on that and report out tomorrow!

So let me know about that before 3:00 tomorrow please!

Thanks,

Kay.

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Monday, January 11, 2016 4:50 PM
To: MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDARD
Subject: FW: Food Link

Importance: High

Please do not use this document. There is some concern over whether or not the information is current. We should coordinate any communications through the JIC who has the most current information.

From: Scott, Jackie (DHHS)
Sent: Monday, January 11, 2016 4:47 PM
To: MSP-EOC-MDCH
Cc: *Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)*
Subject: FW: Food Link

MDE should not use this document, please clarify with them.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150
Cell 517-749-4336
Fax 517-335-9434

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Sent: Monday, January 11, 2016 4:44 PM
To: Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Subject: RE: Food Link

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Angela

From: Scott, Jackie (DHHS)
Sent: Monday, January 11, 2016 3:55 PM
To: Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Subject: FW: Food Link

Hi,
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Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
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Telephone 517-335-8150
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From: MSP-EOC-MDCH
Sent: Monday, January 11, 2016 3:40 PM
To: Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Scott, Linda (DHHS) <ScottL12@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>
Subject: FW: Food Link

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From: MSP-EOC-MDEDUCTN
Sent: Monday, January 11, 2016 3:39 PM
To: MSP-EOC-MDCH
Subject: RE: Food Link

Jennifer, MDE will distribute the "Fight Lead with Healthy Diet" to all child nutrition programs providers. All will be contacted starting tomorrow.

http://michigan.gov/documents/lead/FightLead_HealthyDiet_1_504871_7.pdf

Louis

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Monday, January 11, 2016 3:30 PM
To: MSP-EOC-MDARD; Fritz, Kay (MDARD)
Subject: updated MI-CIMS

Kay – with a minute to spare, I just went into MI-CIMS and added an update to the Activity Log and the Sit Report. Thanks for all you've been doing out there – will you be back out there on Tuesday?

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

MSP-EOC-MDARD

From: Fritz, Kay (MDARD)
Sent: Monday, January 11, 2016 2:35 PM
To: MSP-EOC-MDARD
Subject: FW: Milk Tank Truck Question

Importance: High

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

From: Koeltzow, Barbara (MDARD)
Sent: Monday, January 11, 2016 2:29 PM
To: Fritz, Kay (MDARD)
Cc: Philibeck, Terrance (MDARD); Robinson, Gordon (MDARD); Thompson, Joni (MDARD); Deacon, Brad (MDARD)
Subject: Milk Tank Truck Question
Importance: High

Kay,
T tried calling the number but I received a message that said it was disconnected.
A bulk milk tank truck can be used to haul and transfer water. This was done for years at the Ag Expo held every summer at Michigan State University to supply fresh cold drinking water to the visitors. This could be done again to supply water to Flint residents. There are a couple of things to think about.

1) Milk tank trucks delivering into dairy plants and returning home could carry potable water back but they would need to be re-washed and re-sanitized at an approved wash station prior to picking up milk.
2) Milk tank trucks delivering into dairy plants like the Michigan Milk Producers Association's plant at Ovid are backed up and having a difficult time returning back to get milk picked up at the farm before the farm bulk tanks run over, the next milking is due to begin, or the last tanker is filled at direct load farms.

The most likely scenario to have this work would be to have "spare" bulk milk tank trucks that are not being used on a day to day basis filled with potable water that can be delivered to Flint. There would still be technical issues with getting the water from the tanker into some type of storage vessel or container since the rear outlet valve is set up to make a connection to a 2 or 3 inch diameter hose. The tanker that was used at Ag Expo had spickets fabricated to allow several people to fill glasses with water at the same time by gravity feed if I remember correctly. The barrel of the tanker itself is insulated and can hold a constant temperature for at least 48 hours.

Barb
Barbara J. Koeltzow
Dairy Program Manager
Michigan Department of Agriculture & Rural Development

Food & Dairy Division

KoeltzowB@Michigan.gov
Cell Phone: (517) 749-5846

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, January 11, 2016 1:33 PM
To: Deacon, Brad (MDARD); MSP-EOC-MDARD; Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Blakely, Matthew (MDARD)
Subject: *Fwd: NEWS RELEASE: Gov. Rick Snyder: Flint Water Interagency Coordinating Committee* will support long-term needs in Flint
Attachments: EO+2016-1.pdf; ATT00001.htm

FYI.

Sent from my iPhone

Begin forwarded message:

From: GOV Newsroom <govnewsroom@govsubscriptions.michigan.gov>
Date: January 11, 2016 at 1:00:18 PM EST
To: <holtonj@michigan.gov>
Subject: NEWS RELEASE: Gov. Rick Snyder: Flint Water Interagency Coordinating Committee will support long-term needs in Flint
Reply-To: <govnewsroom@govsubscriptions.michigan.gov>

Governor Rick Snyder
REINVENTING MICHIGAN
Getting It Right. Getting It Done.

News Release

Contacts: Dave Murray, Laura Biehl, or Anna Heaton

517-335-6397

FOR IMMEDIATE RELEASE
Monday, January 11, 2016

Gov. Rick Snyder: Flint Water Interagency Coordinating Committee will support long-term needs in Flint

Committee to address health, other issues into the future

LANSING, Mich. - Gov. Rick Snyder today signed an executive order creating the Flint Water

Interagency Coordinating Committee, which will bring together a wide range of experts to work on long-term solutions to the Flint water situation and ongoing public health concerns affecting residents.

"We need to focus on improving Flint for the longer term," Snyder said. "This committee, made up of experts from government and the Flint community, will set a course of action to remedy the water situation and resulting health issues, and carry on long after the emergency declaration expires."

The Governor declared an emergency on Jan. 5 to put in place distribution of water, water filters and water tests for residents. The declaration launched the State Emergency Operations Center, made up of state emergency response personnel and non-governmental organizations such as the Red Cross.

The emergency declaration has led to a response from multiple state agencies, and is focused on assistance for immediate needs, such as filter and water distribution. Information can be found on Michigan.gov/flintwater, where individuals can also subscribe to email updates.

FWIACC's membership will include experts from the state, Genesee County, the city of Flint and subject matter experts. The group will analyze any long-term effects of high lead levels in Flint residents and recommend action.

In addition, an independent Flint Water Task Force is continuing a full review of all local, state and federal actions that led to the current situation in Flint.

The Coordinating Committee will be composed of the following 17 members, who shall serve an initial term expiring on Dec. 31, 2018:

- The director of Office of Urban Initiatives within the Executive Office of the Governor;
- The deputy state director of Emergency Management and Homeland Security within the Michigan Department of State Police;
- The director of the Department of Environmental Quality, or his or her designee;
- The director of the Department of Health and Human Services, or his or her designee;
- The director of the Department or Licensing and Regulatory Affairs, or his or her designee;
- The state treasurer, or his or her designee;
- The superintendent of public instruction, or his or her designee;
- The elected mayor of the City of Flint, who shall be appointed to the Coordinating Committee by the Governor;
- Three additional representatives of the City of Flint who shall be submitted by the Flint mayor and appointed to the Coordinating Committee by the Governor;
- Three representatives of Genesee County who shall be submitted by the Genesee County Board of Commissioners and appointed to the coordinating Committee by the Governor;
- Three subject matter experts who shall be appointed to the Coordinating Committee by the Governor.

After the initial appointments, members of the FWIACC will serve three-year terms. The council will be asked to create an incident action plan, review recommendations made by the independent Flint Water Task Force, establish routine protocols for communications at the local, executive and legislative levels, make recommendations regarding the health impacts of the affected population, and assess the status of infrastructure and determine feasible actions for upgrading Flint's water

system.

A full list of responsibilities of the council can be found in the Executive Order.

- EO 2016-1.pdf

STAY CONNECTED:

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MSP-EOC-MDARD

From: MSP-SEOCGIS2
Sent: Monday, January 11, 2016 12:51 PM
To: MSP-EOC-MDARD
Subject: Maps & paper
Attachments: Flint_Kriging.jpg; WaterMonitoringResults20151125.jpg; Dr Mona.pdf

The maps are included, as is Dr. Mona Hanna-Attisha's paper.

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, January 11, 2016 12:41 PM
To: Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Subject: FW: Snyder Media Advisory for TODAY, Jan. 11, 2016

From: GOV Newsroom [mailto:govnewsroom@govsubscriptions.michigan.gov]
Sent: Monday, January 11, 2016 12:36 PM
To: Holton, Jennifer (MDARD)
Subject: Snyder Media Advisory for TODAY, Jan. 11, 2016

Governor Rick Snyder
REINVENTING MICHIGAN
Getting It Right. Getting It Done.

Media Advisory

Contacts: Dave Murray, Laura Biehl or Anna Heaton

517-335-6397

FOR IMMEDIATE RELEASE
Monday, Jan. 11, 2016

Editor's Note: This advisory is for media planning purposes only.

Monday, Jan. 11 at 2:30 p.m.
Gov. Rick Snyder will offer remarks at a press conference providing updates on current actions and next steps to address Flint water. He will be joined by Flint Mayor Karen Weaver, Michigan State Police Capt. Chris Kelenske, Department of Environmental Quality Interim Director Keith Creagh, Department of Health and Human Services Director Nick Lyon, and DHHS Chief Medical Executive Dr. Eden Wells.

Media planning to attend must present valid press credentials and check-in on site.

Location:
Flint City Hall
1101 Saginaw St.
Flint, MI

STAY CONNECTED:

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MSP-EOC-MDARD

From: Thelen, Richard (DHHS)
Sent: Monday, January 11, 2016 12:32 PM
To: Deacon, Brad (MDARD); MSP-EOC-MDARD; MSP-EOC-MDHS
Cc: MSP-seoclgc; msp-seoc-da2@michigan.gov
Subject: RE: ActiveBottledWaterPlantsinMichigan01112016..xlsx

Thanks Brad. Suppling to logistics and planning as well.

From: Deacon, Brad (MDARD)
Sent: Monday, January 11, 2016 12:27 PM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>
Subject: FW: ActiveBottledWaterPlantsinMichigan01112016..xlsx

Attached is the list of active bottled water plants in Michigan, licensed by MDARD. We don't track type or volume, but this might be helpful when looking for resources.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

From: Benner, Thomas (MDARD)
Sent: Monday, January 11, 2016 12:20 PM
To: Deacon, Brad (MDARD)
Cc: Dethlefsen, Richard (MDARD); Baughan, Stephanie (MDARD); Beerbower, Byron (MDARD)
Subject: ActiveBottledWaterPlantsinMichigan01112016..xlsx

/tom

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Monday, January 11, 2016 12:27 PM
To: Thelen, Richard (DHHS); MSP-EOC-MDARD; MSP-EOC-MDHS
Subject: FW: ActiveBottledWaterPlantsinMichigan01112016..xlsx
Attachments: ActiveBottledWaterPlantsinMichigan01112016..xlsx

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Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

From: Benner, Thomas (MDARD)
Sent: Monday, January 11, 2016 12:20 PM
To: Deacon, Brad (MDARD)
Cc: Dethlefsen, Richard (MDARD); Baughan, Stephanie (MDARD); Beerbower, Byron (MDARD)
Subject: ActiveBottledWaterPlantsinMichigan01112016..xlsx

/tom

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	Monday, January 11, 2016 12:25 PM
To:	JICManager
Cc:	MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject:	FW: Updated Water Requirements for Food Establishment Sheet
Attachments:	Water Handout 2016_Jan 11.pdf; Lead sheet cover letter.docx

Attached is a draft document that has been sent over to DHHS and others for technical review. It has not gone out publicly. There are changes from the earlier document currently on the website which was posted in October. It's going from "recommendations" to "requirements." It will be send to licensed food establishments, processors, etc.

From: Besey, Kevin (MDARD)
Sent: Monday, January 11, 2016 11:07 AM
To: Dykema, Linda D. (DHHS); Krisztian, George (DEQ); Creagh, Keith (DEQ); Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); mvalacak@gchd.us; jhenry@gchd.us; Dunleavy, Sean (MDARD); Walker, Sandra (MDARD)
Cc: Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD)
Subject: Updated Water Requirements for Food Establishment Sheet

MDARD is looking to send the revised sheet to all food establishments in City of Flint with the attached cover letter this week. Please reply to all with any comments by COB today so we can get finalized and mailed quickly.

Kevin Besey, FDD Director
MDARD
517-582-1156
beseyk@michigan.gov

MSP-EOC-MDARD

From: Henderson, Justin (MDARD)
Sent: Monday, January 11, 2016 9:52 AM
To: MSP-EOC-MDARD
Subject: FW: Flint water sheet update- NEED ASAP.
Attachments: Water Handout 2016_Jan 11.pdf

From: Cavanaugh, Cheryl (MDARD)
Sent: Monday, January 11, 2016 9:50 AM
To: Besey, Kevin (MDARD) <beseyk@michigan.gov>
Cc: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>
Subject: RE: Flint water sheet update- NEED ASAP.

Updated attached. Please let me know if you need any additional edits.

Thanks!

CC

From: Besey, Kevin (MDARD)
Sent: Monday, January 11, 2016 9:18 AM
To: Cavanaugh, Cheryl (MDARD)
Cc: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Clover Adams, Jamie (MDARD); Deacon, Brad (MDARD); Henderson, Justin (MDARD); Walker, Sandra (MDARD); Dunleavy, Sean (MDARD)
Subject: Flint water sheet update- NEED ASAP.

Need updates shown in word doc. ASAP.

Also update the date to 1/11/16.

Kevin Besey, FDD Director
MDARD
517-582-1156
beseyk@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Sunday, January 10, 2016 1:06 PM
To: MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: MDARD Activities

Hi Brad (or designee),

I have been assigned as the Branch Chief over DEQ, MDHHS (health side), and MDARD for the current operational period in the SEOC. Therefore, would you please provide me with a brief update on MDARD's activities today? Will you be on the 4pm briefing? If so, would you like to report on behalf of MDARD or would you like me to?

Thank you,
Jennifer

MSP-EOC-MDARD

From: Burgess, Louis (MDE)
Sent: Saturday, January 09, 2016 10:06 AM
To: MSP-EOC-MDARD
Subject: Fwd: draft objectives for next week

Kay, this is our recomended change.

Louis Burgess

Begin forwarded message:

> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** January 8, 2016 at 3:56:30 PM EST
> **To:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> ***Subject: FW: draft objectives for next week***
>
> For the file.
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Friday, January 08, 2016 3:43 PM
> **To:** 'plangc' <plangc@michigan.gov>
> **Subject:** RE: draft objectives for next week
>
> Tom,
>
> Referring to item 12: Develop a plan for public nutrition, education, and availability.
>
> In our opinion the state should mention **public nutrition education.** This is a DHHS responsibility.
>
> Recommend: change current item (it does not really say anything) to:
>
> **Maximize participation in existing Child Nutrition Programs (MDE)**
>
> **Louis**
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> (517) 335-3672
>
> ---
>
> **From:** plangc [mailto:plangc@michigan.gov]
> **Sent:** Friday, January 08, 2016 3:16 PM
> **To:** MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>;

MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
Cc: Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Gensler, Alesha (LARA) <GenslerA1@michigan.gov>
Subject: *RE: draft objectives for next week*

SEMCs, Here is the second draft of next week's objectives. If I could get refinements by 4pm, that would be very much appreciated.

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Fritz, Kay (MDARD)
Sent: Friday, January 08, 2016 3:19 PM
To: MSP-EOC-MDARD
Subject: FW: Genesee Animal Holding/Gather Facilities: Water

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

From: Kapala, Pollyanne (MDARD)
Sent: Friday, January 08, 2016 3:08 PM
To: Fritz, Kay (MDARD); Frank, Nancy (MDARD); Averill, James (MDARD); Deacon, Brad (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Genesee Animal Holding/Gather Facilities: Water

Here's today's update:

Shelter Director Paul Wallace has obtained some documents to help ascertain what entities (that are not tracked via licensing and registration) that would be housing animals:

- All the City of Flint street (physical) addresses that are on City of Flint water
- All the "Out-County" (physical) addresses that are on City of Flint water
- He received those today. There are too large to email. I will be getting a copy of them late Monday/early Tuesday next week.

He is currently pulling the possible animal holding/gathering facilities in reference to that listing. Those lists may come yet today, over the weekend, or Monday/Tuesday.
This should provide the rest of the contacts.

Other shelters are not on City of Flint water.

Let me know if there's anything else you might need yet today. I will have my cell phone on this weekend.

Polly

From: Fritz, Kay (MDARD)
Sent: Friday, January 08, 2016 12:41 PM
To: Kapala, Pollyanne (MDARD); Frank, Nancy (MDARD); Averill, James (MDARD); Deacon, Brad (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Genesee Animal Holding/Gather Facilities: Water

Thanks for the update Polly.

If you could send me another update by 3:00 I could get it in the MDARD update/sit report out here at the SEOC.

Otherwise I can go with "Animal Industry Division is contacting all animal shelters and other animal housing entities."

Thanks again!

Kay.

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

From: Kapala, Pollyanne (MDARD)
Sent: Thursday, January 07, 2016 6:40 PM
To: Frank, Nancy (MDARD); Averill, James (MDARD); Fritz, Kay (MDARD); Deacon, Brad (MDARD); Holton, Jennifer (MDARD)
Subject: Genesee Animal Holding/Gather Facilities: Water

All.

My first cut at information for Genesee regarding animal holding/boarding/gathering places.

We have 3 registered shelters in the county:

- Genesee Animal Control in Flint
- Humane Society of Genesee County in Burton
- Adopt-A-Pet in Fenton

I spoke with Paul Wallace, Genesee Animal Control Director this afternoon.
Although a Flint address, the Animal Control Shelter gets their water from Flint Township not the City of Flint, which never had an interruption in their water source from the City of Detroit. They did not receive the suspect water according to Mr. Wallace.
Mr. Wallace indicated that it might not be as clear cut as city versus township addresses to identify water source. Lists will err on the side of inclusiveness to start.

He is going to pull lists of their licensed kennels, a listing of veterinary clinics, doggy-daycare (might also be kennels), see if they have a listing of rescues (staff that might have prepared lists will be back in tomorrow) and we discuss tomorrow what he has found to date.

I will contact the other 2 shelters (animal protection shelters) so that all in Genesee County are contacted.

I will update you again tomorrow. Contact me with any questions.

Polly

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT
ANIMAL INDUSTRY DIVISION

POLLYANNE McKILLOP
PROGRAM MANAGER
ANIMAL SHELTER REGULATORY PROGRAM

CONSTITUTION HALL
525 WEST ALLEGAN STREET
P.O. BOX 30017
LANSING, MICHIGAN 48909

PHONE: (517) 284-5682
FAX: (517) 373-6015
E-MAIL: kapalap@michigan.gov
www.michigan.gov/animalshelters

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MSP-EOC-MDARD

From:	plangc
Sent:	Friday, January 08, 2016 3:16 PM
To:	MSP-SEOCOPSC; MSP-seoclgc; MSP-EOC-MDARD; MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-EOC-MDTMB; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ
Cc:	Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Doll, Jeanette (DTMB); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Burgess, Louis (MDE); paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD); Feldpausch, Lynne (MEDC); Burger, Penelope (MSP); Gensler, Alesha (LARA)
Subject:	RE: draft objectives for next week
Attachments:	Objective list for OP 02 2016-01-08 DRAFT.docx

SEMCs, Here is the second draft of next week's objectives. If I could get refinements by 4pm, that would be very much appreciated.

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Fritz, Kay (MDARD)
Sent: Friday, January 08, 2016 2:28 PM
To: MSP-EOC-MDARD
Subject: FW:

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

From: MSP-EOC-MDCH
Sent: Friday, January 08, 2016 2:22 PM
To: Fritz, Kay (MDARD)
Subject: RE:

From MDHHS:
http://www.michigan.gov/mdhhs/0,5885,7-339-71550_2955_2983_9658-19536--,00.html
Make sure children eat healthy foods and snacks such as lean meat, chicken, turkey and fish, milk, low-fat cheese, yogurt, broccoli, collard and turnip greens, oranges or grapefruits, orange or grapefruit juice, potatoes, tomatoes and peppers. Low-fat milk and foods are best for children over the age of two.

With links to CDC:
From CDC
http://www.cdc.gov/nceh/lead/tools/5things.pdf

Give your child healthy foods.

Feed your child healthy foods with calcium, iron, and vitamin C. These foods may help keep lead out of the body.

- Calcium is in milk, yogurt, cheese, and green leafy vegetables like spinach.
- Iron is in lean red meats, beans, peanut butter, and cereals.
- Vitamin C is in oranges, green and red peppers, and juice.

From: Fritz, Kay (MDARD)
Sent: Friday, January 08, 2016 1:06 PM
To: MSP-EOC-MDCH
Subject:

http://www.redcrossblood.org/learn-about-blood/health-and-wellness/iron-rich-foods

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

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MSP-EOC-MDARD

From: Fritz, Kay (MDARD)
Sent: Friday, January 08, 2016 2:27 PM
To: MSP-EOC-MDARD
Subject: FW:

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

From: MSP-EOC-MDCH
Sent: Friday, January 08, 2016 2:22 PM
To: Fritz, Kay (MDARD)
Subject: RE:

From MDHHS:
http://www.michigan.gov/mdhhs/0,5885,7-339-71550_2955_2983_9658-19536--,00.html
Make sure children eat healthy foods and snacks such as lean meat, chicken, turkey and fish, milk, low-fat cheese, yogurt, broccoli, collard and turnip greens, oranges or grapefruits, orange or grapefruit juice, potatoes, tomatoes and peppers. Low-fat milk and foods are best for children over the age of two.

With links to CDC:
From CDC
http://www.cdc.gov/nceh/lead/tools/5things.pdf

Give your child healthy foods.

Feed your child healthy foods with calcium, iron, and vitamin C. These foods may help keep lead out of the body.

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- Iron is in lean red meats, beans, peanut butter, and cereals.
- Vitamin C is in oranges, green and red peppers, and juice.

From: Fritz, Kay (MDARD)
Sent: Friday, January 08, 2016 1:06 PM
To: MSP-EOC-MDCH
Subject:

http://www.redcrossblood.org/learn-about-blood/health-and-wellness/iron-rich-foods

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
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517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

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MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Friday, January 08, 2016 2:16 PM
To: plangc; MSP-SEOCOPSC; MSP-seoclgc; MSP-EOC-MDARD; MSP-EOC-MDHS; MSP-EOC-MDTMB; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ
Cc: Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Doll, Jeanette (DTMB); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Burgess, Louis (MDE); paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD); Feldpausch, Lynne (MEDC); Burger, Penelope (MSP); Gensler, Alesha (LARA)
Subject: RE: draft objectives for next week

This looks good from my perspective.
Kathy Wahl DCH

From: *plangc*
Sent: Friday, January 08, 2016 1:58 PM
To: MSP-SEOCOPSC; MSP-seoclgc; MSP-EOC-MDARD; MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-EOC-MDTMB; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ
Cc: Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Doll, Jeanette (DTMB); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Burgess, Louis (MDE); paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD); Feldpausch, Lynne (MEDC); Burger, Penelope (MSP); Gensler, Alesha (LARA)
Subject: draft objectives for next week

Attached are draft objectives and tactics for next week's operational period. If you could review these and make any suggested edits/additions by 2:45 today that would be very helpful. My apologies for getting these to you later than I'd hoped. Thanks again for your help!

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From:	MSP-SEOCS
Sent:	Friday, January 08, 2016 2:01 PM
To:	MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc:	MSP-SEOCOPSC
Subject:	Potential Assistance Programs
Attachments:	non_stafford_act_recovery_guide.pdf

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director
517-290-2949

MSP-EOC-MDARD

From:	plangc
Sent:	Friday, January 08, 2016 1:58 PM
To:	MSP-SEOCOPSC; MSP-seoclgc; MSP-EOC-MDARD; MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-EOC-MDTMB; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ
Cc:	Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Doll, Jeanette (DTMB); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Burgess, Louis (MDE); paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD); Feldpausch, Lynne (MEDC); Burger, Penelope (MSP); Gensler, Alesha (LARA)
Subject:	draft objectives for next week
Attachments:	Objective list for OP 02 2016-01-08 DRAFT.docx

Attached are draft objectives and tactics for next week's operational period. If you could review these and make any suggested edits/additions by 2:45 today that would be very helpful. My apologies for getting these to you later than I'd hoped. Thanks again for your help!

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Friday, January 08, 2016 11:33 AM
To: Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Deacon, Brad (MDARD)
Cc: Merrill, Debra (MDARD); MSP-EOC-MDARD
Subject: Fwd: Joint Information Center Info
Attachments: JIC News Release_1 (1).doc; ATT00001.htm; SocialMedia010616.docx; ATT00002.htm; Facebook graphic.png; ATT00003.htm; Twitter graphics.png; ATT00004.htm

FYI.

Jen

Sent from my iPhone

Begin forwarded message:

From: "Brown, Jessica (GOV)" <BrownJ53@michigan.gov>
Date: January 8, 2016 at 11:24:41 AM EST
To: "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "Levengood, Vicki (MDCR)" <LevengoodV@michigan.gov>, "Miller, Jacki (MDCR)" <MillerJ31@michigan.gov>, "Gautz, Chris (MDOC)" <GautzC@michigan.gov>, "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Miller, Andrea (DIFS)" <MillerA16@michigan.gov>, "Moon, Jason (LARA)" <moonj@michigan.gov>, "Kathleen Achtenberg (MEDC)" <achtenbergk@michigan.org>, "Bach, Katie (MSHDA)" <BachK@michigan.gov>, "Thelen, Suzanne (DMVA)" <ThelenS3@michigan.gov>, "DeVol, Lauren (DMVA)" <DeVolL@michigan.gov>, "Golder, Edward (DNR)" <GolderE@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Brown, Tiffany (MSP)" <BrownT22@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan gov>, "Cranson, Jeff (MDOT)" <CransonJ@michigan.gov>, "Stanton, Terry A. (Treasury)" <StantonT@michigan.gov>, "Sampson, Jeremy (TREASURY)" <SampsonJ@michigan.gov>, "Bitely, Andrea (AG)" <BitelyA@michigan.gov>, "Woodhams, Fred (MDOS)" <WoodhamsF@michigan.gov>, "Sellek, Stacy (Courts)" <selleks@courts.mi.gov>, "Bean, Mary Kay (MGCB)" <BeanM1@michigan.gov>, "Humes, William R (DMVA)" <william.r.humes2.mil@mail.mil>, "Simpson, Angela (DMVA)" <SimpsonA3@michigan.gov>, "Hawthorne, Megan (AG)" <HawthorneM1@michigan.gov>, "Throne, Heather (MDARD)" <ThroneH@michigan.gov>, "Tommasulo, Karen (DEQ)" <TommasuloK@michigan.gov>
Cc: "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Murray, David (GOV)" <MurrayD1@michigan.gov>, "Biehl, Laura (GOV)" <BiehlL@michigan.gov>, "Heaton, Anna (GOV)" <HeatonA@michigan.gov>, "Kennedy, Jordan (GOV)" <KennedyJ4@michigan.gov>, "Paciorek, Josh (GOV)" <Paciorekj@michigan.gov>
Subject: Joint Information Center Info

Fellow PIOs:

This week, the governor activated the State Emergency Operation Center to address the health and safety issues related to Flint drinking water. The Joint Information Center has been established to support the SEOC by centralizing communications and streamlining public education efforts.

All media inquiries regarding Flint water and health concerns must be directed to the JIC – the media line is: 888-363-8632. Additionally, all communications materials related to Flint must be routed through

the JIC to ensure consistent and accurate messaging. If you have draft social media, FAQs, or any materials you plan to share, send them to Ron Leix at leixr@michigan.gov for approval.

The JIC has created approved social media content for your use, as well as Facebook and Twitter graphics. Messaging and graphics are attached.

Some of you may be called on to staff the JIC. Currently, the governor's office and lead agencies – MDHHS and DEQ – are working side by side with MSP on location. Through close of business today, Friday, January 8, the JIC will be located at 4000 Collins Road, Lansing, MI 48910 in the SEOC. As of Monday morning at 9 a.m., the JIC will be moved to Flint, at 125 E. Union Street, 48502.

Thank you,
Dave

MSP-EOC-MDARD

From: Fritz, Kay (MDARD)
Sent: Friday, January 08, 2016 11:23 AM
To: MSP-EOC-MDARD
Subject: FW: Information needed for Flint water regulatory assistance
Attachments: Flint Food Establishments 010616.xlsx; Active Flint LHD Licenses.xls

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

From: Walker, Sandra (MDARD)
Sent: Friday, January 08, 2016 11:16 AM
To: Fritz, Kay (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: Information needed for Flint water regulatory assistance

Good morning Kay,

We previously discussed GIS mapping assistance for food service and food establishments within the City of Flint to assist our efforts. Could you contact the appropriate staff to provide this assistance? I'm attaching the list of establishments identified as licensed in the area. We would appreciate GIS mapping by:

- Establishment type (State License) such as 'FLP', 'FRE', Local health department license such as 'FSE'
- Address/Location
- Other pertinent information

Also, in the news it was reported that a requirement to install filters may be imposed. Could you determine for us if this means it applies to all food establishments, what specific location in the water system within the facility, what type of filter is appropriate for lead and do we know who's funding this.

Thank you Kay!

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Burgess, Louis (MDE)
Sent: Thursday, January 07, 2016 11:02 AM
To: MSP-EOC-MDARD
Subject: RE: Food Safety document

Brad, this is great. We will include in our email.

Louis

From: MSP-EOC-MDARD
Sent: Thursday, January 07, 2016 9:49 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Food Safety document

Louis – this may be helpful for sharing – put together back in October on use of water in food facilities.
http://www.michigan.gov/documents/deq/deq-flint-water-handout-pdf_503630_7.pdf?20160107094821

State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Thursday, January 07, 2016 10:59 AM
To: MSP-EOC-MDARD; Clover Adams, Jamie (MDARD)
Subject: Fwd: Media Advisory

FYI.

Sent from my iPhone

Begin forwarded message:

From: "Banner, Shanon (MSP)" <BannerS@michigan.gov>
Date: January 7, 2016 at 10:26:35 AM EST
To: "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "Moon, Jason (LARA)" <moonj@michigan.gov>, "Tommasulo, Karen (DEQ)" <TommasuloK@michigan.gov>, "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Leix, Ron (MSP)" <LeixR@michigan.gov>, "Brown, Tiffany (MSP)" <BrownT22@michigan.gov>, "Kaiser, David (MSP)" <KaiserD2@michigan.gov>
Subject: Media Advisory

SUBJECT: SEOC Media Roundtable and Tour

Good morning:

Today at 1 p.m. the State Emergency Operations Center (SEOC) will hold a media roundtable to discuss the emergency declaration process and the next steps in responding to the drinking water health and safety issues in Flint. SEOC Director Capt. Chris Kelenske will be joined by MDHHS Chief Medical Executive Eden Wells to explain the role of the state in emergency response efforts. Immediately following the discussion, MSP personnel will lead media on a tour of the SEOC facility.

Location:

State Emergency Operations Center

4000 Collins Road

Lansing, MI 48910

If you are interested in participating in the media roundtable, but are unable to attend in person, a media conference line will be available.

Thank you,

State of Michigan

Joint Information Center

1-888-EMD-TODAY

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, January 06, 2016 5:57 PM
To: MSP-EOC-MDARD
Cc: Clover Adams, Jamie (MDARD)
Subject: Re: SEOC update

I have a note into Ron for approval on the MVMA/DCPAH request.

An icon will be going on all state agency website homepage so people can click on it and it will take them to the Flint Water web page.

The Flint water page has been moved off of DEQ and put under the mi Gov portal.

Release was being routed. All media calls/communications on Flint water need to be run through the SEOC/JIC for approval prior to distribution.

Jen

Sent from my iPhone

On Jan 6, 2016, at 4:33 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> This is the portion I've put into the Situation Report for us for the end of the day:
>
> Two areas MDARD is monitoring:
> 1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
> 2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
> MDARD will be reviewing activities in both areas and determine appropriate next steps.
> 4:15pm update Jan 6th
> *Call with Animal Industry Division: they are doing outreach to MI Veterinary Medical Assn; MSU College of Veterinary Medicine, and the MSU Diagnostic Center. They will also talk to Genesee County Animal Control about other animal facilities that may need follow up.
> *Call with Food & Dairy Division: we will get addresses of food processing, retail and food service to help create a GIS layer; they will talk with Genesee Co. Health Dept. about restaurants using the existing guidance on water. MDARD did provide the guidance on water to all licensed retail food facilities, including convenience stores.
> Food & Drug Administration contacted their regulated facilities in October and found no further action is necessary; USDA-Food Safety Inspection Service is looking into what if any guidance or actions they need to do for meat processors.
>
> ---
>
> **From:** Holton, Jennifer (MDARD)
> **Sent:** Wednesday, January 06, 2016 1:50 PM
> **To:** MSP-EOC-MDARD
> **Cc:** Clover Adams, Jamie (MDARD)
> **Subject:** Re: SEOC update
>
> From the Pios -

A JIC is being formed.

Will be - at some point- moved to Flint.

City of Flint/Genesee County will become part of the JIC

Talking points/social media posts being crafted

Media advisory being drafted

Unless instructed otherwise, I don't see a continued role for MDARD Comms. Some of that could depend on how long a JIC stays open/operational if PIOs have to rotate.

Sent from my iPhone

On Jan 6, 2016, at 1:09 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> This is what I just entered into the MI-CIMS system:
>
> Wed Jan 6 1pm update
> *Have talked with FDD about licensed entities and coordination with LHD; call at 3:30 today on potential next steps.
> *Call with AID on potential next steps at 1:30pm
> *Contacted FDA (no new pending actions) and USDA-FSIS (they are evaluating if further action is needed for their facilities).
> *Talked to USDA's FEMA Region 5 Emergency Coordinator
> *We are looking at staffing needs for the SEOC
>
> State Emergency Operations Center
> Michigan Department of Agriculture and Rural Development
> 517-324-2346
> 517-324-2347

MSP-EOC-MDARD

From: Clover Adams, Jamie (MDARD)
Sent: Wednesday, January 06, 2016 2:08 PM
To: MSP-EOC-MDARD
Subject: RE: SEOC update

So once we identify next steps are they entered into the system? If so, do we need to put in the system what we've already done with food licensees in Flint?

From: MSP-EOC-MDARD
Sent: Wednesday, January 06, 2016 1:09 PM
To: Clover Adams, Jamie (MDARD); Holton, Jennifer (MDARD)
Subject: SEOC update

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State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Wednesday, January 06, 2016 8:39 AM
To: MSP-EOC-MDARD
Subject: Fwd: URGENT - SEOC Activation

Sent from my iPhone

Begin forwarded message:

From: "Frank, Nancy (MDARD)" <frankn@michigan.gov>
Date: January 5, 2016 at 5:26:13 PM EST
To: "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>
Cc: "Averill, James (MDARD)" <averillj1@michigan.gov>, "Schalow, Michele (MDARD)" <SchalowM@michigan.gov>
Subject: RE: URGENT - SEOC Activation

Brad, here is a brief update on the dog case we worked on. Let Dr. Schalow and me know if you need more detail.

MDARD worked with MDHHS on a case of a lead poisoned dog in Flint. The dog was treated for lead toxicity by a local veterinary practitioner. An environmental assessment of the owner's property was performed. We believe the dog was exposed to lead through drinking contaminated water from an outdoor faucet. The owner has other animals that may also have been exposed to lead. The other animals have not been tested though MDARD offered to pay for the tests but not for other veterinary fees.

Nancy

From: Averill, James (MDARD)
Sent: Tuesday, January 05, 2016 5:09 PM
To: Frank, Nancy (MDARD)
Cc: Schalow, Michele (MDARD)
Subject: FW: URGENT - SEOC Activation

May be good to create a short briefing for Brad on dog issue we had first thing in morning. Just a few sentences.

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 5, 2016 4:59 PM
To: Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>; Blakely, Matthew (MDARD) <BlakelyM1@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Averill, James (MDARD) <averillj1@michigan.gov>
Cc: Bowes, James (MDARD) <Bowesj@michigan.gov>; Beerbower, Byron (MDARD)

<beerbowerb@michigan.gov>
Subject: Fwd: URGENT - SEOC Activation

See below. I will be spending tomorrow at the SEOC. As I see it, our potential issues are water in food facilities and water for pets. Please let me know if you're aware of anything else.

Sent from my iPhone

Begin forwarded message:

> **From:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> **Date:** January 5, 2016 at 4:36:16 PM EST
> **To:** "Linda.Dintenfass2@redcross.org" <Linda.Dintenfass2@redcross.org>, "Manning, Peter (AG)" <ManningP@michigan.gov>, "Bishop, Mark (MDCR)" <BishopM3@michigan.gov>, "Betterly, Steve (DHHS)" <betterlys@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Travelbee, Brent (MDOC)" <TravelbeeB@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Hagler, Gary (DNR)" <HAGLERG@michigan.gov>, "Lixey-Terrill, Jennifer (DHHS)" <LixeyTerrillJ@michigan.gov>, "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>, "Towne, Karen (LARA)" <TowneK2@michigan.gov>, "Deprez, Michael (LARA)" <DeprezM@michigan.gov>, "Badgero, William (MDOS)" <badgerow@michigan.gov>, "Doll, Jeanette (DTMB)" <dollj@michigan.gov>, "Phifer, Eileen (MDOT)" <PhiferE@michigan.gov>, "Luepnitz, Ann (Treasury)" <LuepnitzA@michigan.gov>, "Smith, Paul (GOV)" <SmithP29@michigan.gov>, "Kirby, Catherine (DIFS)" <kirbyc@michigan.gov>, Alisha Clack <clack@michmab.com>, "Vargovich, Carol (MCSC)" <vargovichC@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>, "Ort, John" <ortj@courts.mi.gov>, "chad.d.randall.mil@mail.mil" <chad.d.randall.mil@mail.mil>, "Maczko, James" <James.Maczko@noaa.gov>, "McDonough, John" <wb8rcr@arrl.net>, "Feldpausch, Lynne (MEDC)" <feldpauschl@michigan.org>
> **Cc:** "Simon, Terri (DHHS)" <SimonT@michigan.gov>, "Merrill, Debra (MDARD)" <merrilld@michigan.gov>, "paul.spata@redcross.org" <paul.spata@redcross.org>, "Howd, Raymond (AG)" <HowdR@michigan.gov>, "Levy, Daniel (MDCR)" <LevyD@michigan.gov>, "Lardie, Keri (MCSC)" <LardieK@michigan.gov>, "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Wolf, Jennifer (DNR)" <WOLFJ1@michigan.gov>, "Weber, Travis (GOV)" <WeberT7@michigan.gov>, "Wahl, Kathy (DHHS)" <WahlK@michigan.gov>, "Wilson, Brian (DHHS)" <WilsonB3@michigan.gov>, "Morante, Teri (DIFS)" <MoranteT@michigan.gov>, "Gensler, Alesha (LARA)" <GenslerA1@michigan.gov>, "Wieber, Kevin (LARA)" <WIEBERK@michigan.gov>, "dkelley@michmab.comm" <dkelley@michmab.comm>, "acdonelld@courts.mi.gov" <acdonelld@courts.mi.gov>, "billy.g.beliew.mil@mail.mil" <billy.g.beliew.mil@mail.mil>, "richard.pollman@noaa.gov" <richard.pollman@noaa.gov>, "Wolf, Jennifer (DNR)" <WOLFJ1@michigan.gov>, "klipad@charter.net" <klipad@charter.net>, "Lienhart, Kevin (MDOS)" <LienhartK1@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Teri Martin (MEDC)" <martint19@michigan.org>, "McKee, Ryan (DTMB)" <mckeer1@michigan.gov>, "Vallier, Connie (MDOT)" <VallierC@michigan.gov>, "Poynter, Jacob (Treasury)" <PoynterJ@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Strobel, Pamela (MSP)" <StrobelP1@michigan.gov>, "Krisztian, George (DEQ)" <krisztiang@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Covey, Gabriel (MSP)" <coveyg@michigan.gov>, "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "Hampton, Jacqueline (MSP)"

<HamptonJ3@michigan.gov>, "Leix, Ron (MSP)" <LeixR@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Reese, Jaqueline (MSP)" <ReeseJ@michigan.gov>
Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration.

EMHSD will activate the SEOC tomorrow at 0800 and will conduct a briefing at 0900 on the event. All state agencies are to send a representative to the 0900 briefing. MDHHS and MDEQ have been directed to brief on the situation. Following initial SEOC briefings, each state agency, in consultation with the State Director, must determine if they need to play a role in ongoing SEOC operations to contribute to addressing the problem. At minimum, MDEQ, MDHHS, Education, DTED, DTMB, and MDARD should maintain a presence in the SEOC. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you require anything in the interim, please contact me by email or c

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

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+ ATTACH.

MJARD

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, February 17, 2016 12:39 PM
To: Minicuci, Angela (DHHS)
Cc: Yelton, Lori (MDARD); JICManager; MSP-EOC-MDARD
Subject: RE: 2-1-1 Update Flint Water Response for Monday, February 15, 2016

Call me, please.

From: Minicuci, Angela (DHHS)
Sent: Wednesday, February 17, 2016 12:28 PM
To: Holton, Jennifer (MDARD)
Cc: Yelton, Lori (MDARD); JICManager; MSP-EOC-MDARD
Subject: RE: 2-1-1 Update Flint Water Response for Monday, February 15, 2016

Just circling back on this. Thanks Jen!

Angela

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 16, 2016 8:35 AM
To: Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
Cc: Yelton, Lori (MDARD) <YeltonL@michigan.gov>; JICManager <JICManager@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: Re: 2-1-1 Update Flint Water Response for Monday, February 15, 2016

Angela -

Let me check with our SEOC folks and I'll get back to you.

Jen

Sent from my iPhone

On Feb 16, 2016, at 8:31 AM, Minicuci, Angela (DHHS) <MinicuciA@michigan.gov> wrote:

> Good morning,
>
> 211 received a call on Friday that they'd like some assistance getting an answer for:
>
> **From 2/12/16:** 2-1-1 has received several calls from residents seeking information about the safety of produce they canned at home using unfiltered city water prior to the emergency declaration. Losing this food could affect household food security. **CAN SEOC or MDHHS provide guidance about whether this food is safe to consume?**
>
> I'm hoping you can help with this as I don't think anyone in MDHHS has an answer to this one.
> Thank you,
>
> Angela

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Monday, February 15, 2016 6:27 PM
Subject: 2-1-1 Update Flint Water Response for Monday, February 15, 2016

This is the daily 2-1-1 summary on the Flint Water Response for Monday, February 15, 2016

NOTE: Attached to today's summary is a copy of the PDF reference document 2-1-1 partners use for Flint Water calls. This document is updated daily, sometimes several times a day. 2-1-1 agents access this through a shared DropBox file that ensures all 2-1-1 staff have immediate access to the most current information about the response.

GENERAL INFORMATION:

- **There will be an informational meeting one of the class action lawsuits** on Tuesday, February 16, 2016 from 6:30 pm – 8:30 pm at 432 N. Saginaw Street, Flint, MI in the North Bank Grand Ballroom at University of Michigan Flint Campus. More information at www.flintwaterclassaction.com. The web site is operated by one of the law firms filing a suit.
- **United Way Worldwide announces details of Beyoncé's Formation World Tour benefitting Flint** with proceeds to support United Way of Genesee County's work to help the people of Flint dealing with the Flint Water Crisis. Fans will have an opportunity to donate to the Flint Water Fund after purchasing their tickets. Every $10 donated is an entry for an upgrade to the best house seats at each concert. US Tour tickets go on sale February 22nd.

CALL VOLUME:

Central Michigan 2-1- 1was closed today for the Presidents' Day holiday. SW Michigan 2-1-1 partner, which regularly handles after hours and weekend calls for Central Michigan, reported a few waves of calls that pushed wait times to approximately 10 minutes for short periods.

Call summary for the week of February 8-14

- 777 callers used the Flint Water prompt to reach a 2-1-1 agent.
- 1009 referrals were provided (1.3/caller) and there were 30 unmet needs recorded.
    - The majority of calls came from zip codes 48504 and 48505
    - The most common requests were for Drinking (Bottled) Water, Water Filters, and Tap Water Testing.
    - 17 calls were to donate or volunteer.

SPECIAL NEEDS/REQUESTS

- **American Sign Language interpretation may be available for Flint-area events** through a professor at Mott Community College. Email Tom Page at Michigan 2-1-1 for contact information: tpage@uwmich.org.

☐ **Good360, a 501(c)(3) nonprofit that coordinates bulk donations from corporate partners, has identified a potential source of high-capacity water filters** for restaurants, churches, shelters and other businesses that are not currently eligible for free water filters. These are filtering systems, not faucet filters. ***Good360 is working to verify these filters meet NSF standards for lead and copper, but is asking for feedback if there is a need by local businesses and agencies for this kind of filtering option.***

RUMOR/SCAM CONTROL

- A community agency in Flint notified Michigan 2-1-1 that a client said they received a referral from 2-1-1 to a clinic asking for payment to do a child lead screening test. Central Michigan 2-1-1 verified there are no children's lead testing clinics in the database that charge a fee. The only locations in the 2-1-1 database are coordinated by the Health Department, either onsite or at various community

locations. As of this time adults are charged a fee for lead testing. 2-1-1 has asked the community agency to seek additional information to assist with 2-1-1's investigation.

☐ Callers continue to ask about relocation assistance. 2-1-1 is informing residents that there is no government relocation assistance available at this time. We have identified several private initiatives to assist with relocation, but have been unable to verify the legitimacy of any of these efforts. **Can the Attorney General's office or another agency help investigate if any of these efforts are legal and legitimate?**

- https://www.facebook.com/IamShiftingParadigms/posts/821354508011097

- https://pages.giveforward.com/emergency/page-42jxcw4/
- http://www.plumfund.com/charity-fundraising/help-flint-mi-residents-relocate

UNRESOLVED

☐ **From 1/18/16:** One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?

☐ **From 1/26/26:** There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for purchase through home improvement stores, based on a google search. **Are shower filter donations a request that can be coordinated through Good360 or another supplier?**

1/28/16 UPDATE: The Michigan 2-1-1 office passed on the demand for shower filters to Good360, which is looking into options to meet this need.

2/10/16 UPDATE: Per DHHS, currently there are no direct efforts by the state to begin coordinating shower filters as the current guidance continues to indicate that it is safe to bathe and shower in unfiltered water.

☐ **From 2/11/16: Dentists concerned about impact of drinking unfluoridated bottled water** on the long term dental health of Flint children. Michigan Association of United Ways reported hearing this issue at a meeting with pediatricians and dentists. One suggestion to address this was providing the school-based fluoride treatments.

☐ **From 2/11/16: Community partners report Flint residents concerned about 2-1-1 sharing their personal information.** Service agencies in Flint report some residents are afraid to call 2-1-1 or choose the Flint Water prompt due to concerns that 2-1-1 is tracking and reporting their needs and personal information to government agencies.

Update 2/12/16: 2-1-1 is reviewing the language of the phone prompts and hold messages to determine the best way to reassure callers that **2-1-1 calls are confidential and 2-1-1 will *never* release information without first receiving permission from the caller.**

☐ **From 2/12/16:** 2-1-1 has received several calls from residents seeking information about the safety of produce they canned at home using unfiltered city water prior to the emergency declaration. Losing this food could affect household food security. **CAN SEOC or MDHHS provide guidance about whether this food is safe to consume?**

Tom Page | Executive Director
Michigan 2-1-1 |330 Marshall Street, Suite 211, Lansing, MI 48912
Phone: 517-664-9811 | Email: tpage@uwmich.org

<2016-02-15 MI211 Flint Water Daily Update.docx>

<Flint Water Website Info 2016-02-15.pdf>

MSP-EOC-MDARD

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RUMOR/SCAM CONTROL

- A community agency in Flint notified Michigan 2-1-1 that a client said they received a referral from 2-1-1 to a clinic asking for payment to do a child lead screening test. Central Michigan 2-1-1 verified there are no children's lead testing clinics in the database that charge a fee. The only locations in the 2-1-1 database are coordinated by the Health Department, either onsite or at various community locations. As of this time adults are charged a fee for lead testing. 2-1-1 has asked the community agency to seek additional information to assist with 2-1-1's investigation.

☐ Callers continue to ask about relocation assistance. 2-1-1 is informing residents that there is no government relocation assistance available at this time. We have identified several private initiatives to assist with relocation, but have been unable to verify the legitimacy of any of these efforts. **Can the Attorney General's office or another agency help investigate if any of these efforts are legal and legitimate?**

- https://www.facebook.com/IamShiftingParadigms/posts/821354508011097
- https://pages.giveforward.com/emergency/page-42jxcw4/
- http://www.plumfund.com/charity-fundraising/help-flint-mi-residents-relocate

UNRESOLVED

☐ **From 1/18/16:** One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?

☐ **From 1/26/26:** There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for purchase through home improvement stores, based on a google search. **Are shower filter donations a request that can be coordinated through Good360 or another supplier?**

1/28/16 UPDATE: *The Michigan 2-1-1 office passed on the demand for shower filters to Good360,* which is looking into options to meet this need.

2/10/16 UPDATE: Per DHHS, currently there are no direct efforts by the state to begin coordinating shower filters as the current guidance continues to indicate that it is safe to bathe and shower in unfiltered water.

☐ **From 2/11/16: Dentists concerned about impact of drinking unfluoridated bottled water** on the long term dental health of Flint children. Michigan Association of United Ways reported hearing this issue at a meeting with pediatricians and dentists. One suggestion to address this was providing the school-based fluoride treatments.

☐ **From 2/11/16: Community partners report Flint residents concerned about 2-1-1 sharing their personal information.** Service agencies in Flint report some residents are afraid to call 2-1-1 or choose the Flint Water prompt due to concerns that 2-1-1 is tracking and reporting their needs and personal information to government agencies.

Update 2/12/16: 2-1-1 is reviewing the language of the phone prompts and hold messages to determine the best way to reassure callers that **2-1-1 calls are confidential and *2-1-1 will never release information* without first receiving permission from the caller.**

☐ **From 2/12/16:** 2-1-1 has received several calls from residents seeking information about the safety of produce they canned at home using unfiltered city water prior to the emergency declaration. Losing this food could affect household food security. **CAN SEOC or MDHHS provide guidance about whether this food is safe to consume?**

Tom Page | Executive Director
Michigan 2-1-1 | 330 Marshall Street, Suite 211, Lansing, MI 48912
Phone: 517-664-9811 | Email: tpage@uwmich.org

<2016-02-15 MI211 Flint Water Daily Update.docx>

<Flint Water Website Info 2016-02-15.pdf>

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Wednesday, February 17, 2016 11:46 AM
To: MDA-Info; Besey, Kevin (MDARD); Walker, Sandra (MDARD); MSP-EOC-MDARD
Cc: Andorfer, Bob (MDARD); Hausler, Jeanne (MDARD)
Subject: RE: testing food, poultry, etc. re lead in water?

Looping in the SEOC.

-----Original Message-----
From: MDA-Info
Sent: Wednesday, February 17, 2016 11:09 AM
To: Besey, Kevin (MDARD); Walker, Sandra (MDARD)
Cc: Holton, Jennifer (MDARD); Andorfer, Bob (MDARD)
Subject: FW: testing food, poultry, etc. re lead in water?

Referral from MDA-Info.

/tom

Thomas Benner, Systems Manager
Michigan Department of Agriculture and Rural Development Constitution Hall, 6th Floor North
525 W Allegan Street
Lansing MI 48933
517-284-5744
Bennert9@michigan.gov
www.michigan.gov/mdard

-----Original Message-----
From: Alice Edgell [mailto:alice.edgell@comcast.net]
Sent: Wednesday, February 17, 2016 10:52 AM
To: MDA-Info
Cc: Sue DeGraff; Barbara Scira; Fran Taccone; William
Subject: testing food, poultry, etc. re lead in water?

Dear Michigan Department of Agriculture,

Are food chain items such as poultry, eggs, milk, vegetables watered with Flint's leaded water being tested (or have been tested) for their lead levels before or since Flint's water lead emergency? Where are the results being made public? I didn't see test results on the website, but I realize I could have missed them.

Thank you,

Alice Edgell
Concerned potential contributor to water relief program St. Nicholas' Episcopal Church, Newark, DE

MSP-EOC-MDARD

From: Averill, James (MDARD)
Sent: Wednesday, February 17, 2016 10:33 AM
To: MSP-EOC-MDARD; Frank, Nancy (MDARD); Bowes, James (MDARD)
Cc: Deacon, Brad (MDARD); Merrill, Debra (MDARD)
Subject: RE: Request from GC re animal testing

The email I just sent would be the response to this request.

Let me know if you have any further questions.

James

From: MSP-EOC-MDARD
Sent: Wednesday, February 17, 2016 9:21 AM
To: Averill, James (MDARD) <averillj1@michigan.gov>; Frank, Nancy (MDARD) <frankn@michigan.gov>; Bowes, James (MDARD) <Bowesj@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Merrill, Debra (MDARD) <merrilld@michigan.gov>
Subject: Request from GC re animal testing

James, Nancy and Jim,

Not sure who is managing this but could you review this request. From my reading of the doc it appears that all of the information is correct and I am unclear on what the request is. Maybe your knowledge will help me understand and respond appropriately.

Thanks

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

MSP-EOC-MDARD

From: Averill, James (MDARD)
Sent: Wednesday, February 17, 2016 10:30 AM
To: MSP-EOC-MDARD; Frank, Nancy (MDARD); Barr, Nancy (MDARD); Schalow, Michele (MDARD); Bowes, James (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: RE: ACTION REQUEST: Accounting Codes and Forms

The below response to resource request from Friday February 12, 2016 is being amended and should read as follows:

The Michigan Department of Agriculture and Rural Development is able to fulfill this resource request. MDARD is willing to cover the cost of lead and copper testing of dogs from high risks homes in city of Flint. This testing is to be conducted at Michigan State University Diagnostic Center for Population and Animal Health.

The LEOC has been notified of this change in response. Also, the LEOC has been in contact with Dr. Michael Chaddock at MSU College of Veterinary Medicine and are making plans to partner with them on a potential research project. The plan is for MDARD to pay for the lead testing and MSU to pay for the copper test. If for some reason the dog owner does not want to participate in the MSU research project then MDARD will pay for the copper testing too.

If MDARD is paying for lead and copper the DCPAH submittal form needs to be completed and following account number (72228) written on the form in order for MDARD to be direct billed.

Thanks,
James Averill

James Averill, DVM, PhD
State Veterinarian and
Division Director
Animal Industry Division
MI Department of Agriculture and Rural Development
Constitution Hall
525 West Allegan Street
PO Box 30017
Lansing, MI 48909
averillj1@michigan.gov
Office: 517-284-5667
Cell:

Protect, Regulate, and Promote Animal Health

From: Averill, James (MDARD)
Sent: Saturday, February 13, 2016 3:22 PM
To: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Frank, Nancy (MDARD) <frankn@michigan.gov>; Barr, Nancy (MDARD) <barrn@michigan.gov>; Schalow, Michele (MDARD) <SchalowM@michigan.gov>; Bowes, James (MDARD) <Bowesj@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: RE: ACTION REQUEST: Accounting Codes and Forms

The Michigan Department of Agriculture and Rural Development is only able to partially fulfill this resource request. MDARD is willing to cover the cost of lead testing dogs from high risks homes in city of Flint. This test can be conducted at Michigan State University Diagnostic Center for Population and Animal Health. Attached is the form to use and please use the following account number (72228), this will allow MDARD to be direct billed. We are not able to cover the cost of copper testing as circulating blood levels of copper is not an appropriate specimen to diagnosis copper toxicity. However, would like to suggest LEOC partnering with Michigan State University College of Veterinary Medicine as there may be an opportunity to work with them to test for copper. The point of contact is Dr. Michael Chaddock and he can be reached at 517-884-7438.

From: MSP-EOC-MDARD
Sent: Friday, February 12, 2016 3:01 PM
To: Averill, James (MDARD) <averillj1@michigan.gov>; Frank, Nancy (MDARD) <frankn@michigan.gov>; Barr, Nancy (MDARD) <barrn@michigan.gov>; Schalow, Michele (MDARD) <SchalowM@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: FW: ACTION REQUEST: Accounting Codes and Forms

Resource Request has been revised (comment was added). Please let me know your response for the ASAP request from MDEQ for "any applicable forms or account codes" to send to the contact below. Please see the attached for more details.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

From: MSP-EOC-MDEQ
Sent: Friday, February 12, 2016 2:54 PM
To: MSP-EOC-MDARD
Subject: RE: ACTION REQUEST: Accounting Codes and Forms

I apologize for the confusion, copper testing is also being requested in conjunction with lead. A comment has been added to the resource request to confirm this. Thank you.

Brian Flickinger

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MSP-EOC-MDARD
Sent: Friday, February 12, 2016 2:36 PM
To: MSP-EOC-MDEQ
Subject: RE: ACTION REQUEST: Accounting Codes and Forms

We have a reply from our Animal Industry Division: "Clarification is needed regarding copper testing."

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

From: MSP-EOC-MDEQ
Sent: Friday, February 12, 2016 11:51 AM
To: MSP-EOC-MDARD
Subject: ACTION REQUEST: Accounting Codes and Forms

Please respond with the following information as soon as possible:

ACTION REQUEST: **Blood testing to be paid for by MDARD and performed at DCPAH, blood draws to be performed at Baker College – Flint campus at the veterinary technician program. Please contact Elsie Velazquez at (810) 766-4313 to supply forms and payment details.**

PERSON RESPONSIBLE: Chris DeVriendt, **County of Genesee MGT EM Coordinator, 810.627.8893**

DEADLINE [DATE AND TIME]:2/12/16, ASAP

COMMENTS: Please supply any applicable forms or account codes to the above contact and please let me know when this is completed. Thank you.

Brian Flickinger

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDARD

From: plangc
Sent: Wednesday, February 17, 2016 10:09 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: FW: Daily Items to Note

Importance: *High*

If you haven't already done so, please send daily items to note ASAP.

Thanks

From: plangc
Sent: Wednesday, February 17, 2016 9:08 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Importance: High

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Wednesday, February 17, 2016 9:43 AM
To: MSP-EOC-MDARD; Averill, James (MDARD); Bowes, James (MDARD)
Cc: Deacon, Brad (MDARD); Merrill, Debra (MDARD)
Subject: RE: Request from GC re animal testing

Byron,

I spoke with Chris DeVriendt yesterday. The current status of the request is:

- MDARD will pay for blood lead testing of dogs tested per this request (up to 93 dogs)
- LEOC is partnering with Michigan State University, College of Veterinary Medicine to enroll dogs tested per this request in an MSU study. Dogs enrolled in the study will have copper testing performed by MSU as part of the study. MDARD will still pay for lead testing for dogs enrolled in the MSU study.
- For dogs tested per the SEOC request that are not enrolled in the MSU study, MDARD will also pay for copper testing.
- MDARD will coordinate with LEOC and with MSU to track which dogs are enrolled in the MSU study and which dogs have both lead and copper testing paid for by MDARD.

Dr. Averill will be providing the official response to the SEOC to specifically update the Resource Request. My update is to provide you with some background on this request.

Nancy

From: MSP-EOC-MDARD
Sent: Wednesday, February 17, 2016 9:21 AM
To: Averill, James (MDARD); Frank, Nancy (MDARD); Bowes, James (MDARD)
Cc: Deacon, Brad (MDARD); Merrill, Debra (MDARD)
Subject: Request from GC re animal testing

James, Nancy and Jim,

Not sure who is managing this but could you review this request. From my reading of the doc it appears that all of the information is correct and I am unclear on what the request is. Maybe your knowledge will help me understand and respond appropriately.

Thanks

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Wednesday, February 17, 2016 9:07 AM
To: MSP-EOC-MDARD
Cc: Merrill, Debra (MDARD)
Subject: Re: FOIA printing at SEOC

Byron, if they're ready for the agencies to print then go ahead and follow MSP's directions.

Sent from my iPhone

On Feb 17, 2016, at 6:48 AM, "MSP-EOC-MDARD" <MSP-EOC-MDARD@michigan.gov> wrote:

> Deb and Brad,
>
> Deb do you want me to start this process or do you want to supervise to assure that it is done correctly? I have attached the directions as it appears they can be useful for our internal process once we get started. Yes I know that Brad is on the road at this time but wanted him to be in the loop on this, smile.
>
> It does not appear that we have a huge amount of documents to print, emails another story but still seems to be manageable. Let me know what you would like me to do.
>
> Byron Beerbower
>
> State Emergency Operations Center
> Michigan Department of Agriculture
> and Rural Development
> MSP-EOC-MDARD@michigan.gov
> *Desk Phone: 517-284-3936*
>
> <SEOC FOIA Plan FINAL.DOCX>

MSP-EOC-MDARD

From: plangc
Sent: Wednesday, February 17, 2016 9:06 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Wednesday, February 17, 2016 8:37 AM
To: MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-SEOC_ARC; MSP-EOC-MDATGEN; MSP-SEOCAUXCOMM; WC8EOC; MSP-EOC-MDCIVILR; MSP-EOC-MDCIVSER; MSP-EOC-MDCORTNS; Donmgmt; Cross, Steven (DTMB); Locke, Joel (DTMB); Olkowski, Tony (DTMB); Ross, Josh (DTMB); MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; FEDERALSEOC; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; msp-eoc-seoc_governor@michigan.gov; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDIFS; JICManager; JICNews; MSP-EOC-MDLARA; MSP-seoclgc; MICIMS; MSP-EOC-MDSP; MSP-EOC-MDMVA; Stoner, Andy (MSP); Homant, Cynthia (MSP); Zarotney, Greg (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP); Horhn, Mardella (MSP); Bolger, Matt (MSP); Garland, Mike (MSP); Johnson, Michael (MSP); Woodard, Scott (MSP); feldpauschl@michigan.gov; MSP-EOC-MDNR; MSP-SEOCOPSC; plangc; MSP-seocda1; MSP-seocda2; MSP-SEOCPIO; MSP-EOC-MDSTATE; MSP-SEOC1; MSP-SEOC10; MSP-SEOC11; MSP-SEOC12; MSP-SEOC13; MSP-SEOC14; MSP-SEOC2; MSP-SEOC3; MSP-SEOC4; MSP-SEOC5; MSP-SEOC6; MSP-SEOC7; MSP-SEOC8; MSP-SEOC9; MSP-SEOCSDEM; MOBudget; MSP-EOC-MDTMB; MSP-EOC-MDOT; MSP-EOC-MDTREAS
Subject: FW: FOIA Plan Update
Attachments: SEOC FOIA Plan FINAL.docx

Please review the attached plan for FOIA printing. The instructions are for when in the SEOC, however, there is helpful information that can be used for any location.

From: MSP-SEOC10
Sent: Wednesday, February 17, 2016 8:22 AM
To: MSP-SEOCOPSC
Subject: FOIA Plan Update

MSP-EOC-MDARD

From: Thelen, Richard (DHHS)
Sent: Tuesday, February 16, 2016 6:48 PM
To: MSP-EOC-MDARD
Subject: FW: 2-1-1 Update Flint Water Response for Tuesday, February 16, 2016
Attachments: 2016-02-16 MI211 Flint Water Daily Update.docx

This is from the daily 211 update. Can you provide an answer to this?

☐ **From 2/12/16: 2-1-1 has received several calls from residents seeking information about the safety of produce they canned at home using unfiltered city water prior to the emergency declaration. Losing this food could affect household food security. CAN SEOC or MDHHS provide guidance about whether this food is safe to consume?**

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Tuesday, February 16, 2016 6:24 PM
To: Bob Tonander <btonander@gryphon.org>; JICManager <JICManager@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Jennifer Pollak (jennifer.pollak@lifewayscmh.org) <jennifer.pollak@lifewayscmh.org>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Leix, Ron (MSP) <LeixR@michigan.gov>
Subject: 2-1-1 Update Flint Water Response for Tuesday, February 16, 2016

This is the daily 2-1-1 summary on the Flint Water Response for Tuesday, February 16, 2016

GENERAL INFORMATION:

- **Invitation to visit the Central Michigan 2-1-1 Center: Jennie Pollak, Manager of Central Michigan 2-1-1 at LifeWays Community Mental Health in Jackson, is extending an invitation for Flint Water Response partners to visit the center and have a first-hand experience observing 2-1-1 in action. If you are interested, please email Tom Page at tpage@uwmich.org.**

- **US Surgeon General Vice Admiral Vivek Murthy is in Flint this week to meet with officials and community members. MLIVE reports there will be a meeting tonight (2/16) at 6 pm at Mount Carmel Baptist Church, 1619 W. Pierson Road at to talk to residents. The session will include education on the effects of lead on the body and there will be an opportunity for residents to ask questions.**
  Full news story at:

http://www.mlive.com/news/flint/index.ssf/2016/02/us_surgeon_general_talks_flint.html#incart_river_index

- **There is an informational meeting on one of the class action lawsuits tonight, Tuesday, February 16, from 6:30 pm – 8:30 pm at 432 N. Saginaw Street, Flint, MI in the North Bank Grand Ballroom at University of Michigan Flint Campus. More information at www.flintwaterclassaction.com. The web site is operated by one of the law firms filing a suit.**

CALL VOLUME:

Central Michigan 2-1-1 was able to handle entire volume of Flint calls today with support from management and supervisory staff during the few peaks of high call volume.

SPECIAL NEEDS/REQUESTS

☐ **A private donor organized the distribution of 200 FlowTec shower filters at Berston Field House. Demand was extremely high and all filters were taken within 15 minutes. The distribution spurred a large number of calls to 2-1-1 and affirmed the unmet demand for shower filters. At least one from a homebound resident asking to have a**

shower filter delivered. Callers are expressing tremendous frustration about not feeling safe to bathe, one caller said, *"You can't boil enough bottled water to take a hot bath."* As noted in past updates, Good360 has identified a corporate donor that is willing to provide shower filters below cost if there is interest in addressing this demand.

RUMOR/SCAM CONTROL

☐ Michigan 2-1-1 received a report that DHHS is looking at rehousing options for residents in housing that 'environmental investigators' HAVE deemed hazardous for human habitation. CAN A CONTACT AT DHHS INVESTIGATE AND REPORT BACK TO MICHIGAN 2-1-1 ON THE VERACITY OF THIS RUMOR?

☐ The Attorney General's Office is contacting organizations that are soliciting support for Flint, according to one community partner, to verify their legitimacy and prevent scams or misuse of funds. Is there a contact at the AG's office who can provide a list of vetted organizations to answer questions about the legitimacy of suspect organizations?

☑ A community agency in Flint notified Michigan 2-1-1 that a client said they received a referral from 2-1-1 to a clinic asking for payment to do a child lead screening test. Central Michigan 2-1-1 verified there are no children's lead testing clinics in the database that charge a fee. The only locations in the 2-1-1 database are coordinated by the Health Department, either onsite or at various community locations. As of this time adults are charged a fee for lead testing. 2-1-1 has asked the community agency to seek additional information to assist with 2-1-1's investigation.
UPDATE: 2-1-1 has clarified that, while lead testing for children is free, clinics may ask for insurance information in order to bill the insurer for testing, but there should be no cost to the patient.

UNRESOLVED

☐ From 1/18/16: One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?

☐ From 1/26/26: There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for purchase through home improvement stores, based on a google search. Are shower filter donations a request that can be coordinated through Good360 or another supplier?
1/28/16 UPDATE: The Michigan 2-1-1 office passed on the demand for shower filters to Good360, which is looking into options to meet this need.
2/10/16 UPDATE: Per DHHS, currently there are no direct efforts by the state to begin coordinating shower filters as the current guidance continues to indicate that it is safe to bathe and shower in unfiltered water.

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Update 2/12/16: 2-1-1 is reviewing the language of the phone prompts and hold messages to determine the best way to reassure callers that 2-1-1 calls are confidential and 2-1-1 will *never* release information without first receiving permission from the caller.

☐ From 2/12/16: 2-1-1 has received several calls from residents seeking information about the safety of produce they canned at home using unfiltered city water prior to the emergency declaration. Losing this food could affect household food security. CAN SEOC or MDHHS provide guidance about whether this food is safe to consume?

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☐ From 12/15/16: Callers continue to ask about relocation assistance. 2-1-1 is informing residents that there is no government relocation assistance available at this time. We have identified several private initiatives to assist with relocation, but have been unable to verify the legitimacy of any of these efforts. Can the Attorney General's office or another agency help investigate if any of these efforts are legal and legitimate?

- https://www.facebook.com/IamShiftingParadigms/posts/821354508011097
- https://pages.giveforward.com/emergency/page-42jxcw4/
- http://www.plumfund.com/charity-fundraising/help-flint-mi-residents-relocate

Tom Page | Executive Director
Michigan 2-1-1 |330 Marshall Street, Suite 211, Lansing, MI 48912
Phone: 517-664-9811 | Email: tpage@uwmich.org

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 16, 2016 6:11 PM
To: Frank, Nancy (MDARD); MSP-EOC-MDARD; Deacon, Brad (MDARD); Averill, James (MDARD)
Subject: Fwd: Documents for You

JIC response.

Jen

Sent from my iPhone

Begin forwarded message:

> **From:** "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
> **Date:** February 16, 2016 at 5:17:23 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: RE: Documents for You**
>
> Jennifer,
>
> It is difficult to encompass all possible scenarios in a one page document. On 2/4/16, The EPA reported that the filters do work, even in homes that tested very high for lead, and they plan to issue a follow-up in the next day or two saying the same thing.
>
> http://yosemite.epa.gov/opa/admpress.nsf/a5792a626c8dac098525735900400c2d/e8a8ed3dd8499a0d85257f4f007d3d30!OpenDocument
>
> If someone with the source document can make the below edit in bold, we can repost it to address Mr. DeVriendt's concerns.
>
> • **If your water has been tested and the lead level exceeds 150 ppb, only provide bottled water to your pet**
> • **If your water has been tested and the lead level does not exceed 150 ppb,** give your pet bottled or filtered water to drink
> • Use bottled or filtered water when making your pet's food
> • Keep the toilet seat down! Do not allow pets to drink out of an unflitered water source
> • Remember, this applies to all types of animals
>
> Matt

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 16, 2016 4:56 PM

To: Bolger, Matt (MSP)
Subject: FW: Documents for You

From: Frank, Nancy (MDARD)
Sent: Monday, February 15, 2016 4:43 PM
To: Deacon, Brad (MDARD); MSP-EOC-MDARD
Cc: Averill, James (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Documents for You

Some of this information is in the Action Request we got from the LEOC.

Nancy

From: Deacon, Brad (MDARD)
Sent: Monday, February 15, 2016 4:27 PM
To: Frank, Nancy (MDARD); MSP-EOC-MDARD
Cc: Averill, James (MDARD); Holton, Jennifer (MDARD)
Subject: Re: Documents for You

Kay - can you find out how many homes have gotten test results above 150ppb? And whether there is contact information for them, and if so who has that list?

Sent from my iPhone

On Feb 15, 2016, at 2:17 PM, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov> wrote:

> The messages have been consistent that people and their pets should all be drinking safe water. There have been some homes where the ppb rate exceeds the level that the filters were designed for, but that isn't widespread from what I understand and the JIC has released messages specific to that. The message on pets should track with it if it doesn't already. We don't know - and I don't know if the locals know whether there are pets in those households or if this is a theoretical issue.
>
> Sent from my iPhone
>
> On Feb 15, 2016, at 1:01 PM, "Frank, Nancy (MDARD)" <frankn@michigan.gov> wrote:
>
> > I am sharing with you some feedback and comments about guidance to provide pets with filtered water. Brad, is there a standard guidance document from the SEOC for people?
> >
> > Nancy
> >
> > ---
> >
> > **From:** DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
> > **Sent:** Wednesday, February 10, 2016 8:31 PM
> > **To:** Frank, Nancy (MDARD)
> > **Subject:** RE: Documents for You
> >
> > Dear Dr. Frank,

After reading the flyers, I would suggest that it be reworded to take out the 'filtered water' reference. There are numerous sites where the Pb level exceeds the filters' capabilities to remove lead. If guidance suggest that filtered water is safe, the issuing agency can (and will) be held responsible in those instances where pets are exposed to Pb due to levels surpassing filter capability. The current guidance is that filtered water should be used for bathing and such things and not consumed until an acceptable lead limit has been established via (official) testing.

If you need a map of the houses exceeding the 150ppb threshold, SEOC GIS should be able to provide it.

Thank you,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: Frank, Nancy (MDARD) [mailto:frankn@michigan.gov]
Sent: Wednesday, February 10, 2016 6:08 PM
To: DeVriendt, Chris
Subject: Documents for You

Chris, here are the documents developed by MDARD and MSU CVM. These have been approved by the SEOC/JIC.

Nancy

Nancy Frank, DVM, MPH, DACVPM
Assistant State Veterinarian
Michigan Department of Agriculture and Rural Development
Animal Industry Division
frankn@michigan.gov
517-284-5676

Animal Industry Division – Protect, regulate and promote Animal Health

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 16, 2016 4:56 PM
To: Frank, Nancy (MDARD); Deacon, Brad (MDARD); MSP-EOC-MDARD
Cc: Averill, James (MDARD)
Subject: RE: Documents for You

I have forwarded this to the JIC.

From: Frank, Nancy (MDARD)
Sent: Monday, February 15, 2016 4:43 PM
To: Deacon, Brad (MDARD); MSP-EOC-MDARD
Cc: Averill, James (MDARD); Holton, Jennifer (MDARD)
Subject: RE: Documents for You

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Nancy

From: Deacon, Brad (MDARD)
Sent: Monday, February 15, 2016 4:27 PM
To: Frank, Nancy (MDARD); MSP-EOC-MDARD
Cc: Averill, James (MDARD); Holton, Jennifer (MDARD)
Subject: Re: Documents for You

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Sent from my iPhone

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>
> Sent from my iPhone
>
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>
> > I am sharing with you some feedback and comments about guidance to provide pets with filtered water. Brad, is there a standard guidance document from the SEOC for people?
> >
> > Nancy

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Wednesday, February 10, 2016 8:31 PM
To: Frank, Nancy (MDARD)
Subject: RE: Documents for You

Dear Dr. Frank,

After reading the flyers, I would suggest that it be reworded to take out the 'filtered water' reference. There are numerous sites where the Pb level exceeds the filters' capabilities to remove lead. If guidance suggest that filtered water is safe, the issuing agency can (and will) be held responsible in those instances where pets are exposed to Pb due to levels surpassing filter capability. The current guidance is that filtered water should be used for bathing and such things and not consumed until an acceptable lead limit has been established via (official) testing.

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Thank you,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: Frank, Nancy (MDARD) [mailto:frankn@michigan.gov]
Sent: Wednesday, February 10, 2016 6:08 PM
To: DeVriendt, Chris
Subject: Documents for You

Chris, here are the documents developed by MDARD and MSU CVM. These have been approved by the SEOC/JIC.

Nancy

Nancy Frank, DVM, MPH, DACVPM
Assistant State Veterinarian
Michigan Department of Agriculture and Rural Development
Animal Industry Division
frankn@michigan.gov

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MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 16, 2016 4:04 PM
To: MSP-EOC-MDARD
Cc: Henderson, Justin (MDARD); Tederington, Thomas (MDARD)
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

Byron,

Can you find out from LARA if they are advising the facilities/schools they plan to visit to flush or use filters until such time as they come in to replace fixtures?

From: MSP-EOC-MDARD
Sent: Tuesday, February 16, 2016 3:41 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

Tom, Lisa and Justin,

The 923 E. Kearsley St. Board of Education facility is being addressed by LARA as part of their response to the school system (w/w plumbers on faucet replacement and sampling).

The other location is not on their list as it is not a school building or supplying food which is what Lisa H. confirmed.

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 16, 2016 3:32 PM
To: MSP-EOC-MDARD
Cc: Henderson, Justin (MDARD); Tederington, Thomas (MDARD)
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

I confirmed that the Flint Board of Education facility at 3086 E. Court St, Flint, is the Buildings and Maintenance Building. I contacted the main office to verify. When I tried to call the number associated with the E. Court st. address, it was a fax machine.

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 16, 2016 3:02 PM
To: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: FW: DEQ water test results for Sat Feb 13th - 13 results

Byron,

Please confirm that neither of the Flint Board of Education at 923 E. Kearsley st or 3086 E. Court St in Flint are being sampled/updated by LARA or DEQ.

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 1:29 PM
To: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

Clarification:
We will sample the Flint Board of Education. If that isn't correct please let me know.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066
Cell:
E: TederingtonT@Michigan.gov

From: Slawinski, Tim (MDARD)
Sent: Tuesday, February 16, 2016 1:10 PM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

If it's not a school, I would not expect them to check it. The Dept. of Ed isn't doing the testing. They just provided the list of schools to LARA. If their location is not an actual school, I wouldn't expect it to be on that list.

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 1:06 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Cc: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

Wouldn't you expect them to test their own facilities, schools or not? Just double checking.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development

Food and Dairy Division
P: 517-657-2066
Cell:
E: TederingtonT@Michigan.gov

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 16, 2016 1:05 PM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Cc: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

I don't believe that the Board of Education is an actual school, per se. It doesn't seem to show up on either LARA or MDE's list

---

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 12:57 PM
To: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

Tim,
I believe so but someone should double check with LARA or MDE. I also noticed that the Department of Education is on our NEW list, it should be removed, right? We are about half way through checking the list to verify if the firms are on Flint water. I had to remove 45 establishments from the list because they are NOT on Flint water.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066
Cell:
E: TederingtonT@Michigan.gov

From: Slawinski, Tim (MDARD)
Sent: Tuesday, February 16, 2016 12:50 PM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Cc: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: DEQ water test results for Sat Feb 13th - 13 results

I noticed there is a school within the results received yesterday. Do we know if this school is also on the LARA/DEQ list?

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: MDARD-MI-FSPR
Sent: Monday, February 15, 2016 9:48 PM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Huss, Jereme (MDARD) <hussj@michigan.gov>
Cc: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Clemens, Denise (MDARD) <ClemensD@michigan.gov>
Subject: FW: DEQ water test results for Sat Feb 13th - 13 results

Summary

- Saturday Feb 13 at 2:44 PM (results attached)
  - o > 15 ppb None
  - o < 15 but ≥ 5 ppb: 3 St. John Vianney School 13 ppb (Czarnecki), St. John Wanney Church 11 ppb (Vansant and Benson), Angelos Coney Island 7 ppb (Morgan)
  - o < 5 ppb: 1 Downtown Food Shop 3ppb (No inspector name provided)
  - o Non-detects: 9
  - o Total 13

From: Smith, Carol (DEQ)
Sent: Saturday, February 13, 2016 2:44 PM
To: MDARD-MI-FSPR <MDARD-MI-FSPR@michigan.gov>
Cc: Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Subject:

Carol Smith
MDEQ Laboratory
Organic Unit Manager
517-335-9550
smithc@mi.gov

MSP-EOC-MDARD

From: MSP-EOC-MDARD
Sent: Tuesday, February 16, 2016 3:33 PM
To: Baker, Zachary (MSP)
Cc: MSP-EOC-MDARD
Subject: Question regarding: *Business in Flint Temporarily Closed*

Zach,

As we discussed now a simple question, but here goes.

No business has been closed temporarily by MDARD/GCHD as a result of Pb in H_2O

However we have taken some enforcement action against a limited number of facilities that were found to be not in compliance during our assessment and or sampling,

Two facilities have had water seized, due to out of compliance samples – this did not effect/affect the businesses as they were using bottled water to manufacture food/food products.

One facility (parochial school) had a water fountain removed from use due to excess Pb in H_2O – did not affect school operations.

MDARD has worked with several firms to remove ice machines from production of ice, as they are unable to or do not have a filter in place and they can not be flushed . MDARD anticipates that we will see more activity in this arena as we continue to complete initial and follow-up assessments moving forward due to the nature of ice machine installation practices.

Let me know if you have any additional questions or if this sufficient.

Thanks

Byron Beerbower

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

Were any of the businesses in Flint forced to close temporarily in order to meet the requirements of the inspection performed by MDARD?

Thanks,

Zach Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

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MSP-EOC-MDARD

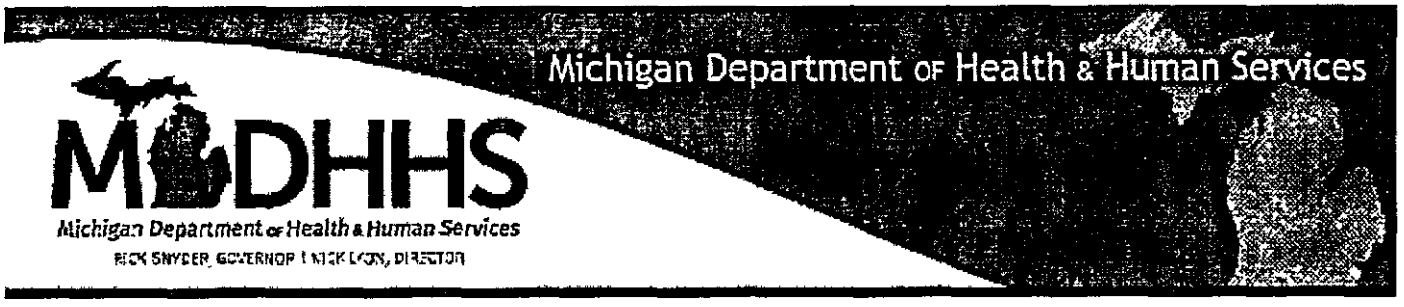
From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 2:42 PM
To: MSP-SEOCPIO; MSP-SEOCSDEM; MSP-seoclgc; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-EOC-MDOT; MSP-EOC-MDTMB
Subject: FW: MDHHS Leadership Announcement

Just an FYI -

From: Thelen, Richard (DHHS)
Sent: Tuesday, February 16, 2016 2:31 PM
To: MSP-SEOCOPSC
Subject: FW: MDHHS Leadership Announcement

FYI

From: Michigan Department of Health and Human Services [mailto:MDHHS@govsubscriptions.michigan.gov]
Sent: Tuesday, February 16, 2016 2:17 PM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: MDHHS Leadership Announcement



MDHHS Employees:

Over the weekend, Director Nick Lyon had an accident at Boyne Mountain while spending time with his family, and is currently in the hospital awaiting shoulder surgery later this week. He is doing well and we expect him back within the coming weeks once he has had time to heal and recover. Director Lyon had driven to Boyne Friday evening to meet his family and was injured on Saturday.

Until that time, Chief Deputy Director Tim Becker will be leading the department, including the budget presentations this week. Beginning today, MDHHS leadership will be presenting our budget proposals to the legislature. Today's presentation is attached here for your review. Chief Deputy Director Becker has been actively involved in all department priorities, particularly our department efforts in Flint, so there will be continuity in all focus areas.

Please join us in wishing Director Lyon a quick and healthy recovery.

Thank you.

- FINAL Budget Presentation FY17 Director SENATE .pdf

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Questions? Contact Us

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This email was sent to thelenr4@michigan.gov using GovDelivery, on behalf of: Michigan Dept of Health & Human Services · 235 S Grand Ave W. · Lansing, MI 48909 · 1-855-275-6424

MSP-EOC-MDARD

From: Henderson, Justin (MDARD)
Sent: Tuesday, February 16, 2016 1:40 PM
To: MSP-EOC-MDARD
Cc: Slater, Steve (MDARD); Tederington, Thomas (MDARD)
Subject: RE: Questions from SEOC

Byron, if you have more questions, the easiest way to do it might be to call Tom directly, we don't need anyone here on the call with you guys.

If you are going to put it into a report or send it out, please CC Sandra and Tim so they stay in the loop on what's going on.

-Justin

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 11:37 AM
To: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: Questions from SEOC

Additionally MDARD had a church put their drinking fountain out of service due to high lead sample results.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066
Cell:
E: TederingtonT@Michigan.gov

From: Slawinski, Tim (MDARD)
Sent: Tuesday, February 16, 2016 11:35 AM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: Questions from SEOC

Hi Tom,

I think you should include the water fountain that was addressed as well. I believe it was in a church.

Thanks.

Tim Slawinski
Emerging Issues Specialist
Food and Dairy Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017, Lansing, MI 48909
(517) 420-5364
slawinskit@michigan.gov

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 16, 2016 11:28 AM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: RE: Questions from SEOC

Yes I can speak with Byron. We have seized the water of two establishments based on lab test results and put several ice machines out of service.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066
Cell:
E: TederingtonT@Michigan.gov

From: Henderson, Justin (MDARD)
Sent: Tuesday, February 16, 2016 11:26 AM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Slater, Steve (MDARD) <slaters2@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: Questions from SEOC

Hi Tom,

Byron is in the SEOC today and has received some questions about our enforcement activities. I relayed the message that no firms have been shut down to date, but there have been some activities like water/equipment seizure, etc.

Would you have time this afternoon for a quick call with Byron to address a few questions? Sometime after 2?

-Justin

Justin Henderson, MPH
Epidemiologist
Michigan Department of Agriculture and Rural Development
Food & Dairy Division and Rapid Response Team
Cell:
Desk: 517.284.5704

MSP-EOC-MDARD

From: plangc
Sent: Tuesday, February 16, 2016 10:37 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 16, 2016 10:06 AM
To: Slawinski, Tim (MDARD); Slater, Steve (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); MSP-EOC-MDARD; Besey, Kevin (MDARD); Bizoukas, Patricia (MDARD); Clemens, Denise (MDARD); Deacon, Brad (MDARD); Dethlefsen, Richard (MDARD); Dunleavy, Sean (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Metiva, Daniel (MDARD); Philibeck, Terrance (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD); Wiegman, Marsha (MDARD)
Subject: Sit Rep Feb 12 - MDARD FDD Flint Water
Attachments: SITREP data summary 02-12-2016.docx

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Henderson, Justin (MDARD)
Sent: Tuesday, February 16, 2016 9:42 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Slawinski, Tim (MDARD)
Cc: Tilden, John (MDARD); Hainstock, Lisa (MDARD)
Subject: RE: Businesses inspections

Completely closed, not that I am aware of. There have been a few instances where a firm's water supply or a particular piece of equipment has been seized or removed from use until proper measures were taken.

-Justin

From: MSP-EOC-MDARD
Sent: Tuesday, February 16, 2016 9:18 AM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Cc: Tilden, John (MDARD) <tildenj@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: FW: Businesses inspections

Justin,

My memory is no to any temporary closings, can you validate with Tom T, Sandra and Tim S., that this is true.

Thanks

Byron Beerbower

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

From: MSP-seocda1
Sent: Monday, February 15, 2016 1:12 PM
To: MSP-EOC-MDARD
Cc: Baker, Zachary (MSP)
Subject: Businesses inspections

Kay,

Below is the question I need answered by COB tomorrow.

Were any of the businesses in Flint forced to close temporarily in order to meet the requirements of the inspection performed by MDARD?

Thanks,

Zach Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(*This email is monitored only when the SEOC is activated*)

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 16, 2016 8:35 AM
To: Minicuci, Angela (DHHS)
Cc: Yelton, Lori (MDARD); JICManager; MSP-EOC-MDARD
Subject: Re: 2-1-1 Update Flint Water Response for Monday, February 15, 2016

Angela -

Let me check with our SEOC folks and I'll get back to you.

Jen

Sent from my iPhone

On Feb 16, 2016, at 8:31 AM, Minicuci, Angela (DHHS) <MinicuciA@michigan.gov> wrote:

> *Good morning,*
>
> 211 received a call on Friday that they'd like some assistance getting an answer for:
>
> **From 2/12/16:** *2-1-1 has received several calls from residents seeking information about the safety of produce they canned at home using unfiltered city water prior to the emergency declaration. Losing this food could affect household food security.* **CAN SEOC or MDHHS provide guidance about whether this food is safe to consume?**
>
> *I'm hoping you can help with this as I don't think anyone in MDHHS has an answer to this one.*
> Thank you,
>
> Angela

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Monday, February 15, 2016 6:27 PM
Subject: 2-1-1 Update Flint Water Response for Monday, February 15, 2016

This is the daily 2-1-1 summary on the Flint Water Response for Monday, February 15, 2016

NOTE: Attached to today's summary is a copy of the PDF reference document 2-1-1 partners use for Flint Water calls. This document is updated daily, sometimes several times a day. 2-1-1 agents access this through a shared DropBox file that ensures all 2-1-1 staff have immediate access to the most current information about the response.

GENERAL INFORMATION:

- **There will be an informational meeting one of the class action lawsuits** on Tuesday, February 16, 2016 from 6:30 pm – 8:30 pm at 432 N. Saginaw Street, Flint, MI in the North Bank Grand Ballroom at University of Michigan Flint Campus. More information at www.flintwaterclassaction.com. *The web site is operated by one of the law firms filing a suit.*
- **United Way Worldwide announces details of Beyoncé's Formation World Tour benefitting Flint** with proceeds to support United Way of Genesee County's work to help the people of Flint

dealing with the Flint Water Crisis. Fans will have an opportunity to donate to the Flint Water Fund after purchasing their tickets. Every $10 donated is an entry for an upgrade to the best house seats at each concert. US Tour tickets go on sale February 22nd.

CALL VOLUME:

Central Michigan 2-1- 1was closed today for the Presidents' Day holiday. SW Michigan 2-1-1 partner, which regularly handles after hours and weekend calls for Central Michigan, reported a few waves of calls that pushed wait times to approximately 10 minutes for short periods.

Call summary for the week of February 8-14

- 777 callers used the Flint Water prompt to reach a 2-1-1 agent.
- 1009 referrals were provided (1.3/caller) and there were 30 unmet needs recorded.
  - The majority of calls came from zip codes 48504 and 48505
  - The most common requests were for Drinking (Bottled) Water, Water Filters, and Tap Water Testing.
  - 17 calls were to donate or volunteer.

SPECIAL NEEDS/REQUESTS

- ***American Sign Language interpretation may be available for Flint-area events*** through a professor at Mott Community College. Email Tom Page at Michigan 2-1-1 for contact information: tpage@uwmich.org.

☐ **Good360, a 501(c)(3) nonprofit that coordinates bulk donations from corporate partners, has identified a potential source of high-capacity water filters** for restaurants, churches, shelters and other businesses that are not currently eligible for free water filters. These are filtering systems, not faucet filters. ***Good360 is working to verify these filters meet NSF standards for lead and copper, but is asking for feedback if there is a need by local businesses and agencies for this kind of filtering option.***

RUMOR/SCAM CONTROL

- A community agency in Flint notified Michigan 2-1-1 that a client said they received a referral from 2-1-1 to a clinic asking for payment to do a child lead screening test. Central Michigan 2-1-1 verified there are no children's lead testing clinics in the database that charge a fee. The only locations in the 2-1-1 database are coordinated by the Health Department, either onsite or at various community locations. As of this time adults are charged a fee for lead testing. 2-1-1 has asked the community agency to seek additional information to assist with 2-1-1's investigation.

☐ Callers continue to ask about relocation assistance. 2-1-1 is informing residents that there is no government relocation assistance available at this time. We have identified several private initiatives to assist with relocation, but have been unable to verify the legitimacy of any of these efforts. **Can the Attorney General's office or another agency help investigate if any of these efforts are legal and legitimate?**

- https://www.facebook.com/IamShiftingParadigms/posts/821354508011097
- https://pages.giveforward.com/emergency/page-42jxcw4/
- http://www.plumfund.com/charity-fundraising/help-flint-mi-residents-relocate

UNRESOLVED

☐ **From 1/18/16:** One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?

☐ **From 1/26/26:** There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for

purchase through home improvement stores, based on a google search. **Are shower filter donations a request that can be coordinated through Good360 or another supplier?**

1/28/16 UPDATE: The Michigan 2-1-1 office passed on the demand for shower filters to Good360, which is looking into options to meet this need.

2/10/16 UPDATE: *Per DHHS, currently there are no direct efforts* by the state to begin coordinating *shower filters as the current guidance continues to indicate that it is safe to bathe and shower in* unfiltered water.

☐ **From 2/11/16: Dentists concerned about impact of drinking unfluoridated bottled water** on the long term dental health of Flint children. Michigan Association of United Ways *reported hearing this issue at a meeting with pediatricians* and dentists. One suggestion to address this was providing the school-based fluoride treatments.

☐ **From 2/11/16: Community partners report Flint residents concerned about 2-1-1 sharing their personal information.** Service agencies in Flint report some residents are afraid to call 2-1-1 or choose the Flint Water prompt due to concerns that 2-1-1 *is tracking and reporting their needs and personal information to government agencies.*

Update 2/12/16: 2-1-1 is reviewing the language of the phone prompts and hold messages to determine the best way to reassure callers that **2-1-1 calls are confidential and 2-1-1 will *never* release information without first receiving permission from the caller.**

☐ **From 2/12/16:** 2-1-1 has received several *calls from residents seeking information* about the safety of *produce they canned at home using unfiltered city water prior to the emergency* declaration. Losing this food could affect household food security. **CAN SEOC or MDHHS provide guidance about whether this food is safe to consume?**

Tom Page | Executive Director
Michigan 2-1-1 | 330 Marshall Street, Suite 211, Lansing, MI 48912
Phone: 517-664-9811 | Email: tpage@uwmich.org

<2016-02-15 MI211 Flint Water Daily Update.docx>

<Flint Water Website Info 2016-02-15.pdf>

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Monday, February 15, 2016 7:59 PM
To: MSP-EOC-MDARD
Subject: FW: K9 Blood Level Testing

?

From: Flickinger, Brian (DEQ)
Sent: Monday, February 15, 2016 7:17 PM
To: MSP-EOC-MDEQ
Subject: FW: K9 Blood Level Testing

Not sure the status of this, last time I checked with MDARD they were waiting for the final OK from the state veterinarian.

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Monday, February 15, 2016 12:15 PM
To: Blazic, Ryan (DEQ)
Cc: DeGrazia, Joseph (DEQ); Flickinger, Brian (DEQ)
Subject: RE: K9 Blood Level Testing

Thanks a ton. I just pull up the 'logged in' page and bother whomever is filling the position ☺

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: Blazic, Ryan (DEQ) [mailto:BLAZICR@michigan.gov]
Sent: Monday, February 15, 2016 12:15 PM
To: DeVriendt, Chris
Cc: DeGrazia, Joseph (DEQ); Flickinger, Brian (DEQ)
Subject: RE: K9 Blood Level Testing

I haven't been involved in the SEOC at all, but might have been logged in to monitor weather information for the ECC. I'm copying Joe DeGrazia and Brian Flickinger who might be over there. It looks like you spoke with Brian about the request initially. The schedule is blank for today, so perhaps we don't have someone at the desk.

Ryan Blazic

DEQ – Water Resources Division
Kalamazoo District Office
269-270-2008
Fax: 269-567-9440

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Monday, February 15, 2016 11:37 AM
To: Blazic, Ryan (DEQ) <BLAZICR@michigan.gov>
Subject: RE: K9 Blood Level Testing

It was assigned to your desk at the SEOC already...

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: Blazic, Ryan (DEQ) [mailto:BLAZICR@michigan.gov]
Sent: Monday, February 15, 2016 11:26 AM
To: DeVriendt, Chris
Subject: RE: K9 Blood Level Testing

Hi Chris,

I just left you a voice mail and am not sure what this is referring to. Should this go through the SEOC/ECC as an action item? Do you know who was working on the task previously?

Thanks,

Ryan Blazic
DEQ – Water Resources Division
Kalamazoo District Office
269-270-2008
Fax: 269-567-9440

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Monday, February 15, 2016 8:18 AM
To: Blazic, Ryan (DEQ) <BLAZICR@michigan.gov>
Subject: K9 Blood Level Testing
Importance: High

Dear Ryan,

Could you check to see if MDARD has made contact with Baker College – Flint yet to provide the necessary forms and account info? I have a resident that needs to have his animals (re)tested because one animal came up hot on a previous blood lead level test. The Tracking # in MI CIMS is EXT – 0221392.

Thank you,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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MSP-EOC-MDARD

From: MSP-SEOC5
Sent: Monday, February 15, 2016 7:05 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR); christina.curtis@redcross.org
Subject: Water Response Team Plan for Tuesday, February 16, 2016
Attachments: Flint Water Response Team Plan for 02.16.16 FINAL.docx

Good evening,

Please see the attached Water Response Team Plan for tomorrow 2/16/16. Please note a change in the ARC point of contact to Christina Curtis.

Thanks you,

Recovery Branch

MSP-EOC-MDARD

From: plangc
Sent: Monday, February 15, 2016 9:52 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 7:09 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for Monday, February 15, 2016
Attachments: Flint Water Response Team Plan for 02.15.16 FINAL.docx

Good evening,

Please see the attached Water Response Team Plan for tomorrow 2/15/16.

Thanks!

Recovery Branch

SEOC FOIA Print Plan
Tips for Printing

Print Plan – Thru Friday, February 19

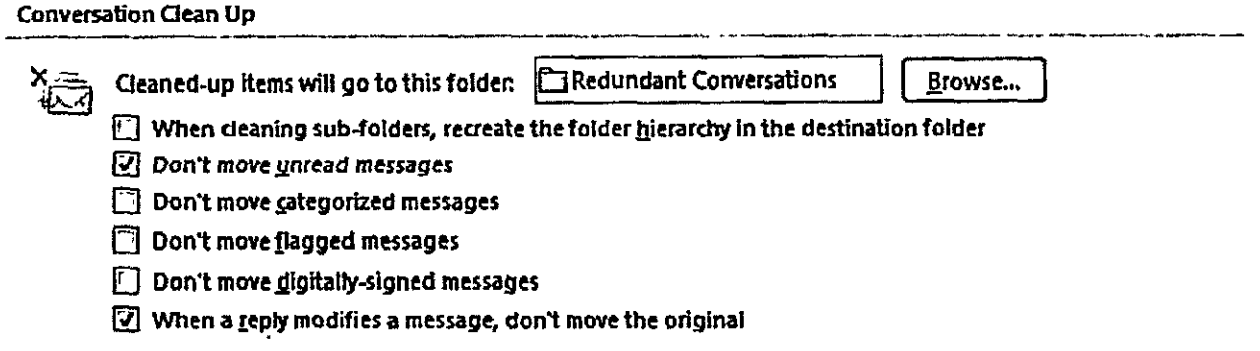
- When printing emails/documents, make sure to **change your default printer** to the following printer:
  - EOC_F1COMM_RI3054 on EOC084M10APF502 (located in the Communications Room)
  - Additional helpful hints for each document type below
- SEOC IT staff will set up to "Print to Hold" for each PC in the SEOC.
- Be sure to print/copy all documents **Single Sided.**
- Advise the SEOC Operations Section Chief prior to printing. **Do not interrupt someone else's print job.** The SEOC Operations Section Chief will ensure coordinated printing efforts.
- When at the printer, select Print > Select your agency name > Select All > Print.
- Test printing a couple of emails before printing out a large quantity.
- Once all items have been printed/copied, give all to Oralya Garza or Jodie Frese (daily staff) located just outside Governor's Conference Room A in the SEOC. **Do not go direct to FOIA Unit staff working in the conference room.** They will reach out if they have any questions.
- Make sure to clip or rubber band your information to keep separate from others information being turned in.
- Sources: Emails, Documents, S drive, Desktop, Cell phone/text messages, Copies of handwritten notes, DCDS, Invoices, Photos
- SEOC IT Staff will be responsible for printing all documentation from MI CIMS.
- For any IT issues, contact IT Staff in the SEOC. This is usually Jaclyn Barcroft or Rich Law. GIS staff should be contacted only if both of them are unavailable.

How to Recover Deleted Emails

- In Outlook, select the Folder Tab.
- On the top, select Recover Deleted Items.
- Recover any items pertinent to the Flint Water response.
- You may need to select various folders on the left side in order to recover everything possible.

How to Clean up Redundant Email Conversations

- In Outlook, click on the File tab.
- Click Options.
- Click Mail.
- Under the Conversation Clean Up section, change the location where conversations will go. Select Browse. Click on "Cabinet" in the list. Select "New Folder" and name it "Redundant Conversations." Ensure the options are identical to the below:



- In Outlook, on the Home tab, in the Delete group, click Clean Up.
- Select Clean Up Folder. Click Clean Up Folder.

SEOC FOIA Print Plan
Tips for Printing

Tips for Printing Emails

- For State Agency SEOC personnel, **only** print emails from your SEOC email address.
- Print emails by selecting **up to 100 at a time** (select one, hold shift, click on the last one).
    - Select the File Tab > Print > Click Print Options button > Select Memo Style and Check Box for "Print Attached Files" (bottom left corner of pop up) > Select Print
- Attachments will not show up in the preview, but will print out with the emails

Tips for Printing Documents from Desktop, S Drive, My Documents (wherever files are saved)

- Make sure documents are formatted correctly for printing prior to moving to the next steps (Excel files tend to be the most troublesome).
- Sort documents in folders by "Type".
- Highlight "like" file types (Adobe Acrobat Document, Microsoft Excel Worksheet, etc.).
- Right click, select Print.

Tips for Printing Text Messages

- Android
- iPhone

Email – After All Your Files are Printed

- Send a CC to the following email address when sending items from the SEOC:
    - MSP-FOIAProject@michigan.gov
    - For State Agency SEOC personnel, **only** CC emails from your SEOC email address
- Send all documents created to the same email address

Flint Water Response Situation Report - As Of: February 12, 2016

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: See Attached

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk-** 22 (8-GCHD, 11-FDD), **Medium-Risk-** 153 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: February 15-February 19, 2016

- Ensure responder and public safety
- Continue scheduling and performing water sample collection for testing as requests arrive to Division staff.
- Follow prioritization scheme developed for initial assessments, follow-up assessments and water sampling.
- Inform firms of water test results – phone calls and mailings with results to all firms (ASAP to firms with detectable lead)
- Enhance data management systems and procedures to support field operations and reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.
- Plan and begin execution of IMT staffing changes and Operations staff changes. Including:
  - Revising and delivering Just In Time Training to operations staff.
  - Implementing Branch Tactical Planning – Ops section more directly responsible for tactical planning.

Table 1: Activity Report for the Operational Period: February 12, 2016

RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Assessments Completed				
High Risk	0	3	22	19
Medium	0	3	162	153*
Other	6	13	96	
Total	6	19	280	172
Follow Up Assessments/Verification Sampling Completed (Due to non-compliance or high lead found in initial sample results)				
High Risk	1	3	13	
Medium	7	12	36	
Other	1	18	42	
Total	9	33	91	
Compliance Rate from Survey Monkey:		**288**	**77.63%**	
Water Sampling Activity				
Scheduled	0	41	162	
Collected	5	25	242	
Test Results (DETAILED LEAD CONCENTRATIONS IN TABLE #2)				
Elevated (>Not Detect)	4	21	72	
Total Tested	13	91	189	

TABLE 2: WATER RESULT SUMMARY TABLE

Risk Zone and Sample Type (Table #2)	Water Test Results				
	> 15 ppb	4 - 15 ppb	1 – 3.99 ppb	Not Detected (< 1ppb)	Total Results Received To Date
Initial "First Draw" Samples					
High Risk Establishments "First Draw" Samples	**1** *7.14%*	**3** *21.43 %*	**5** *35.71 %*	**5** *35.71%*	**14** *100.00%*
Medium Risk Establishments "First Draw" Samples	**3** *8.82%*	**2** *5.88%*	**11** *32.35 %*	**18** *52.94%*	**34** *100.00%*
Other Risk Establishments "First Draw" Samples	**3** *4.69%*	**8** *12.50 %*	**14** *21.88 %*	**39** *60.94%*	**64** *100.00%*
First Draw Subtotals	**7** *6.25%*	**13** *11.61 %*	**30** *26.79 %*	**62** *55.36%*	**112** *100.00%*
Follow-up "In-Use" Samples					
High Risk Establishments "In-Use" Follow-up Samples	**1** *7.69%*	**1** *7.69%*	**2** *15.38 %*	**9** *69.23%*	**13** *100.00%*
Medium Risk Establishments "In-Use" Follow-up Samples	**1** *2.94%*	**3** *8.82%*	**4** *11.76 %*	**26** *76.47%*	**34** *100.00%*
Other Risk Establishments "In-Use" Follow-up Samples	**1** *3.33%*	**3** *10.00 %*	**6** *20.00 %*	**20** *66.67%*	**30** *100.00%*
In-Use Subtotals	**3** *3.90%*	**7** *9.09%*	**12** *15.58 %*	**55** *71.43%*	**77** *100.00%*

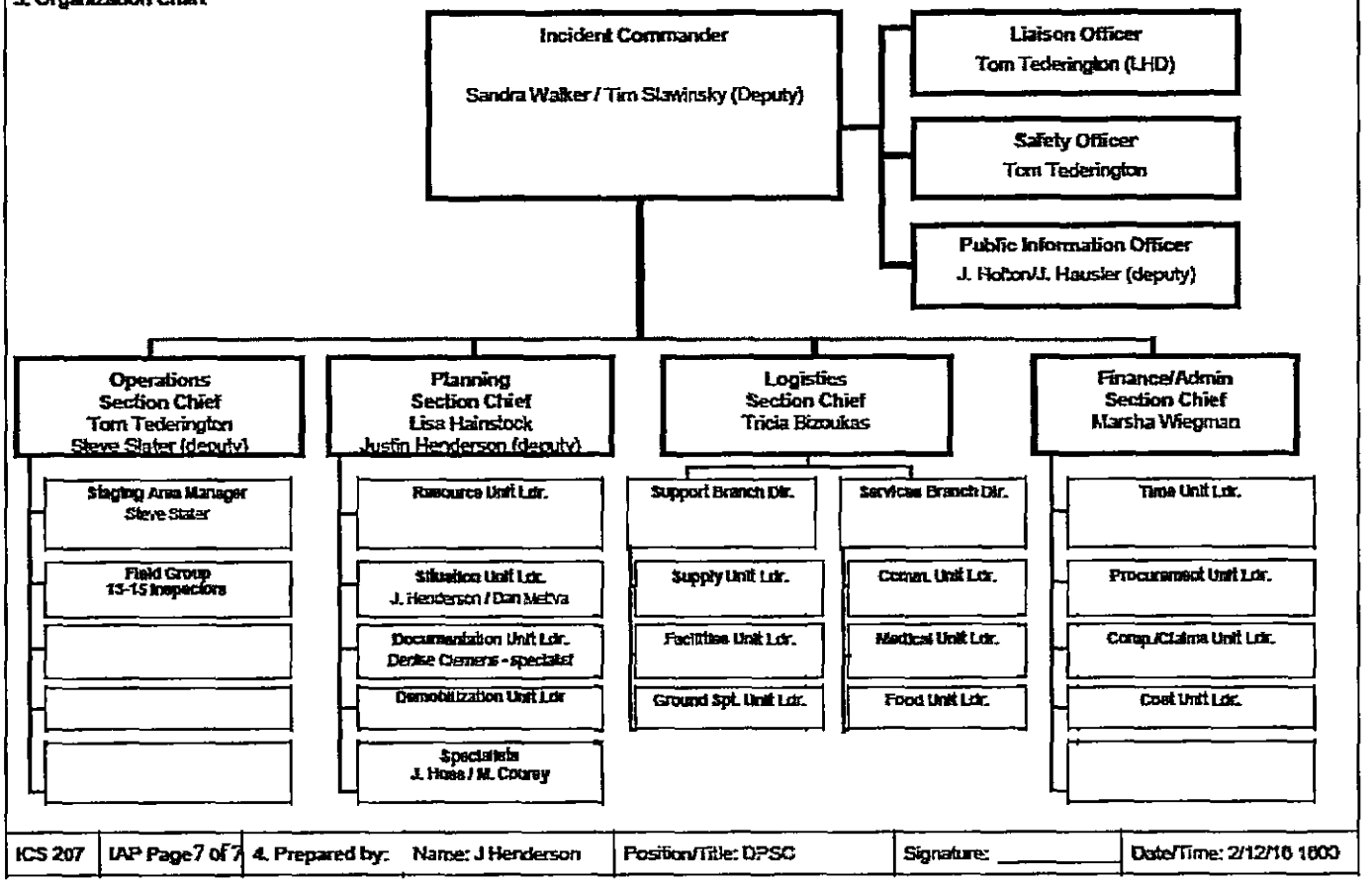
Overall Totals	**10**	**20**	**42**	**117**	**189**
	5.29%	*10.58 %*	*22.22 %*	*61.90%*	*100.00%*

INCIDENT ORGANIZATION CHART (ICS 207)

1. Incident Name: FDD Flint Water Emergency Response

2. Operational Period: Date From: 2/18/2016 Time From: 0500 Date To: 2/19/2016 Time To: 1700

3. Organization Chart



ICS 207	IAP Page 7 of 7	4. Prepared by: Name: J Henderson	Position/Title: DPSC	Signature: _____	Date/Time: 2/12/16 1600

Flint Water Response Team Plan
Monday, 02.16.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Christina Curtis	989-701-0771	christina.curtis@redcross.org

Plan

Agency	Team Types	Mission
ARC	5 Type V	500 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 5 (5 ERV + 5 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5	5		2/15/16	8:00 pm
ARC ERV	5	5		2/15/16	8:00 pm
ARC ERV Driver	5	5		2/15/16	8:00 pm
Team Member	15-20	15-20		2/15/16	8:00 pm
Team Transport Vehicle for 2-4 Team Members	5	5		2/15/16	8:00 pm
Team Transport Vehicle Driver	5	5		2/15/16	8:00 pm
iPads	5	5		2/15/16	8:00 pm
Hand Warmers	50	50		2/15/16	8:00 pm
Distribution Kit	500	500		2/15/16	8:00 pm

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Water Distribution and other supplies as needed/requested.
Team Priority – Water Distribution – routes TBD by ARC.

Sample Script for Team Members:
We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC. It is possible the iPads will not be used due to cold temperatures.

Flint Water Response Team Plan
Monday, 02.15.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness	913-683-0347	Diane.fodness@redcross.org

Plan

Agency	Team Types	Mission
ARC	5 Type V	500 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 5 (5 ERV + 5 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
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Distribution Kit	500	500		2/15/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Visit remaining (56 addresses of listed 83) City of Flint Addresses that receive City Water and continue to classify as a No Contact.

Sample Script for Team Members:

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This is the daily 2-1-1 summary on the Flint Water Response for Tuesday, February 16, 2016

GENERAL INFORMATION:

- **Invitation to visit the Central Michigan 2-1-1 Center:** Jennie Pollak, Manager of Central Michigan 2-1-1 at LifeWays Community Mental Health in Jackson, is extending an invitation for Flint Water Response partners to visit the center and have a first-hand experience observing 2-1-1 in action. If you are interested, please email Tom Page at tpage@uwmich.org.
- **US Surgeon General Vice Admiral Vivek Murthy is in Flint this week** to meet with officials and community members. MLIVE reports there will be a meeting tonight (2/16) at 6 pm at Mount Carmel Baptist Church, 1619 W. Pierson Road at to talk to residents. The session will include education on the effects of lead on the body and there will be an opportunity for residents to ask questions.

  Full news story at:
  http://www.mlive.com/news/flint/index.ssf/2016/02/us_surgeon_general_talks_flint.html#incart_river_index
- **There is an informational meeting on one of the class action lawsuits** tonight, Tuesday, February 16, from 6:30 pm – 8:30 pm at 432 N. Saginaw Street, Flint, MI in the North Bank Grand Ballroom at University of Michigan Flint Campus. More information at www.flintwaterclassaction.com. The web site is operated by one of the law firms filing a suit.

CALL VOLUME:

Central Michigan 2-1-1 was able to handle entire volume of Flint calls today with support from management and supervisory staff during the few peaks of high call volume.

SPECIAL NEEDS/REQUESTS

☐ **A private donor organized the distribution of 200 FlowTec shower filters** at Berston Field House. Demand was extremely high and all filters were taken within 15 minutes. The distribution spurred a large number of calls to 2-1-1 and affirmed the unmet demand for shower filters. At least one from a homebound resident asking to have a shower filter delivered. Callers are expressing tremendous frustration about not feeling safe to bathe, one caller said, ***"You can't boil enough bottled water to take a hot bath."*** As noted in past updates, Good360 has identified a corporate donor that is willing to provide shower filters below cost if there is interest in addressing this demand.

RUMOR/SCAM CONTROL

☐ **Michigan 2-1-1 received a report that DHHS is looking at rehousing options** for residents in housing that 'environmental investigators' HAVE deemed hazardous for human habitation. **CAN A CONTACT AT DHHS INVESTIGATE AND REPORT BACK TO MICHIGAN 2-1-1 ON THE VERACITY OF THIS RUMOR?**

☐ **The Attorney General's Office is contacting organizations that are soliciting support for Flint,** according to one community partner, to verify their legitimacy and prevent scams or misuse of funds. **Is there a contact at the AG's office who can provide a list of vetted organizations to answer questions about the legitimacy of suspect organizations?**

☑ A community agency in Flint notified Michigan 2-1-1 that a client said they received a referral from 2-1-1 to a clinic asking for payment to do a child lead screening test. Central Michigan 2-1-1 verified there are no children's lead testing clinics in the database that charge a fee. The only locations in the 2-1-1 database are coordinated by the Health Department, either onsite or at various community

locations. As of this time adults are charged a fee for lead testing. 2-1-1 has asked the community agency to seek additional information to assist with 2-1-1's investigation.
UPDATE: 2-1-1 has clarified that, while lead testing for children is free, clinics may ask for insurance information in order to bill the insurer for testing, but there should be no cost to the patient.

UNRESOLVED

- ☐ **From 1/18/16:** One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?

- ☐ **From 1/26/26:** There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for purchase through home improvement stores, based on a google search. **Are shower filter donations a request that can be coordinated through Good360 or another supplier?**

  1/28/16 UPDATE: The Michigan 2-1-1 office passed on the demand for shower filters to Good360, which is looking into options to meet this need.

- ☐ **2/10/16 UPDATE:** Per DHHS, currently there are no direct efforts by the state to begin coordinating shower filters as the current guidance continues to indicate that it is safe to bathe and shower in unfiltered water.

- ☐ **From 2/11/16: Dentists concerned about impact of drinking unfluoridated bottled water** on the long term dental health of Flint children. Michigan Association of United Ways reported hearing this issue at a meeting with pediatricians and dentists. One suggestion to address this was providing the school-based fluoride treatments.

- ☑ **From 2/11/16: Community partners report Flint residents concerned about 2-1-1 sharing their personal information.** Service agencies in Flint report some residents are afraid to call 2-1-1 or choose the Flint Water prompt due to concerns that 2-1-1 is tracking and reporting their needs and personal information to government agencies.
  Update 2/12/16: 2-1-1 is reviewing the language of the phone prompts and hold messages to determine the best way to reassure callers that **2-1-1 calls are confidential and 2-1-1 will *never* release information without first receiving permission from the caller.**

- ☐ **From 2/12/16:** 2-1-1 has received several calls from residents seeking information about the safety of produce they canned at home using unfiltered city water prior to the emergency declaration. Losing this food could affect household food security. **CAN SEOC or MDHHS provide guidance about whether this food is safe to consume?**

- ☐ **From 2/15/16: Good360, a 501(c)(3) nonprofit that coordinates bulk donations from corporate partners, has identified a potential source of high-capacity water filters** for restaurants, churches, shelters and other businesses that are not currently eligible for free water filters. These are filtering systems, not faucet filters. ***Good360 is working to verify these filters meet NSF standards for lead and copper, but is asking for feedback if there is a need by local businesses and agencies for this kind of filtering option.***

- ☐ **From 12/15/16:** Callers continue to ask about relocation assistance. 2-1-1 is informing residents that there is no government relocation assistance available at this time. We have identified several private initiatives to assist with relocation, but have been unable to verify the legitimacy of any of these efforts. **Can the Attorney General's office or another agency help investigate if any of these efforts are legal and legitimate?**
  - https://www.facebook.com/IamShiftingParadigms/posts/821354508011097
  - https://pages.giveforward.com/emergency/page-42jxcw4/
  - http://www.plumfund.com/charity-fundraising/help-flint-mi-residents-relocate

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Saturday, February 06, 2016 7:24 PM
To: Funk, Renee (CDC/NIOSH/OD); MSP-EOC-MDARD
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3; Holton, Jennifer (MDARD); Averill, James (MDARD)
Subject: RE: follow up - pets and Flint

Will do!

Nancy

From: Funk, Renee (CDC/NIOSH/OD) [mailto:rjf8@cdc.gov]
Sent: Saturday, February 06, 2016 6:40 PM
To: Frank, Nancy (MDARD); MSP-EOC-MDARD
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3; Holton, Jennifer (MDARD); Averill, James (MDARD)
Subject: Re: follow up - pets and Flint

Yes please feel free to share it with your group and make edits. And then circle back.

Thanks!

Renee

From: Frank, Nancy (MDARD)
Sent: Saturday, February 6, 2016 5:45 PM
To: Funk, Renee (CDC/NIOSH/OD); MSP-EOC-MDARD
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3; Holton, Jennifer (MDARD); Averill, James (MDARD)
Subject: RE: follow up - pets and Flint

Hi, Julie.

Thank you very much for sharing this document with us. This will be a great edition to what we are already working on. We would appreciate being able to make edits to this draft to add some points especially relevant to the current situation. Michigan Department of Agriculture and Rural Development (MDARD) and Michigan State University, College of Veterinary Medicine (MSU CVM) are collaborating to address this situation with education and outreach as well as testing programs. Lead toxicity in animals in Michigan is reportable to MDARD. MSU CVM has an interest in aiding the response by conducting a voluntary surveillance project in dogs. Our plans are not yet finalized but are moving ahead as rapidly as possible. I meet with the core MSU group on Monday morning. Is it okay with you if I share your draft Q&A with the group? The materials we are already working on, because of the emergency declaration status of the situation, need to go through our SEOC before I can send them to you. We have a handout for the public and a hand out for veterinarians. Neither is in a Q&A format which is why I think your document can add value.

Thanks again for contacting us and I look forward to additional discussion.

Nancy

Nancy Frank, DVM, MPH, DACVPM
Assistant State Veterinarian
Michigan Department of Agriculture and Rural Development
Animal Industry Division
frankn@michigan.gov
517-284-5676

Animal Industry Division – Protect, regulate and promote Animal Health

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From: Funk, Renee (CDC/NIOSH/OD) [mailto:rjf8@cdc.gov]
Sent: Saturday, February 06, 2016 3:18 PM
To: MSP-EOC-MDARD; Frank, Nancy (MDARD)
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3
Subject: RE: follow up - pets and Flint

Here is the FAQ that CDC developed along with my edits. Do you all have a fact sheet that you have been working on? If this is duplicative, we can fold it in to whatever you are working on or drop it. Just let me know.

I do know that as EPA and the county HD have been going door to door they have been getting questions about pets and would appreciate something that they could use to answer questions.

Happy to discuss,

Renée Funk

rfunk@cdc.gov
678-873-9336

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Saturday, February 06, 2016 12:38 PM
To: Funk, Renee (CDC/NIOSH/OD) <rjf8@cdc.gov>; Frank, Nancy (MDARD) <frankn@michigan.gov>
Cc: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: follow up - pets and Flint

Got the message that you're working on pets/animals and Flint water. Dr. Nancy Frank from the Michigan Department of Agriculture and Rural Development is our lead; we've been coordinating with a wide range of local, state, federal, university, and non-profit organizations on this.

Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Saturday, February 06, 2016 5:49 PM
To: Deacon, Brad (MDARD); Averill, James (MDARD); Fritz, Kay (MDARD); Sprague, Megan (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDARD
Subject: RE: follow up - pets and Flint

I like Renee Funk's document though it needs some edits. Assuming she approves, I will share this with MSU on Monday. Having CDC as a resource could be a good thing.

Nancy

From: Deacon, Brad (MDARD)
Sent: Saturday, February 06, 2016 3:23 PM
To: Frank, Nancy (MDARD); Averill, James (MDARD); Fritz, Kay (MDARD); Sprague, Megan (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDARD
Subject: Fw: follow up - pets and Flint

here's something from CDC - I'm not sure where we are with this piece -

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rfunk@cdc.gov
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Cc: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
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State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

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MSP-EOC-MDARD

From: Kuzera, Michelle (MSP)
Sent: Saturday, February 06, 2016 5:35 PM
To: MSP-SEOCOPSC
Cc: MSP-EOC-MDEQ; MSP-EOC-MDCH; MSP-EOC-MDARD; Russo, Mark (MSP)
Subject: Request/Status Updates
Attachments: 6Feb16_FINAL_MASTER_UNIFED REQUEST LIST_Flint MI_UCG.pdf

Good Afternoon,

During our status update meeting the following questions were asked and I need additional clarification from state agencies:

#12- Clarification on Establish quality assurance system to verify safe water sources at impacted homes, schools and businesses. What is the metric? All homes, all businesses, a percentage of these facilities tested?

#37 – Infographics in clear format to demonstrate water testing results – Is the EPA map with test results enough for this?

#43 – Does Barbara Reynolds need to train state officials in the Governor's office and MDEQ? What is the timeline/schedule for the governor's staff?

Please call Lt. Russo tomorrow with any follow up questions.

Michelle Kuzera
PLEASE NOTE: Effective **February 1, 2016**, the **State and Local Support Section** and the **Technical Support & *Mapping Section/Emergency Management and Homeland Security Division*** are moving.

My new contact information will be:

Phone: 517-284-39
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

MSP-EOC-MDARD

From:	MSP-SEOC5
Sent:	Saturday, February 06, 2016 4:37 PM
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject:	Water Response Team Plan and Maps for 02-07-16
Attachments:	FolllowUp Visits as of 2-6-16 Sorted By Map Areas.xlsx; 20160127_Individual_areas-Follow-up Visits_2-6-16v2.pdf; Flint Water Response Team Plan for 02.07.16 Final.docx

Attached is the Water Response Team plan for tomorrow, Sunday, February 7th, 2016. The WRT's will continue to work on the 959 "No Contact Addresses" if needed. We have attached the maps and "Follow-up Visits" list, which is sorted by Area/Site number.
Thank you,

Recovery Unit
State Emergency Operations Center

MSP-EOC-MDARD

From:	Deacon, Brad (MDARD)
Sent:	Saturday, February 06, 2016 3:23 PM
To:	Frank, Nancy (MDARD); Averill, James (MDARD); Fritz, Kay (MDARD); Sprague, Megan (MDARD); Holton, Jennifer (MDARD); MSP-EOC-MDARD
Subject:	Fw: follow up - pets and Flint
Attachments:	Lead Poisoning in Pets_draft_020516_KL_RF.docx

here's something from CDC - I'm not sure where we are with this piece -

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From: Funk, Renee (CDC/NIOSH/OD) <rjf8@cdc.gov>
Sent: Saturday, February 6, 2016 3:17 PM
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Cc: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: follow up - pets and Flint

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Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

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To: MSP-EOC-MDARD; Frank, Nancy (MDARD)
Cc: MSP-EOC-MDCH; Deacon, Brad (MDARD); CDC IMS JIC Lead -3
Subject: RE: follow up - pets and Flint
Attachments: Lead Poisoning in Pets_draft_020516_KL_RF.docx

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Cc: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
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Brad Deacon

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Saturday, February 06, 2016 9:39 AM
To: MSP-EOC-MDARD
Subject: FW: Pet contact for MDARD

Brad – Please see the email below per the CHECC.

Jennifer LT
MDHHS, EMC

From: Scott, Linda (DHHS)
Sent: Saturday, February 06, 2016 9:38 AM
To: MSP-EOC-MDCH
Cc: checcdeptcoor
Subject: Pet contact for MDARD

In the UCG call this morning, someone I think from USDA is creating some fact sheets on pets and wanted a connection with State POC. I told them we would get their contact to the EMC from MDARD. Can you please get this email to Brad – rfunk@cdc.gov . This person is in the UCG today. Let me know of any questions. Linda

Linda Scott, RN, BSN, MA
Director, Division of Emergency Preparedness & Response (DEPR)
Bureau of EMS, Trauma and Preparedness (BETP)
Michigan Department of Health and Human Services
Office – 517-335-8284
Cell – 517-749-4348
Scottl12@michigan.gov

MSP-EOC-MDARD

From: Henderson, Justin (MDARD)
Sent: Friday, February 05, 2016 10:10 PM
To: MSP-SEOCGIS; Chomentowski, Walter (MSP)
Cc: MSP-EOC-MDARD; Metiva, Daniel (MDARD); Tilden, John (MDARD)
Subject: FW: MDARD_LHD_Flint_List_020516.xlsx
Attachments: MDARD_LHD_Flint_List_020516.xlsx

Hello MSP GIS colleagues!

It was great meeting with you (Walter and Melissa) earlier today. Attached please find a list of the establishments we've been targeting for assessment of proper water use and for sampling, as requested. It contains both MDARD-regulated and local health department (LHD-regulated) facilities. We're glad to talk to talk further if you need any explanations of the data. It looks like our ArcGIS online account is up and running, so that's good!

I'll be putting in a MI CIMS resource request for some of the visual/tabular data of city sections and water test results.

Thanks for all your help, we'll be in touch.

-Justin

From: Metiva, Daniel (MDARD)
Sent: Friday, February 5, 2016 3:19 PM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: MDARD_LHD_Flint_List_020516.xlsx

Hey Justin,

Here's that list, if you want to do your special request thing and send it to the SEOC, we can get this thing rolling!

Thank you,

Dan Metiva III

Dan Metiva III
Michigan Department of Agriculture & Rural Development
Food & Dairy Division – IT
Constitution Hall 6N/D3
525 W. Allegan St.
Lansing, MI 48933
P: 517-284-5635
E: MetivaD@Michigan.gov

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Friday, February 05, 2016 8:54 PM
To: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD); Clemens, Denise (MDARD); Tilden, John (MDARD); Slawinski, Tim (MDARD); Vansant, Joel (MDARD); MSP-EOC-MDARD
Cc: Slater, Steve (MDARD)
Subject: Fwd: DO NOT DISTRIBUTE YET -draft IAP documents for review
Attachments: IAP 0208-0212.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

> **From:** "Henderson, Justin (MDARD)" <HendersonJ4@michigan.gov>
> **Date:** February 5, 2016 at 8:32:47 PM EST
> **To:** "Hainstock, Lisa (MDARD)" <hainstockl@michigan.gov>
> **Subject: RE: DO NOT DISTRIBUTE YET -draft IAP documents for review**
>
> Here you go. Next time around, I'll try to get the formatting cleaned up a tad on the word version of the forms to try ot fit them on to one page. A minor detail.
>
> -Justin
>
> ---
>
> **From:** Henderson, Justin (MDARD)
> **Sent:** Friday, February 5, 2016 8:17 PM
> **To:** Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
> **Subject:** Re: DO NOT DISTRIBUTE YET -draft IAP documents for review
>
> *Ok, working on it now.*
>
> On Feb 5, 2016, at 7:38 PM, Hainstock, Lisa (MDARD) <hainstockl@michigan.gov> wrote:
>
> > No other comment so if you can pdf and send back to me I'll forward
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > > **From:** "Walker, Sandra (MDARD)" <walkers9@michigan.gov>
> > > **Date:** February 5, 2016 at 4:55:48 PM EST
> > > **To:** "Hainstock, Lisa (MDARD)" <hainstockl@michigan.gov>, "Tilden, John (MDARD)" <tildenj@michigan.gov>, "Henderson, Justin (MDARD)" <HendersonJ4@michigan.gov>, "Tederington, Thomas (MDARD)" <tederingtont@michigan.gov>, "Metiva, Daniel (MDARD)" <MetivaD@michigan.gov>, "Slawinski, Tim (MDARD)"

<SlawinskiT@michigan.gov>
Subject: RE: DO NOT DISTRIBUTE YET -draft IAP documents for review

I like the wording for the last bullet under objectives. I approve.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Hainstock, Lisa (MDARD)
Sent: Friday, February 5, 2016 4:53 PM
To: Tilden, John (MDARD) <tildenj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: DO NOT DISTRIBUTE YET -draft IAP documents for review
Importance: High

Please review and let me know of any needed changes. Once changes are made and agreed upon, the documents will be placed in a single pdf document by Justin and then Sandra can then distribute the pdf document to the Front office and SEOC

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Friday, February 05, 2016 7:38 PM
To: MSP-EOC-MDARD
Subject: Fwd: RESEND: Staffing for Feb. 8 to Feb 12
Attachments: Staffing - 2016.02.05.docx; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: JICManager <JICManager@michigan.gov>
Date: February 5, 2016 at 7:32:18 PM EST
To: JICManager <JICManager@michigan.gov>
Subject: RESEND: Staffing for Feb. 8 to Feb 12

Let's try that again with the attachment. Sorry for the resend.

--Ron

From: JICManager
Sent: Friday, February 05, 2016 7:13 PM
To: JICManager
Subject: Staffing for Feb. 8 to Feb 12

Fellow PIOs,

I've attached the latest Flint Joint Information Center staffing sheet that covers from Feb. 8 to Feb. 14.

For those coming to the Flint JIC, the key information you need to know is listed below. Please let me know if you have any questions.

Thanks,

Ron

==========

JIC Location:

State of Michigan Office Building
125 E. Union Street
5th Floor (Next to the East Lobby)
Flint, MI 48502
https://goo.gl/maps/ZpiVMNys3u52

Free parking is available in the parking structure directly across the street from the main entrance to the State of Michigan Office Building.

Use the parking garage entrance on Harrison Street. You may park in spots designated as "Flint Water Team" on Level 4 (Yellow Cones) or anywhere on the roof (Level 5). There will be a security guard at the gate on Level 3 to let you into the State of Michigan parking area.

JIC Hours:

Please try to be at the JIC by 8 a.m. as some briefings start as early at 8:30 a.m. The media hotline opens at 9 a.m. We are always in need of staff who can stay until 8 p.m.

Hotel Information:

PIOs who need to stay in Flint (at no charge to them), can reserve a room by calling the Holiday Inn, using the below information:

Holiday Inn - Flint
5353 Gateway Centre Dr.
Flint
Phone: 810-232-5300

Please use the following account code in order to ensure the room is charged to State Police: MSP12

If you reserve a room, we need to you to report it to JICManager@michigan.gov so it can be shared with Finance. If you have any problems or find the hotel to be booked, please email JICManager@michigan.gov.

Misc.

There are laptops here in the JIC; however, most PIOs have found working on their own laptops seems to work better. If you have a laptop, the recommendation is to bring it.

MSP-EOC-MDARD

From:	MSP-SEOC5
Sent:	Friday, February 05, 2016 7:33 PM
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Cc:	Farmer, Michael (MDOC)
Subject:	Water Response Team Plan and Maps for 02-06-16
Attachments:	Flint Water Response Team Plan for 02.06.16 Final.docx; Zero Visits as of 2-3-16 Sorted by Map Areas.xlsx; 20160204_Individual_areas_NoVisits_reduced_v2.pdf

Attached is the Water Response Team plan for tomorrow, Saturday, February 6th, 2016. The WRT's will continue to work on the 959 "No Contact Addresses" they started earlier today with. We have attached the maps and "No Contact Addresses", which are sorted by Area/Site number, to include the Franchise Addresses at the end of the list.

Thank you,

Recovery Unit
State Emergency Operations Center

MSP-EOC-MDARD

From: Browne, Elizabeth (DEQ)
Sent: Friday, February 05, 2016 4:52 PM
To: Hainstock, Lisa (MDARD); Golzynski, Diane (MDE); Priest, Thomas (MDE); MSP-EOC-MDARD; Yelton, Lori (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD); Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Tony Pavone (apavone@gchd.us); Gensler, Alesha (LARA); CH-6N-RICHARD-VAN-DEUSEN; Towne, Karen (LARA); Slawinski, Tim (MDARD); MSP-EOC-MDEDUCTN; Slater, Steve (MDARD)
Cc: Dunleavy, Sean (MDARD)
Subject: RE: Summary of today's school testing meeting - action steps

Lisa,

I am comfortable with this summary from a DEQ perspective.

Liz Browne

From: Hainstock, Lisa (MDARD)
Sent: Friday, February 05, 2016 4:20 PM
To: Golzynski, Diane (MDE); Priest, Thomas (MDE); MSP-EOC-MDARD; Yelton, Lori (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD); Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Tony Pavone (apavone@gchd.us); Gensler, Alesha (LARA); Browne, Elizabeth (DEQ); CH-6N-RICHARD-VAN-DEUSEN; Towne, Karen (LARA); Slawinski, Tim (MDARD); MSP-EOC-MDEDUCTN; Slater, Steve (MDARD)
Cc: Dunleavy, Sean (MDARD)
Subject: Summary of today's school testing meeting - action steps

Thanks to everyone for taking the time for this meeting to coordinate sampling/assessments at schools on Flint Water. The following is a list of actions that have been agreed upon at this time, along with responsible parties/agencies

1. MDE will conduct search for any schools not currently identified on LARA's list for sampling and plumbing fixture follow up
2. MDE will provide this list to Karen Towne of LARA, and will cc Lisa Hainstock at MDARD.
3. MDARD will consult with LHD to check and see if they know of any other school that is not on any list and will provide to LARA
4. LARA will consult with their leadership to see if any newly identified schools will be added to their list for followup, and will add them to their list to contact and coordinate follow up with DEQ on sampling and fixture replacement
5. If LARA determines that the newly identified schools will *not* be added to their list, they will notify DEQ and MDARD immediately
6. MDARD and DEQ will discuss coordination of next steps - who will contact the schools and do the follow up sampling/assessments?

If anyone disagrees with these actions steps or has any changes or addition, please cc everyone on this email. If you agree with the action item summary, please send an email response to this message to all.

Thanks again, everyone, for the good work and willingness to get together!!

Lisa Hainstock, R.S.

Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

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MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Friday, February 05, 2016 4:03 PM
To: MSP-EOC-MDARD; Tilden, John (MDARD); Tederington, Thomas (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD); Hainstock, Lisa (MDARD)
Subject: Flint Water Response - MDARD interim information for Feb 5, 2016

Today (as of 2:45 PM) 15 total water samples were collected. 10 were "In-Use" and 5 were "Routine", 'first draw' and 7 water sample appointments were made. In addition, 25 water test results were received this afternoon, one found to be at a high level of 83 ppb.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Friday, February 05, 2016 3:44 PM
To: JICManager; JICNews
Cc: MSP-EOC-MDARD; Clover Adams, Jamie (MDARD)
Subject: Media calls today

Radio: WWJ- Jennifer Holton coordinated an interview with Dr. James Averill and Chrystal Knight regarding lead and pets.

Television: CNN – Jennifer Holton coordinated an interview with Dr. James Averill and Carma Hassan regarding pets and lead.

Television: WXYZ-TV 7 – Jennifer Holton coordinated an interview with Dr. James Averill and Jane Park regarding lead and pets.

Radio: Michigan Radio: Jennifer Holton coordinated an interview with Dr. James Averill regarding lead and pets.

Here are the talking points:

- Michigan has had very few cases of lead toxicity over the last five years. Attached is a table summarizing the cases since 2011 with most cases being related to cattle. For background purposes, with cattle, it's counted as one farm. Those cases almost always involve lead in batteries or some other contamination in the pasture where cattle graze.

- Under the Animal Industry Act, Public Act 466 of 1988, as amended, reportable diseases/conditions are exempt from disclosure. MDARD does provide reportable disease/condition case information down to the county level, but cannot provide the specifics of those individual cases.

- In the last 5 years, there have been two cases of lead toxicity reported in Genesee County.

- Recommendations:
  - Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
  - If you have any concerns about your animal's health, you should always work with a licensed veterinarian.
  - There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, it's why it's critical to work with your vet to properly diagnose your pet.
  - If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Friday, February 05, 2016 2:01 PM
To: MSP-EOC-MDARD
Subject: RE: Modified Staff Instructions

Ok. Then, good to go by me.

From: MSP-EOC-MDARD
Sent: Friday, February 05, 2016 1:47 PM
To: Holton, Jennifer (MDARD)
Subject: RE: Modified Staff Instructions

Jeanne changed nothing of substance – only a few grammatical/punctuation edits.

Thanks
Abby

From: Holton, Jennifer (MDARD)
Sent: Friday, February 05, 2016 1:46 PM
To: MSP-EOC-MDARD
Subject: RE: Modified Staff Instructions

I can't see what' been modified, but it looks fine on its surface.

Jen

From: MSP-EOC-MDARD
Sent: Friday, February 05, 2016 1:43 PM
To: Holton, Jennifer (MDARD)
Subject: FW: Modified Staff Instructions

Hi Jen-

This is FYI. Jeanne has already approved it. As noted below, FDD just wanted your blessing.

If you have additional comments please let me know.

Abby Eaton

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Hausler, Jeanne (MDARD)
Sent: Friday, February 05, 2016 1:03 PM

To: MSP-EOC-MDARD
Subject: RE: Modified Staff Instructions

Hi, Abby,

I did not see anything contend-wise that needed changes. I did make some punctuation/grammar edits. They are included on the attached version. Because this is an internal document, it does not need to be routed through the JIC, but Jennifer Holton should also receive this for editing/comments.

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Friday, February 05, 2016 12:45 PM
To: Hausler, Jeanne (MDARD)
Subject: FW: Modified Staff Instructions

Here you go. FYI, in case you're wondering, I did clarify that I (not April) am at the SEOC today ☺

In speaking with Lisa Hainstock, they just want your blessing or comments, if any.

Abby Eaton

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Walker, Sandra (MDARD)
Sent: Friday, February 05, 2016 10:56 AM
To: MSP-EOC-MDARD
Cc: Slawinski, Tim (MDARD); Besey, Kevin (MDARD); Hainstock, Lisa (MDARD); Tilden, John (MDARD)
Subject: Modified Staff Instructions

April,

We have modified staff instructions to reflect handling the 'in-use' sampling, test results and enforcement. Specifically, we are proposing to modify staff instructions so that once we have completed 2 follow-up visits and for continued non-compliance with our requirements sheet and/or if an in-use sample shows a detectable lead level, have staff refer to Lansing for an enforcement review prior to issuing a water system seizure.

Please forward to the JIT the attached word document (staff instructions) for review and approval.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

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MSP-EOC-MDARD

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 1:47 PM
To: MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDOT; MSP-EOC-MDTMB
Cc: Katarsky, Anthony (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); plangc
Subject: Action: Potential Jobs Program

Importance: High

All:

We're working on a potential jobs program with MTED and the US Department of Labor to hire and/or train dislocated workers (laid off, etc.) to support humanitarian operations going forward. Is there any interest from your agency to fill roles with dislocated workers for the ongoing activities your agency is responsible for? At a minimum, we are looking at staffing needs for up to a year (potentially longer, depending on the situation). To be clear, this program is not hiring people for/from other agencies to defer the cost; it is to provide temporary jobs to support humanitarian operations.

If so, could you please provide a quick list of what those needs might be? If there are equipment needs (vehicle, supplies, etc.) to perform the job, include those as well. No need to expand on job description at this point. These are just potential ideas; nothing is set in stone.

We have already put together a list of needs to encompass 2 warehouses, 5 POD hubs, rapid response delivery teams, basic local EOC staffing, and a list of miscellaneous jobs (including translators, plumber apprenticeships, social/medical case worker training, etc.).

Please submit your potential interest to me by **2 pm Sunday, February 7.** If you have any questions, don't hesitate to ask.

Thanks,
Brianna Briggs

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Friday, February 05, 2016 1:32 PM
To: MSP-EOC-MDARD
Subject: RE: Modified Staff Instructions

Send the edited version to Jen and let her know I already approved it.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
517-256-8614 (mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Friday, February 05, 2016 1:14 PM
To: Hausler, Jeanne (MDARD)
Subject: RE: Modified Staff Instructions

So...does that mean I still send it to Jen for review or do you feel your edits will suffice?

From: Hausler, Jeanne (MDARD)
Sent: Friday, February 05, 2016 1:03 PM
To: MSP-EOC-MDARD
Subject: RE: Modified Staff Instructions

Hi, Abby,

I did not see anything contend-wise that needed changes. I did make some punctuation/grammar edits. They are included on the attached version. Because this is an internal document, it does not need to be routed through the JIC, but Jennifer Holton should also receive this for editing/comments.

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Friday, February 05, 2016 12:45 PM
To: Hausler, Jeanne (MDARD)
Subject: FW: Modified Staff Instructions

Here you go. FYI, in case you're wondering, I did clarify that I (not April) am at the SEOC today ☺

In speaking with Lisa Hainstock, they just want your blessing or comments, if any.

Abby Eaton

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Walker, Sandra (MDARD)
Sent: Friday, February 05, 2016 10:56 AM
To: MSP-EOC-MDARD
Cc: Slawinski, Tim (MDARD); Besey, Kevin (MDARD); Hainstock, Lisa (MDARD); Tilden, John (MDARD)
Subject: Modified Staff Instructions

April,

We have modified staff instructions to reflect handling the 'in-use' sampling, test results and enforcement. Specifically, we are proposing to modify staff instructions so that once we have completed 2 follow-up visits and for continued non-compliance with our requirements sheet and/or if an in-use sample shows a detectable lead level, have staff refer to Lansing for an enforcement review prior to issuing a water system seizure.

Please forward to the JIT the attached word document (staff instructions) for review and approval.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Friday, February 05, 2016 1:03 PM
To: MSP-EOC-MDARD
Subject: RE: Modified Staff Instructions
Attachments: MDARD Flint Staff Instructions Update 2-5-16 JMH.docx

Hi, Abby,

I did not see anything contend-wise that needed changes. I did make some punctuation/grammar edits. They are included on the attached version. Because this is an internal document, it does not need to be routed through the JIC, but Jennifer Holton should also receive this for editing/comments.

Thanks,

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Friday, February 05, 2016 12:45 PM
To: Hausler, Jeanne (MDARD)
Subject: FW: Modified Staff Instructions

Here you go. FYI, in case you're wondering, I did clarify that I (not April) am at the SEOC today ☺

In speaking with Lisa Hainstock, they just want your blessing or comments, if any.

Abby Eaton

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Walker, Sandra (MDARD)
Sent: Friday, February 05, 2016 10:56 AM
To: MSP-EOC-MDARD
Cc: Slawinski, Tim (MDARD); Besey, Kevin (MDARD); Hainstock, Lisa (MDARD); Tilden, John (MDARD)
Subject: Modified Staff Instructions

April,

We have modified staff instructions to reflect handling the 'in-use' sampling, test results and enforcement. Specifically, we are proposing to modify staff instructions so that once we have completed 2 follow-up visits and for continued non-compliance with our requirements sheet and/or if an in-use sample shows a detectable lead level, have staff refer to Lansing for an enforcement review prior to issuing a water system seizure.

Please forward to the JIT the attached word document (staff instructions) for review and approval.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Doud, Laura (MDARD)
Sent: Friday, February 05, 2016 1:02 PM
To: MSP-EOC-MDARD
Cc: Johnson, James (MDARD)
Subject: ESD Update

Nothing to report today

Sincerely,

Laura Doud, P.E.
MDARD-ESD
517-898-4041

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Friday, February 05, 2016 12:58 PM
To: MSP-EOC-MDARD
Subject: Re: Flint Water: Urban Ag Meeting 2-2-16 Meeting Summary

I don't think we mentioned it in the Tues Sit Rep so a sentence in today's that it happened is good for the record.

Sent from my iPhone

On Feb 5, 2016, at 12:55 PM, "MSP-EOC-MDARD" <MSP-EOC-MDARD@michigan.gov> wrote:

> Thanks Brad. Outside of this email record would you like the meeting summary placed elsewhere?
>
> Abby
>
> ---
>
> **From:** Deacon, Brad (MDARD)
> **Sent:** Friday, February 05, 2016 12:53 PM
> **To:** MSP-EOC-MDARD
> **Subject:** Fwd: Flint Water: Urban Ag Meeting 2-2-16 Meeting Summary
>
> FYI - so there's a record of this out there
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Stay, Andrea (MDARD)" <StayA@michigan.gov>
> > **Date:** February 3, 2016 at 1:16:00 PM EST
> > **To:** "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Beerbower, Byron (MDARD)" <beerbowerb@michigan.gov>, "Doud, Laura (MDARD)" <DoudL@michigan.gov>, "Brown, Elaine (MDARD)" <BrownE14@michigan.gov>, "Tilden, John (MDARD)" <tildenj@michigan.gov>, "Yelton, Lori (MDARD)" <YeltonL@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "McLean, Teresa" <mcleant@anr.msu.edu>, "caudelle@msu.edu" <caudelle@msu.edu>, Michelle Napier-Dunnings <michelle@miffs.org>, Angela Warren <angela.warren@macd.org>, "Schorr, Brian D - NRCS-CD, Flint, MI" <brian.schorr@mi.nacdnet.net>, "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Harper, Abigail" <harperab@anr.msu.edu>, "East, Deanna" <eastd@anr.msu.edu>, "Matts, Colleen" <matts@anr.msu.edu>, Samantha Farah <farahsam01@gmail.com>, "albert.jones@mi.usda.gov" <albert.jones@mi.usda.gov>, "joe.woodruff@mi.usda.gov" <joe.woodruff@mi.usda.gov>
> > **Subject: Flint Water: Urban Ag Meeting 2-2-16 Meeting Summary**
> >
> > The Flint Water Urban Agriculture meeting summary from Tuesday is attached. Thank you for participating.
> >
> > Angela, please share with your new MAEAP Technician Samantha, I don't have contact information for her.

Andrea Stay
Grants and MAEAP Training Liaison
Environmental Stewardship Division
Michigan Department of Agriculture and Rural Development

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Friday, February 05, 2016 12:53 PM
To: MSP-EOC-MDARD
Subject: Fwd: Flint Water: Urban Ag Meeting 2-2-16 Meeting Summary
Attachments: Flint Water Crisis 2-2-16Summary.docx; ATT00001.htm

FYI - so there's a record of this out there

Sent from my iPhone

Begin forwarded message:

> **From:** "Stay, Andrea (MDARD)" <StayA@michigan.gov>
> **Date:** February 3, 2016 at 1:16:00 PM EST
> **To:** "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Beerbower, Byron (MDARD)" <beerbowerb@michigan.gov>, "Doud, Laura (MDARD)" <DoudL@michigan.gov>, "Brown, Elaine (MDARD)" <BrownE14@michigan.gov>, "Tilden, John (MDARD)" <tildenj@michigan.gov>, "Yelton, Lori (MDARD)" <YeltonL@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "McLean, Teresa" <mcleant@anr.msu.edu>, "caudelle@msu.edu" <caudelle@msu.edu>, Michelle Napier-Dunnings <michelle@miffs.org>, Angela Warren <angela.warren@macd.org>, "Schorr, Brian D - NRCS-CD, Flint, MI" <brian.schorr@mi.nacdnet.net>, "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Harper, Abigail" <harperab@anr.msu.edu>, "East, Deanna" <eastd@anr.msu.edu>, "Matts, Colleen" <matts@anr.msu.edu>, Samantha Farah <farahsam01@gmail.com>, "albert.jones@mi.usda.gov" <albert.jones@mi.usda.gov>, "joe.woodruff@mi.usda.gov" <joe.woodruff@mi.usda.gov>
> **Subject: Flint Water: Urban Ag Meeting 2-2-16 Meeting Summary**
>
> The Flint Water Urban Agriculture meeting summary from Tuesday is attached. Thank you for participating.
>
> Angela, please share with your new MAEAP Technician Samantha, I don't have contact information for her.
>
> Andrea Stay
> Grants and MAEAP Training Liaison
> Environmental Stewardship Division
> Michigan Department of Agriculture and Rural Development

MSP-EOC-MDARD

From: Durno, Mark <durno.mark@epa.gov>
Sent: Friday, February 05, 2016 12:03 PM
To: Feighner, Bryce (DEQ)
Cc: MSP-EOC-MDARD; MSP-EOC-MDEQ; Kelly, Brian; Lippert, Jeffrey; Gulch, Jon
Subject: Re: EPA Respresentative for 3:00p Call

As of now, EPA is only (maybe) doing chlorine monitoring in a few schools in coordination with the City and DEQ (George Krisztian & Liz Browne).

No other sampling is planned that I'm aware of.

Sent from my iPhone

On Feb 5, 2016, at 11:52 AM, Feighner, Bryce (DEQ) <FEIGHNERB@michigan.gov> wrote:

> Hi Mark,
>
> Contrary to our phone conversation just now, I just confirmed with our EOC folks that EPA participation is only needed if EPA is actually conducting sampling in the schools. I don't believe that is the case. However, if that is incorrect, please reply all.
>
> Thanks. Bryce

From: MSP-EOC-MDEQ
Sent: Friday, February 05, 2016 11:20 AM
To: Feighner, Bryce (DEQ)
Cc: MSP-EOC-MDARD
Subject: EPA Respresentative for 3:00p Call

Hi Bryce,

There has been a request by MDARD to include EPA on the 3p conference call today regarding sampling in schools. Please advise if an EPA rep can join and notify MDARD (copied on this email) of participation.

Thanks!
~Jen Wolf

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Friday, February 05, 2016 11:39 AM
To: MSP-EOC-MDARD
Cc: Slawinski, Tim (MDARD); Besey, Kevin (MDARD); Hainstock, Lisa (MDARD); Tilden, John (MDARD)
Subject: RE: Modified Staff Instructions

"Just in Time Training" Sorry Abby, too many acronyms.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Friday, February 5, 2016 11:14 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Cc: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: RE: Modified Staff Instructions

Good morning Sandra-

First off, Abby Eaton is at the SEOC today – cell phone

Most importantly, however (and to show my apparent ignorance – it is not 'clicking'), what/who is the JIT?

Thanks for morning enlightenment.

Abby Eaton

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Walker, Sandra (MDARD)
Sent: Friday, February 05, 2016 10:56 AM
To: MSP-EOC-MDARD
Cc: Slawinski, Tim (MDARD); Besey, Kevin (MDARD); Hainstock, Lisa (MDARD); Tilden, John (MDARD)
Subject: Modified Staff Instructions

April,

We have modified staff instructions to reflect handling the 'in-use' sampling, test results and enforcement. Specifically, we are proposing to modify staff instructions so that once we have completed 2 follow-up visits and for continued non-compliance with our requirements sheet and/or if an in-use sample shows a detectable lead level, have staff refer to Lansing for an enforcement review prior to issuing a water system seizure.

Please forward to the JIT the attached word document (staff instructions) for review and approval.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Tilden, John (MDARD)
Sent: Friday, February 05, 2016 11:31 AM
To: MSP-EOC-MDARD
Cc: Hainstock, Lisa (MDARD)
Subject: FW: Flint Water Response - Planning Meeting

Jeanne Hausler is at the JIC.

From: Hausler, Jeanne (MDARD)
Sent: Friday, February 5, 2016 11:18 AM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Bizoukas, Patricia (MDARD) <bizoukasp@michigan.gov>; Wiegman, Marsha (MDARD) <WiegmanM@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>
Cc: Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Subject: RE: Flint Water Response - Planning Meeting

Hi, Lisa,

I'm at the JIC all day and will not be able to participate. If you need to call me, though, I am available.

Thanks!

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

-----Original Appointment-----
From: Hainstock, Lisa (MDARD)
Sent: Friday, February 05, 2016 10:00 AM
To: Tederington, Thomas (MDARD); Walker, Sandra (MDARD); Henderson, Justin (MDARD); Tilden, John (MDARD);

Bizoukas, Patricia (MDARD); Wiegman, Marsha (MDA) (WiegmanM@michigan.gov); Metiva, Daniel (MDARD); Hausler, Jeanne (MDARD); Holton, Jennifer (MDARD)
Cc: Slawinski, Tim (MDARD)
Subject: Flint Water Response - Planning Meeting
When: Friday, February 05, 2016 1:30 PM-2:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where: *CH-6N-RICHARD-VAN-DEUSEN*

Teleconference Line A-:

Passcode:

Planning Meeting Agenda

1. PSC brings meeting to order, conducts roll call, covers ground rules and reviews agenda.
    a. Ground Rules
        i. Cell phones/radios set to vibrate or OFF
        ii. Stick to the agenda
        iii. No sidebar conversations – save them for after
2. IC/UC provides opening remarks.
3. PSC/SITL provides briefing on current situation, resources at risk, weather forecast and incident projections.
4. PSC reviews Command's incident priorities, decisions and objectives.
5. OSC provides briefing on current operations followed with an overview on the proposed plan including strategy, tactics/work assignments, resource commitment, contingencies, Operations Section organization structure and needed support facilities, i.e., staging areas.
6. LSC identify logistics issues, PIO discusses public information issues, FSC reviews financial implications.
7. PSC reviews proposed plan to ensure that Command's priorities and operational objectives are met.
8. PSC reviews and validates responsibility for any open actions/tasks and management objectives (ICS-233).
9. PSC conducts round robin of Command and General Staff members to solicit their final input and commitment to the proposed plan.
10. PSC requests Command's tacit approval of the plan as presented. IC/UC may provide final comments.
11. *PSC issues assignments to appropriate IMT members for developing IAP support documentation along with* deadlines.

    a. 204 – OSC (draft attached) << File: 204 field group 0208-0212 draft.docx >>

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Friday, February 05, 2016 10:56 AM
To: MSP-EOC-MDARD
Cc: Slawinski, Tim (MDARD); Besey, Kevin (MDARD); Hainstock, Lisa (MDARD); Tilden, John (MDARD)
Subject: Modified Staff Instructions
Attachments: MDARD Flint Staff Instructions Update 2-5-16.docx

April,

We have modified staff instructions to reflect handling the 'in-use' sampling, test results and enforcement. Specifically, we are proposing to modify staff instructions so that once we have completed 2 follow-up visits and for continued non-compliance with our requirements sheet and/or if an in-use sample shows a detectable lead level, have staff refer to Lansing for an enforcement review prior to issuing a water system seizure.

Please forward to the JIT the attached word document (staff instructions) for review and approval.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Friday, February 05, 2016 10:04 AM
To: Besey, Kevin (MDARD); Blakely, Matthew (MDARD); Brewer, Heather (MDARD); Clover Adams, Jamie (MDARD); Deacon, Brad (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Holton, Jennifer (MDARD); McFarlane, Kenneth (MDARD); Philibeck, Terrance (MDARD); Slawinski, Tim (MDARD); Tilden, John (MDARD); Wenk, Gordon (MDARD)
Cc: MSP-EOC-MDARD
Subject: Daily MDARD Flint Response Summary
Attachments: SITREP data summary Approved 2016_Feb 4.docx

Attached is the daily MDARD Flint Water Response Report. Note that test result reporting is minimal for now, as we have only received one result.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Tilden, John (MDARD)
Sent: Friday, February 05, 2016 10:02 AM
To: MSP-EOC-MDARD
Cc: Henderson, Justin (MDARD); Hainstock, Lisa (MDARD); Metiva, Daniel (MDARD); Walker, Sandra (MDARD)
Subject: FW: Water Response Team Plan and Maps for 02-05-16

Abby,

Everyone here is feverishly working on the SITREP that is due out shortly. Dan was going to check in with Walter about his availability and maybe a small group (1-3 folks to come out and meet with him to see what options we have for using SEOC data to refine our risk categories.

Stay tuned for more.

John

From: MSP-EOC-MDARD
Sent: Friday, February 5, 2016 9:02 AM
To: Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: FW: Water Response Team Plan and Maps for 02-05-16

Good morning John-

Are you, with Dan, Justin and whomever, planning to chat with Walter/SEOC GIS today to provide clarification of your request needs? Please let me know if/once it is arranged. Again, I apologize for the delay in getting Walters phone number to you.

I'm forwarding this email because you may be interested in the maps/list provided by the SEOC for the Red Cross effort. Somewhat for content but mostly for "style" and clarity. I think they are good but it may also be because I am familiar with Flint. Would something like this be useful?

Abby Eaton

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: MSP-SEOC5
Sent: Thursday, February 04, 2016 7:54 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen,

Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan and Maps for 02-05-16

Attached is the Water Response Team plan for tomorrow, Friday, February 5, 2016. In addition to WRT's working on the apartment addresses provided on 2-2-16, we have attached maps and addresses for Zero Visits documented to begin once Apartment addresses are completed.

Thank you,

Recovery Unit
State Emergency Operations Center

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MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Friday, February 05, 2016 9:22 AM
To: MSP-EOC-MDARD
Subject: Re: Emergency Purchasing Procedures Memo

Thanks - I have shared with the finance and purchasing people in the divisions.

Sent from my iPhone

On Feb 4, 2016, at 12:27 PM, "MSP-EOC-MDARD" <MSP-EOC-MDARD@michigan.gov> wrote:

> Brad-
>
> This pertains to our possible expenditures. Should I forward this to our full MDARD list?
>
> Guidance appreciated.
> Abby

From: MSP-seocfgc
Sent: Thursday, February 04, 2016 9:09 AM
To: Betterly, Steve (DHHS); Simon, Terri (DHHS); Wamsley, Scott (DHHS); Deacon, Brad (MDARD); Beerbower, Byron (MDARD); Merrill, Debra (MDARD); Manning, Peter (AG); Bishop, Mark (MDCR); Levy, Daniel (MDCR); Vargovich, Carol (MCSC); Travelbee, Brent (MDOC); Farmer, Michael V. (MDOC - Training); Bechler, Todd (MDOC); Burgess, Louis (MDE); Moss, Marla (MDE); Hagler, Gary (DNR); Wolf, Jennifer (DNR); Adelman, Mitch (DEQ); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Wilson, Brian (DHHS); Kirby, Catherine (DIFS); Towne, Karen (LARA); Gensler, Alesha (LARA); Haskin, Sean (LARA); Burton, Steven (DNR); Meka, John (DNR); Badgero, William (MDOS); Bolger, Matt (MSP); Doll, Jeanette (DTMB); McKee, Ryan (DTMB); Rakowski, Rock (DTMB); Phifer, Eileen (MDOT); Vallier, Connie (MDOT); Luepnitz, Ann (Treasury)
Cc: MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; MSP-EOC-MDEQ; MSP-EOC-MDTMB; MSP-EOC-MDHS; MSP-EOC-MDMVA; MSP-EOC-MDNR; MSP-EOC-MDOT; MSP-EOC-MDTREAS; MSP-EOC-MDSTATE; MSP-EOC-MDARD; MSP-EOC-MDATGEN; MSP-SEOC_ARC; MSP-SEOCPIO; MSP-SEOCSDEM; MSP-SEOC_GOVERNOR; MSP-seocfgc; Jenness, Kevin (MSP); Downs, Nancy (MSP); Sheaffer, Richard (MSP)
Subject: Emergency Purchasing Procedures Memo

Good Morning:

Attached you will find a memo issued by the Department of Technology, Management and Budget Procurement that discusses emergency purchasing procedures as it pertains to the City of Flint Water Emergency. Just to serve as a reminder.

If you have any questions, please let me know.

Thanks much,
Penny Burger

Finance Section Chief
State Emergency Operations Center

Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

<SecureZIP Attachments.zip>

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MSP-EOC-MDARD

From: MSP-SEOC5
Sent: Thursday, February 04, 2016 7:54 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan and Maps for 02-05-16
Attachments: Flint Water Response Team Plan for 02.05.16 FINAL.docx; 20160204 _Individual_areas_NoVisits_reduced_v2.pdf; Zero Visits as of 2-3-16.xlsx

Attached is the Water Response Team plan for tomorrow, Friday, February 5, 2016. In addition to WRT's working on the apartment addresses provided on 2-2-16, we have attached maps and addresses for Zero Visits documented to begin once Apartment addresses are completed.

Thank you,

Recovery Unit
State Emergency Operations Center

MSP-EOC-MDARD

From: Towne, Karen (LARA)
Sent: Thursday, February 04, 2016 6:16 PM
To: MSP-EOC-MDLARA
Cc: MSP-EOC-MDARD; MSP-EOC-MDEQ; Gensler, Alesha (LARA)
Subject: Re: Flint water in schools - proposed teleconference for 3pm on Friday

Thanks - please add me to the call too.

Sent from my iPad

On Feb 4, 2016, at 4:02 PM, MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov> wrote:

> *Alesha Gensler from LARA. Alesha will be stationed at the SEOC tomorrow.*
>
> ---
>
> **From:** MSP-EOC-MDARD
> **Sent:** Thursday, February 04, 2016 3:59 PM
> **To:** MSP-EOC-MDEQ; MSP-EOC-MDLARA
> **Subject:** FW: Flint water in schools - proposed teleconference for 3pm on Friday
> **Importance:** High
>
> Please read the following. Who can you recommend to participate in the suggested phone conference tomorrow?
>
> ---
>
> **From:** Hainstock, Lisa (MDARD)
> **Sent:** Thursday, February 04, 2016 3:53 PM
> **To:** Golzynski, Diane (MDE); Priest, Thomas (MDE); MSP-EOC-MDARD; Yelton, Lori (MDARD); MSP-EOC-MDARD; Tederington, Thomas (MDARD)
> **Subject:** Flint water in schools - proposed teleconference for 3pm on Friday
>
> Hello
>
> I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water investigation at Flint schools for tomorrow at 3pm to discuss the following:
>
> 1) Which agency is responsible for water sampling at which Flint school (I understand that LARA is working with DEQ on conducting water sampling at the schools in the attached spreadsheet – MDARD needs to verify so we can drop them from our list, if needed;
>
> 2) Getting a list of private/parochial/charter schools NOT being sampled by LARA/DEQ, so MDARD can conduct sampling. (the attached list is confusing, because it appears that there are some parochial, non-public schools, ie St. Paul Lutheran, St. John Vianney School are ON this list being done by LARA.)
>
> 3) MDARD is NOT conducting sampling like DEQ/LARA sampling (we only pull one sample from the food service area). Should ALL schools be sampled by DEQ/LARA because it is more comprehensive?

I need to hear back from everyone right away so I can send out the appointment and get us coordinating this issue before it gets more complicated.

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Thursday, February 04, 2016 5:59 PM
To: MSP-EOC-MDARD
Subject: FYI - Friday media event on food establishment compliance
Attachments: Media Advisory - Tour of Restaurant Water Assessment Process - 2016.02.04.pdf; Food Establishment Compliance Media Event Briefing - FINAL.docx

We finally confirmed this event late this morning and spent the day scrambling to pull it together. The media advisory and briefing are attached. Talking points and press release are still being finalized. The press release will go out tomorrow after the event. The media advisory went out around 4:30 pm today.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 4:55 PM
To: Hainstock, Lisa (MDARD)
Cc: Golzynski, Diane (MDE); Yelton, Lori (MDARD); Tederington, Thomas (MDARD); Priest, Thomas (MDE); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Moss, Marla (MDE); Guerrant, Kyle (MDE)
Subject: RE: Flint water in schools - proposed teleconference for 3pm on Friday

I am currently representing MDE at SEOC. I will attempt to clarify what I know from discussions just now with the LARA, DEQ, DHHS, and MDARD.

I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water *investigation at Flint schools for tomorrow at 3pm to discuss the following:*

From an MDE standpoint, I (Kevin Walters) will be available for the conference call tomorrow (Friday) at 15:00.

1) Which agency is responsible for water sampling at which Flint school (I understand that LARA is working with DEQ on conducting water sampling at the schools in the attached spreadsheet – MDARD needs to verify so we can drop them from our list, if needed;

This does not appear to be directly related to MDE, so I will defer

2) Getting a list of private/parochial/charter schools NOT being sampled by LARA/DEQ, so MDARD can conduct sampling. (the attached list is confusing, because it appears that there are some parochial, non-public schools, ie St. Paul Lutheran, St. John Vianney School are ON this list being done by LARA.)

The listing that was provided by LARA is a listing of school entities (LEA, PSA, and Non Public) that are either within the Active Water Area or outside the Active Water Area. It appears they are utilizing a comprehensive listing to update whether testing has been completed, although that detail is outside MDE's reach and could easily be answered by LARA representatives. MDE reads it as stated

3) MDARD is NOT conducting sampling like DEQ/LARA sampling (we only pull one sample from the food service area). Should ALL schools be sampled by DEQ/LARA because it is more comprehensive?

Education just received an email from LARA at SEOC that indicates that "DEQ has stopped the testing of schools, so there will be no updates for the time being". In clarifying that statement, we have been notified that testing in schools will await installation of fixtures are complete, by school/entity. DEQ/LARA would be a more viable resource for your question "Should ALL schools be sampled....". MDE has continued to support water testing in schools.

If needed, my contact information is below:

Kevin Walters
Michigan Department of Education

Work Phone: 517-335-0543

Work Email: waltersk5@michigan.gov

From: Priest, Thomas (MDE)
Sent: Thursday, February 04, 2016 4:04 PM
To: MSP-EOC-MDEDUCTN
Cc: Golzynski, Diane (MDE)
Subject: FW: Flint water in schools - proposed teleconference for 3pm on Friday

Kevin,

I do not have access to this information. It has something to do with what we talked about earlier today.

Diane is out at a meeting. Can you provide a response based on current information?

She says she needs a quick response...

Tom

Tom Priest, Supervisor
Food Distribution Programs
Office of School Services
Michigan Department of Education
517-241-2597

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 3:53 PM
To: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Yelton, Lori (MDARD) <YeltonL@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Subject: Flint water in schools - proposed teleconference for 3pm on Friday

Hello

I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water investigation at Flint schools for tomorrow at 3pm to discuss the following:

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I need to hear back from everyone right away so I can send out the appointment and get us coordinating this issue before it gets more complicated.

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 4:29 PM
To: Browne, Elizabeth (DEQ); MDEQ-ECC-IMT
Cc: MSP-EOC-MDARD
Subject: FW: Flint water in schools - proposed teleconference for 3pm on Friday
Attachments: RE: Flint water in schools - proposed teleconference for 3pm on Friday; SecureZIP Attachments.zip

Importance: High

Liz/ECC

For Quick Follow-up, Note that Alesha form DLARA is identified...

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 3:59 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDLARA
Subject: FW: Flint water in schools - proposed teleconference for 3pm on Friday
Importance: High

Please read the following. Who can you recommend to participate in the suggested phone conference tomorrow?

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 3:53 PM
To: Golzynski, Diane (MDE); Priest, Thomas (MDE); MSP-EOC-MDARD; Yelton, Lori (MDARD); MSP-EOC-MDARD; Tederington, Thomas (MDARD)
Subject: Flint water in schools - proposed teleconference for 3pm on Friday

Hello

I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water investigation at Flint schools for tomorrow at 3pm to discuss the following:

1) Which agency is responsible for water sampling at which Flint school (I understand that LARA is working with DEQ on conducting water sampling at the schools in the attached spreadsheet – MDARD needs to verify so we can drop them from our list, if needed;

2) Getting a list of private/parochial/charter schools NOT being sampled by LARA/DEQ, so MDARD can conduct sampling. (the attached list is confusing, because it appears that there are some parochial, non-public schools, ie St. Paul Lutheran, St. John Vianney School are ON this list being done by LARA.)

3) MDARD is NOT conducting sampling like DEQ/LARA sampling (we only pull one sample from the food service area). Should ALL schools be sampled by DEQ/LARA because it is more comprehensive?

I need to hear back from everyone right away so I can send out the appointment and get us coordinating this issue before it gets more complicated.

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cel
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 4:26 PM
To: MSP-EOC-MDARD
Subject: FW: Schools On/Off Flint Water

FYI

I am attempting to follow-up on this.

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 3:59 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Schools On/Off Flint Water

DEQ has stopped the testing of schools, so there will be no updates for the time being.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 3:31 PM
To: MSP-EOC-MDLARA
Subject: *RE: Schools On/Off Flint Water*

Awesome. Thanks!

How often does LARA update the tested column? MDARD is asking us for a general updated listing of schools that have been tested. I would like to alert them of update frequency, if possible.

Thanks again

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 3:30 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Schools On/Off Flint Water

The Gold color is used by LARA internally, I believe it represents schools that we have material lists for. We are only tracking if the school has been tested and the # of faucets that have tested high and need replacement. I believe DEQ is tracking the actual test results of the water.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 3:17 PM
To: MSP-EOC-MDLARA
Subject: RE: Schools On/Off Flint Water

Can you please tell us what the highlighted schools/entities indicate?

Also, do you have an updated listing of schools that have been tested to this point within the Flint water zone?

Thanks

From: MSP-EOC-MDLARA
Sent: Wednesday, February 03, 2016 2:06 PM
To: MSP-EOC-MDEDUCTN
Subject: Schools On/Off Flint Water

Please see attached.

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MSP-EOC-MDARD

From: Tilden, John (MDARD)
Sent: Thursday, February 04, 2016 4:24 PM
To: MSP-EOC-MDARD
Subject: RE: Flint Water Response - MDARD interim information for Feb 4, 2016

Thanks Abby. If you can bump me the contact information for "Walter" or whoever is the appropriate MSP GIS person that would be great.

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 4:14 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>
Subject: RE: Flint Water Response - MDARD interim information for Feb 4, 2016

Thank you.

On another topic. We're doing agency updates right now. I'll track down a DEQ contact for your phone conf. tomorrow when we're done.

Abby

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 4:13 PM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tilden, John (MDARD); Tederington, Thomas (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD)
Subject: Flint Water Response - MDARD interim information for Feb 4, 2016

Today (as of 1:55 PM) 29 total water samples were collected. 27 were "In-Use" and 2 were "Routine".
23 SURVEYS CONDUCTED (17 were follow up assessments, 5 were initial assessments)
2 water sample requests/appointments were scheduled today

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Thursday, February 04, 2016 4:20 PM
To: MSP-EOC-MDARD
Subject: *RE: Media Advisory DRAFT*

No. It will be shortly. Issues today.

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 4:19 PM
To: Holton, Jennifer (MDARD)
Subject: *RE: Media Advisory DRAFT*

Hi Jen-

In case I missed, but I don't think I did, was this approves/sent out?

Abby

From: *Holton, Jennifer (MDARD)*
Sent: Thursday, February 04, 2016 1:11 PM
To: JICManager; Leix, Ron (MSP)
Cc: MSP-EOC-MDARD; Hausler, Jeanne (MDARD); Throne, Heather (MDARD)
Subject: Fwd: Media Advisory DRAFT

Am here with the restaurant reps. We are good to go for 9 am. Confirmed with Calley for 9 am. I will have photos and more detail after the tour. But this should be a good event.

Ron- can you put this through the approval process and then it can go out?

Jen

Sent from my iPhone

Begin forwarded message:

> **From:** "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>
> **Date:** February 4, 2016 at 10:31:24 AM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: Media Advisory DRAFT**
>
> Hey, I wanted to get this to you asap. Working on press release now. Can you verify the start t ime?
>
> Jeanne M. Hausler
> Food & Dairy Communications
> Food & Dairy Division
> Michigan Department of Agriculture & Rural Development

obile) NEW!
hauslerj@michigan.gov

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MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 3:53 PM
To: Golzynski, Diane (MDE); Priest, Thomas (MDE); MSP-EOC-MDARD; Yelton, Lori (MDARD); MSP-EOC-MDARD; Tederington, Thomas (MDARD)
Subject: Flint water in schools - proposed teleconference for 3pm on Friday
Attachments: Copy of Schools Master2.xlsx

Hello

I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water investigation at Flint schools for tomorrow at 3pm to discuss the following:

1) Which agency is responsible for water sampling at which Flint school (I understand that LARA is working with DEQ on conducting water sampling at the schools in the attached spreadsheet – MDARD needs to verify so we can drop them from our list, if needed;

2) Getting a list of private/parochial/charter schools NOT being sampled by LARA/DEQ, so MDARD can conduct sampling. (the attached list is confusing, because it appears that there are some parochial, non-public schools, ie St. Paul Lutheran, St. John Vianney School are ON this list being done by LARA.)

3) MDARD is NOT conducting sampling like DEQ/LARA sampling (we only pull one sample from the food service area). Should ALL schools be sampled by DEQ/LARA because it is more comprehensive?

I need to hear back from everyone right away so I can send out the appointment and get us coordinating this issue before it gets more complicated.

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDEDUCTN
Sent: *Thursday, February 04, 2016 3:36 PM*
To: MSP-EOC-MDARD
Cc: MSP-EOC-MDCH
Subject: Schools tested spreadsheet
Attachments: Tested Schools Master2.xlsx

I have updated the spreadsheet that LARA provided Education. I have requested update frequency from them and will alert once confirmed.

The schools marked in "Green" are those that have been tested (Sheet One, Active Flint Water). The Non-Public Schools are marked in "Blue".

Please let me know if you need anything else.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672
Cell:

MSP-EOC-MDARD

From: *Tilden, John (MDARD)*
Sent: Thursday, February 04, 2016 3:34 PM
To: Lisa J. Joseph (lisa.joseph@fda.hhs.gov)
Cc: MSP-EOC-MDARD
Subject: FW: Investigation of Rashes Potentially Associated with Exposure to Flint City Water

Lisa,

As requested here is the information on MDHHS' plan for investigating and addressing the reported rash outbreak.

John D. Tilden Jr., DVM MPH
Food and Dairy Division
Michigan Department of Ag.and Rural Development
P.O. Box 30017
Lansing, Michigan 48909
Office Phone: 517-284-5711

From: Henderson, Justin (MDARD)
Sent: Wednesday, February 3, 2016 8:44 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: *FW: Investigation of Rashes Potentially Associated with Exposure to Flint City Water*

I'm not sure if you all might have received this too, but it looks rashes are also a concern under investigation by MDHHS.

From: Michigan Health Alert Network [mailto:70131306-0005-3000-80c0-fceb55463ffe@notify.michiganhan.org]
Sent: Wednesday, February 3, 2016 4:35 PM
To: Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: Investigation of Rashes Potentially Associated with Exposure to Flint City Water

Justin Henderson,

The Michigan Department of Health and Human Services (MDHHS) is developing a plan to better characterize rashes that are being reported by members of the public in the Flint area. In recent weeks MDHHS and the United Way 211 Information Line have received approximately a dozen calls with questions or concerns about rashes potentially associated with Flint water. While rashes are very common in the general population and there are numerous known causes, an important public health function involves being able to identify and rapidly respond to new causes of illness including rashes as they emerge.

MDHHS has been actively monitoring trends in rash illness presentations to emergency departments in Genesee County and has not seen evidence of increases compared with prior years. However, because rashes are often mild and frequently diagnosed in primary care settings, it is unknown whether reported rash concerns from the public are indicative of an actual increase in rashes in the Flint area and if there is any association with exposure to Flint water.

While MDHHS will continue to respond to rash questions or concerns reported by members of the public, MDHHS also plans to conduct targeted investigations with a subset of individuals with existing rashes and ongoing concerns about Flint water exposure. This effort will include collection of epidemiologic data through structured phone interviews, systematic review of medical records (when available), and collection and testing of home water samples by Environmental Protection Agency officials to identify concentrations of metals and other water quality parameters known to be associated with rash. These data will help improve our understanding of any potential association between reported rashes and Flint water, and inform public health response priorities in Flint.

Health care providers can aid in this effort to better characterize rashes that have a possible association with Flint water exposure. MDHHS asks that patients meeting the following rash criteria be reported:

1. Place of residence supplied by Flint city water (or other significant exposure location)

2. Current rash that is identified on physical examination

3. New onset rash or exacerbations of existing rash beginning after October 15, 2015

4. No alternative etiology

Rash is not a reportable condition in the State of Michigan, so please ask patients if they would be agreeable to follow up contact by the MDHHS. If yes, patient contact information can be reported to either:

Michigan Poison Control Center (who can also provide clinical consultation on rash cases)
1-800-222-1222
or
MDHHS MI-TOXICS and Health Hotline
1-800-MI-TOXIC (1-800-648-6942)

**ATTENTION: THE MDHHS asks that hospitals share this alert with all Genesee County health care providers in their networks.

You may respond by doing one of the following:

- Select a single response below by clicking on the desired Response text.
- Reply to this email with the corresponding number to your response on the top line within the body of the email, e.g., 1 for indicating that you wish to use response option 1.

Option# Response:

1. Message Received.

Thank you,
Michigan Health Alert Network

MSP-EOC-MDARD

From: MSP-EOC-MDHS
Sent: Thursday, February 04, 2016 3:10 PM
To: MSP-EOC-MDARD
Subject: RE: MDARD Water Response Update

Thank you.

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 3:03 PM
To: MSP-EOC-MDHS; MSP-EOC-MDCH
Subject: FW: MDARD Water Response Update

Hopefully I've got this right. Attached is MDARD's update on testing as of 10:00 on 2/04/16.

Let me know if you have questions or need something else. Now that I know what to do with it I'll shoot it over to you earlier tomorrow.

Abby Eaton

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Eaton, Abigail (MDARD)
Sent: Thursday, February 04, 2016 10:26 AM
To: MSP-EOC-MDARD
Subject: FW: MDARD Water Response Update

From: Walker, Sandra (MDARD)
Sent: Thursday, February 04, 2016 10:24 AM
To: Eaton, Abigail (MDARD)
Subject: FW: MDARD Water Response Update

Didn't send the first time!

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Walker, Sandra (MDARD)
Sent: Thursday, February 4, 2016 10:07 AM

To: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Blakely, Matthew (MDARD) <BlakelyM1@michigan.gov>; Brewer, Heather (MDARD) <brewerh9@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; McFarlane, Kenneth (MDARD) <McFarlaneK@michigan.gov>; Philibeck, Terrance (MDARD) <PhilibeckT1@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>
Cc: Eaton, Abigail S
Subject: MDARD Water Response Update

This is the daily MDARD Flint Water Response Report. FYI, we just received 36 new water results this morning. Several are **very high:**

- First Presbyterian Church (Medium risk) at 746 S Saginaw: **1,964 ppb** (IN-USE WATER SAMPLE - collected by K Russell on 2/1)
- King's Market (High risk) at 1602 Oren : **465 ppb** (IN USE WATER SAMPLE - collected by M Kusnier on 1/29) -
- Arrowhead Veteran's Assn (High Risk) at 402 W Water St : 11 ppb (IN USE WATER SAMPLE collected by B Benson on 1/29) – Kitchen in the hall
- Arrowhead Veteran's Assn at 402 W Water St: 5 ppb (IN USE collected by B Benson on 1/29) – Kitchen at bar

Immediate action of field visits to be conducted today for compliance assessment of the affected establishments. **Note that according to the inspector's report, King's Market has previously stopped using the water for food or drink.**

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Doud, Laura (MDARD)
Sent: Thursday, February 04, 2016 2:31 PM
To: MSP-EOC-MDARD; Brown, Elaine (MDARD)
Subject: RE: Flint updates

No ESD related activities to report today.

Laura Doud

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 2:26 PM
To: Doud, Laura (MDARD); Brown, Elaine (MDARD)
Subject: Flint updates

Hi Laura-

Will you have any updates on ESD Flint related activities today. I have a verbal report out at 4:00 pm and a Situation Report due at 5:00 pm. If so, I will need it by 3:45-ish.

Let me know what, if anything, to expect .

Thanks
Abby

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Eaton, Abigail (MDARD)
Sent: Thursday, February 04, 2016 2:30 PM
To: MSP-EOC-MDARD
Subject: FW: SEOC notes/observations
Attachments: State EOC coverage next week

From: Hunt, April (MDARD)
Sent: Wednesday, February 03, 2016 3:58 PM
To: Eaton, Abigail (MDARD)
Cc: Deacon, Brad (MDARD); Merrill, Debra (MDARD)
Subject: SEOC notes/observations

Hi Abby,

I just wanted to update you on a few activities/issues I observed while at the SEOC Tuesday and Wednesday.

1. See Brad's attached notes for how to get here and how to fill out the sit report. Looking for the brick arch to the right of the GOB is very helpful. Construction is still underway, so feel free to ask how to get to the SEOC as not everything is marked yet.

2. MDARD is still up on the stage next to the AG (Ben ___ from Governor's office is using the desk periodically) and Corrections (Mike). Kyle Bowman, the SEOC PIO is near us too. Eventually all the state agencies will move to the back of the room.

3. When you log in to MI CIMS, use your e-mail and login and be sure to select 2015-10-01-City of Flint- Water ... I accidently had the default training and it took a few minutes to realize why I wasn't seeing the activity logs!

4. In addition to using the activity log and situation report, also check the resource request/task assignment tab. There was an e-mail MDCH had to MDARD that I responded to by e-mail on 2/2, but today I noticed that it was also in the resource request log. I used the resource request log (per GIS's request) to make a map request for Kevin Besey and FDD. Please watch for the map and forward it (I used the SEOC MDARD e-mail) to Kevin Besey and Sandra Walker. Hopefully, I got the layers described to GIS correctly...I spoke to them in person before I made the written request. GIS is located by the Michigan wall map in the corner.

5. It will take a little bit to get up to speed on MDARD's response activities. Most of MDARD's information sharing and questions during my time was by e-mail and in person conversations. DEQ, DNR, HHS (they are split by MDCH and MDHS) were my most frequent contacts. MDCH is the lead for our group during the state agency briefings. Jennifer Lixey Terrill will be back as the MDCH rep Thursday. It helps to check in with her before the 9:30 briefing and let her know if MDARD has anything to report. Jen Wolf is the DEQ rep and John Meka is DNR. DEQ and DNR overlap and cover for each other and run mainly as DEQ.

6. There is a 9:30 and 4pm briefing and the sit report is due by 5pm and we also send division directors a summary e-mail around 5pm. With the new submission time from the MDARD Water Response Report (staring 2/3 is it now 10am, was 4-5pm the previous day), you will likely have little to report in the morning and then more details for the afternoon reports regarding the previous day's inspections/samples and inquires you receive during the day.

Thanks for filling in! Feel free to call me if you have any questions. My work cell is

April Hunt, Feed and Fertilizer Specialist
Pesticide & Plant Pest Management Division
Michigan Dept of Agriculture & Rural Development
P.O. Box 30017
Lansing, MI 48909
PH: 517-284-5644 / FX: 517-335-4540
HuntA9@michigan.gov
www.michigan.gov/mda-feed www.michigan.gov/mda-fertilizer

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MSP-EOC-MDARD

From: Merrill, Debra (MDARD)
Sent: Thursday, February 04, 2016 1:48 PM
To: MSP-EOC-MDARD
Subject: FW: Flint Emergency Purchasing Procedures

fyi

From: Deacon, Brad (MDARD)
Sent: Thursday, February 04, 2016 9:23 AM
To: Bruce, David M. (MDARD)
Cc: Merrill, Debra (MDARD); McCarrick, Carla (MDARD); Karlik, Cinda (MDARD)
Subject: RE: Flint Emergency Purchasing Procedures

We've had a variety of people in the SEOC but I am the primary as the Emergency Management Coordinator. The State agency emergency management coordinators received the same memo this morning.
To date, we have not had any purchases that I'm aware of – lots of hours worked on this, but some of the other agencies are buying things ranging from supplies to help manage the water distribution centers to hardware to fix water fountains in schools.
We can use my number –
Cinda has put together something for MSP already – that's just hours and related expenses. I will relay to the divisions that before buying anything, it needs to go through a process if we are hoping for reimbursement.

From: Bruce, David M. (MDARD)
Sent: Wednesday, February 03, 2016 9:20 AM
To: Deacon, Brad (MDARD)
Cc: Merrill, Debra (MDARD); McCarrick, Carla (MDARD)
Subject: FW: Flint Emergency Purchasing Procedures

Brad: The attached item was received yesterday afternoon. Carla raises some good questions on it below. What are your thoughts, and can you please respond to us?

THX

From: McCarrick, Carla (MDARD)
Sent: Wednesday, February 03, 2016 6:34 AM
To: Bruce, David M. (MDARD)
Subject: FW: Flint Emergency Purchasing Procedures

I have read the attached and have a few questions:

- Is our agency State Emergency Operations Center (SEOC) representative Brad Deacon? If so I don't see where he received a copy of this in the e-mails below.
- We are responsible to supply our agency SEOC with a 24/7 phone number for agency purchasing staff support. Should we give your number, my number or both?
- It says that all Flint related purchases must first be routed through the appropriate SEOC contact. MDARD is responsible to track and report all purchasing (pcard, PO's, DV's) related to the Genesee County Water Emergency Flint-related purchases. Do we send something to the divisions to have them keep track and report it or does the SEOC? Who will collect the data, us or the SEOC?

Carla

From: Tyszkiewicz, Maria (MDARD)
Sent: Tuesday, February 02, 2016 2:43 PM
To: Bruce, David M. (MDARD); McCarrick, Carla (MDARD); Karlik, Cinda (MDARD)
Subject: FW: Flint Emergency Purchasing Procedures

FYI

Maria Tyszkiewicz
Department of Agriculture and Rural Development
Budget Office
517-284-5722

From: Clover Adams, Jamie (MDARD)
Sent: Tuesday, February 02, 2016 2:39 PM
To: Tyszkiewicz, Maria (MDARD) <TyszkiewiczM@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>; McFarlane, Kenneth (MDARD) <McFarlaneK@michigan.gov>
Subject: Fwd: Flint Emergency Purchasing Procedures

-------- Original Message --------
From: "Brownlee, Jeff (DTMB)" <BrownleeJ@michigan.gov>
Date: Tue, February 02, 2016 2:34 PM -0500
To: "Arbulu, Agustin (MDCR)" <ArbuluA@michigan.gov>, "Arwood, Steve (LARA)" <ArwoodS@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Creagh, Keith (DEQ)" <creaghk@michigan.gov>, "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Johnson, Ruth (MDOS)" <JohnsonR43@michigan.gov>, "Khouri, Nick (TREASURY)" <KhouriN@michigan.gov>, "Lyon, Nick (DHHS)" <LyonN2@michigan.gov>, "Maj. Gen. Gregory Vadnais DMVA" <gregory.j.vadnais.mil@mail.mil>, "McPharlin, Pat (DIFS)" <McPharlinP@michigan.gov>, "Moritz, William (DNR)" <MoritzW@michigan.gov>, "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Schuette, Bill (AG)" <SchuetteB@michigan.gov>, "Steudle, Kirk (MDOT)" <SteudleK@michigan.gov>, "Washington, Heidi E. (MDOC)" <WashingtonM6@michigan.gov>, "Whiston, Brian (MDE)" <WhistonB@michigan.gov>, "Winters, Jan (MCSC)" <WintersJ@michigan.gov>, "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>, "Allan, Jon (DEQ)" <AllanJ@michigan.gov>, "Barnes, Jeff (DMVA)" <barnesj7@michigan.gov>, "Bowen, Scott (MSL)" <bowens1@michigan.gov>, "Brader, Valerie (LARA)" <braderv@michigan.gov>, "Comai, Stephanie (TIA)" <ComaiS1@michigan.gov>, "Deloney, Andrew (LARA)" <DeloneyA@michigan.gov>, "Elsenheimer, Kevin (MSHDA)" <ElsenheimerK@michigan.gov>, "Goei, Bing (LARA)" <GoeiB@michigan.gov>, "Hawks, Orlene (DTMB)" <HawksO@michigan.gov>, "Kalm, Rick (MGCB)" <KalmR@michigan.gov>, "Ringler, Doug (OAG)" <dringler@audgen.michigan.gov>, "Waalkes, Marie (DTMB)" <WaalkesM1@michigan.gov>
Subject: Flint Emergency Purchasing Procedures

Please see the attached memo outlining Flint emergency purchasing procedures. Thank you.

Jeff Brownlee
Ofc: 517-284-7003
Cell:

MSP-EOC-MDARD

From: Besey, Kevin (MDARD)
Sent: Thursday, February 04, 2016 1:40 PM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD)
Subject: RE: Residential samples>100 ppb lead

These 2 samples are food establishments and we are following up.

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 11:43 AM
To: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: FW: Residential samples>100 ppb lead

Hi Kevin-

Attached are copies of the original sample slips, as requested. Let me know if they provide any additional enlightenment.

Abby

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Pieper, Julia (DEQ)
Sent: Thursday, February 04, 2016 11:30 AM
To: MSP-EOC-MDEQ
Cc: MSP-EOC-MDARD
Subject: RE: Residential samples>100 ppb lead

Here are the scanned forms for the MDARD samples.

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 11:09 AM
To: Pieper, Julia (DEQ)

Cc: MSP-EOC-MDARD
Subject: FW: Residential samples>100 ppb lead

Julia
Could you please scan the sample request forms for Sample numbers LG07364 and LG07383 samples from MDARD, in attempt to get a better answer as to how to handle MDARD sample results > 100 ppb? Thanks

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 10:45 AM
To: MSP-EOC-MDEQ
Subject: FW: Residential samples>100 ppb lead

See below. Can you provide a copy of the original sample slips?

From: Besey, Kevin (MDARD)
Sent: Thursday, February 04, 2016 10:35 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tilden, John (MDARD)
Subject: RE: Residential samples>100 ppb lead

Not to our knowledge. Copies of the original sample slips would be really helpful.

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 9:51 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: RE: Residential samples>100 ppb lead

For my benefit, is another division also conducting water sampling, that you know of?

From: Walker, Sandra (MDARD)
Sent: Thursday, February 04, 2016 9:41 AM
To: MSP-EOC-MDARD; Besey, Kevin (MDARD); Tilden, John (MDARD)
Subject: RE: Residential samples>100 ppb lead

Neither of the two samples at those addresses are on our MDARD/LHD list!

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 9:29 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: FW: Residential samples>100 ppb lead

All-

Did you grab these samples? If so, can you provide a response to the inquiry below, preferably soon.

Thanks
Abby

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 9:07 AM
To: MSP-EOC-MDARD
Subject: FW: Residential samples>100 ppb lead

How are you addressing these?

From: Pieper, Julia (DEQ)
Sent: Thursday, February 04, 2016 8:13 AM
To: MSP-EOC-MDEQ
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Sample numbers LG07364 and LG07383 are samples for MDARD, not residential. That is why they did not appear on the spreadsheet. Do you need notification of these as well? The reports were sent to MDARD.

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 7:06 PM
To: Pieper, Julia (DEQ)
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Hi Julia

I need to double check something. Is there a chance that two sample results > 100ppb were reported on 2/3/2016 that you didn't have a chance to copy us on? We have two notes from you today with sample results > 100 ppb. Only one of those results, Sample # LG07032, is > 150. The other two results > 100 we got copied on are sample #'s: LG07601 & LG07654.

When we got the spreadsheet with results through today, two other samples for which we don't have the note from you have concentrations > 100: i.e. sample #'s LG07383 & LG07364.

No big deal if you couldn't get us that note with the latter 2 sample results before you left today, we're just wanting to make sure that the numbers that we report to the Governor are solid. Thanks!

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Pieper, Julia (DEQ)
Sent: Wednesday, February 03, 2016 4:58 PM
To: Krisztian, George (DEQ); Dykema, Linda D. (DHHS); Browne, Elizabeth (DEQ); MSP-EOC-MDEQ
Cc: Pieper, Julia (DEQ)
Subject: Residential samples>100 ppb lead

Flint More Than 100 PPB								
SAMPNO	ACODE	ANALYTE	RESULT	INVADD1	INVADD2	INVADD3	SSTATUS	LOCCODE
LG07601	PB	Lead	0.102				R	FLINT_LEAD_TEST
LG07654	PB	Lead	0.114				R	FLINT_LEAD_TEST

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pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 1:23 PM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD); Deacon, Brad (MDARD)
Subject: RE: Schools

What do the school designations PSA and LEA mean, and which ones are DEQ/LARA doing water testing at? We don't want to duplicate efforts at the same schools.

-----Original Message-----
From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 1:13 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: FW: Schools

Lisa, et al-

Attached is the list, from LARA, of requested schools. As noted below, there are two tabs - one for schools on Flint water and the other for schools not on Flint water.

Let me know is you need anything else or have questions.

Abby

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

-----Original Message-----
From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 1:04 PM
To: MSP-EOC-MDARD
Subject: RE: Schools

Update-Please see the attached schools list.

Thank you

-----Original Message-----
From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 12:55 PM

To: MSP-EOC-MDARD
Subject: RE: Schools

Attached is the list of schools that we are working with. (1st tab/White) The list is broken up into two tabs, one that indicates what schools are on flint water (White) and one that indicates what schools are not on Flint water (Pink).

If you have any questions feel free to contact me.

-----Original Message-----
From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 11:38 AM
To: MSP-EOC-MDEQ; MSP-EOC-MDLARA
Subject: FW: Schools

Good morning-

MDARD's Food and Dairy Division is conducting water sampling of its relevant establishments. Can you provide the lists as requested below so we can plan our next phases?

Thanks
Abby Eaton

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

-----Original Message-----
From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 11:11 AM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD)
Subject: Schools

Abbey,

We need to know from DEQ and LARA which schools they are sampling/working with, so we can clean up our list. This will help us to identify where we may still have to follow up on

Sent from my iPhone

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Thursday, February 04, 2016 1:11 PM
To: JICManager; Leix, Ron (MSP)
Cc: MSP-EOC-MDARD; Hausler, Jeanne (MDARD); Throne, Heather (MDARD)
Subject: Fwd: Media Advisory DRAFT
Attachments: 16MA-Food establishment event - HOLTON.docx; ATT00001.htm

Am here with the restaurant reps. We are good to go for 9 am. Confirmed with Calley for 9 am. I will have photos and more detail after the tour. But this should be a good event.

Ron- can you put this through the approval process and then it can go out?

Jen

Sent from my iPhone

Begin forwarded message:

> **From:** "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>
> **Date:** February 4, 2016 at 10:31:24 AM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: Media Advisory DRAFT**
>
> Hey, I wanted to get this to you asap. Working on press release now. Can you verify the start t ime?

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

MSP-EOC-MDARD

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 1:04 PM
To: MSP-EOC-MDARD
Subject: RE: Schools
Attachments: Copy of Schools Master2.xlsx

Update-Please see the attached schools list.

Thank you

-----Original Message-----
From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 12:55 PM
To: MSP-EOC-MDARD
Subject: RE: Schools

Attached is the list of schools that we are working with. (1st tab/White) The list is broken up into two tabs, one that indicates what schools are on flint water (White) and one that indicates what schools are not on Flint water (Pink).

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Michigan Department of Agriculture
and Rural Development

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Sent: Thursday, February 04, 2016 11:11 AM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD)
Subject: Schools

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MSP-EOC-MDARD

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Sent: Thursday, February 04, 2016 12:55 PM
To: MSP-EOC-MDARD
Subject: RE: Schools
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State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

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Sent: Thursday, February 04, 2016 11:11 AM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD)
Subject: Schools

Abbey,

We need to know from DEQ and LARA which schools they are sampling/working with, so we can clean up our list. This will help us to identify where we may still have to follow up on

Sent from my iPhone

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Thursday, February 04, 2016 11:44 AM
To: MSP-EOC-MDARD; Besey, Kevin (MDARD); Tilden, John (MDARD)
Subject: RE: Residential samples>100 ppb lead

F&D is the only division in our department that is conducting this testing as far as I know.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 9:51 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: RE: Residential samples>100 ppb lead

For my benefit, is another division also conducting water sampling, that you know of?

From: Walker, Sandra (MDARD)
Sent: Thursday, February 04, 2016 9:41 AM
To: MSP-EOC-MDARD; Besey, Kevin (MDARD); Tilden, John (MDARD)
Subject: RE: Residential samples>100 ppb lead

Neither of the two samples at those addresses are on our MDARD/LHD list!

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Michigan Department of Agriculture and Rural Development
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To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: FW: Residential samples>100 ppb lead

All-

Did you grab these samples? If so, can you provide a response to the inquiry below, preferably soon.

Thanks
Abby

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 9:07 AM
To: MSP-EOC-MDARD
Subject: FW: Residential samples>100 ppb lead

How are you addressing these?

From: Pieper, Julia (DEQ)
Sent: Thursday, February 04, 2016 8:13 AM
To: MSP-EOC-MDEQ
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Sample numbers LG07364 and LG07383 are samples for MDARD, not residential. That is why they did not appear on the spreadsheet. Do you need notification of these as well? The reports were sent to MDARD.

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 7:06 PM
To: Pieper, Julia (DEQ)
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Hi Julia

I need to double check something. Is there a chance that two sample results > 100ppb were reported on 2/3/2016 that you didn't have a chance to copy us on? We have two notes from you today with sample results > 100 ppb. Only one of those results, Sample # LG07032, is > 150. The other two results > 100 we got copied on are sample #'s: LG07601 & LG07654.

When we got the spreadsheet with results through today, two other samples for which we don't have the note from you have concentrations > 100: i.e. sample #'s LG07383 & LG07364.

No big deal if you couldn't get us that note with the latter 2 sample results before you left today, we're just wanting to make sure that the numbers that we report to the Governor are solid. Thanks!

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Pieper, Julia (DEQ)
Sent: Wednesday, February 03, 2016 4:58 PM
To: Krisztian, George (DEQ); Dykema, Linda D. (DHHS); Browne, Elizabeth (DEQ); MSP-EOC-MDEQ
Cc: Pieper, Julia (DEQ)
Subject: Residential samples>100 ppb lead

Flint More Than 100 PPB								
SAMPNO	ACODE	ANALYTE	RESULT	INVADD1	INVADD2	INVADD3	SSTATUS	LOCCODE
LG07601	PB	Lead	0.102		FLINT	48506	R	FLINT_LEAD_TEST
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(517)-335-8076 phone
(517)-335-8562 fax

MSP-EOC-MDARD

From: Pieper, Julia (DEQ)
Sent: *Thursday, February 04, 2016 11:30 AM*
To: MSP-EOC-MDEQ
Cc: MSP-EOC-MDARD
Subject: RE: Residential samples>100 ppb lead
Attachments: mdard000.pdf

Here are the scanned forms for the MDARD samples.

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
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pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 *fax*

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 11:09 AM
To: Pieper, Julia (DEQ)
Cc: MSP-EOC-MDARD
Subject: FW: Residential samples>100 ppb lead

Julia
Could you please scan the sample request forms for Sample numbers LG07364 and LG07383 samples from MDARD, in attempt to get a better answer as to how to handle MDARD sample results > 100 ppb? Thanks

Mitch

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See below. Can you provide a copy of the original sample slips?

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Not to our knowledge. Copies of the original sample slips would be really helpful.

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Subject: FW: Residential samples>100 ppb lead

All-

Did you grab these samples? If so, can you provide a response to the inquiry below, preferably soon.

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Abby

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Michigan Department of Agriculture
and Rural Development

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To: MSP-EOC-MDEQ
Cc: *Shane, Kirby (DEQ); Smith, Carol (DEQ)*
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Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
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MSP-EOC-MDEQ@MICHIGAN.GOV

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Flint More Than 100 PPB

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pieperj2@michigan.gov
(517)-335-8076 phone
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MSP-EOC-MDARD

From: Doud, Laura (MDARD)
Sent: Thursday, February 04, 2016 10:50 AM
To: MSP-EOC-MDARD
Cc: Johnson, James (MDARD)
Subject: RE: Residential samples>100 ppb lead

No one in ESD has performed any water sampling at this time...

Laura Doud

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 10:11 AM
To: Doud, Laura (MDARD)
Cc: Johnson, James (MDARD)
Subject: FW: Residential samples>100 ppb lead
Importance: High

Good morning Laura-

Is ESD doing any Flint related water sampling? Please look at the string below – we're trying to figure out who pulled the samples referred to. Apparently FDD did not.

Any enlightenments, yea or nay, is appreciated.

Abby

From: Walker, Sandra (MDARD)
Sent: Thursday, February 04, 2016 9:41 AM
To: MSP-EOC-MDARD; Besey, Kevin (MDARD); Tilden, John (MDARD)
Subject: RE: Residential samples>100 ppb lead

Neither of the two samples at those addresses are on our MDARD/LHD list!

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All-

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Thanks
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Michigan Department of Agriculture
and Rural Development

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DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

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To: Krisztian, George (DEQ); Dykema, Linda D. (DHHS); Browne, Elizabeth (DEQ); MSP-EOC-MDEQ
Cc: Pieper, Julia (DEQ)
Subject: Residential samples>100 ppb lead

Flint More Than 100 PPB

SAMPNO	ACODE	ANALYTE	RESULT	INVADD1	INVADD2	INVADD3	SSTATUS	LOCCODE
LG07601	PB	Lead	0.102		FLINT	48506	R	FLINT_LEAD_TEST
LG07654	PB	Lead	0.114		FLINT	48504	R	FLINT_LEAD_TEST

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

MSP-EOC-MDARD

From: Tilden, John (MDARD)
Sent: Thursday, February 04, 2016 10:33 AM
To: MSP-EOC-MDARD
Subject: RE: GIS information request

Great! Just sent the email. I ran it by Sandra and Kevin to make sure they were good with it (they are) so hopefully that will provide the clarification needed. Dan is great so I'm sure once he and James work together they should be able to get the job done.

Appreciate what you are doing.

John

From: MSP-EOC-MDARD
Sent: Thursday, February 4, 2016 10:05 AM
To: Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: GIS information request

Hi John-

FYI, I found James – easy to do as he gave the update. I gave him heads up that a request will be coming in from us. He has spoken with Dan before, so once we know what exactly it is that you need he can get working on it .

Abby
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From:	Tilden, John (MDARD)
Sent:	Thursday, February 04, 2016 10:28 AM
To:	MSP-EOC-MDARD
Cc:	Walker, Sandra (MDARD); Besey, Kevin (MDARD); Hainstock, Lisa (MDARD); Metiva, Daniel (MDARD); Henderson, Justin (MDARD); Deacon, Brad (MDARD)
Subject:	FW: 2/3/16 Daily Report from SEOC
Attachments:	Dr Mona.pdf highlighted.pdf

Abby,

I'd like to build on the request made by Sandra Walker and Kevin Besey yesterday (see #4 below from April's Daily Report) and have two requests highlighted in yellow below.

Could you please see if MSP GIS folks can contact our IT guy Dan Metiva (MetivaD@michigan.gov) as soon as possible and work with him to generate spreadsheets of food establishment addresses in geographic areas on the City of Flint water supply known to have had high lead water levels in the past. Specifically, we are interested in identifying how Flint Wards correlate with current Hot and medium zones. Maps, by themselves, are not as helpful as prioritized lists from an operational perspective – we need to be able to generate lists of facilities and counts for operational workload planning purposes.

FYI – I thought you might be interested in the attached article that provides a good overview of the situation and a geographic perspective on the issue.

- From "Elevated Blood Lead Levels in Children Associated With the Flint Drinking Water Crisis: A Spatial Analysis of Risk and Public Health Response" – attached (note: highlighting in the article is mine)
    - p. e2 right hand column highlighted text

      "The reference value for elevated blood lead levels (EBLL) was 5 mg/dL or greater. We identified Flint wards with high WLLs with water lead sampling maps.38 Wards 5, 6, and 7 had the highest WLLs; in each ward, more than 25% of samples had a WLL higher than 15 ppb. We theorized that children living in this combination of wards would have the highest incidence of EBLLs (referred to as "high WLL Flint"; the remainder of Flint was referred to as "lower WLL Flint")."

      Reference #38: Martin R, Tang M. Percent lead in water by Flint ward. Flint Water Study. 2015. Available at: http://i0.wp.com/flintwaterstudy.org/wp-content/uploads/2015/09/Flint-Ward-Map_252-989x1280-2.jpg. Accessed September 26, 2015.

    - I've heard that one of the co-authors, Richard Casey Sadler, PhD, works for MSU College of Human Medicine Division of Public Health in Flint and has a wealth of information and possible maps related to the current situation. Can you verify how the State of Michigan is utilizing his information and expertise to guide the current operational field activities of the various state agencies?

Reference # 40. Sadler RC, Gilliland JA, Arku G. Community development and the influence of new food retail sources on the price and availability of nutritious food. J Urban Aff. 2013;35(4):471–491.

In reference to your question about water sample test results from Halo Burger locations. We have two on our list – both have been sampled but no results are back yet.

LHD	HALO BURGER	3805 E COURT ST	FLINT	MI	48
LHD	HALO BURGER	4805 FENTON RD	FLINT	MI	48

Will follow up.

Feel free to call me if you have any questions or concerns about this email.

Thanks

John D. Tilden Jr., DVM MPH
Food and Dairy Division
Michigan Department of Ag.and Rural Development
P.O Box 30017
Lansing, Michigan 48909
Office Phone: 517-284-5711

From: MSP-EOC-MDARD
Sent: Wednesday, February 3, 2016 4:47 PM
To: Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>; McFarlane, Kenneth (MDARD) <McFarlaneK@michigan.gov>; Blakely, Matthew (MDARD) <BlakelyM1@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Averill, James (MDARD) <averillj1@michigan.gov>; Frank, Nancy (MDARD) <frankn@michigan.gov>; Johnson, James (MDARD) <johnsonj9@michigan.gov>; Doud, Laura (MDARD) <DoudL@michigan.gov>; Brown, Elaine (MDARD) <BrownE14@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Eaton, Abigail (MDARD) <eatona@michigan.gov>; Merrill, Debra (MDARD) <merrilld@michigan.gov>
Subject: 2/3/16 Daily Report from SEOC

Summary of activities from MDARD at the SEOC on 2/3/16:

1. FDA Detroit District Office shared: FDA Warns Marketers of Unapproved 'Chelation' Drugs http://www.fda.gov/downloads/ForConsumers/ConsumerUpdates/UCM229436.pdf (attached) The e-mail was also sent to MDEQ, MDCH, JIC News.

2. Summary of MDARD's field activities include:
   - 16 assessments completed (11 re-assessments, 5 initial assessments)
   - 24 water samples collected (17 "in-use samples, 7 first draw)
   - 8 water sampling appointments scheduled

3. Rhythm Change. The daily MDARD Water Response Report will go out at 10am (summarizing the previous day's activities), instead of 4-5pm to allow proper time for all data from the day's activities to come in and be organized. The state agencies have briefings at 9:30 am and 4:00pm. The agency SEOC situation report is due by 5pm each day. The MDARD SEOC will adjust its rhythm accordingly and use the water response report that is submitted at 10am for its 4:00 briefing and 5pm.

4. Per Kevin Besey and Sandra Walker's request, I made a resource request for a GIS map that overlays: 1) licensed food establishments 2) residential water Sampling results and 3) high and medium risk areas (based on blood test results). It is expected to be complete 2/4. I also worked with Lisa Hainstock today with feedback based on SEOC questions on info to fine tune on the assessment and sampling activity table (add assessment total, define elevated, include % firms in compliance after initial assessment, etc).

5. MDARD is working with the Dept of Education's request this afternoon for a list for the following categories of schools:
    1. The parochial/private/charter schools already tested by MDARD and the results.
    2. The schools on MDARD's list that are being addressed by others.

    FYI: DEQ lists seven schools that have been tested. All seven received recommendations for addressing lead and/or other contaminants.

6. MDARD FDD received a complaint from a filter manufacturer about improper sampling from donated filters at charity locations. MDARD was told that all emails, inquiries, calls, and messages regarding Flint Water Recovery Donations can to be sent to this email address for coordination: flintdonations@michigan.gov

7. The media event on food establishment compliance and highlighting that restaurants are open for business in Flint is a go for Friday at 9 am. FDD and other MDARD communications staff are still working on details, but will share them as they are finalized. ESD continues to work with partners on urban garden sites and outreach activities.

Abby Eaton will be at the SEOC on Thursday and Friday.

April Hunt
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Eaton, Abigail (MDARD)
Sent: Thursday, February 04, 2016 10:26 AM
To: MSP-EOC-MDARD
Subject: FW: MDARD Water Response Update
Attachments: SITREP data summary Approved 2016_Feb 3.docx

From: Walker, Sandra (MDARD)
Sent: Thursday, February 04, 2016 10:24 AM
To: Eaton, Abigail (MDARD)
Subject: *FW: MDARD Water Response Update*

Didn't send the first time!

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Walker, Sandra (MDARD)
Sent: Thursday, February 4, 2016 10:07 AM
To: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Blakely, Matthew (MDARD) <BlakelyM1@michigan.gov>; Brewer, Heather (MDARD) <brewerh9@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Holton, Jennifer (MDARD) <holtonj@michigan.gov>; McFarlane, Kenneth (MDARD) <McFarlaneK@michigan.gov>; Philibeck, Terrance (MDARD) <PhilibeckT1@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>
Cc: Eaton, Abigail S
Subject: MDARD Water Response Update

This is the daily MDARD Flint Water Response Report. FYI, we just received 36 new water results this morning. Several are very high:

- First Presbyterian Church (Medium risk) at 746 S Saginaw: **1,964 ppb** (IN-USE WATER SAMPLE - collected by K Russell on 2/1)
- King's Market (High risk) at 1602 Oren : **465 ppb** (IN USE WATER SAMPLE - collected by M Kusnier on 1/29) -
- Arrowhead Veteran's Assn (High Risk) at 402 W Water St : 11 ppb (IN USE WATER SAMPLE collected by B Benson on 1/29) – Kitchen in the hall
- Arrowhead Veteran's Assn at 402 W Water St: 5 ppb (IN USE collected by B Benson on 1/29) – Kitchen at bar

Immediate action of field visits to be conducted today for compliance assessment of the affected establishments. **Note that according to the inspector's report, King's Market has previously stopped using the water for food or drink.**

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Thursday, February 04, 2016 10:00 AM
To: MSP-EOC-MDARD; Johnson, James (MDARD); Brown, Elaine (MDARD); Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Hausler, Jeanne (MDARD); Deacon, Brad (MDARD)
Subject: FW: NEWS RELEASE: Edible Flint Works to Address Water Emergency through Urban Gardening
Attachments: JIC News Release #29 - Edible Flint Works to Address Water Emergency through Urban Gardening - 2016.02.04.pdf

Heads up and FYI.

From: JICNews
Sent: Thursday, February 04, 2016 9:23 AM
To: JICNews
Subject: NEWS RELEASE: Edible Flint Works to Address Water Emergency through Urban Gardening

Edible Flint Works to Address Water Emergency through Urban Gardening
Urban Agriculture Organization Makes a Positive Impact in Flint Communities

FOR IMMEDIATE RELEASE
February 4, 2016
Release #: 29

Flint, Mich. – Since 2009, Edible Flint has been working with individuals and institutional partners to support Flint residents in growing and accessing healthy food in order to reconnect with the land and each other. As a part of their continuing outreach to Flint's residents, Edible Flint is gearing up to ensure a bumper crop of lead fighting vegetables and address concerns over urban gardening in Flint.

Edible Flint supports more than 300 community and individual gardens in the city through its Garden Starters program. This program provides gardening classes, technical expertise, resources and supplies. In response to the recent Flint water emergency, the organization has plans to expand their programs as they prepare for the upcoming gardening season.

Not only are they looking to support additional food gardeners through their Garden Starters program, they are currently reviewing the selection of seeds and transplants being distributed this year to ensure vegetables that fight lead exposure are included. In addition, Edible Flint, which tests approximately 50 new gardens each year, will be increasing the number soil tests (including lead screening) for Flint's food gardens. They also intend to provide hose filters for garden irrigation for program participants.

"Edible Flint is committed to supporting Flint residents by providing access to resources to grow nutritious fresh food," said Terry McLean, Michigan State University Extension (MSUE) Educator, and Edible Flint Leadership Board Member. "Through our urban gardening program we hope to provide a catalyst for recovery and community engagement."

McLean added, Edible Flint has been working with MSUE partners to reassure gardeners of the safety of eating and growing vegetables grown in Flint's community gardens.

For more information on Edible Flint, visit http://www.edibleflint.org.

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NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.

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MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 9:52 AM
To: MSP-EOC-MDARD
Subject: RE: Residential samples>100 ppb lead

Thanks! ~Jen

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 9:30 AM
To: MSP-EOC-MDEQ
Subject: RE: Residential samples>100 ppb lead

I will let you know as soon as I have a response.

FYI, it's my first day at the new facility and for this response. Getting up to speed.

Abby Eaton

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 9:07 AM
To: MSP-EOC-MDARD
Subject: FW: Residential samples>100 ppb lead

How are you addressing these?

From: Pieper, Julia (DEQ)
Sent: Thursday, February 04, 2016 8:13 AM
To: MSP-EOC-MDEQ
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Sample numbers LG07364 and LG07383 are samples for MDARD, not residential. That is why they did not appear on the spreadsheet. Do you need notification of these as well? The reports were sent to MDARD.

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 7:06 PM
To: Pieper, Julia (DEQ)
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ)
Subject: RE: Residential samples>100 ppb lead

Hi Julia

I need to double check something. Is there a chance that two sample results > 100ppb were reported on 2/3/2016 that you didn't have a chance to copy us on? We have two notes from you today with sample results > 100 ppb. Only one of those results, Sample # LG07032, is > 150. The other two results > 100 we got copied on are sample #'s: LG07601 & LG07654.

When we got the spreadsheet with results through today, two other samples for which we don't have the note from you have concentrations > 100: i.e. sample #'s LG07383 & LG07364.

No big deal if you couldn't get us that note with the latter 2 sample results before you left today, we're just wanting to make sure that the numbers that we report to the Governor are solid. Thanks!

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Pieper, Julia (DEQ)
Sent: Wednesday, February 03, 2016 4:58 PM
To: Krisztian, George (DEQ); Dykema, Linda D. (DHHS); Browne, Elizabeth (DEQ); MSP-EOC-MDEQ
Cc: Pieper, Julia (DEQ)
Subject: Residential samples>100 ppb lead

Flint More Than 100 PPB								
SAMPNO	ACODE	ANALYTE	RESULT	INVADD1	INVADD2	INVADD3	SSTATUS	LOCCODE
LG07601	PB	Lead	0.102		FLINT	48506	R	FLINT_LEAD_TEST
LG07654	PB	Lead	0.114		FLINT	48504	R	FLINT_LEAD_TEST

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

MSP-EOC-MDARD

From: MSP-seocfgc
Sent: Thursday, February 04, 2016 9:09 AM
To: Betterly, Steve (DHHS); Simon, Terri (DHHS); Wamsley, Scott (DHHS); Deacon, Brad (MDARD); Beerbower, Byron (MDARD); Merrill, Debra (MDARD); Manning, Peter (AG); Bishop, Mark (MDCR); Levy, Daniel (MDCR); Vargovich, Carol (MCSC); Travelbee, Brent (MDOC); Farmer, Michael V. (MDOC - Training); Bechler, Todd (MDOC); Burgess, Louis (MDE); Moss, Marla (MDE); Hagler, Gary (DNR); Wolf, Jennifer (DNR); Adelman, Mitch (DEQ); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Wilson, Brian (DHHS); Kirby, Catherine (DIFS); Towne, Karen (LARA); Gensler, Alesha (LARA); Haskin, Sean (LARA); Burton, Steven (DNR); Meka, John (DNR); Badgero, William (MDOS); Bolger, Matt (MSP); Doll, Jeanette (DTMB); McKee, Ryan (DTMB); Rakowski, Rock (DTMB); Phifer, Eileen (MDOT); Vallier, Connie (MDOT); Luepnitz, Ann (Treasury)
Cc: MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; MSP-EOC-MDEQ; MSP-EOC-MDTMB; MSP-EOC-MDHS; MSP-EOC-MDMVA; MSP-EOC-MDNR; MSP-EOC-MDOT; MSP-EOC-MDTREAS; MSP-EOC-MDSTATE; MSP-EOC-MDARD; MSP-EOC-MDATGEN; MSP-SEOC_ARC; MSP-SEOCPIO; MSP-SEOCSDEM; MSP-SEOC_GOVERNOR; MSP-seocfgc; Jenness, Kevin (MSP); Downs, Nancy (MSP); Sheaffer, Richard (MSP)
Subject: Emergency Purchasing Procedures Memo
Attachments: Flint Emergency Purchasing Procedures.pdf

Good Morning:

Attached you will find a memo issued by the Department of Technology, Management and Budget Procurement that discusses emergency purchasing procedures as it pertains to the City of Flint Water Emergency. Just to serve as a reminder.

If you have any questions, please let me know.

Thanks much,
Penny Burger

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

MSP-EOC-MDARD

From: MSP-SEOC5
Sent: Wednesday, February 03, 2016 7:48 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov
Cc: Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); FlintWarehouse; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDTMB; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC)
Subject: Flint Water Response Team Plan for 2-4-16
Attachments: Flint Water Response Team Plan for 02.04.16 FINAL.docx

Attached is the plan for the FWRT for 2/4/16. The priorities remain (the apartment list from 2/2/16).

Please let us know if you have any questions, thank you.

Recovery Branch

MSP-EOC-MDARD

From: MSP-SEOCGIS2
Sent: Wednesday, February 03, 2016 6:55 PM
To: MSP-EOC-MDARD
Subject: Map
Attachments: BLL_WaterSamples_FoodEstablishments.pdf; BLLabove5ugmL_WaterSamples_FoodEstablishments.pdf

In response to your request:
MDARD Food and Dairy Division Director would like a GIS data map that overlays the following data:
1. Residential Water Sampling Results - Lead (most recent data)
2. Licensed Food Establishments
3. Identified areas of high and medium risk (I believe this is from blood test result research data)

I have a map that includes all of the data, it is very busy. So if you would like me to break it up, or somehow symbolize it differently, please let me know.

I included two copies of the map, one with all blood lead levels shown, and one with only BLL above 5ug/mL. I used graduated symbols to show higher blood levels so that they stand out more, especially if there are several points nearby.

If there is anything you would like changed, please let us know. That was a lot of data on one map.

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 03, 2016 4:12 PM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD)
Cc: Tilden, John (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD); Deacon, Brad (MDARD)
Subject: Interim summary of today's activities for Flint Water Response

Here is a brief summary of today's field activities, based on Survey Monkey and reporting by field staff:

16 assessments completed (11 re-assessments, 5 initial assessments)
24 water samples collected (17 "in-use samples, 7 first draw)
8 water sampling appointments scheduled

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 3, 2016 3:55 PM
To: Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: Water Sample - Sit Rep

Does this look about right to you guys, before I send it to Sandra and SEOC for interim numbers?

Here is a brief summary of today's field activities, based on Survey Monkey and reporting by field staff:

16 assessments completed (11 re-assessments, 5 initial assessments)
24 water samples collected (17 "in-use samples, 7 first draw)

From: Slater, Steve (MDARD)
Sent: Wednesday, February 3, 2016 3:12 PM
To: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: Water Sample - Sit Rep

Today 24 total water samples were collected. 17 were "In-Use" and 7 were "Routine".

Steven Slater
Senior Food Safety Inspector
Michigan Department of Agriculture and Rural Development
Food & Dairy Division
1.800.292.3939

MSP-EOC-MDARD

From: Doud, Laura (MDARD)
Sent: Wednesday, February 03, 2016 4:02 PM
To: MSP-EOC-MDARD
Cc: Johnson, James (MDARD)
Subject: ESD Daily

ESD staff continues to work with Edible Flint, MSU Extension and Genesee Land Bank to identify urban garden sites in Flint for the purpose of targeting outreach strategies.

Sincerely,

Laura Doud, P.E.
MDARD-ESD

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MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 3:47 PM
To: MSP-EOC-MDARD
Subject: RE: Water Purifier Co. Inquiry

All emails, inquiries, calls, and messages regarding Flint Water Recovery Donations can to be sent to the below email address for coordination:

flintdonations@michigan.gov

From: MSP-EOC-MDARD
Sent: Wednesday, February 03, 2016 3:13 PM
To: MSP-EOC-MDEQ
Subject: FW: Water Purifier Co. Inquiry

Would these be on DEQ's list? If not, where should I direct this to?

Thanks,
April Hunt
MDARD
SEOC

From: Walker, Sandra (MDARD)
Sent: Wednesday, February 03, 2016 2:59 PM
To: MSP-EOC-MDARD
Cc: Hainstock, Lisa (MDARD); Deacon, Brad (MDARD)
Subject: Water Purifier Co. Inquiry

April,

I was contacted by Ms. Lin Gul of Blue Water Co., Kansas City 913-593-3115. According to Ms. Gul, their company donated water purifiers to:

Catholic Charities of Shiawassee & Genesee Co.
901 Chippewa
Flint 48503

And

Shelter of Flint
605 North Saginaw St.
Flint 48502

They are alleging the inspector is sampling improperly and that the water should be testing at acceptable levels for lead.

We do not have these operations on our 'to do' list. Any assistance would be appreciated.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

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MSP-EOC-MDARD

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 03, 2016 3:41 PM
To: MSP-EOC-MDARD
Cc: *Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis* (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: RE: School assessment/water testing question

Hi April,

Is there a list available for the following categories of schools?

1. The parochial/private/charter schools already tested by MDARD and the results.

2. The schools on your list that are being addressed by others.

FYI: DEQ lists seven schools that have been tested. All seven received recommendations for addressing lead and/or other contaminants.

Thanks for your help,

Tom Priest
Department of Education

From: MSP-EOC-MDARD
Sent: Wednesday, February 03, 2016 3:06 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: School assessment/water testing question

Tom – per your question earlier. Please let me know if there is any other information you need from MDARD.

April Hunt

MDARD
SEOC

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 03, 2016 2:56 PM
To: MSP-EOC-MDARD
Cc: Tilden, John (MDARD); Tederington, Thomas (MDARD)
Subject: Re: School assessment/water testing question

If the school is already being tested and followed up on by DEQ/LARA (ie Flint community schools listed on the deq *website there is no real reason for mdard to do these because they are already being told to flush and taps being* scheduled for replacement. Some are in our list but they are already being addressed by others.

Other schools not part of Flint Community Schools, ie parochial/private/charter schools, we will do these i believe. Some have already been done

Sent from my iPhone

On Feb 3, 2016, at 2:46 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> Hi,
>
> I'm asking a question posed to me from MI Dept of Education from based on your roles as planning and ops. I was asked by MDE if any schools were on MDARD's initial assessments list and if we've taken any water samples were at schools. Some of the reasoning from MDE was that a school would be a licensed food establishment – likely LHD jurisdiction – but since MDARD is covering LHD establishments, schools also might be on our list to assess/test.
>
> Thanks,
> April Hunt
>
> State Emergency Operations Center
> Michigan Department of Agriculture
> and Rural Development

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 03, 2016 3:35 PM
To: Walker, Sandra (MDARD); MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); Tederington, Thomas (MDARD); Slater, Steve (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD)
Subject: RE: Water Purifier Co. Inquiry

Neither of these locations appear on our lists, therefore any inspector visiting these firms are not likely to be from MDARD and we can't answer to allegations of improper sampling. Perhaps the inspector they are referencing are LHD or MDEQ staff? Workers in the HHS system?

From: Walker, Sandra (MDARD)
Sent: Wednesday, February 3, 2016 2:59 PM
To: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
Subject: Water Purifier Co. Inquiry

April,

I was contacted by Ms. Lin Gul of Blue Water Co., Kansas City 913-593-3115. According to Ms. Gul, their company donated water purifiers to:

Catholic Charities of Shiawassee & Genesee Co.
901 Chippewa
Flint 48503

And

Shelter of Flint
605 North Saginaw St.
Flint 48502

They are alleging the inspector is sampling improperly and that the water should be testing at acceptable levels for lead.

We do not have these operations on our 'to do' list. Any assistance would be appreciated.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Besey, Kevin (MDARD)
Sent: Wednesday, February 03, 2016 3:33 PM
To: MSP-EOC-MDARD
Subject: RE: Map

Thanks! You're wonderful.

From: MSP-EOC-MDARD
Sent: Wednesday, February 3, 2016 3:31 PM
To: Besey, Kevin (MDARD) <beseyk@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>
Subject: RE: Map

I talked to GIS staff and made the resource request. They said they have those 3 layers (the high and medium risk layer is the one based on blood test results we presumed) and will overlay them for us. I will leave a note with Abby Eaton (SEOC rep Thursday and Friday) to watch for this and forward it.

April

From: Besey, Kevin (MDARD)
Sent: Wednesday, February 03, 2016 2:35 PM
To: MSP-EOC-MDARD
Cc: Walker, Sandra (MDARD)
Subject: RE: Map

Yes helpful but they also have all our food businesses mapped on a layer. If they could overlay their existing high and medium risk shaded areas and our businesses on the layer you sent me that would easily let us see where we've been and any businesses near high sample spots that we may want to focus on.

From: MSP-EOC-MDARD
Sent: Wednesday, February 3, 2016 2:26 PM
To: Besey, Kevin (MDARD) <beseyk@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>
Cc: Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: FW: Map

Per our brief call today. Is this the type of "hot spot" data you are looking for?

Please let me know if there is anything else I can do to help from the SEOC.

Thanks,
April Hunt
(cell)
MDARD
SEOC

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 2:16 PM

To: MSP-EOC-MDARD
Subject: Map

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

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MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 03, 2016 3:09 PM
To: MSP-EOC-MDARD
Cc: Tilden, John (MDARD); Tederington, Thomas (MDARD)
Subject: Re: School assessment/water testing question

There is considerable test data for those flint schools on the deq website

Sent from my iPhone

On Feb 3, 2016, at 3:02 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> thank-you
>
> ---
>
> **From:** Hainstock, Lisa (MDARD)
> **Sent:** Wednesday, February 03, 2016 2:56 PM
> **To:** MSP-EOC-MDARD
> **Cc:** Tilden, John (MDARD); Tederington, Thomas (MDARD)
> **Subject:** Re: School assessment/water testing question
>
> If the school is already being tested and followed up on by DEQ/LARA (ie Flint community schools listed on the deq website there is no real reason for mdard to do these because they are already being told to flush and taps being scheduled for replacement. Some are in our list but they are already being addressed by others.
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> Sent from my iPhone
>
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> > Thanks,
> > April Hunt
> >
> > State Emergency Operations Center
> > Michigan Department of Agriculture
> > and Rural Development

MSP-EOC-MDARD

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 2:16 PM
To: MSP-EOC-MDARD
Subject: Map
Attachments: 20160203_Residents_Sampled_ResultsGreater15ppb.pdf

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

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MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Wednesday, February 03, 2016 1:19 PM
To: MSP-EOC-MDHS; MSP-EOC-MDARD
Subject: FW: Food Bank and Program Info - Flint

FYI

From: Scott, Jackie (DHHS)
Sent: Wednesday, February 03, 2016 1:03 PM
To: checcepi
Cc: Zunker, Gloria (DHHS); MSP-EOC-MDCH
Subject: FW: Food Bank and Program Info - Flint

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150
Cel
Fax 517-335-9434

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From: Bien, Stan (DHHS)
Sent: Wednesday, February 03, 2016 12:45 PM
To: Moran, Susan (DHHS) <MoranS@michigan.gov>; Robinson, Mikelle (DHHS) <RobinsonM18@michigan.gov>; Travis, Rashmi (DHHS) <TravisR@michigan.gov>; Fink, Brenda (DHHS) <FinkB@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>
Subject: Food Bank and Program Info - Flint

Sharing some positive news from the Food Bank and Feeding America in the Flint area. Please share accordingly. Thanks.

From: William E Kerr <wekerr@feedingamerica.org>
Date: February 3, 2016 at 10:53:01 AM EST
To: "Sheryl D. Thompson (DHHS) (ThompsonS2@michigan.gov)" <ThompsonS2@michigan.gov>
Cc: Kara D Ross <kross@feedingamerica.org>
Subject: Food Bank Info Flint

Sheryl,

I received a call from Senators Ananich' s office inviting me to participate in the meeting tomorrow. I wanted you to have this snap shot of what the Food Bank does in Flint and the programs and impact they have.

In the month of January we **distributed 1,384,216 pounds of water in the Flint Community.**

Current Work in the City of Flint:

- We currently have 75 active partners in the City of Flint, last year they distributed 8.9 million pounds and reported serving 67,886 people with that food, (a portion of these persons may be duplicated count) Also, 73 additional program sites outlined below – **a total of 148 places currently that we work with** in the City of Flint. All can be sites for outreach and food giveaways of any sort

- There are 7 Headstart sites in the City with 256 children, we currently make prepared meals – could do weekend, take-home nutrition boxes

- We have 14 sites currently for CACFP in the City with 707 children combined that could also use additional food with take-home nutrition bags

- We have upwards of 30 SFSP, summer food sites in the City of Flint and can implement nutrition programs and take-home nutrition boxes or bags at all of these sites.

- We have the Backpack program at 17 schools in the City with 768 number of children

- We have 5 weekly – semi-load distributions in the City of Flint that could incorporate additional food and nutrition outreach

Additionally, we have over 300 mobile food pantries per year in Genesee County, that mostly includes sites in Flint that deliver food by the semi-load right into neighborhoods across every zip code

To compare Genesee County 2015 vs 2016 the Food Bank experienced a net increase of 1,406,239 pounds of product distributed.

Jan '15 = 831,039 lbs. product distributed Genesee County

Jan '16 = 2,237,278 lbs. product distributed Genesee County

Net increase in total pounds 1,406,239

Pounds of water distributed January 1,384,216

William E. Kerr
President and CEO
Food Bank of Eastern Michigan
2300 Lapeer Road
Flint Michigan 48503

wekerr@Feedingamerica.org

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MSP-EOC-MDARD

From: Hunt, April (MDARD)
Sent: Wednesday, February 03, 2016 12:54 PM
To: MSP-EOC-MDARD
Subject: FW: MDARD Water Response Update
Attachments: SITREP data summary 2016_Feb 2 approved.docx

April Hunt, Feed and Fertilizer Specialist
Pesticide & Plant Pest Management Division
Michigan Dept of Agriculture & Rural Development
P.O. Box 30017
Lansing, MI 48909
PH: 517-284-5644 / FX: 517-335-4540
HuntA9@michigan.gov
www.michigan.gov/mda-feed www.michigan.gov/mda-fertilizer

From: Walker, Sandra (MDARD)
Sent: Wednesday, February 03, 2016 11:58 AM
To: Besey, Kevin (MDARD); Blakely, Matthew (MDARD); Brewer, Heather (MDARD); Clover Adams, Jamie (MDARD); Deacon, Brad (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Holton, Jennifer (MDARD); McFarlane, Kenneth (MDARD); Philibeck, Terrance (MDARD); Slawinski, Tim (MDARD); Tilden, John (MDARD); Wenk, Gordon (MDARD)
Cc: Hunt, April (MDARD)
Subject: MDARD Water Response Update

This is an updated summary of activities. You can expect to receive the daily MDARD Water Response Report to go out by **10:00 am,** moving forward as the standard time.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Sprague, Megan (MDARD)
Sent: Wednesday, February 03, 2016 11:36 AM
To: MSP-EOC-MDARD
Cc: Holton, Jennifer (MDARD)
Subject: FW: THANK YOU: Flint JIC Staffing
Attachments: Staffing - 2016.01.28.docx

Hey April,

This is the last staffing schedule I received from the JIC manager account. This schedule is also stored in the JIC/PIO internal documents if anyone has access to that portion of MICIMS.

Thanks,
Megan Sprague
Communications Representative
Animal Industry Division
Michigan Department of Agriculture and Rural Development
Office: 517-284-5661 Cell:
Constitution Hall
525 West Allegan Street
6th Floor, P.O. Box 30017
Lansing, MI 48909

From: JICManager [mailto:JICManager@michigan.gov]
Sent: *Thursday, January 28, 2016 7:41 PM*
To: JICManager
Cc: Holland, Meegan (GOV); Murray, David (GOV); Heaton, Anna (GOV); Biehl, Laura (GOV); Kennedy, Jordan (GOV)
Subject: THANK YOU: Flint JIC Staffing

Fellow PIOs,

Thank you for providing staffing for the Flint Joint Information Center. We have attached the latest two-week staffing roster.

Please note that we still need staff to help during the week of Feb. 1-5.

No prior experience is required to work in the Flint JIC. Lunch is provided. Hotels rooms are available upon request.

If you have any questions, please let me know.

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police

4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell: (

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MSP-EOC-MDARD

From: Sprague, Megan (MDARD)
Sent: Wednesday, February 03, 2016 10:33 AM
To: MSP-EOC-MDARD
Subject: RE: fyi - FDA warning on unapproved chelation treatments

Hey April,

Brad Deacon sent it to the JIC news account (that I'm monitoring), so I printed it out and gave it to Ron Leix. Should I do anything else with it?

Hope you are having a good day!
Megan Sprague
Communications Representative
Animal Industry Division
Michigan Department of Agriculture and Rural Development
Office: 517-284-5661 Cell:
Constitution Hall
525 West Allegan Street
6th Floor, P.O. Box 30017
Lansing, MI 48909

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Wednesday, February 03, 2016 10:31 AM
To: Sprague, Megan (MDARD)
Subject: FW: fyi - FDA warning on unapproved chelation treatments

HI Megan,

April Hunt here. I hear you might be the JIC rep today. FYI

April Hunt
MDARD
SEOC

From: Deacon, Brad (MDARD)
Sent: Wednesday, February 03, 2016 9:05 AM
To: MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDEQ; JICNews
Cc: Holton, Jennifer (MDARD); Fritz, Kay (MDARD)
Subject: *fyi - FDA warning on unapproved chelation treatments*

Fyi – the Food & Drug Administration Detroit District Office wanted to pass along this warning notice that their agency has issued.
FDA Warns Marketers of Unapproved 'Chelation' Drugs
http://www.fda.gov/downloads/ForConsumers/ConsumerUpdates/UCM229436.pdf

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator

Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

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MSP-EOC-MDARD

From: Tilden, John (MDARD)
Sent: Wednesday, February 03, 2016 10:23 AM
To: MSP-EOC-MDARD
Subject: *RE: Question for MDARD*
Attachments: Brownell_STEM_Academy_Spreadsheet_507983_7.pdf

Nope.

An effective filter will get you to non-detectable levels (unless there are extremely high levels (example: 1000 ppm) – our "First draw" samples of the raw water used in the facilities has documented that no food establishments to date have been exposed to these kinds of levels.

The ideal situation would be to remove the faucet/fixture and associated plumbing and replace it with lead free components but that may not be economically feasible. Installing the appropriate filter often requires a licensed plumber and also may not be economically feasible.

Flushing is another way of getting to non-detect or otherwise very low levels. The attached spreadsheet downloaded from the Michigan.gov Flint Water Response website is from one of the schools in the area and demonstrates the effectiveness of flushing (dramatic drops from "First Draw" to "30 second" to "2 minute" samples). Samples collected after 2 minutes of flushing had results ranging from non-detect to 3 ppb.

That is why we are pushing for clarity regarding what the appropriate standards should be for regulatory enforcement in food establishments – what is the public health risk of detectable but low (e.g., <4ppb) in food establishments that consumers visit sporadically (i.e., not on a daily basis).

So it appears that there is not a single "silver bullet" that FDD staff can require across the board to ensure appropriate public health protection. We are trying to work with firms to do what is possible right now with what currently exists – since we all share the objective of reducing levels to as low as is technically/practically possible. We will adjust our strategies as we learn more.

Does this help clarify the situation?

Thanks for everything you are doing April!

John

From: MSP-EOC-MDARD
Sent: Wednesday, February 3, 2016 8:32 AM
To: Tilden, John (MDARD) <tildenj@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: Question for MDARD

Thanks, makes sense for medium risk and other facilities. Since MDARD took a sample for testing by DEQ during the initial assessment of high risk facilities, would a high risk facility need to meet both elements in 1 and 2 to be compliant?

From: Tilden, John (MDARD)
Sent: Tuesday, February 02, 2016 5:53 PM
To: MSP-EOC-MDARD
Cc: Hainstock, Lisa (MDARD); Walker, Sandra (MDARD); Henderson, Justin (MDARD)
Subject: RE: Question for MDARD

April,

Let me clarify, there are two ways a firm can document that they have achieve compliance with requirements to reduce lead levels in source water to safe levels;

1. Have a water test result from a DEQ recognized laboratory with a non-detect result, or

2. MDARD has verified they are implementing the risk reduction requirements identified on the MDARD sheet "Requirements for Licensed Food Establishments Using City of Flint Water, January 13, 2016
   - One of the following;
     - *Use of appropriate filter (NSF Standard 53 certified), or*
     - Flush lines for 5 minutes each day before using or serving water and after 6 hours of no water use.
   - And utilize the other three required water handling/use practices identified on the sheet.

Phase 1 of MDARD's response - Initial assessments with "First Draw" sample collection - ended last week.

Phase 2: Follow Up assessments with "in-use" verification sample collection - started this week and is scheduled to continue through the month of February. Follow up assessments are done where:

- firms were found to be not fully non-compliant with requirements during the initial assessment , or

- lead was detected in "First draw" samples.

I hope this helps clarify what we are doing.

John

From: MSP-EOC-MDARD
Sent: Tuesday, February 2, 2016 3:11 PM
To: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Cc: Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: RE: Question for MDARD

Hi Jennifer,

MDARD is not clearing firms, but using a risk based approach to identify compliant / non-compliant food establishment firms. A compliant firm is one that has a 0 lead level from the water test and using the risk reduction factors in the attached handout.

1. MDARD notified all licensed food establishments of the requirements (attached) around January 13.
2. Using a risk based approach based on geographic location and infrastructure, MDARD identified 175 firms that were high or medium risk and are conducting initial assessments at those firms.
3. Initial assessment at high and medium risk firms. During the initial assessment, MDARD is documenting whether firms in the medium and high zones that are in compliance with risk reduction practices. MDARD takes

a first draw water sample at all high risk establishments and when requested for medium risk or other firms. A compliant firm is one that has a 0 lead level from the water test and is using the risk reduction factors.

4. Follow up / Verification testing. MDARD is taking in use samples on firms that are non-compliant (not following the risk reduction requirements or had detectable levels in its first draw sample).

MDARD is in the first round of verification visits this week and the next. We have not yet reached the scenario of the firm that was non-compliant after the initial assessment and was again non-compliant after the follow up sample or assessment.

Please let me know if you need any additional information.

April Hunt,
MDARD
SEOC

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 2:18 PM
To: MSP-EOC-MDARD
Subject: FW: Question for MDARD

Hi April,

Would you please respond to the question below posed by the MDHHS Director?

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

From: Scott, Jackie (DHHS)
Sent: Tuesday, February 02, 2016 2:10 PM
To: MSP-EOC-MDCH
Cc: checcdeptcoor; Wahl, Kathy (DHHS); Scott, Linda (DHHS); Taylor, Kerri (DHHS)
Subject: Question for MDARD

Director Lyon wanted to know when restaurants could be considered cleared, for example, 0 lead in water for how long, how many sequential tests, etc.?

CHECCDEP, please put in as request.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150
Cell
Fax 517-335-9434

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MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Wednesday, February 03, 2016 10:18 AM
To: MSP-EOC-MDARD
Subject: RE: things

Do you need me to pass the attachments from FDA on to the JIC PIO?

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Wednesday, February 03, 2016 10:14 AM
To: Hausler, Jeanne (MDARD)
Subject: RE: things

Hi Jeanne,

April Hunt here. I was at the SEOC yesterday and again today. Abby Eaton will be here Thursday and Friday. Are you the JIC contact?
Please call me at (work cell) or 517-284-3922 (shared phone at SEOC with Gov's Office). My cell is preferred.

My responses follow. I will also attached a FDA consumer notice FDA Detroit District wanted us to share. It's from Oct 2010, but I assume is still current since that is the link/document FDA provided. The pdf of it is also attached.

From: Hausler, Jeanne (MDARD)
Sent: Wednesday, February 03, 2016 10:00 AM
To: MSP-EOC-MDARD
Subject: things

Hi,

Who is working today?

I have a few things for action or as information:

First, are the GIS maps being created available for the public? (Edible Flint and MSU Extension working on urban ag issues asked during a meeting yesterday.) I don't know, will ask the GIS staff here.

Second, Edible Flint is actively seeking donations and/or assistance to help address the long-term needs of urban gardeners, farmers and others with resources (hose filters for watering, soil lead testing, garden starter kits, nutrition information, food access, etc.) via its website at www.EdibleFlint.org. Thanks, I'll put that in my daily activity report right away.

MSU E also has a lead webpage at www.msue.anr.msu.edu/lead that could be used as a resource. Yes, I included that in the MDARD sit report yesterday.

I am trying to connect Edible Flint with the American Red Cross and United Way responses as both a resource and a place where people interested in donating can contribute.

Do you have contacts with these groups I can share with them? I will talk with recovery (is in direct contact w/American Red Cross) right away, I see she's in a meeting right now. I will also e-mail them and cc you.

Also, FYI, the media event on food establishment compliance and highlighting that restaurants are open for business in Flint is a go for Friday at 9 am. We are still working on details, but can share them as they are finalized. Thanks, please keep me/SEOC posted.

Thanks!

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Wednesday, February 03, 2016 10:16 AM
To: MSP-EOC-MDARD
Subject: RE: things

I'm not the JIC contact today. I know Heather, Jen and Cheri are also in Lansing today, so either we don't have an MDARD rep there today or it's Megan Sprague. Thanks for the answers!

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Wednesday, February 03, 2016 10:14 AM
To: Hausler, Jeanne (MDARD)
Subject: RE: things

Hi Jeanne,

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From: Hausler, Jeanne (MDARD)
Sent: Wednesday, February 03, 2016 10:00 AM
To: MSP-EOC-MDARD
Subject: things

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First, are the GIS maps being created available for the public? (Edible Flint and MSU Extension working on urban ag issues asked during a meeting yesterday.) I don't know, will ask the GIS staff here.

Second, Edible Flint is actively seeking donations and/or assistance to help address the long-term needs of urban gardeners, farmers and others with resources (hose filters for watering, soil lead testing, garden starter kits, nutrition information, food access, etc.) via its website at www.EdibleFlint.org. Thanks, I'll put that in my daily activity report right away.

MSU E also has a lead webpage at www.msue.anr.msu.edu/lead that could be used as a resource. Yes, I included that in the MDARD sit report yesterday.

I am trying to connect Edible Flint with the American Red Cross and United Way responses as both a resource and a place where people interested in donating can contribute.

Do you have contacts with these groups I can share with them? I will talk with recovery (is in direct contact w/American Red Cross) right away, I see she's in a meeting right now. I will also e-mail them and cc you.

Also, FYI, the media event on food establishment compliance and highlighting that restaurants are open for business in Flint is a go for Friday at 9 am. We are still working on details, but can share them as they are finalized. Thanks, please keep me/SEOC posted.

Thanks!

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
nausleri@michigan.gov

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Wednesday, February 03, 2016 10:00 AM
To: MSP-EOC-MDARD
Subject: things

Hi,

Who is working today?

I have a few things for action or as information:

First, are the GIS maps being created available for the public? (Edible Flint and MSU Extension working on urban ag issues asked during a meeting yesterday.)

Second, Edible Flint is actively seeking donations and/or assistance to help address the long-term needs of urban gardeners, farmers and others with resources (hose filters for watering, soil lead testing, garden starter kits, nutrition information, food access, etc.) via its website at www.EdibleFlint.org.

MSU E also has a lead webpage at www.msue.anr.msu.edu/lead that could be used as a resource.

I am trying to connect Edible Flint with the American Red Cross and United Way responses as both a resource and a place where people interested in donating can contribute.

Do you have contacts with these groups I can share with them?

Also, FYI, the media event on food establishment compliance and highlighting that restaurants are open for business in Flint is a go for Friday at 9 am. We are still working on details, but can share them as they are finalized.

Thanks!

Jeanne

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 03, 2016 9:02 AM
To: MSP-EOC-MDARD; Tilden, John (MDARD)
Cc: Walker, Sandra (MDARD); Henderson, Justin (MDARD); Tederington, Thomas (MDARD)
Subject: RE: Question for MDARD

No, it is either/or. Even if they are following all requirements, they may never be able to meet the Not Detected criteria, if they already have been shown to have lead in the water. However, our staff are working to collect follow up samples taken while the water is in use, to determine the effect on the lead concentration after flushing, etc. These results will be evaluated and compliance will be discussed at that point.

From: MSP-EOC-MDARD
Sent: Wednesday, February 3, 2016 8:32 AM
To: Tilden, John (MDARD) <tildenj@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>
Subject: RE: Question for MDARD

Thanks, makes sense for medium risk and other facilities. Since MDARD took a sample for testing by DEQ during the initial assessment of high risk facilities, would a high risk facility need to meet both elements in 1 and 2 to be compliant?

From: Tilden, John (MDARD)
Sent: Tuesday, February 02, 2016 5:53 PM
To: MSP-EOC-MDARD
Cc: Hainstock, Lisa (MDARD); Walker, Sandra (MDARD); Henderson, Justin (MDARD)
Subject: RE: Question for MDARD

April,

Let me clarify, there are two ways a firm can document that they have achieve compliance with requirements to reduce lead levels in source water to safe levels;

1. Have a water test result from a DEQ recognized laboratory with a non-detect result, or

2. MDARD has verified they are implementing the risk reduction requirements identified on the MDARD sheet "Requirements for Licensed Food Establishments Using City of Flint Water, January 13, 2016
   - One of the following;
     - *Use of appropriate filter (NSF Standard 53 certified), or*
     - Flush lines for 5 minutes each day before using or serving water and after 6 hours of no water use.
   - And utilize the other three required water handling/use practices identified on the sheet.

Phase 1 of MDARD's response - Initial assessments with "First Draw" sample collection - ended last week.

Phase 2: Follow Up assessments with "in-use" verification sample collection - started this week and is scheduled to continue through the month of February. Follow up assessments are done where:

- firms were found to be not fully non-compliant with requirements during the initial assessment , or
- lead was detected in "First draw" samples.

I hope this helps clarify what we are doing.

John

From: MSP-EOC-MDARD
Sent: Tuesday, February 2, 2016 3:11 PM
To: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Cc: Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: RE: Question for MDARD

Hi Jennifer,

MDARD is not clearing firms, but using a risk based approach to identify compliant / non-compliant food establishment firms. A compliant firm is one that has a 0 lead level from the water test and using the risk reduction factors in the attached handout.

1. MDARD notified all licensed food establishments of the requirements (attached) around January 13.
2. Using a risk based approach based on geographic location and infrastructure, MDARD identified 175 firms that were high or medium risk and are conducting initial assessments at those firms.
3. Initial assessment at high and medium risk firms. During the initial assessment, MDARD is documenting whether firms in the medium and high zones that are in compliance with risk reduction practices. MDARD takes a first draw water sample at all high risk establishments and when requested for medium risk or other firms. A compliant firm is one that has a 0 lead level from the water test and is using the risk reduction factors.
4. Follow up / Verification testing. MDARD is taking in use samples on firms that are non-compliant (not following the risk reduction requirements or had detectable levels in its first draw sample).

MDARD is in the first round of verification visits this week and the next. We have not yet reached the scenario of the firm that was non-compliant after the initial assessment and was again non-compliant after the follow up sample or assessment.

Please let me know if you need any additional information.

April Hunt,
MDARD
SEOC

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 2:18 PM
To: MSP-EOC-MDARD
Subject: FW: Question for MDARD

Hi April,

Would you please respond to the question below posed by the MDHHS Director?

Thank you,
Jennifer Lixey Terrill

From: Scott, Jackie (DHHS)
Sent: *Tuesday, February 02, 2016 2:10 PM*
To: MSP-EOC-MDCH
Cc: checcdeptcoor; Wahl, Kathy (DHHS); Scott, Linda (DHHS); Taylor, Kerri (DHHS)
Subject: Question for MDARD

Director Lyon wanted to know when restaurants could be considered cleared, for example, 0 lead in water for how long, how many sequential tests, etc.?

CHECCDEP, please put in as request.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150
Cell
Fax 517-335-9434

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MSP-EOC-MDARD

From: FEDERALSEOC
Sent: Tuesday, February 02, 2016 7:51 PM
To: MSP-SEOC5; MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); FlintWarehouse; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC); Robert.gaskill-clemens@redcross.org
Subject: FWRT - Wednesday Plan 2-3-16
Attachments: Apartments_Map as of 02022016.pdf; Flint Water Response Team Plan for 02.03.16 FINAL.docx; RedCross Apartment Visit List 20216.xlsx

Attached is the WRT Plan for the ARC for Wednesday 2-3-16.

Thank you,

Recovery Unit

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 5:20 PM
To: MSP-EOC-MDARD
Subject: Fwd: Daily MDARD Water Response Report
Attachments: SITREP data summary approved 2016_Feb 2.docx; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: "Walker, Sandra (MDARD)" <walkers9@michigan.gov>
Date: February 2, 2016 at 5:19:22 PM EST
To: "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Blakely, Matthew (MDARD)" <BlakelyM1@michigan.gov>, "Brewer, Heather (MDARD)" <brewerh9@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Fritz, Kay (MDARD)" <FRITZK1@michigan.gov>, "Hainstock, Lisa (MDARD)" <hainstockl@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "McFarlane, Kenneth (MDARD)" <McFarlaneK@michigan.gov>, "Philibeck, Terrance (MDARD)" <PhilibeckT1@michigan.gov>, "Slawinski, Tim (MDARD)" <SlawinskiT@michigan.gov>, "Tilden, John (MDARD)" <tildenj@michigan.gov>, "Wenk, Gordon (MDARD)" <wenkg@michigan.gov>
Cc: "Bonsky, Jennifer (MDARD)" <bonskyj@michigan.gov>, "Dunleavy, Sean (MDARD)" <dunleavys@michigan.gov>, "Settimo, Ken (MDARD)" <SettimoK@michigan.gov>, "Hunt, April (MDARD)" <hunta9@michigan.gov>
Subject: Daily MDARD Water Response Report

Attached is today's daily summary of activities for the Flint Water Response Project. Additional information is provided concerning test results and their corresponding risk levels. Please note the explanations at the end of the report regarding changes to establishment category counts.

Also, as we 'fine tune' our processes and for better accuracy to capture on-going events, after today, we will be sending out the reports in the morning to summarize all of our activities from the day before. This means that starting tomorrow morning a daily report will go out summarizing everything until COB today. Hopefully this will aid in simplifying the process. A huge thank you to all the staff that have worked tirelessly to get us to this point!!

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Tuesday, February 02, 2016 5:02 PM
To: Hainstock, Lisa (MDARD); Tilden, John (MDARD); Tederington, Thomas (MDARD); MSP-EOC-MDARD; Henderson, Justin (MDARD); Clemens, Denise (MDARD)
Subject: RE: Feb 2 Sit Rep
Attachments: *SITREP data summary approved 2016_Feb 2.docx*

Lisa,

I made a couple of grammatical changes and attached is the approved Situation Report for today. A huge thank you to Doc Tilden, Denise, Tom, Dan the Man, Justin and Lisa. The tables and additional information is beautiful and right on time with the needed statistics. You guys are amazing!

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 2, 2016 4:30 PM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Henderson, Justin (MDARD) <HendersonJ4@michigan.gov>; Clemens, Denise (MDARD) <ClemensD@michigan.gov>
Subject: Feb 2 Sit Rep

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 02, 2016 4:48 PM
To: Walker, Sandra (MDARD); Henderson, Justin (MDARD); Clemens, Denise (MDARD); Metiva, Daniel (MDARD); Tilden, John (MDARD); MSP-EOC-MDARD; Tederington, Thomas (MDARD)
Subject: Sit Rep distribution from now on

Now that today's sit rep has gone out, starting tomorrow, we will send out the sit reps in the morning, summarizing all of our activities from the day before. Therefore, tomorrow morning a new sit rep will go out summarizing everything until COB today. This will simplify the process.

On another note, each day, by COB, I need to hear from SEOC what, if any, changes are coming down that might change our response

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Tuesday, February 02, 2016 4:38 PM
To: MSP-EOC-MDARD
Subject: MDARD Daily Summary
Attachments: SITREP data summary 2016_Feb 2.docx

Attached is today's Situation Report.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Tuesday, February 02, 2016 4:30 PM
To: Walker, Sandra (MDARD); Tilden, John (MDARD); Tederington, Thomas (MDARD); MSP-EOC-MDARD; Henderson, Justin (MDARD); Clemens, Denise (MDARD)
Subject: Feb 2 Sit Rep
Attachments: SITREP data summary 2016_Feb 2.docx

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Tuesday, February 02, 2016 3:54 PM
To: Holton, Jennifer (MDARD); Averill, James (MDARD)
Cc: Sprague, Megan (MDARD); MSP-EOC-MDARD
Subject: RE: FW: FYI - Pet Calls

I checked in with Kerry and she knows the free testing at MSU was a rumor.

Nancy

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 12:43 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD)
Cc: Sprague, Megan (MDARD); MSP-EOC-MDARD
Subject: RE: FW: FYI - Pet Calls

Ok. Then, who is following up with the CHCC to let them know?

From: Averill, James (MDARD)
Sent: Tuesday, February 02, 2016 12:32 PM
To: Frank, Nancy (MDARD); Holton, Jennifer (MDARD)
Cc: Sprague, Megan (MDARD)
Subject: RE: FW: FYI - Pet Calls

So at this time MSU is not offering free testing.

From: Frank, Nancy (MDARD)
Sent: Tuesday, February 2, 2016 12:31 PM
To: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Averill, James (MDARD) <averillj1@michigan.gov>
Cc: Sprague, Megan (MDARD) <SpragueM@michigan.gov>
Subject: RE: FW: FYI - Pet Calls

I am following up on this. There are plans for research but I am on the MSU core team for this issue and I am not aware that anything has been started yet.

Nancy

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 12:19 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD)
Cc: Sprague, Megan (MDARD)
Subject: FW: FW: FYI - Pet Calls
Importance: High

This is coming from the CHCC. Please advise.

From: Throne, Heather (MDARD)
Sent: Tuesday, February 02, 2016 12:13 PM
To: Jennifer Holton
Subject: Fwd: FW: FYI - Pet Calls

-------- Original Message --------
From: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
Date: Tue, February 02, 2016 11:02 AM -0500
To: "Throne, Heather (MDARD)" <ThroneH@michigan.gov>
Subject: FW: FYI - Pet Calls

From: JICManager
Sent: Tuesday, February 02, 2016 10:59 AM
To: Bolger, Matt (MSP)
Subject: FW: FYI - Pet Calls

Please see below.

--Ron

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 10:57 AM
To: JICManager; MSP-SEOCPIO; Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
Cc: MSP-EOC-MDHS
Subject: FW: FYI - Pet Calls

FYI – MSU is offering free lead testing for Flint pet owners. Please see below from the CHECC.

From: *Chamberlain, Kerry (DHHS)*
Sent: Tuesday, February 02, 2016 10:48 AM
To: MSP-EOC-MDCH; Deacon, Brad (MDARD)
Cc: checcdeptcoor
Subject: FW: FYI - Pet Calls

FYI on free pet lead testing from MSU.

Kerry

Kerry Chamberlain, MPH
Outreach, Evaluation and Exercise Liaison
MI-TRAIN Administrator http://mi.train.org
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma, and Preparedness -MDHHS
chamberlainK2@michigan.gov
517-335-9845
517-335-9434- Fax
Work Schedule: 7:30am – 6:00pm Tuesday to Friday
Check out the Michigan Prepares site at www.michigan.gov/prepare
Follow us on Twitter: www.twitter.com/miprepares

Download our mobile app: www.michigan.gov/mipreparesapp

From: Beggs, Jennifer (DHHS)
Sent: Tuesday, February 02, 2016 9:47 AM
To: Chamberlain, Kerry (DHHS) <ChamberlainK2@michigan.gov>; Cook, Matthew (DHHS) <CookM1@michigan.gov>; checcdeptcoor <checcdeptcoor@michigan.gov>
Cc: Finks, Jennie (DHHS) <FinksJ@michigan.gov>
Subject: FYI - Pet Calls

Apparently MSU Vet Clinic is doing a lead study for Flint resident and will test pets for free. The owner can take the pet to their vet for a blood draw and send the sample to MSU. Callers may be directed to MSU's vet clinic for more info (we've had 2 calls that I know of).

Regards,
Jen

Jennifer Beggs, MPH
Emergency Preparedness Epidemiologist
Michigan Department of Health and Human Services
Bureau of Disease Control, Prevention, and Epidemiology
201 Townsend St.
CVB 5th Floor
Lansing, MI 48909
Phone: (517) 335-9974
Fax: (517) 335-8263

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MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Tuesday, February 02, 2016 3:46 PM
To: MSP-EOC-MDARD
Subject: FW: Rumor?

April,

Here you go. The answer is that MSU is not offering free lead testing.

Nancy

From: Langlois, Daniel [mailto:langlo21@cvm.msu.edu]
Sent: Tuesday, February 02, 2016 1:00 PM
To: Frank, Nancy (MDARD)
Cc: Chaddock, Mike
Subject: RE: Rumor?

That is certainly interesting but definitely not from us (at least as far as I know). Ultimately, we do want to get into the community and screen dogs, but we just submitted IACUC forms today and we don't even meet with university officials until Thursday.

Thanks for checking.

Daniel K. Langlois; DVM, DACVIM
Dept. Small Animal Clinical Sciences
College of Veterinary Medicine
Michigan State University
517-353-5420

From: Frank, Nancy (MDARD) [frankn@michigan.gov]
Sent: Tuesday, February 02, 2016 12:55 PM
To: Langlois, Daniel
Cc: Chaddock, Mike
Subject: Rumor?

Hi, Daniel.

I had an email come my way that says MSU Vet Clinic is now offering free lead testing to Flint residents with pets. All people have to do is take their pet to a veterinarian, have the veterinarian draw blood and send the samples to MSU. I assume this is a rumor? The email came to me through the state emergency operations center. I can get the message stopped but thought I should double check to be sure no program was in place yet.

Nancy

Nancy Frank, DVM, MPH, DACVPM
Assistant State Veterinarian
Michigan Department of Agriculture and Rural Development

Animal Industry Division
frankn@michigan.gov
517-284-5676

Animal Industry Division – Protect, regulate and promote Animal Health

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 2:02 PM
To: MSP-EOC-MDARD; Minicuci, Angela (DHHS)
Subject: Fwd: Document1
Attachments: Document1.docx; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

> **From:** "Yelton, Lori (MDARD)" <YeltonL@michigan.gov>
> **Date:** February 2, 2016 at 12:44:36 PM EST
> **To:** "Zunker, Gloria (DHHS)" <ZunkerG1@michigan.gov>
> **Cc:** "Fritz, Kay (MDARD)" <FRITZK1@michigan.gov>, "Walker, Sandra (MDARD)" <walkers9@michigan.gov>, "Wenk, Gordon (MDARD)" <wenkg@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "Dunleavy, Sean (MDARD)" <dunleavys@michigan.gov>
> **Subject: Document1**
>
> Gloria
> Here is a draft of our current and ongoing FLINT nutrition planning

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 1:34 PM
To: Throne, Heather (MDARD); MSP-EOC-MDARD; Johnson, James (MDARD); Walker, Sandra (MDARD); Deacon, Brad (MDARD)
Subject: Fwd: MSU extension lead webpage

Sent from my iPhone

Begin forwarded message:

> **From:** "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>
> **Date:** February 2, 2016 at 1:32:23 PM EST
> **To:** "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>
> **Subject: MSU extension lead webpage**
>
> http://msue.anr.msu.edu/program/info/lead
>
> Sent from my iPhone

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: *Tuesday, February 02, 2016 1:22 PM*
To: Frank, Nancy (MDARD)
Cc: Averill, James (MDARD); Sprague, Megan (MDARD); MSP-EOC-MDARD
Subject: Re: FYI - Pet Calls

Thanks.

Sent from my iPhone

On Feb 2, 2016, at 12:45 PM, Frank, Nancy (MDARD) <frankn@michigan.gov> wrote:

> I have a call out to the original sender of the email to see where she got her information. I also have an email out to MSU just to double check that they have not started anything yet. Once I know for sure, I can follow up with MDHHS.
>
> Nancy
>
> ---
>
> **From:** Holton, Jennifer (MDARD)
> **Sent:** Tuesday, February 02, 2016 12:43 PM
> **To:** Averill, James (MDARD); Frank, Nancy (MDARD)
> **Cc:** Sprague, Megan (MDARD); MSP-EOC-MDARD
> **Subject:** RE: FW: FYI - Pet Calls
>
> Ok. Then, who is following up with the CHCC to let them know?
>
> ---
>
> **From:** Averill, James (MDARD)
> **Sent:** Tuesday, February 02, 2016 12:32 PM
> **To:** Frank, Nancy (MDARD); Holton, Jennifer (MDARD)
> **Cc:** Sprague, Megan (MDARD)
> **Subject:** RE: FW: FYI - Pet Calls
>
> So at this time MSU is not offering free testing.
>
> ---
>
> **From:** Frank, Nancy (MDARD)
> **Sent:** Tuesday, February 2, 2016 12:31 PM
> **To:** Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Averill, James (MDARD) <averillj1@michigan.gov>
> **Cc:** Sprague, Megan (MDARD) <SpragueM@michigan.gov>
> **Subject:** RE: FW: FYI - Pet Calls
>
> I am following up on this. There are plans for research but I am on the MSU core team for this issue and I am not aware that anything has been started yet.
>
> Nancy

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 12:19 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD)
Cc: Sprague, Megan (MDARD)
Subject: FW: FW: FYI - Pet Calls
Importance: High

This is coming from the CHCC. Please advise.

From: Throne, Heather (MDARD)
Sent: Tuesday, February 02, 2016 12:13 PM
To: Jennifer Holton
Subject: Fwd: FW: FYI - Pet Calls

-------- Original Message --------
From: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
Date: Tue, February 02, 2016 11:02 AM -0500
To: "Throne, Heather (MDARD)" <ThroneH@michigan.gov>
Subject: FW: FYI - Pet Calls

From: JICManager
Sent: Tuesday, February 02, 2016 10:59 AM
To: Bolger, Matt (MSP)
Subject: FW: FYI - Pet Calls

Please see below.

--Ron

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 10:57 AM
To: JICManager; MSP-SEOCPIO; Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
Cc: MSP-EOC-MDHS
Subject: FW: FYI - Pet Calls

FYI – MSU is offering free lead testing for Flint pet owners. Please see below from the CHECC.

From: Chamberlain, Kerry (DHHS)
Sent: Tuesday, February 02, 2016 10:48 AM
To: MSP-EOC-MDCH; Deacon, Brad (MDARD)
Cc: checcdeptcoor
Subject: FW: FYI - Pet Calls

FYI on free pet lead testing from MSU.

Kerry

Kerry Chamberlain, MPH
Outreach, Evaluation and Exercise Liaison

MI-TRAIN Administrator http://mi.train.org
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma, and Preparedness -MDHHS
chamberlainK2@michigan.gov
517-335-9845
517-335-9434- Fax
Work Schedule: 7:30am – 6:00pm Tuesday to Friday
Check out the Michigan Prepares site at www.michigan.gov/prepare
Follow us on Twitter: www.twitter.com/miprepares
Download our mobile app: www.michigan.gov/mipreparesapp

From: Beggs, Jennifer (DHHS)
Sent: Tuesday, February 02, 2016 9:47 AM
To: Chamberlain, Kerry (DHHS) <ChamberlainK2@michigan.gov>; Cook, Matthew (DHHS) <CookM1@michigan.gov>; checcdeptcoor <checcdeptcoor@michigan.gov>
Cc: Finks, Jennie (DHHS) <FinksJ@michigan.gov>
Subject: FYI - Pet Calls

Apparently MSU Vet Clinic is doing a lead study for Flint resident and will test pets for free. The owner can take the pet to their vet for a blood draw and send the sample to MSU. Callers may be directed to MSU's vet clinic for more info (we've had 2 calls that I know of).

Regards,
Jen

Jennifer Beggs, MPH
Emergency Preparedness Epidemiologist
Michigan Department of Health and Human Services
Bureau of Disease Control, Prevention, and Epidemiology
201 Townsend St.
CVB 5th Floor
Lansing, MI 48909
Phone: (517) 335-9974
Fax: (517) 335-8263

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MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Tuesday, February 02, 2016 12:45 PM
To: Holton, Jennifer (MDARD); Averill, James (MDARD)
Cc: Sprague, Megan (MDARD); MSP-EOC-MDARD
Subject: RE: FW: FYI - Pet Calls

I have a call out to the original sender of the email to see where she got her information. I also have an email out to MSU just to double check that they have not started anything yet. Once I know for sure, I can follow up with MDHHS.

Nancy

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 12:43 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD)
Cc: Sprague, Megan (MDARD); MSP-EOC-MDARD
Subject: RE: FW: FYI - Pet Calls

Ok. Then, who is following up with the CHCC to let them know?

From: Averill, James (MDARD)
Sent: Tuesday, February 02, 2016 12:32 PM
To: Frank, Nancy (MDARD); Holton, Jennifer (MDARD)
Cc: Sprague, Megan (MDARD)
Subject: RE: FW: FYI - Pet Calls

So at this time MSU is not offering free testing.

From: Frank, Nancy (MDARD)
Sent: Tuesday, February 2, 2016 12:31 PM
To: Holton, Jennifer (MDARD) <holtonj@michigan.gov>; Averill, James (MDARD) <averillj1@michigan.gov>
Cc: Sprague, Megan (MDARD) <SpragueM@michigan.gov>
Subject: RE: FW: FYI - Pet Calls

I am following up on this. There are plans for research but I am on the MSU core team for this issue and I am not aware that anything has been started yet.

Nancy

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 12:19 PM
To: Averill, James (MDARD); Frank, Nancy (MDARD)
Cc: Sprague, Megan (MDARD)
Subject: FW: FW: FYI - Pet Calls
Importance: High

This is coming from the CHCC. Please advise.

From: Throne, Heather (MDARD)
Sent: Tuesday, February 02, 2016 12:13 PM
To: Jennifer Holton
Subject: Fwd: FW: FYI - Pet Calls

-------- Original Message --------
From: "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
Date: Tue, February 02, 2016 11:02 AM -0500
To: "Throne, Heather (MDARD)" <ThroneH@michigan.gov>
Subject: FW: FYI - Pet Calls

From: JICManager
Sent: Tuesday, February 02, 2016 10:59 AM
To: Bolger, Matt (MSP)
Subject: FW: FYI - Pet Calls

Please see below.

--Ron

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 10:57 AM
To: JICManager; MSP-SEOCPIO; Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
Cc: MSP-EOC-MDHS
Subject: FW: FYI - Pet Calls

FYI – MSU is offering free lead testing for Flint pet owners. Please see below from the CHECC.

From: Chamberlain, Kerry (DHHS)
Sent: Tuesday, February 02, 2016 10:48 AM
To: MSP-EOC-MDCH; Deacon, Brad (MDARD)
Cc: checcdeptcoor
Subject: FW: FYI - Pet Calls

FYI on free pet lead testing from MSU.

Kerry

Kerry Chamberlain, MPH
Outreach, Evaluation and Exercise Liaison
MI-TRAIN Administrator http://mi.train.org
Division of Emergency Preparedness and Response
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Download our mobile app: www.michigan.gov/mipreparesapp

From: Beggs, Jennifer (DHHS)
Sent: Tuesday, February 02, 2016 9:47 AM
To: Chamberlain, Kerry (DHHS) <ChamberlainK2@michigan.gov>; Cook, Matthew (DHHS) <CookM1@michigan.gov>; checcdeptcoor <checcdeptcoor@michigan.gov>
Cc: Finks, Jennie (DHHS) <FinksJ@michigan.gov>
Subject: FYI - Pet Calls

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Regards,
Jen

Jennifer Beggs, MPH
Emergency Preparedness Epidemiologist
Michigan Department of Health and Human Services
Bureau of Disease Control, Prevention, and Epidemiology
201 Townsend St.
CVB 5th Floor
Lansing, MI 48909
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MSP-EOC-MDARD

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 02, 2016 12:19 PM
To: MSP-EOC-MDARD
Subject: RE: water samples at medium risk firms - Flint Farmers Market

Update: It has been decided the MDARD will collect 'in use' samples today at the Market. I would estimate that we will collect at least 7 in use samples.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066
Cell:
E: TederingtonT@Michigan.gov

From: MSP-EOC-MDARD
Sent: Tuesday, February 2, 2016 9:50 AM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Subject: RE: water samples at medium risk firms - Flint Farmers Market

Thank-you.

From: Tederington, Thomas (MDARD)
Sent: Tuesday, February 02, 2016 9:48 AM
To: MSP-EOC-MDARD
Subject: RE: water samples at medium risk firms - Flint Farmers Market

No water samples will be collected today. This will be their initial assessment.

Thanks,

Tom Tederington
East Region Food Supervisor
Michigan Department of Agriculture and Rural Development
Food and Dairy Division
P: 517-657-2066
Cell:
E: TederingtonT@Michigan.gov

From: MSP-EOC-MDARD
Sent: Tuesday, February 2, 2016 9:43 AM
To: Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
Subject: water samples at medium risk firms - Flint Farmers Market

Hello,

April here at the SEOC. I see from the summary staff are scheduled to assess the 37 med risk firms at the Flint Farmers Market.

DNR's question: Will staff be taking water samples during those assessments today?

I know water samples were taken at all high risk, but what is the plan for sampling at med risk? This e-mail or my SOM e-mail are the best ways to reach me.

Thanks,
April Hunt

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: MSP-SEOCOPSC
Sent: Tuesday, February 02, 2016 12:01 PM
To: MSP-EOC-MDARD
Subject: RE: FYI - Pet Calls

Thank you

From: MSP-EOC-MDARD
Sent: Tuesday, February 02, 2016 12:00 PM
To: MSP-SEOCOPSC
Subject: RE: FYI - Pet Calls

MSU sources our communications staff spoke with are indicating that the free testing is a rumor. We are working on confirming this with MSU and will keep you updated.

From: MSP-SEOCOPSC
Sent: Tuesday, February 02, 2016 11:38 AM
To: MSP-EOC-MDARD
Subject: FW: FYI - Pet Calls

Could you provide some insight and recommended actions ono this?

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 10:57 AM
To: JICManager; MSP-SEOCPIO; Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
Cc: MSP-EOC-MDHS
Subject: FW: FYI - Pet Calls

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Sent: Tuesday, February 02, 2016 10:48 AM
To: MSP-EOC-MDCH; Deacon, Brad (MDARD)
Cc: checcdeptcoor
Subject: FW: FYI - Pet Calls

FYI on free pet lead testing from MSU.

Kerry

Kerry Chamberlain, MPH
Outreach, Evaluation and Exercise Liaison
MI-TRAIN Administrator http://mi.train.org
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Subject: FYI - Pet Calls

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Regards,
Jen

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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 02, 2016 11:39 AM
To: MSP-EOC-MDARD
Subject: RE: JIC update

None yet. Getting inquiries about pets. Hearing a rumor that MSU is doing free lead testing for pets. Need to confirm that.

From: MSP-EOC-MDARD
Sent: Tuesday, February 02, 2016 11:06 AM
To: Holton, Jennifer (MDARD)
Subject: JIC update

Hi Jen,

I'm here at the SEOC today. Just wanted to check in if there were any updates on your end. Of interest here is that MDARD staff are conducting initial assessments at the Flint Farmers Market today. There are 37 firms. No samples will be taken as these are initial assessments.

April Hunt

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Tuesday, February 02, 2016 10:56 AM
To: MSP-EOC-MDARD
Subject: FW: FYI - Pet Calls

FYI – I am sure you are already aware of this...but just in case.

From: Chamberlain, Kerry (DHHS)
Sent: Tuesday, February 02, 2016 10:48 AM
To: MSP-EOC-MDCH; Deacon, Brad (MDARD)
Cc: checcdeptcoor
Subject: FW: FYI - Pet Calls

FYI on free pet lead testing from MSU.

Kerry

Kerry Chamberlain, MPH
Outreach, Evaluation and Exercise Liaison
MI-TRAIN Administrator http://mi.train.org
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From: Beggs, Jennifer (DHHS)
Sent: Tuesday, February 02, 2016 9:47 AM
To: Chamberlain, Kerry (DHHS) <ChamberlainK2@michigan.gov>; Cook, Matthew (DHHS) <CookM1@michigan.gov>; checcdeptcoor <checcdeptcoor@michigan.gov>
Cc: Finks, Jennie (DHHS) <FinksJ@michigan.gov>
Subject: FYI - Pet Calls

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Jennifer Beggs, MPH
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MSP-EOC-MDARD

From: MSP-SEOC5
Sent: Tuesday, February 02, 2016 8:10 AM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); FlintWarehouse; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC)
Subject: FWRT - Tuesday Plan
Attachments: Flint Water Response Team Plan for 02.02.16 FINAL.docx; Addresses for 020216.xlsx; 020216 Team Area 5.pdf; 020216 Team Area 12.pdf; 020216 Team Area 15.pdf; 020216 Team Area 18.pdf; 020216 Team Area 27.pdf; 020216 Team Area 29.pdf; 020216 Team Area 30.pdf; 020216 Team Area 31.pdf

Importance: *High*

Sorry for the delay in getting this out for today.

Thank you,
Brianna

MSP-EOC-MDARD

From: Clover Adams, Jamie (MDARD)
Sent: Monday, February 01, 2016 9:27 PM
To: Tilden, John (MDARD)
Cc: Holton, Jennifer (MDARD); Walker, Sandra (MDARD); Besey, Kevin (MDARD); Blakely, Matthew (MDARD); Brewer, Heather (MDARD); Deacon, Brad (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); McFarlane, Kenneth (MDARD); Philibeck, Terrance (MDARD); Slawinski, Tim (MDARD); Wenk, Gordon (MDARD); Metiva, Daniel (MDARD); MSP-EOC-MDARD; Tederington, Thomas (MDARD)
Subject: Re: Flint Water Summary

Thank you John. This is exactly what I wanted. It puts things into perspective.

Jamie

Sent from my iPad

On Feb 1, 2016, at 8:38 PM, Tilden, John (MDARD) <tildenj@michigan.gov> wrote:

> Please find below a summary of the water test results received to date and a short summary of the types of establishments currently included in the "Other establishments" category.
>
> **Overview:**
> - Results received to date are from the first samples MDARD staff collected from licensed food establishments meeting one of two criteria:
> - Those selected for sampling by MDARD staff using risk-based criteria, or
> - Firms that contacted MDARD requesting sampling on a voluntary basis
> - Staff intentionally sought out establishments they felt might have increased potential for higher lead levels due to geographic location or infrastructure age
> - To help put our data in perspective, results from both MDARD collected samples and DEQ tested residential samples are summarized below:
>
> Table 1: Comparison of initial test results from MDARD collected samples with residential test results

Risk Zone	Water Test Results				
	> 15 ppb	4 - 15 ppb	1 – 3.99 ppb	Not detected (< 1ppb)	Total Results Received To Date
MDARD Collected "First Draw" Samples From Targeted Food Establishments	3 (6%)	7 (15%)	20 (43%)	17 (36%)	47
Residential Samples*	307 (6%)	777 (16%)	1314 (27%)	2567 (51%)	4925

* Source: http://www.michigan.gov/flintwater In the Home - Jan 30 Report Spreadsheet – Residential

- Initial impressions – these "first draw" water lead test results suggest:
  - There is significant variability within the current High, Medium, and Other risk categories. We may want to evaluate how we can refine these categories – possibly in cooperation with other response partner agencies (see attached summary for more details by zone).
  - A substantial minority of samples tested contain lead levels in lowest but still detectable level range (1-3.99 ppb). It may be helpful to better define the potential public health risk associated with lower detectable levels of lead exposure in commercial food establishments.

Note: The "Other Establishments" grouping includes establishments thought to be on the City of Flint water supply and includes a higher proportion of gas stations, convenience stores, party stores, and general retail stores that also sell food.

I hope this helps address the questions raised.

Thank you for your patience. It is taking a bit more time than we anticipated to enter, quality control, analyze, summarize, and report the requested data.

John

From: Holton, Jennifer (MDARD)
Sent: Monday, February 1, 2016 7:37 PM
To: Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Blakely, Matthew (MDARD) <BlakelyM1@michigan.gov>; Brewer, Heather (MDARD) <brewerh9@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; McFarlane, Kenneth (MDARD) <McFarlaneK@michigan.gov>; Philibeck, Terrance (MDARD) <PhilibeckT1@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: Re: Flint Water Summary

The additional question I have is what type of establishments fall in the "other" category?

Could we add definitions on page 2 of the sit rep to delineate that out?

I'm also looping in the MDARD SEOC desk to ensure that as people rotate in/out, that person is up to speed on activities.

Thanks, all!
Jen

Sent from my iPhone

On Feb 1, 2016, at 5:37 PM, Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov> wrote:

So, what are we seeing in the sample results? Are they high risk or medium risk facilities? This information should be on the report. How many above 15? How many in other relevant ranges?

-------- Original Message --------
From: "Walker, Sandra (MDARD)" <walkers9@michigan.gov>
Date: Mon, February 01, 2016 5:28 PM -0500
To: "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Blakely, Matthew (MDARD)" <BlakelyM1@michigan.gov>, "Brewer, Heather (MDARD)" <brewerh9@michigan.gov>, "Clover Adams, Jamie (MDARD)" <Cloveradamsj@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Hainstock, Lisa (MDARD)" <hainstockl@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "McFarlane, Kenneth (MDARD)" <McFarlaneK@michigan.gov>, "Philibeck, Terrance (MDARD)" <PhilibeckT1@michigan.gov>, "Slawinski, Tim (MDARD)" <SlawinskiT@michigan.gov>, "Tilden, John (MDARD)" <tildenj@michigan.gov>, "Wenk, Gordon (MDARD)" <wenkg@michigan.gov>
CC: "Metiva, Daniel (MDARD)" <MetivaD@michigan.gov>
Subject: Flint Water Summary

Attached is today's daily summary report. Please note that the remaining firm listed as 'high risk' was removed.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

<Water Test Results_Feb_1_2016.docx>

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 9:21 PM
To: Banner, Shanon (MSP)
Cc: Holland, Meegan (GOV); Minicuci, Angela (DHHS); Brown, Melanie (DEQ); MSP-EOC-MDARD
Subject: Re: Kalamazoo Gazette News Spread and new article released by Extension regarding gardens with high lead levels

This is still being worked on and developed. We're working on a variety of urban ag, hoop house and gardening type issues. Will keep you posted as things move forward. We're also with with FDA/CFSN. There are interagency/stakeholder meetings slated for these issues.

Jen

Sent from my iPhone

On Feb 1, 2016, at 8:21 PM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> Hi Jen,
>
> Is there any advice for using Flint water to water your vegetable garden? It seems that these documents focus on lead in soil.
>
> ---
>
> **From:** Holton, Jennifer (MDARD)
> **Sent:** Monday, February 01, 2016 3:52 PM
> **To:** Banner, Shanon (MSP); Minicuci, Angela (DHHS); Brown, Melanie (DEQ)
> **Subject:** FW: Kalamazoo Gazette News Spread and new article released by Extension regarding gardens with high lead levels
>
> FYI
>
> ---
>
> **From:** Brown, Elaine (MDARD)
> **Sent:** Monday, February 01, 2016 3:16 PM
> **To:** Deacon, Brad (MDARD); Tilden, John (MDARD); Beerbower, Byron (MDARD); Yelton, Lori (MDARD); Stay, Andrea (MDARD); Doud, Laura (MDARD); Holton, Jennifer (MDARD)
> **Cc:** Brown, Elaine (MDARD); Kelpinski, Joseph (MDARD)
> **Subject:** Kalamazoo Gazette News Spread and new article released by Extension regarding gardens with high lead levels
>
> Hi All,
> *Just an update. I wanted to share a couple of items I learned this week.* There was a huge front page article and 4 full pages spread of two articles in the Kalamazoo Gazette—What's in your water?, Data: Cities beyond Flint have disquieting Lead water levels and Lead water sampling called inadequate, manipulated. The four page spread had the Heading at top of page for start of each article Flint Water Crisis.
>
> MSU Extension has sent out an article on lead in garden soil which has links to a couple of other Extension articles from Penn State and Minnesota Extension respectively. The MSUE Article was picked up in Morning Ag Clips for Michigan on 1/31/2016.

If you think anyone else needs to be aware of these articles, feel free to forward this information.

Have a good afternoon,

Elaine

Elaine Brown
Grants and MAEAP Training and Standards Liaison
Environmental Stewardship Division
MI Dept. of Ag and Rural Development

Phone: 517-284-5613
Cell:

Constitution Hall 6N
525 W. Allegan Street
PO Box 30017
Lansing, MI 48909

May you live every day of your life.
Jonathan Swift

MSP-EOC-MDARD

From: Tilden, John (MDARD)
Sent: Monday, February 01, 2016 8:39 PM
To: Holton, Jennifer (MDARD); Clover Adams, Jamie (MDARD)
Cc: Walker, Sandra (MDARD); Besey, Kevin (MDARD); Blakely, Matthew (MDARD); Brewer, Heather (MDARD); Deacon, Brad (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); McFarlane, Kenneth (MDARD); Philibeck, Terrance (MDARD); Slawinski, Tim (MDARD); Wenk, Gordon (MDARD); Metiva, Daniel (MDARD); MSP-EOC-MDARD; Tederington, Thomas (MDARD); Metiva, Daniel (MDARD)
Subject: RE: Flint Water Summary
Attachments: Water Test Results_Feb_1_2016.docx

Please find below a summary of the water test results received to date and a short summary of the types of establishments currently included in the "Other establishments" category.

Overview:

- Results received to date are from the first samples MDARD staff collected from licensed food establishments meeting one of two criteria:
  - Those selected for sampling by MDARD staff using risk-based criteria, or
  - Firms that contacted MDARD requesting sampling on a voluntary basis
- Staff intentionally sought out establishments they felt might have increased potential for higher lead levels due to geographic location or infrastructure age
- To help put our data in perspective, results from both MDARD collected samples and DEQ tested residential samples are summarized below:

Table 1: Comparison of initial test results from MDARD collected samples with residential test results

Risk Zone	Water Test Results				
	> 15 ppb	4 - 15 ppb	1 – 3.99 ppb	Not detected (< 1ppb)	Total Results Received To Date
MDARD Collected "First Draw" Samples From Targeted Food Establishments	3 (6%)	7 (15%)	20 (43%)	17 (36%)	47
Residential Samples*	307 (6%)	777 (16%)	1314 (27%)	2567 (51%)	4925

* Source: http://www.michigan.gov/flintwater In the Home - Jan 30 Report Spreadsheet – Residential

- Initial impressions – these "first draw" water lead test results suggest:
  - There is significant variability within the current High, Medium, and Other risk categories. We may want to evaluate how we can refine these categories – possibly in cooperation with other response partner agencies (see attached summary for more details by zone).

- A substantial minority of samples tested contain lead levels in lowest but still detectable level range (1-3.99 ppb). It may be helpful to better define the potential public health risk associated with lower detectable levels of lead exposure in commercial food establishments.

Note: The "Other Establishments" grouping includes establishments thought to be on the City of Flint water supply and includes a higher proportion of gas stations, convenience stores, party stores, and general retail stores that also sell food.

I hope this helps address the questions raised.

Thank you for your patience. It is taking a bit more time than we anticipated to enter, quality control, analyze, summarize, and report the requested data.

John

From: Holton, Jennifer (MDARD)
Sent: Monday, February 1, 2016 7:37 PM
To: Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>
Cc: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Besey, Kevin (MDARD) <beseyk@michigan.gov>; Blakely, Matthew (MDARD) <BlakelyM1@michigan.gov>; Brewer, Heather (MDARD) <brewerh9@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>; McFarlane, Kenneth (MDARD) <McFarlaneK@michigan.gov>; Philibeck, Terrance (MDARD) <PhilibeckT1@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>; Wenk, Gordon (MDARD) <wenkg@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
Subject: Re: Flint Water Summary

The additional question I have is what type of establishments fall in the "other" category?

Could we add definitions on page 2 of the sit rep to delineate that out?

I'm also looping in the MDARD SEOC desk to ensure that as people rotate in/out, that person is up to speed on activities.

Thanks, all!
Jen

Sent from my iPhone

On Feb 1, 2016, at 5:37 PM, Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov> wrote:

> So, what are we seeing in the sample results? Are they high risk or medium risk facilities? This information should be on the report. How many above 15? How many in other relevant ranges?
>
> -------- Original Message --------
> From: "Walker, Sandra (MDARD)" <walkers9@michigan.gov>
> Date: Mon, February 01, 2016 5:28 PM -0500
> To: "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Blakely, Matthew (MDARD)" <BlakelyM1@michigan.gov>, "Brewer, Heather (MDARD)" <brewerh9@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Hainstock, Lisa (MDARD)" <hainstockl@michigan.gov>, "Hausler, Jeanne

(MDARD)" <hauslerj@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "McFarlane, Kenneth (MDARD)" <McFarlaneK@michigan.gov>, "Philibeck, Terrance (MDARD)" <PhilibeckT1@michigan.gov>, "Slawinski, Tim (MDARD)" <SlawinskiT@michigan.gov>, "Tilden, John (MDARD)" <tildenj@michigan.gov>, "Wenk, Gordon (MDARD)" <wenkg@michigan.gov>
CC: "Metiva, Daniel (MDARD)" <MetivaD@michigan.gov>
Subject: Flint Water Summary

Attached is today's daily summary report. Please note that the remaining firm listed as 'high risk' was removed.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 7:35 PM
To: MSP-EOC-MDARD
Subject: Fwd: Flint Water Summary
Attachments: SITREP data summary format_2016_Feb 1.docx; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

> **From:** "Walker, Sandra (MDARD)" <walkers9@michigan.gov>
> **Date:** February 1, 2016 at 5:28:55 PM EST
> **To:** "Besey, Kevin (MDARD)" <beseyk@michigan.gov>, "Blakely, Matthew (MDARD)" <BlakelyM1@michigan.gov>, "Brewer, Heather (MDARD)" <brewerh9@michigan.gov>, "Clover Adams, Jamie (MDARD)" <CloveradamsJ@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Hainstock, Lisa (MDARD)" <hainstockl@michigan.gov>, "Hausler, Jeanne (MDARD)" <hauslerj@michigan.gov>, "Holton, Jennifer (MDARD)" <holtonj@michigan.gov>, "McFarlane, Kenneth (MDARD)" <McFarlaneK@michigan.gov>, "Philibeck, Terrance (MDARD)" <PhilibeckT1@michigan.gov>, "Slawinski, Tim (MDARD)" <SlawinskiT@michigan.gov>, "Tilden, John (MDARD)" <tildenj@michigan.gov>, "Wenk, Gordon (MDARD)" <wenkg@michigan.gov>
> **Cc:** "Metiva, Daniel (MDARD)" <MetivaD@michigan.gov>
> **Subject: Flint Water Summary**
>
> Attached is today's daily summary report. Please note that the remaining firm listed as 'high risk' was removed.
>
> Sandra Walker, Food Program Manager
> Michigan Department of Agriculture and Rural Development
> 525 W. Allegan St.
> Lansing, MI 48933
> 517-284-5712

MSP-EOC-MDARD

From: Banner, Shanon (MSP)
Sent: Monday, February 01, 2016 5:56 PM
To: Holton, Jennifer (MDARD); JICManager
Cc: MSP-EOC-MDARD; Clover Adams, Jamie (MDARD); Averill, James (MDARD)
Subject: RE: media calls today

Thanks Jen. We will add these key points to our Internal Talking Points.

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 5:03 PM
To: Banner, Shanon (MSP); JICManager
Cc: MSP-EOC-MDARD; Clover Adams, Jamie (MDARD); Averill, James (MDARD)
Subject: media calls today

1. Bob Allen – Free Press
   He had Qs on water, lead and animals. Left him a VM.

2. Martha Thierry – Detroit Free Press
   She is an artist, not a reporter. Was assigned to do some sort of informational graphic. Dr. James Averill, state vet, spoke with her.

3. Andrew Heller, WNEM-TV 5
   He had Qs on water, lead and pets. Dr. James Averill, state vet, spoke with him.

4. Joe Gephardt, WLNS-TV6
   He had Qs on the five point plan. Referred him to the JIC.

Below are the key points:

1. In the last 5 years, there have been two cases of lead toxiosis reported in Genesee County.
2. Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
3. If you have any concerns about your animal's health, you should always work with a licensed veterinarian.
4. There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, it's why it's critical to work with your vet to properly diagnose your pet.
5. If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

Jen

Jennifer Holton, APR
Director of Communications
MI Dept. of Agriculture & Rural Development
O: 517-284-5724

M:
holtonj@michigan.gov

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MSP-EOC-MDARD

From: Hainstock, Lisa (MDARD)
Sent: Monday, February 01, 2016 5:17 PM
To: Walker, Sandra (MDARD); Holton, Jennifer (MDARD); Tilden, John (MDARD); Tederington, Thomas (MDARD); Henderson, Justin (MDARD); Metiva, Daniel (MDARD)
Cc: MSP-EOC-MDARD
Subject: Sit Rep 2/1/2016 final
Attachments: SITREP data summary format_2016_Feb 1.docx

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Monday, February 01, 2016 5:01 PM
To: MSP-EOC-MDARD
Subject: Daily Summary
Attachments: SITREP data summary format_2016_Feb 1.docx

Summary attached

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Monday, February 01, 2016 4:43 PM
To: MSP-EOC-MDARD
Subject: FW: Sit Rep for Meeting on Friday
Attachments: MDARD Conference Call w Partners re Response Flint Water Issue Agenda 01....pdf

---

From: Frank, Nancy (MDARD)
Sent: Monday, February 01, 2016 4:33 PM
To: 'MSP-SEOC-MDARD@michigan.gov'
Cc: Deacon, Brad (MDARD)
Subject: Sit Rep for Meeting on Friday

Deb,

Polly let me know you needed a sit rep from the meeting on Friday. I will try to have that for you tomorrow. For now, here is a list of those on the call (see below). We met out stated goal and outcome expectations. Basically the call was to create situational awareness among partners and stakeholders interested in the pet issue related to Flint water. I also attached an agenda.

Dr. James Averill – MDARD
Dr. Nancy Frank - MDARD
Megan Sprague - MDARD
Dr. Schalow – MDARD
Polly McKillop – MDARD
Patsy Kufta - MDARD
Paul Wallace - Genesee County Animal Control
Rene Kennedy - Genesee County Animal Control
Lin Holmes - Genesee County Humane Society
Dr. Cathy Anderson - Genesee County Animal Control/MVMA
Dr. Mike Chaddock - MSU College of Vet. Medicine
Dr. John Baker - MSU College of Vet. Medicine
Dr. John Buchweitz - DCPAH
Dr. Michael Blackwell - Humane Society of the United States
Jill Fritz - Humane Society of the United States
Barry Kellogg - HSVMA
Terry Mackillop - MAACO
Dr. Dick Green - ASPCA
Beth Gammie - Red Rover
Dr. Mary Grace Stobierski - MDHHS
Dr. Kim Signs – MDHHS
Dr. Jean Ray – USDA

Nancy

Nancy Frank, DVM, MPH, DACVPM
Assistant State Veterinarian
Michigan Department of Agriculture and Rural Development
Animal Industry Division
frankn@michigan.gov
517-284-5676

Animal Industry Division – Protect, regulate and promote Animal Health

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MSP-EOC-MDARD

From: Doud, Laura (MDARD)
Sent: Monday, February 01, 2016 4:17 PM
To: MSP-EOC-MDARD
Subject: FW: ESD Staff with several local entities regarding Flint urban ag 2-1-16
Attachments: ESD Staff with several local entities regarding Flint urban ag 2-1-16.docx

Sent this to Gordon this morning...

Laura Doud

From: Brown, Elaine (MDARD)
Sent: Monday, February 01, 2016 11:33 AM
To: Wenk, Gordon (MDARD)
Cc: Johnson, James (MDARD); Kelpinski, Joseph (MDARD); Doud, Laura (MDARD); Stay, Andrea (MDARD)
Subject: ESD Staff with several local entities regarding Flint urban ag 2-1-16

Hi Gordon,
As requested this morning, this is a couple of paragraphs about the local groups ESD has been working with on the Flint Water issue.

Please let me know if you have questions.

Elaine

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Monday, February 01, 2016 4:12 PM
To: MSP-EOC-MDARD
Subject: FW: typo on website

FYI

From: MSP-SEOCPIO
Sent: Monday, February 01, 2016 4:11 PM
To: MSP-EOC-MDCH; JICManager
Cc: Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
Subject: RE: typo on website

This has been corrected.

State Emergency Operations Center
Public Information Officer
517-284-3934

From: MSP-EOC-MDCH
Sent: Monday, February 01, 2016 2:54 PM
To: MSP-SEOCPIO; JICManager
Cc: Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
Subject: FW: typo on website

Please see the screen shot below. The highlighted verbiage needs to change from "recommendations" to "requirements," per the Department of Agriculture and Rural Development. This is causing great confusion in the field, as these previous recommendations are now officially requirements.

Thank you,
Jennifer LT

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 2:52 PM
To: MSP-EOC-MDCH
Subject: FW: typo on website

Jennifer, I'm coming over to chat with you about this.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Hausler, Jeanne (MDARD)
Sent: Monday, February 01, 2016 2:00 PM

To: MSP-EOC-MDARD
Subject: *typo on website*

Hi, Deb,

Jen has tried to get this typo corrected but it is still incorrect. I thought maybe you would have more success from the EOC chair.

The link is located under the In Your Body tab on the FlintWater website. 'Recommendations' should be 'Requirements' on the link to the food licensee handout. This has led to some confusion.

Thanks!

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: Brewer, Heather (MDARD)
Sent: Monday, February 01, 2016 1:27 PM
To: Walker, Sandra (MDARD); Besey, Kevin (MDARD); Philibeck, Terrance (MDARD); Hausler, Jeanne (MDARD); Metiva, Daniel (MDARD); Holton, Jennifer (MDARD)
Subject: Typo on Website
Importance: High

Hi there,

The requirements document that we sent out in our mailing to flint area food establishments a few weeks ago is linked at http://www.michigan.gov/flintwater#BODY as "*Recommendations* to Food Establishments . . . "

I'm not sure who updates this site . . . but I'd think we'd like them to change the document name link from recommendation to requirements, right away??

Michigan.gov

TAKING ACTION ON FLINT WATER

In Your Body

- Adding Phosphate to Flint Water
- Blood Lead Level Quick Reference for Primary Care Providers
- December 18 - Flint Blood Lead Level Testing Report
- December 4 - Flint Blood Lead Level Testing Report
- Educational Interventions for Children Affected by Lead
- Fight Lead with Nutrition
- Food Establishment Compliance List January 28, 2016
- January 22 - Flint Blood Lead Level Testing Report
- January 8 - Flint Blood Lead Level Testing Report
- Lead and Pregnancy
- Lead in Flint Water Info Sheet
- Letter for Flint Parents
- Letter for Healthcare Providers
- Letter to Food Establishments
- November 13 - Flint Blood Lead Level Testing Report
- Recommendations for Licensed Food Establishments Using City of Flint Water

---

I just stumbled upon this now, so am mentioning it. Thanks. -H

Heather Brewer
Michigan Department of Agriculture & Rural Development
Food & Dairy Division
P: 517.284.5698
E: BrewerH9@Michigan.gov

MSP-EOC-MDARD

From: Frank, Nancy (MDARD)
Sent: Monday, February 01, 2016 4:00 PM
To: Holton, Jennifer (MDARD); MSP-EOC-MDARD; Walker, Sandra (MDARD); Barr, Nancy (MDARD); Deacon, Brad (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD); Hunt, April (MDARD); Eaton, Abigail (MDARD); Averill, James (MDARD)
Subject: RE: Information needed asap

AID is partnering with MSU CVM to address animal issues. We are working on information pieces for the public and for veterinarians (will be run through the JIC). We are working on testing and laboratory issues. MSU CVM is working with local MSU staff to identify specific community needs. No specific AID community events other than working with individual veterinarians/pet owners in the area that contact us.

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 3:29 PM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Frank, Nancy (MDARD); Barr, Nancy (MDARD); Deacon, Brad (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD); Hunt, April (MDARD); Eaton, Abigail (MDARD)
Subject: RE: Information needed asap

Working on an event with the Genesee County Chamber on a possible media event at a restaurant highlighting the steps they are taking to protect their customers and that "Flint is open for business."

Jeanne Hausler is running point on this. Meegan Holland (Gov's Comms Director) is aware and has the rough draft agenda/talking points.

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 3:21 PM
To: Walker, Sandra (MDARD); Frank, Nancy (MDARD); Barr, Nancy (MDARD); Deacon, Brad (MDARD); Holton, Jennifer (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD); Hunt, April (MDARD); Eaton, Abigail (MDARD)
Subject: Information needed asap
Importance: High

Hey everyone,

We've been asked by the Planning Group a bullet list of important events that MDARD will be participating in this week by 4 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

The list is being compiled tonight for the Governor's office.

Please respond to this email no later than 4:00 p.m. and let me know whether or not you have anything. Thanks.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Kapala, Pollyanne (MDARD)
Sent: Monday, February 01, 2016 3:47 PM
To: MSP-EOC-MDARD
Subject: RE: Animal Shelters

Ok.
It wasn't me, so I will check for you right now.

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 3:03 PM
To: Kapala, Pollyanne (MDARD)
Subject: RE: Animal Shelters

Who is in charge of that? I need to get a sit rep for that. Thanks.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Kapala, Pollyanne (MDARD)
Sent: Monday, February 01, 2016 3:02 PM
To: MSP-EOC-MDARD
Subject: RE: Animal Shelters

Yes it did.

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 2:17 PM
To: Kapala, Pollyanne (MDARD)
Subject: RE: Animal Shelters

Thanks. Do you know if the conference call with stakeholders occurred last Friday?

From: Kapala, Pollyanne (MDARD)
Sent: Monday, February 01, 2016 2:16 PM
To: MSP-EOC-MDARD
Subject: RE: Animal Shelters

You are welcome.
If you any other pets/companion animals in shelters issues, please let me know.

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT
ANIMAL INDUSTRY DIVISION

POLLYANNE McKILLOP
PROGRAM MANAGER
ANIMAL SHELTER REGULATORY PROGRAM

CONSTITUTION HALL
525 WEST ALLEGAN STREET
P.O. BOX 30017
LANSING, MICHIGAN 48909

PHONE (517) 284-5682
FAX (517) 373-6015
E-MAIL kapalap@michigan.gov
www.michigan.gov/animalshelters

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From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 2:07 PM
To: Kapala, Pollyanne (MDARD)
Subject: RE: Animal Shelters

Thanks Polly.

From: Kapala, Pollyanne (MDARD)
Sent: Monday, February 01, 2016 2:07 PM
To: Heintzelman Shasta; MSP-EOC-MDARD
Cc: Frank, Nancy (MDARD); Barr, Nancy (MDARD)
Subject: RE: Animal Shelters
Importance: High

Dear Ms. Heintzelman,

The only registered animal shelter in Flint is:

GENESEE COUNTY ANIMAL CONTROL
G-4351 W PASADENA AVENUE
FLINT MICHIGAN 48504
(810) 732-1660

The Director is Paul Wallace.

The url where our current listings are found:
http://www.michigan.gov/documents/mdard/ANIMAL_SHELTERS_LIST_BY_COUNTY_01202016_512080_7.pdf
Just in case someone needs contact information in the future.

From: Heintzelman Shasta
Sent: Monday, February 01, 2016 8:08 AM
To: Kapala, Pollyanne (MDARD)
Subject: Animal Shelters

Good morning. We have some loose bottles that we would like to see if any of the animal shelters would be interested in. Would you be able to supply a list of animal shelters in the City of Flint?

Shasta Heintzelman
Emergency Management and
Homeland Security Division
Michigan State Police
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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MSP-EOC-MDARD

From: Eaton, Abigail (MDARD)
Sent: Monday, February 01, 2016 3:36 PM
To: MSP-EOC-MDARD
Subject: RE: Information needed asap

Hey Deb-

Other than sitting at the SEOC on 2/4 & 2/5 I have nothing to contribute.

Abby
Abigail S. Eaton
Environmental Stewardship Division
Michigan Department of Agriculture and Rural Development
P.O. Box 30017
Lansing, MI 48909
NEW! Phone: 517-284-5612

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 3:21 PM
To: Walker, Sandra (MDARD); Frank, Nancy (MDARD); Barr, Nancy (MDARD); Deacon, Brad (MDARD); Holton, Jennifer (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD); Hunt, April (MDARD); Eaton, Abigail (MDARD)
Subject: Information needed asap
Importance: High

Hey everyone,

We've been asked by the Planning Group a bullet list of important events that MDARD will be participating in this week by 4 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

The list is being compiled tonight for the Governor's office.

Please respond to this email no later than 4:00 p.m. and let me know whether or not you have anything. Thanks.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: plangc
Sent: Monday, February 01, 2016 3:07 PM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
Subject: Agency Events this week

Importance: High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by 6 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list tonight for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDARD

From: Banner, Shanon (MSP)
Sent: Monday, February 01, 2016 2:21 PM
To: Holton, Jennifer (MDARD); JICManager
Cc: Holland, Meegan (GOV); Hausler, Jeanne (MDARD); MSP-EOC-MDARD; Walker, Sandra (MDARD); Throne, Heather (MDARD)
Subject: RE: Flint Water Compliance Media Event

Thanks Jen. We'll take a look at this and get back to you.

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 12:06 PM
To: JICManager; Banner, Shanon (MSP)
Cc: Holland, Meegan (GOV); Hausler, Jeanne (MDARD); MSP-EOC-MDARD; Walker, Sandra (MDARD); Throne, Heather (MDARD)
Subject: FW: Flint Water Compliance Media Event

FYI.

Meegan asked MDARD last week to spearhead trying to put together some type of restaurant event based on the assessments we are doing in partnership with the Genesee County Health Department. The tentative date is February 5. The details are very fluid as we don't know yet if this will come to fruition, but we are moving forward with planning to ensure we're ready to go.

Jeanne is slated to be in the JIC on Fri and will be running point with Heather Throne. MDARD will not be issuing/providing stickers. This was discussed with Meegan last week as well.

Attached are the **DRAFT** talking points and tentative media event outline.

I have not been able to connect with Bob Campbell at the Genesee County Chamber.

We have completed high-risk assessments and will begin conducting compliance checks this week. We have 14 inspectors working with the GCHD. As background, typically, all restaurants are inspected by local health departments, not MDARD. LHDs are accredited to conduct inspections through MDARD. Eventually, these inspections will be turned back to LHDs.

A few sticking points:

1. Some food establishments ran their own private samples. We are trying to see about identifying those locations to have a better comprehensive list.
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3. DEQ is working with staff on determining levels.
4. We are developing protocols on enforcement should a sample come back requiring action.

Jen

Jennifer Holton, APR
Director of Communications
MI Dept. of Agriculture & Rural Development
O: 517-284-5724
M
holtonj@michigan.gov

From: Hausler, Jeanne (MDARD)
Sent: Monday, February 01, 2016 10:32 AM
To: Holton, Jennifer (MDARD); Tederington, Thomas (MDARD)
Cc: Throne, Heather (MDARD); Dunleavy, Sean (MDARD)
Subject: RE: Flint Water Compliance Media Event

I suck. Here it is! Hopefully the glitches in Outlook this morning will allow this email to go through!

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
517-256-8614 (mobile) NEW!
hauslerj@michigan.gov

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 10:30 AM
To: Hausler, Jeanne (MDARD); Tederington, Thomas (MDARD)
Cc: Throne, Heather (MDARD); Dunleavy, Sean (MDARD)
Subject: RE: Flint Water Compliance Media Event

Nothing attached.

From: Hausler, Jeanne (MDARD)
Sent: Monday, February 01, 2016 10:10 AM
To: Tederington, Thomas (MDARD)
Cc: Holton, Jennifer (MDARD); Throne, Heather (MDARD); Dunleavy, Sean (MDARD)
Subject: Flint Water Compliance Media Event

Hi, Tom,

Attached are some general talking points. We do not have specific ones done for this event, but this is a start. Those will come as we get more details for the event.

One thing I need that I hope you can help with: Do you have a list of restaurants who got water testing done proactively themselves before we started our assessment process? Since we have not gotten very many (if any?) results back from any restaurant samples we have collected, maybe we can use one of the ones we are already cleared through their own tests as a location for the event.

If this is something that can be provided, can you get it to me asap?

Thanks!

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
. (mobile) NEW!
hauslerj@michigan.gov

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 12:32 PM
To: MSP-EOC-MDARD
Subject: Re: Draft Letter with sample results to firms

Not sure. Good Q. Agreed they are supposed to get a call. This may be an additional follow up. Will inquire.

Sent from my iPhone

On Feb 1, 2016, at 12:30 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> Question. If we do get a sample report back that requires MDARD follow-up, wouldn't they have already received a phone call? By the time they get a letter, shouldn't we have already contacted them by phones? I only sent this to you because you may already know the answer and I didn't want to stir anything up. ☺
>
> Deb Merrill
> State Emergency Operations Center
> Michigan Department of Agriculture
> and Rural Development

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 12:19 PM
To: MSP-EOC-MDARD
Subject: FW: Draft Letter with sample results to firms

From: Hainstock, Lisa (MDARD)
Sent: Monday, February 01, 2016 12:15 PM
To: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD)
Cc: Tilden, John (MDARD); Deacon, Brad (MDARD); Henderson, Justin (MDARD); Walker, Sandra (MDARD)
Subject: FW: Draft Letter with sample results to firms

Does this letter we want to include in a mailing with food facilities' water results have to go through the JIC for clearance?

From: Beerbower, Byron (MDARD)
Sent: Friday, January 29, 2016 12:51 PM
To: Clemens, Denise (MDARD) <ClemensD@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: Draft Letter with sample results to firms

Tim, Denise and Dan,

Here is the draft of the letter for inclusion in the mailing with the sample results to the firm. It needs to be finalized, also the cc's should be reviewed I don't think KB needs to be on it, but better ask him, same with Sean.

I also have included the Requirements doc to be enclosed also. That way we have all the info in one packet to the firm, even though they have been called, visited at least once already.

Byron

Byron Beerbower
Compliance Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 12:20 PM
To: Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD)
Cc: Tilden, John (MDARD); Deacon, Brad (MDARD); Henderson, Justin (MDARD); Walker, Sandra (MDARD); MSP-EOC-MDARD
Subject: RE: Draft Letter with sample results to firms

All –

Please loop in the MDARD SEOC desk. Brad is out of state through Wednesday. Our sit reps, etc. should include them so they can spearhead any issues, get questions answered, etc.

I'll take a look at the letter, which I did forward to the SEOC desk.

Much thanks!
Jen

From: Hainstock, Lisa (MDARD)
Sent: Monday, February 01, 2016 12:15 PM
To: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD)
Cc: Tilden, John (MDARD); Deacon, Brad (MDARD); Henderson, Justin (MDARD); Walker, Sandra (MDARD)
Subject: FW: Draft Letter with sample results to firms

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Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: Draft Letter with sample results to firms

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Byron

Byron Beerbower
Compliance Manager

P.O. Box 30017
Lansing, MI 48909
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MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 12:19 PM
To: MSP-EOC-MDARD
Subject: FW: Draft Letter with sample results to firms
Attachments: Flint Water Sample Results Form Letter bb.docx; Water Handout 2016_Jan 13.pdf

---

From: Hainstock, Lisa (MDARD)
Sent: Monday, February 01, 2016 12:15 PM
To: Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD)
Cc: Tilden, John (MDARD); Deacon, Brad (MDARD); Henderson, Justin (MDARD); Walker, Sandra (MDARD)
Subject: FW: Draft Letter with sample results to firms

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To: Clemens, Denise (MDARD) <ClemensD@michigan.gov>; Metiva, Daniel (MDARD) <MetivaD@michigan.gov>; Walker, Sandra (MDARD) <walkers9@michigan.gov>; Slawinski, Tim (MDARD) <SlawinskiT@michigan.gov>
Cc: Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Tilden, John (MDARD) <tildenj@michigan.gov>
Subject: Draft Letter with sample results to firms

Tim, Denise and Dan,

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Byron

Byron Beerbower
Compliance Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

MSP-EOC-MDARD

From:	Holton, Jennifer (MDARD)
Sent:	Monday, February 01, 2016 12:06 PM
To:	JICManager; Banner, Shanon (MSP)
Cc:	Holland, Meegan (GOV); Hausler, Jeanne (MDARD); MSP-EOC-MDARD; Walker, Sandra (MDARD); Throne, Heather (MDARD)
Subject:	FW: Flint Water Compliance Media Event
Attachments:	Flint Food Establishment Water Testing and Inspection Talking Points.docx; Food Establishment Compliance Media Event.docx

FYI.

Meegan asked MDARD last week to spearhead trying to put together some type of restaurant event based on the assessments we are doing in partnership with the Genesee County Health Department. The tentative date is February 5. The details are very fluid as we don't know yet if this will come to fruition, but we are moving forward with planning to ensure we're ready to go.

Jeanne is slated to be in the JIC on Fri and will be running point with Heather Throne. MDARD will not be issuing/providing stickers. This was discussed with Meegan last week as well.

Attached are the **DRAFT** talking points and tentative media event outline.

I have not been able to connect with Bob Campbell at the Genesee County Chamber.

We have completed high-risk assessments and will begin conducting compliance checks this week. We have 14 inspectors working with the GCHD. As background, typically, all restaurants are inspected by local health departments, not MDARD. LHDs are accredited to conduct inspections through MDARD. Eventually, these inspections will be turned back to LHDs.

A few sticking points:

1. Some food establishments ran their own private samples. We are trying to see about identifying those locations to have a better comprehensive list.
2. We have not yet received water sample results back for restaurants. As of mid-day Saturday, we have only received 8 sample results and those were at places like gas stations since W&M staff were already on the ground.
3. DEQ is working with staff on determining levels.
4. We are developing protocols on enforcement should a sample come back requiring action.

Jen

Jennifer Holton, APR
Director of Communications
MI Dept. of Agriculture & Rural Development
O: 517-284-5724
M:

holtonj@michigan.gov

From: Hausler, Jeanne (MDARD)
Sent: Monday, February 01, 2016 10:32 AM
To: Holton, Jennifer (MDARD); Tederington, Thomas (MDARD)
Cc: Throne, Heather (MDARD); Dunleavy, Sean (MDARD)
Subject: RE: Flint Water Compliance Media Event

I suck. Here it is! Hopefully the glitches in Outlook this morning will allow this email to go through!

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
517-256-8614 (mobile) NEW!
hauslerj@michigan.gov

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 10:30 AM
To: Hausler, Jeanne (MDARD); Tederington, Thomas (MDARD)
Cc: Throne, Heather (MDARD); Dunleavy, Sean (MDARD)
Subject: RE: Flint Water Compliance Media Event

Nothing attached.

From: Hausler, Jeanne (MDARD)
Sent: Monday, February 01, 2016 10:10 AM
To: Tederington, Thomas (MDARD)
Cc: Holton, Jennifer (MDARD); Throne, Heather (MDARD); Dunleavy, Sean (MDARD)
Subject: Flint Water Compliance Media Event

Hi, Tom,

Attached are some general talking points. We do not have specific ones done for this event, but this is a start. Those will *come as we get more details for the event.*

One thing I need that I hope you can help with: Do you have a list of restaurants who got water testing done proactively themselves before we started our assessment process? Since we have not gotten very many (if any?) results back from any restaurant samples we have collected, maybe we can use one of the ones we are already cleared through their own tests as a location for the event.

If this is something that can be provided, can you get it to me asap?

Thanks!

Jeanne M. Hausler
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Michigan Department of Agriculture & Rural Development
(mobile) NEW!

hauslerj@michigan.gov

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MSP-EOC-MDARD

From: Hunt, April (MDARD)
Sent: Monday, February 01, 2016 12:06 PM
To: MSP-EOC-MDARD
Subject: RE: SEOC contact number

Thanks, will do and I appreciate the updates and contact info. I'm glad the new space is working out so far. Since Tuesday is my first rotation for this activation, I'll stop by Kay's office this afternoon to get a better feel for how things flow and have been going lately.

April Hunt, Feed and Fertilizer Specialist Pesticide & Plant Pest Management Division Michigan Dept of Agriculture & Rural Development P.O. Box 30017 Lansing, MI 48909
PH: 517-284-5644 / FX: 517-335-4540
HuntA9@michigan.gov
www.michigan.gov/mda-feed www.michigan.gov/mda-fertilizer

-----Original Message-----
From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 11:57 AM
To: Hunt, April (MDARD)
Cc: Eaton, Abigail (MDARD)
Subject: RE: SEOC contact number

I'm sorry April, I didn't realize you finally got a work cell phone. Or if I did, I forgot. I'll make sure that change gets made in the contact book. Also, I'll leave my contact book here as it's got updates phone numbers etc. in it. Kay has the SEOC book at the office. If our station gets moved, I'll ask that the book gets moved with it. It's an amazing room!

If anything of import happens today, I'll let you know via email. So far, I haven't had anything to add to the activity report (it's planning day, so not much happening.) Bring work to do if you can (and your laptop if you want to access you work email.)

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

----Original Message-----
From: Hunt, April (MDARD)
Sent: Monday, February 01, 2016 11:52 AM
To: MSP-EOC-MDARD; Tilden, John (MDARD); Dunleavy, Sean (MDARD); Tederington, Thomas (MDARD); Walker, Sandra (MDARD); Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Bizoukas, Patricia (MDARD); Wiegman, Marsha (MDARD); Metiva, Daniel (MDARD); Smith, Brenda (MDARD)
Cc: Eaton, Abigail (MDARD)
Subject: RE: SEOC contact number

FYI -- My new work cell phone number is I can also be reached at the number listed below, but the 8172 number is preferred.

-----Original Message-----
From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 11:43 AM
To: Tilden, John (MDARD); Dunleavy, Sean (MDARD); Tederington, Thomas (MDARD); Walker, Sandra (MDARD); Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Bizoukas, Patricia (MDARD); Wiegman, Marsha (MDARD); Metiva, Daniel (MDARD); Smith, Brenda (MDARD)
Cc: Hunt, April (MDARD); Eaton, Abigail (MDARD)
Subject: SEOC contact number

FYI we currently don't have a phone number assigned at the SEOC. The phone at the temporary desk we have been assigned is 517-284-3922; however, it is shared with the Atty. Gen's rep. Best bet is contact via cell phone. The SEOC schedule this week is:

Monday: Deb Merrill,
Tuesday: April Hunt,
Wednesday: April Hunt,
Thursday: Abby Eaton,
Friday: Abby Eaton,

Email address at the SEOC is MSP-EOC-MDARD@michigan.gov

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-EOC-MDARD

From: Minicuci, Angela (DHHS)
Sent: Monday, February 01, 2016 11:39 AM
To: Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD; Deacon, Brad (MDARD); Yelton, Lori (MDARD); Hausler, Jeanne (MDARD)
Subject: RE: Lead concerns for home gardeners: Mitigating risk | MSU Extension

Yupp and MDE just indicated there's an error on that MSUE document that we're working to correct. Thanks Jen.

Angela

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 10:36 AM
To: Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
Cc: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Yelton, Lori (MDARD) <YeltonL@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Subject: RE: Lead concerns for home gardeners: Mitigating risk | MSU Extension

I would say the article is good to post. I think I shared it with the JIC last week. Additionally, I shared with the JIC that MSU Extension is assigning a person to Genesee County and that she would be an asset to the JIC staff.

Deanna East
517-432-8204 (office)
(mobile)

Another article from MSUE that I was able to obtain permission to share on the Flint website is the MSUE/Dr. Mona nutrition guide. Sent that last week too.

http://msue.anr.msu.edu/resources/fight_lead_with_nutrition

Will keep you posted on urban ag/Cottage food issues.

Jen

-----Original Message-----
From: Minicuci, Angela (DHHS)
Sent: Sunday, January 31, 2016 9:30 PM
To: Holton, Jennifer (MDARD)
Cc: MSP-EOC-MDARD; Deacon, Brad (MDARD)
Subject: RE: Lead concerns for home gardeners: Mitigating risk | MSU Extension

We're in no rush to get this out today so no worries, Jen. I just want to be sure you all are comfortable with this. Happy to use whatever resource you recommend, this was just passed along as an option.

Angela

-----Original Message-----
From: Holton, Jennifer (MDARD)
Sent: Sunday, January 31, 2016 8:31 PM
To: Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
Cc: MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>
- -Subject: Re: Lead concerns for home gardeners: Mitigating risk | MSU Extension

I know our folks in the SEOC have been working on a few things related to gardening and urban ag. Looping them in, but *I think the article is good.*

Apologies for the delay. Was at a funeral/visitation.

Jen

Sent from my iPhone

> On Jan 31, 2016, at 3:05 PM, Minicuci, Angela (DHHS) <MinicuciA@michigan.gov> wrote:
>
> Hi Jen,
>
> Our staff is thinking ahead to spring. The following link from MSUE might be good for us to have posted on the Flint Water website and might be a good proactive message in the next month or so. Thoughts?
>
> Angela
>
>
> -----Original Message-----
> From: Dykema, Linda D. (DHHS)
> Sent: Saturday, January 30, 2016 6:21 AM
> To: Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
> Subject: FW: Lead concerns for home gardeners: Mitigating risk | MSU Extension
>
> Spring is just around the corner (yes, please). We should get a jump on this topic. We've already had questions about watering the garden with Flint water.
>
> -----Original Message-----
> From: Manente, Susan (DHHS)
> Sent: Friday, January 29, 2016 3:14 PM
> To: Dykema, Linda D. (DHHS) <DykemaL@michigan.gov>
> Subject: Lead concerns for home gardeners: Mitigating risk | MSU Extension
>
> FYI.
>
>
http://msue.anr.msu.edu/news/lead_concerns_for_home_gardeners_mitigating_risk?utm_source=Home+Gardening+-+MSU+Extension+News+-+01-29-16&utm_campaign=Home+Gardening+01-29-16&utm_medium=email

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 11:24 AM
To: MSP-EOC-MDARD
Subject: FW: updated Sit Rep for Jan 29
Attachments: SITREP data summary format_2016_Jan_ 29.docx

From: Hainstock, Lisa (MDARD)
Sent: Friday, January 29, 2016 6:06 PM
To: Clover Adams, Jamie (MDARD); Slawinski, Tim (MDARD); Deacon, Brad (MDARD); Beerbower, Byron (MDARD); Besey, Kevin (MDARD); Bizoukas, Patricia (MDARD); Bonsky, Jennifer (MDARD); Clemens, Denise (MDARD); Dethlefsen, Richard (MDARD); Dunleavy, Sean (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Metiva, Daniel (MDARD); Philibeck, Terrance (MDARD); Slater, Steve (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD); Wiegman, Marsha (MDARD)
Subject: updated Sit Rep for Jan 29

I made some changes at Jaime's request. Here is the updated version

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cell
Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 11:23 AM
To: MSP-EOC-MDARD
Subject: FW: iAP feb 1-5
Attachments: IAP for OP 2-1-16 - 2-5-16.pdf; ATT00001.txt

FYI

-----Original Message-----
From: Hainstock, Lisa (MDARD)
Sent: Friday, January 29, 2016 11:02 PM
To: Tilden, John (MDARD); Beerbower, Byron (MDARD); Dunleavy, Sean (MDARD); Tederington, Thomas (MDARD); Slawinski, Tim (MDARD); Walker, Sandra (MDARD); Deacon, Brad (MDARD); Holton, Jennifer (MDARD); Hausler, Jeanne (MDARD); Bizoukas, Patricia (MDARD); Wiegman, Marsha (MDARD); Metiva, Daniel (MDARD)
Subject: iAP feb 1-5

Tom,

Can you please share with your staff, including Steve Slater?

MSP-EOC-MDARD

From: Holton, Jennifer (MDARD)
Sent: Monday, February 01, 2016 11:09 AM
To: MSP-EOC-MDARD
Subject: FW: NEWS RELEASE--State outlines initiatives to determine safe drinking levels and to provide long-term assistance to Flint children
Attachments: JIC News Release #25 01.31.16.pdf

From: JICNews
Sent: Sunday, January 31, 2016 10:49 PM
Subject: NEWS RELEASE--State outlines initiatives to determine safe drinking levels and to provide long-term assistance to Flint children

State outlines initiatives to determine safe drinking levels and to provide long-term assistance to Flint children

FOR IMMEDIATE RELEASE
January 31, 2016
Release: #25

Flint, Mich. *– Strategies to determine when Flint's water is safe to drink and to ensure that the city's children have access* to comprehensive health care are key to the state's long-term solutions in the Flint water crisis.

Short-term, Gov. Rick Snyder is urging every Flint resident to get a water test kit.

"Almost 5,000 homes submitted water tests, but we want to encourage everyone to submit a water test. Please pick up a free water test kit at one of the Flint fire stations and return the sample to the same location," Snyder said. "We want to ensure that all homes are getting the proper immediate attention and the home water tests will help in that process. If you need assistance, please call United Way 2-1-1 for help."

In addition to the federal emergency declaration, which was granted on Jan. 16, Snyder has requested more federal help for Flint: "While the USDA denied my request to expand WIC nutrition support for Flint children ages 5-10, I'm asking that agency to reconsider. I'm also encouraging the federal government to grant my requests to extend Medicaid eligibility to all Flint residents ages 21 and under, provide long-term health care services for children and help with lead abatement."

On Friday, Snyder signed legislation that will allocate $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department. He also plans to include additional long-term aid for Flint in his FY 2017 budget proposal to be unveiled early this month.

Here's what key Michigan departments are doing to help with the Flint water emergency:

Michigan Department of Environmental Quality

The Michigan Department of Environmental Quality (DEQ) has embarked on a five-part strategy to establish a baseline of data to determine when the water is safe to drink.

The strategy includes:

•*Residential water testing:* At-home water testing done by residents is key in guiding experts to areas of concern.

To date, of 4,924 total residential water samples, tests show that 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead:

4,616 samples at 15 ppb or less for lead (93.7%);
4,179 samples at 5 ppb or less for lead (84.9%);
308 samples over 15 ppb for lead (6.3%);
37 samples over 150 ppb for lead (0.75%); and
26 samples over 1,300 ppb for copper (0.5%).

Water samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams. To process these samples as efficiently as possible, the Michigan Department DEQ lab is operating seven days per week and is capable of processing 1,000 tests per day. Residents can access these reports online at www.mi.gov/FlintWater. Results are mailed to each residence tested.

•School testing: Michigan DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures. Fixture replacement has begun at Freeman School, which will be retested after water flushing happens within the next week.

•Food service/restaurant provider testing: Michigan DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly and using the correct food and water standards.

•Blood level testing: Michigan DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure that residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

•Flint water distribution system testing: Michigan DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

Michigan DEQ is working with the EPA on trend analysis and data sets that will be reviewed by the Flint Water Interagency Coordinating Committee, which includes water quality experts to help local, state and federal officials provide a consensus conclusion on water quality and safety.

Michigan Department of Health and Human Services

In response to the elevated blood lead levels found in some Flint children, the MDHHS has worked closely with partners at the state and local level to reach and educate families and providers about what they can do to help protect the health of Flint residents.

These actions include funding to Genesee County Health Department for nurses to work with families when an elevated blood lead level has been detected. During follow-up visits, nurses coordinate with environmental health investigators to meet with families in their homes to identify lead exposures, answer questions and provide water filters.

As part of the effort to test Flint residents, the following data includes all children and adults tested since Oct. 1, 2015:

•67 of 3,351 Flint residents tested showed an elevated blood lead level;
•38 of 1,505 children under the age of 6 showed an elevated blood lead level;
•Seven of 963 children between 6 and 17 years of age showed an elevated blood lead level; and
•22 of 883 adults over the age of 18 showed an elevated blood lead level.

Because lead stays in the blood for only a few weeks after exposure, these numbers do not provide a comprehensive picture of how many people may have been exposed. MDHHS continues to focus on ensuring that all children in Flint have access to additional behavioral, educational, nutritional and healthcare supports, as well as encouraging every resident to get tested for elevated blood lead levels.

Emergency Management Response

Today, water response teams comprised of city, county and state personnel, American Red Cross and volunteers continued door-to-door delivery efforts. These teams are canvassing neighborhoods providing free bottled water, filters, water replacement cartridges and water testing kits to City of Flint water system consumers not yet identified as having a

water filter. These door-to-door efforts also include the 266 homes outside of the city limits on the municipal water system.

Additionally, homebound residents who need supplies should call United Way 2-1-1 or 810-257-3600. The United Way 2-1-1 is collecting a list of individuals needing home delivery and is providing that information to the Genesee County Sheriff's Department.

Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

•234,490 cases of water
•100,593 water filters
•32,093 water testing kits

Water resource sites remain open daily from 9 a.m. to 9 p.m. and can be found at the five city fire stations. For locations, go to www.michigan.gov/flintwater.

Due to an overwhelming response from individuals who want to donate, please direct inquiries to FlintDonations@michigan.gov or 517-420-4162. You can also donate online at www.helpforflint.com.

Additional information is available at www.michigan.gov/flintwater, or by calling United Way 211.

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NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632).

MSP-EOC-MDARD

From: MSP-EOC-MDCH
Sent: Monday, February 01, 2016 11:00 AM
To: MSP-EOC-MDEQ; MSP-EOC-MDARD; MSP-EOC-MDLARA
Subject: ICS 204 Form - Reminder!

Good Morning,

Please remember to go into the ICS 204 Forms for our two objectives and either edit the tactics/work assignments (in the "update" format), or simply add comments (in the "view" format) if your work assignments have not changed. These are due by 1230. Please let me know if you need any assistance doing so.

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-EOC-MDARD

From: Walker, Sandra (MDARD)
Sent: Monday, February 01, 2016 9:39 AM
To: MSP-EOC-MDARD
Subject: Update on IC Status

FYI- I'm back in action as IC. Tim Slawinski (Deputy) is in travel status.

Sandra Walker, Food Program Manager
Michigan Department of Agriculture and Rural Development
525 W. Allegan St.
Lansing, MI 48933
517-284-5712

MSP-EOC-MDARD

From: Hausler, Jeanne (MDARD)
Sent: Monday, February 01, 2016 9:16 AM
To: MSP-EOC-MDARD
Subject: RE: SEOC question

Deb, this may not get approval until tomorrow, because we have a meeting tomorrow to talk about outreach strategy for farmers markets, urban gardeners, cottage food businesses, etc. In the meantime, I will ask Kevin to look at the current draft.

Thanks

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 9:09 AM
To: Hausler, Jeanne (MDARD)
Subject: RE: SEOC question

Thanks. By the way, this new facility is amazing...and HUGE!

From: Hausler, Jeanne (MDARD)
Sent: Monday, February 01, 2016 9:09 AM
To: MSP-EOC-MDARD
Subject: RE: SEOC question

Will do. So far, I have heard from no one. ☺ I will keep pushing.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: MSP-EOC-MDARD
Sent: Monday, February 01, 2016 9:06 AM
To: Hausler, Jeanne (MDARD)
Subject: RE: SEOC question

This is Deb, I'm at the SEOC today. Be sure and let us know out here when this is approved so we can include in our situation report. Thanks much.

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: Hausler, Jeanne (MDARD)
Sent: Friday, January 29, 2016 12:19 PM
To: Beerbower, Byron (MDARD); MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD)
Subject: RE: SEOC question

Attached is a first draft for comment. My suggestion would to make this look prettier and share it with MIFMA and farmers market managers in the Flint area for sharing with their cottage food vendors. We don't really have any way to reach cottage food vendors directly. Also, we can probably get this posted to the Flint Water website once it has been approved through the JIC.

Feedback, please.

Jeanne M. Hausler
Food & Dairy Communications
Food & Dairy Division
Michigan Department of Agriculture & Rural Development
(mobile) NEW!
hauslerj@michigan.gov

From: Beerbower, Byron (MDARD)
Sent: Friday, January 29, 2016 9:08 AM
To: MSP-EOC-MDARD; Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD)
Cc: Deacon, Brad (MDARD); Fritz, Kay (MDARD)
Subject: RE: SEOC question

I would suggest working with Jen and Jeanne Hausler through the Michigan Farm Market Association/Market Masters but how do you distinguish between Flint water area and the geographic label of Flint, so that we are not tarring all operations with the same brush. Still thinking on that one.

Byron

Byron Beerbower
Compliance Manager
P.O. Box 30017
Lansing, MI 48909
Phone: 517-284-5694
Fax: 517-373-3333

From: MSP-EOC-MDARD
Sent: Friday, January 29, 2016 8:53 AM
To: Walker, Sandra (MDARD) <walkers9@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>; Dunleavy, Sean (MDARD) <dunleavys@michigan.gov>; Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>;

Beerbower, Byron (MDARD) <beerbowerb@michigan.gov>; Hausler, Jeanne (MDARD) <hauslerj@michigan.gov>
Cc: Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Fritz, Kay (MDARD) <FRITZK1@michigan.gov>
Subject: RE: SEOC question

Talked with Civil Rights this morning; question was actually broader to include all food processing / businesses. Provided some history/background and I think they're set. We still need to think about how best to reach out farm markets / venues where cottage foods might be.

From: MSP-EOC-MDARD
Sent: Thursday, January 28, 2016 1:06 PM
To: Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD)
Cc: Deacon, Brad (MDARD)
Subject: SEOC question

This question is from Civil Rights (a CR Commission member asked this): How is MDARD protecting the public from cottage food operators, either with or without a license, from foods being produced with Flint water? Concern is that these operators could theoretically be "exporting" the problem by selling in Grand Rapids or other places at Farmer's Markets.

Kay Fritz
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-EOC-MDARD

From: FEDERALSEOC
Sent: Sunday, January 31, 2016 7:30 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul (paul.spata@redcross.org); Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; FlintWarehouse
Subject: Flint Water Response Team Plan for Monday 2-1-2016
Attachments: Flint Water Response Team Plan for 02.01.16 FINAL.docx; Addresses for 020116.pdf; 020116 Team Area 37.pdf; 020116 Team Area 1.pdf; 020116 Team Area 4.pdf; 020116 Team Area 7.pdf; 020116 Team Area 12.pdf; 020116 Team Area 13.pdf; 020116 Team Area 15.pdf; 020116 Team Area 22.pdf; 020116 Team Area 32.pdf; 020116 Team Area 33.pdf; Additional Franchise Customers.xlsx

Attached is the Flint Water Response Team Plan with maps and address attachments for Monday, February 1, 2016.

Thank you,

Recovery Branch

2016 Flint Water Response MDHHS Request List

Issue #	Date State Request Made	Location Asset Requested	Commodity	UCG IAP Operational Period #7 Objective #	USG Objectives (Legend below)	Request Summary Provided / Vetted by State	State Priority (Identified as High -Medium-Low then ranked in order to be done)	Expected request duration	Complete	Ongoing	Proposed	Requires State Action	Primary Task Force Assigned	Location Asset Engaged	Federal POC	Task Status/Update/Notes Comments
			ACTIVE / IN-PROGRESS											As of: 2/6/2016 1800		
1	1/26/2016	Genesee County Health Department (GCHD)	Human Resources	5a, 7a-d	2, 4	Requests for individuals to provide immediate short term assistance for the GCHD (duration 14-30 days) Technical Assistance: Sanitarian/Health Educator/Nurse/Risk Communicator/2 case managers	HIGH	S		X			[redacted]	GCHD	Tom Bowman (TF Lead) Renee Funk (CDC Support)	2/5/16-(CDC)-Identified strategy for blood lead data entry and ATSDR staff available through 2/24/16, PHS CM working on backlog of blood lead results that need to be logged into eCW (electronic medical record) 2/4/16-(PHAST SitRep)-CM working to resolve the lead notifications backlog, providing gap analysis with GHS; assisting with analysis of call volume, logs 2/3/16-(PHAST SitRep)-Continuing to provide support to GCHD; behavioral health, sanitarian, health educator; support to call center Further details sent in daily field summary 2/1/16-(PHAST SitRep)-Assist with developing engagement materials, Technical assistance with creation of mass telephonic communication system, Address GCHD challenges limiting blood lead screening; assisting with case management Following up results on water samples indicating high home water lead levels • EHO met GCHC sanitarian, state epi resources, and CDC and EPA deployed assets to obtain water and lead testing data results with high lead levels. Working to develop an algorithm of the lead notification process and the messaging that goes along during home visits • Trying to verify the true number of outstanding homes that need to be notified of results. • Assembled demographic data that can help frame community characteristics that will be beneficial once more data is available about lead result. 1/31/16-PHAST Update-provided TA with GCHD re messaging and communications, staffed call center 1/28/16-SOC working to engage team. Will send 2 advance team members 1/29/16-APHT arrived-to fx as community resellence grp 1/29/16 - team travel to Flint 1/27/16 - team composition being discussed
22	1/29/2016	MDHHS	Childrens's Services	5a, 7a-d	2,4	Augment resources to include healthcare personnel or federal teams to conduct additional blood lead level testing sites. RELATES TO #1 - per MDHHS this is the case management piece.	Low-2	S		X			[redacted]		Tom Bowman (TF Lead) Renee Funk (CDC Support)	2/5/16-(PHAST SitRep)- 2/3/16-Relates to #1 - in process 2/2/16-(2/3/16-(State Health Review)-MDHHS discussion)-This may be partially being fulfilled with the PHAST team and the additional two nurses coming in to do case management at GCHD. We believe there may be additional requests from MDHHS for nurses. Now that the recommendation from CDC came out to get all children six and under tested, there may be additional requests for resources to help plan, coordinate and staff the effort enable to get it completed by April 1, 2016. 2/1/16-(CDC/ATSDR)-Completed final draft of the CDC Flint Blood Lead Screening Statement which is currently under review by OASH and OS/ASPR. Coordination between ATSDR, EPA, and PHAST group to cross reference houses with high water lead that have been visited and number of times re-sampled.

[redacted]

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recreated: 2/2/2016 1200 hours

2	1/26/2016	Genesee County Health Department (GCHD)	Behavioral Health	5a, 7a-d, 16a	2, 3, 4	Technical assistance for DHHS and the Genesee Health System (Community Mental Health) for needs assessment, immediate, intermediate and long term planning; and behavioral health specific messaging Support for continued expansion of Psychological First Aid resources (Human Resources Request)	HIGH	S		X			HMTF	GCHD	Tom Bowman (TF Lead) CAPT Coady	2/5/16-(CDC) AmeriCorps volunteer training completed 2/1/16-(PHAST SitRep)-GCHD staff support / counseling , MH Support Activities for AmeriCorps Volunteers, Assist with developing an engagement strategy for GCHD to facilitate outreach efforts to the community members and community partners; 1/31/16 - State SitRep-Arriving in Flint 2/1/16 toassist with BH initiatives 1/28/16-Waiting decision for team action
47	1/29/2016	MDHHS	Community/ Provider Engagement	5a, 7a-b	2, 4	BSN prepared nurses to supervise student nurses rotating through Flint and providing community outreach and intervention to residents. This is a request from Genesee County Health Department.	High 2	L		X		X	HMTF		Tom Bowman (TF Lead) Renee Funk (CDC Support)	2/3/16-(State Health Review)-MDHHS clarification-This appears to be a long term ask by the GCHD since they will need BSN nursing staff to supervise students throughout the year Currently the state is not engaged in this task. GCHD (Toni) is not available for further clarification until 2/10/16.
38	1/29/2016	MDHHS	Communications	5a, 16a	2,3,4	Assistance with development of Public Service Announcements utilizing known/trusted sources.	High-2	L		X		X	HMTF		Tom Bowman (TF Lead) CDC JIC (Scheel)	2/5/16-(HMTF/State Review)-MDHHS to clarify if this is completed 2/1/16-(CDC/ATSDR)-Two MDHHS PSAs generated to date, one Spanish translated. No planned CDC/ATSDR action to date
43	1/29/2016	MDHHS		5a, 7a, 12a, 16a	2, 3, 4	Crisis communications response training for Department PIOs and leadership. 1 1 training - Barbara Reynolds to train state officials in Governor's Office and MI-DEQ	High-3	S		X			HMTF		Tom Bowman (TF Lead) CDC JIC (Scheel)	2/6/16-HMTF/PEATF/State Review)-media events in process and ongoing as needed; State EM LNO determining if ready for closre 2/5/16-(CDC)- media updates ongoing 2/3/16-(State Health Review)-MDHHS is following up to determine when state staff will be available 2/1/16-(CDC) CERC training for PHAST, state, county and AmeriCorps scheduled 2/4/16 1/30/16-(EPA-2.5)Press conference w/ASPR and state ref fliters, congressional representatives update; 1/29/16-(CDC-30)As above #43
21	1/29/2016	MDHHS	Childrens's Services	5a, 7b	2, 4	Assistance in building a trauma-informed child- and family-service system. All in system need to recognize and respond to the impact of traumatic stress on those who have contact with the system including children, caregivers, and service providers. (Behavioral health issues)	Medium-3	L		X			HMTF		Tom Bowman (TF Lead)	2/4/16-(CHECC)-Per Jodi and Jamie This is being partially met with the MHT teams we have in place, this is a long-term issue; MDHHS is aware and addressing the sustainability piece once our teams depart, MDHHS is in the very early assessment and implementation phase. 2/3/16-(MDHHS)-clarification-Could be currently being met by PHAST team at GCHD. More clarification forthcoming. The CHECC thought this was a long term program to provide all encompassing case management to children who have had elevated blood lead levels. This would involve coordinating all area/services for the child. We are going to *check for clarification from Jodi who is part of the Behavioral Health team to get further clarification*
	1/29/2016	MDHHS	Childrens's Services	5a, 7b	2, 4	o Healthcare providers, schools, and day care agencies.	Low-2	L					HMTF		Tom Bowman (TF Lead)	
24	1/29/2016	MDHHS	Childrens's Services		2, 4	SME's to assist with development of safe water (lead) toolkitthat includes ways to identify cognitive effects of lead in children with planned distributionto healthcare providers, schools and day care agencies	Low 3	L			X	X	HMTF			2/6/16-(DHFCO/State Review)-request sent to state to evaluate for necessity abd/or clarification of request, pending MDHHS guidance 2/3/16-(State Health Review)-Need clarification from MDHHS - sent to ASPR LNO @ CHECC. Pending answer
11	1/29/2016	MDHHS	Data and Surveillance	1a, 2, 3, 4	1, 2	Consultation on developing residential water sampling protocols, assessment of water sources and interpretation of results where elevated blood levels are detected.	High-1	L		X			WQTF		Jeff Lippert (EPA TF Lead) Mark Johnson (CDC/ATSDR)	2/5/16-(CDC)-ATSDR field consultations on-going 2/3/16-(EPA SitRep)-Sampling continues, addressing chlorine and lead issues - formal sitrep provides details 2/1/16-(EPA SitRep)-Assisted Water Branch with sampling efforts. Performed lead sequential, lead filter, filter grab, and residual chlorine sampling in homes and churches; cleaned aerators/filters at all sampling locations ORD Water Assessment Team Team is en route and will resume sampling tomorrow Drafted a press release urging residents to clean faucet aerators, whole house filtration systems, and hot water heaters to remove any potential lead contamination. 1/30/16-(EPA2 1/2.2)Established High Lead Home Strike Teams, filter lead sequential sampling; canvassing homes, samples sent back to lab
		DEQ/EPA	Data and Surveillance	1a, 2, 3, 4	1, 2	o Consultation on developing residential water sampling protocols, assessment of water sources and interpretation of results where elevated copper levels are detected.		L		X			WQTF		Jeff Lippert (EPA TF Lead) Mark Johnson (CDC/ATSDR)	2/6/16-WQTF/State Review)-EPA asked how to capture task for copper similar to above, DEQ asked to add as subtask to #11, State officials agreed, subtask added to follow-will provide updates moving forward
12	1/29/2016	MDHHS	Data and Surveillance	1a, 2, 3, 4	1, 2	Establish quality assurance system to verify safe water sources at impacted homes, schools and businesses (belongs with Row Above)	High - 1	L		X			WQTF		Jeff Lippert (EPA TF Lead) Mark Johnson	2/3/16-EPA working with CDC/ATSDR 1/31/16-FWICC lead

Task Force (TF) Legend

10	1/29/2016	MDHHS	Communications	7, 12a, 16a	2, 3, 4	Provide training for staff, providers, and the community via webinar on water filters, cartridge replacement, water pitchers and blood lead level.	High-1	M		X			WQTF		Jeff Lippert (EPA TF Lead) CDC JIC (Scheel)	2/6/16-WQTF/PEATF/State Review)-State needs to clarify what is needed; possibly closed item 2/5/16-(CDC)-CDC believes can go green, need to verify with state 2/3/16-(State Health Review)- PSAs developed, ESF# 15 and MI State PIO 2/1/16-(CDC)-Eden Wells providing weekly clinician webinars 2/1/16-(CDC)-No planned CDC/ATSDR action 1/29/12-(24)Provide training for staff and providers via webinar on water blood lead level
8	1/29/2016	MDHHS	Nutrition	10, 11	3, 4	Expand use of WIC/Food Assistance for Farmer's Markets/Food Banks/Mobile Food Banks.	High-1	L		X			NETF		Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF/State Health Review)-The WIC Farmers Market Nutrition Program (FMNP) allocation formula is set out in regulations (base grant amount is in statute). For FY 2016, it is anticipated Michigan will get at least the amount it received in FY 2015 Once FNS allocates the money to the State, it is a State decision on where the FMNP funds are deployed throughout the State. Michigan could decide to focus more of the funding in the Flint area to expand access for WIC children. 2/2/16-(USDA SitRep)-USDA affirmed that the water contamination did not result in new disruption to food access in Flint. WIC food assistance is for children that are not in school. USDA's Food and Nutrition Service (FNS) supports school age children receive food assistance through the National School Lunch Program, and the Child and Adult Care Food Program. There are no unmet needs for food access that are a direct result of water contamination. USDA is working with state's nutrition and education task force to encourage all eligible residents to apply for existing nutrition assistance programs and ensure that the City and County are maximizing existing programs. USDA is utilizing its networks to promote nutrition guidance that promotes foods rich in Calcium, Iron, and Vitamin C to mitigate lead impacts
9	1/29/2016	MDHHS	Nutrition		3, 4	Provide technical assistance to WIC staff on lead and assess ongoing adequacy of nutrition resources; assist with obtaining additional resources as needed	High-1	L		X			NETF		Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF/State Health Review)-Discussion with state nutrition task force staff identified a need for increased materials to hand out to community to promotenutrition guidance that promotes foods rich in Calcium, Iron, and Vitamin C to mitigate lead, workgroup fored (USDA-FNS engaged); pending work products 2/4/16-(NETF/State Health Review)-USDA FNS still working to enroll individuals into existing nutrition assistance programs, part of daily programatic function for USDA-FNS; State to identify if any outstanding need; awaiting next steps from MDHHS; potential closure 2/10/16 2/3/16-(USDA SitRep)-working with state's nutrition and education task force to encourage all eligible residents to apply for existing nutrition assistance programs and ensure that the City and County are maximizing existing programs USDA is utilizing its networks to promote nutrition guidance that promotes foods rich in Calcium, Iron, and Vitamin C to mitigate lead
35	1/29/2016	MDHHS	Nutrition	10, 11, 14a	3, 4	Funding for development and implementation of a wichealth.org lesson module on nutrition and lead (many WIC clients access nutrition education online through wichealth.org).	Medium-5	L		X		X	NETF		Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF/State Health Review)-Michigan can use its Nutrition Services and Administration funds to develop the module Also, the regional office could use its Operational Adjustment funds to support development of the module State health LNO to determine if mission can be closed.
53	2/4/2016	MI-Department of Education	Nutrition	10, 11, 14a	3, 4	The City of Flint needs additional food supply to help provide healthy food choices for The Emergency Food Assistance Program (TEFAP) eligible families, with a focus on foods that are high in calcium, iron, and Vitamin C. Request is to use USDA disaster food package boxes.		M		X			NETF		Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF) received application from MI-DOE, Application to utilize USDA Disaster Food for Disaster Household Distribution due to Flint water crisis. FNS began working with the Michigan Department of Education and the Michigan Department of Health and Human Services to coordinate visits by FNCS Deputy Under Secretary, Katie Wilson and MWRO Regional Administrator, Tim English to visit a school, a WIC clinic, and the Federal Emergency Operations Center in Flint. The visit will occur on 2/10/16 2/4/16, MDE submitted a request to FNS to utilize USDA Foods for Disaster Household Distribution. FNS staff are currently reviewing the request to determine if any additional information is needed from the State
28	1/29/2016	MDHHS	Medical Services	8a, 15a, 20	3, 4	Lead Abatement through an 1115 waiver financed by a "designated state health program " The State funded program "Healthy Homes" – currently at $1.8m General Fund (GF), but this would allow Medicaid match for all GF. Abatement includes:	High-2	L		X		X	HSTF		Diana Hadzibegovic (TF Lead) Byron Mason	2/4/16-(HSTF)-HUD has identified that existing "Healthy Home" funding can be utilized by the county to support lead abatement in homes, including in water; now the State will need grantee to apply.

	Task Force (TF) Legend
	Health & Medical
	Water Quality Task Force
	Human Services Task Force
	Public Engagement/All Hands Task Force

52	1/29/2016	MDHHS	Community/ Provider Engagement	14a, 19	3, 4	Assistance with recruitment and retention of pediatric health care professionals including behavioral health.	Medium 4	L		X		X	Recovery		Diana Hadzibegovic (TF Lead) Byron Mason	2/4/16-(HSTF)HRSA advised that it is exploring availability of one-time supplemental funding to address an immediate, unanticipated need. To receive this funding, grantees must submit a formal request to HRSA outlining how the funds would be used If approved, hiring additional staff would be an allowable use of supplemental funds. (PHAST SitRep)-PHS is assisting site to educate how GHS can be designated a HPSA location for NHSC scholars/loan repayees 2/3/16-(State Health Review)-MDHHS is asking "how" to accomplish this request and is asking for guidance from USG 2/3/16-(HSTF)-HSTF discussed with Health Resources and Services Administration (HRSA). HRSA National Health Service Corps (NHSC) can support via SME and TA on developing site profiles and posting openings on the NHSC Jobs Center website (https://nhscjobs.hrsa.gov).
AA	2/1/2016	UCG	Public & External Affairs Task Force	12a		Coordinate the intergovernmental, public and external affairs effort to ensure awareness and visibility of communications activities regarding Flint water crisis with State and Federal partners.	HIGH	S		X			PEATF		G. Michael (TF Lead)	2/3/16-(PEATF)-coordinated all governmental agencies with state JIC to facilitate effective communications, publishing daily messages, follow up to media requests
BB	2/1/2016	UCG	Public & External Affairs Task Force	16		Assess approach to public messaging and outreach with State and Federal partners	HIGH	S		X			PEATF		G Michael (TF Lead)	2/3/16-(PEATF)-worked with the state JIC and multiple federal agencies and jointly developed, posted speakers bureau, facilitated talking points
			MONITORING													
	1/26/2016	Genesee County	Technical Assistance	5a	2, 4	Multi-Agency ResourceCenter (MARC). State monitored project. Genesee County Health Department to create sites in the community for "one stop shop" for human and social services. To include water distribution, filter distribution, education materials	HIGH	S		X				Multiple	Mary Macqueen (MI-DHHHS)	2/5/16-(State Health Review)-MDHHS and State officials ae determining next steps, no action at thi time for USG assistance. MDHHS/ State EOC will provide next steps. 2/3/16-(State Health Review)-TNs is a state monitored project. County Health (GCHD) has the lead to establish MARC centers in the community. Request to federal govt is to provide some guidance on the development of these centers. This has been provided through the community engagement teams. Goal is to get volunteers to assist in supporting these centers.
7	1/29/2016	MDHHS	Behavioral Health Services	5a, 7a-d	2, 4	Behavioral health - technical assistance for DHHS and the Genesee Health System (Community Mental Health) for needs assessment, immediate, intermediate and long term planning; and behavioral health specific messaging. *(Policy/Grant Assistance) (Note- Not the same request as above)*	High-1	S		X				GCHD	CDR Jami Seligman (SAMHSA)	2/3/16-SAMHSA RA (CAPT Coady) met with MDHHS staff to provide further guidance for SERG grant application - Application due date is April 4, 2016. 1/31/16 State SitRep-MDHHS representatives met with Terri Spear (SAMHSA) re SERG grant
6	1/29/2016	MDHHS	Medical Services	8a	3, 4	Targeted Case Management (either through Special Program Amendment (SPA) or Waiver): roughly 1000 children are not transitioning to Mental Health Providers (MHPs) from Fee for Service (FFS), and MHPs primarily conduct telephonic case management.	High 1	L		X		X				2/3/16-Awaitng State CMS to provide insight on conversations between State CMS Director and CMS HQ.
5	1/29/2016	MDHHS	Medical Services	15a	4	Enhanced Medicaid Transportation Services Funding to support non-emergency transportation vendor for the city Could extend Logisticare and/or demo a MTA project through additional resources (possible waiver)	High-1	L		X		X				2/3/16-Awaitng State CMS to provide insight on conversations between State CMS Director and CMS HQ.
29	1/29/2016	MDHHS	Medical Services	8a, 14a	3, 4	Expanded Medicaid Benefits: Provide Dietician and Breastfeeding Services/counseling for Flint Medicaid Recipients (SPA/Waiver for statewide implementation if needed)	Medium -1	L		X						
26	1/29/2016	MDHHS	Medical Services	8a	3, 4	1115 Waiver for Expanded Eligibility: All children under 21 regardless of income in the impacted zip codes	High -1	L		X		X				
	1/29/2016	MDHHS	Medical Services	8a	3, 4	o If commercial coverage is available, provide Medicaid wrap services	High -1	L		X		X				

Task Forces (TF) Legend
- PEATF-Public Info/ JIC
- Health & Medical
- Water/Bottling Task Force
- Nutrition/Education Task Force
- Human Services Task Force
- Public & Response Affairs Task Force
- Highlighted rows TF Lead acknowledged & implemented suggested/requested action
- Completed & had most previous daily request

	1/29/2016	MDHHS	Medical Services	8a	3, 4	o Increase intensity and community based activities to 24/7 access and crisis capacity	High -1	L		X		X				
	1/29/2016	MDHHS	Medical Services	8a	3, 4	o Community Mental Health (CMH) with support from	High -1	L		X		X				
	1/29/2016	MDHHS	Medical Services	8a	3, 4	o FQHC	High -1	L		X		X				2/4/16-(State Health Review)- 2/3/16-(State Health Review)-no update available - Funding item - request to state LNO for follow up with State CMS Director
27	1/29/2016	MDHHS	Medical Services	8a	3,4	Federal Funding- Health Home Designation (Section 2703 of ACA – MI already has approval, but not in Flint)	High -1	L		X		X				
	1/29/2016	MDHHS	Medical Services	8a	3, 4	o Would need CMS to designate lead exposure as a chronic condition	High -1	L		X		X				
	1/29/2016	MDHHS	Medical Services	8a	3, 4	o Will allow 90% federal match for 8 Quarters for Health Home	High -1	L		X		X				2/3/16-(State Health Review)-Relates to # 13. Long term project. MDHHS to advise next steps. 1/31/16-No planned CDC/ATSDR action as of 1/31/16
18	1/29/2016	MDHHS	Data and Surveillance	5a, 7a-b	2, 4	Technical assistance in the development of a long term lead surveillance strategy which includes a diverse set of data sources such as medical information found on birth records, data from the birth defects registry and other data sources that may be useful to public health researchers.	Medium-3	L		X		X			CDC/ATSDR SRS (Buchanan)	2/5/16-(CDC)-Interagency communications continue, working on long term lead strategy 2/3/16-(State Health Review)-MDHHS Toxicology/Environmental Health programs have a database to track individuals MDHHS is looking for funding and/or an outside source of software. MDHHS unsure if inhouse IT capacity is there to meet the needs.
	1/29/2016	MDHHS	Data and Surveillance	5a, 7a-b	2, 4	o Database for long term monitoring and follow up surveillance	Medium-3	L		X		X				
	1/29/2016	MDHHS	Data and Surveillance	5a, 7a-b	2, 4	o Case Management Software	Medium-3	L		X		X				
	1/29/2016	MDHHS	Data and Surveillance	5a, 7a-b	2, 4	o Enhanced capacity for laboratory surge for environmental and blood lead testing through Epi Lab Capacity federal funding.	Medium-3	L		X		X				1/31/16- CDC-Possible role for NCEH/ATSDR BSC
	1/29/2016	MDHHS	Data and Surveillance	5a, 7a-b	2, 4	o Technical assistance to develop a methodology to assess past lead exposure	Medium-3	L		X		X				2/4/16-(State Health Review)-MDHHS is looking to find if there is an "app" for global notifications. CDC JIC is evaluating this to determine if there is anything besides social media opportunities. 2/3/16-(State Health Review)- Funding issue-MDHHS uses HAN and another system but wants to expand outreach to individual providers, MDHHS needs to determine if formal request is to be submitted 2/1/16-(CDC/ATSDR)-MDHHS asks for technical assistance on HAN outreach to a broader provider network. MDHHS to advise next steps
50	1/29/2016	MDHHS	Community/ Provider Engagement	8a	3, 4	Expansion of the HAN or development of communication system to include Health Care Providers	Medium 2	L		X		X			CDC JIC (Scheel)	2/5/16-(NETF/State Health Review)-USDA-FNS matching dollars for FY16 should be distributed mid-March, MI will be receieving funds that can be used to satisfy this request, Request State LNO to determine if mission can be closed 1/28/16-(USDA)- "performing already" and FNS will be issuing the FY 2016 WIC Breastfeeding Peer Counseling funds by mid-March.
49	1/29/2016	MDHHS	Community/ Provider Engagement		2, 4	Recovery- Provide federal resources to assist local and state with long term recovery 2-FTE for health and 2-FTE for human services.	Medium 1	L			X	X				2/3/16-(State Health Review)-Funding request. MDHHS needs to determine if they are going to submit formal funding request.
30	1/29/2016	MDHHS	Medical Services		2, 4	Assistance with CMS reimbursement for integrated mobile healthcare/community paramedic.	Low 1	L			X	X				2/3/16-(State Health Review)-Funding issue-Need clarification from MDHHS - sent to ASPR LNO @ CHECC.
37	1/29/2016	MDHHS	Communications	7, 12a, 16a	2, 3, 4	~~Information~~ Infographics in clear format to demonstrate water testing results etc. RELATES TO #13	High 1	L		X					CDC JIC (Scheel)	2/1/16-(CDC/ATSDR)-No planned actions to date. 1/29/16-(31)Communication support. (Other agencies including HUD, EPA, etc also involved)

1 Task Force (TF) Lead
PEOC Epidemic EOC
Health & Medical
Water Quality Task Force
Nutrition/Education Task Force
Human Services Task Force
Public & Legislative Affairs Task Force
Updated from TF some progress/report but remained the same for this update
Questions/Feedback/new progress/new request

42	1/29/2016	MDHHS	Communications	7, 12a, 16a	2, 3, 4	Identify an expert available to staff and providers to answer questions specific to lead in the water and products available to purify water	High-4	S		X		X			CDC JIC (Scheel)	2/6/16-(WQTF/PEATF/State Review)-Moved to monitoring; remain in progress because needs may arise 2/5/16-(CDC)-experts identified; mission complete- validate with State Health LNO 2/3/16-(State Health Review)-believed to be complete, need MDHHS concurrence or clarification for more detail 2/1/16-(CDC/ATSDR)- MDHHS requests assistance with CDC spokespersons. J. Elsner to C. Sheel topics for talking points/fact sheets Completed final draft of the CDC Flint Blood Lead Screening Statement which is currently under review by OASH and OS/ASPR. Coordination between ATSDR, EPA, and PHAST group to cross reference houses with high water lead that have been visited and number of times re-sampled.
34	1/29/2016	MDHHS	Nutrition	10, 11, 14a	3, 4	Lactation Support - Provide additional federal resources to the WIC program to augment WIC peer counseling and utilize existing staff in more dedicated lactation support role	High-2	L		X		X			Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NELF/State Health Review)- believed to be complete, Request State LNO to determine if mission can be closed 1/28/16-(USDA)-"performing already" and FNS will be issuing the FY 2016 WIC Breastfeeding Peer Counseling funds by mid-March.
36	1/29/2016	MDHHS	Nutriton	10, 11	3, 4	Assistance with nutrition planning for the inclusion of private industry to address the food desert	Medium-6	L		X					Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/4/16-(USDA SitRep/NETF Review)-USDA will continue in advisory role, EDA will follow for lead--Doug Lynott - POWER (Partnerships for Opportunity and Workforce and Economic Revitalization) (US EDA). Don Boyce, CAPT Gwaltney, CAPT Denis, Tony Martin (HUD-SCI) met to introduce the USG role and the UCG to the Mayor UCG trying to coordinate all partners so the Mayor's office has one POC for water response information.
	1/29/2016	MDHHS	Medical Services	8a, 15a, 20	3, 4	a The removal of lead hazards, permanent enclosure or encapsulation of lead based paint, replacement of surfaces or fixtures, removal or covering of soil lead hazards, and all post-abatement clearance testing activities		L		X						2/3/16-(HSTF)-Existing HUD Office of Lead Hazard Control and Healthy Homes grant to MI targets $325K to Healthy Homes. Per HUD, funds can be used for lead hazards in water in homes. Abatement of lead based paint also eligible for HUD funding
	1/29/2016	MDHHS	Medical Services	8a, 15a, 20	3, 4	b DSHPs are health programs funded by the state, many of which provide safety-net health care services for low income or uninsured individuals such as adult day care, outpatient substance abuse treatment or care for the mentally ill who are not eligible for Medicaid CMS has approved DSHP for use in states (e.g. OR), although not for lead abatement.		L		X						2/4/16-(HSTF)-HRSA advised that its grantee, Hamilton Community Health Network, which serves homeless individuals and families, plans to use existing funding to conduct workshops on (1) detecting behavioral health issues that may occur as a result of lead exposure, (2) healthy eating habits and educating participants about food with high levels of lead content, (3) and awareness of potential physical disabilities caused by lead exposure in children, HRSA advised that its grantee, Genesee County Health Start, which works to reduce disparities in perinatal health among African American women and children from birth to two years, is planning to hire an additional health educator to address community public health needs related to lead.
19	1/29/2016	MDHHS	Childrens's Services	14a, 15a	3, 4	Discretionary emergency funds aside from our regular flex fund sources (CP/CP, SFSC, etc.) for the following items	High-1	M		X						2/5/16-(HSTF)-• 02/05 – Met with Genesee County Community Action Resource Department (CARD), an ACF grantee, to discuss human services needs in Flint and Greater Flint; Advised GC CARD of CMS' Accountable Health Communities (AHC) Model, a new 2016 program targeted at addressing health-related social needs, including, housing instability, food insecurity, utility needs, interpersonal violence, and transportation needs beyond medical transport. HUD advised that Community Development Block Grant Funds (CDBG) cannot be used for these items/services.
	1/29/2016	MDHHS	Childrens's Services	14a, 15a	3, 4	o Gas card clients need to have access to resources and attend medical appointments for follow up specific to lead exposure		M		X						2/2/16-(HSTF)-ACF affirmed that the state can use Temporary Assistance for Needy Families (TANF) Non-Recurrent, Short Term funds to provide these services to respond to this emergency. State has been informed and can take action if desired.
	1/29/2016	MDHHS	Childrens's Services	14a, 15a	3, 4	o Food cards-clients are using BRIDGE cards for water, leaving little left for food		M		X						2/2/16-(OASH email)-ACF has shared guidance with the Michigan DHHS regarding using TANF non-recurrent, short-term benefits (45 CFR 260 31(b)(1)) to help eligible families deal with a specific crisis situation. These could include short term (i e , 4 months or less) payments or vouchers to low-income families with children for purchase of bottled water; and gas cards/bus passes for these families. Michigan has flexibility under the TANF program to offer a wider range of services or benefits in response to the situation in Flint. If Michigan does decide to offer new benefits or services not covered by its current TANF Plan, or decides to change the eligibility criteria for any benefits or services, it may do so by submitting a TANF Plan amendment.

	1/29/2016	MDHHS	Childrens's Services	14a, 15a	3, 4	○ Bus passes-same purpose/intent as above		M		X						2/3/16-(State Halth Review)- State Health LNO believes this is educational issue for residents - BRIDGE cards are not needs for water (it's free) - crossover to ESF# 15 and education
20	1/29/2016	MDHHS	Childrens's Services	14a, 18	3, 4	Increase match temporarily with Title IV-E funds to support five additional staff for Child Welfare and Cash District offices to track, monitor and follow up with clients	High-2	L		X		X				2/3/16-(State Health Review)-Funding issue- State is asking for match funds, MDDHS action for a formal request
25	1/29/2016	MDHHS	Childrens's Services	14a, 18	3, 4	Grant a limited term administrative rate increase to primary Placement Agency Foster Care (PAFC) contracts.	Low-4	L		X		X				2/3/16-(State Health Review)-Funding issue- State is asking for match funds, MDDHS action for a formal request
	Received and/or prioritization completed		MDHHS HIGHEST PRIORITY (all active / in progress)													
			MDHHS CUMULATIVE LIST (all active / in progress or being monitored)													
			COMPLETED / CLOSED													
15	1/29/2016	MDHHS	Data and Surveillance			~~Technical assistance to develop a methodology to assess past lead exposure.~~ MOVED to #18- Mtg with State and CDC/ATSDR	~~Medium-1~~								~~Brown, Mary Jean (CDC)~~	~~1/30/16-(11)~~
17	1/29/2016	MDHHS	Data and Surveillance			~~Planning assistance on assay validation/proficiency testing/staff competency.~~ COMBINED WITH # 16-Mtg with State and CDC/ATSDR	~~Medium-1~~								~~Jones, Robert L. (CDC)~~	
	1/29/2016	MDHHS	Behavioral Health		2, 4	Support for continued expansion of local Psychological First Aid resources. DUPLICATE REQUEST TO #2	High-1	S		X				GCHD		2/4/16-(State Review)-MHT providing service in theather. Determined to be a duplicate request to #2. State agreed to close this request out. Completed. 2/3/16-(PHAST SitRep)-Providing BH support to GCHD and AmeriCorps personnel; providing PFA to volunteers; creating development of community BH Surveillance plan
	1/29/2016	MDHHS	Data and Surveillance		3, 4	Technical assistance to develop a strategy for improving prevention, rapid detection and timely reporting of cases of Legionellosis in MI long-term	High-1	M	X						Cindy Whitney (CDC)	2/4/16-(State Health Review)-Mission completed - State and CDC concur 2/3/16-(State Health Review)-CDC team has met with Dr McFadden in Lansing regarding the data needs - expected to be closed 2/4/16 1/31/16-CDC-To be addressed 2/1/16 with CDC team @MDHHS
4	1/29/2016	MDHHS	Data and Surveillance		2,4	Technical assistance to support the development of guidance and tools to identify buildings that are deemed high risk for the transmission of pathogens such as Legionella.	High-1	M	X						Cindy Whitney (CDC)	2/4/16-(State Health Review)-Mission completed - State and CDC concur 2/3/16-(State Health Review)-CDC team has met with Dr. McFadden in Lansing regarding the data needs - expected to be closed 2/4/16 1/31/16-CDC-To be addressed 2/1/16 with CDC team @MDHHS 1/29/16-(CDC-41)Actions Taken: Task is to augment resources to include healthcare personnel or federal teams to conduct additional blood level testing sites
24	1/29/2016	MDHHS	Communications		2, 3, 4	Health Educator assistance to provide appropriate and relevant materials on this issue. Relates to #1. DUPLICATE REQUEST	Medium-2	S	X						CDC/ATSDR SRS (Buchanan)	2/3/16-(State Health Review)-Relates to #1 and is in process-completed 2/1/16-(CDC/ATSDR)-PHAST currently providing assistance to GCHD
39	1/29/2016	MDHHS	Communications		2, 3, 4	Establish opportunities to gather feedback from the community, allow community to speak with experts/staff,	High-2	S	X						CDC lic (Chad) will be assigned when request generated.	2/4/16-(State Health Review)-This mission is complete per State; may generate new request to be forthcoming related to MARC or community activities. MDHHS to advise next steps. 2/3/16-(State Health Review)-Mission completed through community engagement team. 2/1/16 - (CDC/ATSDR)-MDHHS requests technical assistance and advice on avenues for engaging community

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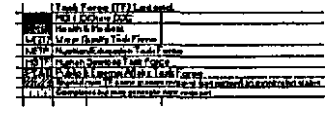
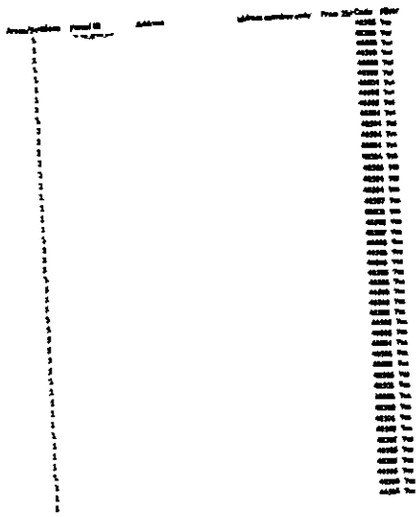
48	1/29/2016	MDHHS	Community/ Provider Engagement		2, 3, 4	Statewide symposium to address issues with short and long term issues with lead poisoning in children.	High 3	S	X						CDC/ATSDR SRS (Buchanan)	2/3/16-(State Health Review)-Completed. State planning has not yet begun. Return to programatic function. MDHHS will request assistance when needed in future 2/1/16-(CDC)-MDHHS interested in statewide healthcare provider symposium likely fall 2016, revisit summer 2016. No planned CDC/ATSDR action to date.
46	1/29/2016	MDHHS	Community/ Provider Engagement		2, 3, 4	Assist with and advise for engagement of public and private organizations that represent the functional, cultural and socio-economic needs of these at risk individuals.	High 1	S	X							2/3/16-(State Health Review)-Completed. Request rolled into MARC function for long term
41	1/29/2016	MDHHS	Communications		2, 3, 4	Assistance in prioritizing and guiding a plan for secondary/tertiary prevention strategies for the Flint community, including with working local public health, subject matter experts, the academic community, and the Governor's multi-agency coordinating committee	High-3	M	X						Donna Knutson (CDC/ATDSR)	2/3/16 (State Health Review)-Completed for federal assistance. MDHHS has target date of March 15 for state PIO is collaborating with CDC/ATSDR staff 2/1/16-(CDC/ATSDR)-MDHHS considers this a long term and sustainability piece. No planned CDC/ATSDR action to date
11	1/29/2016	MDHHS	Medical Services		2, 4	Assistance in developing a comprehensive plan to accelerate lead testing among children 0-6 years of age. (at our meetings with the community and health plans, community health leaders stressed the need for	Medium-2	S	X							2/3/16-(State Health Review)-CDC Flint Blood Lead Screening Statement completed 2/1/16-(CDC)-Completed final draft of the CDC Flint Blood Lead Screening Statement which is currently under review by OASH and OS/ASPR.
16	1/29/2016	MDHHS	Data and Surveillance		2, 4	Technical assistance on the use of dried blood spots to examine lead. Planning assistance on assay validation/proficiency testing/staff competency.	Medium 2	L	X						Robert L. Jones (CDC)	2/4/16-(State Health Review)- MDHHS states request closed; CDC/ATSDR concur 2/3/16-(State Health Review)-technical assistance is being provided reference the paper used with lead testing. (CHECC)-The state already has the ability to do this according to Sara Tomechko, the Director of the Division of Chemistry and Toxicology at the Bureau of Laboratories. This request should be able to be closed out. 1/29/16-(39)Actions Taken. Issue sent to Robert Jones; "ask" is to provide technical assistance on the use of dried blood spots to examine lead exposure
14	1/29/2016	MDHHS	Data and Surveillance		3, 4	Technical assistance/consider future CASPER for filling information needs. ~~Mobilize an EPI Aid Team to support a comprehensive community health needs assessment.~~	Medium-1	S	X						CDC/ATSDR SRS (Buchanan)	2/3/16-(State Health Review)-Completed. For future action - return to program. MDHHS target is late summer 2016; MDHHS has staff to complete as there is a team at UM-Ann Arbor trained ; Dr. Wells is a CASPER instructor 1/31/16-No planned CDC/ATSDR action as of 1/31/16
31	1/29/2016	MDHHS	Community/ Provider Engagement		3, 4	Conduct Clinician Outreach and Communication Activity (COCA) webinars to increase outreach to healthcare providers	Medium 3	S	X				X		CDC/ATSDR SRS (Buchanan)	2/3/16-(State Health Review)-Funding issue-Return to program MDHHS to advise if any further action needs to be taken. 2/1/16-(CDC/ATSDR)-CDC/ATSDR available to assist reaching a larger audience for COCA webinars. MDHHS to advise next steps.
45	1/29/2016	MDHHS	Communications		2, 3, 4	Establish avenues for public interaction and information exchange beyond social media with capacity to surge during an incident.	Low-1	L	X						Donna Knutson (CDC/ATDSR)	2/1/16-(CDC/ATSDR)-MDHHS considers this a long term and sustainability piece. No planned CDC/ATSDR action to date.
13	1/29/2016	MDHHS	Data and Surveillance	5a, 7a b	2, 4	Technical assistance to evaluate the childhood lead poisoning prevention program (CLPPP) including examination of options for case definitions, methods to assess data trends such as the use of Shewart charts; and methods to view changes in blood lead data over time, including the ability to adjust for seasonal variation when needed.	High-2	L			X				CDC/SRS (Buchanan)	2/5/16-(CDC)-complete per ATSDR; state concurred, Completed; Return to programatic function - CDC LEAP (Lead Elimination Program; MI is already receiving grant 2/4/16-(State Health Review)-Training delayed until 2/10/16 per state request; (CDC)- coordinated workgroup 2/3/16-(CDC)-Discussions with MDHHS continue. (State Health Review)-clarification of request: discussions are continuing with Dr. Wells, Tom and Tim Becker re: CM piece identified - 2 persons coming to specifically to provide training 1/31/16-No planned CDC/ATSDR action as of 1/31/16 1/29/16-[20]
40	1/29/2016	MDHHS	Communications	8, 14, 12a, 16a	2, 3, 4	Utilization of CDC experts in interviews with the media and in meeting with the public regarding legionella, lead, and staffing.	High-3	JH			X				CDC/IC (Scheib)	2/6/16-(INTF/State Review)-concur to be completed; may request and revisit for assistance in future if necessary 2/5/16-(CDC)-CDC/ATSDR believe to be complete; need state concurrence 2/1/16-(CDC/ATSDR)-Legionella contacts ongoing. MDHHS requests assistance with CDC spokespersons. / Edits to C. Sheel topics for talking points/fact sheets. Convened call with CDC/ATSDR/MDHHS' Communications & Community Engagement' team to clarify state issues where support may be needed, and to link SME's and encourage ongoing dialogue across organizations.

	Health & Medical
MTF	Water Quality Task Force
HNTF	Human Services Task Force
PSTF	Public Safety Task Force
	Recommendation has been received & considered complete
	Recommendation has been received & in progress

	1/29/2016	MDHHS	Nutrition		3, 4	Expand WIC for city of Flint children, to those 5-10 years of age	High- 1			X			WIC	MDHHS	Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF review/State Health Review)-completed-waiver denied; no further requests at this time. Technical assistance through WIC program provided via normal programmatic functions. State may submit another request more to follow 1/26/16-(USDA Site ep)-The USDA denied Michigan Department of Education letter dated January 27, 2016, requesting a waiver to increase the access and availability of WIC benefits and services to children 5 to 10 years of age. While it was determined that the age requirement cannot be waived, FNS will continue to provide technical assistance and support through other FNS programs and services. USDA-FNS will be providing more awareness of the WIC program at the local level (i.e. breastfeeding) and its benefits.
						State Priorities		Expected request duration									
23	removed as line was part of #22					High- Medium-Low then ranked by order to complete		S = short term (0 - 3 months)									
								M = mid-term (4 months- 1 year)									
								L= long-term (1 year and beyond)									
						USG Objectives								Task Force (TF) Legend			
					1	Provide immediate access to safe water								MDHHS/State EOC			
					2	Ensure the safety of and public confidence in the water supply								H&MTF	Health & Medical		
					3	Understand and address immediate health needs from potential lead exposure								WQTF	Water Quality Task Force		
					4	Mitigate other impacts of the water contamination crisison the residents of Flint								NETF	Nutrition/Education Task Force		
														HSTF	Human Services Task Force		
														PEATF	Public & External Affairs Task Force		
															Shaded over TF name means request has moved to monitoring status		
															Completed but may generate new request		





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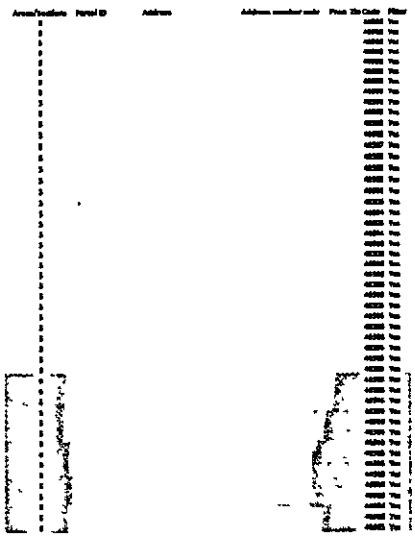

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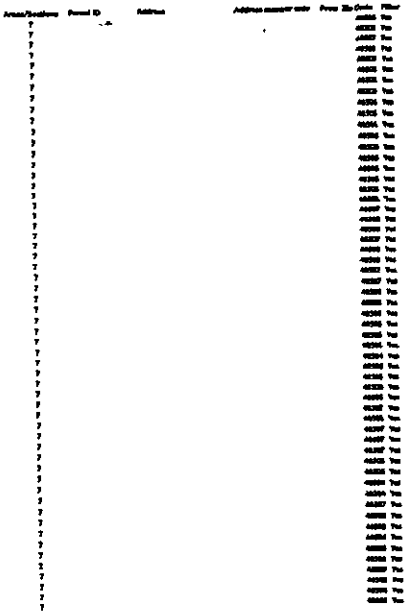

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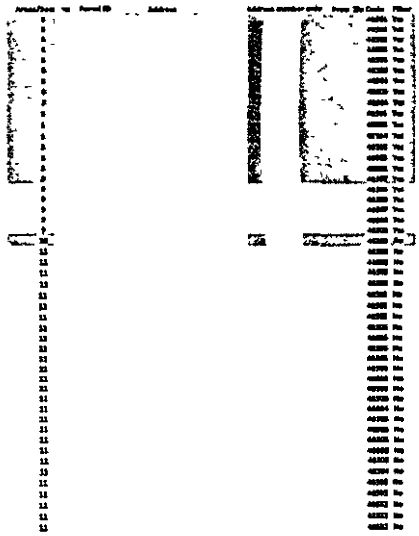

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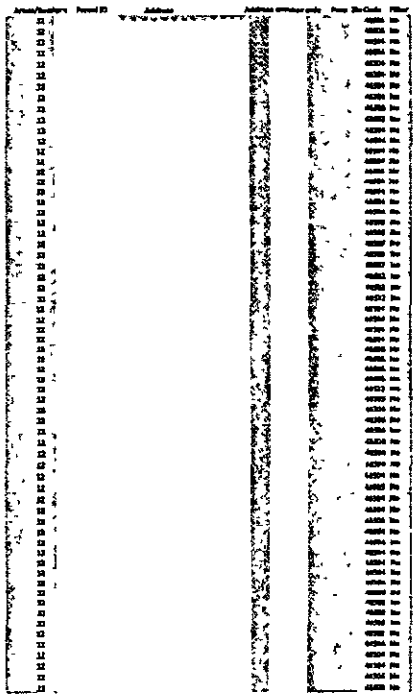

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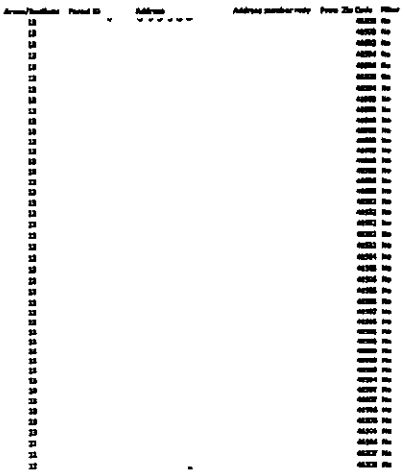

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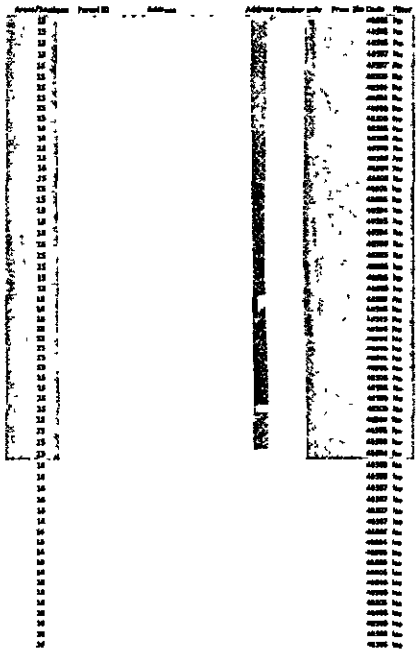

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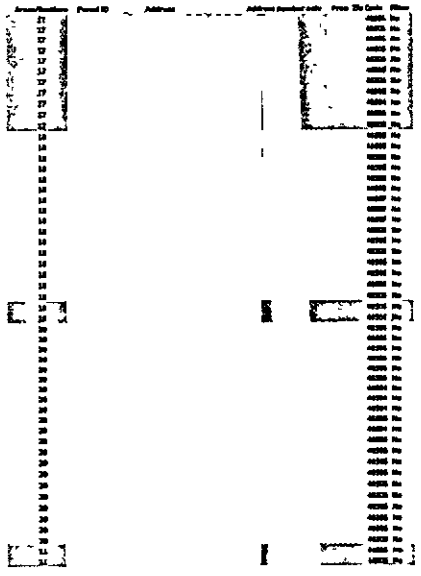

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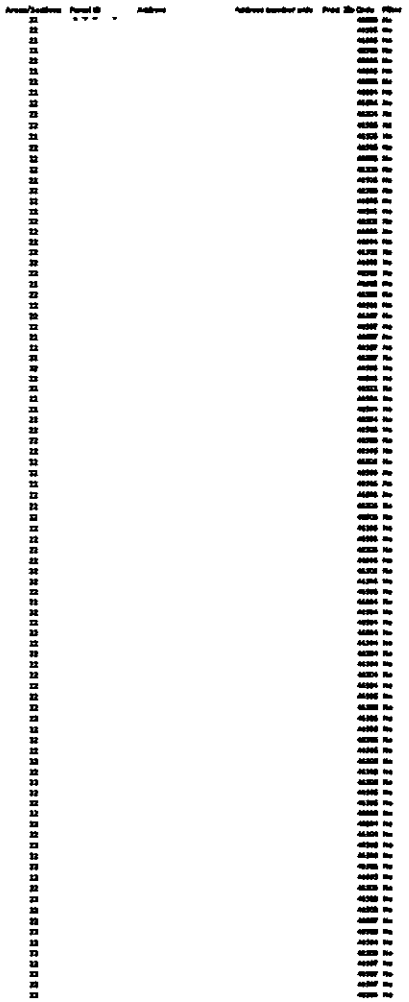

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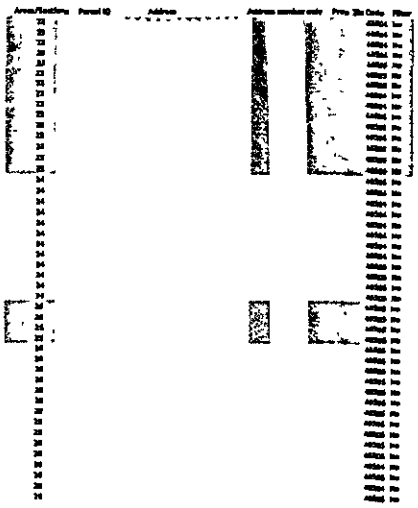

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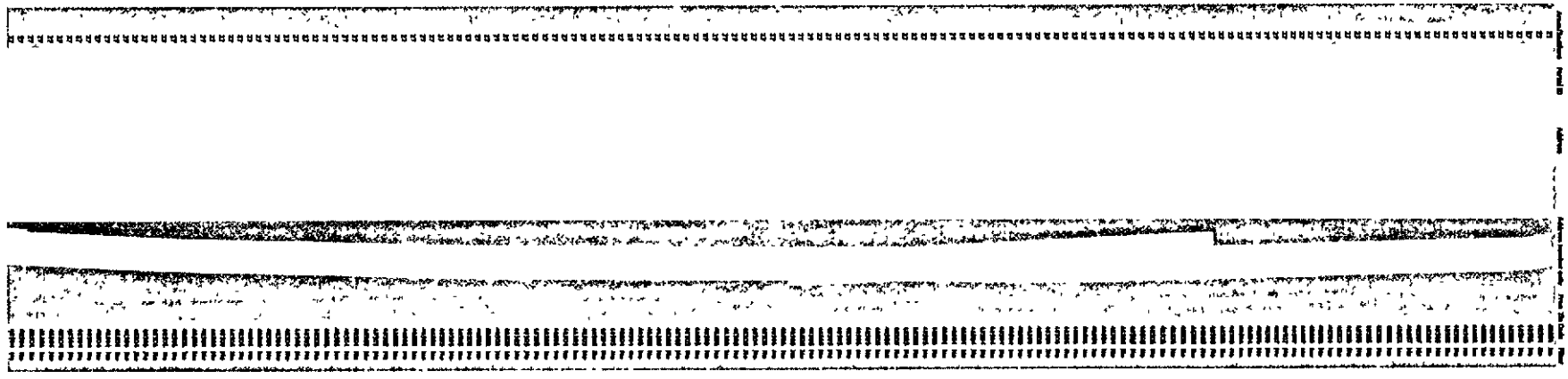

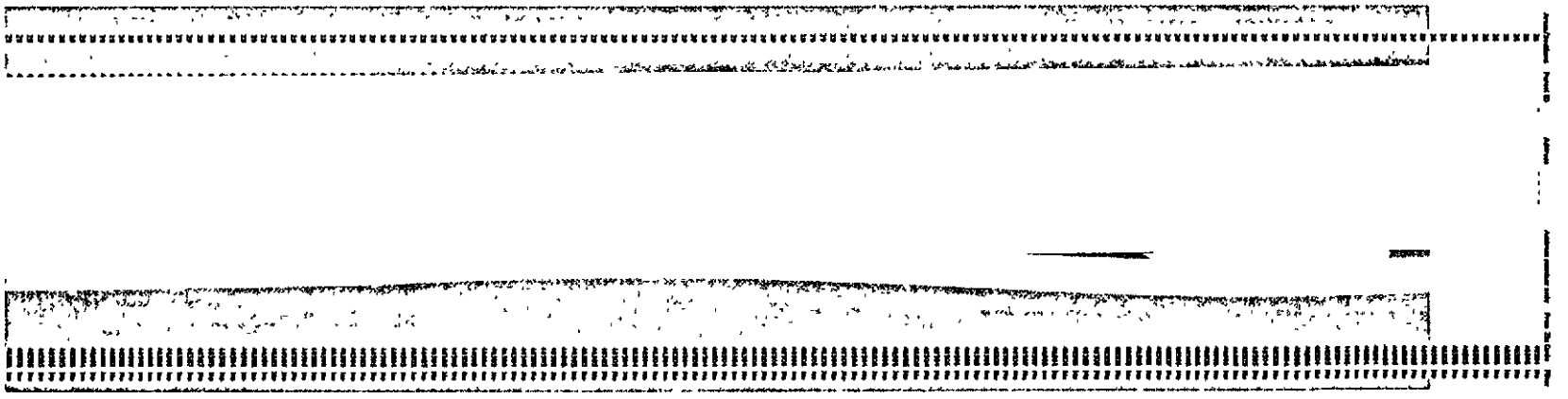

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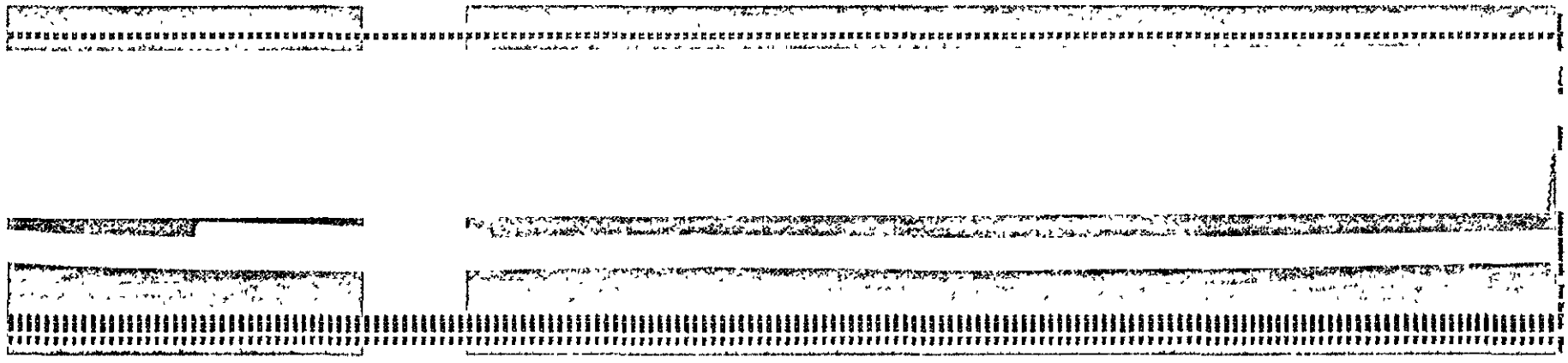

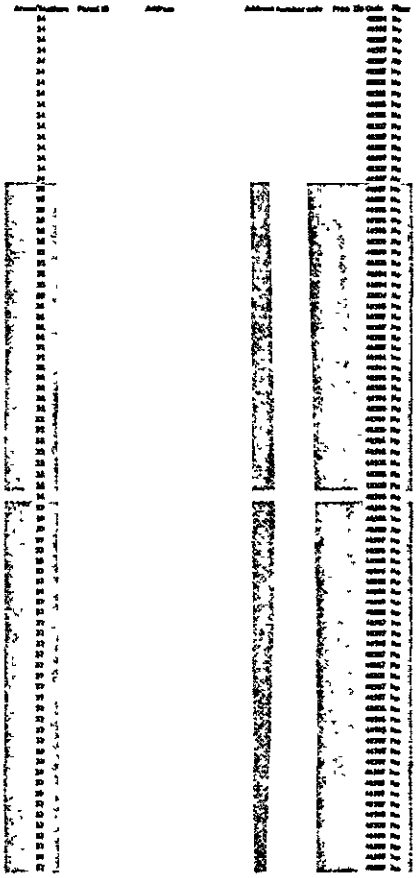

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Flint Water Response Team Plan
Sunday, 02.07.16 Final

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/7/16	8:00 am
ARC ERV	10	10		2/7/16	8:00 am
ARC ERV Driver	10	10		2/7/16	8:00 am
Team Member	20-40	20-40		2/7/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/7/16	8:00 am
Team Transport Vehicle Driver	10	10		2/7/16	8:00 am
iPads	10	10		2/7/16	8:00 am
Hand Warmers	40	40		2/7/16	8:00 am
Distribution Kit	1000	1000		2/7/16	8:00 am

Execution:

Key Locations

ARC	ARC	
Warehouse		

Team Assignment – Target Areas
Team Priority – Continue to work on the "Zero Contact Address List" of 959 Addresses.
Secondary Priority – New List of "Follow-up Visits Contact Address List" of 1,310 Addresses.

Map Support
Maps have been provided to coordinate with the new Follow-up Visits Contact Address List.

Sample Script for Team Members:
We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

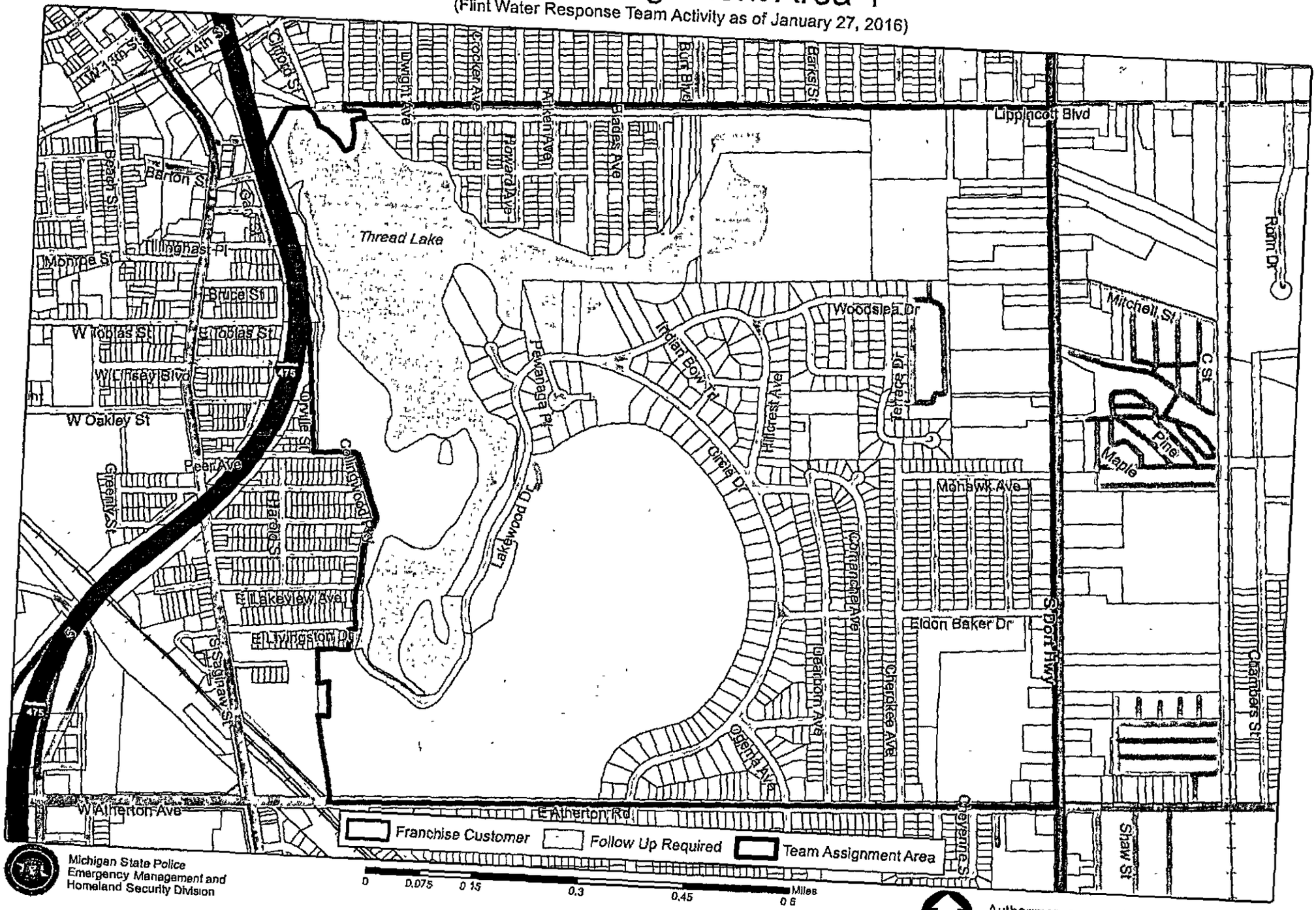
Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Team Assignment Area 1

(Flint Water Response Team Activity as of January 27, 2016)



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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
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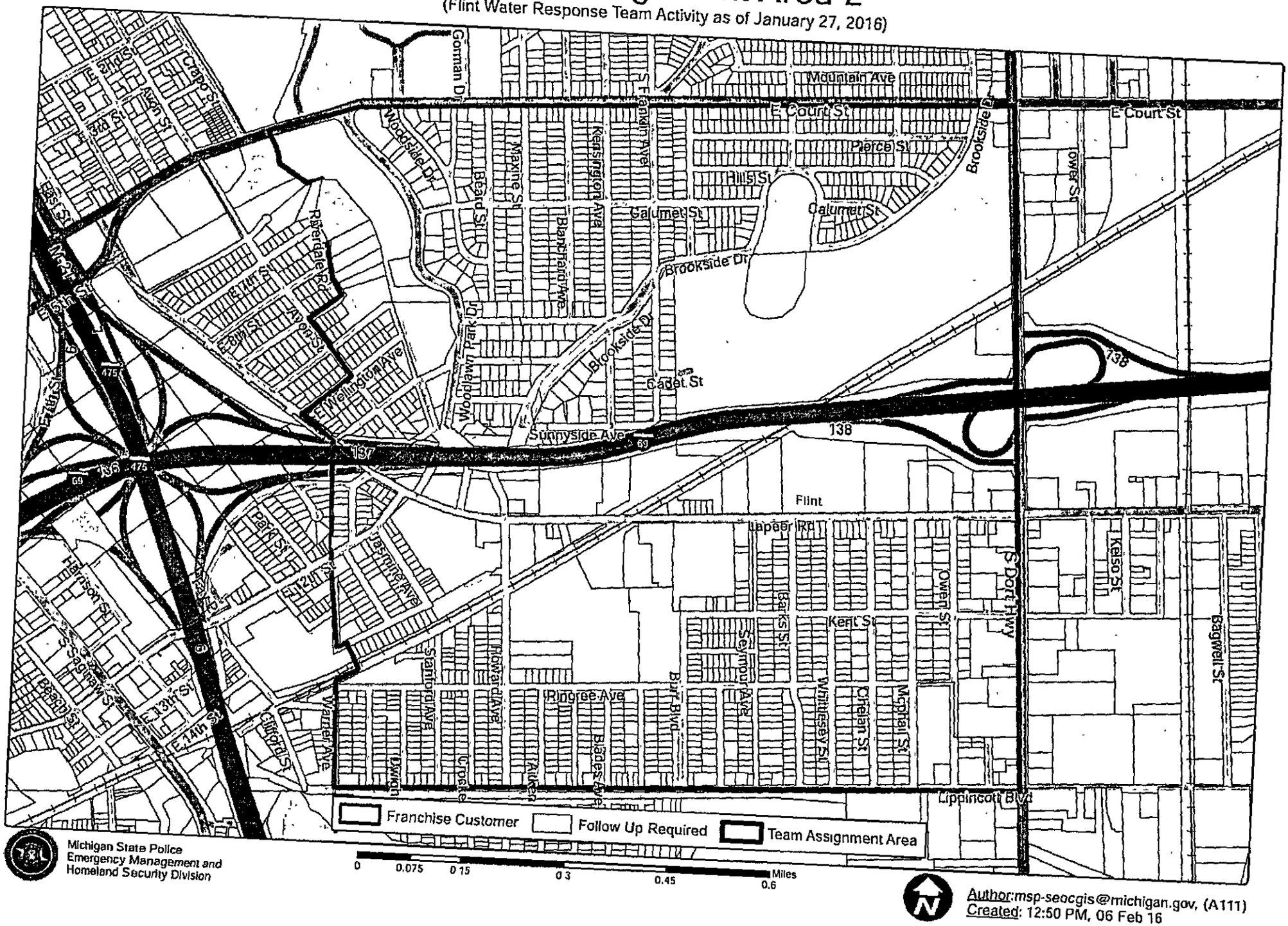
Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)



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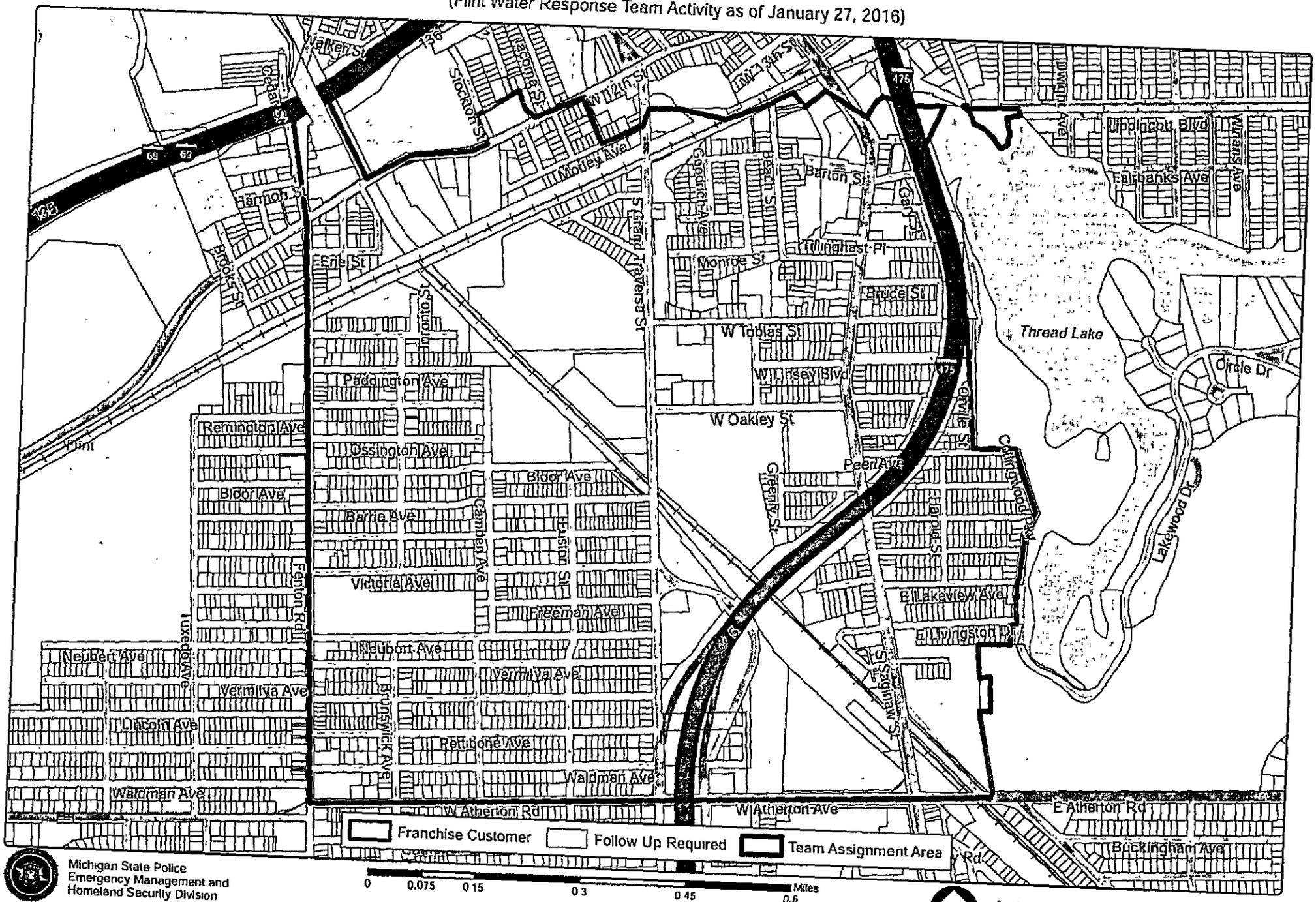
Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)



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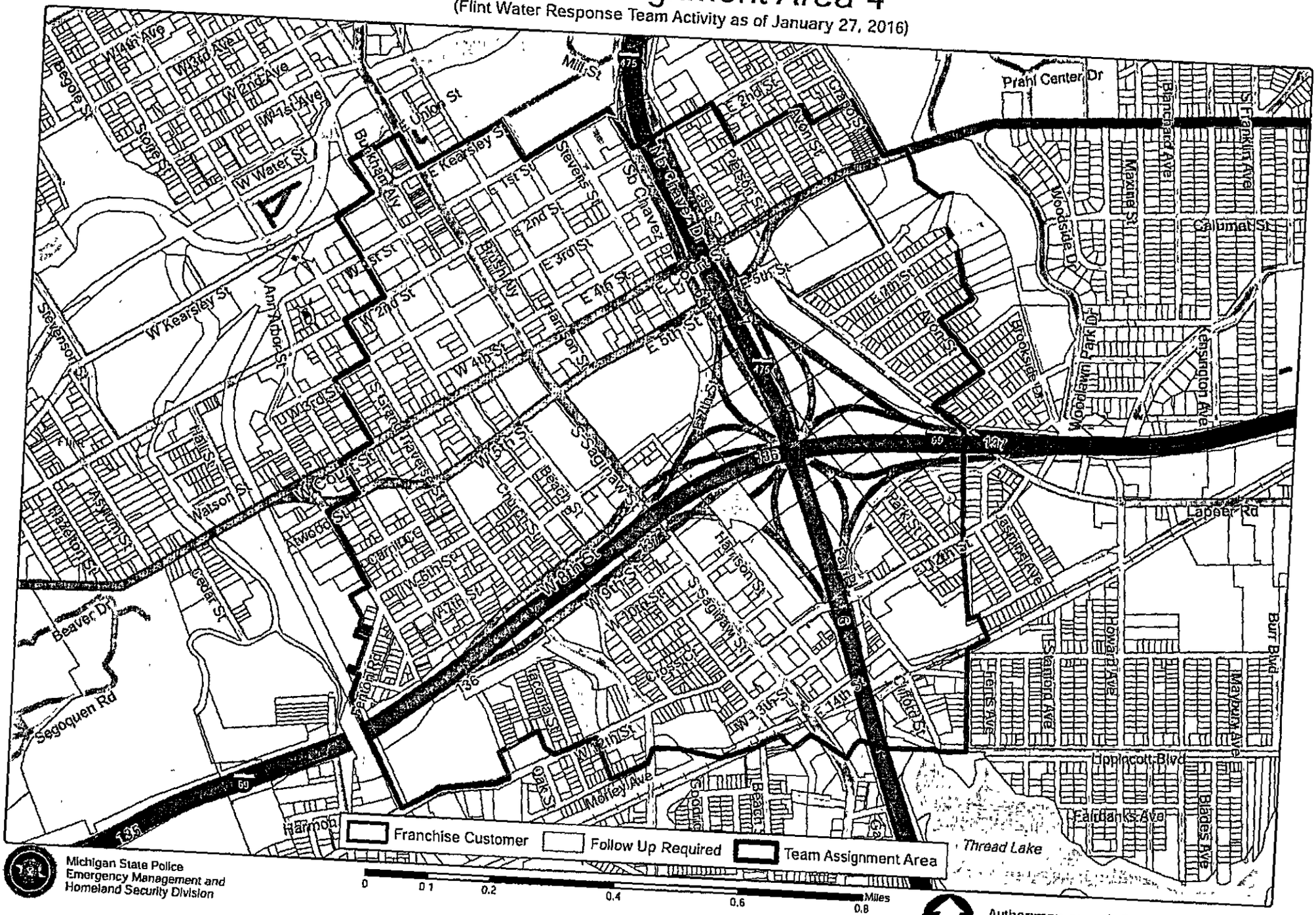
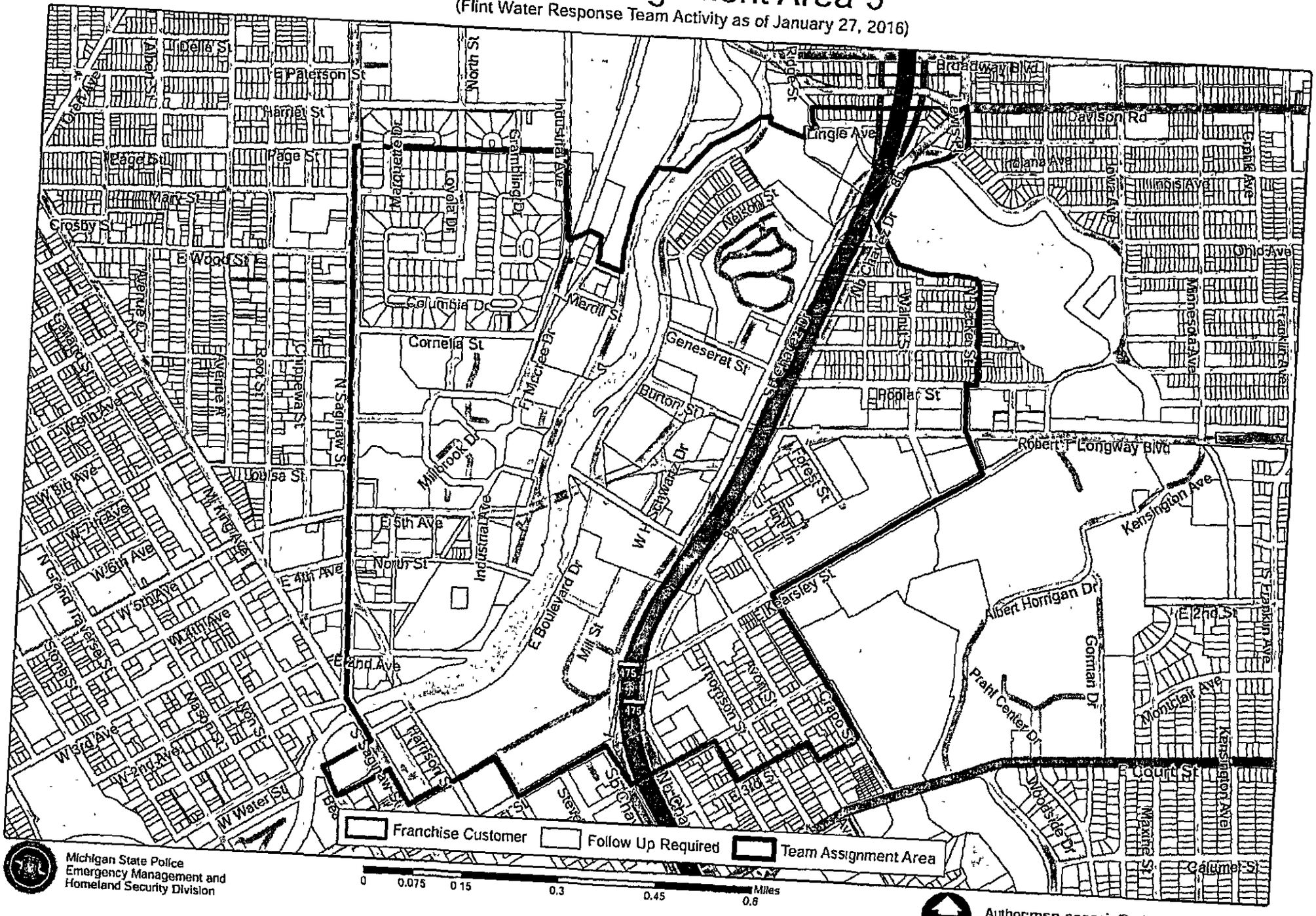
Team Assignment Area 4

(Flint Water Response Team Activity as of January 27, 2016)



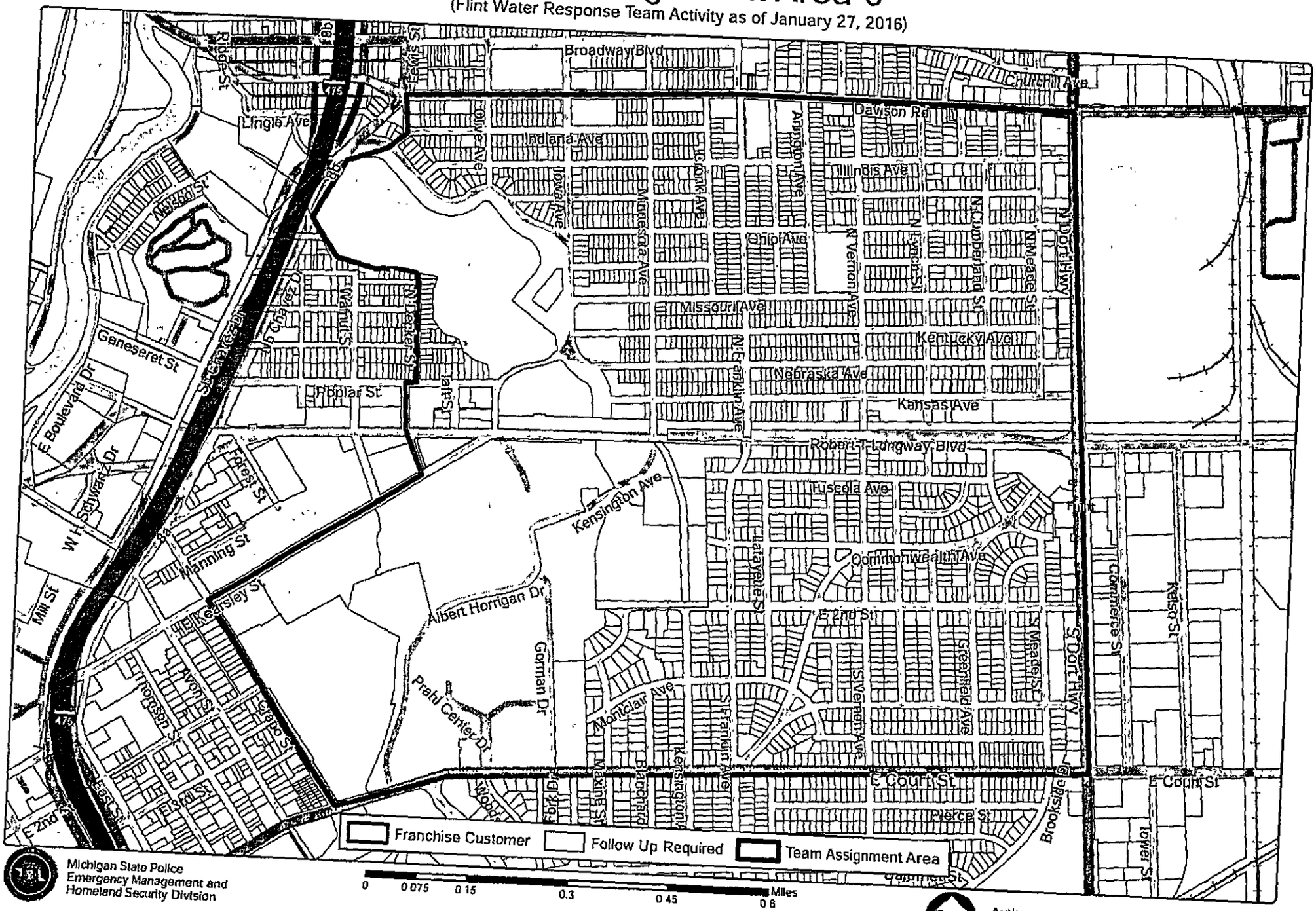
Team Assignment Area 5

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 6

(Flint Water Response Team Activity as of January 27, 2016)



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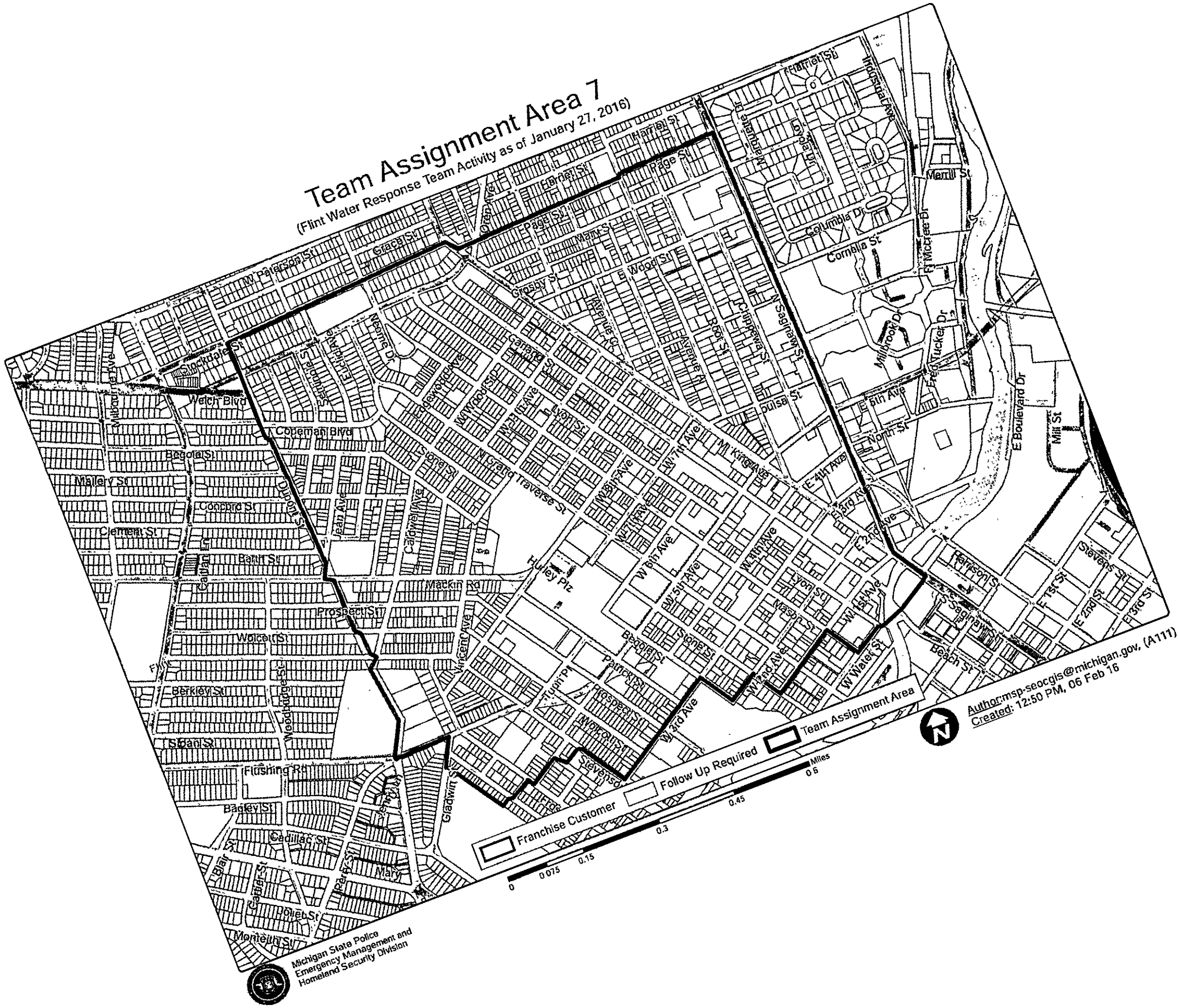
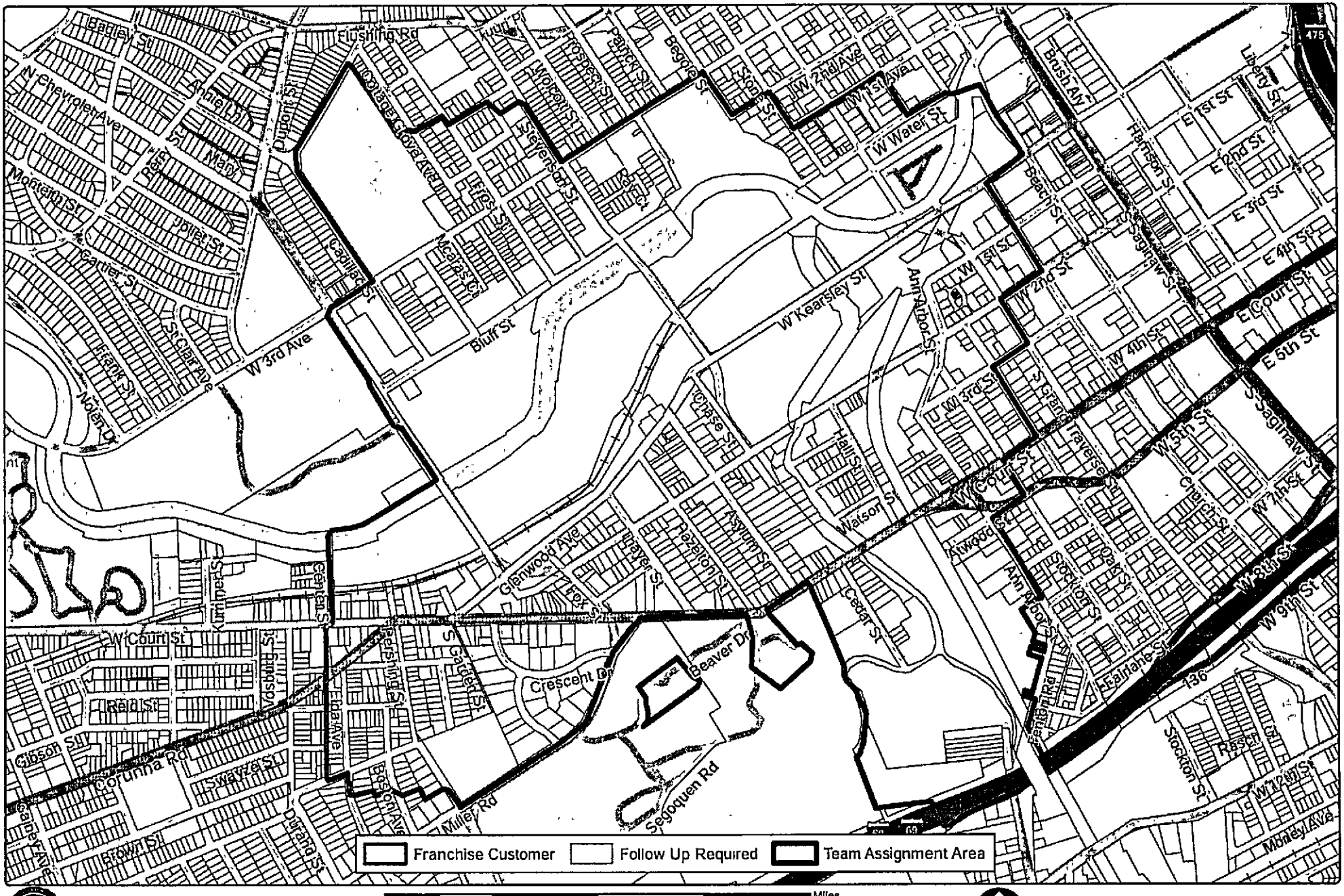
Team Assignment Area 7

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 8

(Flint Water Response Team Activity as of January 27, 2016)



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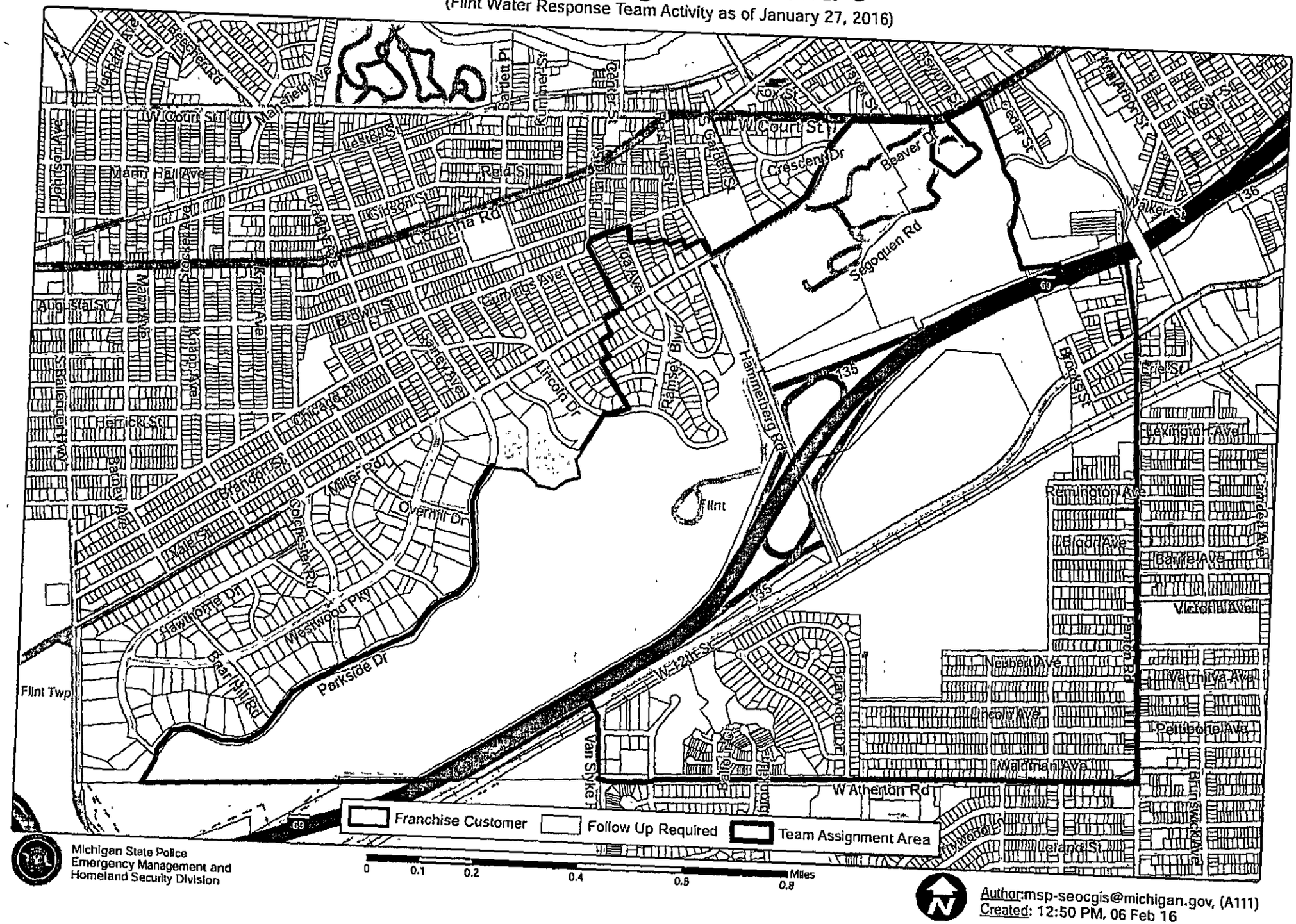
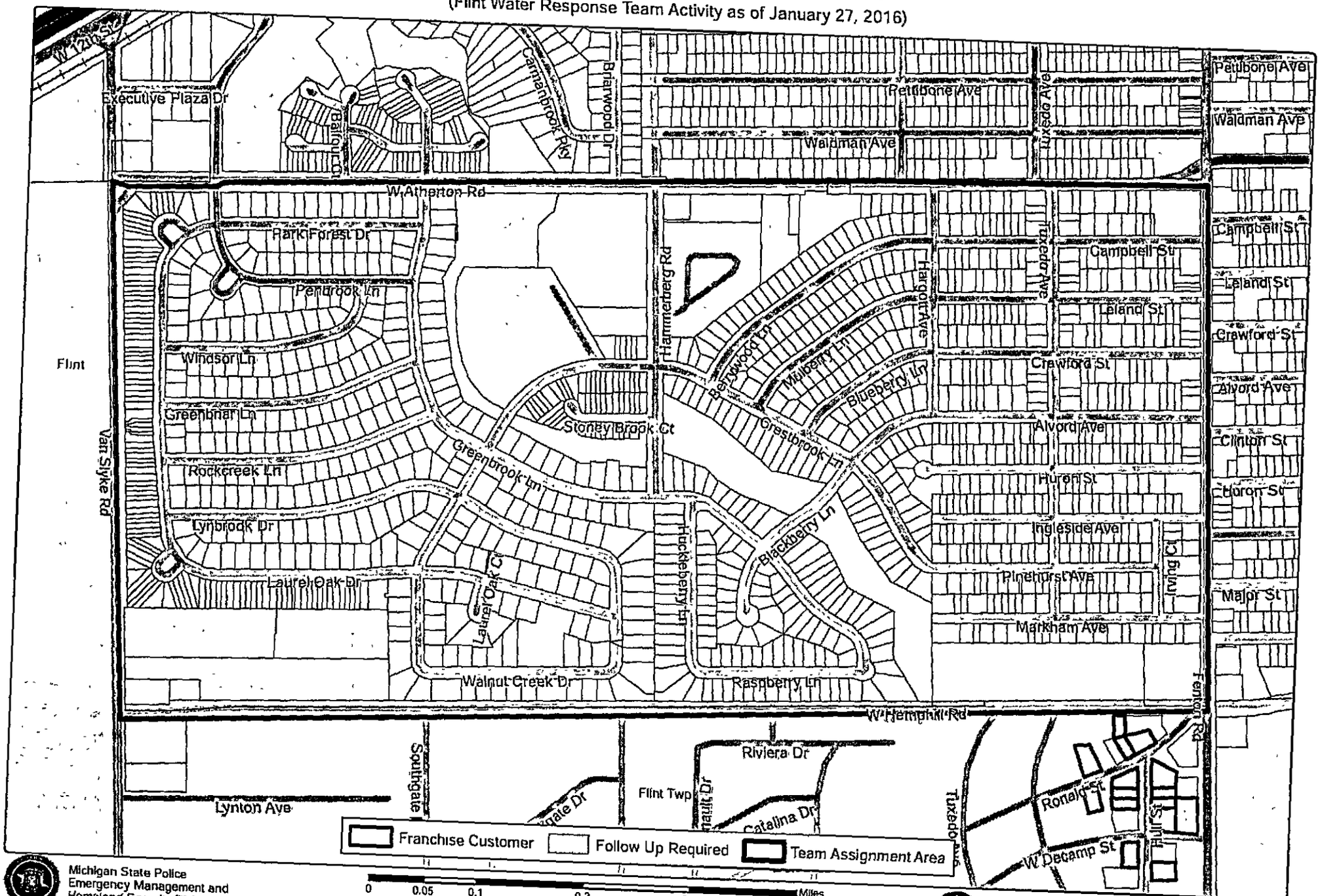
Team Assignment Area 9

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)



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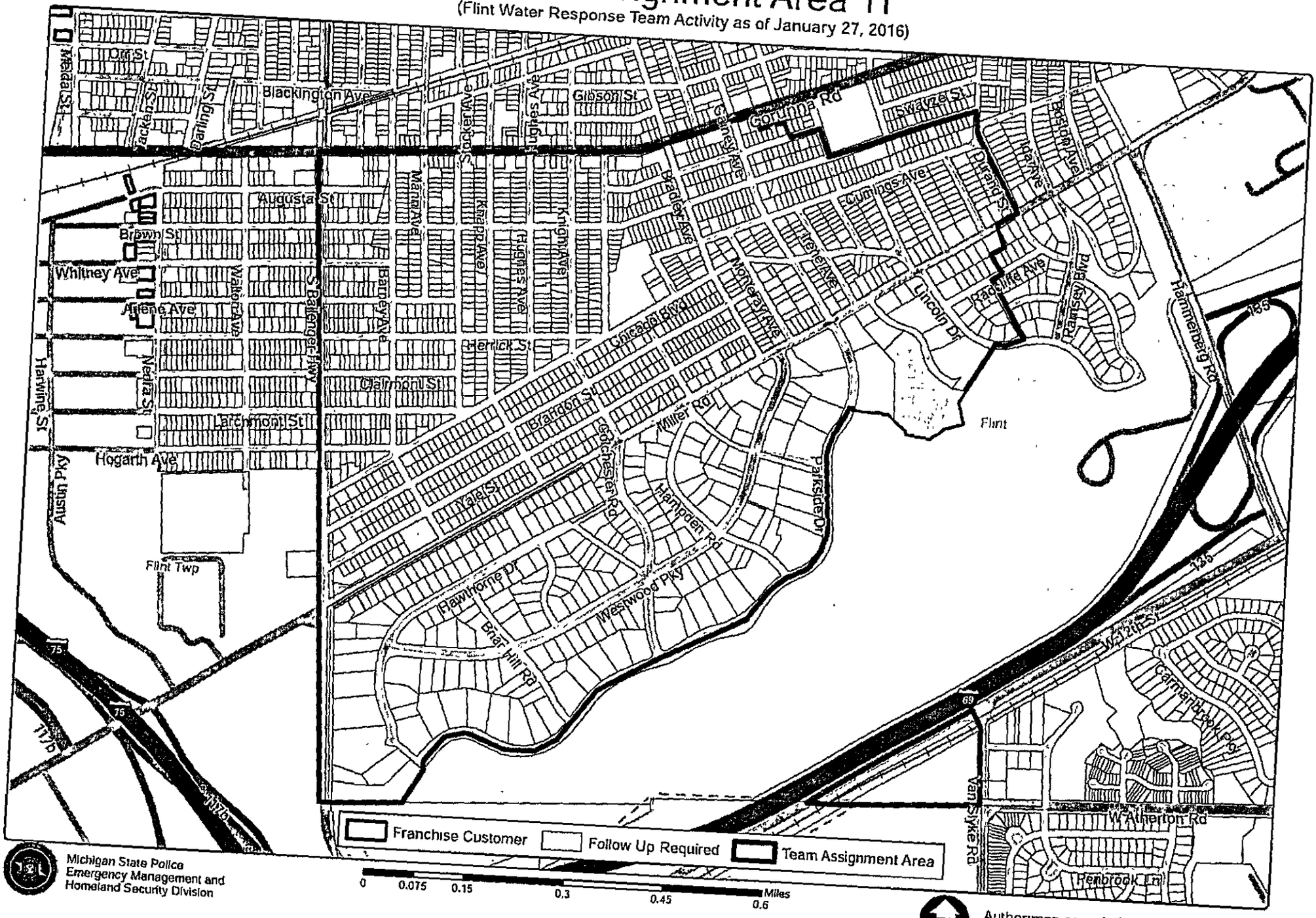
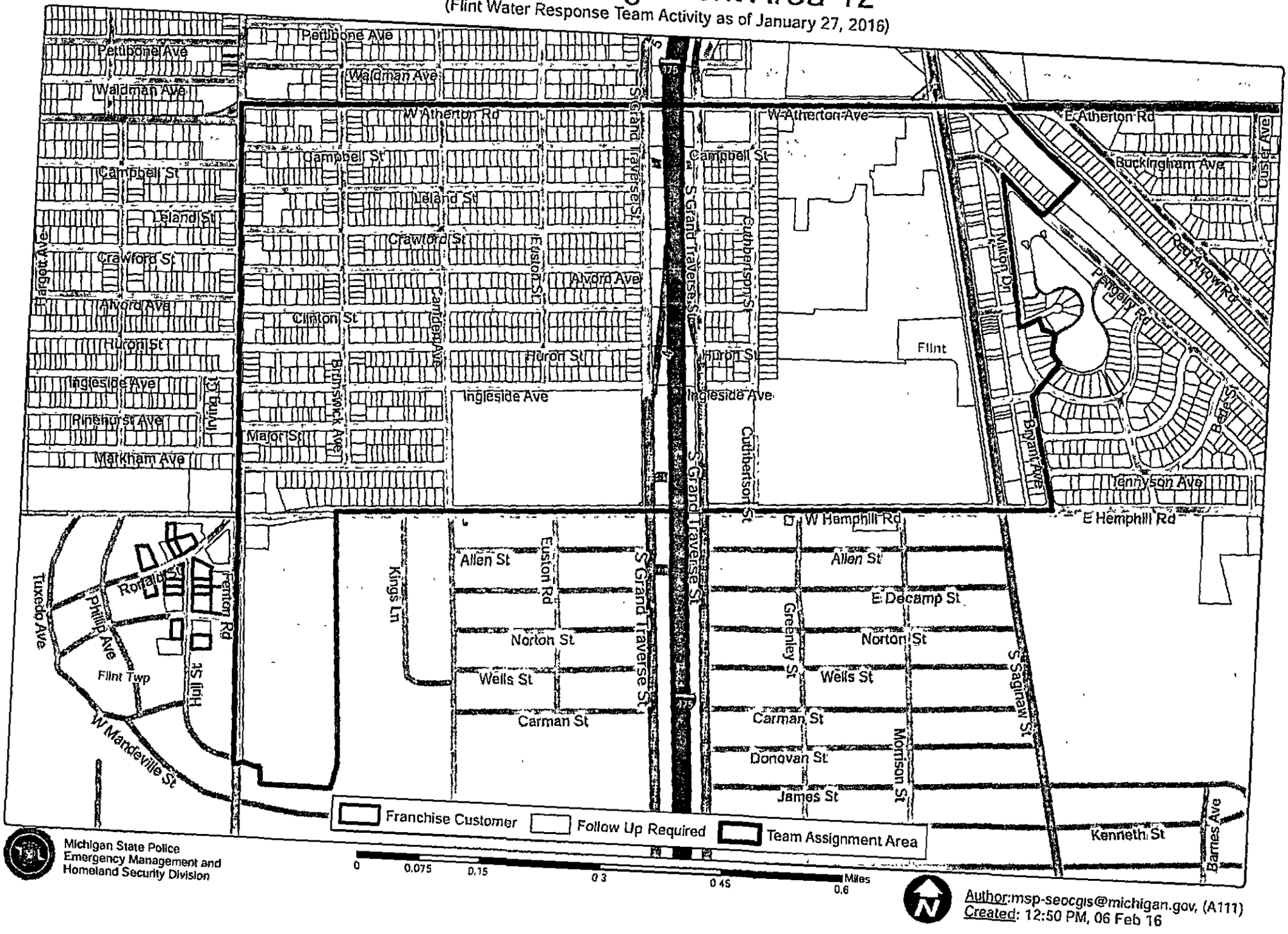
Team Assignment Area 11

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 12

(Flint Water Response Team Activity as of January 27, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
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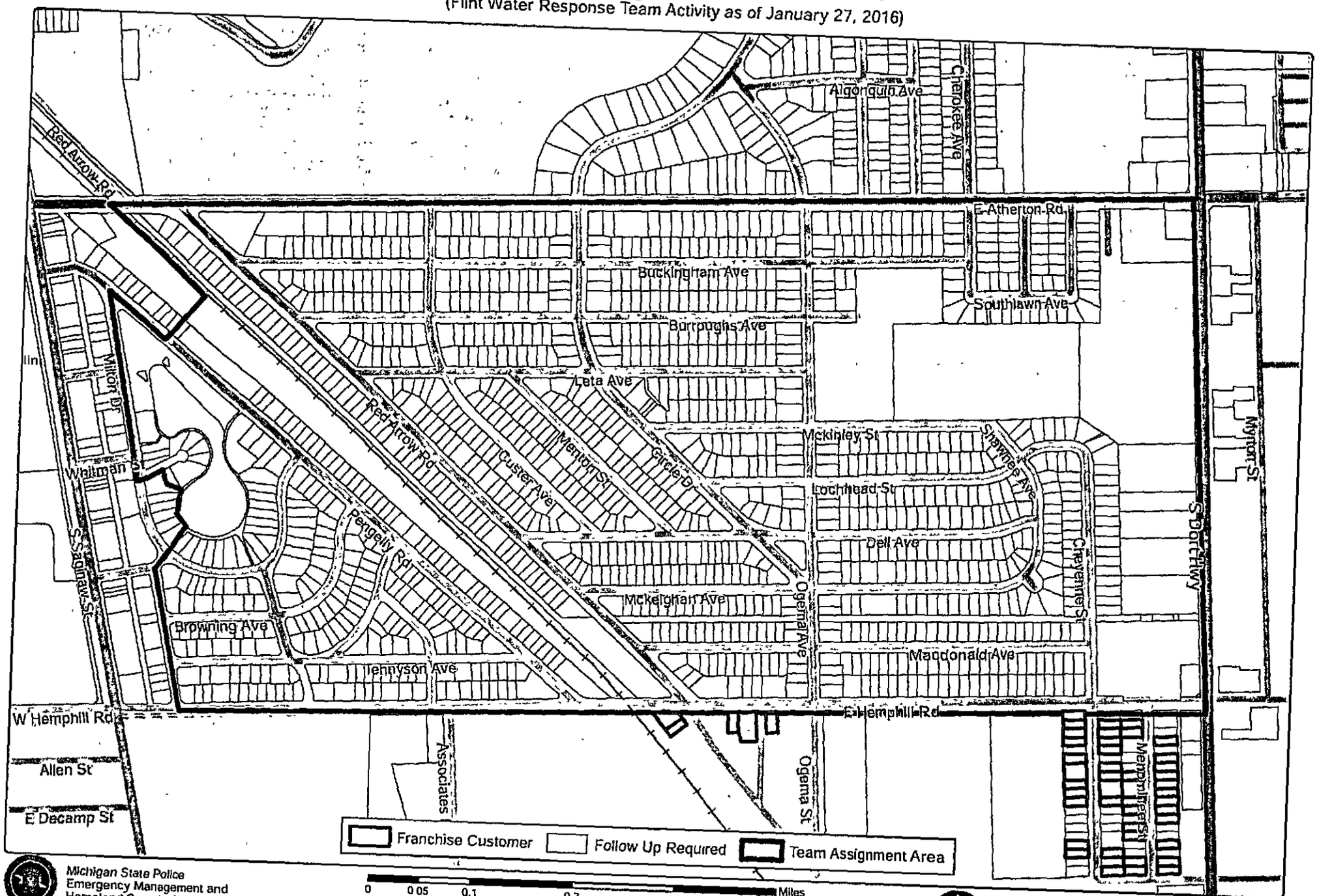
Team Assignment Area 13

(Flint Water Response Team Activity as of January 27, 2016)



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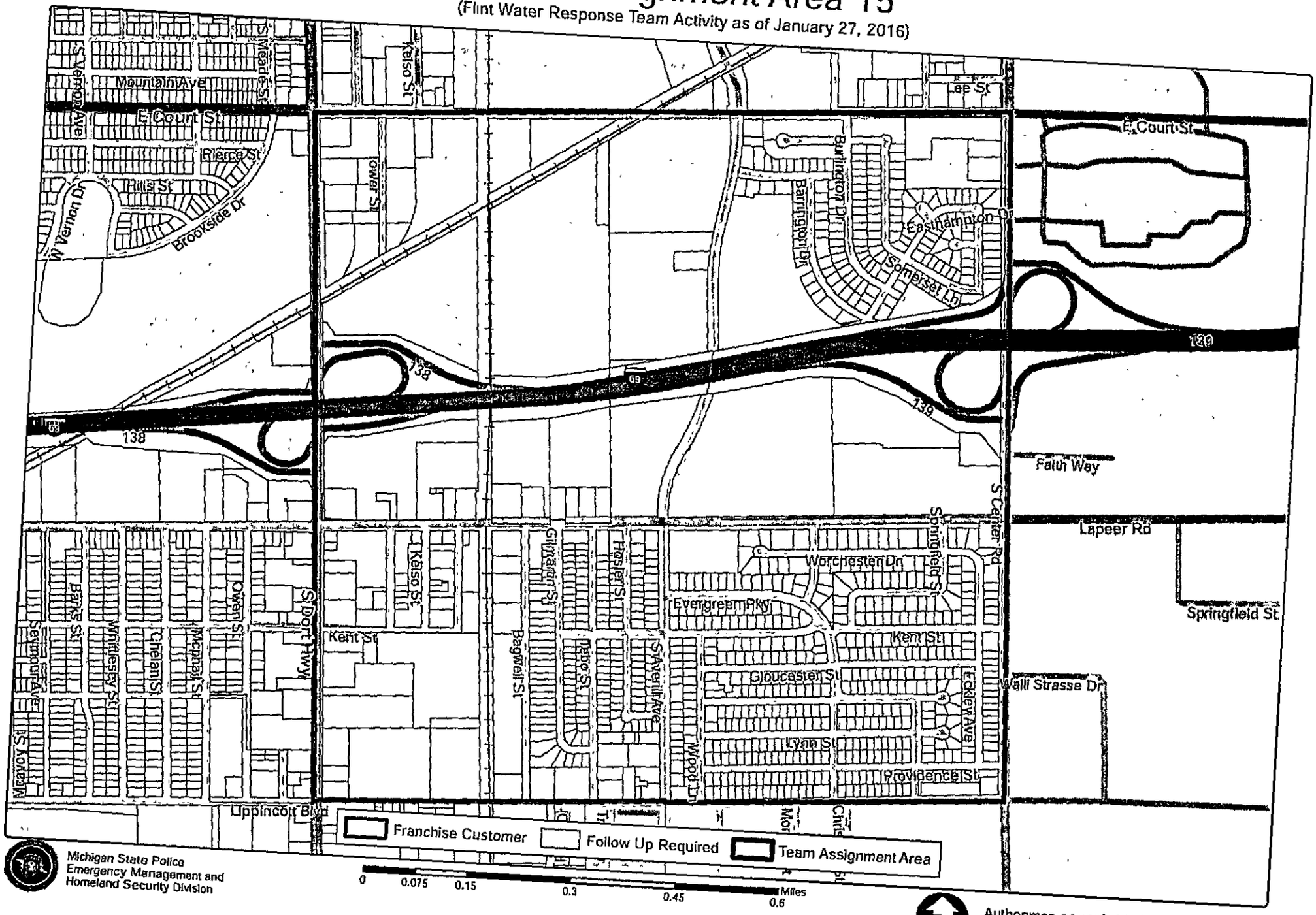
Team Assignment Area 15

(Flint Water Response Team Activity as of January 27, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
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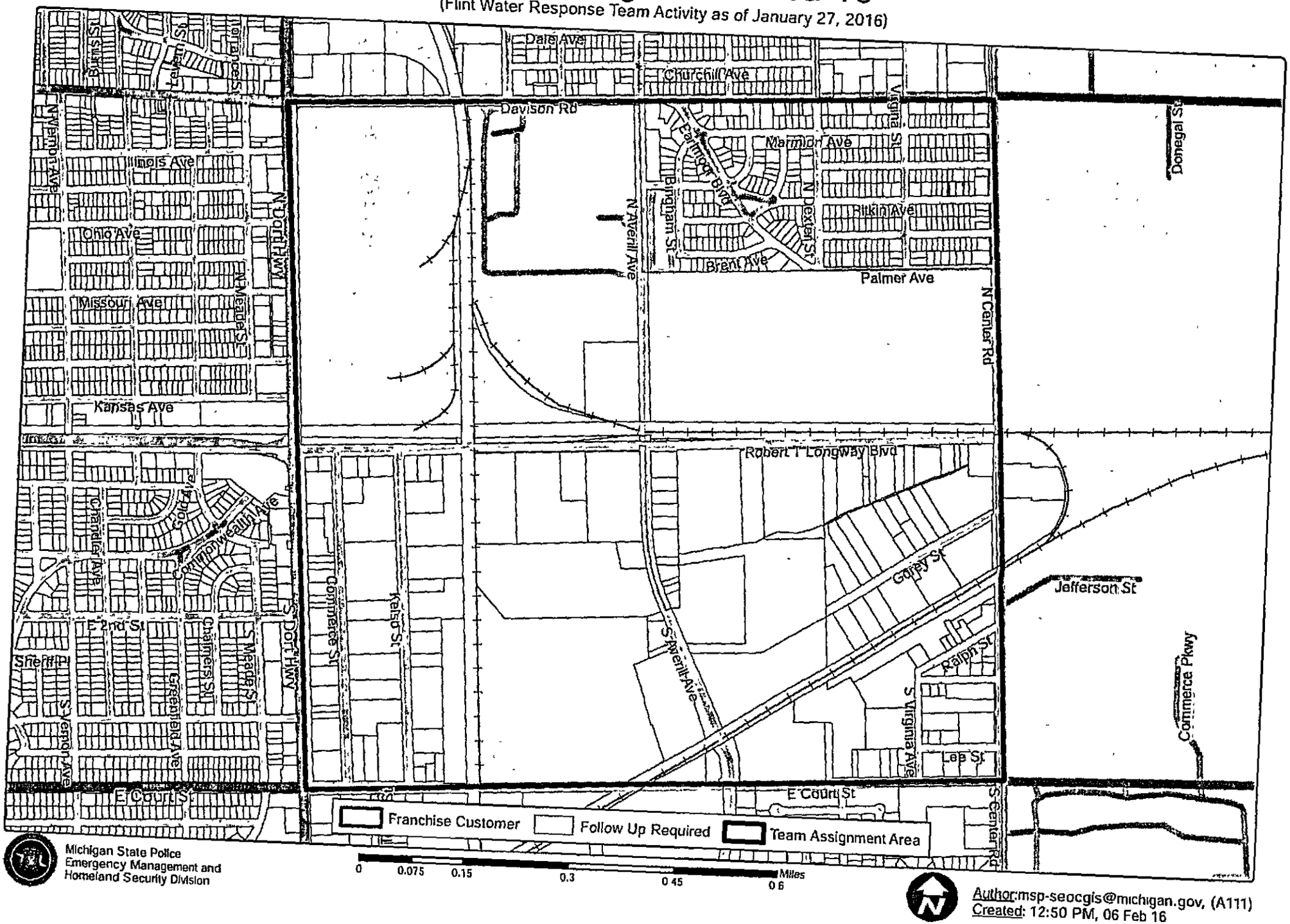
Team Assignment Area 16

(Flint Water Response Team Activity as of January 27, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
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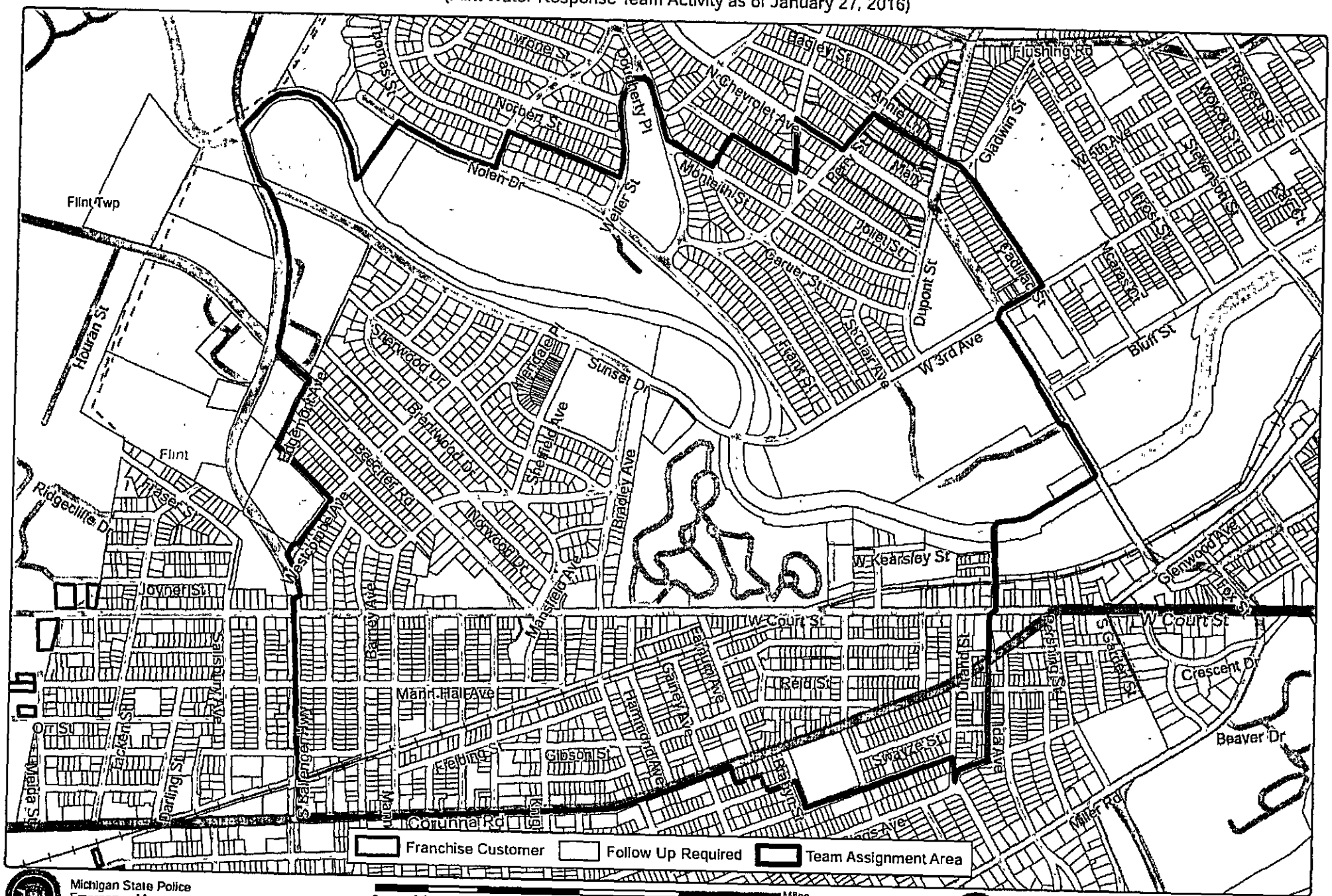
Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)



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Team Assignment Area 18

(Flint Water Response Team Activity as of January 27, 2016)

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Team Assignment Area 19

(Flint Water Response Team Activity as of January 27, 2016)

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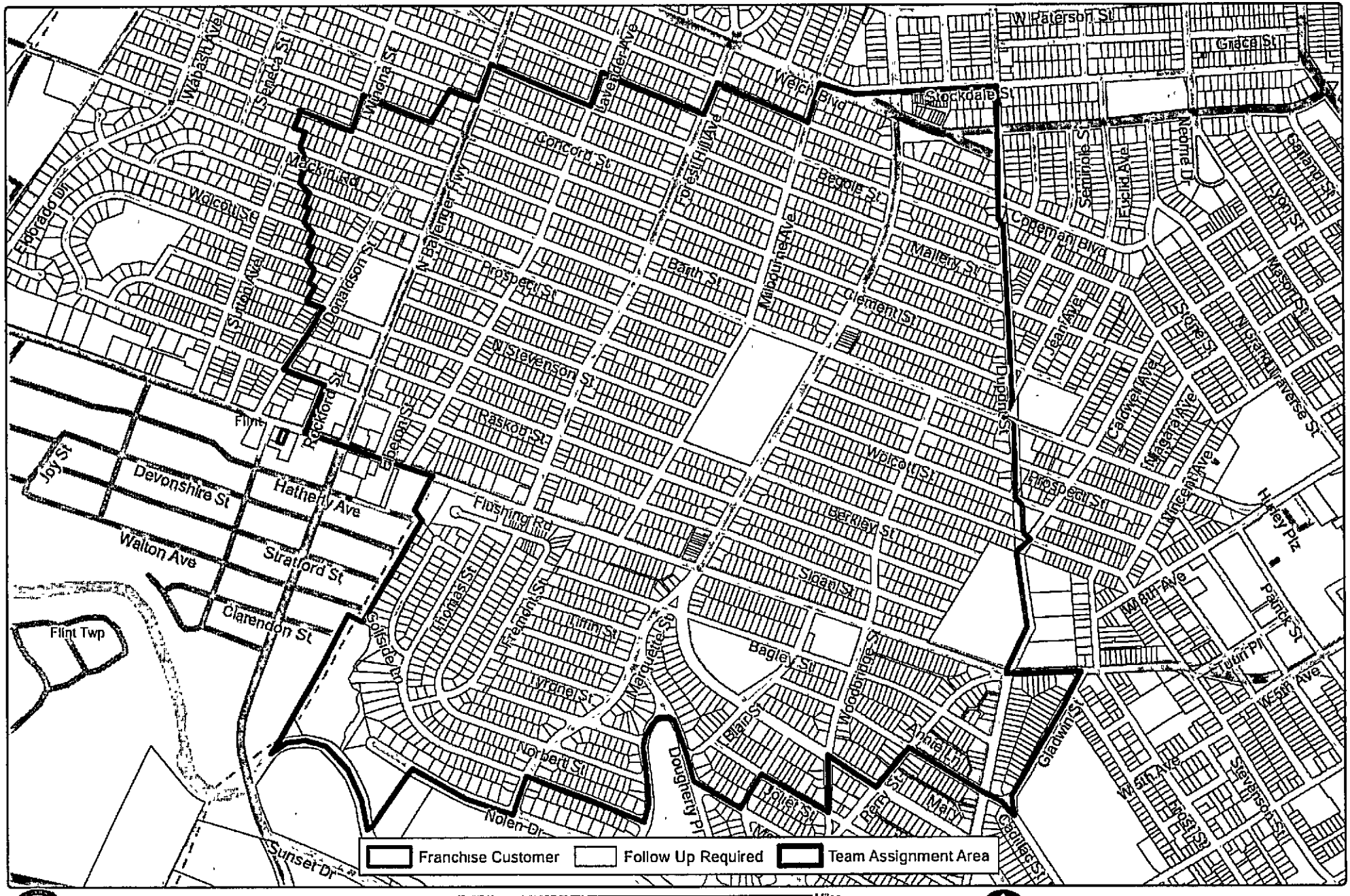
Team Assignment Area 20

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 21

(Flint Water Response Team Activity as of January 27, 2016)

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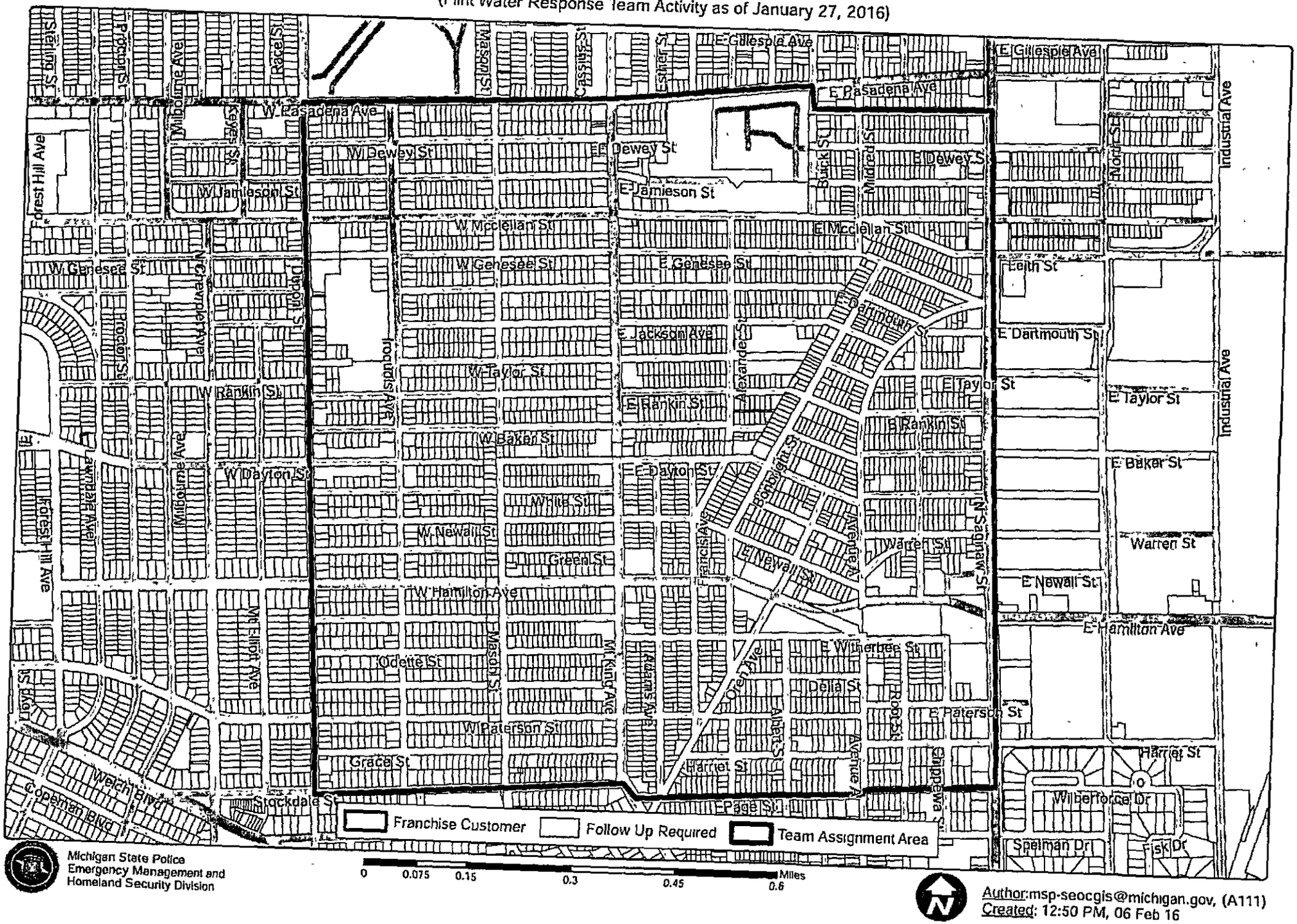
Team Assignment Area
Follow Up Required
Franchise Customer
Miles
0 0.425 0.85 1.7 2.55 3.4

Walton Ave
Wilson Blvd
Flint Twp
Halterly Ave
Maxson Ave
Flushing Rd
Lavender Ave
Elberon St
Sloan St
Fulsom St
Braidsdon St
Berkley St
Raskob St
San Juan Dr
Eldorado Dr
Santa Cruz Dr
Drummond Sq
Drummond Rd
N Stevenson St
Wolcott St
Las Palmas Ct
Suncrest Dr
N Balienger Hwy
Sutton Ave
Prospect St
Mackin Rd
Barth St
Seneca St
Wabash Ave
Clement St
Concord St
Wilmore St

Team Assignment Area 22

(Flint Water Response Team Activity as of January 27, 2016)



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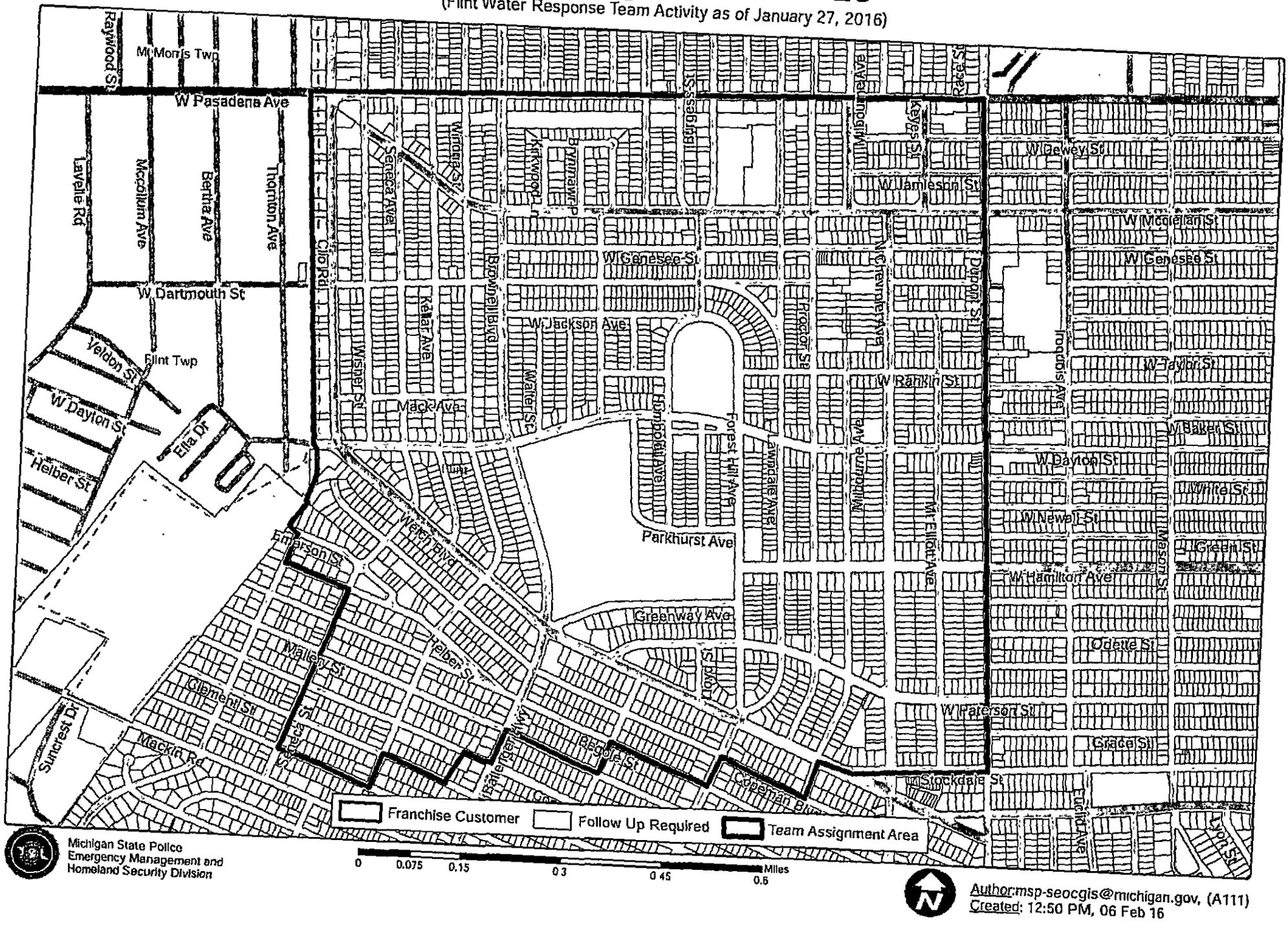
Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)

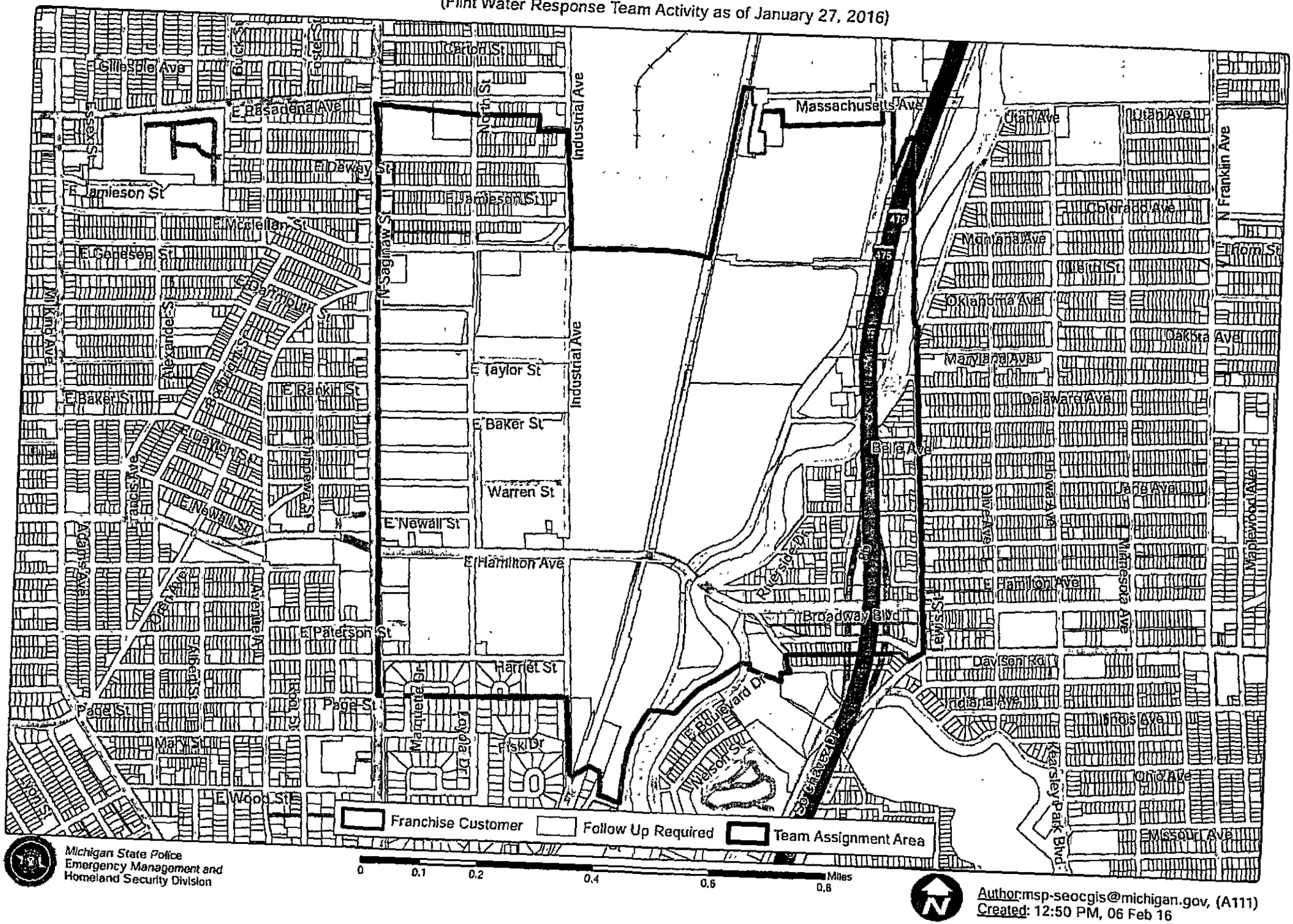


Team Assignment Area 24

(Flint Water Response Team Activity as of January 27, 2016)

Team Assignment Area 25

(Flint Water Response Team Activity as of January 27, 2016)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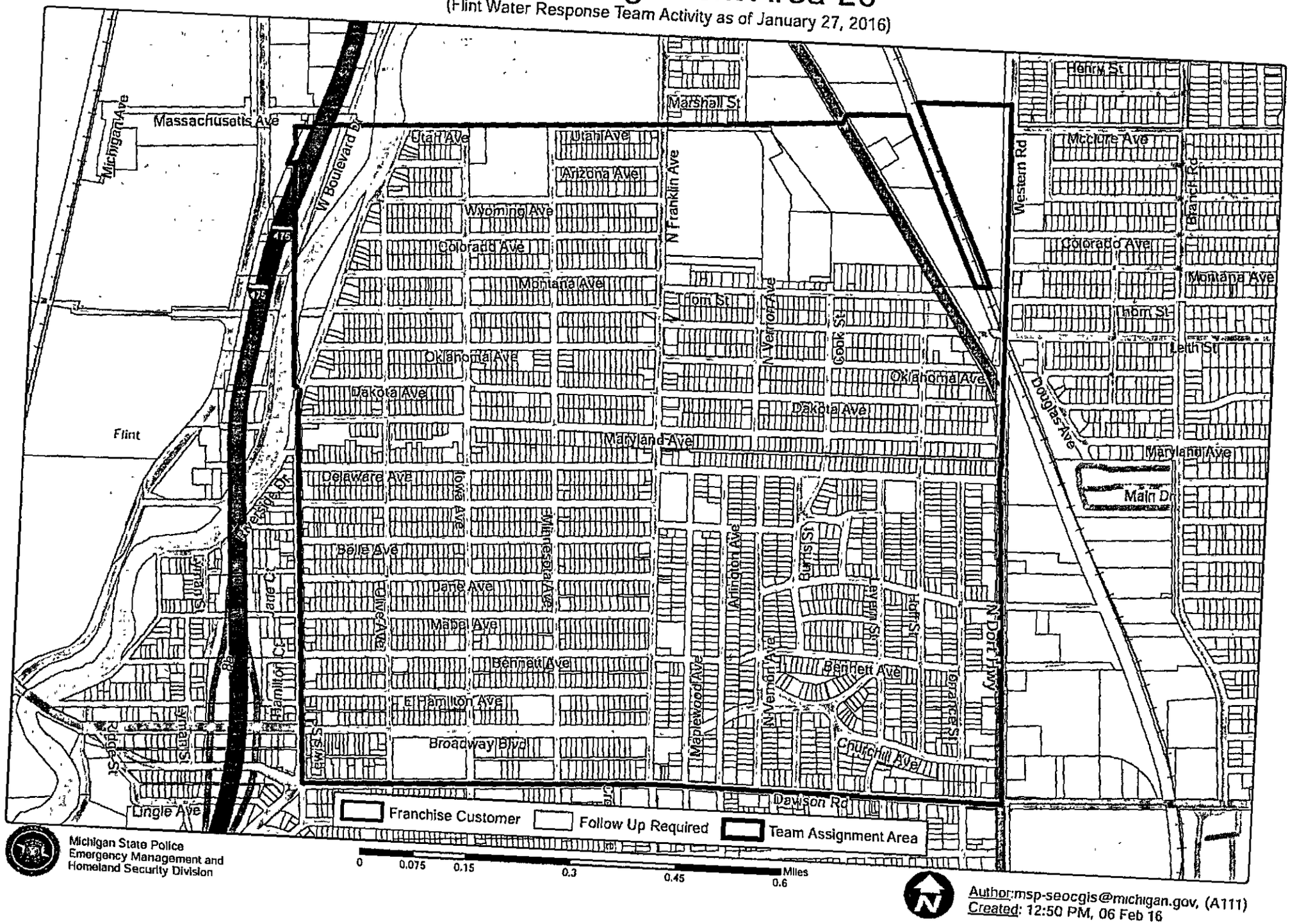
E Pasadena Ave
E Dayway St
E Jamieson St
E Magellan St
E Genesee St
E Baker St
E Rankin St
E Taylor St
E Baker St
Warren St
E Newall St
E Hamilton Ave
E Paterson St
Harriet St
Page St
E Wood St
Carlton St
Industrial Ave
N Saginaw St
Massachusetts Ave
Dort Ave
Colorado Ave
Montana Ave
Oklahoma Ave
Maryland Ave
Delaware Ave
Bella Ave
Jane Ave
Hamilton Ave
Broadway Blvd
Davison Rd
Indiana Ave
Illinois Ave
Ohio Ave
Missouri Ave
N Franklin Ave
Maplewood Ave
Kearsley Park Blvd
Fisk Dr
Marquette Dr
Loyola Dr
E Boulevard Dr
Nelson St
Lewis St
Franklin Ave
Alexander St
Dayton St
Stanley St
Fenton St
Fisher St
Fenton Rd
Franklin Ave
Wilkins St
Wilkins Ave
Ann Arbor Trail
Ann Arbor Trail
Page Ave
Mary St
Forest St
Forest Ave
Forest Ave
Forest Ave

Team Assignment Area 26

(Flint Water Response Team Activity as of January 27, 2016)



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Author: msp-seocgis@michigan.gov, (A111)
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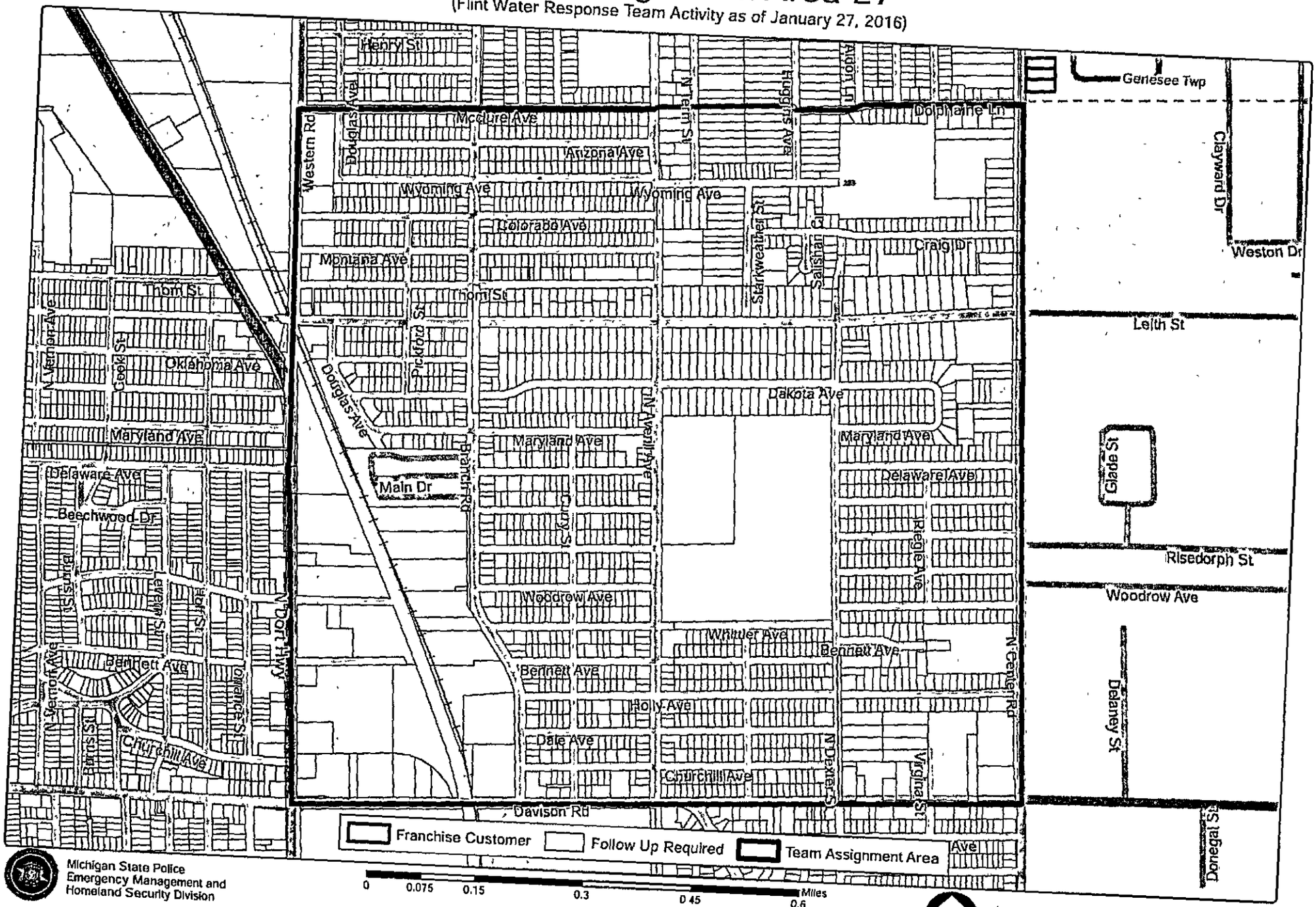
Team Assignment Area 27

(Flint Water Response Team Activity as of January 27, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
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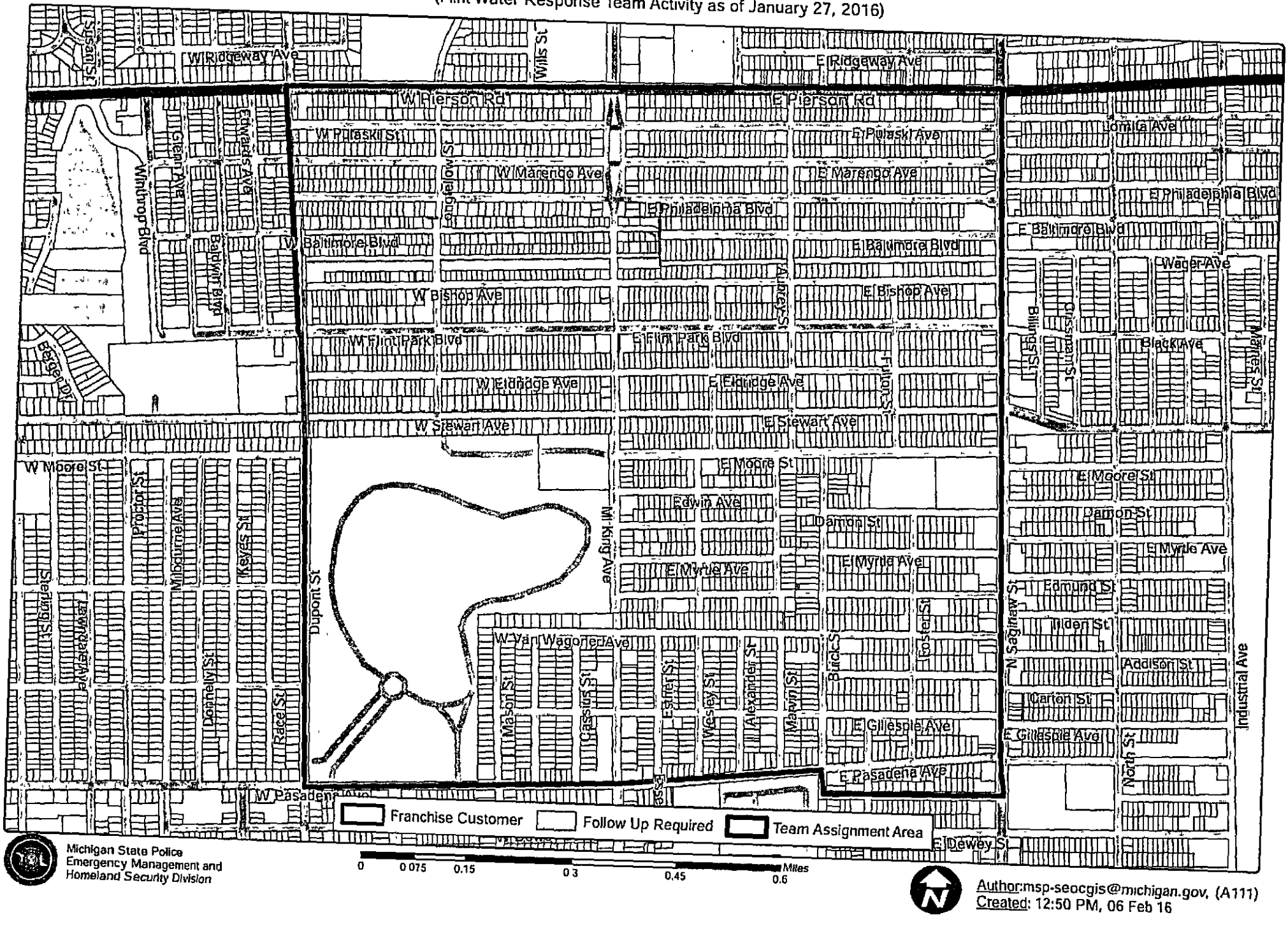
Team Assignment Area 28

(Flint Water Response Team Activity as of January 27, 2016)



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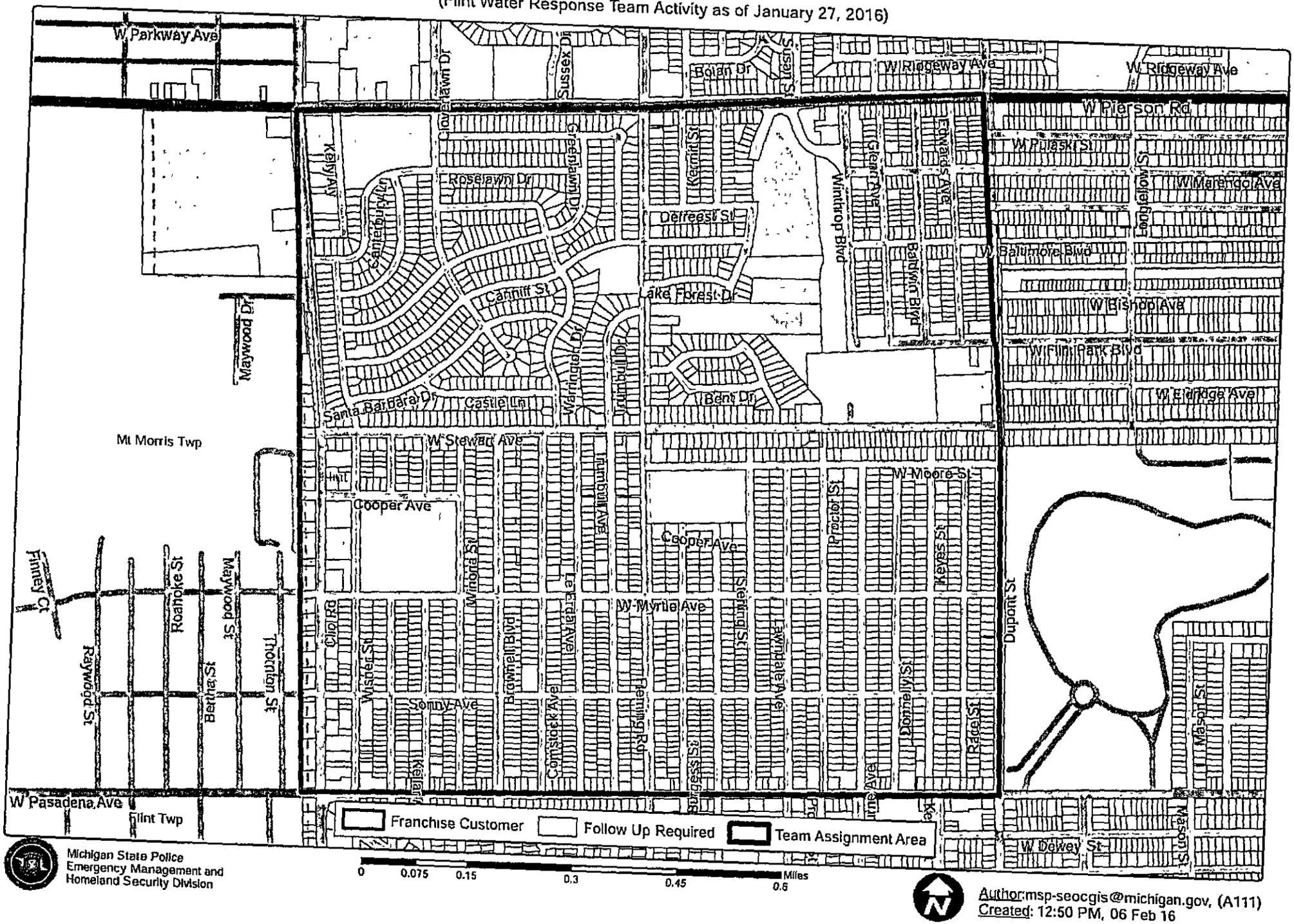
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 29

(Flint Water Response Team Activity as of January 27, 2016)



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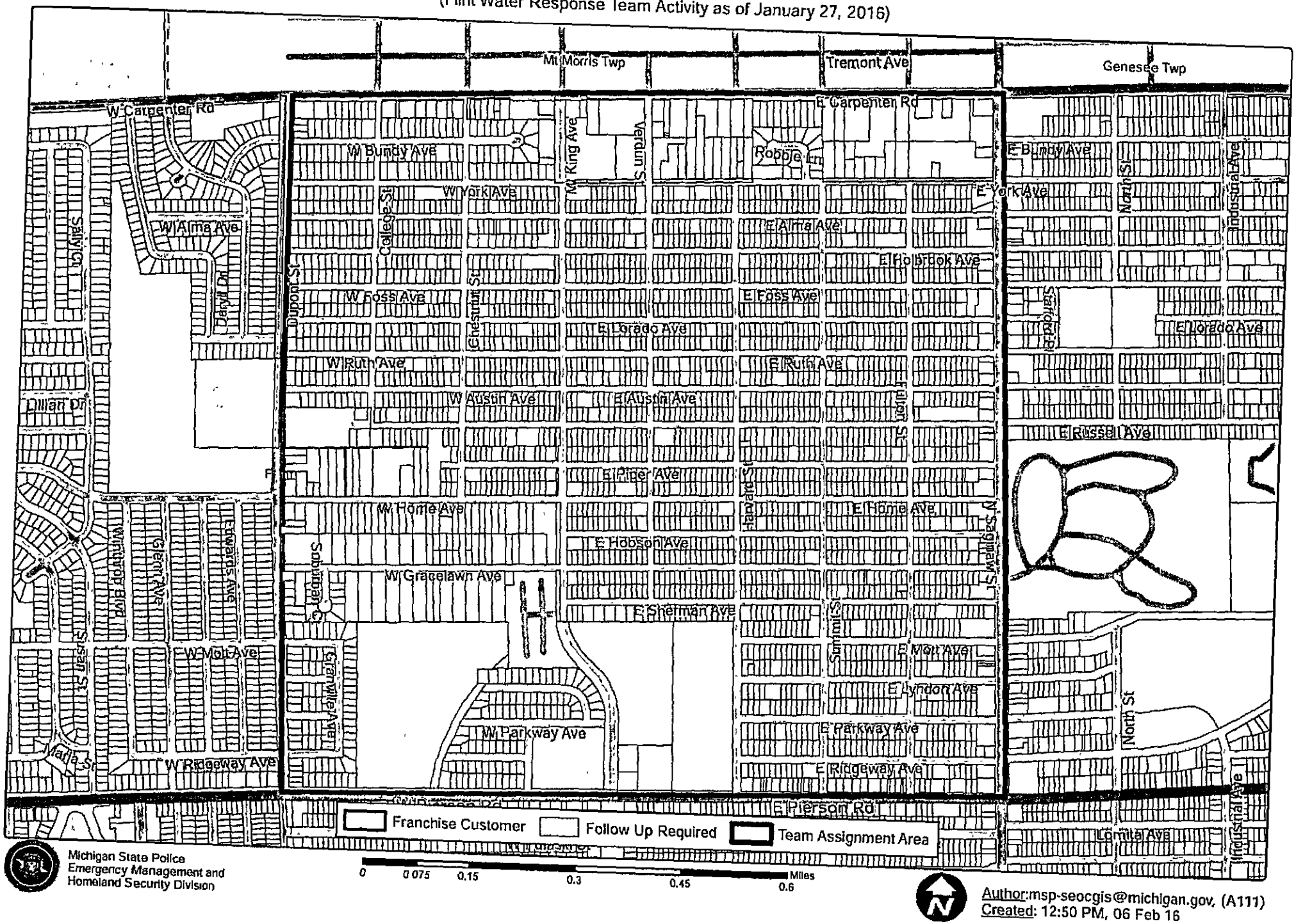
Team Assignment Area 30

(Flint Water Response Team Activity as of January 27, 2016)



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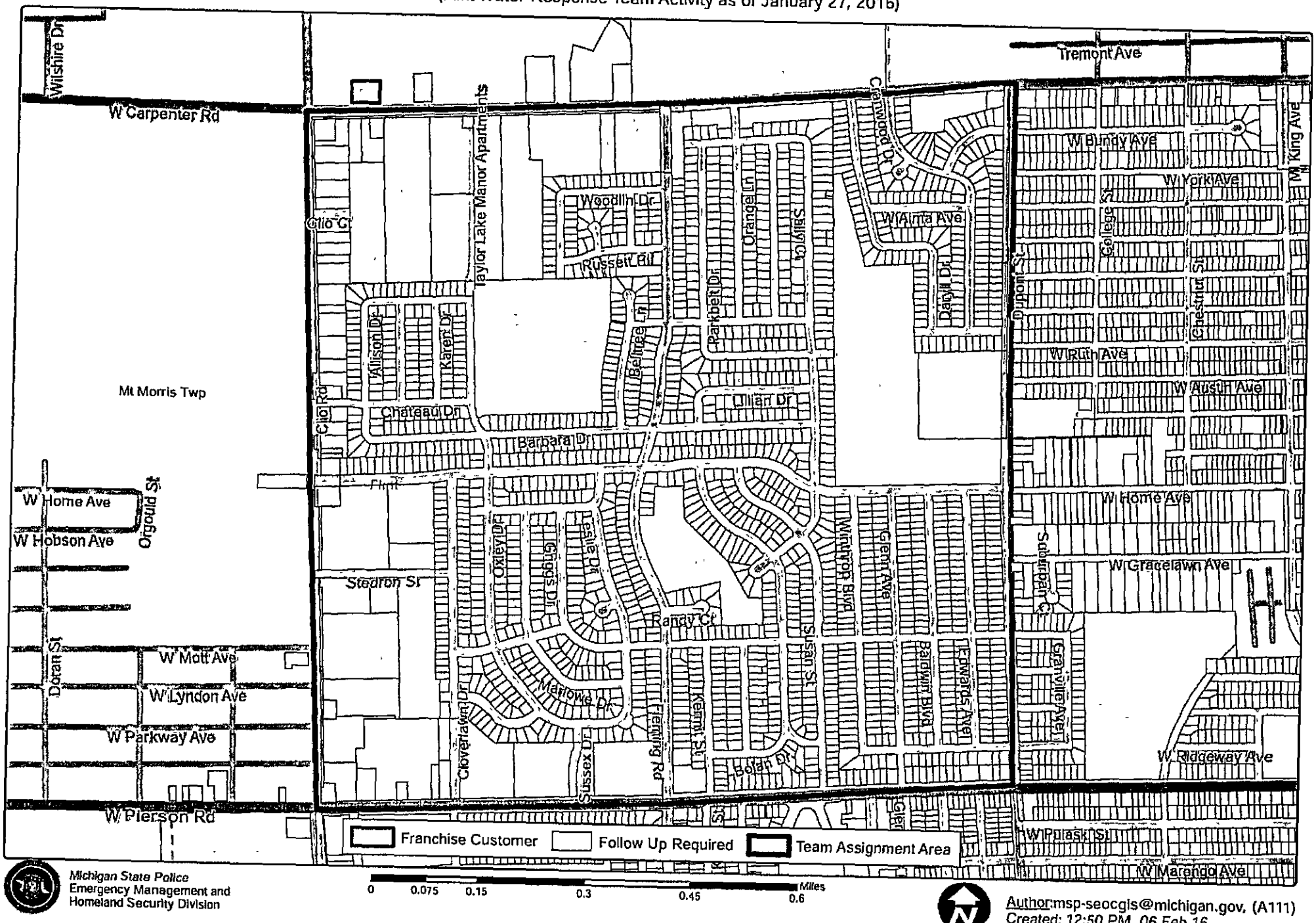
Team Assignment Area 31

(Flint Water Response Team Activity as of January 27, 2016)

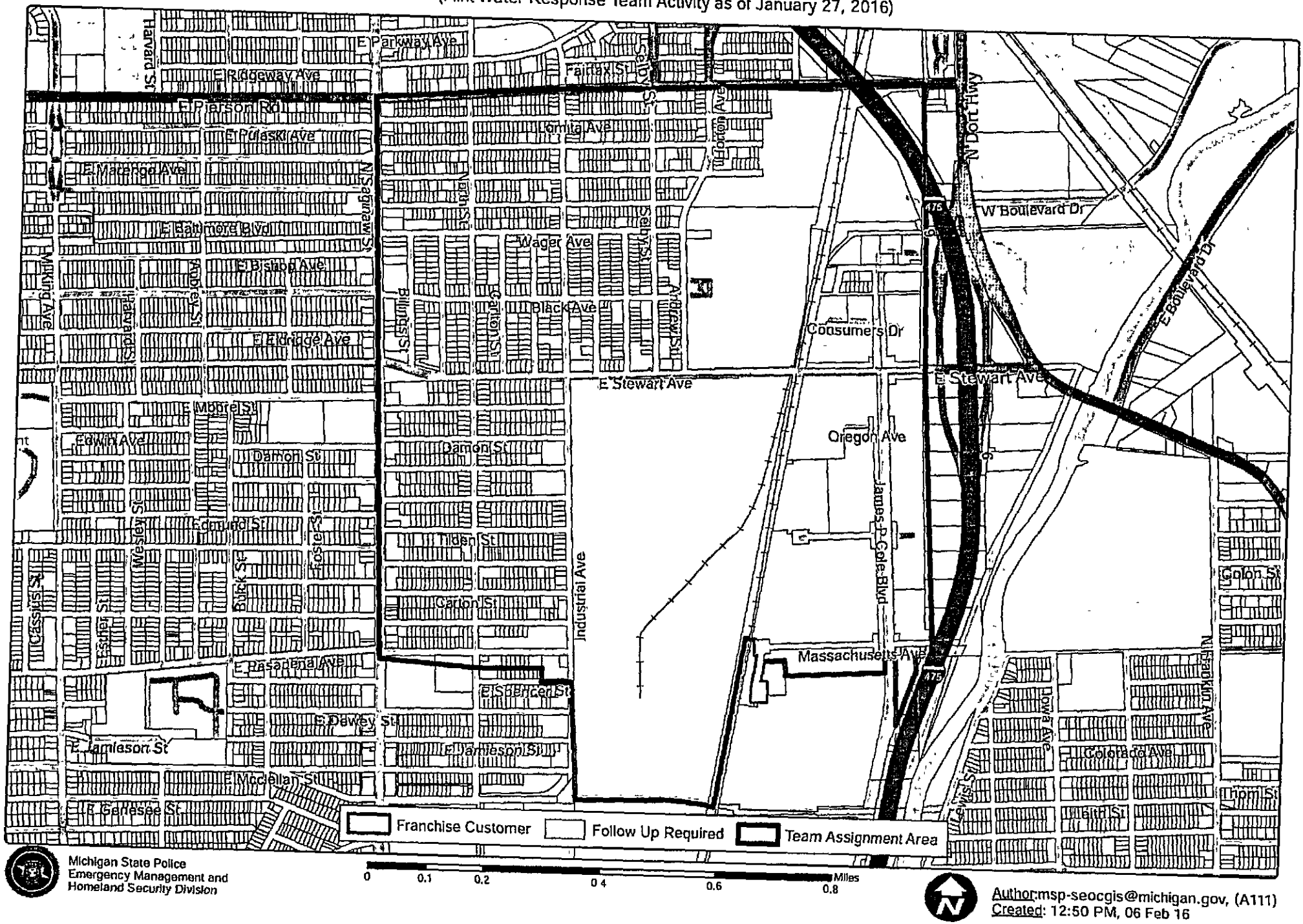


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 32

(Flint Water Response Team Activity as of January 27, 2016)

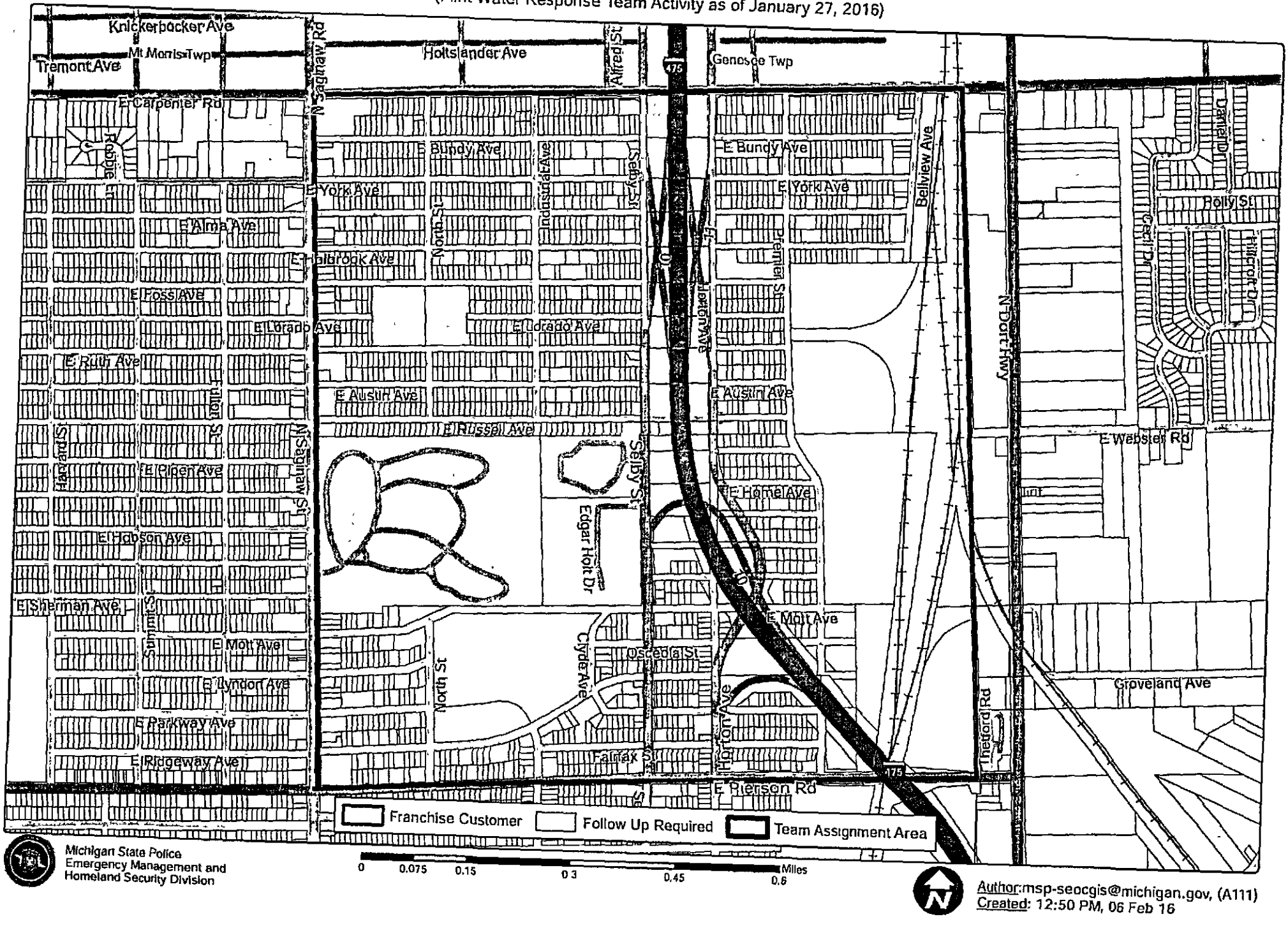


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 33

(Flint Water Response Team Activity as of January 27, 2016)

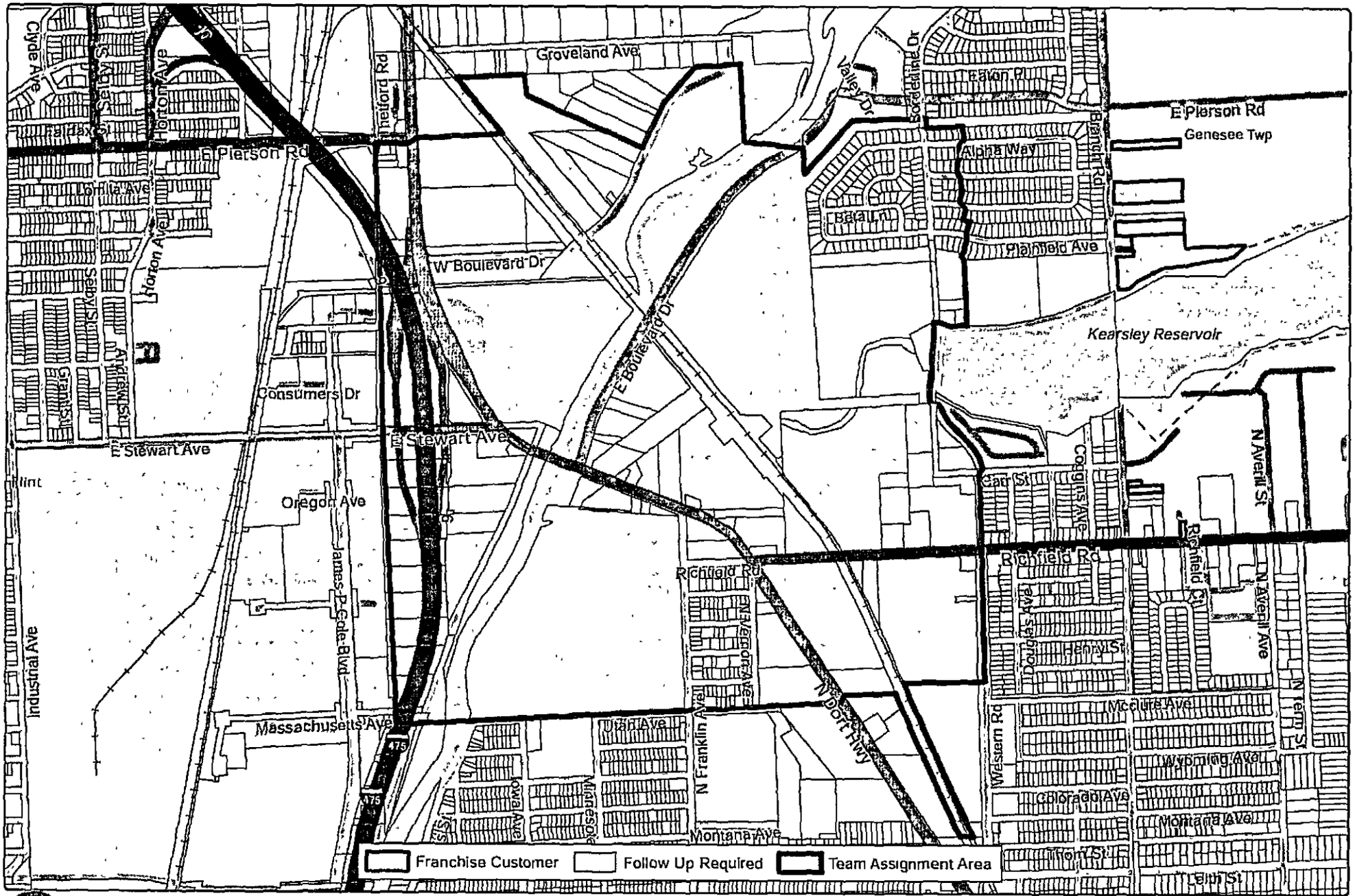


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 34

(Flint Water Response Team Activity as of January 27, 2016)

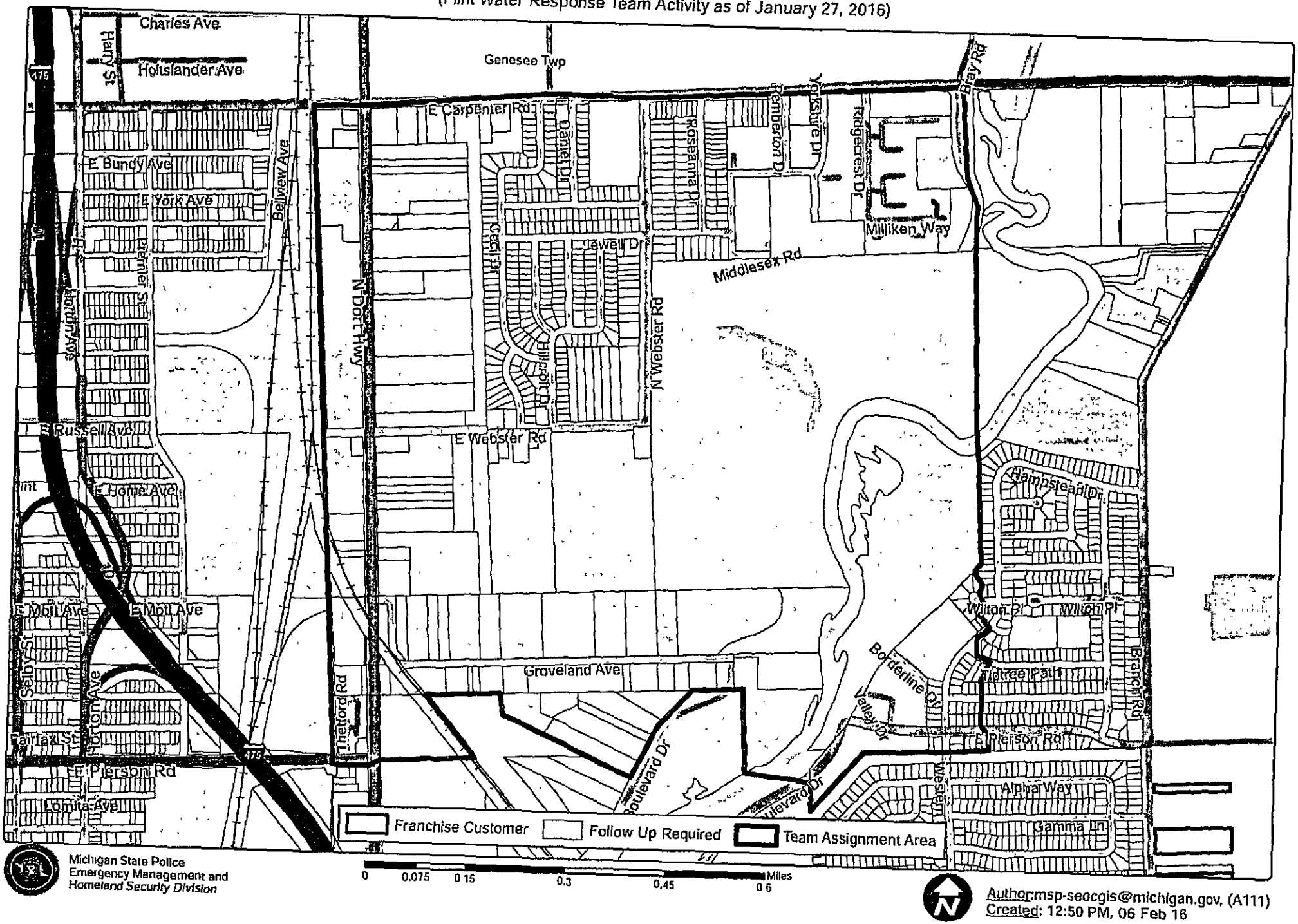


Michigan State Police
Emergency Management and Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 35

(Flint Water Response Team Activity as of January 27, 2016)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Genesee Twp
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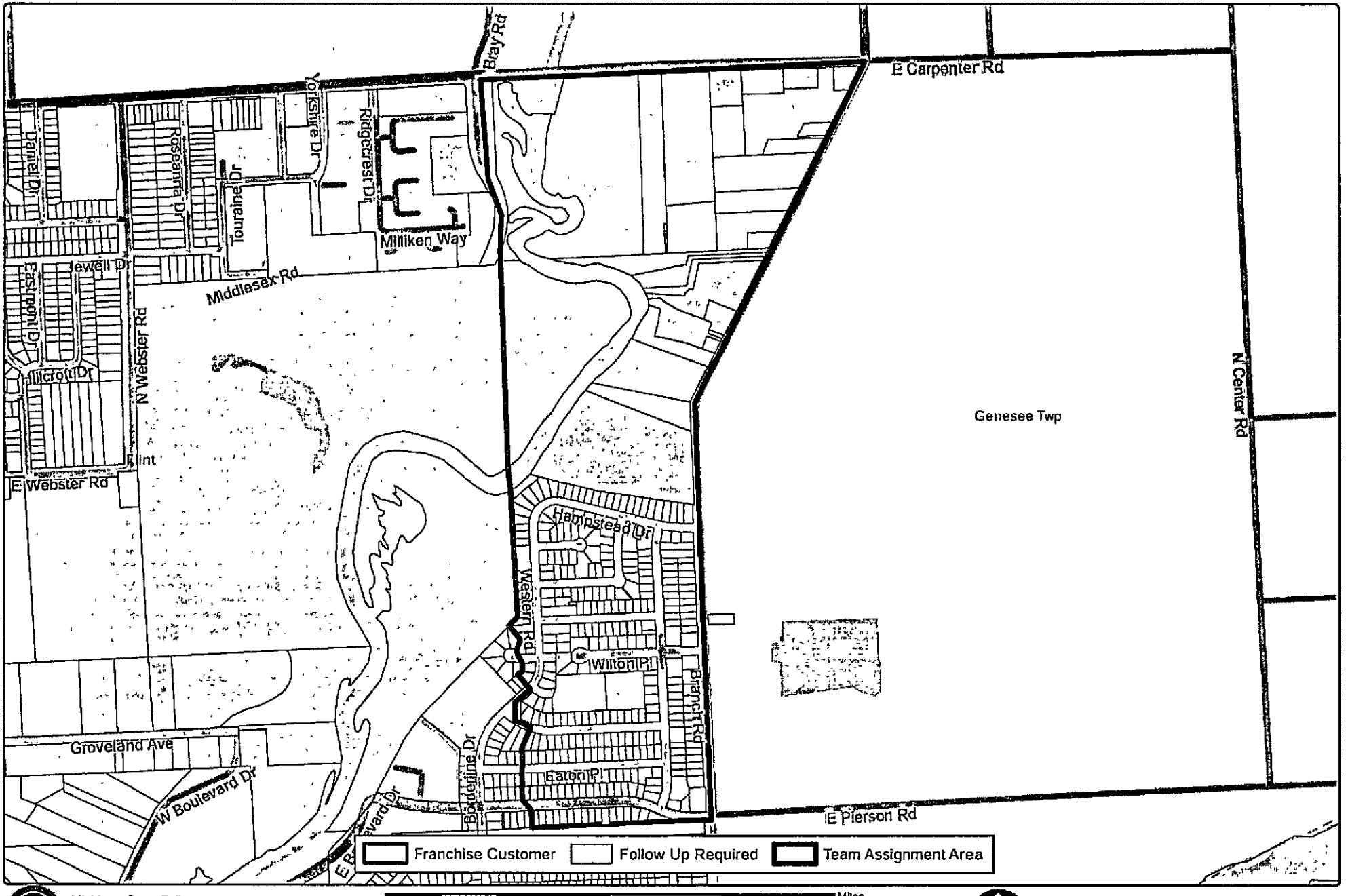
E Bundy Ave
E York Ave
E Russell Ave
E Home Ave
E Mott Ave
E Pierson Rd
Lomita Ave
Groveland Ave
Middlesex Rd
E Webster Rd
Milliken Way
Ridgecrest Dr
Yorkshire Dr
Pemberton Dr
Roseanna Dr
Jewell Dr
Bay Rd
Bellview Ave
Premier St
Norton Ave
N Dort Hwy
N Webster Rd
Hampstead Dr
Wilton Pl
Borderline Dr
Valley Dr
Boulevard Dr
Alpha Way
Gamma Ln
Theiford Rd
Franklin Rd
Seibert St
Fairfax St
Franklin Ave
Franklin Ave
Franklin Ave

Team Assignment Area 36

(Flint Water Response Team Activity as of January 27, 2016)

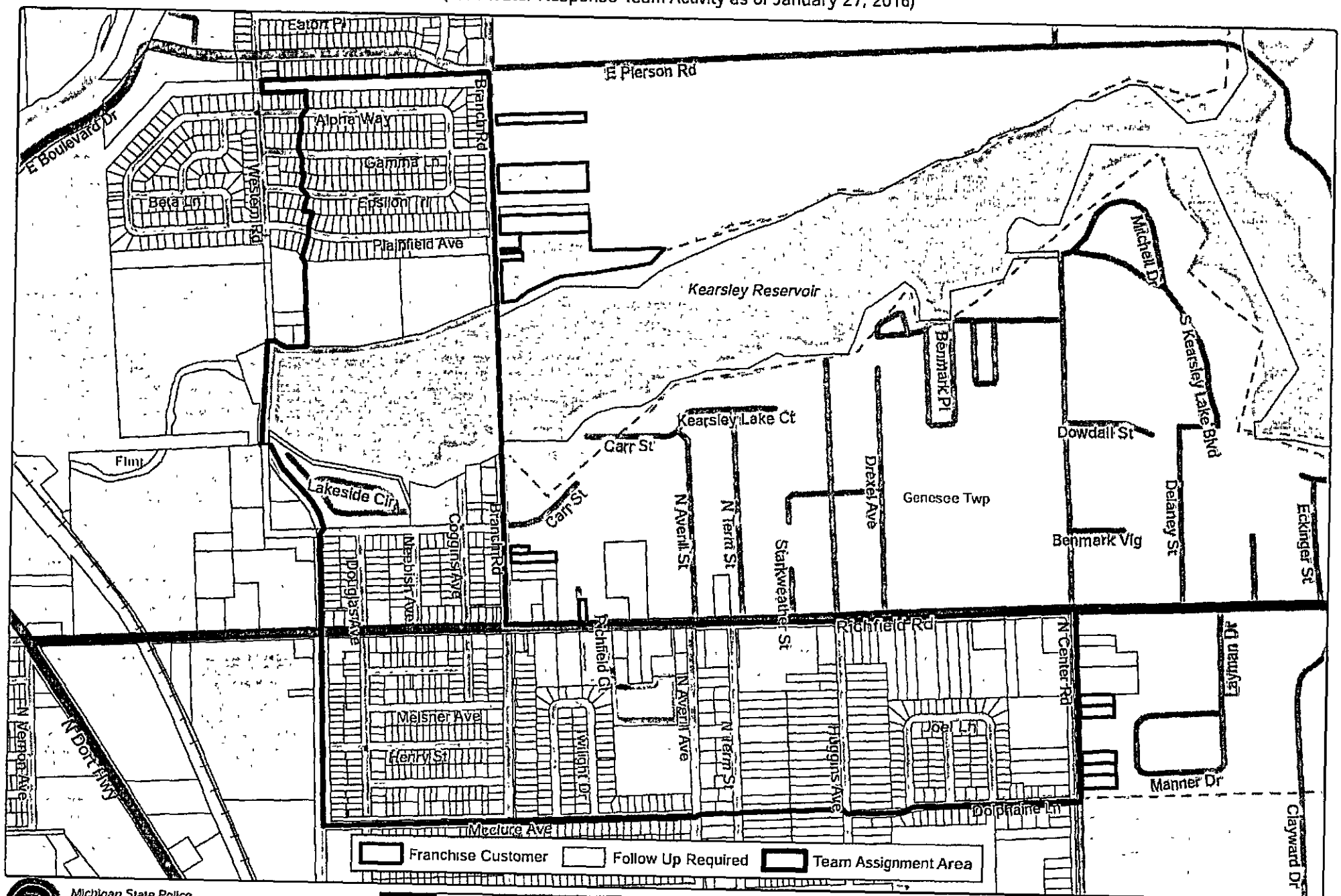


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 37

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

DRAFT: SUBJECT TO CHANGE (v. 02.05.2016)

Lead Poisoning in Pets
Frequently Asked Questions

1) **Can my pet get lead poisoning?**
   - Dogs, cats and birds are all pets known to be at risk for lead poisoning. Young animals and animals with pre-existing stomach and intestinal complications are at an increased risk for lead poisoning.

Comment [FR(1]: What about aquatic animals, pocket pets, and poultry?

2) **What are sources of lead exposure for pets?**
   - Like people, two common ways pets can be exposed to lead are from:
     - Drinking lead-contaminated water, usually caused by the wearing away of metal pipes
     - Breathing in dust created by chipped lead-based paint used in most homes built before 1978
3) **What are the symptoms of lead poisoning in pets?**
   - Signs of lead poisoning can vary by the type of animal and can appear similar to other illnesses. Know the symptoms of lead poisoning in your pets:
     - Dogs with lead poisoning can have intestinal problems including poor appetite, vomiting, diarrhea, or constipation. Other symptoms include jaw chattering, drooling, muscle spasms, convulsions or shaking, worried or stressed behavior and uncontrollable barking.
     - Cats experience similar intestinal problems to dogs, and are also more likely to have seizures.
     - Birds with lead poisoning may experience poor appetite, problems with muscle control, and wing and leg weakness.
4) **How do I prevent lead poisoning in my pet?**
   - In the event of lead ~~poisoning from~~ contaminated water, ~~only~~ use filtered or bottled water for your pets' drinking water.
     - Also, avoid bathing your pets with ~~lead contaminated~~unfiltered water to prevent pets from licking water ~~or absorbing it through their skin.~~
   - If lead paint is a concern, decrease the risk of lead poisoning by maintaining painted surfaces like walls and windowsills to prevent older lead paint from chipping and creating dust.
5) **What should I do if I suspect my pet has lead poisoning?**
   - Treatment options may be available for certain types of pets with a recent lead exposure; however, prevention of lead exposure is the best way to keep your pets safe.
   - **Contact your pet's veterinarian immediately** if your pet has consumed lead contaminated water
   - If unable to reach your veterinarian, you can also contact the **ASPCA Poison Control Center** which is available 24 hours a day, 7 days a week by dialing **(888) 426-4435**

Flint JIC Staffing – Feb. 8-14

Position	Monday Feb. 8	Tuesday Feb. 9	Wednesday Feb. 10	Thursday Feb. 11	Friday Feb. 12	Saturday Feb. 13	Sunday Feb. 14
Gov Office	TBD	TBD	TBD	TBD	TBD		
JIC Leader	Shanon Banner	Shanon Banner	Insp. Matt Bolger (Noon)	Insp. Matt Bolger	Insp. Matt Bolger	MSP-TBD	MSP-TBD
MDHHS	Angela Minicuci	Angela Minicuci	Bob Wheaton	Jennifer Eisner	Bob Wheaton		
MCSC							
LARA	Jason Moon	Jason Moon	Jason Moon				
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Megan Sprague	Krista Darling	Jeanne Hausler	Bob Wheaton	Mary Kay Bean		
Hotline/JIC News Email 2	Kristin Phillips	Kristin Phillips		Maggie Cox	Kristin Phillips		
Writer 1/ JIC Manager Email	Elyse Walter	Jen Holton	Tiffany Brown	Tiffany Brown	Krista Darling		
Writer 2/ Media Event				Krista Darling	Jeremy Sampson		
Media Monitoring/ Web Content	Amy Miller		Cheri Cavanaugh	Amy Miller			
Social Media/ Web Content	Amy Miller		Cheri Cavanaugh	Amy Miller			
Field PIO	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)	Kaiser (On-Call)		
SEOC PIO Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney		

Updated: 2/5/2016 – 7 p.m.

Flint Water Response Team Plan
Saturday, 02.06.16 Final

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	989-326-1853	Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/6/16	8:00 am
ARC ERV	10	10		2/6/16	8:00 am
ARC ERV Driver	10	10		2/6/16	8:00 am
Team Member	20-40	20-40		2/6/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/6/16	8:00 am
Team Transport Vehicle Driver	10	10		2/6/16	8:00 am
iPads	10	10		2/6/16	8:00 am
Hand Warmers	40	40		2/6/16	8:00 am
Distribution Kit	1000	1000		2/6/16	8:00 am

Execution:

Key Locations

ARC	ARC	
Warehouse		

Team Assignment – Target Areas
Team Priority – Continue to work on the "Zero Contact Address List" of 959 Addresses.

Map Support
The Apartment List from 2/2/16 was completed today. It appears once all entries are completed, some of the apartment addresses may need to be re-visited. Additional maps showing the 959 addresses with Zero Contacts made have been provided. ARC will continue to work on these sites until completed. The maps and addresses will be included with this plan and take NOTE that the Excel Address List has been updated since being sent out last night to include Site Numbers for each address as well as the franchised addresses.

Sample Script for Team Members:
We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

DRAFT: SUBJECT TO CHANGE (v. 02.05.2016)

Lead Poisoning in Pets
Frequently Asked Questions

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   - If unable to reach your veterinarian, you can also contact the **ASPCA Poison Control Center** which is available 24 hours a day, 7 days a week by dialing **(888) 426-4435**

Areas/Sections	Parcel	Address	Address number only	Class
1				RI
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1				RI
1				RI
1				RI
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Areas/Sections	Parcel	Address	Address number only	Class
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Areas/Sections	Parcel	Address	Address number only	Class
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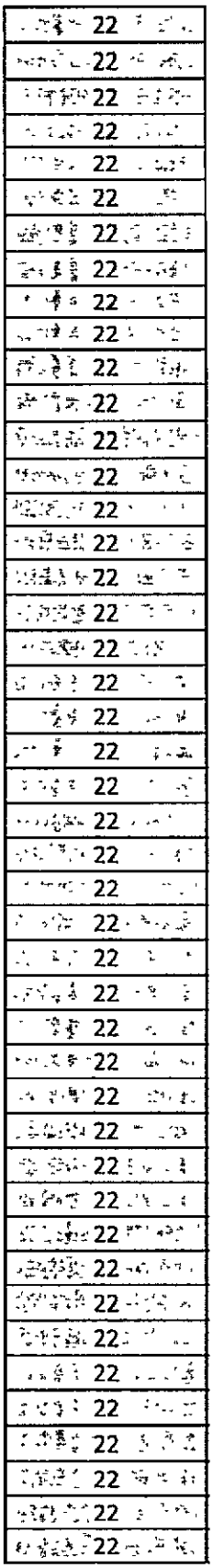
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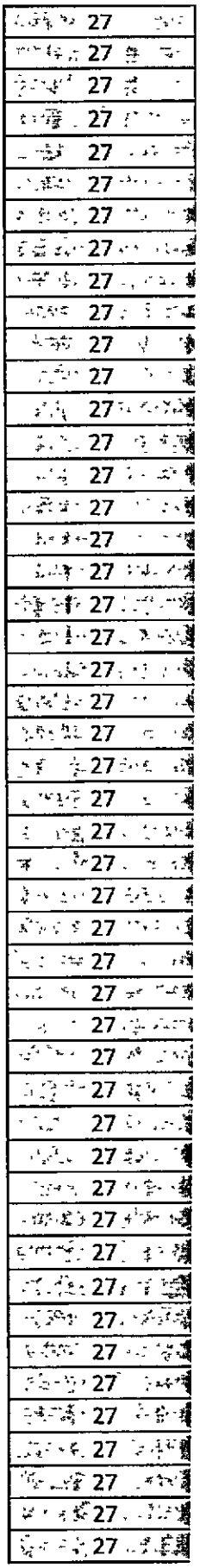
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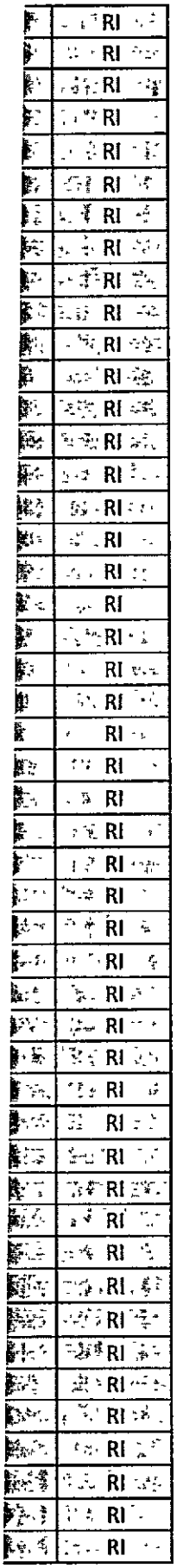
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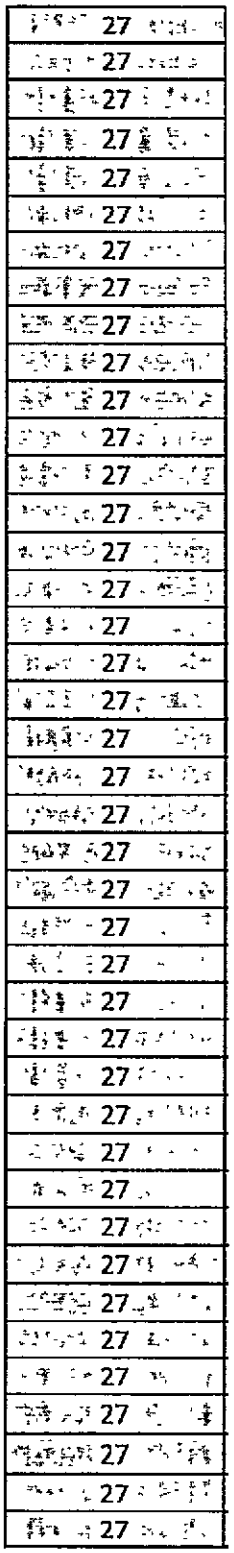
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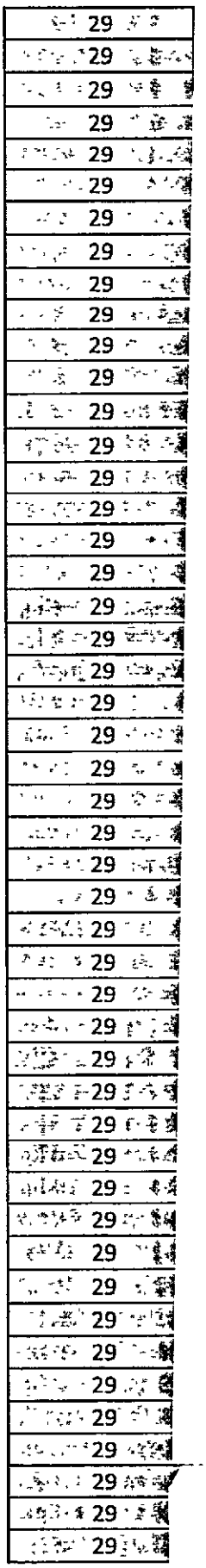
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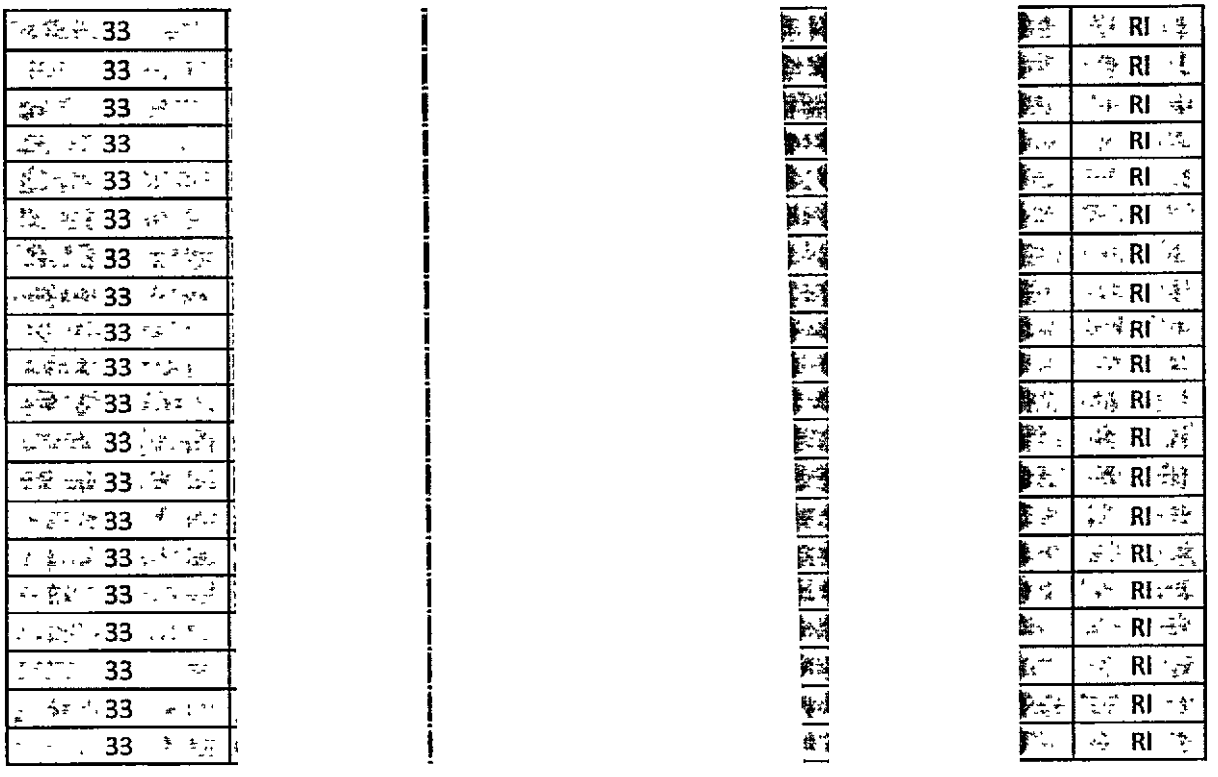

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Franchise Addresses out of AREA

Sorted by AREA

10 & 12	Franchise	1050 RONALD ST	1050	RI_FR
10 & 12	Franchise	3348 HULL AVE	3348	RI_FR
10 & 12	Franchise	1038 DECAMP ST	1038	RI_FR
10 & 12	Franchise	1027 HEMPHILL RD	1027	RI_FR
10 & 12	Franchise	1025 DECAMP ST	1025	RI_FR
12	Franchise	3322 FENTON RD	3322	RI_FR
13	Franchise	1360 E HEMPHILL RD	1360	RI_FR
13	Franchise	3286 CHEYENNE ST	3286	RI_FR
13	Franchise	3316 CHEYENNE ST	3316	RI_FR
13	Franchise	3320 CHEYENNE ST	3320	RI_FR
13	Franchise	3326 CHEYENNE ST	3326	RI_FR
13	Franchise	3330 CHEYENNE ST	3330	RI_FR
13	Franchise	3344 CHEYENNE ST	3344	RI_FR
13	Franchise	3267 CHEYENNE ST	3267	RI_FR
13	Franchise	3289 CHEYENNE ST	3289	RI_FR
13	Franchise	3317 CHEYENNE ST	3317	RI_FR
13	Franchise	3321 CHEYENNE ST	3321	RI_FR
13	Franchise	3325 CHEYENNE ST	3325	RI_FR
13	Franchise	3329 CHEYENNE ST	3329	RI_FR
13	Franchise	3343 CHEYENNE ST	3343	RI_FR
13	Franchise	3280 MENOMINEE ST	3280	RI_FR
13	Franchise	3290 MENOMINEE ST	3290	RI_FR
13	Franchise	3294 MENOMINEE ST	3294	RI_FR
13	Franchise	3322 MENOMINEE ST	3322	RI_FR
13	Franchise	3334 MENOMINEE ST	3334	RI_FR
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13	Franchise	3325 MENOMINEE ST	3325	RI_FR
13	Franchise	3331 MENOMINEE ST	3331	RI_FR
13	Franchise	3339 MENOMINEE ST	3339	RI_FR
18	Franchise	3155 WHITNEY AVE	3155	RI_FR

18	Franchise	2076 NEDRA ST	2076	RI_FR
18	Franchise	2080 NEDRA ST	2080	RI_FR
18	Franchise	3138 LARCHMONT AVE	3138	RI_FR
18	Franchise	2226 NEDRA ST	2226	RI_FR
19	Franchise	4032 W COURT ST	4032	RI_FR
23	Franchise	3010 DARTMOUTH AVE	3010	RI_FR
36	Franchise	4138 BRANCH RD	4138	RI_FR
37	Franchise	3174 BRANCH RD	3174	RI_FR
37	Franchise	3426 BRANCH RD	3426	RI_FR

*Included on this "Zero Visits Listing"; however, Neighborhood Canvas Tracking Sheets have data for them dated 1/23/16

MDARD Staff: Code all time (including travel) in DCDS to: **activity code 7430 (AG1)**

Enforcement Steps to be taken once establishments have received the mailing:

Assignments will be issued to specific staff for sampling. Assigned staff should conduct targeted evaluations against requirements on the sheet, when not pulling water samples. -Staff should prioritize establishment evaluations based on assessment of risk.- MDARD inspectors: write MDARD establishment evaluations and food service evaluations on a FI-101 template.- Send copies to your Direct ICS supervisor.

Establishments found not in compliance with requirements sheet:

- ***Cite 5-101.11 (A). Unapproved water source. (Priority Violation)**

Your establishment has been found not meeting the "Requirements for Licensed Food Establishments Using City of Flint Water" document dated January 13, 2016, due to the following observations:

(LIST) Examples:

- Establishment does not:
  - Have a safe water lead test.
  - Have approved water filters in required locations.
  - Flush water lines as required.
  - Use bagged ice in drinking water.
  - Use cold water as required.

The Director of the Michigan Department of Agriculture and Rural Development (MDARD) has determined, based on the public health emergency issued for the City of Flint by the Mayor of Flint and ~~the~~ Governor Snyder, that the Flint municipal water supply may cause unacceptable levels of lead to leach into the water while in contact with water service lines between the water plant and your licensed food establishment.

Your establishment is required to immediately comply with MDARD's "Requirements for Licensed Food Establishments Using City of Flint Water" dated January 13, 2016.

Following the initial citation, field staff are to:

- Conduct a follow-up evaluation within 10 days.
- ~~And c~~Collect an "In-use" sample (see details on page 2).
- If the "In-use" sample results are 1.0 ppb or higher, **and/or** still not in compliance with requirements, write a special report documenting evaluation results, sample results and establishment details and submit to Incident Commander for enforcement review. When enforcement review shows that enforcement is warranted:
  - **Cite MFL 289.5101, seize the water supply for suspected adulteration** and use of water for cooking or drinking is forbidden. Also, conduct another follow-up evaluation within 10 days. Allow seized water supply to be used for dishwashing, handwashing and toilets, but not for cooking or drinking.

Example citation language for seizure (use a seizure template and include the following language):

- *Due to suspected adulteration of the municipal water supply with lead, water is not to be used for drinking, ice, processing or cooking. -Water may be used for dishwashing, sanitizing, handwashing, toilets and general cleaning.

If the seizure is being violated, begin further enforcement/court action after written approval is issued by the Incident Commander.

For firms found to have lead detected in their initial water sample results, these are the next steps:

Recommended action is based upon lead levels detected from the initial water samples submitted to the laboratory.

Note: Any samples are actionable if reported at 1.0 ppb or higher. -Verification and resampling are the first actionable step. -The resampling of the water will be an "in-use" sample.

- "In-use" samples will be collected:
  - At the faucet in use by the firm;
  - After any actions taken by the firm to meet the requirements outlined above (installation of a filter or a water system flush); and
  - Are to be representative of the firm's ongoing activities when cooking with or drinking the water.
- If the firm has not yet used water for cooking or drinking, allow them to first conduct the actions they take to meet the requirements, then sample the water.
- On the test request/sample form:
  - In the "Sample Purpose" field – enter "in use" or "first draw" as appropriate.
  - In the "Sample Point" field - specify the fixture or equipment that the sample was collected from.

Action Requirements for water test results:

Verification testing of in-use/operational water is required for all samples with detectable levels of lead reported.

If a firm has an initial sample result that has detectable lead they must do one of the following:

1. Either have the appropriate filters in place for all required activities;
   OR
2. Are flushing their water lines according to established procedures prior to engaging in any required activities;
   OR
3. Discontinue any cooking or drinking activities (including the use of ice manufactured on site).

If a firm is attempting to comply and has instituted the one or more of the three options identified above do not charge the $60 reinspection fee for the second follow up.

If a firm is not cooperating the reinspection fee of $60 will be invoiced, and as appropriate further compliance and enforcement actions will follow.

Food establishments that are not following requirements as stated in the "Requirements for Licensed Food Establishments Using City of Flint Water" and found to have initial test results with detectable levels of lead will have the appropriate enforcement actions taken as described above, which may include seizure or further enforcement actions.

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Flint Water Response Situation Report - As Of: February 4, 2016

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: See Attached

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk-** 19 (8-GCHD, 11-FDD), **Medium-Risk-** 156 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: February 1-February 5, 2016

- *Ensure responder and public safety*
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirements during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Verbally notify firms with >Not Detect results either via telephone or site visit
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

Table 1: Activity Report for the Operational Period: February 4, 2016

RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Assessments Completed				
High risk	0	4	19	19
Medium	1	50	146*	153**
Other	4	22	210	
Total	5	76	375	172
Follow Up Assessments/Verification Sampling Completed (Due to non-compliance or high lead found in initial sample results)				
High risk	5	8	8	
Medium	8	19	19	
Other	5	13	13	
Total	18	40	40	
Compliance Rate from Survey Monkey 77.05% (235 FIRMS)				
Water Sampling Activity				
Scheduled	2	4	124	
Collected	29	80	154	
Test Results (DETAILED LEAD CONCENTRATIONS IN TABLE #2)				
Elevated (>Not Detect)	0	35	44	
Total Tested	1	38	88	

*A few medium risk firms are in the process of having initial assessments completed. This reflects numbers as of close of business on 2/2.

**One of the medium risk firm was deleted as it was also included in the High risk firm count. Two schools in the Flint Community School system were deleted today because they have been assessed by MDEQ/MLARA. Additional firms found to be out of business will be deleted from the total as they are identified.

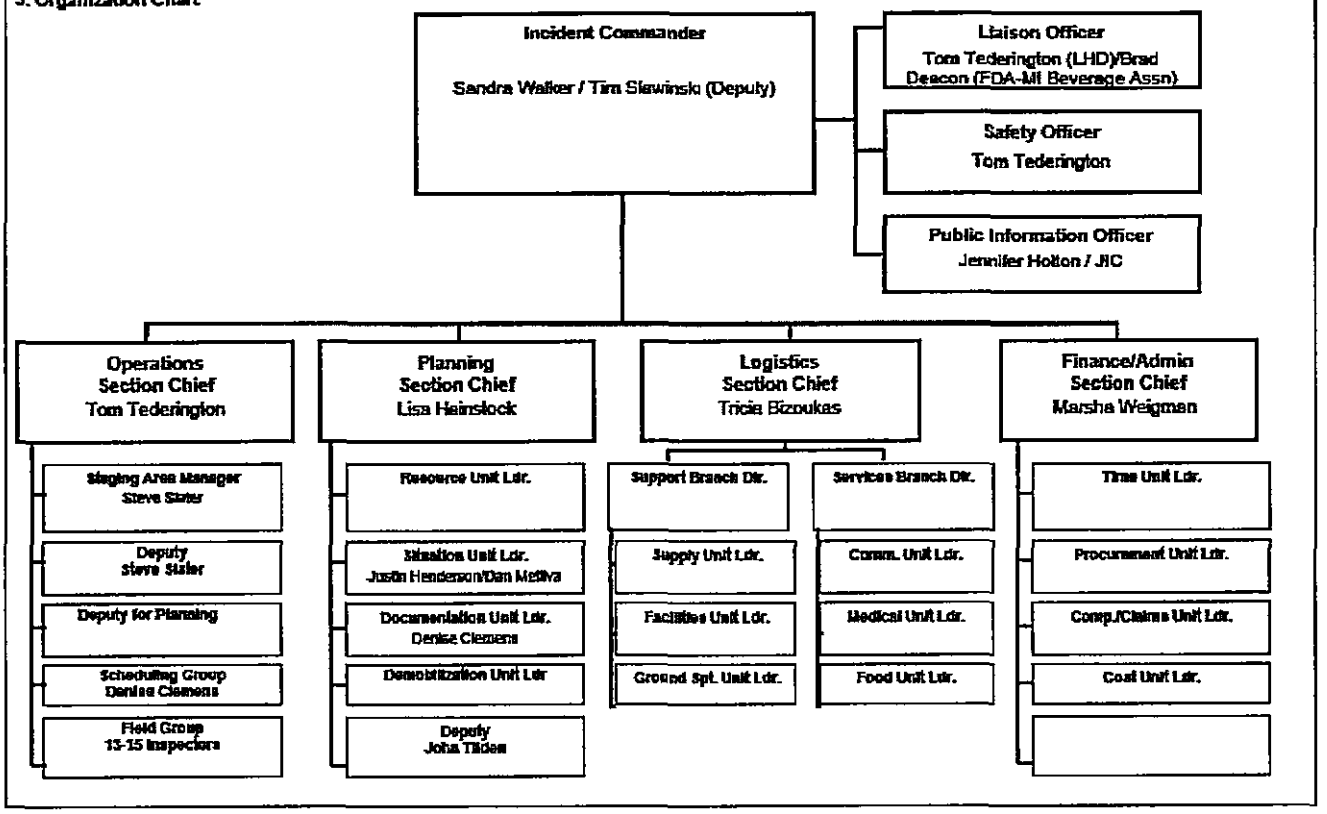
TABLE 2: WATER RESULT SUMMARY TABLE

Risk Zone and Sample Type	Water Test Results				
	> 15 ppb	4 - 15 ppb	1 – 3.99 ppb	Not detected (< 1ppb)	Total Results Received To Date
Initial "First Draw" Samples					
High Risk Establishments "First Draw" Samples	1 (9.1%)	4 (36.4%)	4 (36.4%)	2 (18.2%)	11 (100%)
Medium Risk Establishments "First Draw" Samples	3 (14.4%)	1 (4.7%)	8 (39%)	9 (42.6%)	21 (100%)
Other Risk Establishments "First Draw" Samples	2 (6.2%)	4 (12.5%)	7 (21.8%)	19 (59%)	32 (100%)
First Draw Subtotals	6 (9.4%)	9 (14%)	19 (29.7%)	30 (46.9%)	64 (100%)
Follow-up "In-Use" Samples					
High Risk Establishments "In-Use" Follow-up Samples	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)
Medium Risk Establishments "In-Use" Follow-up Samples	0	0 (0%)	2 (33%)	4 (66%)	6 (100%)
Other Risk Establishments "In-Use" Follow-up Samples	0	0	0	6 (100%)	6 (100%)
In-Use Subtotals	0	0	2 (16.7%)	10 (83.3%)	12 (100%)
Overall Totals	6	9	21	40	76

INCIDENT ORGANIZATION CHART (ICS 207)

1. Incident Name:	2. Operational Period:	Date From: 2/1/2016	Date To: 2/5/2016
FDD Flint Water Emergency Response		Time From: 0500	Time To: 1700

3. Organization Chart



ICS 207	IAP Page 1	4. Prepared by: Name: LHeinstock	Position/Title: OSC	Signature:	Date/Time: 2/1/2016 4:35 PM

"What's being done to reach out to urban agriculture including cottage food makers?" Meeting

February 2, 2016
1:00 pm
Constitution Hall-4th Floor South
John McCauley Conference Room

Attendees: Laura Doud, Elaine Brown, John Tilden, Lori Yelton, Jeanne Hausler, Andrea Stay, Terry McLean, Erin Caudell, Michelle Napier-Dunnings, Angela Warren, Brian Schorr, Diane Golzynski, Albert Jones, Joe Woodruff, Samantha Brennen

Purpose: Link players and outline a plan/timeline going forward to address the question: "What's being done to reach out to urban agriculture including cottage food makers?"

Each participant described efforts to assist urban agriculture and/or cottage food makers. Since the State of Michigan does not have a list of urban Ag/gardens or cottage food makers, local partners are critical to reaching gardeners and cottage food makers with information about water and food safety for producing local food. For examples, Michigan Food and Farming Systems (MIFFS) has partnered with other Flint based organization to establish a women's farm and Ag Network as well as collaborating on grant opportunities, Food and Dairy Division is working on draft information sheet for cottage food producers that can be shared with MIFFS, Michigan Farmers Market Association MIFMA, Edible Flint and other local networks. Key local food organizations working on local food production and access include: Women in Ag program, Regional Food Systems Navigator, Edible Flint, FoodCorps service program, and Master gardeners program. The local MSU Extension team is actively involved in these activities. Albert Jones discussed USDA demonstration projects in the area and NRCS programs to promote high tunnel initiatives. There will be more federal funds headed towards this area over the next 5-10 days. A state agencies level Nutrition Team is planning based on what is being done, and what could be done in the future to address nutrition needs. It is working to address questions like: Where are the grocery stores and food access sites? Is there local access to high quality?

Edible Flint has over 300 gardens, both community and individual gardens, identified in its network and recently set 3 priorities for response to the Flint water crisis question: How best can we support Flint gardeners?

1. Lead test soil for every garden (retest)
2. Identify and obtain Hose filters for garden irrigation
3. Expand and support additional gardeners, especially households with children

Several websites were identified as sources of information for Flint residents:

www.michigan.gov/flintwater
www.helpforflint.com/
http://msue.anr.msu.edu/program/info/lead

What are next steps?

- MSU Extension is working on multiple bulletins for release in early spring.
- For soil sampling, Edible Flint is getting ready for spring sampling. In the past they only had funds available for new gardens that want to expand. They work with Univ. of Massachusetts for nutrient and metals test for $21/sample.
- Edible Flint has a proposal developed for additional future program needs.
- Existing local resources are well positioned to help Flint gardeners both in the emergency short term and transitioning to long term.
- Other partners' role is assisting local partners that have a demonstrated ability to support urban agriculture.
- Assisting Flint urban Ag/Gardens is an opportunity to tie in the concepts of Food safety when talking about Lead risks.
- Link mapping of high lead water zone areas compared to garden locations to help target local *outreach efforts.*

Action Steps

- Jeanne can help link Edible Flint up with Red Cross and 211 contacts to share the opportunity to donate and get involved.
- Partners with good stories to share about urban ag/gardening can send the story to JICmanager@michigan.gov for assistance getting the information out.
- Identify strategies to link key decision makers with partners that can do the work locally.

MSP-EOC-MDARD

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 4:02 PM
To: MSP-EOC-MDARD; MSP-EOC-MDEQ
Cc: Gensler, Alesha (LARA); Towne, Karen (LARA)
Subject: RE: Flint water in schools - proposed teleconference for 3pm on Friday

Alesha Gensler from LARA. Alesha will be stationed at the SEOC tomorrow.

From: MSP-EOC-MDARD
Sent: Thursday, February 04, 2016 3:59 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDLARA
Subject: FW: Flint water in schools - proposed teleconference for 3pm on Friday
Importance: High

Please read the following. Who can you recommend to participate in the suggested phone conference tomorrow?

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 3:53 PM
To: Golzynski, Diane (MDE); Priest, Thomas (MDE); MSP-EOC-MDARD; Yelton, Lori (MDARD); MSP-EOC-MDARD; Tederington, Thomas (MDARD)
Subject: Flint water in schools - proposed teleconference for 3pm on Friday

Hello

I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water investigation at Flint schools for tomorrow at 3pm to discuss the following:

1) Which agency is responsible for water sampling at which Flint school (I understand that LARA is working with DEQ on conducting water sampling at the schools in the attached spreadsheet – MDARD needs to verify so we can drop them from our list, if needed;

2) Getting a list of private/parochial/charter schools NOT being sampled by LARA/DEQ, so MDARD can conduct sampling. (the attached list is confusing, because it appears that there are some parochial, non-public schools, ie St. Paul Lutheran, St. John Vianney School are ON this list being done by LARA.)

3) MDARD is NOT conducting sampling like DEQ/LARA sampling (we only pull one sample from the food service area). Should ALL schools be sampled by DEQ/LARA because it is more comprehensive?

I need to hear back from everyone right away so I can send out the appointment and get us coordinating this issue before it gets more complicated.

Lisa Hainstock, R.S.
Food Safety Specialist

Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701
Cel[illegible]
Fax 517-373-3333
hainstockl@michigan.gov

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Flint Water Response Team Plan
Friday, 02.05.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	989-326-1853	Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/5/16	8:00 am
ARC ERV	10	10		2/5/16	8:00 am
ARC ERV Driver	10	10		2/5/16	8:00 am
Team Member	20-40	20-40		2/5/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/5/16	8:00 am
Team Transport Vehicle Driver	10	10		2/5/16	8:00 am
iPads	10	10		2/5/16	8:00 am
Hand Warmers	40	40		2/5/16	8:00 am
Distribution Kit	1000	1000		2/5/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Apartment List from 2/2/16 and the List of Addresses with Zero Contacts

Map Support

The Apartment List from 2/2/16 remains the priority until completed. Additional maps showing the addresses with Zero Contacts will be provided with this Plan.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Type	FIRM NAME
LHD	ARROWHEAD VETERANS ASSOCIATION
FDD	D & H MARKET
LHD	EINSTEIN BROTHERS BAGELS
FDD	FARAH'S FOOD MARKET
LHD (2/5)	FOOD BANK OF EASTERN MICHIGAN
LHD (2/5)	GENESEE COUNTY CARD FOOD PREPARATION KITCHEN
LHD	GOOD BEANS CAFÉ (THE)
FDD	HINKY DINKY SUPERMARKET
LHD	HURLEY MEDICAL CENTER
FDD	KC'S MARKET
FDD	KING'S MARKET
LHD	LITTLE CAESAR'S PIZZA
FDD	MARATHON GAS STATION/ V & T MARATHON
LHD	MIXED GRILL BAR-B-Q
LHD (2/5)	NORTH END SOUP KITCHEN
FDD	REAL TREAT POPCORN CO
LHD	SODEXO MANAGEMENT INC
FDD	SUNOCO GAS STATION (A & N GAS, INC)
FDD	SUNOCO GAS STATION (S & E GAS)
FDD	TENACITY BREWING
FDD	WELCH PARTY STORE (DAVID'S)
LHD	WHALEY CHILDREN'S CENTER
FDD	4-WAY PARTY STORE
LHD	501 BAR & GRILL
LHD	ALL STAR SERVICES, INC
FDD	AMAYSING CHEESECAKES
FDD	AMIRAS BEER & WINE INC
LHD	ANGELO'S CONEY ISLAND PALACE, INC
FDD	ARELLANO AND ASSOCIATES, LLC
LHD	ART'S PUB & GRUB
LHD	ASBURY UNITED METHODIST CHURCH
FDD	BAGELS & BEANS
FDD	BAKERY BOX (THE)
FDD	BALKAN BAKING CO
FDD	BEIRUT RESTAURANT & GROCERY
FDD	BILLYS PIZZA
LHD	BLACKSTONES PUB AND GRILL
FDD	BON APPETIT J DEANS SMOKEHOUSE
FDD	BONGOS POPCORN, LLC
FDD	BROOKS TEA
FDD	BUNDY PRODUCE, LLC
FDD	BUSHEL'S & PECK
LHD	CAFE RHEMA
FDD	CAKE LADIES (THE)
LHD	CARRIAGE TOWN MINISTRIES
LHD	CATHOLIC CHARITIES (ST. MICHAEL'S)
LHD	CHARLIE'S SMOKIN BBQ

FDD	CHARMA'S GREEN CHIPS
FDD	CHOCOLATES GALORE
FDD	CHUBBY DUCK (THE)
LHD	CHURCHILL'S
FDD	CINNAMOM'S FAMOUS CINNAMON ROLLS
FDD	CITGO GAS STATION/AAS GAS MART
LHD	CITY DINER CONEY ISLAND
FDD	COLEY CANTEEN SERVICES
LHD	CORK ON SAGINAW
FDD	CRUST BAKERY
FDD	D & R MARKET INC
FDD	D VINE WINES
FDD	DADO MARKET 1817 INC
FDD	DAVISON ROAD BAKERY
FDD	DAVISON ROAD MARKET
FDD	DAVISON ROAD QUIK MART/MARATHON GAS STATION
FDD	DEANS SAUSAGE & JERKEY
LHD	DEJA-VU (CAPITOL ENTERTAINMENT, LLC)
FDD	DEKI MARKET
FDD	DOLLAR & DIME INC
FDD	DOLLAR GENERAL STORE #9625
LHD	DOWN THE TRACKS
FDD	DOWNTOWN FOOD SHOP
LHD	DURANT (THE)
LHD	DURANT TUURI MOTT
FDD	EASY PICK FOOD SHOPPE
LHD	EL POTRERO
LHD	FIRST PRESBYTERIAN CHURCH
LHD	FLINT CREPE COMPANY, LLC
LHD	FLINT EASTSIDE COMPASSIONATE MISSION
FDD	FLINT EASTSIDE COMPASSIONATE MISSION
LHD	FLINT FOOD WORKS
FDD	FLINT INGREDIENT CO/THE LOCAL GROCER
LHD	FLINT POWERS CATHOLIC HIGH SCHOOL
FDD	FLINT RIVER WATER
LHD	FLINT TROLLEY ICE CREAM & CAFE
LHD	FLINT/GENESEE JOB CORPS CENTER
LHD	FRANKLIN AVENUE MISSION
FDD	FRANKLIN ST MINI MART
FDD	FRESH CHOICE MARKET PLACE FLINT
FDD	FRESH LAKE WHITEFISH CO THE
FDD	GRAINERY HEALTH FOODS THE
FDD	GREAT HARVEST BREAD COMPANY
FDD	GROUND FLOOR, LLC
LHD	HALO BURGER
LHD	HAMMER DROPPER'S CLUB
FDD	HAPPY GIRL GRANOLA, LLC
FDD	HILLS HOME CURED CHEESE
FDD	HOFFMAN CHOP SHOP

LHD	HOFFMANS DECO DELI, LLC
LHD	HOT CUPS
FDD	HUGH GODFREY
FDD	JAWHARI INVESTMENTS
LHD	JERSEY ZONE
FDD	JF POPCORN
FDD	JULES MARKET INC
FDD	K & J MARKET
FDD	KANDY SHACK
LHD	KFC
FDD	KING OIL MART, LLC
LHD	LA AZTECA TACO HOUSE
LHD	LA FAMILIA MORALES
FDD	LEEAYS
FDD	LEITH FOOD MARKET
FDD	LIQUOR CORNER, INC
LHD	LOCAL 599
FDD	LOCAL GROCER (THE)
FDD	LOCAL GROCER (THE)
LHD	LOFT (THE)
LHD	LUIGI'S PIZZERIA RESTAURANT
LHD	LUNCH STUDIO (THE)
LHD	MAMANG
FDD	MARATHON GAS STATION (A & B)
FDD	MARATHON GAS STATION (METAIRIE OIL)
FDD	MARCUS ARMSTRONG ENTERPRIZE
FDD	MARKET FRESH DONUTS
LHD	MAX BEEF PRO BAR-B-Q
FDD	MCCARRONS ORCHARD & BAKERY
LHD	METROPOLITAN BAPTIST CHURCH
LHD	MEXICO AT THE MARKET
FDD	MICHIGAN AT THE MARKET
FDD	MICHIGAN NUT COMPANY, LLC
LHD	MICHIGAN SCHOOL FOR THE DEAF
FDD	MIDWAY SUPERMARKET
FDD	MLK MARKET
FDD	MR BREAD INC
LHD	OBLENDZ
LHD	OLIVER T'S CAFÉ
LHD	OMAN TEMPLE #72
LHD	ORIENTAL EXPRESS, INC
FDD	PRINCE PARTY STORE (THE)
FDD	QUIK PICK PARTY STORE
LHD	RALLY'S
LHD	RASPBERRIES RHYTHM CAFÉ
FDD	RITE AID DISCOUNT PHARMACY #3780
LHD	RIVERFRONT CONFERENCE CENTER
LHD	RIVERFRONT SNACK BAR
LHD	ROLLS R READY

LHD	RUBE'S BAR & GRILL
FDD	SANDRA'S PLACE PIES
FDD	SAVE-A-LOT #308
FDD	SCOTTY DOTTY SHORTBREAD CO, LLC
FDD	SEMI-SWEETS
LHD	SHOT OF THE DAY
FDD	SIMPLY SALADS
FDD	SMILE GREEN, LLC
LHD	SODEXO @ U OF M FLINT
LHD	SOGGY BOTTOM BAR
FDD	SOOZIE QS
FDD	SOUTHERN PRIDE MARKET INC
LHD	SPORTLITE GRILL
LHD	ST. ANDREW'S EPISCOPAL CHURCH
LHD	ST. JOHN VIANNEY CATHOLIC SCHOOL
LHD	ST. LUKE NEW LIFE CENTER, INC
LHD	ST. MICHAEL'S ROMAN CATHOLIC CHURCH
LHD	ST. PAUL'S EPISCOPAL CHURCH
FDD	STANLEYS MARKET
LHD	STEADY EDDY'S MARKET CAFÉ
LHD	SUBWAY
LHD	SUBWAY
LHD	SWEET PEACES
LHD	TABLE & TAP
LHD	TEMPLE DINING ROOM
LHD	TIM & PAULA'S CHILLY'S
LHD	TOM Z'S FLINT ORIGINAL CONEY ISLAND
LHD	TORCH BAR & GRILL (THE)
LHD	TOTEM BOOKS AND CAFE
LHD	U OF M - FLINT NBC BALLROOM
LHD	U OF M - FLINT RIVERVIEW DINING
FDD	U OF M -FLINT CAMPUS-PAVILION BOOKSTORE #213
FDD	UNCLE PETERS PASTIES
LHD	VEHICLE CITY TACOS
LHD	WHITE HORSE TAVERN
FDD	WILD TREE
LHD	WILLIAM S WHITE INFORMATION DESK
LHD	WILLOWS GARDEN JUICE BAR
FDD	EAST KITCHEN
LHD	YOUNG SING CHINESE RESTAURANT
FDD	Z'S LIQUOR MART
FDD	7-11
FDD	7-11 (GPA FOOD STORE)
FDD	777 PARTY STORE
FDD	A & G MARKET, INC
FDD	ABBOTT'S MEAT, INC
FDD	ADMIRAL PETROLEUM CO
FDD	ADMIRAL PETROLEUM CO #031
FDD	ADMIRAL PETROLEUM CO #105

FDD	ADMIRAL PETROLEUM CO #124
FDD	ADMIRAL PETROLEUM CO #285
FDD	ADMIRAL PETROLEUM CO #286
FDD	ALDI #81
FDD	ALDOS ITALIAN BAKERY
FDD	AMIR PETROLEUM, LLC
FDD	AMIRAS BEER & WINE, INC
FDD	ANDTHAT!
FDD	BALLENGER SERVICE STATION, LLC
FDD	BEECHER BEER & WINE
FDD	BIG D PARTY STORE
FDD	BIG LOTS #1601
FDD	BIG ONE DOLLAR STORE
FDD	BIG STAR MARKET
FDD	BIMBO BAKERIES USA, INC
FDD	BP SERVICE STATION
FDD	BP SERVICE STATION
FDD	BP SERVICE STATION
FDD	BP SERVICE STATION
FDD	BP SERVICE STATION
FDD	BP SERVICE STATION (CORUNNA ROAD EXPRESS STOP)
FDD	BREAD BASKET
FDD	BROTHERS FOOD CENTER
FDD	BROWN STREET MARKET
FDD	CABS PARTY STORE
FDD	CAKE LADIES I (THE)
FDD	CAKE LADIES II (THE)
FDD	CANDICE FOODS
FDD	CARMEL YUM YUMS
FDD	CARPENTER RD SUPERETTE LIQUOR STORE
FDD	CHEERS MARKET
FDD	CHUCK GINCEL SNACKS
FDD	CITGO GAS STATION
FDD	CITGO GAS STATION (BRISTOL FUEL)
FDD	CLIO ROAD MARKET
FDD	COCA COLA REFRESHMENTS USA
FDD	COMMODITY DISTRIBUTION CENTER
FDD	COOKIE JAR CO, INC (THE)
FDD	CORNER STOP
FDD	CORUNNA DOLLAR STORE
FDD	CORUNNA MINI MART
FDD	COUNTRY HOME CREATIONS, INC
FDD	CRAIGS FOOD STORES #344
FDD	CROSSROADS VILLAGE- ATLAS CIDER MILL
FDD	CRUST, LLC
FDD	DADO MARKET 1817, INC
FDD	DALE'S NATURAL FOODS, INC
FDD	DAVES COFFEE SERVICE, INC
FDD	DAVISON ROAD MARKET

FDD	DAWN DONUTS - SUBWAY
FDD	DISCOUNT RX PHARMACY
FDD	DOLLAR GENERAL STORE #11013
FDD	DOLLAR GENERAL STORE #13249
FDD	DOLLAR GENERAL STORE #13580
FDD	DOLLAR GENERAL STORE #6020
FDD	DOLLAR GENERAL STORE #8120
FDD	DOLLAR GENERAL STORE #8288
FDD	DOLLAR GENERAL STORE #9686
FDD	DOLLAR TREE STORE #00187
FDD	DOLLAR TREE STORE #00669
FDD	DOLLAR TREE STORE #00675
FDD	DOLLAR TREE STORE #03284
FDD	DOLLAR TREE STORE #04122
FDD	DONNA'S DONUTS
FDD	DONS MARKET
FDD	DORT LIQUOR SHOP
FDD	DORT PARTY STORE
FDD	E & J FOOD MARKET
FDD	EASY STOP
FDD	E-Z STOP LIQUOR
FDD	FAMILY DOLLAR STORE #10656
FDD	FAMILY DOLLAR STORE #01273
FDD	FAMILY DOLLAR STORE #02779
FDD	FAMILY DOLLAR STORE #02881
FDD	FAMILY DOLLAR STORE #07389
FDD	FAMILY DOLLAR STORE #07673
FDD	FISH & CHICKEN MINI MART
FDD	FISHLAND MARKET, INC
FDD	FIVE BELOW #562
FDD	FLINT DISTRIBUTING CO
FDD	FLINT LUCKY STAR
FDD	FLUSHING QUICK STOP
FDD	FOOD BANK OF EASTERN MICHIGAN
FDD	FOOD PLUS PARTY STORE, INC
FDD	FOUR SEASONS PARTY STORE
FDD	GANDER MOUNTAIN #165
FDD	GENESEE GARDENS
FDD	GENESEE LIQUOR MARKET, INC
FDD	GFS MARKETPLACE, LLC
FDD	GNC #754
FDD	GOLDEN SPOT LIQUOR
FDD	GOURMET FOODS OUTLET
FDD	GRANTS GROCERY
FDD	GREAT GIANT SUPERMARKET
FDD	GREAT LAKES PARTY STORE
FDD	GREG DENNE DISTRIBUTING, INC
FDD	HANIBALS LIQUOR STORE

FDD	HAPPY BOY MARKET
FDD	HASAN FUEL, INC
FDD	HAV-A-BAR, INC
FDD	HAZIM PARTY STORE
FDD	HEALTH PLUS OF MI - MARKET C
FDD	HICKORY FARMS, INC. #10245
FDD	HOLIDAY WINE SHOPPE
FDD	HOMEMADE CHOCOLATES BY MICHELLE
FDD	HOMETOWN DELIGHTS
FDD	HONEY BAKED HAM COMPANY
FDD	HUTCHINSON FOOD & DRUG, INC
FDD	JAR HEAD TORTILLA CHIP CO
FDD	JCPENNEY #1979
FDD	JIMMYS SHORT STOP
FDD	JIMYS LIQUOR
FDD	JMA SNACKS, LLC
FDD	JOHNNYS SUPERETTE, INC
FDD	JULIANO'S C STORE
FDD	K CS MARKET
FDD	KAMILS MID EASTERN FOOD
FDD	KAR NUT PRODUCTS
FDD	KC'S MARKET III
FDD	KHIRFANS BLUE COLLAR MARKET
FDD	KHIRFANS SUPER K
FDD	KHOURIS MARKET
FDD	KROGER STORE #115
FDD	KROGER STORE #404
FDD	KROGER STORE #413
FDD	KROGER STORE #425
FDD	LANDMARK FOOD CENTER
FDD	LANDMARK FOOD CENTER #2
FDD	LAPEER LIQUOR SHOPPE
FDD	LIQUOR CAVE
FDD	LIQUOR CORNER TWO, INC
FDD	LIQUOR CORNER, INC
FDD	LIQUOR PALACE OF FLINT
FDD	LIQUOR PLUS PARTY STORE
FDD	LIQUOR WHEEL
FDD	LITTLE CAESAR'S PIZZA
FDD	LOCAL GROCER (THE)
FDD	LONGHORN MEAT
FDD	MACS FOOD FAIR
FDD	MARATHON GAS STATION
FDD	MARATHON GAS STATION
FDD	MARATHON GAS STATION
FDD	MARATHON GAS STATION
FDD	MARATHON GAS STATION
FDD	MARATHON GAS STATION
FDD	MARATHON GAS STATION

FDD	MARATHON GAS STATION
FDD	MARATHON GAS STATION
FDD	MARATHON GAS STATION
FDD	MARATHON GAS STATION (QUIK STOP)
FDD	MARATHON GAS STATION (DOUS OIL)
FDD	MAXI QUALITY MEATS, INC
FDD	MCDONALD'S
FDD	MCMAHONS QUIK STOP FOOD STORES
FDD	MEIJER GAS STATION #44
FDD	MEIJER, INC #44
FDD	MICHIGAN FOOD MARKET
FDD	MIKE DONLAN'S
FDD	MIKES GROCERY, INC
FDD	MOBIL GAS STOP (FOOD STORE #29)
FDD	MOBIL GAS STATION
FDD	MOBIL GAS STATION (ATHERTON OIL)
FDD	MOFFETT FOOD SERVICE
FDD	MONTEGOS
FDD	MR BREAD, INC
FDD	MR B'S FOODLAND
FDD	MR BS MARKET, INC
FDD	MRS FIELDS COOKIES
FDD	NIKOLAIS NEIGHBORHOOD PARTY STORE
FDD	NORTHEND MARKET
FDD	OASIS MARKET
FDD	OLLIES BARGAIN OUTLET, INC
FDD	ONE STOP FOOD STORES #11
FDD	ONE STOP FOOD STORES #15
FDD	ONE STOP FOOD STORES #21
FDD	PALACE LIQUOR STORE, INC
FDD	PARADISE HOUSE OF LIQUOR
FDD	PARADISE MINI MART
FDD	PASADENA FRESH MEAT & FISH MKT, INC
FDD	PIERSON RD FUEL STOP, INC
FDD	PIERSON RD MEAT MARKET
FDD	PIERSON SERVICE STATION, LLC
FDD	QUEENS CORNER
FDD	QUICK PICK PARTY STORE II
FDD	QUICK PICK PARTY STORE III
FDD	QUIK STOP - HATEM, INC
FDD	R & J ALMONDS, INC
FDD	RANDY'S FOOD CENTER
FDD	REAL TREAT POPCORN CO
FDD	QUIK STOP
FDD	RITAS DOLLAR GIANT
FDD	RITE AID DISCOUNT PHARMACY #1587
FDD	RITE AID DISCOUNT PHARMACY #4310
FDD	RITE AID DISCOUNT PHARMACY #4438
FDD	RITE AID DISCOUNT PHARMACY #4442

FDD	RITE AID DISCOUNT PHARMACY #4504
FDD	RITE AID DISCOUNT PHARMACY #4588
FDD	RITE AID DISCOUNT PHARMACY #4761
FDD	RIVERSIDE TABERNACLE
FDD	ROLLING FRITO LAY SALES LP
FDD	ROYAL LIQUOR STORE #3, LLC
FDD	SABA MINI MART
FDD	SAFAROS FOOD STORE
FDD	SAGINAW LEASE, INC
FDD	SALS PARTY STORE, INC
FDD	SAM'S CLUB #8291
FDD	SAM'S FOOD MARKET
FDD	SAMS LIQUOR MARKET
FDD	SAMS ROLLINGWOOD MARKET
FDD	SAVE-A-LOT #301
FDD	SAVE-A-LOT #307
FDD	SAVE-A-LOT #308
FDD	SEOUL ORIENTAL MARKET
FDD	SHELL GAS STATION
FDD	SHOP & GO MINI MART
FDD	SIMS MARKET
FDD	SINDBADS
FDD	SINGHS STOP (BP GAS)
FDD	SMILE GREEN, LLC
FDD	SNACK DEPOT
FDD	SOUTH END MARKET FLINT
FDD	SOUTH SIDE COMMUNITY STORE
FDD	SOUTHERN PRIDE MARKET, INC
FDD	SPEEDWAY GAS STATION #2210
FDD	SPEEDWAY GAS STATION #2227
FDD	SPEEDWAY GAS STATION #5524
FDD	SPEEDWAY GAS STATION #8745
FDD	SPEEDWAY GAS STATION #8748
FDD	SPEEDWAY GAS STATION #8749
FDD	SPEEDWAY GAS STATION #8752
FDD	SPRING MOUNTAIN WATER CO
FDD	SQUARE ONE FOOD STORE
FDD	SUNOCO GAS STATION
FDD	SUNOCO GAS STATION
FDD	SUNOCO GAS STATION
FDD	SUNOCO GAS STATION
FDD	SUNOCO GAS STATION
FDD	SUNOCO GAS STATION
FDD	SUNOCO GAS STATION (DORT FILL UP)
FDD	SUPER DOLLAR TOWN PLUS
FDD	SWAK, INC
FDD	TARGET STORES, INC #350
FDD	TARGET STORES, INC #629
FDD	TONY K'S PARTY SHOPPE

FDD	TOUJOURS CHOCOLAT CHOCOLATES
FDD	U OF M FLINT - BOOKSTORE
FDD	UNCLE PETERS PASTIES / FLINT FARMERS MARKET
FDD	UNIVERSITY MINI MART, LLC
FDD	V & T ENTERPRISES, INC
FDD	VALERO GAS STATION
FDD	WAL*MART SUPERCENTER #1928
FDD	WALEED'S FISH & CHICKEN MARKET, INC
FDD	WALGREENS #07500
FDD	WASH WORLD, INC
FDD	WITHERS MOUNTAIN HONEY FARM
FDD	WOODCROFT MARKET
FDD	WORKS PARTY STORE (THE)
FDD	ZERKAS FOOD CENTER
FDD	ZERKAS STOP & SHOP #2
FDD	Z'S LIQUOR CORNER
LHD	AC LOCAL 651 UAW
LHD	AJ RACERS SPORTS BAR
LHD	ALDO'S CONEY ISLAND
LHD	AL'S CONEY ISLAND
LHD	APPLEWOOD CAFE
LHD	ARBY'S
LHD	ARBY'S
LHD	ATLAS CONEY ISLAND
LHD	BADAWEST, INC
LHD	BANANA BOAT ICE CREAM
LHD	BANANA BOAT LTD DAIRY DELIGHT
LHD	BEAR BISTRO - MOTT COMMUNITY COLLEGE
LHD	BEVERLY'S CAKES & CATERING, INC
LHD	BIG JOHN'S STEAK & ONION #1
LHD	BIG JOHN'S STEAK & ONION #3
LHD	BIG JOHN'S STEAK & ONION #4
LHD	BIG JOHN'S STEAK & ONION #6
LHD	BOB EVANS FARMS, INC #236
LHD	BRENNAN SENIOR CENTER
LHD	BROOME PARK CONCESSION
LHD	BROWNELL SCHOOL
LHD	B'S BOWLING CENTER
LHD	BURGER KING
LHD	BURGER KING
LHD	BURGER KING
LHD	C & S RED RIBBON BAR
LHD	CABOOSE LOUNGE
LHD	CANTONESE GOURMET EAST
LHD	CAPTAIN JAY'S, INC #121
LHD	CAPTAIN JAY'S, INC #123
LHD	CARLITO'S
LHD	CATFISH ALLEY
LHD	CHINA CITY

LHD	CHINA GARDEN
LHD	CHINA KING
LHD	CHINA ONE
LHD	CHRIST THE KING CATHOLIC CHURCH
LHD	CHURCH'S CHICKEN
LHD	CHURCH'S CHICKEN
LHD	CLOUD NINE
LHD	CONEY GRILL
LHD	COOKI'S TACO HOUSE
LHD	CORUNNA ROAD BAR, INC
LHD	DA RED WAGON BBQ, INC
LHD	DEJA-VU (CAPITOL ENTERTAINMENT, LLC)
LHD	DOMINO'S PIZZA
LHD	DOMINO'S PIZZA
LHD	DOMINO'S PIZZA
LHD	DOWN THE HATCH EAST
LHD	DOWN THE HATCH WEST
LHD	EAGLE'S NEST ACADEMY
LHD	EMPRESS OF CHINA
LHD	EXHALE SALON
LHD	F.O.E. 629 (EAGLES)
LHD	FENTON RD TAVERN
LHD	FISH & CHICKEN AFFAIR
LHD	FISHER HALL II
LHD	FLINT AUTO AUCTION RESTAURANT
LHD	FLINT BOARD OF EDUCATION
LHD	FLINT CROATION SLOVENE
LHD	FLINT GOLF CLUB
LHD	FLINT INSTITUTE OF ARTS
LHD	FLINT SOUTHWESTERN ACADEMY
LHD	FREEMAN SCHOOL
LHD	GENESEE STEM ACADEMY
LHD	GENESYS PACE OF GENESEE COUNTY
LHD	GINAZ KITCHEN
LHD	GOLDEN LEAF CLUB
LHD	GOODWILL INDUSTRIES OF MID MICHIGAN
LHD	GRACE EMMANUEL BAPTIST
LHD	GRANDMA'S RECIPES CO, INC
LHD	HALO BURGER
LHD	HALO BURGER
LHD	HAPPYS PIZZA #29
LHD	HASSELBRING SENIOR CENTER
LHD	HOLIDAY INN EXPRESS
LHD	HOLMES "STEM"
LHD	HONG DA
LHD	HOPE NETWORK SOUTHEAST
LHD	HOT DOG HEAVEN
LHD	HOUSTON STADIUM
LHD	HUNGRY HOWIE'S

LHD	INSIGHT HEALTH & FITNESS CENTER
LHD	INTERNATIONAL ACADEMY OF FLINT
LHD	J J BBQ
LHD	J W'S MUSIC FACTORY
LHD	JILLYS PIZZA
LHD	JIMMY'S CAFFE
LHD	JOHN'S PIZZERIA
LHD	KEW'S KORNER PUB INC
LHD	KFC
LHD	KFC
LHD	KLATY ENTERPRISES, INC
LHD	KRYSTAL JO'S DINER
LHD	LA FAMILIA MORALES
LHD	LAREDO'S MEXICAN FOOD
LHD	LINCOLN PARK UNITED METHODIST
LHD	LITTLE CAESAR'S PIZZA
LHD	LITTLE CAESAR'S PIZZA
LHD	LITTLE CAESAR'S PIZZA
LHD	LITTLE CAESAR'S PIZZA
LHD	LITTLE CAESAR'S PIZZA
LHD	LITTLE DARLING'S
LHD	LL & T SHOWBAR
LHD	LOOK WHAT'S COOKING #8
LHD	MACHINE SHOP (THE)
LHD	MCDONALD'S
LHD	MCDONALD'S
LHD	MCDONALD'S
LHD	MCDONALD'S
LHD	MCLAREN REGIONAL MEDICAL CENTER
LHD	MIJA'S LOS PANCHOS
LHD	MIMI'S FLINT ENGINE
LHD	MONA'S COCKTAIL LOUNGE
LHD	MOY KONG EXPRESS
LHD	MT. OLIVE FAMILY LIFE CENTER
LHD	NEITHERCUT SCHOOL
LHD	NORTHRIDGE ACADEMY
LHD	NORTHWESTERN HIGH SCHOOL
LHD	ODYSSEY (THE)
LHD	OL' DAD'S BBQ
LHD	OLYMPIC
LHD	OMAN TEMPLE
LHD	PATRICK'S PUB, LLC
LHD	PERANI ARENA & EVENT CENTER
LHD	PIERCE SCHOOL
LHD	PIERSON GRILL
LHD	POPEYE CHICKEN
LHD	POTTER SCHOOL
LHD	QUIZNOS SUB #7138
LHD	R. W. RECEPTION HALL

LHD	RALLY'S
LHD	RASPBERRIES RHYTHM CAFÉ
LHD	REMINGTONS FOOD & SPIRITS
LHD	RICHFIELD PUBLIC SCHOOL ACADEMY
LHD	ROSEHAVEN MANOR
LHD	RPS BAR
LHD	RUBE'S BAR & GRILL
LHD	S & S FOODS
LHD	SALVATION ARMY
LHD	SANDI'S ELEGANT CATERING
LHD	SCOTT SCHOOL
LHD	SHENANIGANS TAVERN
LHD	SHERMAN'S LOUNGE
LHD	SHERYL'S CATERING
LHD	SICILY'S PIZZERIA
LHD	SPORTS COUPE LOUNGE
LHD	ST. PAUL LUTHERAN SCHOOL
LHD	STAR CONEY ISLAND
LHD	STARBUCK'S COFFEE CO #9650
LHD	STINE'S BBQ
LHD	STROLL INN
LHD	SUBWAY
LHD	SUBWAY
LHD	SUBWAY
LHD	SUBWAY/DAWN DONUT
LHD	T J'S CAFÉ
LHD	TACO BELL #20292
LHD	TACO BELL #3195
LHD	TACO BELL #3251
LHD	TEASER'S OF FLINT
LHD	TEN FU CHINESE GOURMET
LHD	THE MEN'S CLUB
LHD	TIME SQUARE
LHD	TIMOTHY'S PUB
LHD	TOM'S CONEY ISLAND
LHD	UPTOWN SPORTS BAR & GRILL
LHD	VERNON CHAPEL CHURCH
LHD	VETS CLUB (THE)
LHD	WAY ACADEMY OF FLINT
LHD	WEST COURT STREET CHURCH OF GOD
LHD	WHALEY PARK CONCESSION
LHD	WHITING AUDITORIUM
LHD	WING FONG
LHD	WOODEN KEG LOUNGE
LHD	WORLD CLASS BBQ
LHD	YANGS CANTONESE GOURMET
LHD	YANNI'S OPA BAR & GRILL
LHD	YAYA'S FLAME BROILED CHICKEN
LHD	YAYA'S FLAME BROILED CHICKEN

LHD	YEVETTE'S GOURMET TACOS
LHD	Z CLUB

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ADDRESS	CITY	ST	ZIP	Insp. Assigned	OOB?
402 W WATER ST	FLINT	MI	48503	159	
2134 M L KING AVE	FLINT	MI	48503	Michelle Kusnier	
1625 UNIVERSITY AVE	FLINT	MI	48504	131	
843 S STEVENSON ST	FLINT	MI	48504	Tracy McDade	
2300 LAPEER RD	FLINT	MI	48503		
2727 LIPPINCOTT BLVD	FLINT	MI	48503		
328 N GRAND TRAVERSE ST	FLINT	MI	48503	Tianna Spencer	
3110 M L KING AVE	FLINT	MI	48505	Morgan and Kusnier	
1 HURLEY PLAZA	FLINT	MI	48503	Tianna Spencer	
1716 DUPONT ST	FLINT	MI	48504	Tracy McDade	
1602 OREN AVE	FLINT	MI	48503	Michelle Kusnier	
815 WELCH BLVD	FLINT	MI	48504	Tianna Spencer	
1680 N CHEVROLET AVE	FLINT	MI	48504	Tracy McDade	
818 WELCH BLVD	FLINT	MI	48504	Tianna Spencer	X
735 E STEWART AVE	FLINT	MI	48505		
431 ASYLUM ST	FLINT	MI	48503	Michelle Kusnier	
1700 W UNIVERSITY AVE	FLINT	MI	48504	Tianna Spencer	
527 N GRAND TRAVERSE ST	FLINT	MI	48503	Michelle Kusnier	
1670 DUPONT ST	FLINT	MI	48504	Tracy McDade	
119 N GRAND TRAVERSE ST	FLINT	MI	48503	Michelle Kusnier	
816 WELCH BLVD	FLINT	MI	48504	Tracy McDade	
1201 N GRAND TRAVERSE ST	FLINT	MI	48503	Tianna Spencer	
1302 DUPONT ST	FLINT	MI	48504	157	
500 S SAGINAW ST	FLINT	MI	48502	Michelle Kusnier	
1700 W 3RD AVE	FLINT	MI	48504		
300 E 1ST ST	FLINT	MI	48502	28	
3102 N SAGINAW ST	FLINT	MI	48505	159	
1816 DAVISON RD	FLINT	MI	48506	143	
300 E 1ST ST	FLINT	MI	48502		X
2407 LEWIS ST	FLINT	MI	48506	Brent Benson	
1653 DAVISON RD	FLINT	MI	48506	144	
300 E 1ST ST	FLINT	MI	48502	28	
300 E 1ST ST	FLINT	MI	48502	28	
1325 DAYTON ST	FLINT	MI	48504	45	
300 E 1ST ST	FLINT	MI	48504	26	
303 S SAGINAW ST	FLINT	MI	48502	131	
531 S SAGINAW ST	FLINT	MI	48502		
300 E 1ST ST	FLINT	MI	48502	FFM	
300 E 1ST ST	FLINT	MI	48502	139	
2200 FOREST HILL AVE	FLINT	MI	48504	Brent Benson	
300 E 1ST ST	FLINT	MI	48502	131	
300 E 1ST ST	FLINT	MI	48502	28	
432 S SAGINAW ST	FLINT	MI	48502	131	
1829 DELAWARE AVE	FLINT	MI	48506	Jaime Hayes	
605 GARLAND ST	FLINT	MI	48503	Diane Prellwitz	
571 E 5TH AVE	FLINT	MI	48503	152	
300 E 1ST ST	FLINT	MI	48502	139	

300 E 1ST ST	FLINT	MI	48502	FFM	
300 E 1ST ST	FLINT	MI	48502	131	
300 E 1ST ST	FLINT	MI	48502	28	
340 S SAGINAW ST	FLINT	MI	48502	Michelle Kusnier	
300 E 1ST ST	FLINT	MI	48502	139	
1901 N DORT HWY	FLINT	MI	48506	26	
3010 N SAGINAW ST	FLINT	MI	48505	Diane Prellwitz	
1221 JAMES P COLE BLVD	FLINT	MI	48503	158	
635 S SAGINAW ST	FLINT	MI	48502	Diane Prellwitz	
300 E 1ST ST	FLINT	MI	48502	131	
1402 N CHEVROLET AVE	FLINT	MI	48504	157	
300 E 1ST ST	FLINT	MI	48502	131	
1817 N SAGINAW ST	FLINT	MI	48505	159	
2420 DAVISON RD	FLINT	MI	48506	28	
2319 DAVISON RD	FLINT	MI	48506	159	
2005 DAVISON RD	FLINT	MI	48506	26	
300 E 1ST ST	FLINT	MI	48502	26	
140 E 2ND ST	FLINT	MI	48502	Brent Benson	
300 E 1ST ST	FLINT	MI	48502	131	
2513 N SAGINAW ST	FLINT	MI	48505	159	
1717 N DORT HWY	FLINT	MI	48506	159	
2310 W COURT ST	FLINT	MI	48503	Joel Vansant	
615 HARRISON ST	FLINT	MI	48502	143	
607 E 2ND AVE	FLINT	MI	48502		
1518 W 3RD AVE	FLINT	MI	48504		
2318 LEWIS ST	FLINT	MI	48506	Joel Vansant	
836 S SAGINAW ST	FLINT	MI	48502		
746 S SAGINAW ST	FLINT	MI	48502	144	
555 S SAGINAW ST	FLINT	MI	48502	Dickinson & Czarnecki	
1829 DELAWARE AVE	FLINT	MI	48506	Jaime Hayes	
1917 DELAWARE AVE	FLINT	MI	48506	Jaime Hayes	
300 E 1ST ST	FLINT	MI	48502	33	
300 E 1ST ST	FLINT	MI	48502	FFM	
1505 W COURT ST	FLINT	MI	48503	144	
300 E 1ST ST	FLINT	MI	48502	28	
134 E 2ND ST	FLINT	MI	48502	Dickinson & Czarnecki	X
2400 N SAGINAW ST	FLINT	MI	48505	LHD	
2210 N FRANKLIN AVE	FLINT	MI	48506	Jaime Hayes	
2702 N FRANKLIN AVE	FLINT	MI	48506	Joel Vansant	
1916 DAVISON RD	FLINT	MI	48506	159	
519 S SAGINAW ST	FLINT	MI	48502		
809 CHURCH ST	FLINT	MI	48502	143	
300 E 1ST ST	FLINT	MI	48502	139	
601 S SAGINAW ST	FLINT	MI	48502	143	
800 S SAGINAW ST	FLINT	MI	48502	33	
3815 N SAGINAW ST	FLINT	MI	48505		
300 E 1ST ST	FLINT	MI	48502	FFM	
300 E 1ST ST	FLINT	MI	48502	131	
300 E 1ST ST	FLINT	MI	48502	131	

503 GARLAND ST	FLINT	MI	48503	28	
300 E 1ST ST	FLINT	MI	48502	131	
300 E 1ST ST	FLINT	MI	48502	28	
300 E 1ST ST	FLINT	MI	48502	FFM	
711 N SAGINAW ST	FLINT	MI	48503		
300 E 1ST ST	FLINT	MI	48502	FFM	
2212 LEWIS ST	FLINT	MI	48506	157	
2638 FLUSHING RD	FLINT	MI	48504	157	
1101 S SAGINAW ST	FLINT	MI	48502	143	
1914 N DORT HWY	FLINT	MI	48506	Kathleen Russell	
3317 M L KING AVE	FLINT	MI	48505	26	
1902 W COURT ST	FLINT	MI	48503	139	
725 GARLAND ST	FLINT	MI	48503	Nancy Harris	
300 E 1ST ST	FLINT	MI	48502		X
1900 LEITH ST	FLINT	MI	48506	Jaime Hayes	
3009 N SAGINAW ST	FLINT	MI	48505	159	
812 LEITH ST	FLINT	MI	48505		
300 E 1ST ST	FLINT	MI	48502	26	
601 M L KING AVE	FLINT	MI	48502	143	
515 BUCKHAM ALLEY	FLINT	MI	48502		
2132 DAVISON RD	FLINT	MI	48506	Joel Vansant	
444 S SAGINAW ST	FLINT	MI	48502	Michelle Kusnier	
300 E 1ST ST	FLINT	MI	48502	33	
2905 N SAGINAW ST	FLINT	MI	48505	143	
2320 DAVISON RD	FLINT	MI	48506	154	
2418 DAVISON RD	FLINT	MI	48506	Joel Vansant	
300 E 1ST ST	FLINT	MI	48502	26	
3318 M L KING AVE	FLINT	MI	48505		
300 E 1ST ST	FLINT	MI	48502	28	
930 E MYRTLE AVE	FLINT	MI	48505	152	
300 E 1ST ST	FLINT	MI	48502	26	
300 E 1ST ST	FLINT	MI	48502	28	
300 E 1ST ST	FLINT	MI	48502	FFM	
1235 W COURT ST	FLINT	MI	48503		
1360 DUPONT ST	FLINT	MI	48504	Nancy Harris	
1143 M L KING AVE	FLINT	MI	48503	158	
2709 DAVISON RD	FLINT	MI	48506	Nancy Harris	
303 S SAGINAW ST	FLINT	MI	48502	Michelle Kusnier	
328 S SAGINAW ST	FLINT	MI	48502	Michelle Kusnier	
3517 N SAGINAW ST	FLINT	MI	48505	144	
303 S SAGINAW ST	FLINT	MI	48502	Michelle Kusnier	
808 W PASADENA AVE	FLINT	MI	48504	157	
1742 W COURT ST	FLINT	MI	48503	158	
855 E 5TH AVE	FLINT	MI	48503	Nancy Harris	
448 S SAGINAW ST	FLINT	MI	48502		
1810 MAPLEWOOD AVE	FLINT	MI	48506	159	
1 RIVERFRONT CTR W	FLINT	MI	48502	Tianna Spencer	
1 RIVERFRONT CTR W	FLINT	MI	48502	Tianna Spencer	
111 E 3RD ST	FLINT	MI	48502	Brent Benson	

1117 N CHEVROLET AVE	FLINT	MI	48504	Tianna Spencer	
300 E 1ST ST	FLINT	MI	48502	28	
1918 N DORT HWY	FLINT	MI	48506	26	
300 E 1ST ST	FLINT	MI	48502	FFM	
300 E 1ST ST	FLINT	MI	48502	139	
1902 HAMMERBERG RD	FLINT	MI	48503	Brent Benson	X
300 E 1ST ST	FLINT	MI	48502	139	
132 W 1ST ST	FLINT	MI	48502	Tianna Spencer	
303 E KEARSLEY ST	FLINT	MI	48502	152	
613 M L KING AVE	FLINT	MI	48502		
300 E 1ST ST	FLINT	MI	48502		X
2602 DAVISON RD	FLINT	MI	48506	154	
1 WATER ST	FLINT	MI	48502	Tianna Spencer	
1922 IOWA AVE	FLINT	MI	48506	LHD	
2319 BAGLEY ST	FLINT	MI	48504		
3115 LAWNDALE AVE	FLINT	MI	48504		
609 E 5TH AVE	FLINT	MI	48503		
711 N SAGINAW ST	FLINT	MI	48503		
101 E FLINT PARK BLVD	FLINT	MI	48505	Diane Prellwitz	
300 E 1ST ST	FLINT	MI	48502	33	
303 S SAGINAW ST	FLINT	MI	48502	Kathleen Russell	
615 HARRISON ST	FLINT	MI	48502	Kathleen Russell	
300 E 1ST ST	FLINT	MI	48502	131	
555 S SAGINAW ST	FLINT	MI	48502		
755 S SAGINAW ST	FLINT	MI	48502		
2017 DAVISON RD	FLINT	MI	48506	Jaime Hayes	
401 W COURT ST	FLINT	MI	48503	Dickinson & Czarnecki	
522 BUCKHAM ALLEY	FLINT	MI	48502	147	
620 COURT ST	FLINT	MI	48503	Joel Vansant	
432 N SAGINAW ST	FLINT	MI	48502	Michelle Kusnier	
303 E KEARSLEY ST	FLINT	MI	48502	Dickinson & Czarnecki	
303 S SAGINAW ST	FLINT	MI	48502	Dickinson & Czarnecki	
300 E 1ST ST	FLINT	MI	48502	28	
407 W 5TH ST	FLINT	MI	48503	28	
621 W COURT ST	FLINT	MI	48503		
300 E 1ST ST	FLINT	MI	48502	139	
303 E KEARSLEY ST	FLINT	MI	48502	Joel Vansant	
300 E 1ST ST	FLINT	MI	48502	28	
300 E 1ST ST	FLINT	MI	48502	Dan Dickinson	
2400 DAVISON RD	FLINT	MI	48506	Brent Benson	
3007 N FRANKLIN AVE	FLINT	MI	48506	Joel Vansant	
3458 CALKINS RD	FLINT	MI	48532		
1633 W ATHERTON RD	FLINT	MI	48507		
1229 N BALLENGER HWY	FLINT	MI	48504		
2012 W DARTMOUTH ST	FLINT	MI	48504		
3623 BLACKINGTON AVE	FLINT	MI	48532		
3913 FENTON RD	FLINT	MI	48507	143	
4006 RICHFIELD RD	FLINT	MI	48506		
2617 N DORT HWY	FLINT	MI	48506	147	

3802 DAVIDSON RD	FLINT	MI	48506		
3265 MILLER RD	FLINT	MI	48507		
4646 S DORT HWY	FLINT	MI	48507	148	
4270 CORUNNA RD	FLINT	MI	48532		
5131 S SAGINAW ST	FLINT	MI	48507		
5515 CLIO RD	FLINT	MI	48504		
3102 N SAGINAW ST	FLINT	MI	48505		
4071 MILLER RD	FLINT	MI	48507		
1205 N BALLENGER HWY	FLINT	MI	48504		
5375 N SAGINAW ST	FLINT	MI	48505		
4101 N DORT HWY	FLINT	MI	48505		
5112 MILLER RD	FLINT	MI	48507		
2513 N SAGINAW ST	FLINT	MI	48505		
5237 DETROIT ST	FLINT	MI	48505		
1356 W HILL RD	FLINT	MI	48507		
3317 M L KING AVE	FLINT	MI	48505		
4006 CLIO RD	FLINT	MI	48504		
4513 W PASADENA AVE	FLINT	MI	48504		
5272 N GENESEE RD	FLINT	MI	48506		
822 S DORT HWY	FLINT	MI	48503		
3930 CORUNNA RD	FLINT	MI	48532	45	
3001 CORUNNA RD	FLINT	MI	48503		
4311 N SAGINAW ST	FLINT	MI	48505		
3137 BROWN ST	FLINT	MI	48532		
2816 RICHFIELD RD	FLINT	MI	48506		
1829 DELAWARE AVE	FLINT	MI	48506		
2388 SECLUDED LN	FLINT	MI	48506		
6165 TAYLOR DR	FLINT	MI	48507		
2474 S BALLENGER HWY	FLINT	MI	48507		
1066 E CARPENTER RD	FLINT	MI	48505		
2809 W COURT ST	FLINT	MI	48503		
5147 N GENESEE RD	FLINT	MI	48506		
1901 N DORT HWY	FLINT	MI	48506		
1374 W BRISTOL RD	FLINT	MI	48507	143	
2500 CLIO RD	FLINT	MI	48504		
2603 LAPEER RD	FLINT	MI	48503		
2727 LIPPINCOTT BLVD	FLINT	MI	48507		
3207 S SAGINAW ST	FLINT	MI	48503		
3271 S DORT HWY	FLINT	MI	48529		
2605 CORUNNA RD	FLINT	MI	48503		
4196 CORUNNA RD	FLINT	MI	48532		
5132 RICHFIELD RD	FLINT	MI	48506		
5589 S SAGINAW ST	FLINT	MI	48507		
6140 N BRAY RD	FLINT	MI	48506		
300 E 1ST ST	FLINT	MI	48502		
1817 N SAGINAW ST	FLINT	MI	48505		
4290 MILLER RD	FLINT	MI	48507		
3222 S DYE RD	FLINT	MI	48507		
2319 DAVISON RD	FLINT	MI	48506	Brent Benson	

3405 CLIO RD	FLINT	MI	48504		
4400 S SAGINAW ST	FLINT	MI	48507		
5452 S SAGINAW ST	FLINT	MI	48507		
2015 COLDWATER RD	FLINT	MI	48505		
115 E PIERSON RD	FLINT	MI	48505		
5076 RICHFIELD RD	FLINT	MI	48506		
3708 FENTON RD	FLINT	MI	48507		
4416 S DORT HWY	FLINT	MI	48507		
5404 N GENESSE RD	FLINT	MI	48506		
3192 S LINDEN RD	FLINT	MI	48507		
4366 W PIERSON RD	FLINT	MI	48504		
3821 LAPEER RD	FLINT	MI	48503		
4823 FENTON RD	FLINT	MI	48507		
2452 W HILL RD	FLINT	MI	48507		
1135 W BRISTOL RD	FLINT	MI	48507		
510 LETA ST	FLINT	MI	48507		
2817 S DORT HWY	FLINT	MI	48507		
3001 N DORT HWY	FLINT	MI	48506		
5217 N SAGINAW ST	FLINT	MI	48505		
5106 N SAGINAW ST	FLINT	MI	48505		
2101 S DORT HWY	FLINT	MI	48507		
3480 W PIERSON RD	FLINT	MI	48504		
709 E PIERSON RD	FLINT	MI	48505		
2627 W PIERSON RD	FLINT	MI	48504		
3294 CORUNNA RD	FLINT	MI	48532		
877 E 5TH AVE	FLINT	MI	48503		
2702 FENTON RD	FLINT	MI	48507		
4108 N SAGINAW ST	FLINT	MI	48505		
1186 N BALLENGER HWY	FLINT	MI	48504		
4085 MILLER RD	FLINT	MI	48507		
2402 N DORT HWY	FLINT	MI	48506		
3917 W COURT ST	FLINT	MI	48532		
3215 FLUSHING RD	FLINT	MI	48504	143	
2312 LAPEER RD	FLINT	MI	48503		
1052 E MAPLE RD	FLINT	MI	48507		
1313 W COLDWATER RD	FLINT	MI	48505		
5038 MILLER RD	FLINT	MI	48507		
4495 CALKINS RD	FLINT	MI	48532		
3433 N GENESEE	FLINT	MI	48506	143	
2195 S LINDEN RD	FLINT	MI	48532		
3491 S LINDEN RD	FLINT	MI	48507		
1909 E COURT ST	FLINT	MI	48503		
5452 N DORT HWY	FLINT	MI	48505		
101 E RUTH ST	FLINT	MI	48505		
5204 N SAGINAW ST	FLINT	MI	48505		
3801 S SAGINAW ST	FLINT	MI	48507		
5147 N GENESSEE RD	FLINT	MI	48506		
5010 N DORT HWY	FLINT	MI	48505		

3572 FLUSHING RD	FLINT	MI	48504		
4151 W PIERSON RD	FLINT	MI	48504		
3207 S GRAND TRAVERSE ST	FLINT	MI	48507		
2310 S SAGINAW ST	FLINT	MI	48503		
2050 S LINDEN RD	FLINT	MI	48532		
3341 S LINDEN RD	FLINT	MI	48507		
3412 CLIO RD	FLINT	MI	48504		
1479 W BRISTOL RD	FLINT	MI	48507		
3341 S LINDEN RD	FLINT	MI	48507		
3320 MILLER RD	FLINT	MI	48507		
6509 N SAGINAW ST	FLINT	MI	48505		
5065 S SAGINAW ST	FLINT	MI	48507		
3535 S LINDEN RD	FLINT	MI	48507		
1104 S ELMS RD	FLINT	MI	48532		
5425 S DORT HWY	FLINT	MI	48507		
6246 N GENESEE RD	FLINT	MI	48506		
2191 W COLDWATER RD	FLINT	MI	48505		
3518 CORUNNA RD	FLINT	MI	48503		
1716 DUPONT ST	FLINT	MI	48504		
3701 CORUNNA RD	FLINT	MI	48532		
5180 S DORT HWY	FLINT	MI	48507		
3246 RICHFIELD RD	FLINT	MI	48506		
3405 VAN SLYKE RD	FLINT	MI	48507		
2013 W BRISTOL RD	FLINT	MI	48507		
3239 DAVISON RD	FLINT	MI	48506		
3838 RICHFIELD RD	FLINT	MI	48506		
3288 CORUNNA RD	FLINT	MI	48532		
5249 CORUNNA RD	FLINT	MI	48532		
5186 FENTON RD	FLINT	MI	48507		
206 W PIERSON RD	FLINT	MI	48505	147	
4644 FENTON RD	FLINT	MI	48507	45	
3401 LAPEER RD	FLINT	MI	48503		
5011 CLIO RD	FLINT	MI	48504		
1945 FENTON RD	FLINT	MI	48507		
3009 N SAGINAW ST	FLINT	MI	48505		
3302 S DORT HWY	FLINT	MI	48507		
2407 M L KING AVE	FLINT	MI	48505		
4117 CLIO RD	FLINT	MI	48504		
1826 BAGWELL	FLINT	MI	48503		
601 M L KING AVE	FLINT	MI	48502		
3236 CORUNNA RD	FLINT	MI	48532		
1235 N DORT HWY	FLINT	MI	48506		
1780 S DORT HWY	FLINT	MI	48503		
2518 W BRISTOL RD	FLINT	MI	48507		
2726 W COURT ST	FLINT	MI	48503	143	
2800 CORUNNA RD	FLINT	MI	48503		
2905 N SAGINAW ST	FLINT	MI	48505		
3356 MILLER RD	FLINT	MI	48507		
3416 W PIERSON RD	FLINT	MI	48504		

4508 FENTON RD	FLINT	MI	48507		
5015 RICHFIELD RD	FLINT	MI	48506		
5140 FLEMING RD	FLINT	MI	48504		
2005 DAVISON RD	FLINT	MI	48506		
6040 CLIO RD	FLINT	MI	48504	45	
3440 LAPEER RD	FLINT	MI	48503		
7022 N SAGINAW ST	FLINT	MI	48505		
2743 CORUNNA RD	FLINT	MI	48503		
2474 W HILL RD	FLINT	MI	48507		
2474 WHILL RD	FLINT	MI	48507		
4508 VAN SLYKE RD	FLINT	MI	48507		
3116 CORUNNA RD	FLINT	MI	48503	45	
1013 W PIERSON RD	FLINT	MI	48505		
4107 CORUNNA RD	FLINT	MI	48532		
3841 S SAGINAW ST	FLINT	MI	48507		
514 W ATHERTON RD	FLINT	MI	48507		
145 W LAKEVIEW AVE	FLINT	MI	48503		
3021 S LINDEN RD	FLINT	MI	48507		
2709 DAVISON RD	FLINT	MI	48506		
4311 DUPONT ST	FLINT	MI	48505		
2510 FENTON RD	FLINT	MI	48507		
3341 S LINDEN RD	FLINT	MI	48507		
1113 W PASADENA AVE	FLINT	MI	48504		
5272 N SAGINAW ST	FLINT	MI	48505		
1174 W HILL RD	FLINT	MI	48507		
5038 MILLER RD	FLINT	MI	48507		
5216 RICHFIELD RD	FLINT	MI	48506		
3910 FENTON RD	FLINT	MI	48507		
2374 W HILL RD	FLINT	MI	48507		
3609 BEECHER RD	FLINT	MI	48503		
1520 W PASADENA AVE	FLINT	MI	48504		
3352 FLUSHING RD	FLINT	MI	48504		
1509 W PASADENA AVE	FLINT	MI	48504		
4172 W PIERSON RD	FLINT	MI	48504		
2002 W PIERSON RD	FLINT	MI	48504		
5050 W PIERSON RD	FLINT	MI	48504		
4516 W PASADENA AVE	FLINT	MI	48504		
3138 W PIERSON RD	FLINT	MI	48504		
3169 W PASADENA AVE	FLINT	MI	48504		
4412 FENTON RD	FLINT	MI	48507		
4254 FENTON RD	FLINT	MI	48507		
5272 MILLER RD	FLINT	MI	48507		
507 ASYLUM ST	FLINT	MI	48503		
5520 N GENESEE RD	FLINT	MI	48506		
7015 N SAGINAW ST	FLINT	MI	48505		
4519 RICHFIELD RD	FLINT	MI	48506		
5018 CLIO RD	FLINT	MI	48504		
3717 FENTON RD	FLINT	MI	48507		
4515 CORUNNA RD	FLINT	MI	48532		

2838 E COURT ST	FLINT	MI	48503		
3521 CORUNNA RD	FLINT	MI	48503		
1124 N BALLENGER HWY	FLINT	MI	48504		
429 NB CHAVEZ DR	FLINT	MI	48503		
6400 TAYLOR DR	FLINT	MI	48507		
808 S CENTER ST	FLINT	MI	48506		
701 W STEWART AVE	FLINT	MI	48504		
6016 CLIO RD	FLINT	MI	48504		
1209 SAGINAW ST	FLINT	MI	48502		
3026 FENTON RD	FLINT	MI	48507		
4373 CORUNNA RD	FLINT	MI	48532		
5016 RICHFIELD RD	FLINT	MI	48506		
773 WAGER ST	FLINT	MI	48505		
4612 WESTERN RD	FLINT	MI	48506		
5125 FENTON RD	FLINT	MI	48507		
2918 FLUSHING RD	FLINT	MI	48504	158	
1918 N DORT HWY	FLINT	MI	48506		
2608 CORUNNA RD	FLINT	MI	48503		
4310 CORUNNA RD	FLINT	MI	48532		
1516 W PIERSON RD	FLINT	MI	48505		
101 E PIERSON RD	FLINT	MI	48505		
5342 CORUNNA RD	FLINT	MI	48532		
4111 N DORT HWY	FLINT	MI	48505		
132 W 1ST ST	FLINT	MI	48502		
3491 PIERSON RD	FLINT	MI	48504		
1701 S SAGINAW ST	FLINT	MI	48503		
2355 LAPEER RD	FLINT	MI	48503		
2602 DAVISON RD	FLINT	MI	48506		
6526 CORUNNA RD	FLINT	MI	48532		
5550 FENTON RD	FLINT	MI	48507		
3155 MILLER RD	FLINT	MI	48507		
1499 S LINDEN RD	FLINT	MI	48532		
509 S DORT HWY	FLINT	MI	48503		
2169 W BRISTOL RD	FLINT	MI	48507		
5252 MILLER RD	FLINT	MI	48507		
425 S DORT HWY	FLINT	MI	48503		
2008 W COLDWATER RD	FLINT	MI	48505		
1330 E ATHERTON RD	FLINT	MI	48507		
1960 W ATHERTON RD	FLINT	MI	48507		
2315 N DORT HWY	FLINT	MI	48506		
4005 CLIO RD	FLINT	MI	48504		
7030 N DORT HWY	FLINT	MI	48505	143	
902 S DORT HWY	FLINT	MI	48503		
4030 N DORT HWY	FLINT	MI	48506		
4401 DUPONT ST	FLINT	MI	48505		
3605 FENTON RD	FLINT	MI	48507		
3515 MILLER RD	FLINT	MI	48507		
3701 LAPEER RD	FLINT	MI	48503		
4202 FENTON RD	FLINT	MI	48507		

1081 ROMAN DR	FLINT	MI	48507		
303 S SAGINAW ST	FLINT	MI	48502		
300 E 1ST ST	FLINT	MI	48502		
2501 FLUSHING RD	FLINT	MI	48504		
1680 CHEVROLET	FLINT	MI	48504		
5277 CORUNNA RD	FLINT	MI	48532		
4313 CORUNNA RD	FLINT	MI	48532		
1502 W PIERSON RD	FLINT	MI	48505		
5020 CORUNNA RD	FLINT	MI	48532		
2109 W HILL RD	FLINT	MI	48507		
3493 MILLS ACRES ST	FLINT	MI	48506		
2856 MILLER RD	FLINT	MI	48503		
4500 W PIERSON RD	FLINT	MI	48504		
523 W CARPENTER RD	FLINT	MI	48505		
1395 W BRISTOL RD	FLINT	MI	48507		
645 W PIERSON RD	FLINT	MI	48505		
3518 ROBERT T LONGWAY BLVD	FLINT	MI	48506		
4020 N DORT HWY	FLINT	MI	48506		
3402 DAVISON RD	FLINT	MI	48506		
2802 S DORT HWY	FLINT	MI	48503	33	
1401 E COURT ST	FLINT	MI	48503		
3559 S DORT HWY	FLINT	MI	48507	139	
3742 DAVISON RD	FLINT	MI	48506		
3833 CORUNNA RD	FLINT	MI	48532		
4018 CORUNNA RD	FLINT	MI	48532		
3826 DAVISON RD	FLINT	MI	48506		
3721 CORUNNA RD	FLINT	MI	48532		
1401 E COURT ST	FLINT	MI	48503	131	
915 S DORT HWY	FLINT	MI	48503		
625 S DORT HWY	FLINT	MI	48503		
3335 S DORT HWY	FLINT	MI	48507	28	
3725 DAVISON RD	FLINT	MI	48506	28	
3622 CLIO RD	FLINT	MI	48504	28	
1700 S CENTER RD	FLINT	MI	48503		
1301 PINGREE	FLINT	MI	48503		
3201 HAMMERBERG RD	FLINT	MI	48507		
6302 OXLEY DR	FLINT	MI	48504		
750 S CENTER RD	FLINT	MI	48506	139	
1006 S BALLENGER RD	FLINT	MI	48532	139	
3625 S DORT HWY	FLINT	MI	48507	139	
3801 CLIO RD	FLINT	MI	48504	28	
2809 FENTON RD	FLINT	MI	48507	45	
120 E ATHERTON RD	FLINT	MI	48507		
3110 RICHFIELD RD	FLINT	MI	48506		
4601 N SAGINAW ST	FLINT	MI	48505		
3019 CORUNNA RD	FLINT	MI	48503	143	
1913 E COURT ST	FLINT	MI	48503		
5301 N SAGINAW ST	FLINT	MI	48505	139	
4831 FENTON RD	FLINT	MI	48507	45	

3506 CLIO RD	FLINT	MI	48504		
1844 S DORT HWY	FLINT	MI	48503		
3867 LAPEER RD	FLINT	MI	48503		
1811 SEYMOUR RD	FLINT	MI	48503		
3410 CORUNNA RD	FLINT	MI	48503		
4414 N SAGINAW ST	FLINT	MI	48505		
1714 S SAGINAW ST	FLINT	MI	48503		
2175 S DORT HWY	FLINT	MI	48507	131	
5414 N SAGINAW ST	FLINT	MI	48505	139	
3110 CORUNNA RD	FLINT	MI	48503		
1301 E ATHERTON RD	FLINT	MI	48507		
2402 S DORT HWY	FLINT	MI	48507	139	
2113 S BALLENGER	FLINT	MI	48503		
3718 E COURT	FLINT	MI	48506	131	
4402 FENTON RD	FLINT	MI	48507		
629 S DORT HWY	FLINT	MI	48503		
4014 CORUNNA RD	FLINT	MI	48532		
5005 CLOVERLAWN DR	FLINT	MI	48504		
2320 S DORT HWY	FLINT	MI	48507		
1174 W. HILL RD	FLINT	MI	48507		
2149 N DORT HWY	FLINT	MI	48506		
3504 FENTON RD	FLINT	MI	48507		
3102 FENTON RD	FLINT	MI	48507		
4501 VAN SLYKE RD	FLINT	MI	48507		
3711 WESTERN RD	FLINT	MI	48506		
305 WALNUT ST	FLINT	MI	48504		
529 S DORT HWY	FLINT	MI	48503		
3100 LAKEWOOD DR	FLINT	MI	48507		
1120 E KEARSLEY ST	FLINT	MI	48503		
1420 W 12TH ST	FLINT	MI	48507		
4001 OGEMA	FLINT	MI	48507		
310 W OAKLEY ST	FLINT	MI	48503		
412 E FIRST ST	FLINT	MI	48502		
1401 N DORT HWY	FLINT	MI	48506		
1522 HARRISON ST	FLINT	MI	48503		
501 S AVERILL AVE	FLINT	MI	48506		
3502 LAPEER RD	FLINT	MI	48503		
3538 RICHFIELD RD	FLINT	MI	48506		
3805 E COURT ST	FLINT	MI	48506	33	
4805 FENTON RD	FLINT	MI	48529	33	
2501 W PIERSON RD	FLINT	MI	48504		
1002 W HOME AVE	FLINT	MI	48505		
1150 ROBERT T LONGWAY BLVD	FLINT	MI	48503	147	
305 WALNUT ST	FLINT	MI	48504		
2922 FLUSHING RD	FLINT	MI	48504		
1110 ELDON BAKER DR	FLINT	MI	48507		
2431 MURPHY RD	FLINT	MI	48504		
2138 W CARPENTER RD	FLINT	MI	48505		
3625 CORUNNA RD	FLINT	MI	48532		

4500 S SAGINAW ST	FLINT	MI	48557		
2820 S SAGINAW ST	FLINT	MI	48503		
4418 CLOVERLAWN DR	FLINT	MI	48504		
617 S DORT HWY	FLINT	MI	48503		
303 S SAGINAW ST	FLINT	MI	48502		
2238 W BRISTOL RD	FLINT	MI	48507		
3600 DAVISON RD	FLINT	MI	48506		
4509 S SAGINAW ST	FLINT	MI	48507		
1765 S DORT HWY	FLINT	MI	48503	33	
3510 CLIO RD	FLINT	MI	48504	152	
2700 PARKSIDE DR	FLINT	MI	48503		
3616 FENTON RD	FLINT	MI	48507		
725 GARLAND ST	FLINT	MI	48503	139	
3849 DAVISON RD	FLINT	MI	48506		
3410 FENTON RD	FLINT	MI	48507		
101 S DORT HWY	FLINT	MI	48503		
1059 S BALLENGER HWY	FLINT	MI	48532		
2214 W PIERSON RD	FLINT	MI	48504		
3002 RICHFIELD RD	FLINT	MI	48506		
2509 FLUSHING RD	FLINT	MI	48504	158	
2341 S DORT HWY	FLINT	MI	48507	158	
1410 S SAGINAW ST	FLINT	MI	48503		
1397 S GRAHAM RD	FLINT	MI	48532		
3539 S DORT HWY	FLINT	MI	48507		
1510 STEWART AVE	FLINT	MI	48505		
1831 S DORT HWY	FLINT	MI	48503	131	
3212 CLIO RD	FLINT	MI	48504	28	
3919 DAVISON RD	FLINT	MI	48506	139	
401 S BALLENGER HWY	FLINT	MI	48532		
4001 FENTON RD	FLINT	MI	48507		
2100 W BRISTOL RD	FLINT	MI	48552		
5533 N SAGINAW ST	FLINT	MI	48505		
530 S CENTER RD	FLINT	MI	48506		
1601 FAY ST	FLINT	MI	48503		
2010 CRESTBROOK LN	FLINT	MI	48507		
530 W PIERSON RD	FLINT	MI	48505		
2138 W CARPENTER RD	FLINT	MI	48505		
7039 N DORT HWY	FLINT	MI	48505		
2834 YALE ST	FLINT	MI	48503		
3719 E COURT ST	FLINT	MI	48506		
3517 N SAGINAW ST	FLINT	MI	48505		
4041 S SAGINAW ST	FLINT	MI	48507		
3501 LAPEER RD	FLINT	MI	48503		
1101 W VERNON DR	FLINT	MI	48503		
5201 N SAGINAW ST	FLINT	MI	48505		
4815 CLIO RD	FLINT	MI	48504	144	
2500 N AVERILL AVE	FLINT	MI	48506		
3818 E COURT ST	FLINT	MI	48503	139	
4220 CLIO RD	FLINT	MI	48504		

855 E 5TH AVE	FLINT	MI	48503		
448 S SAGINAW ST	FLINT	MI	48502		
4103 FENTON RD	FLINT	MI	48507		
3807 N CENTER RD	FLINT	MI	48506		
3900 HAMMERBERG RD	FLINT	MI	48507		
533 KELSO ST	FLINT	MI	48506	147	
1117 N CHEVROLET AVE	FLINT	MI	48504		
3549 S DORT HWY	FLINT	MI	48507	158	
2200 N DORT HWY	FLINT	MI	48506		
1001 S BALLENGER HWY	FLINT	MI	48532	148	
1602 S AVERILL AVE	FLINT	MI	48503		
2808 RICHFIELD RD	FLINT	MI	48506		
4211 FENTON RD	FLINT	MI	48507		
1374 TRANSUE AVE	BURTON	MI	48509		
3805 S SAGINAW ST	FLINT	MI	48507		
2415 N DORT HWY	FLINT	MI	48506		
402 S BALLENGER HWY	FLINT	MI	48532		
3600 S DORT HWY	FLINT	MI	48507		
3822 E COURT ST.	FLINT	MI	48506		
2810 E PIERSON RD	FLINT	MI	48506		
2713 LAYTON BLVD	FLINT	MI	48506		
3336 S DORT HWY	FLINT	MI	48507	152	
3631 MILLER RD	FLINT	MI	48503	28	
3822 FENTON RD	FLINT	MI	48507	28	
3405 CLIO RD	FLINT	MI	48504	131	
1401 S DORT HWY	FLINT	MI	48503	144	
4903 FENTON RD	FLINT	MI	48529	28	
3606 CORUNNA RD	FLINT	MI	48532	28	
1740 S DORT HWY	FLINT	MI	48503	139	
2545 S GRAND TRAVERSE ST	FLINT	MI	48503		
1621 S SAGINAW ST	FLINT	MI	48503		
1511 ATHERTON RD	FLINT	MI	48507		
4522 N SAGINAW ST	FLINT	MI	48505		
2890 ROBERT T LONGWAY BLVD	FLINT	MI	48506	LHD	
512 S DORT HWY	FLINT	MI	48503		
1174 R T LONGWAY BLVD	FLINT	MI	48503		
5802 DUPONT	FLINT	MI	48505		
2408 S SAGINAW ST	FLINT	MI	48503		
817 E KEARSLEY ST	FLINT	MI	48503		
2920 W COURT ST	FLINT	MI	48503		
3817 FRANKLIN AVE	FLINT	MI	48506		
1241 E KEARSLEY ST	FLINT	MI	48503		
3801 CORUNNA RD	FLINT	MI	48532		
1940 W HEMPHILL RD	FLINT	MI	48507	LHD	
5101 N SAGINAW ST	FLINT	MI	48505		
3205 S SAGINAW ST	FLINT	MI	48503		
3301 DAVISON RD	FLINT	MI	48506		
3709 CORUNNA RD	FLINT	MI	48532	147	
519 S DORT HWY	FLINT	MI	48503	152	

1224 SOMERSET LN	FLINT	MI	48503		
2525 S DORT HWY	FLINT	MI	48507		

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Initial Assessment	*Initial Violation*	*Follow Up Date*	*Initial Date Water Sampled*	*Date Water Sample Received*	*Results (ppb)*
1/29/2016	NO		1/29/2016	2/4/2016	11.00
1/21/2016	NO		1/28/2016	2/1/2016	4.00
1/21/2016	NO				
1/21/2016	NO				
1/22/2016	NO		2/1/2016	2/4/2016	3.00
1/21/2016	YES	2/1/2016	1/21/2016	1/29/2016	2.00
1/21/2016	NO				
1/21/2016	NO		1/26/2016	2/1/2016	1.00
1/20/2016	NO		1/29/2016	2/4/2016	465.00
1/24/2016	YES	2/1/2016	1/28/2016	2/1/2016	1.00
1/21/2016	Yes	1/31/2016	1/21/2016	1/28/2016	Not Detected
1/25/2016	NO				
1/21/2016	NO				
1/22/2016	NO		1/22/2016		
1/21/2016	YES	2/1/2016	1/26/2016	2/1/2016	Not Detected
1/21/2016	NO		1/21/2016	1/28/2016	6.00
1/25/2016	NO		2/1/2016	2/4/2016	Not Detected
1/22/2016	NO		1/26/2016	2/1/2016	3.00
1/22/2016	NO				
1/21/2016	NO				
1/27/2016	YES	2/5/2016			
1/28/2016	NO				
2/2/2016	NO				
1/21/2016	NO				
2/1/2016	YES	2/11/2016	2/1/2016	2/4/2016	Not Detected
1/21/2016	NO				
1/26/2016	YES	2/4/2016			
2/1/2016	NO				
2/1/2016	NO				
2/2/2016	NO				
1/25/2016	NO		1/28/2016	2/1/2016	3.00
2/1/2016	NO				
1/21/2016	NO				
1/26/2016	NO				
2/1/2016	NO				
1/27/2016	NO				
2/1/2016	NO				
2/2/2016	NO				
1/21/2016	NO				
1/26/2016	NO				
1/25/2016	NO				
2/1/2016	YES	2/11/2016			
2/2/2016	NO				

2/2/2016	NO				
2/2/2016	NO				
1/27/2016	YES	2/1/2016	1/27/2016	2/1/2016	Not Detected
2/2/2016	NO				
1/21/2016	NO		1/21/2016	1/28/2016	Not Detected
1/26/2016	YES	2/8/2016			
1/22/2016	NO				
2/4/2016	NO		2/4/2016		
2/2/2016	NO				
1/21/2016	YES	1/31/2016			
2/2/2016	NO				
1/21/2016	NO				
1/20/2016	NO				
1/22/2016	YES	1/29/2016	1/22/2016	1/29/2016	19.00
1/21/2016	NO				
2/2/2016	NO				
1/25/2016	NO				
2/2/2016	NO				
1/21/2016	NO				
1/21/2016	NO				
1/25/2016	YES	2/3/2016	1/25/2016	1/29/2016	Not Detected
2/1/2016	YES	2/11/2016			
1/27/2016	NO				
1/28/2016	NO				
1/22/2016	NO				
1/26/2016	YES	2/8/2016	2/2/2016	2/5/2016	Not Detected
2/1/2016	YES	2/11/2016	2/1/2016	2/4/2016	1964.00
1/25/2016	NO				
1/26/2016	NO		1/28/2016	2/1/2016	1.00
1/26/2016	NO		1/26/2016	2/1/2016	5.00
2/2/2016	NO				
2/2/2016	NO				
2/2/2016	NO				
1/25/2016	NO				
1/27/2016	NO				
1/22/2016	NO				
1/21/2016	Yes	2/1/2016	1/21/2016	1/28/2016	21.00
1/26/2016	NO				
1/25/2016	NO				
2/2/2016	NO				
1/21/2016	NO				
1/21/2016	Yes	1/31/2016	1/21/2016		
1/26/2016	NO				
2/2/2016	NO				
2/2/2016	NO				

1/21/2016	NO				
2/2/2016	NO				
2/2/2016	NO				
1/20/2016	YES	1/30/2016	1/28/2016	2/1/2016	2.00
1/21/2016	NO				
1/21/2016	NO				
1/22/2016	NO				
1/20/2016	YES	2/1/2016			
2/1/2016	NO				
1/25/2016	NO				
1/21/2016	NO				
1/26/2016	NO				
1/21/2016	YES	1/31/2016	1/22/2016	1/29/2016	3.00
1/26/2016	NO				
2/2/2016	NO				
1/21/2016	NO				
1/27/2016	NO		1/27/2016	2/1/2016	1.00
1/26/2016	NO		1/28/2016	2/1/2016	Not Detected
1/22/2016	NO		1/22/2016	2/1/2016	Not Detected
2/2/2016	NO				
1/21/2016	Yes	1/31/2016	1/21/2016	1/28/2016	Not Detected
1/21/2016	NO		1/22/2016	1/29/2016	Not Detected
1/26/2016	NO				
2/2/2016	NO				
1/26/2016	YES	2/5/2016			
2/2/2016	NO				
2/2/2016	YES	2/12/2016			
2/2/2016	NO				
2/2/2016	NO		2/2/2016	2/5/2016	Not Detected
1/25/2016	NO		1/26/2016	2/1/2016	2.00
1/21/2016	NO				
1/22/2016	NO				
1/26/2016	NO				
1/25/2016	NO				
2/2/2016	NO				
1/25/2016	NO				
1/21/2016	NO				
1/21/2016	NO		1/27/2016	2/1/2016	2.00
1/25/2016	NO		2/2/2016	2/5/2016	Not Detected
1/21/2016	NO				
1/25/2016	NO				
1/25/2016	NO				
1/25/2016	NO				

1/27/2016	YES	2/6/2016			
2/2/2016	NO				
1/21/2016	Yes	2/1/2016	1/21/2016	1/29/2016	Not Detected
2/2/2016	NO				
1/27/2016	NO				
2/2/2016	NO				
1/25/2016	NO				
2/2/2016	NO		2/2/2016	2/5/2016	Not Detected
1/26/2016	YES	2/5/2016	1/26/2016		
2/1/2016	NO				
1/21/2016	YES	1/31/2016			
1/25/2016	YES	2/4/2016	2/1/2016	2/4/2016	3.00
2/1/2016	NO		2/2/2016	2/5/2016	Not Detected
1/28/2016	NO				
1/27/2016	NO				
1/27/2016	NO				
1/26/2016	NO				
1/26/2016	NO				
2/2/2016	NO				
1/21/2016	NO				
1/21/2016	NO	2/4/2016	1/22/2016	1/29/2016	1.00
2/2/2016	NO				
1/26/2016	NO				
1/26/2016	YES	2/5/2016	2/1/2016	2/4/2016	2.00
1/25/2016	YES	2/4/2016			
1/25/2016	NO		2/1/2016	2/4/2016	1.00
1/22/2016	NO		1/22/2016	1/29/2016	Not Detected
1/25/2016	NO				
1/25/2016	NO				
1/25/2016	NO		2/2/2016	2/5/2016	Not Detected
1/25/2016	NO				
2/2/2016	NO				
2/2/2016	NO				
1/26/2016	YES	2/8/2016			
2/2/2016	NO				
1/25/2016	NO				
2/2/2016	NO				
2/2/2016	NO				
1/26/2016	NO				
1/22/2016	NO				
			2/1/2016	2/4/2016	Not Detected
2/1/2016	NO		2/1/2016	2/5/2016	Not Detected
1/25/2016	YES	2/4/2016	1/25/2016	1/29/2016	Not Detected

			2/1/2016	2/4/2016	Not Detected
2/1/2016	No		2/1/2016	2/4/2016	1.00
1/25/2016	YES	2/4/2016	1/25/2016	1/29/2016	Not Detected
			1/28/2016		
1/22/2016	NO	2/1/2016	1/21/2016	1/29/2016	Not Detected

1/29/2016	YES	2/8/2016	1/29/2016	2/4/2016	1.00
1/21/2016	NO		1/21/2016	1/28/2016	2.00
1/26/2016	YES	2/5/2016	1/26/2016	2/1/2016	Not Detected
1/26/2016	NO		1/26/2016	2/1/2016	4.00
1/26/2016	YES	2/3/2016	1/27/2016	2/1/2016	14.00

			1/25/2016	2/1/2016	2.00
1/27/2016	YES	2/4/2016		2/1/2016	3.00
1/26/2016	YES	2/6/2016	1/26/2016	2/1/2016	14.00
				1/29/2016	Not Detected
1/27/2016	YES	2/6/2016	1/27/2016	2/1/2016	Not Detected
1/28/2016	NO	2/4/2016	1/28/2016	2/1/2016	1.00
1/25/2016	YES	2/4/2016	1/25/2016	2/1/2016	5.00
1/27/2016	YES	2/6/2016	1/27/2016	2/1/2016	56.00

			2/2/2016	2/5/2016	Not Detected
1/22/2016	YES	2/1/2016			
1/21/2016	YES	1/31/2016			
			2/2/2016	2/5/2016	Not Detected
1/22/2016	NO				
1/22/2016	NO				
1/22/2016	NO				
1/22/2016	NO				
1/22/2016	YES	2/1/2016	2/1/2016	2/4/2016	Not Detected
1/22/2016	NO				
1/22/2016	NO				
1/22/2016	YES	2/1/2016	2/1/2016	2/4/2016	Not Detected
1/29/2016	NO		1/29/2016	2/4/2016	1.00
1/26/2016	YES	2/5/2016	2/2/2016	2/5/2016	11.00
2/2/2016	YES	2/12/2016			
1/26/2016	NO				
1/22/2016	NO				
1/25/2016	YES	2/4/2016	1/25/2016	1/29/2016	Not Detected

1/28/2016	NO		1/28/2016	2/1/2016	Not Detected
1/25/2016	YES	2/4/2016	1/25/2016	2/4/2016	1.00
1/22/2016	YES	1/31/2016			
1/21/2016	NO				
1/22/2016	NO				
			2/1/2016	2/4/2016	Not Detected
1/28/2016	NO		1/28/2016	2/1/2016	21.00
1/28/2016	NO		1/28/2016	2/1/2016	Not Detected
1/27/2016	NO		1/27/2016	2/1/2016	Not Detected
1/21/2016	Yes	1/31/2016	1/21/2016		
1/21/2016	Yes	1/31/2016	1/21/2016		
2/4/2016	NO		2/4/2016		
1/27/2016	NO		1/27/2016	2/1/2016	Not Detected

1/25/2016	YES	2/4/2016			
1/25/2016	NO				
1/28/2016	NO		1/28/2016	2/1/2016	2.00
1/25/2016	NO				
1/27/2016	NO		1/27/2016	2/1/2016	Not Detected
2/4/2016	NO		2/4/2016		
1/27/2016	NO		1/27/2016	2/1/2016	Not Detected
2/4/2016	NO		2/4/2016		
2/4/2016	NO		2/4/2016		
2/3/2016	YES	2/15/2016			
1/22/2016	NO				
1/25/2016	NO				
1/22/2016	YES	2/1/2016	2/1/2016	2/4/2016	Not Detected
1/25/2016	NO				
1/22/2016	NO				
			1/29/2016	2/4/2016	Not Detected

			1/29/2016	2/4/2016	Not Detected
2/3/2016	YES	2/15/2016			
1/25/2016	NO		1/25/2016	1/29/2016	Not Detected
2/1/2016	No				
1/22/2016	NO		1/26/2016	2/1/2016	Not Detected
1/21/2016	YES	2/1/2016		1/29/2016	1.00
1/22/2016	NO		1/26/2016	2/1/2016	Not Detected
1/21/2016	NO				
1/25/2016	NO				
1/22/2016	YES	2/1/2016	2/1/2016	2/4/2016	Not Detected
1/25/2016	YES	2/5/2016	2/1/2016	2/4/2016	Not Detected
1/22/2016	YES	1/31/2016	2/1/2016	2/4/2016	Not Detected
1/26/2016	NO				
1/27/2016	NO		1/27/2016	2/1/2016	Not Detected
1/27/2016	NO				
2/3/2016	NO				
1/22/2016	YES	2/1/2016			

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In-Use Water Sample Date	*Date In-Use Sample Results Received*	*In-Use Results (ppb)*	*ReAssessment 1 Date*	*ReAssessment 1 Violation?*
2/4/2016			2/4/2016	NO
2/2/2016	2/5/2016	Not Detected	2/2/2016	NO
			2/2/2016	NO
2/2/2016	2/5/2016	Not Detected	2/2/2016	NO
2/4/2016			2/4/2016	NO
2/4/2016			2/4/2016	NO
2/2/2016	2/5/2016	Not Detected	2/2/2016	NO
2/4/2016				NO
2/2/2016	2/5/2016	83.00	2/2/2016	NO
2/4/2016			2/4/2016	NO
2/1/2016	2/2/2016	Not Detected		
2/3/2016			2/3/2016	NO
2/2/2016	2/5/2016	Not Detected		

2/2/2016	2/5/2016	Not Detected		
2/2/2016	2/5/2016	2.00	2/2/2016	NO
1/29/2016			1/29/2016	NO
2/4/2016				NO
2/3/2016			2/3/2016	NO
2/2/2016				
1/29/2016	2/4/2016	Not Detected	1/29/2016	NO
2/4/2016				NO

2/1/2016	2/4/2016	Not Detected		
2/1/2016	2/4/2016	2.00	2/1/2016	NO
2/2/2016			2/2/2016	NO
2/4/2016				NO
2/1/2016	2/4/2016	Not Detected	2/1/2016	YES
2/2/2016	2/5/2016	Not Detected		
2/4/2016			2/4/2016	NO
2/2/2016	2/5/2016	4.00		
2/2/2016				
2/3/2016			2/3/2016	NO
2/3/2016			2/3/2016	NO

			2/1/2016	NO
2/2/2016				
2/4/2016			2/4/2016	NO
2/1/2016	2/4/2016	Not Detected	2/1/2016	YES
2/4/2016				NO
2/4/2016				NO
2/2/2016	2/5/2016	Not Detected		
2/4/2016			2/4/2016	NO

2/3/2016			2/3/2016	NO
2/3/2016			2/3/2016	NO
2/2/2016			2/2/2016	YES

2/2/2016			2/2/2016	YES
2/4/2016				NO
2/2/2016			2/2/2016	YES

2/3/2016			2/3/2016	NO
2/1/2016			2/1/2016	No
2/2/2016	2/5/2016	Not Detected	2/1/2016	NO
2/2/2016	2/5/2016	Not Detected		

2/3/2016			2/3/2016	NO
2/2/2016	2/5/2016	Not Detected	2/2/2016	NO
2/2/2016			2/2/2016	YES
2/4/2016				NO
2/4/2016				NO

2/3/2016			2/3/2016	NO
2/3/2016				
2/2/2016			2/2/2016	NO
2/1/2016	2/4/2016	Not Detected		

2/3/2016				
2/1/2016	2/4/2016	Not Detected		
2/1/2016	2/4/2016	Not Detected	2/1/2016	NO
2/3/2016			2/3/2016	YES
2/2/2016	2/5/2016	Not Detected	2/1/2016	No
2/4/2016				NO

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ReAssessment 1 Follow Up	ReAssessment 2 Date	ReAssessment 2 Violation?	ReAssessment 2 Follow Up	Enforcement Date	Enforcement Action(s)
	2/4/2016	NO			

2/11/2016					

2/11/2016					

2/12/2016					

2/12/2016					
2/12/2016					

2/12/2016					

2/15/2016					

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FollowUp Contact Date	FollowUp Person	FollowUp Notes
2/3/2016	Marianne Courey	N/A - Voice mail full
1/29/2015	Ken Settimo	
1/29/2016	Ken Settimo	
		Female employee wanted the department to call back another d
1/29/2016	Ken Settimo	Reported tc
2/3/2016	Marianne Courey	NA - no answer/no voice mail

1/29/2016	Ken Settimo	Reported to manager Tim Shamo
2/3/2016	Marianne Courey	Roger, Executive Director
2/3/2016	Marianne Courey	Roger, Executive Director
1/29/2016	Ken Settimo	Reported to manager Sal Sawa

1/29/2016	Ken Settimo	Reported to manager Mark Shango
2/3/2016	Marianne Courey	No Answer - Message Left
2/3/2016	Marianne Courey	Admed Ktoula- Manager
2/3/2016	Marianne Courey	Number listed is Fax machine

1/29/2016	Ken Settimo	Reported to Manager
2/3/2016	Marianne Courey	No Answer - Left message
1/29/2016	Ken Settimo	Reported to owner

2/3/2016	Marianne Courey	- Owner (was irritated)
2/3/2016	Marianne Courey	No provided is not the firm listed

2/3/2016	Marianne Courey	Amed - Manager
2/3/2016	Marianne Courey	Crystal - Employee
2/3/2016	Marianne Courey	Condita - Employee
2/3/2016	Marianne Courey	Nabil - Owner

02/03/	Marianne Courey	Tony Tucker - Owner

1/29/2016	Ken Settimo	Reported to manager Sheetale Patel

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ay to report results to someone else. She did not want to receive the results or take the message.

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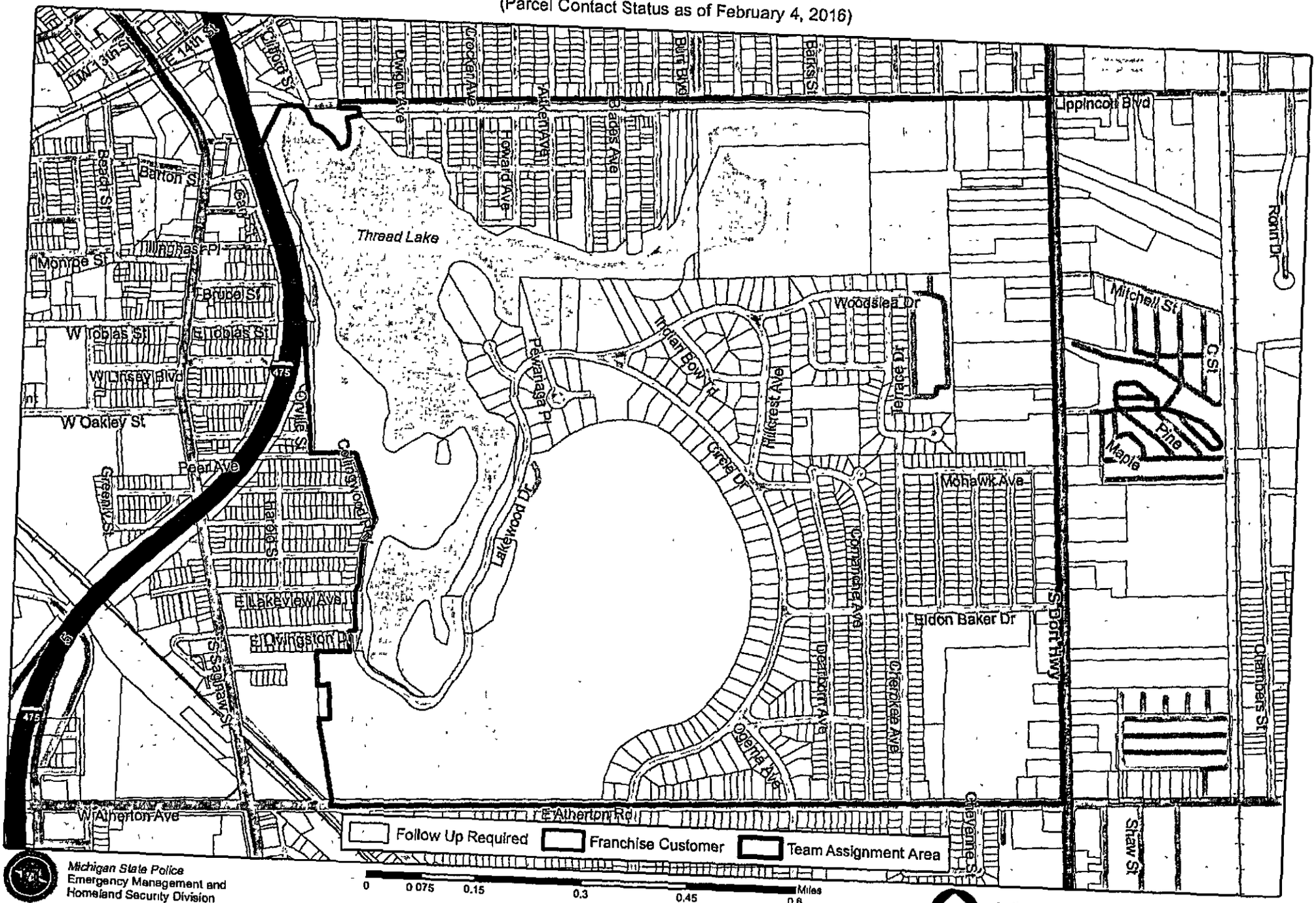
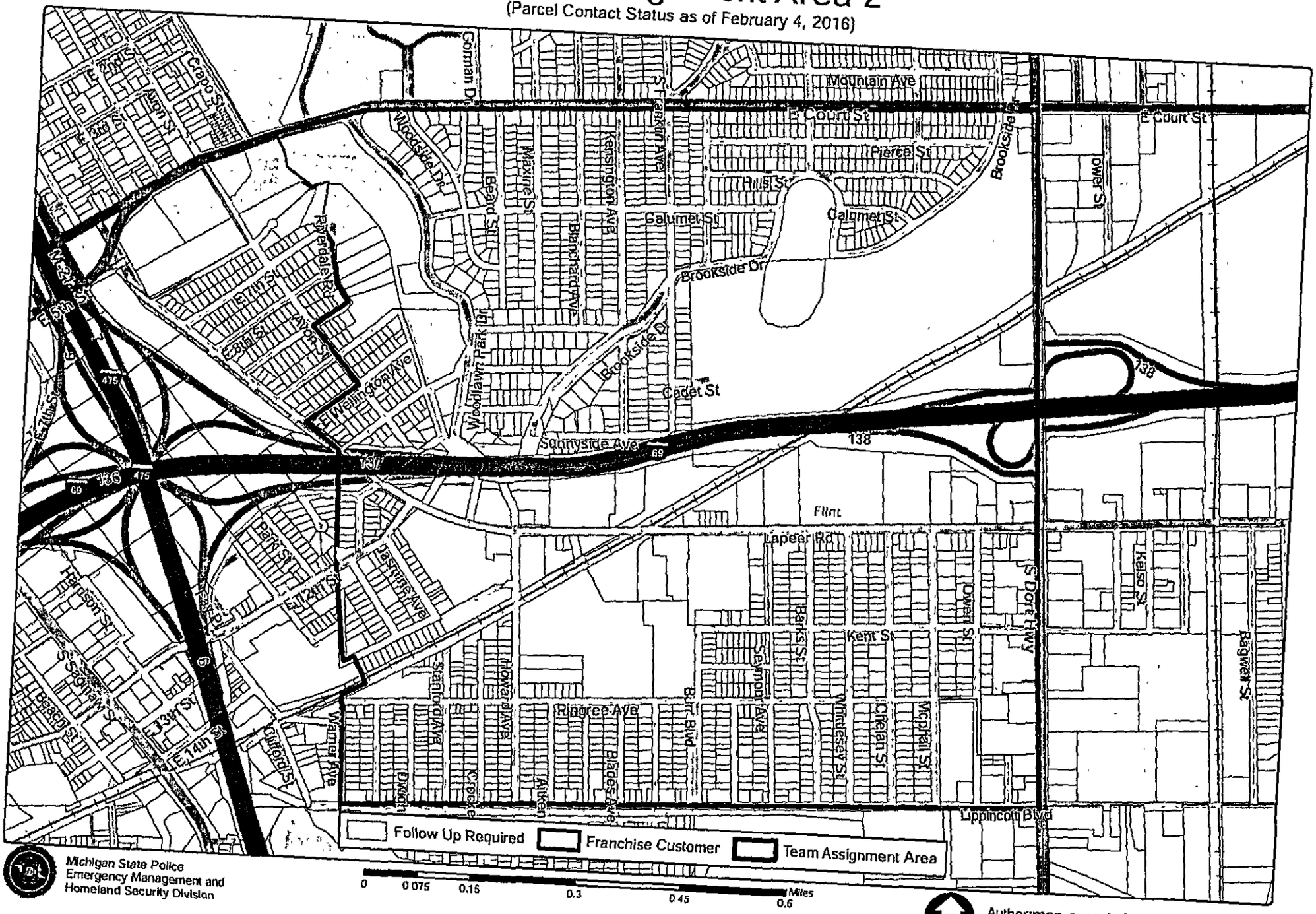
Team Assignment Area 1

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 2

(Parcel Contact Status as of February 4, 2016)

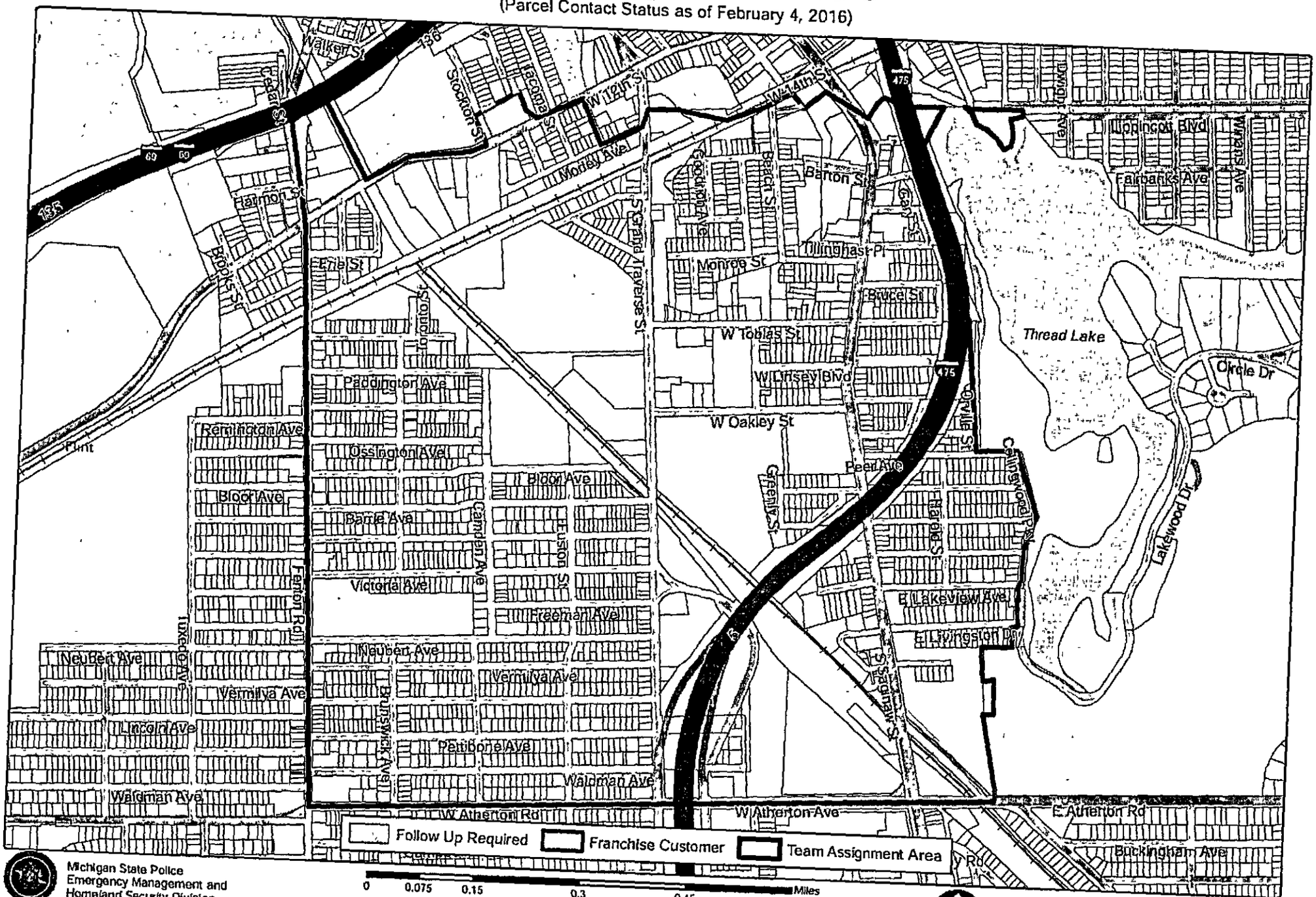


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

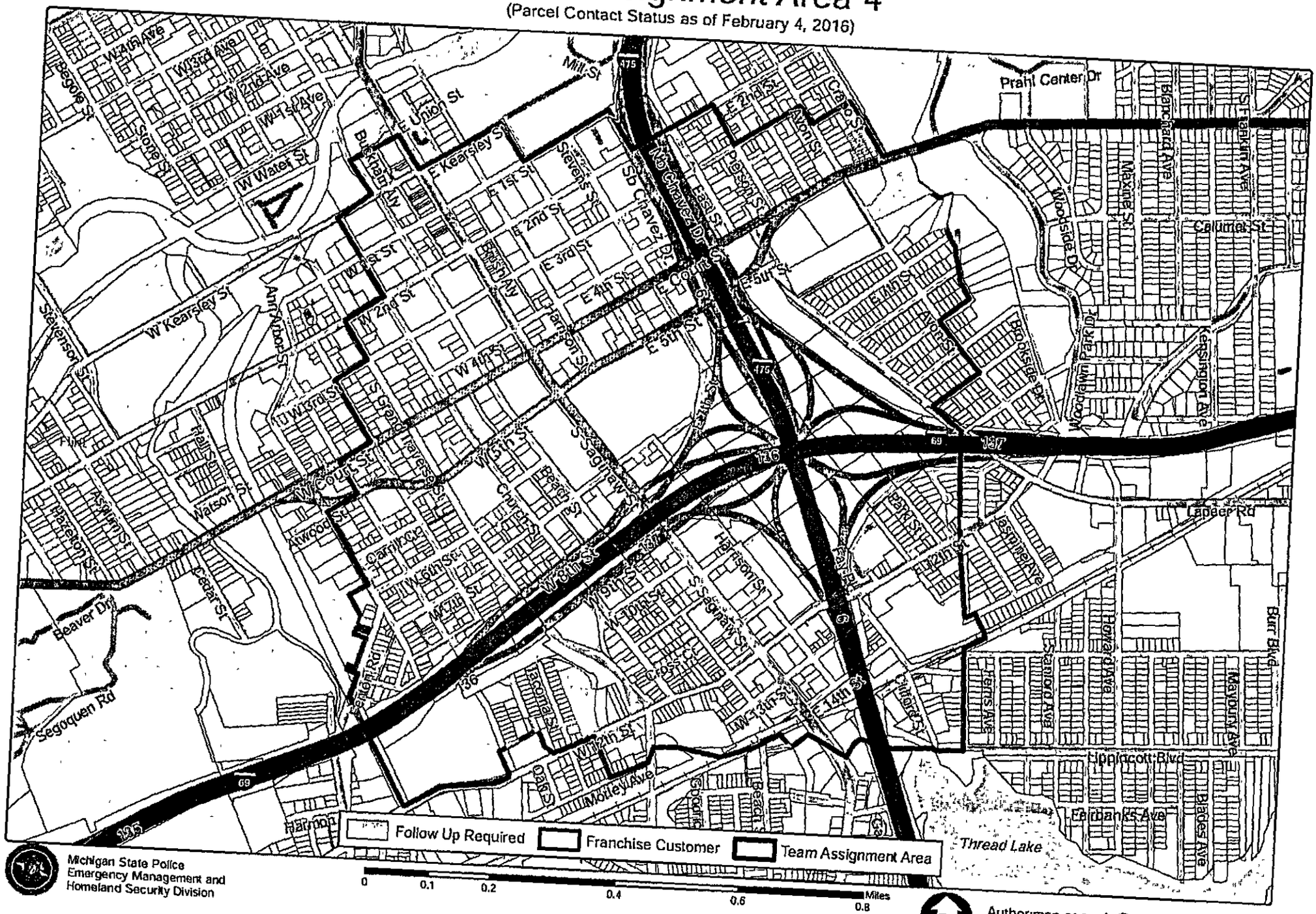
Team Assignment Area 3

(Parcel Contact Status as of February 4, 2016)



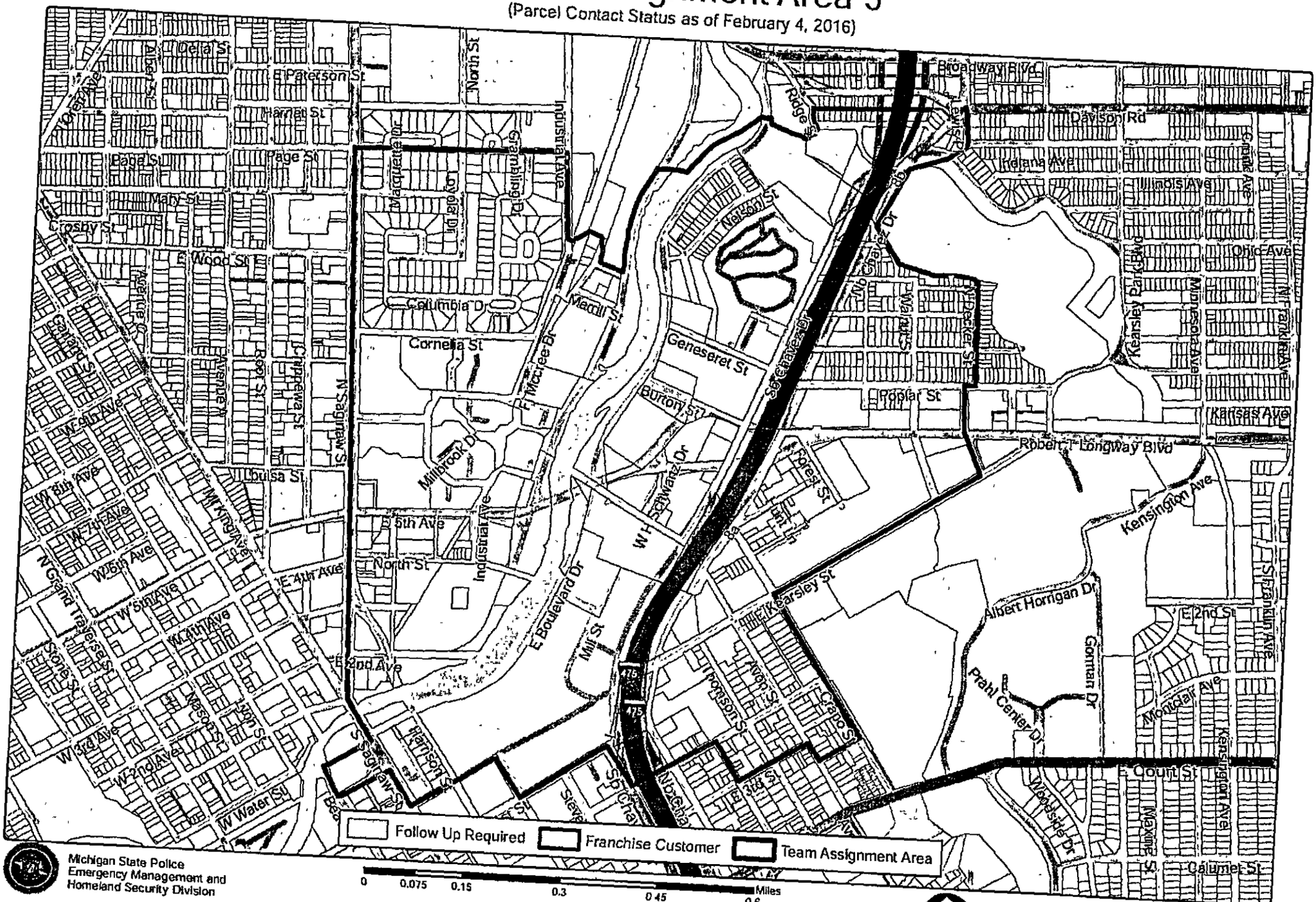
Team Assignment Area 4

(Parcel Contact Status as of February 4, 2016)



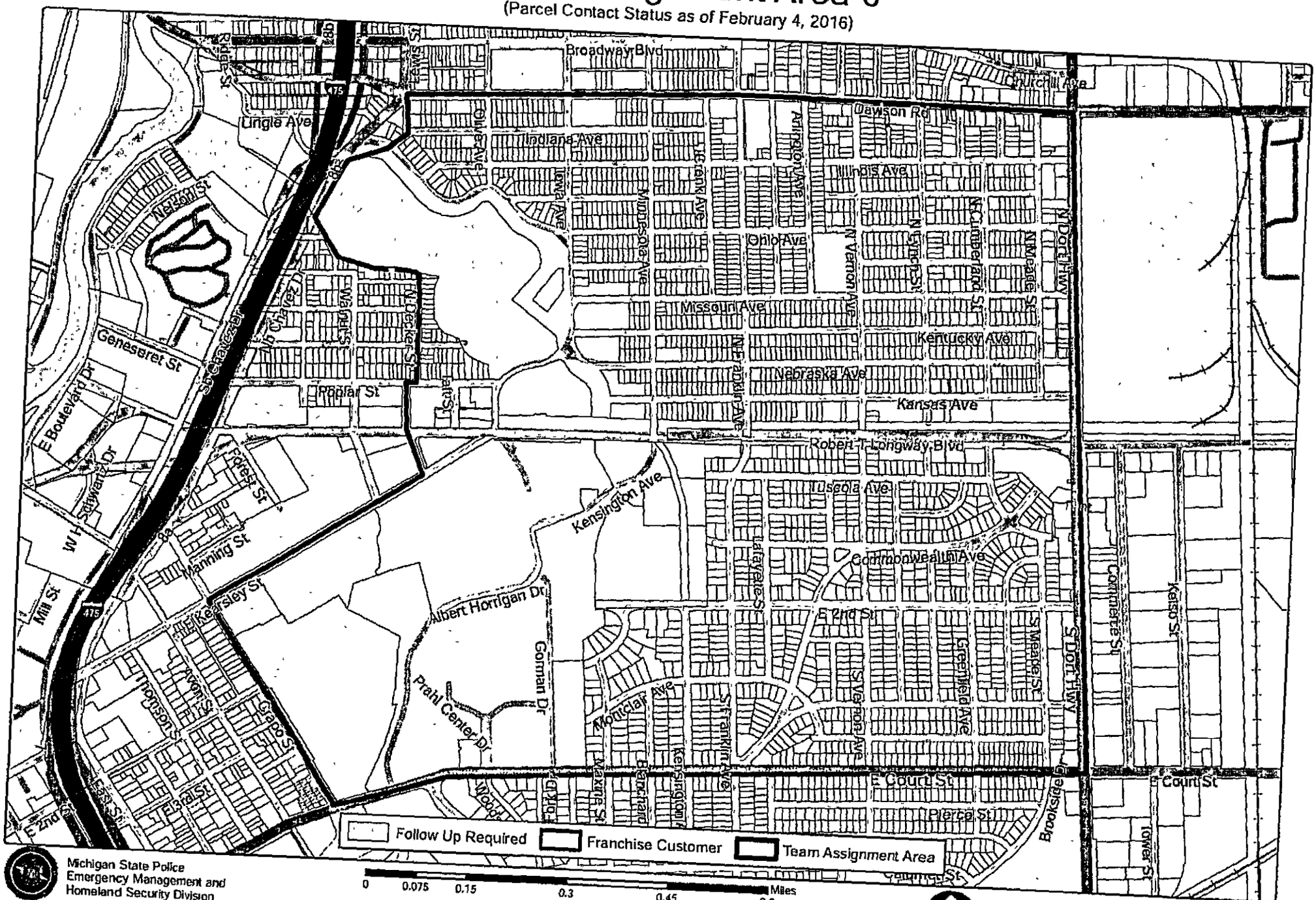
Team Assignment Area 5

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 6

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
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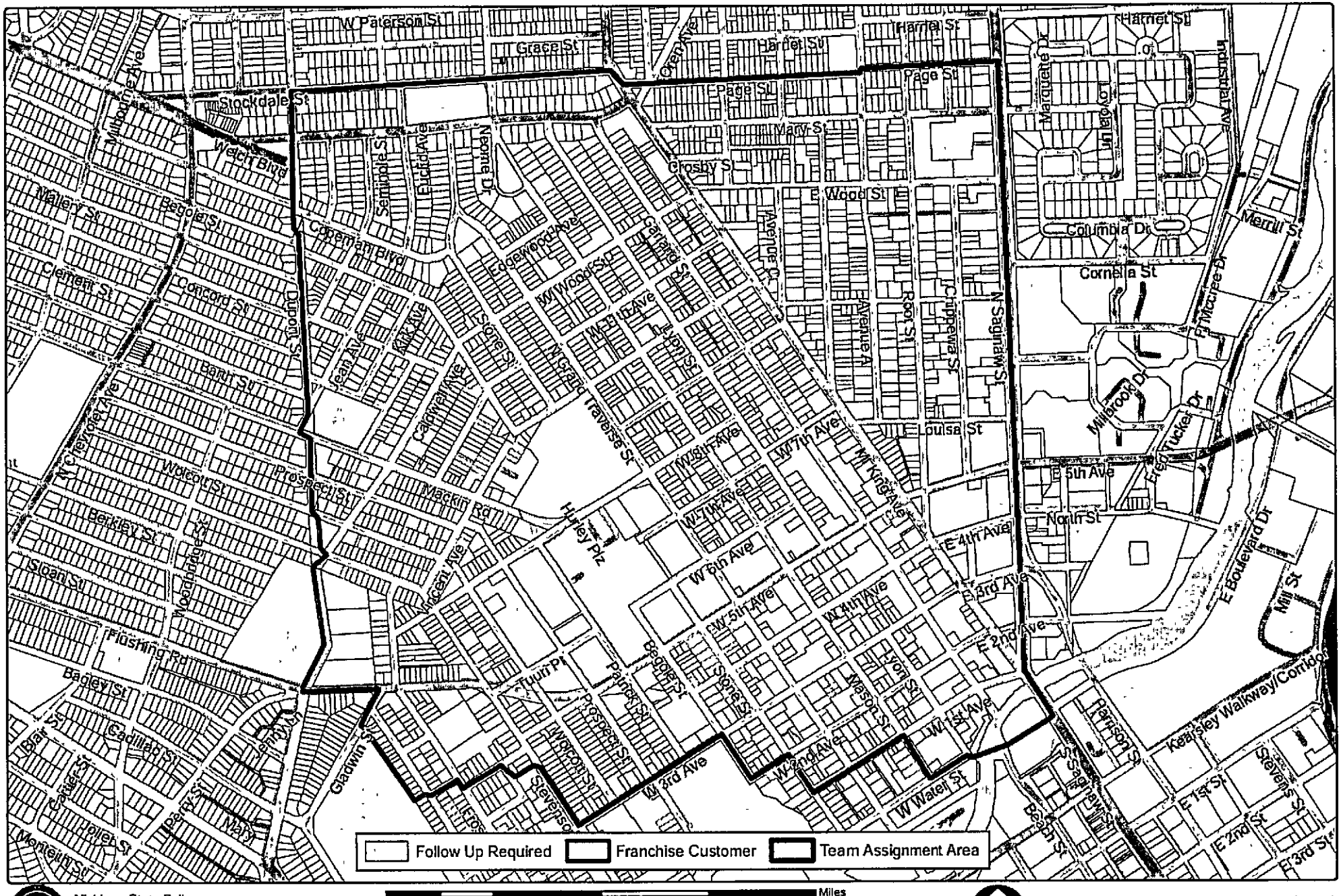
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 7

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
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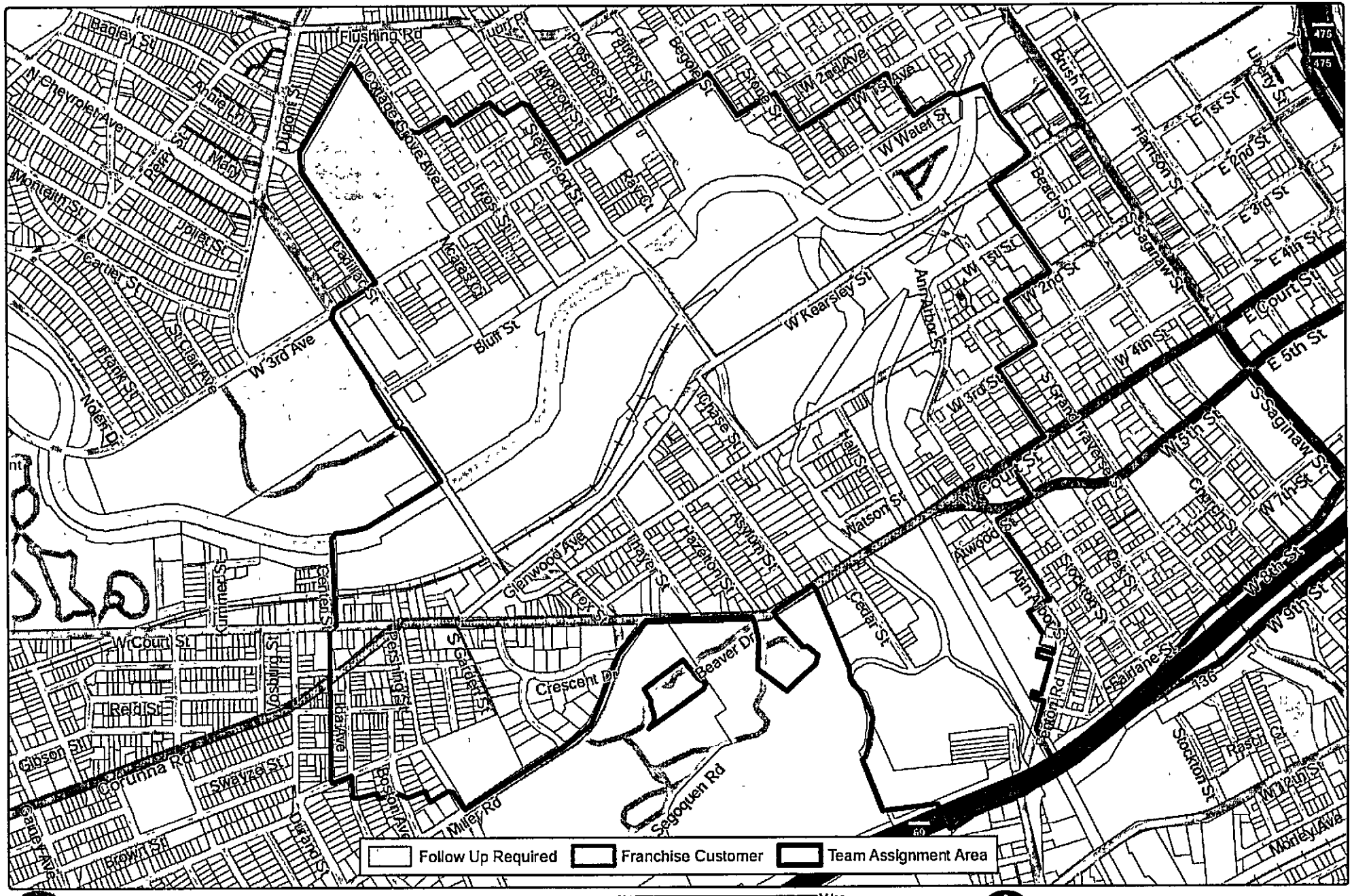
0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 8

(Parcel Contact Status as of February 4, 2016)

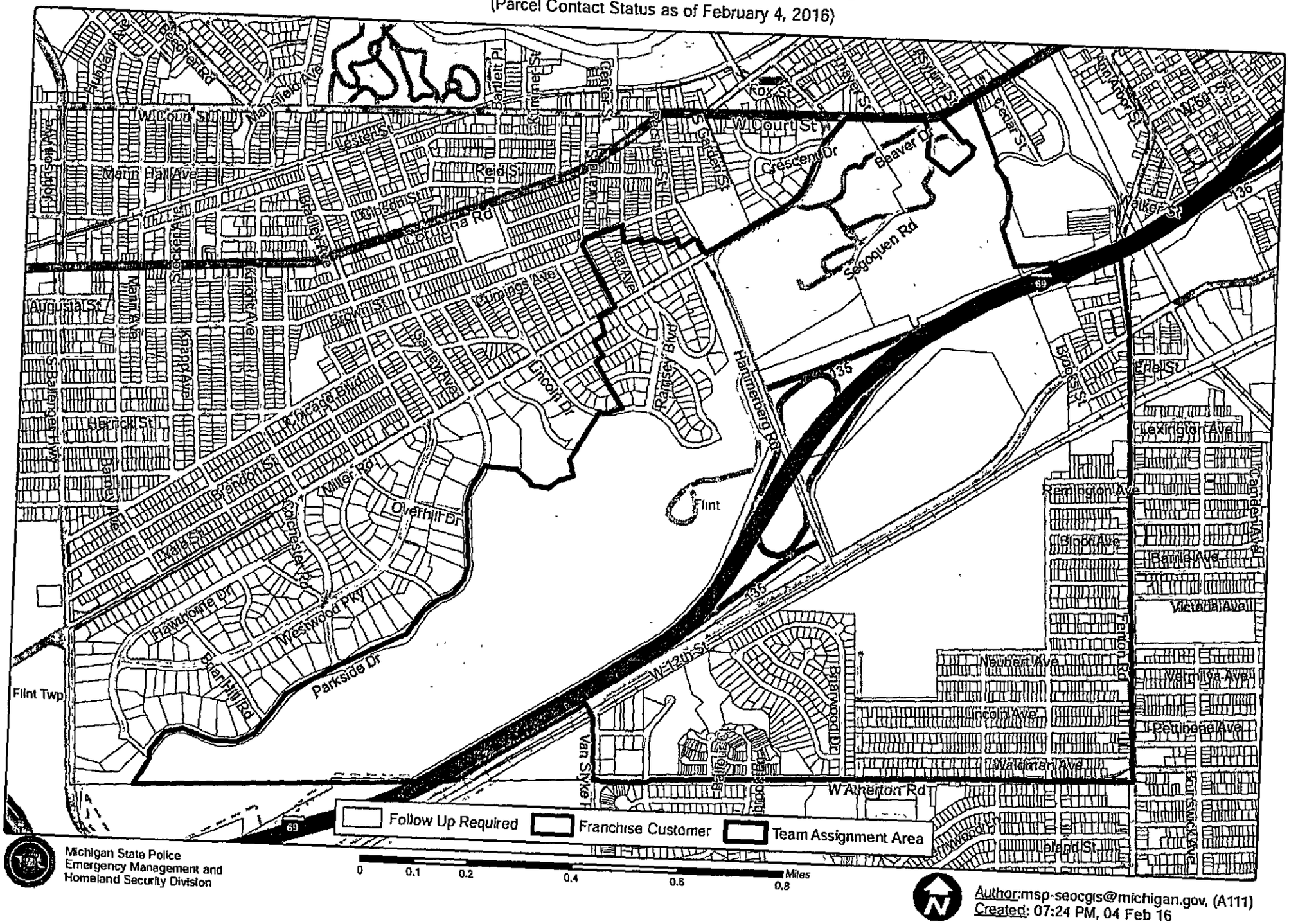


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 9

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
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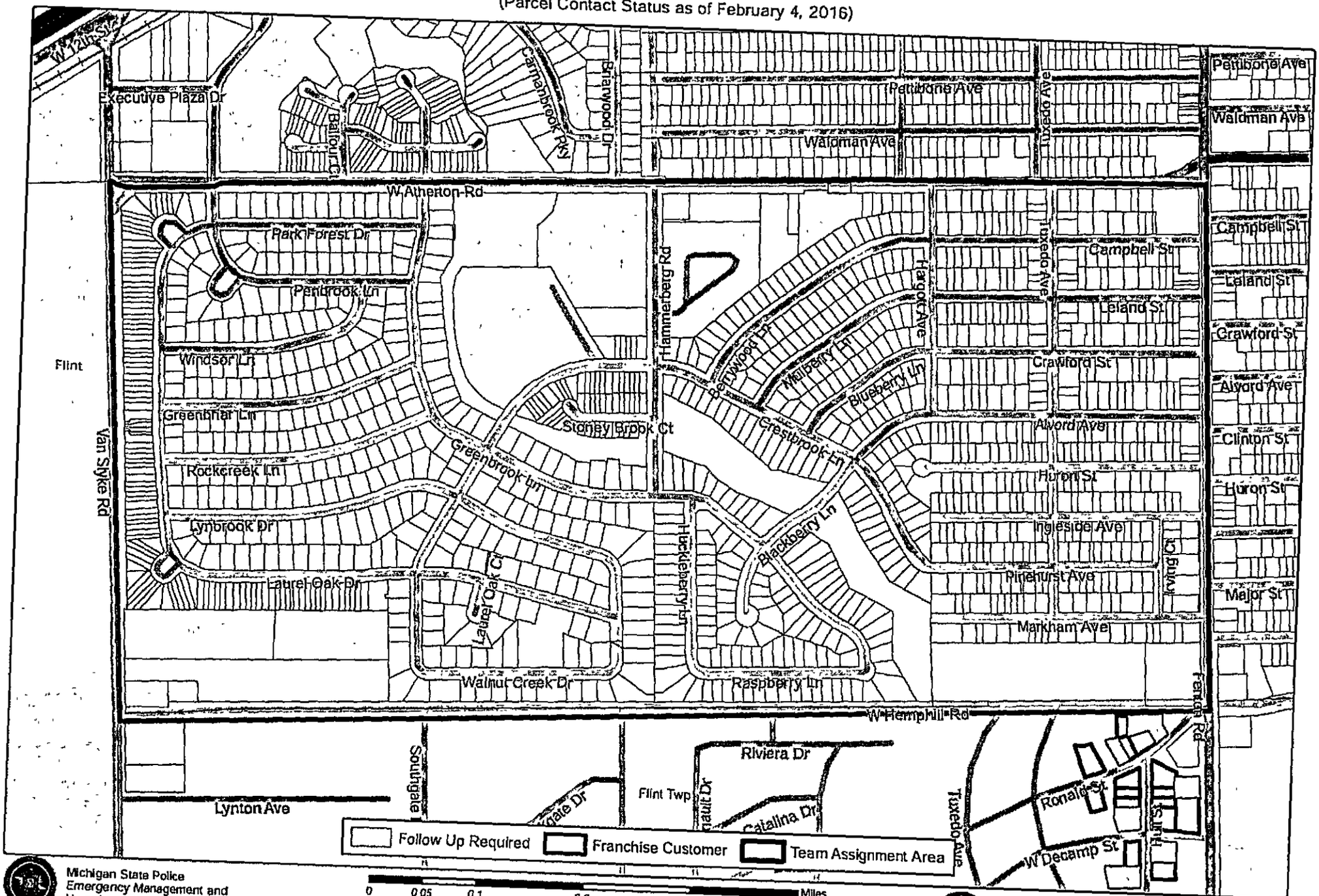
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 10

(Parcel Contact Status as of February 4, 2016)

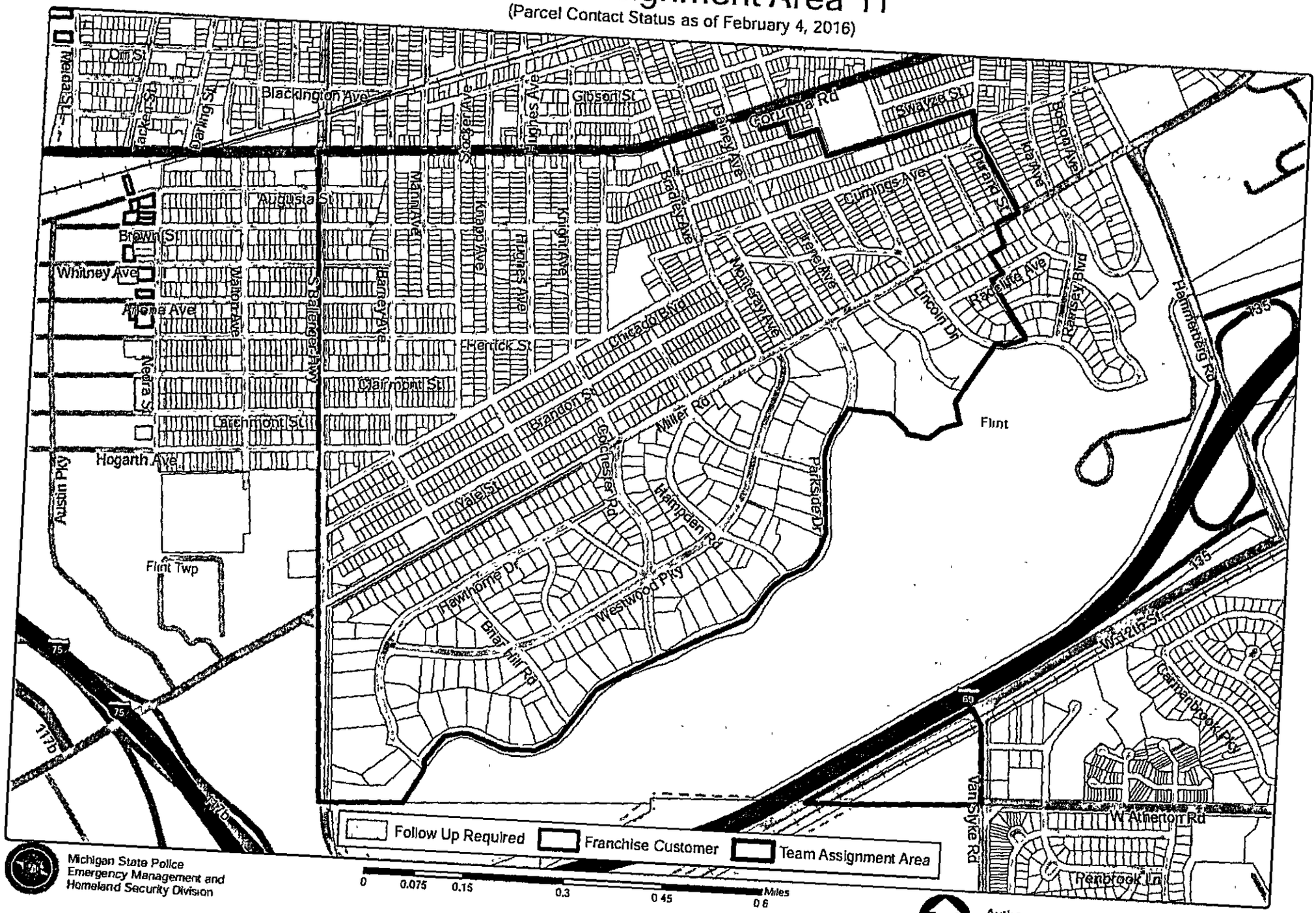


Michigan State Police
Emergency Management and Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 11

(Parcel Contact Status as of February 4, 2016)



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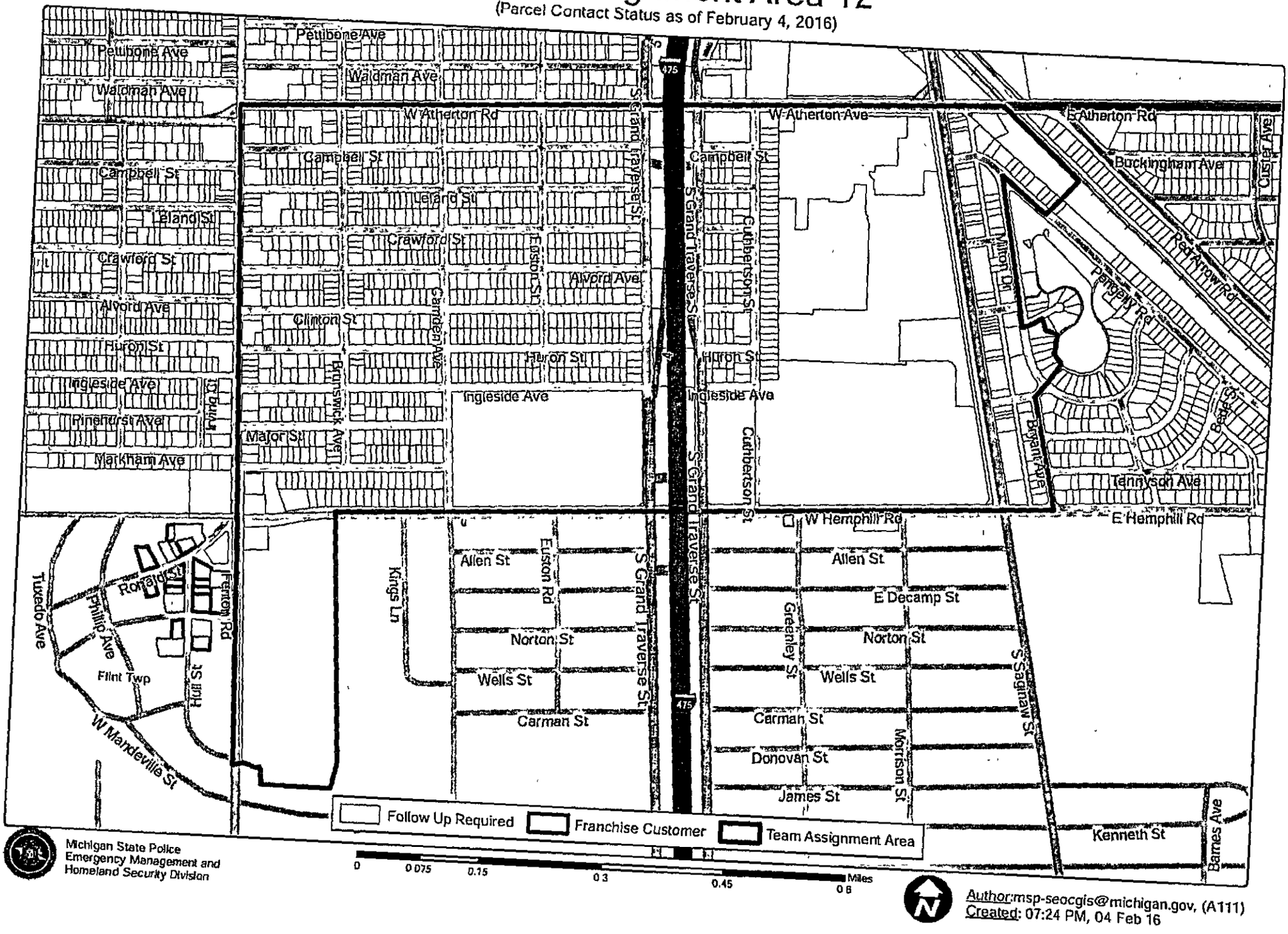
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 12

(Parcel Contact Status as of February 4, 2016)



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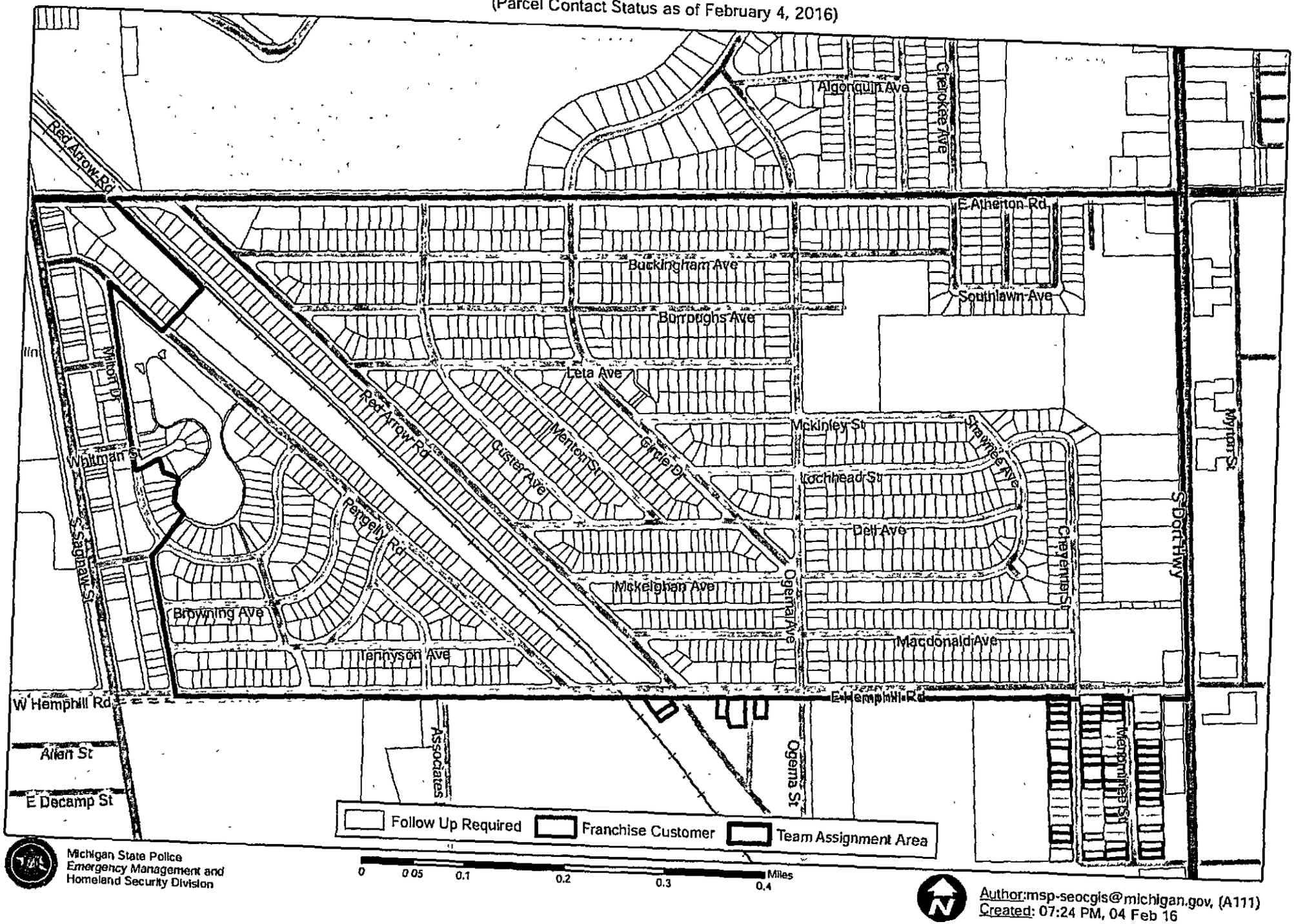
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 13

(Parcel Contact Status as of February 4, 2016)

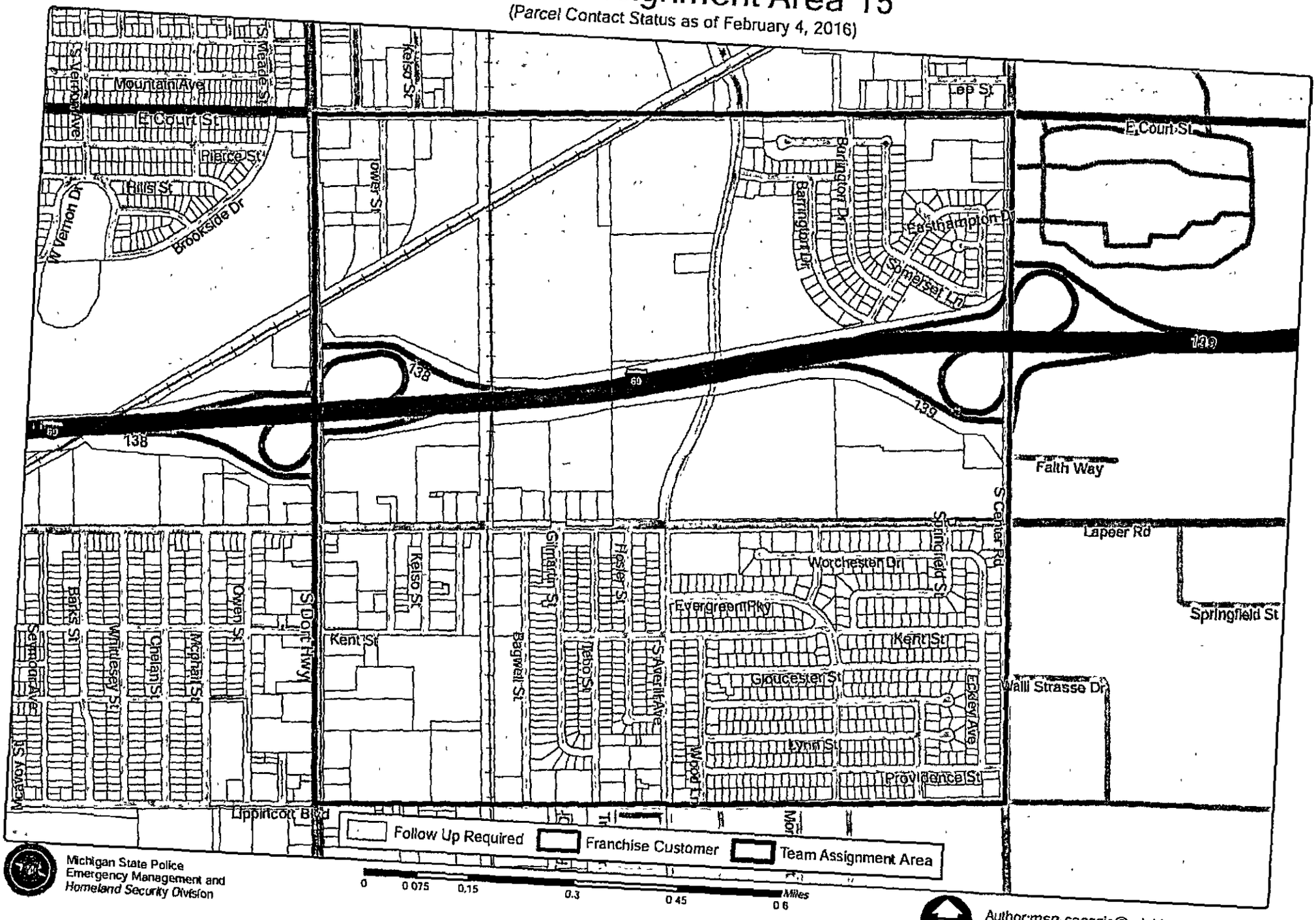


Michigan State Police
Emergency Management and Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 15

(Parcel Contact Status as of February 4, 2016)



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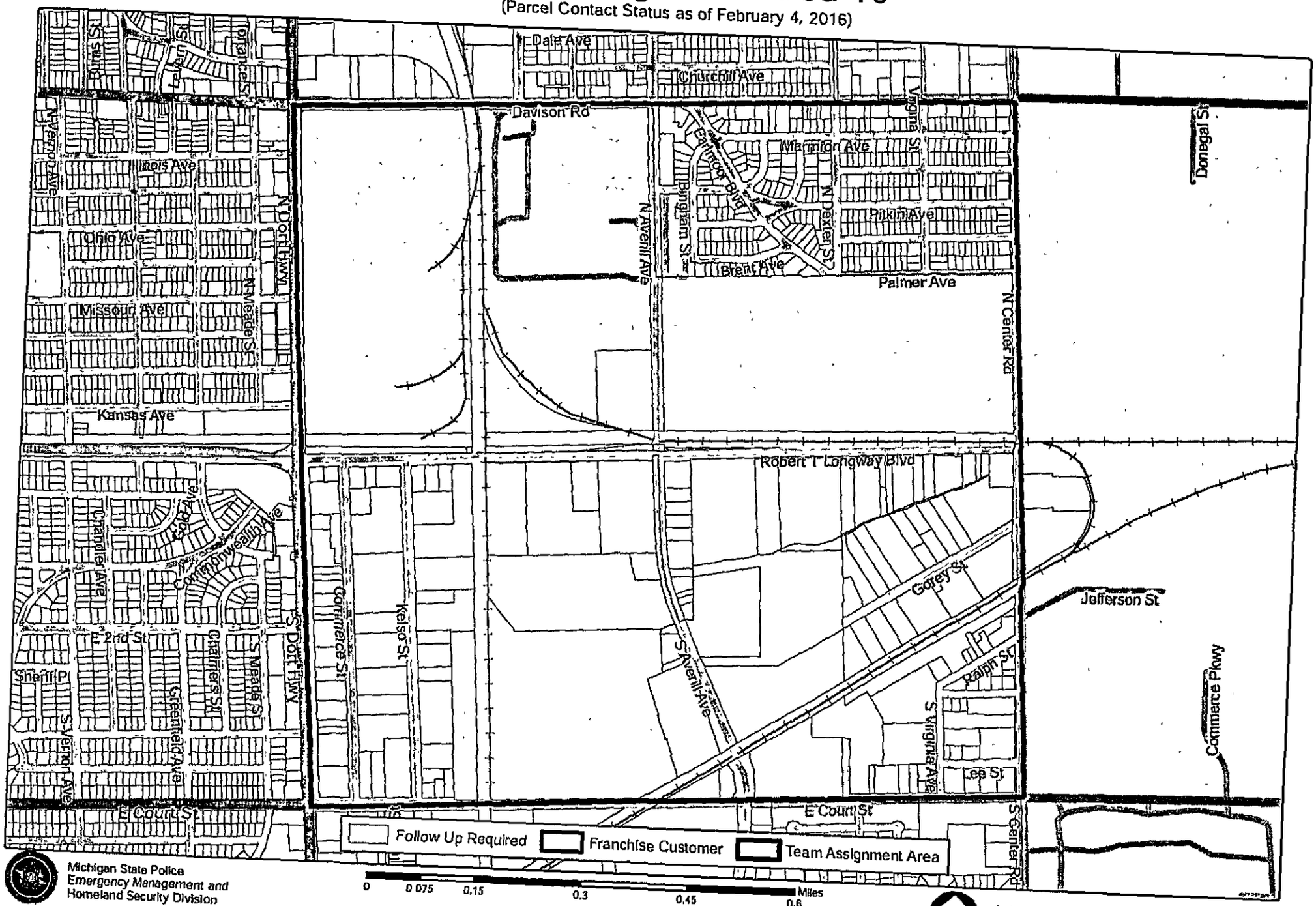
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 16

(Parcel Contact Status as of February 4, 2016)



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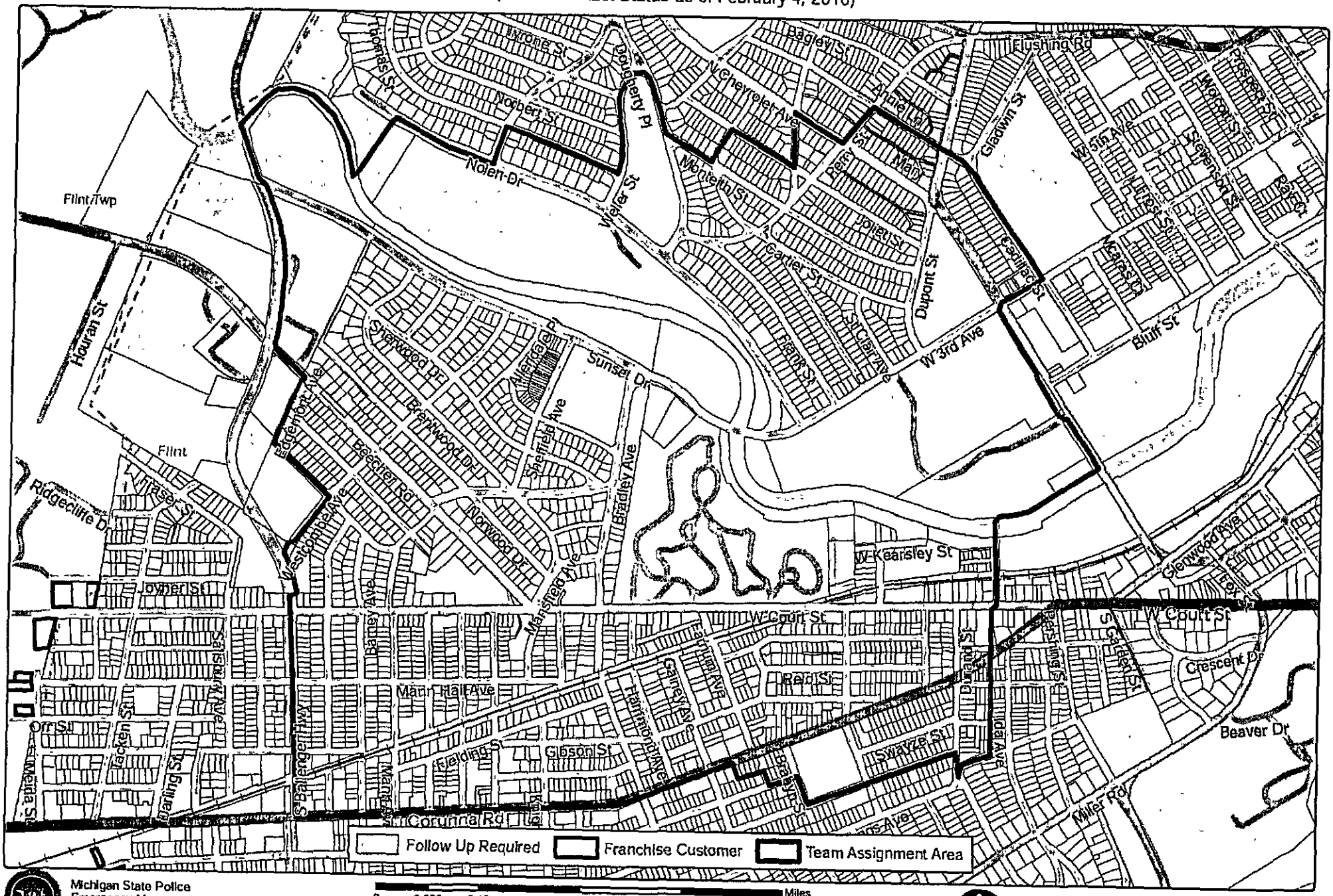
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 17

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
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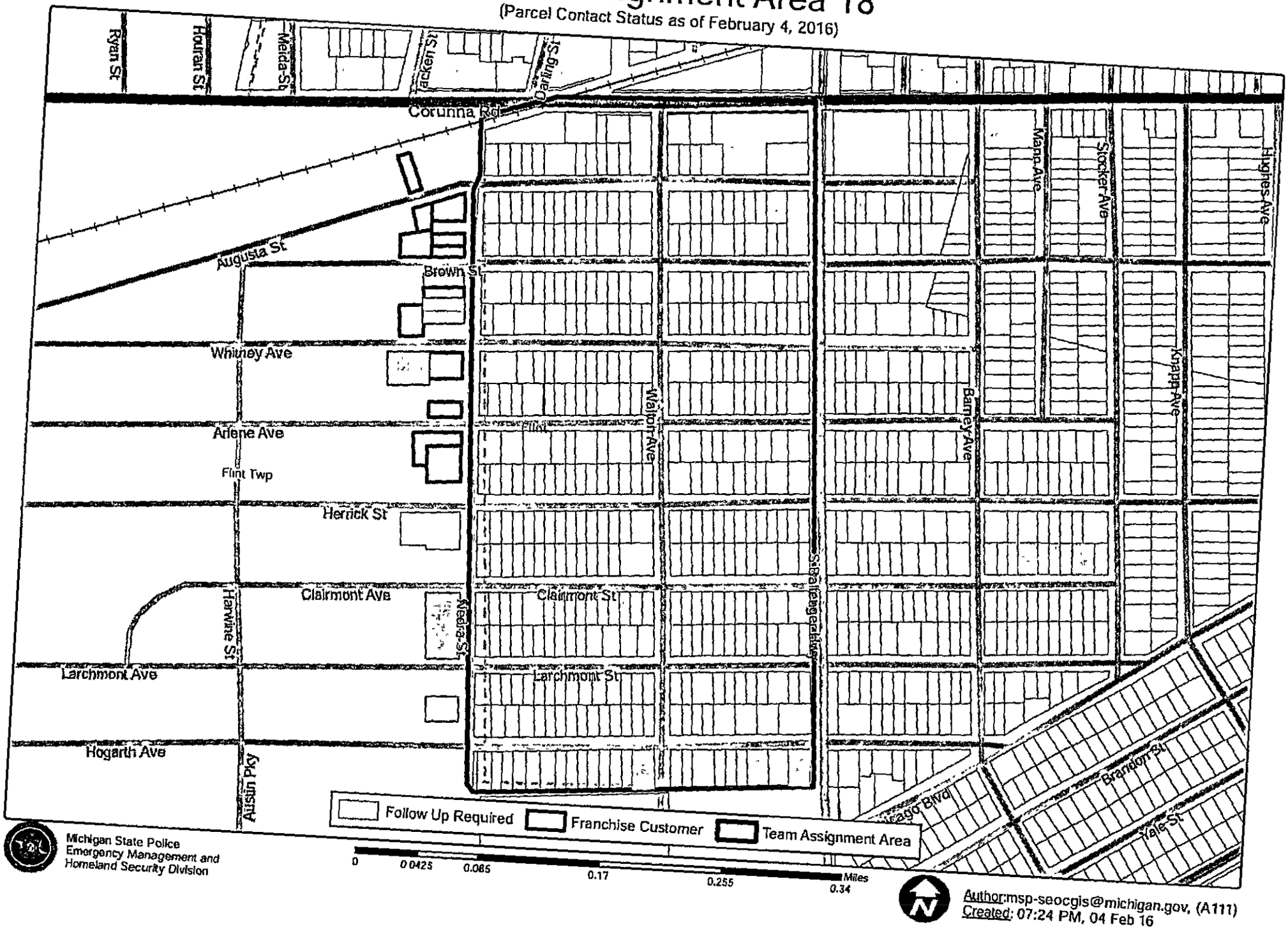
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 18

(Parcel Contact Status as of February 4, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 19

(Parcel Contact Status as of February 4, 2016)

Michigan State Police
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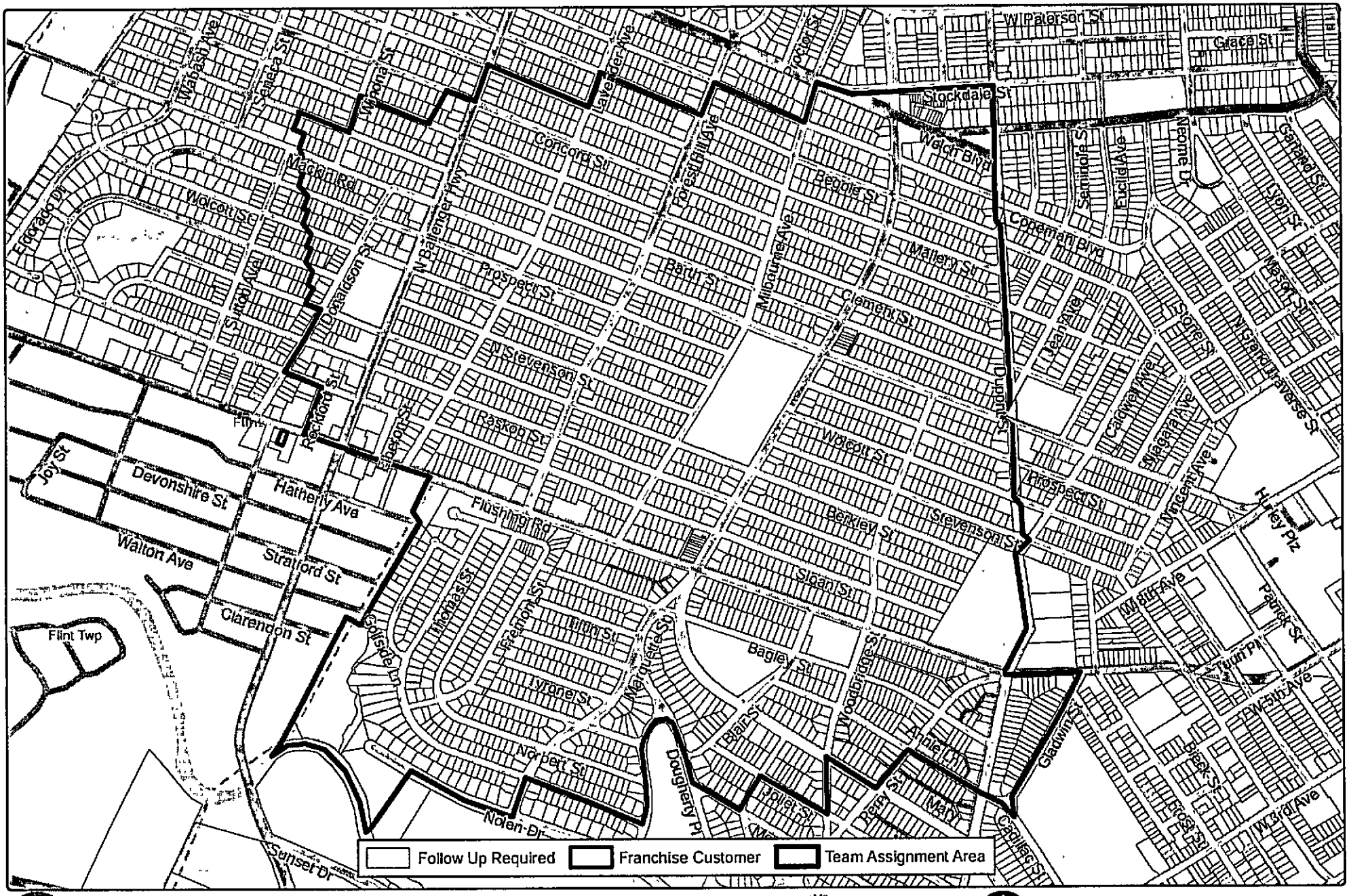
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 20

(Parcel Contact Status as of February 4, 2016)

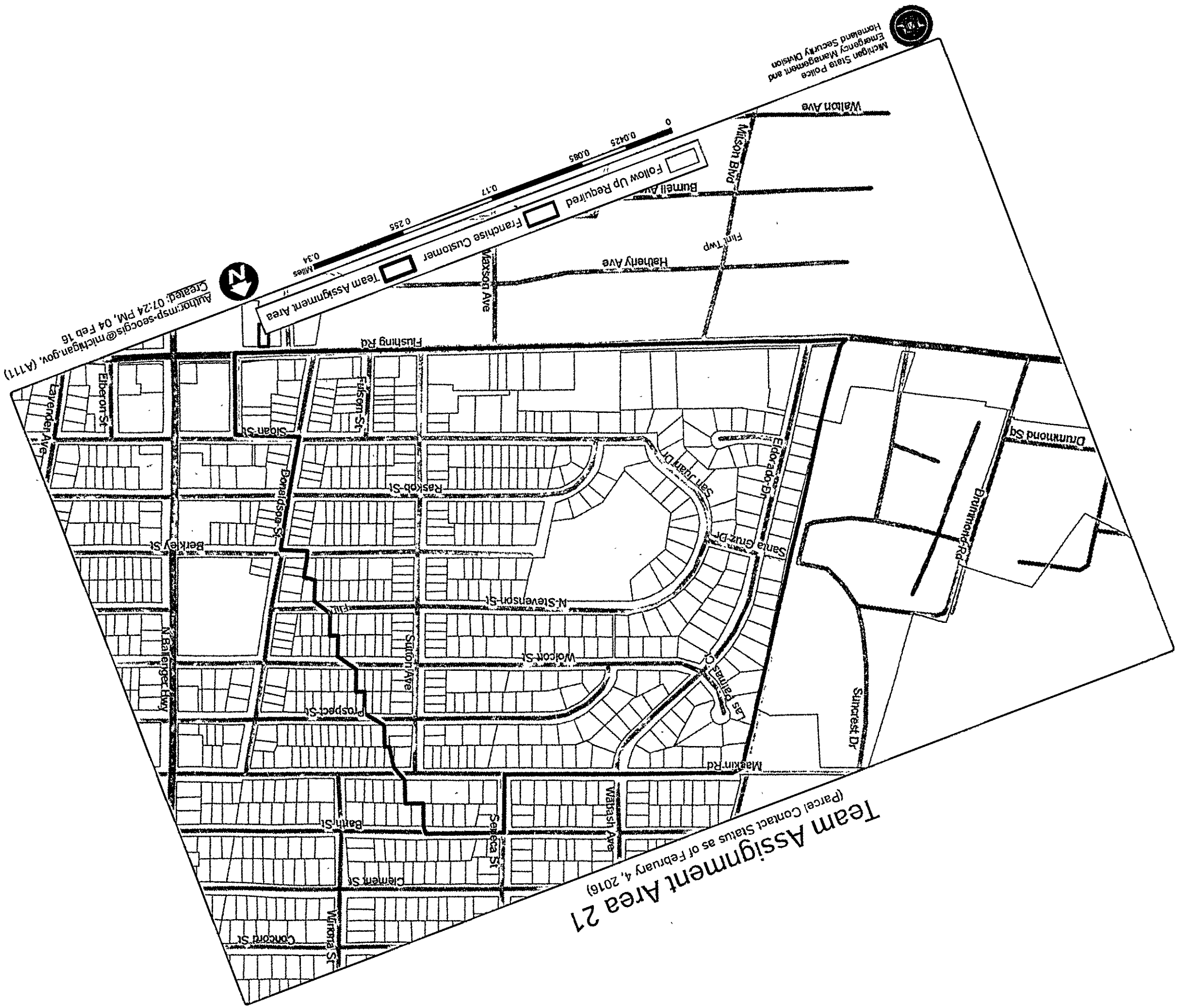


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

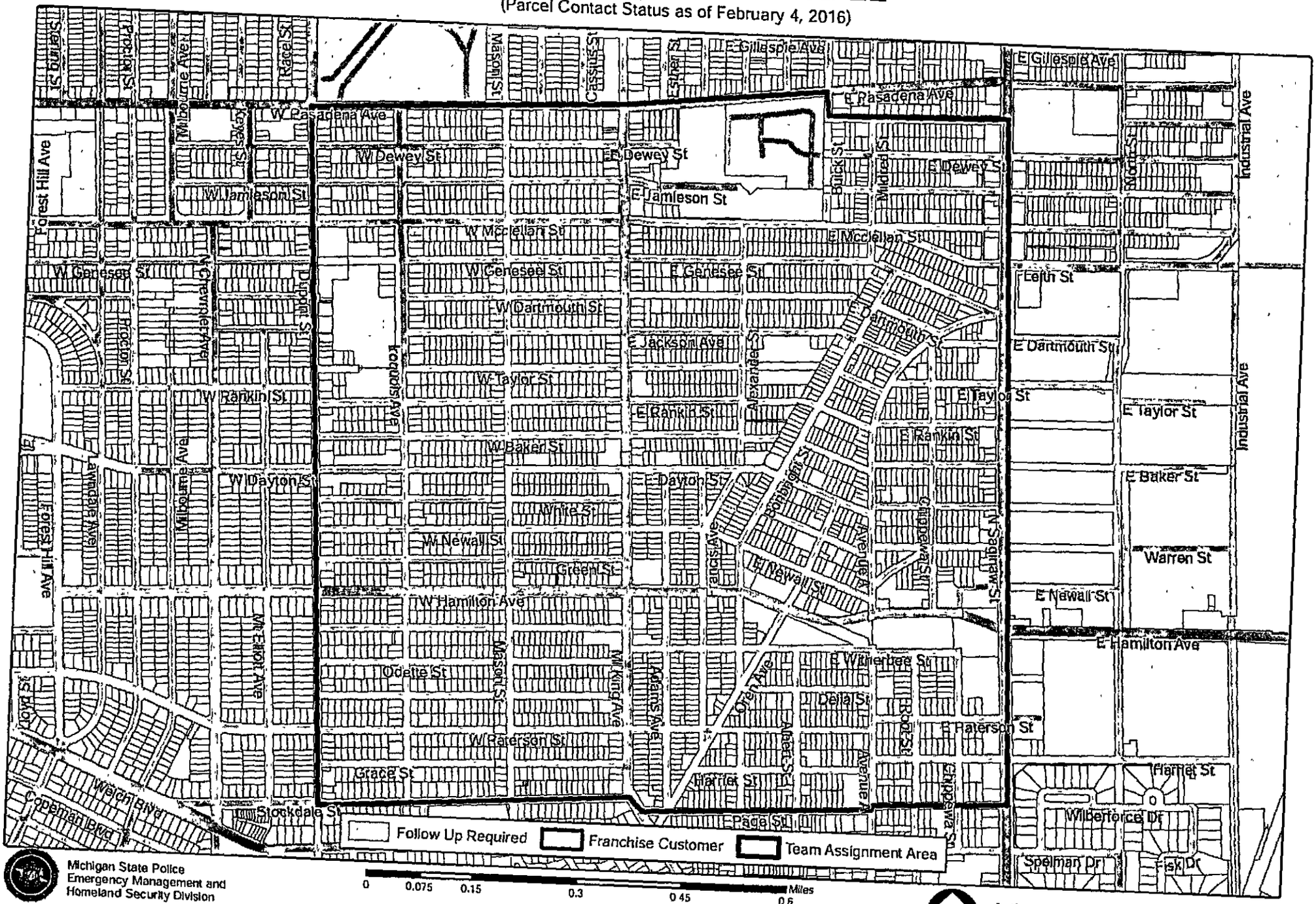
Team Assignment Area 21

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 22

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
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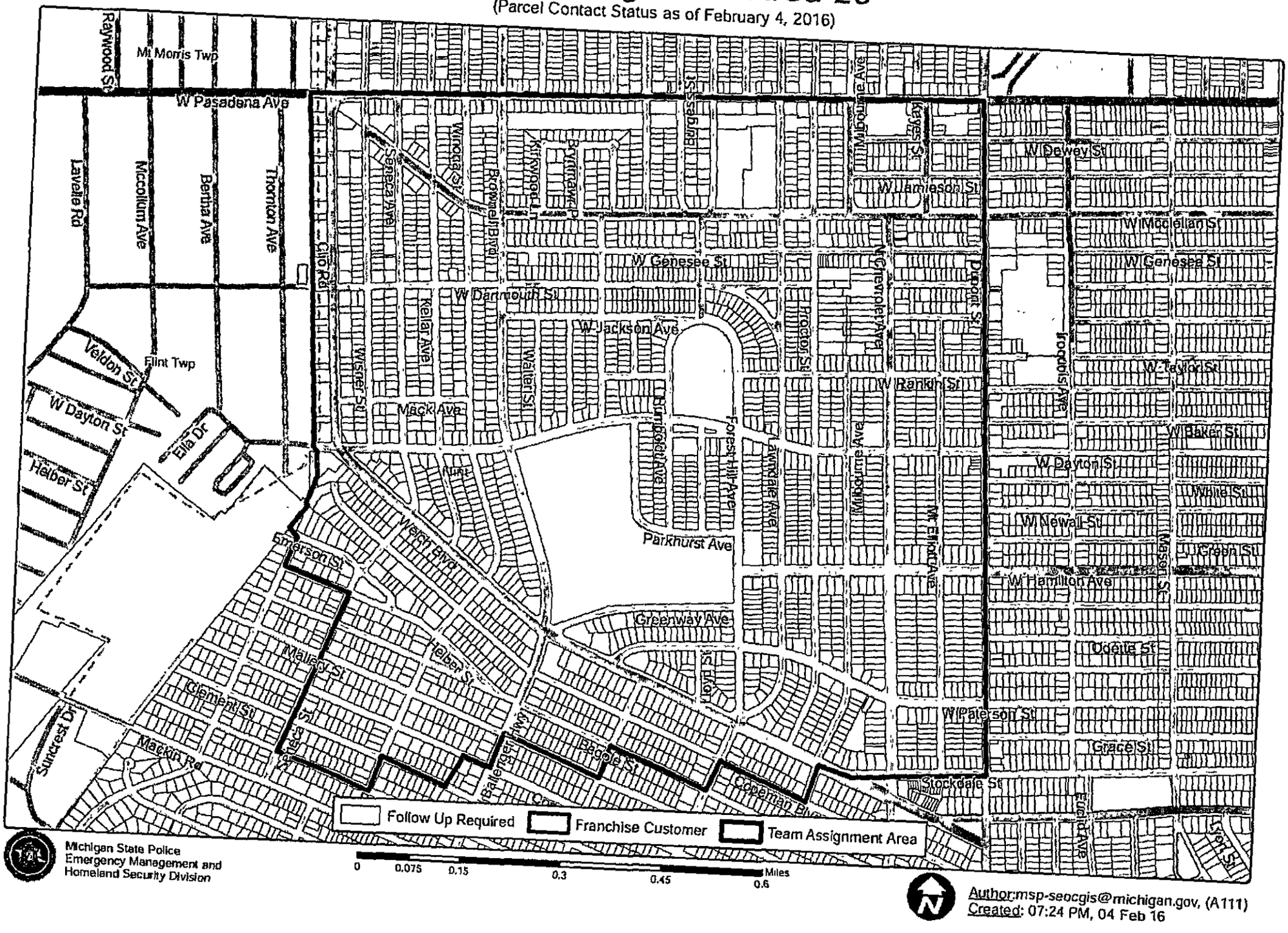
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 23

(Parcel Contact Status as of February 4, 2016)

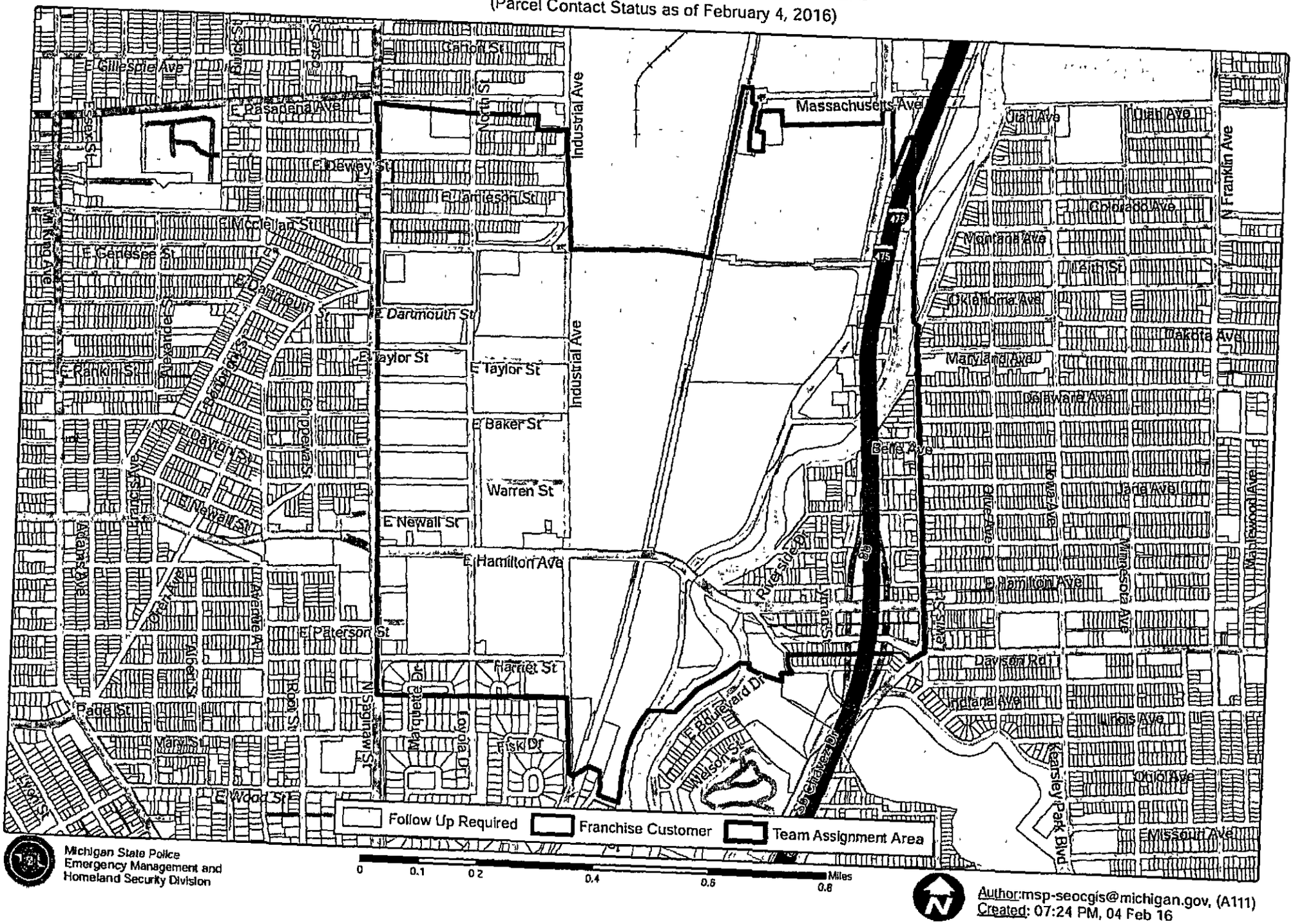


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 25

(Parcel Contact Status as of February 4, 2016)

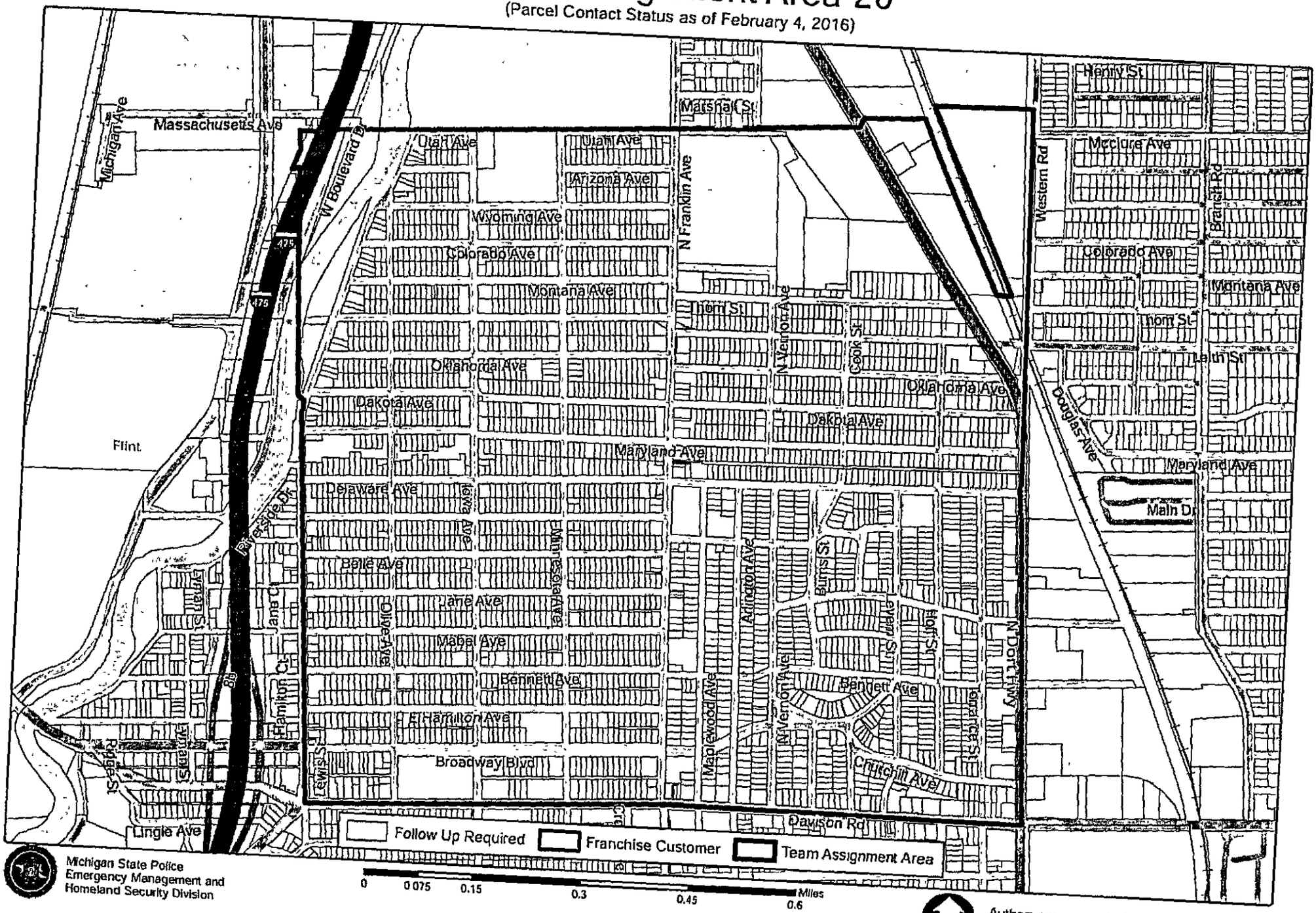


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 26

(Parcel Contact Status as of February 4, 2016)

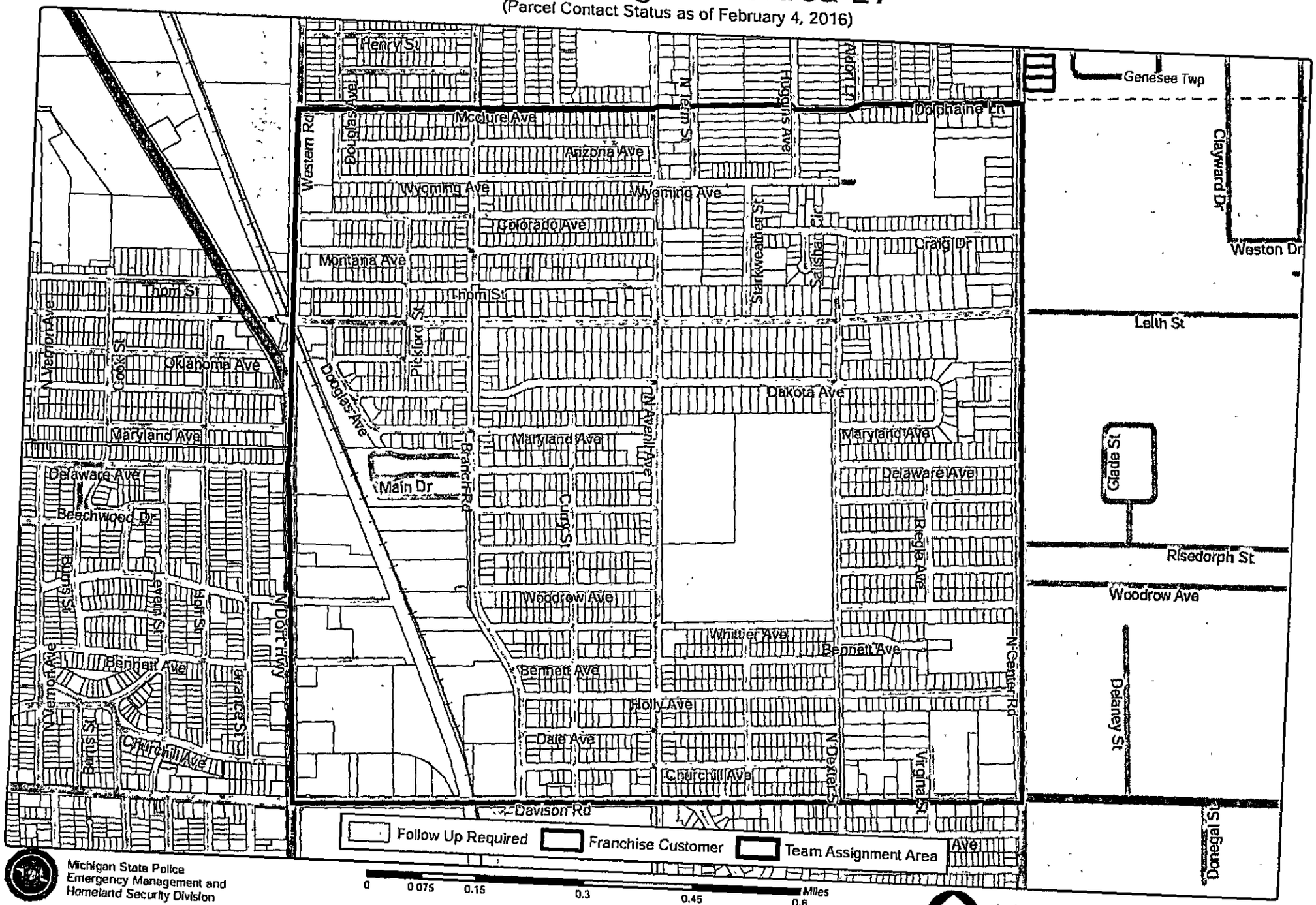


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 27

(Parcel Contact Status as of February 4, 2016)

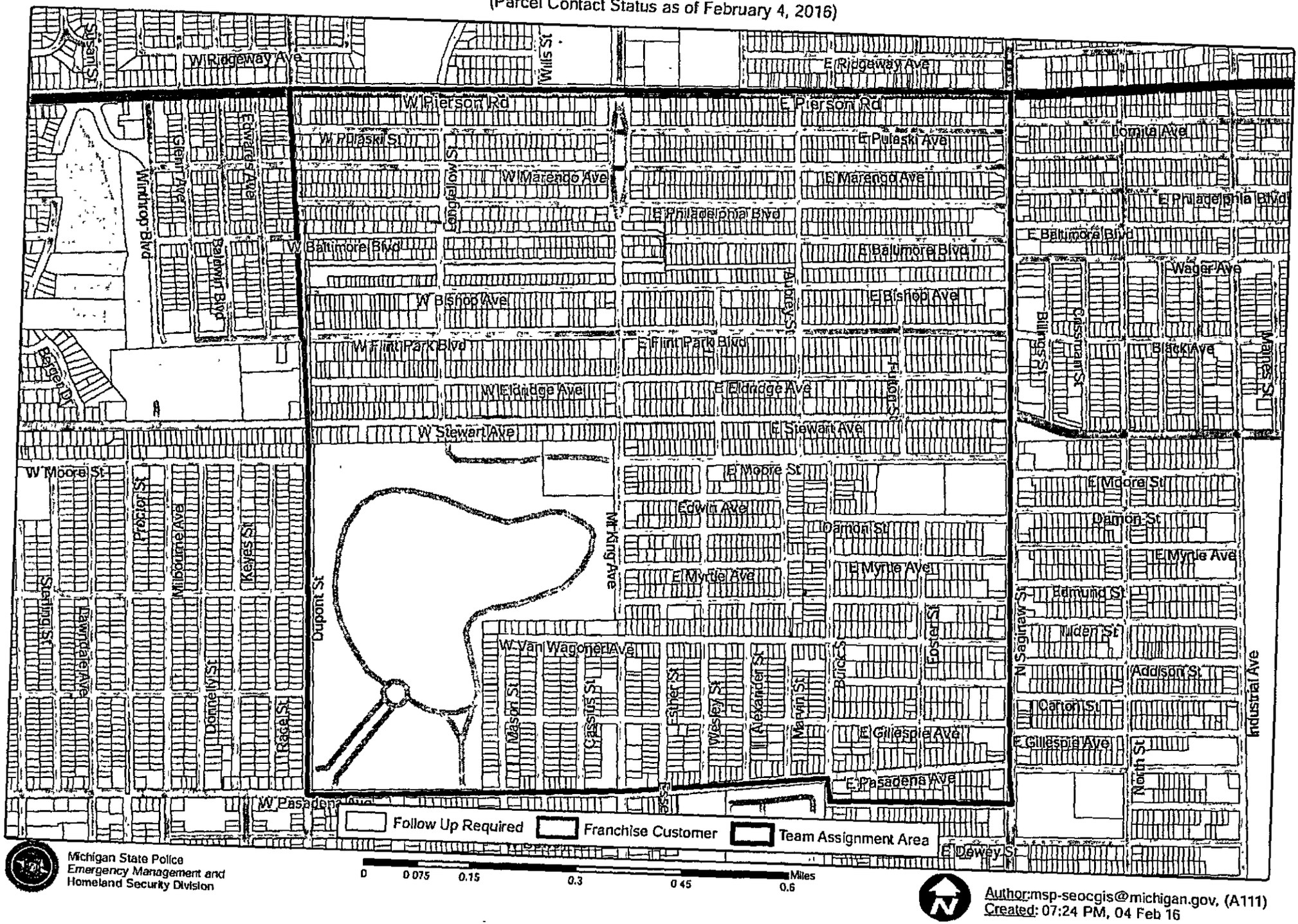


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 28

(Parcel Contact Status as of February 4, 2016)

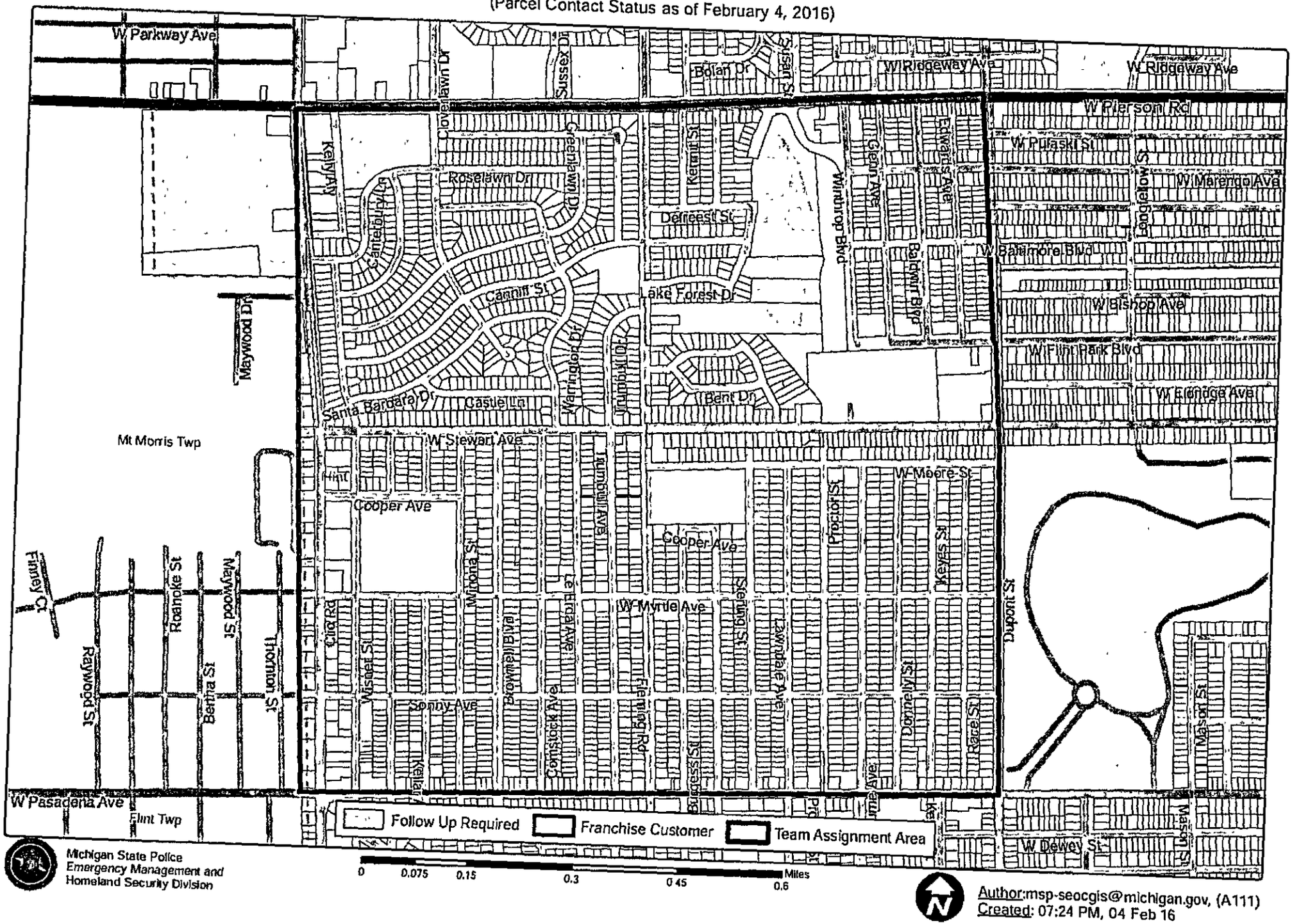


Michigan State Police
Emergency Management and Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 29

(Parcel Contact Status as of February 4, 2016)

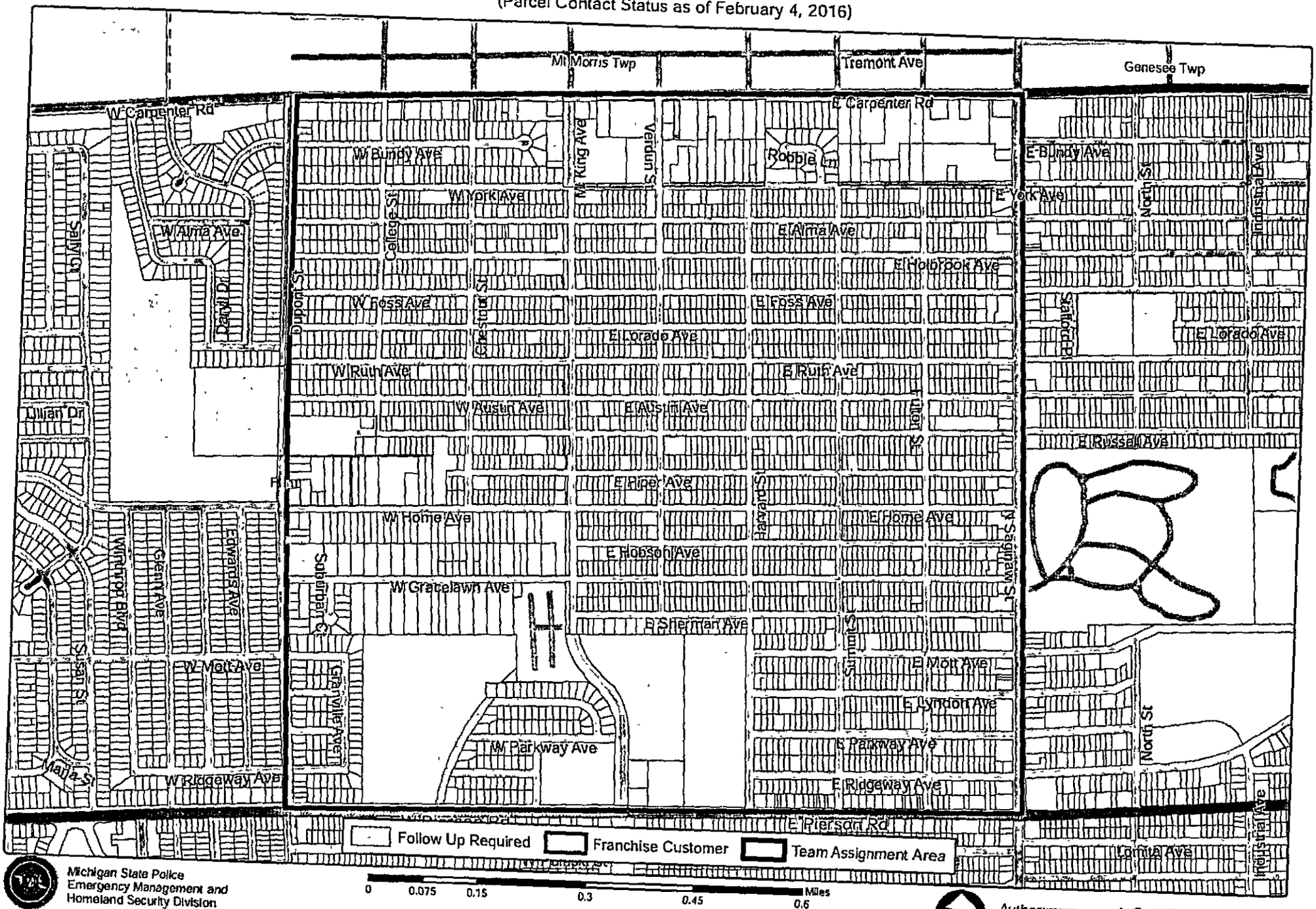


Michigan State Police
Emergency Management and Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 30

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
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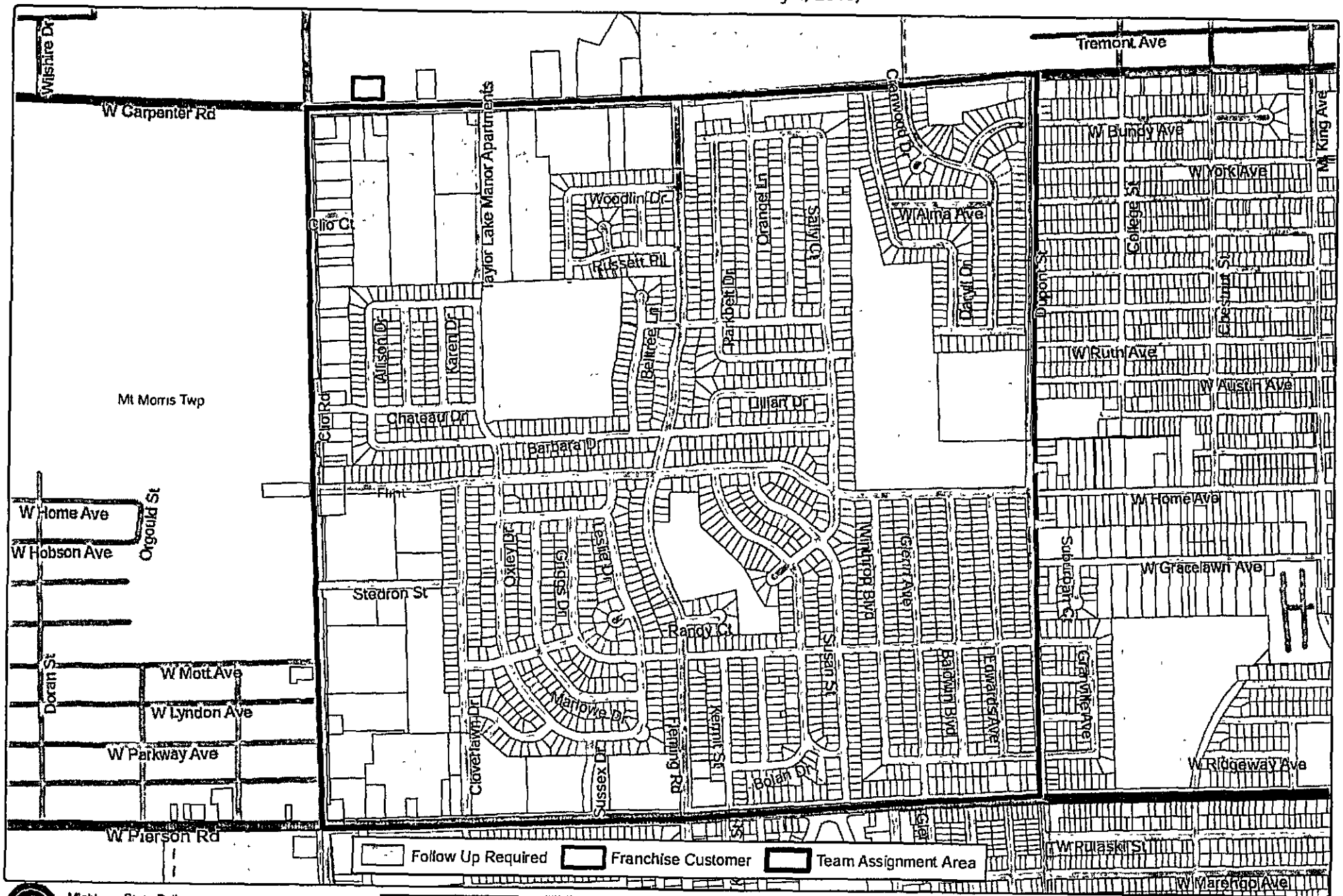
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 31

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
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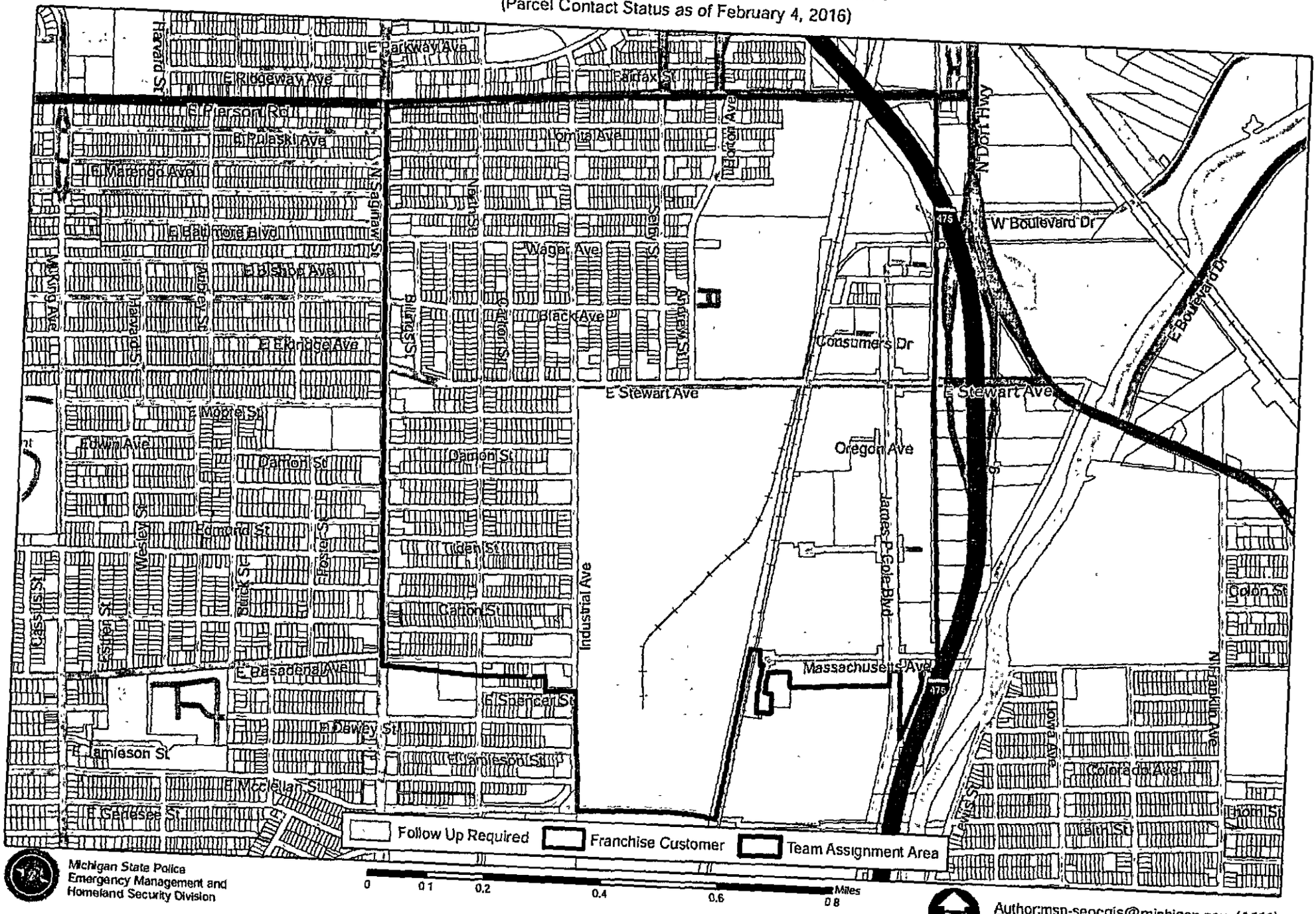
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 32

(Parcel Contact Status as of February 4, 2016)

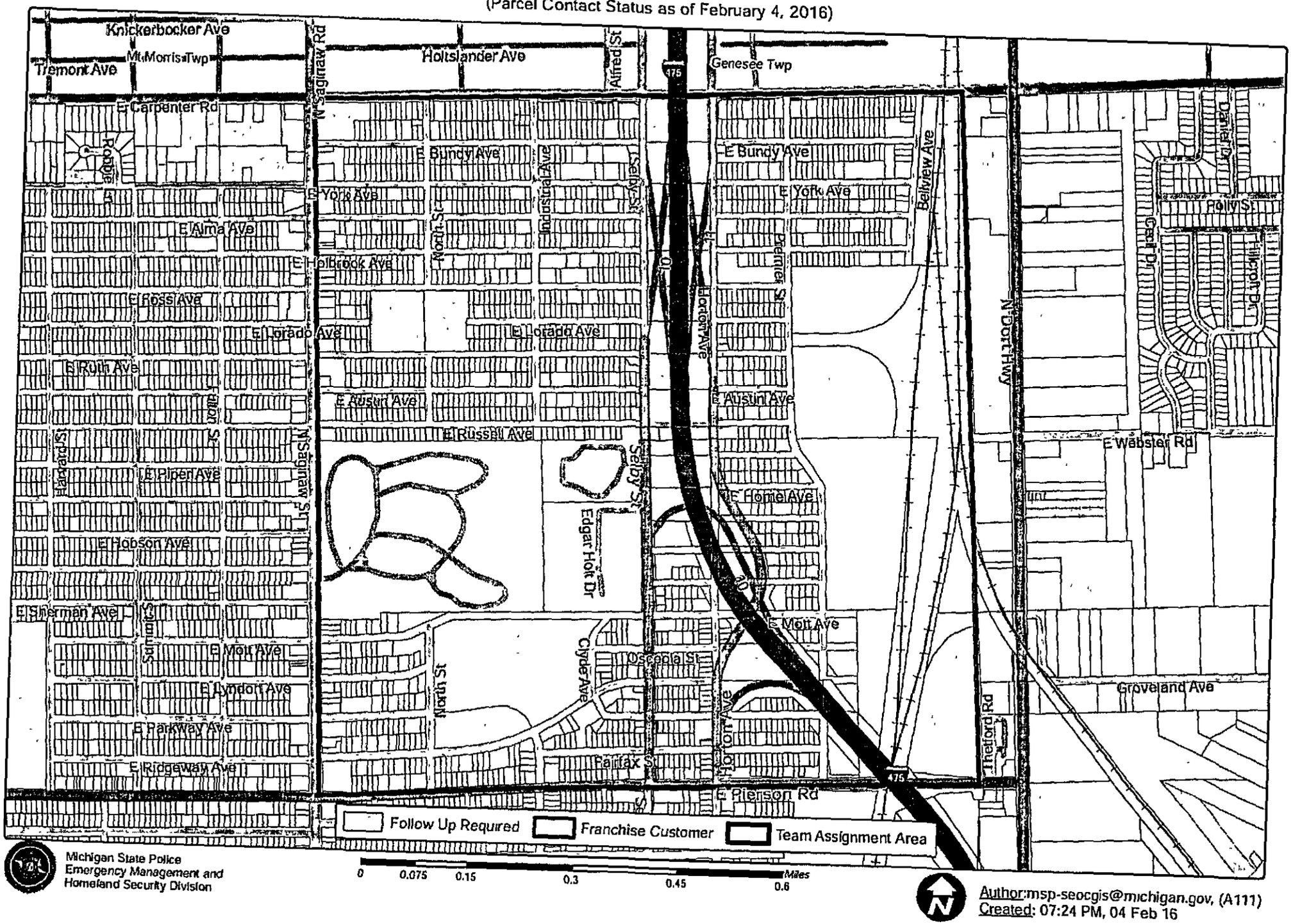


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 33

(Parcel Contact Status as of February 4, 2016)

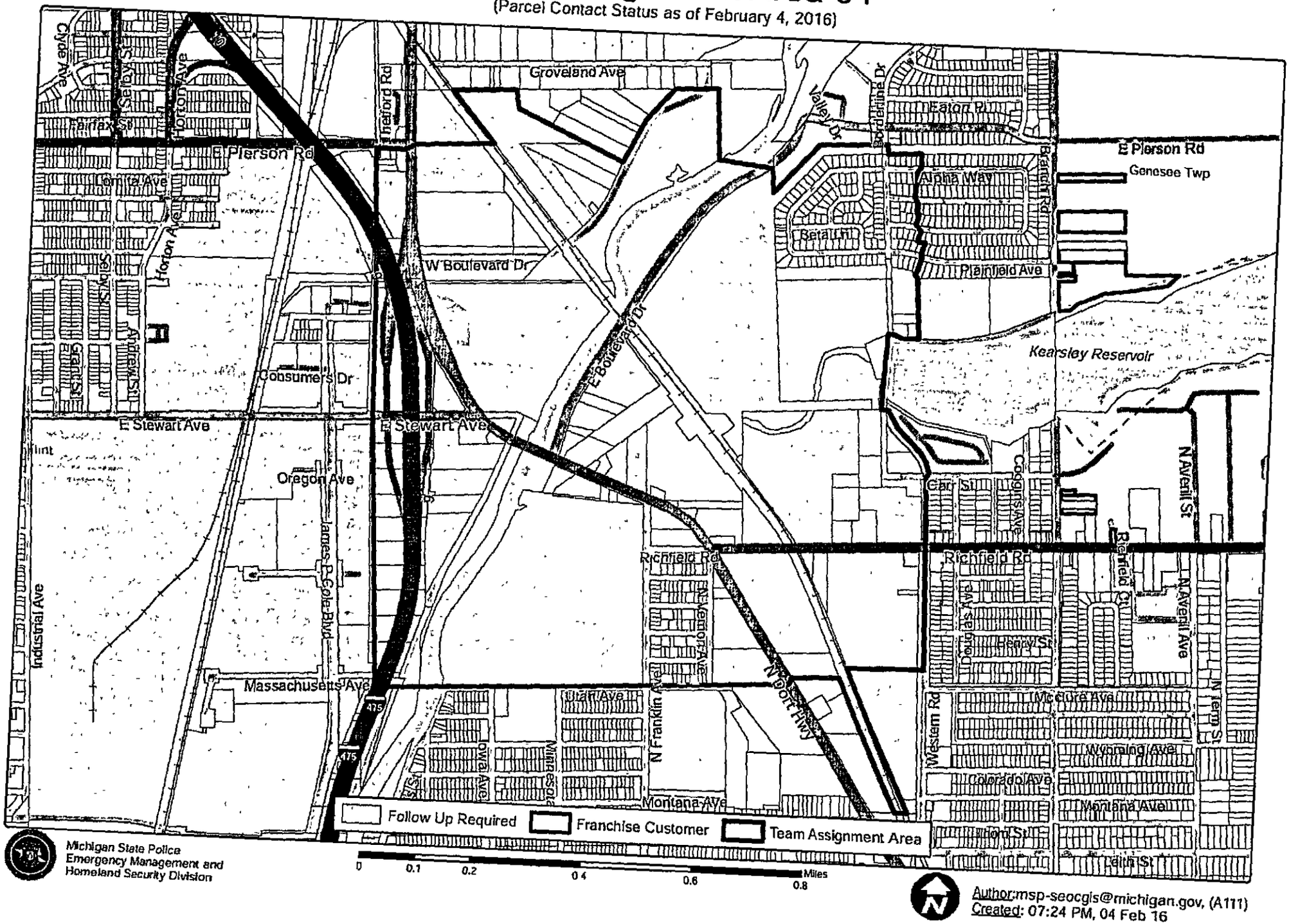


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 34

(Parcel Contact Status as of February 4, 2016)

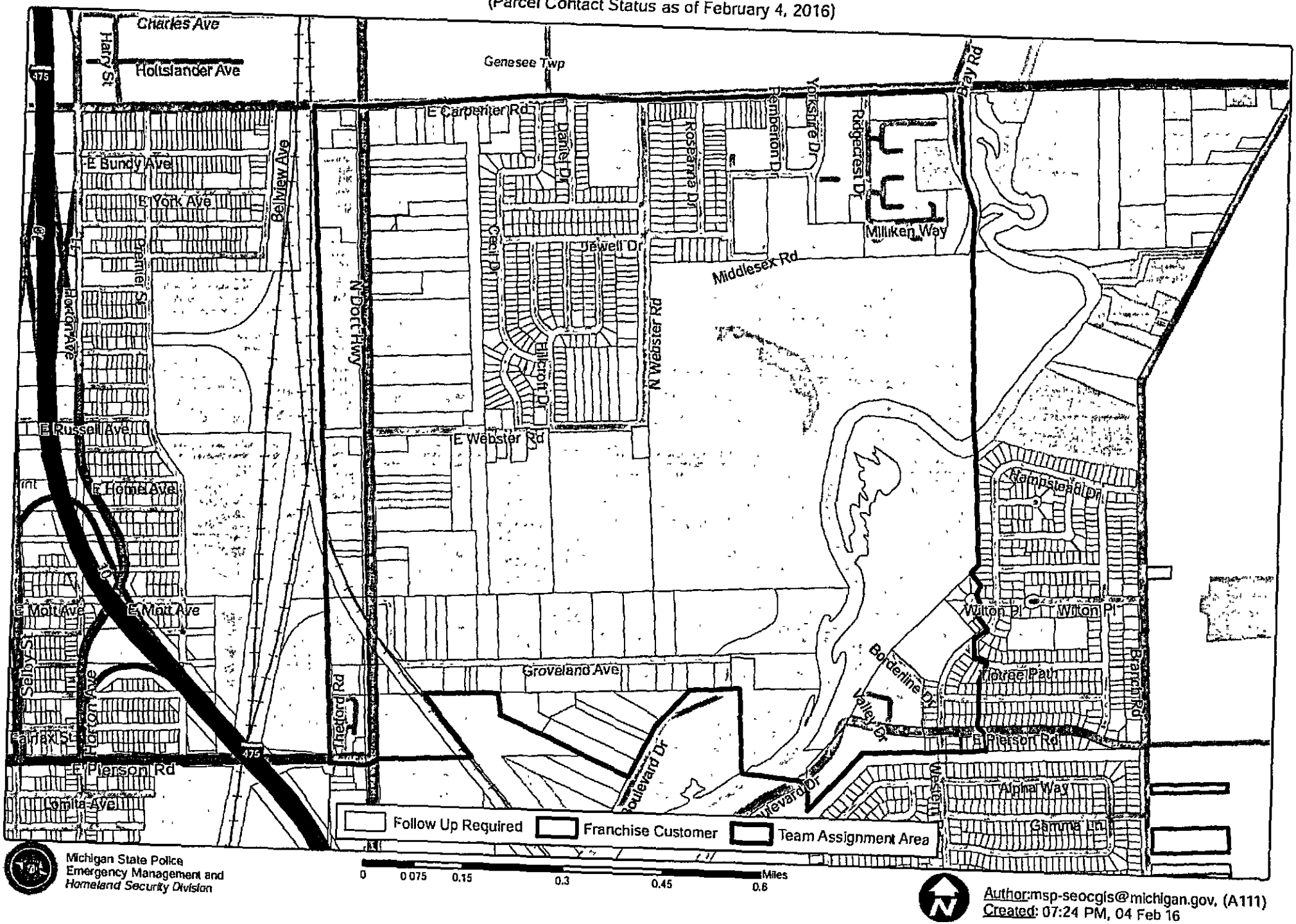


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 35

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
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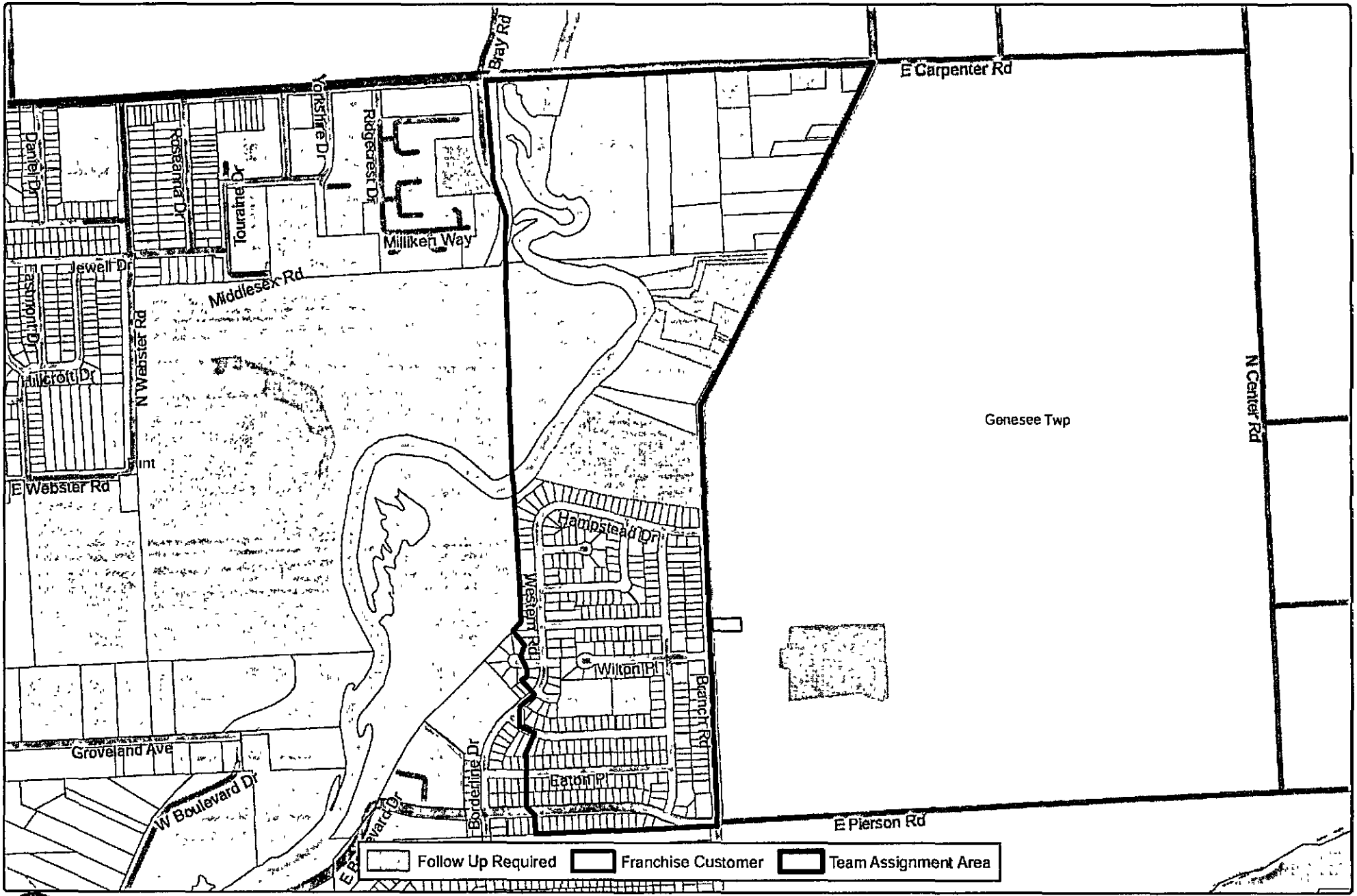
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 36

(Parcel Contact Status as of February 4, 2016)

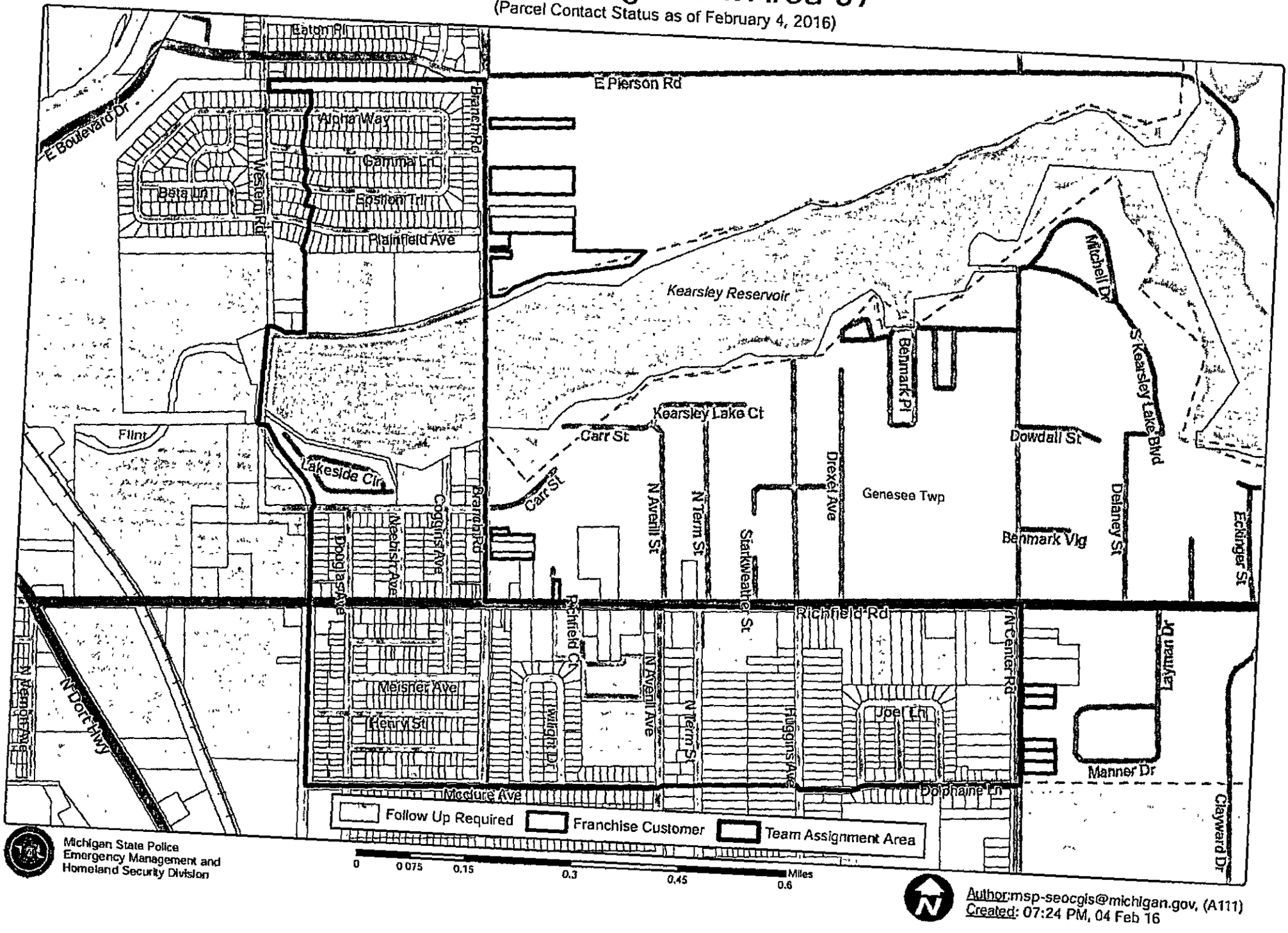


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 37

(Parcel Contact Status as of February 4, 2016)

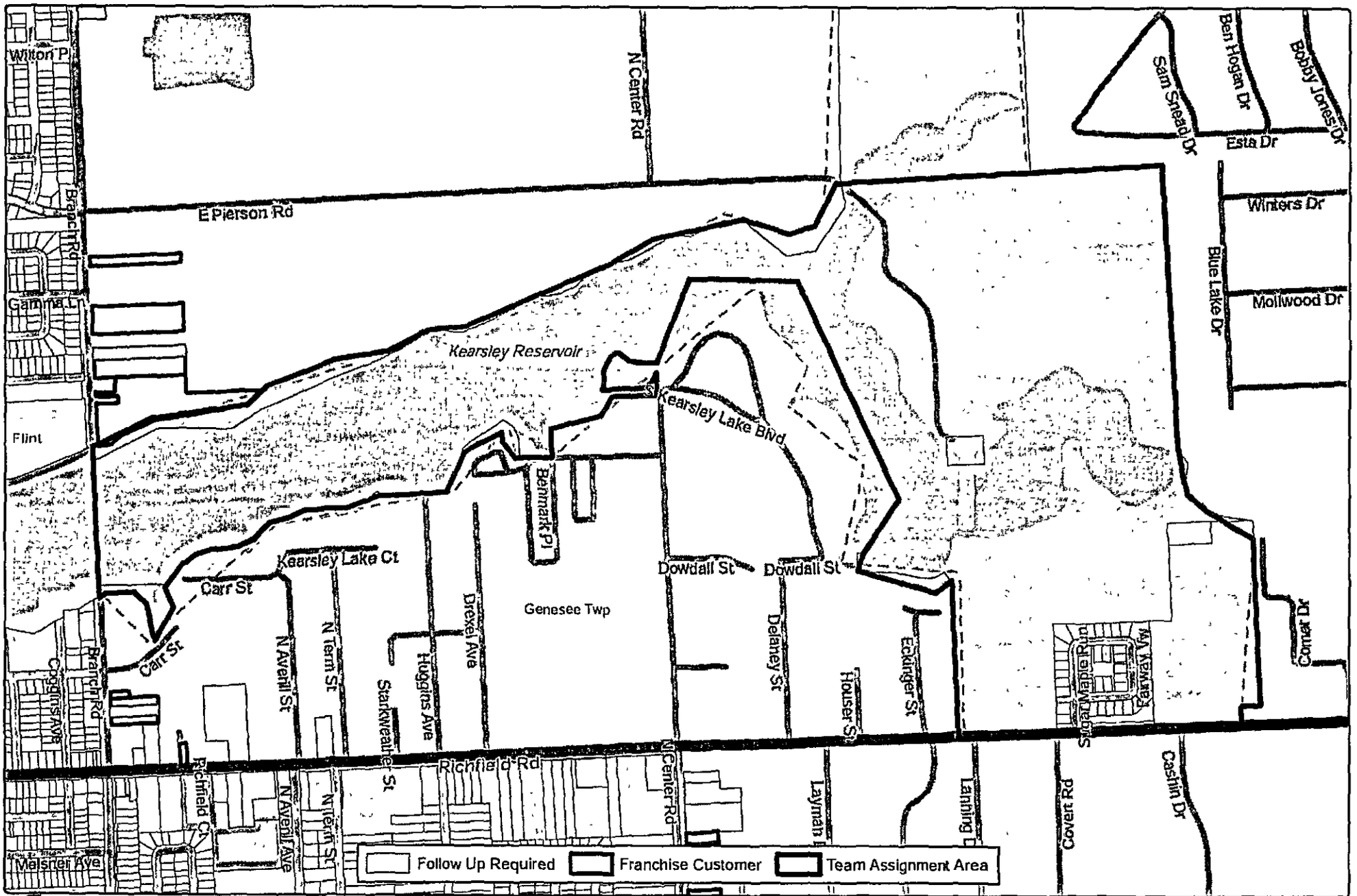


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 38

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

BRIEFING

February 4, 2016

TO: Lt. Governor Brian Calley
Jamie Clover Adams, director, Michigan Department of Agriculture and Rural Development
George Wilkinson, Flint & Genesee Chamber of Commerce
Mark Valacak, Health Officer, Genesee County Health Department
Anthony Pavone, Environmental Health Supervisor, Genesee County Health Department
Tom Tederington, MDARD East Region Food Supervisor

FROM: Jennifer Holton, Communications Director, MDARD

RE: **Flint Food Establishment Compliance – Flint Water Response Media Event, 9 am, Friday, February 5, 2016, Blackstone's Pub and Grill, Flint**

Background
The purpose of this event is to demonstrate what inspectors look for during these assessments, to highlight the partnership among county and state food regulators and Flint's restaurants, food processors and others to provide safe food for Flint residents, and to provide support for area food businesses who may be feeling financial effects due to the Flint water emergency.

Governor Snyder declared a state of emergency in Flint on January 5, 2016. With that declaration, MDARD determined Flint municipal water is not considered an approved source for food establishments at this time, unless certain precautions are taken to reduce the risk of food safety issues. Under the Michigan Food Law and Michigan Modified Food Code, food service facilities, food processors and retail food establishments are required to use water from an approved source. Until the water is deemed safe, all food licensees in Flint affected by the Flint water emergency must take required precautions to reduce the risk of food safety issues. These precautions include having the water tested by an accredited laboratory to prove it is safe to use; installing approved water filters, as needed; flushing unfiltered faucets and hard-plumbed equipment on a daily basis; or using commercially bottled water for all cooking, cleaning/washing and drinking.

MDARD has initiated assessments of all food establishments in Flint to make sure they understand the new mandatory requirements and are taking the required precautions to reduce risk of food safety issues. Inspectors are conducting risk-based compliance/enforcement assessments and verifing adherence to current MDARD water source requirements. MDARD is assisting the Genesee County Health Department with water sampling and inspections, to allow the health department to focus its efforts on checking other priority facilities in its jurisdiction, including childcare facilities.

Media Event Details:

Date: **Friday, February 5, 2016**

Time: **9:00 a.m. (participants should plan to arrive no later than 8:45 am)**

Location: **Blackstone's Pub and Grill, 531 S. Saginaw St., Flint, MI 48502**
810-234-9011
Parking is available at the Flint Farmers Market located a few blocks behind Blackstone's. There is an entrance to the restaurant at the rear of the building nearest the farmers market.

Setting:
The press conference will take place in the "DJ" space at the back of the facility near the big "Genesee Towers Public Parking" sign. Speakers should wear business attire. We will not have a podium or sound system. The restaurant will provide coffee and pastries. All speakers and a representative from Blackstone's should stand to the front facing guests and media during the press conference.

Blackstone's has recently updated its water filtration system to an NSF 53 system that filters lead. The filters are connected by hoses to their entire systems for water, soda, ice and the bar, and an alarm sounds when the filter needs to be changed. Filtered water is used for all cooking and drinking water.

Following the brief press conference and a brief period for questions from the media, media members will be invited to tour the kitchen with Tom Tederington, Anthony Pavone and restaurant staff for a visual explanation of what inspectors look for to verify compliance with current water requirements.

Those not participating in the kitchen tour may be asked for one-on-one interviews.

Agenda:

Welcome and Introductions	Jamie Clover Adams, director, MDARD (2 min) Jamie will serve as emcee. She will welcome media, speakers and guests and thank Blackstone's for hosting and for providing refreshments. Jamie will then introduce Lt. Governor Calley for remarks.
Remarks	Lt. Governor Calley will talk briefly about the importance of supporting Flint businesses during the Flint Water Response and what MDARD, in partnership with Genesee County Health Department is doing to help food businesses and reduce food safety risk due to water concerns. (5 minutes) Jamie will thank the Lt. Governor and introduce Mark Valacak, Health Officer, Genesee County Health Department.
Remarks	Mark will talk about the role the local health department plays year-round to assure food safety and the partnership with MDARD and local food establishments to address the current water use issues and meet requirements of state and federal food regulations. (3 minutes) Jamie will thank Mark and introduce George Wilkinson, Group Vice President, Flint & Genesee Chamber of Commerce George will talk about the importance of the food businesses to the economic and sense of community of the city and urge people to come to Flint to support the businesses.(3 minutes)

Thank yous, Q & A	Jamie will thank everyone for attending and facilitate questions from the media. (10 minutes)
Kitchen Tour	Following the Q & A, Jamie will introduce Tom Tederington, East Region Food Supervisor, MDARD Food and Dairy Division, for a brief explanation of the current water use requirements, the inspection process, current results and a tour of the kitchen facilities with Anthony Pavone, Environmental Health Supervisor, Genesee County Health Department, and restaurant staff, to demonstrate what inspectors look for during the water assessments.

Contacts/Attendees:

MDARD:
Overall Event Planning, Speaker Host:
Jeanne Hausler, Communications Specialist, Food and Dairy Division;
hauslerj@michigan.gov;

Media Host:
Heather Throne, Deputy Public Information Officer; throneh@michigan.gov;

Overall Event Coordination: (not in attendance for the event)
Jennifer Holton, Communications Director; holtonj@michigan.gov;

Jamie Clover Adams, Director
Tom Tederington, East Region Food Supervisor, Food and Dairy Division; tederingtont@michigan.gov;

Chamber of Commerce:
George Wilkinson, Group Vice President
Bob Campbell, bcampbell@flintandgenesee.org;
Elaine Redd, Communications

Genesee County Health Department
Mark Valacak, Health Officer; mvalacak@gchd.us
Anthony Pavone, Environmental Health Supervisor; apavone@gchd.us;
Hilda McShane, Communications, hmcshane@gchd.us;
Mary Sandlin, msandlin@gchd.us

Blackstone's Pub and Grill
David Lurvey, General Manager
Patti Bergstrom, Manager, patti@blackstonesgrill.com;
Adam Curnow, Chef

MSP-EOC-MDARD

From: Deacon, Brad (MDARD)
Sent: Friday, January 29, 2016 12:29 PM
To: Merrill, Debra (MDARD); Fritz, Kay (MDARD); Henderson, Justin (MDARD); Beerbower, Byron (MDARD); Eaton, Abigail (MDARD); Hunt, April (MDARD)
Subject: State EOC coverage next week

Thank you all for getting back on scheduling for the State Emergency Operations Center. It sounds like we need to plan on having a presence here indefinitely.
I'm here today and tomorrow. Kay will be here on Sunday.
We'll plan on Deb being here Monday;
April if you can still do Tu & Wed;
Abby if you can still do Th & Friday;
and we'll figure out next weekend during the week.

Location: Secondary complex - for now go to the far right end of the General Office Bldg - there's a brick archway - the entrance is just beyond that but each day more of the construction work will be done and things will change. There are people to direct, and it sound like by Monday more portions of the building will be complete. For now, the MDARD desk is in the front row, facing back out over the room. If you're in the back of the room looking toward the enormous bank of TVs, it is on the right side, second from the middle (next to the Attorney General's Office desk). At some point (probably this week) all the state agencies will move to where we're going to be; not sure where that is.
When you get here be sure to sign in on the paper forms. In MI-CIMS, sign in as the SEOC rep, and the event is from Oct 2015 - Flint Water.
Each day is a new Activity Log entry, starting with your arrival and ending with departure. In between it's good to keep a high level record of what issues / topics came up. The outlook email should be up; for your own email there's a convoluted way to get to web access; might be easier to bring a laptop/tablet if you have one.
The daily situation report is due by 5pm, that's in the SEOC Daily Situation Report Agency List. When you open that, click edit, and then save yesterday's to archive. Then you'll have to hit edit again to change what's in the red box. That should be high level information only; that gets sent up to the Captain and ultimately the Governor - so please make sure that what's in there is accurate and grammar is correct. We have not had much to report over the weekends but during the week between 4-5 FDD has been providing an update on their sampling. We have not included every piece of that - but new updated numbers of what's sampled, numbers of test results back, numbers of assessments.
(Kay, you will have to do this on Sunday)

The Director likes to know what was said; copy and paste that into an email and send to:
Clover Adams
Wenk
McFarlane
Holton
Blakely
Deacon
Besey
Walker (or whoever is FDD's IC - Slawinski today)
Averill

Frank
Johnson
Elaine Brown
Doud
and I'd include Deb, April and Abby, or anyone else who is going to be out here.

Cold in here today; dress in layers. They're still providing lunch.
Time here - 8-5; there are briefings at 9am and 4pm.

I will be driving to Louisville on Monday, speaking Monday afternoon, then in a conference Tuesday morning and driving back Tuesday afternoon - so there will be hours where email won't get answered but I may be reachable by phone.

Thank you all again

Brad

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Genesee ISD	Brownell STEM Academy	LEA School	8107601643		8107601538	Darryl	Grace	6302 Oxley Dr	Flint	MI
Genesee ISD	Burton Glen Charter Academy	PSA School	8107442300		8107442400	Denesha	Rawls-Smith	4171 EAST ATHERTON RD	BURTON	MI
	Cummings Elementary School							G-2200 Walton Ave	Flint	MI
Genesee ISD	[redacted]	LEA School	8107605266		8107605118	Robert	Bueche	1040 NORTH SAGINAW ST	FLINT	MI
Genesee ISD	Durant Tuuri Mott School	LEA School	8107601594		8107607729	Shelly	Umphrey	1518 UNIVERSITY AVE	FLINT	MI
Genesee ISD	Eagle's Nest Academy	PSA School	8106241266			Diona	Guy	5005 Cloverlawn Dr	Flint	MI
Genesee ISD	Eisenhower School	LEA School	8107601607		8107607457	Rachel	Turner	1235 PERSHING ST	FLINT	MI
	Flint Community Schools Central Kitchen							305 Walnut St.		
	[redacted]	Nonpublic School	8105914741		8105910383	Sally	Bartos	1505 W Court St	Flint	MI
Genesee ISD	Freeman School	LEA School	8107601797		8107606882	Anita	Steward	4001 OGEMA AVE	FLINT	MI
Genesee ISD	Gateway to College-Mott Community College	LEA School	8107625172		8107684011	Sounya	Walker	1401 E Court St	Flint	MI
	[redacted]	PSA School	8106006466			Rita	Cheek	310 W Oakley St	Flint	MI
	GISD Head Start at Mott College							1401 E Court Street	Flint	MI

Genesee ISD	Greater Heights Academy - School Nutntion	PSA School	8107683860		8107683865	Lisa	Leimeister	3196 W Pasadena Ave	Flint	MI
Genesee ISD	Holmes STEM Academy	LEA School	8107601968		8107601624	Anna	Johnson	6602 Oxley Dr	Flint	MI
	[redacted]	PSA School	8106005000		8106005300	Kendra	Giles	2820 SOUTH SAGINAW ST	FLINT	MI
Genesee ISD	[redacted]	PSA School	8106552949		8106552931	Tricai	Osborne	6170 Torrey Rd	Flint	MI
	Michigan School for the Deaf - Dormitory							1235 W Court St		
	Michigan School for the Deaf - Learning Resource Center							1235 W Court St.		
	Michigan School for the Deaf - Steven Hall							1235 W Court St.		
	Mott Middle College High School							1401 EAST COURT ST	FLINT	MI
Genesee ISD	Neithercut Elementary School	LEA School	8107601359		8107605133	Debra	Jackson-Noble	2010 CRESTBROOK LN	FLINT	MI
	New Standard Head Start							2040 W Carpenter Rd	Flint	MI
Genesee ISD	Northridge Academy School Nutrition	PSA School	8107858811	105	8107859844	Latricia	Brown-Coates	530 W Pierson Rd	Flint	MI
	Northwestern High School - School Nutrition	LEA School	8107601780		8107606809	Timothy	Green	G2138 WEST CARPENTER RD	FLINT	MI
Genesee ISD	Pierce School x 2	LEA School	8107601386		8107607147	Shalonda	Byas	1101 WEST VERNON DR	FLINT	MI
Genesee ISD	Potter School	LEA School	8107601813		8107605156	Gretchen	Shafer	2500 NORTH AVERILL AVE	FLINT	MI

Genesee ISD	Richfield Public School Academy	PSA School	8107361281		8107362326	Pamela	Haldy	3807 NORTH CENTER RD	FLINT	MI
Genesee ISD	Richfield Public School Academy K-2	PSA School	8107361281		8107362326	David	Farley	4358 Richfield Rd	Flint	MI
	Scott Elementary School							1602 S Averill Ave	FLINT	MI
	Southwestern Classical Academy	LEA School	8107601400		8107607772	Cheryl	Tate	1420 WEST 12TH ST	FLINT	MI
	St. John Vianney School (Catholic)	Nonpublic School	8102355687		8102352811	Lara	Daniel	2319 BAGLEY ST	FLINT	MI
	[redacted]	Nonpublic School	8102396733		8102395466	Mary	Buck	402 SOUTH BALLENGER HWY	FLINT	MI
	Summerfield Comm School							1360 Milbourne	FLINT	MI
	[redacted]	PSA School	8107873330		5867315307	Jenna	Darnell	2040 W. Carpenter	Flint	MI
	Tucker Elementary School							G5159 SUMMIT ST	FLINT	MI
	WHALEY CHILDRENS CENTER-Mott Children's Residence							1201 NORTH GRAND TRAVERSE	FLINT	MI

	Y	11						
485041698	Y	23	12					
485191435	N	43						
48532								
485031736	Y	52	21					
485046208	Y	53	26					
485042084	Y	3						
485033533	Y	43	18					
48503	Y	9	3					
485035002	N	43						
485072887	Y	31	9					
485032089	N	37						
485033915	N	31						
48503								

	Y	11						
485042330	N	31						
485041674	N	43						
485035708	N	38						
485075954	N	37						
48503	N	30						
48503	Y	20						
48503	Y	22						
485036208								
48507	Y	42	22					
48505								
485053114	N	52						
485051977	Y	39						
485032840	Y	34	24					
485063010	Y	57	20					

	Y	11						
485062642	N	52						
485062016	N	52						
48503								
485071425	Y	38						
485044613	N	31						
485323637	N	16						
48504								
48505	N	52						
485051429								
NULL								

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48503	Y	9	3					
485035002	N	43						
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485032089	N	37						
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485062016	N	52						
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485044613	N	31						
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485051429								
NULL								

For immediate release: February 4, 2016

ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov

Media advisory

Flint & Genesee County Chamber, Genesee County Health Department, and State of Michigan to Host Tour of Restaurant Water Assessment Process

When: 9 a.m., Friday, February 5, 2016

Where: Blackstone's Pub and Grill, 531 S. Saginaw St., Flint, MI 48502

Who: Lt. Governor Brian Calley
Jamie Clover Adams, director, MI Department of Agriculture & Rural Development
George Wilkinson, Group Vice President, Flint & Genesee County Chamber of Commerce
Anthony Pavone, Food Program Manager, Genesee County Health Department
David Lurvey, General Manager, Blackstone's Pub and Grill

What: Media event to highlight food safety measures being taken at Flint area food establishments. Following a short program, media will be given a behind-the-scenes look at how the Michigan Department of Agriculture and Rural Development and the Genesee County Health Department are conducting water assessments at Flint area food establishments.

###

For more information, visit www.mi.gov/flintwater, www.helpforflint.com, or call the United Way at 2-1-1.

Flint Water Response Situation Report - As Of: February 3, 2016

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: See Attached

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk**- 19 (8-GCHD, 11-FDD), **Medium-Risk**- 156 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: February 1-February 5, 2016

- Ensure responder and public safety
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirements during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Verbally notify firms with >Not Detect results either via telephone or site visit
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

Table 1: Activity Report for the Operational Period: February 3, 2016

RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Assessments Completed				
High risk	0	4	19	19
Medium	4	49	145*	153**
Other	10	18	206	
Total	14	71	370	172
Follow Up Assessments/Verification Sampling Completed (Due to non-compliance or high lead found in initial sample results)				
High risk	0	3	3	
Medium	3	11	11	
Other	0	8	8	
Total	3	22	22	
Compliance Rate from Survey Monkey 75.61% (217)				
Water Sampling Activity				
Scheduled	0	2	122	
Collected	25	51	125	
Test Results (DETAILED LEAD CONCENTRATIONS IN TABLE #2)				
Elevated (>Not Detect)	14	35	44	
Total Tested	36	37	87	

*A few medium risk firms are in the process of having initial assessments completed. This reflects numbers as of close of business on 2/2.

**One of the medium risk firm was deleted as it was also included in the High risk firm count. Two schools in the Flint Community School system were deleted today because they have been assessed by MDEQ/MLARA. Additional firms found to be out of business will be deleted from the total as they are identified.

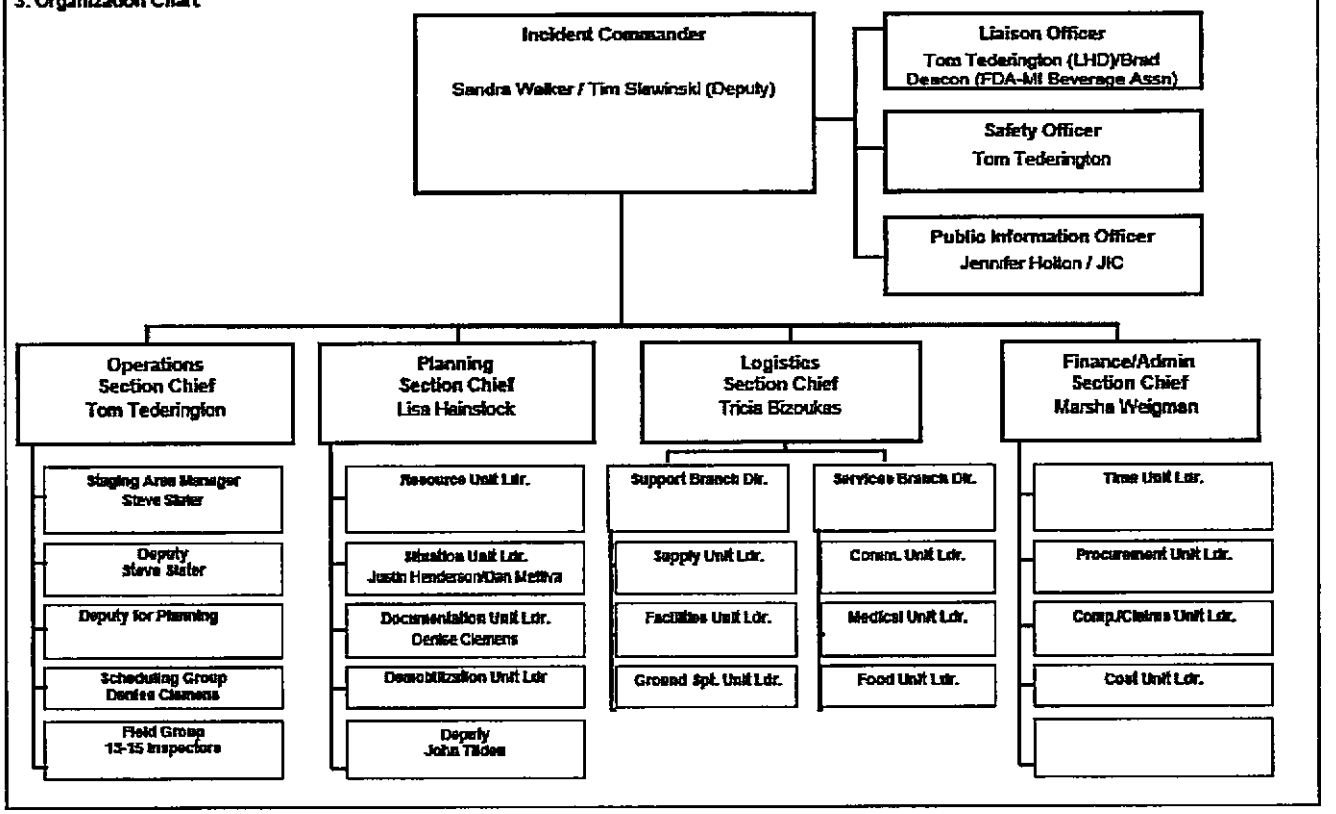
TABLE 2: WATER RESULT SUMMARY TABLE

Risk Zone and Sample Type	Water Test Results				
	> 15 ppb	4 - 15 ppb	1 – 3.99 ppb	Not detected (< 1ppb)	Total Results Received To Date
Initial "First Draw" Samples					
High Risk Establishments "First Draw" Samples	1 (9.1%)	4 (36.4%)	4 (36.4%)	2 (18.2%)	11 (100%)
Medium Risk Establishments "First Draw" Samples	3 (14.4%)	1 (4.7%)	8 (39%)	9 (42.6%)	21 (100%)
Other Risk Establishments "First Draw" Samples	2 (6.5%)	4 (12.9%)	7 (22.6%)	18 (58%)	31 (100%)
First Draw Subtotals	4 6.8(%)	7 (11.9%)	19 (32.2%)	29 (49.1%)	59 (100%)
Follow-up "In-Use" Samples					
High Risk Establishments "In-Use" Follow-up Samples	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)
Medium Risk Establishments "In-Use" Follow-up Samples	0	0 (0%)	2 (33%)	4 (66%)	6 (100%)
Other Risk Establishments "In-Use" Follow-up Samples	0	0	0	6 (100%)	6 (100%)
In-Use Subtotals	0	0	2 (12.5%)	14 (87.5%)	16 (100%)
Overall Totals	4	7	23	53	87

INCIDENT ORGANIZATION CHART (ICS 207)

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period: Date From: 2/1/2016 Time From: 0500	Date To: 2/5/2016 Time To: 1700

3. Organization Chart



ICS 207	IAP Page 1	4. Prepared by: Name: LHainstock	Position/Title: DSC	Signature:	Date/Time: 2/1/2016 4:35 PM

Flint Water Response Team Plan
Thursday, 02.04.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	*Team Types*	*Mission*
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/2/16	8:00 am
ARC ERV	10	10		2/2/16	8:00 am
ARC ERV Driver	10	10		2/2/16	8:00 am
Team Member	20-40	20-40		2/2/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/2/16	8:00 am
Team Transport Vehicle Driver	10	10		2/2/16	8:00 am
iPads	10	10		2/2/16	8:00 am
Hand Warmers	40	40		2/2/16	8:00 am
Distribution Kit	1000	1000		2/2/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Apartment List from 2/2/16.

Map Support

No additional maps will be provided today. The Apartment List from 2/2/16 remains the priority.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Flint Water Response Situation Report - As Of: February 2, 2016 (Updated 2/3 1100 hours)

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: *See Attached*

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk**- 19 (8-GCHD, 11-FDD), **Medium-Risk**- 156 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: February 1-February 5, 2016

- Ensure responder and public safety
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirements during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Verbally notify firms with >Not Detect results either via telephone or site visit
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

Table 1: Activity Report for the Operational Period: February 2, 2016 (UPDATED 2/3)
RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Assessments Completed				
High risk	4	4	22	19
Medium	39	45	145*	153**
Other	3	8	188	
Follow Up Assessments/Verification Sampling Completed (Due to non-compliance or high lead found in initial sample results)				
High risk	3	3	3	
Medium	2	8	8	
Other	3	8	8	
Water Sampling Activity				
Scheduled	0	2	122	
Collected	25	51	125	
Test Results (DETAILED LEAD CONCENTRATIONS IN TABLE #2)				
Elevated	0	21	30	
Total Tested	0	37	61	

*A few medium risk firms are in the process of having initial assessments completed. This reflects numbers as of close of business on 2/2.

**One of the medium risk firm was deleted as it was also included in the High risk firm count. Two schools in the Flint Community School system were deleted today because they have been assessed by MDEQ/MLARA. Additional firms found to be out of business will be deleted from the total as they are identified.

TABLE 2: WATER RESULT SUMMARY TABLE

Risk Zone and Sample Type	Water Test Results				
	> 15 ppb	**4 - 15 ppb**	**1 – 3.99 ppb**	**Not detected (< 1ppb)**	**Total Results Received To Date**
Initial "First Draw" Samples					
High Risk Establishments "First Draw" Samples	0 (0%)	2 (25%)	4 (50%)	2 (25%)	8 (100%)
Medium Risk Establishments "First Draw" Samples	2 (10%)	1 (5%)	8 (40%)	9 (45%)	20 (100%)
Other Risk Establishments "First Draw" Samples	2 (6.5%)	4 (12.9%)	7 (22.6%)	18 (58.1%)	31 (100%)
First Draw Subtotals	4 (6.8%)	7 (11.9%)	19 (32.2%)	29 (49.1%)	59 (100%)
Follow-up "In-Use" Samples (all results from in-use samples still pending)					
High Risk Establishments "In-Use" Follow-up Samples					
Medium Risk Establishments "In-Use" Follow-up Samples					
Other Risk Establishments "In-Use" Follow-up Samples					
In-Use Subtotals					
Overall Totals	4 (6.8%)	7 (11.9%)	19 (32.2%)	29 (49.1%)	59 (100%)

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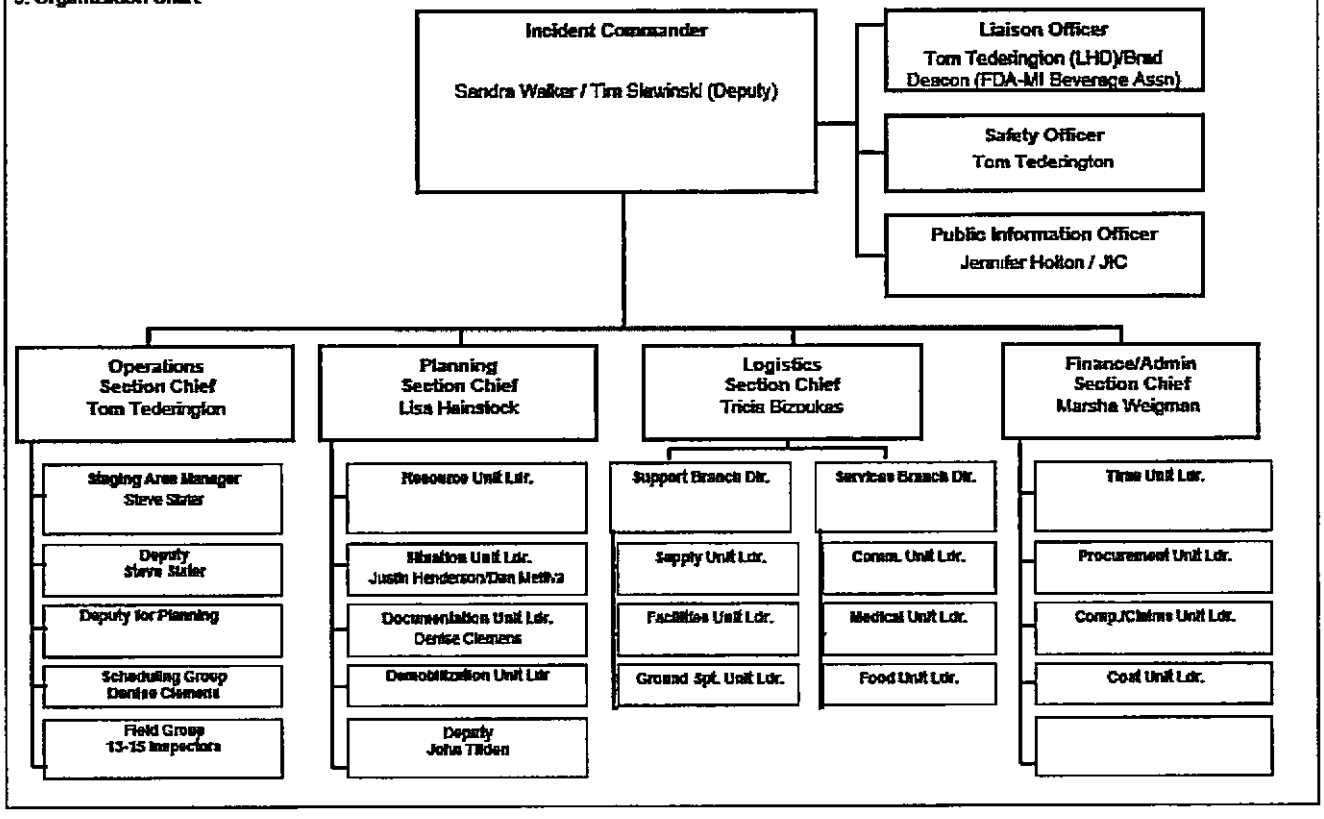
INCIDENT ORGANIZATION CHART (ICS 207)

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period: Date From: 2/1/2016 Time From: 0500	Date To: 2/5/2016 Time To: 1700

3. Organization Chart



ICS 207	IAP Page 1	4. Prepared by: Name: LHainstock	Position/Title: OSC	Signature:	Date/Time: 2/1/2016 4:35 PM

Flint JIC Staffing – Jan. 25-Feb. 14

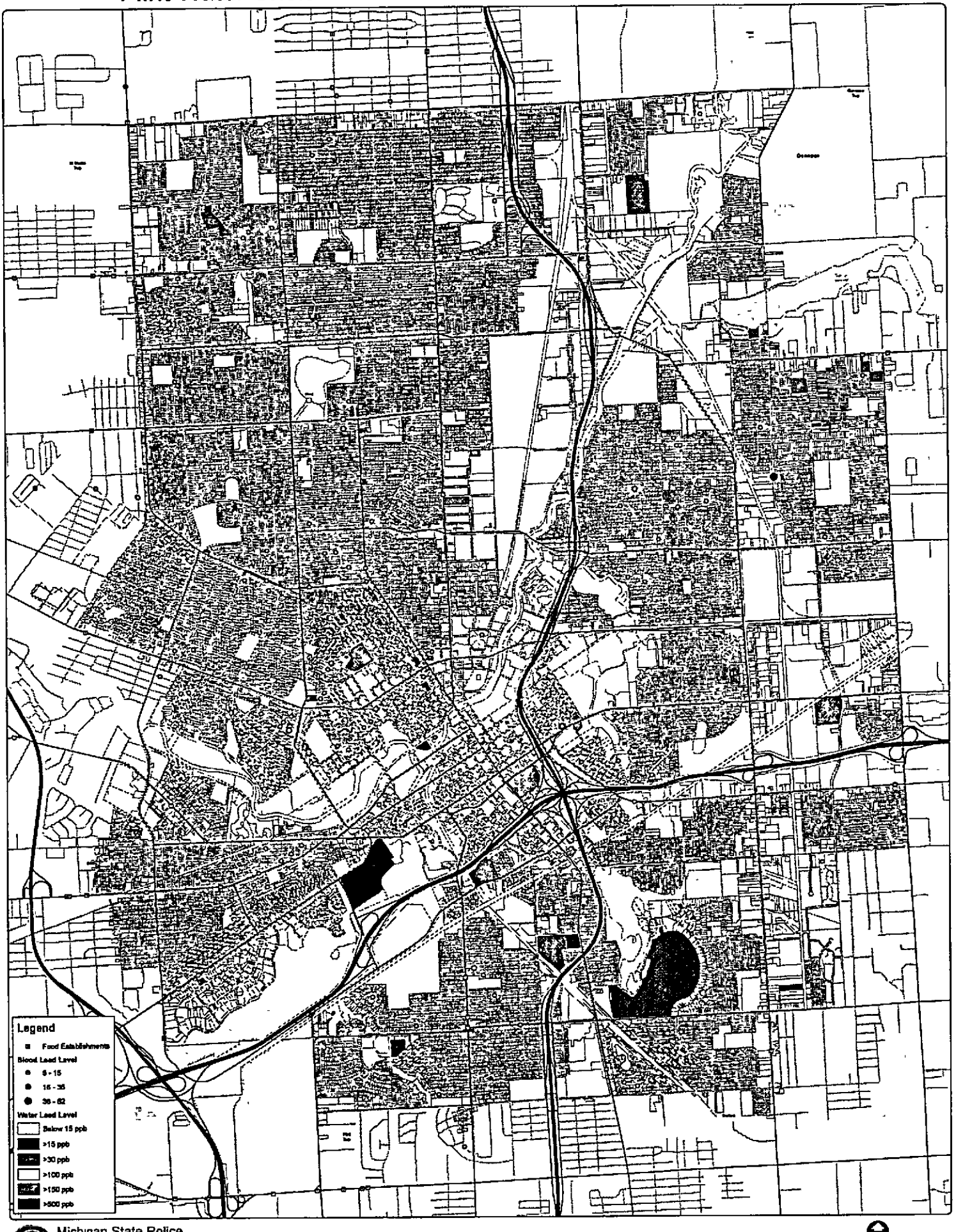
Position	Monday Jan. 25	Tuesday Jan. 26	Wednesday Jan. 27	Thursday Jan. 28	Friday Jan. 29	Saturday Jan. 30	Sunday Jan. 31
Gov Office							
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Jennifer Eisner	Jennifer Eisner	Jennifer Eisner	Angela Minicuci	Angela Minicuci	Angela Minicuci (On Call)	Angela Minicuci (On Call)
MCSC		Jessi Adler	Jessi Adler				
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	David Barker		
Hotline/JIC News Email 1	Kari Arend	Kari Arend	Heather Throne	Katie Bach	Katie Bach		
Hotline/JIC News Email 2	Megan Sprague	Kathy Achtenberg	Katie Bach	Lynn Sutfin	Mary Kay Bean		
Writer 1/ JIC Manager Email	Tiffany Brown		Jason Moon		Terry Stanton		
Writer 2/ Media Event		Tanya Baker		Jason Moon	Jeanne Hausler		
Media Monitoring/ Web Content		Cheri Cavanaugh			Frank Provenzano		
Social Media/ Web Content				Chad Wiebesick	Ryan Gajewski		
Field PIO	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	Tiffany Brown (SEOC)	Tiffany Brown (SEOC)

Position	Monday Feb. 1	Tuesday Feb. 2	Wednesday Feb. 3	Thursday Feb. 4	Friday Feb. 5	Saturday Feb. 6	Sunday Feb. 7
Gov Office	Jess Brown	Jess Brown	Jordan Kennedy	Jordan Kennedy	Laura Biehl		
JIC Leader	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Shanon Banner	Shanon Banner	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Jen Eisner	Angela Minicuci	Jen Eisner	Angela Minicuci		
MCSC							
DEQ	Mel Brown	Mel Brown	Mel Brown	Mel Brown	Mel Brown		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	David Barker	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Emily Gerkin Guerrant	Heather Throne	Megan Sprague	Vicki Levengood	Jeanne Hausler		
Hotline/JIC News Email 2	Jocelyn Hall	Jocelyn Hall	Lynn Sutfin	Chris Gautz	Mary Kay Bean		
Writer 1/ JIC Manager Email	Ed Golder		Terry Stanton	Jen Holton	Jeremy Sampson		
Writer 2/ Media Event	Jeff Cranson		Chris Gautz				
Media Monitoring/ Web Content		Cheri Cavanaugh	Vicki Levengood	Lisa Collins	Lisa Collins		
Social Media/ Web Content		Cheri Cavanaugh		Lisa Collins	Lisa Collins		
Field PIO	F/Lt. Mike Shaw	F/Lt. Mike Shaw	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	Sierra Medrano (SEOC)	Sierra Medrano (SEOC)

Position	Monday Feb. 8	Tuesday Feb. 9	Wednesday Feb. 10	Thursday Feb. 11	Friday Feb. 12	Saturday Feb. 13	Sunday Feb. 14
Gov Office	TBD	TBD	TBD	TBD	TBD		
JIC Leader	Shanon Banner	Shanon Banner	Shanon Banner	Insp. Matt Bolger	Insp. Matt Bolger	Capt. Greg Zarotney (SEOC)	Capt. Greg Zarotney (SEOC)
MDHHS	Angela Minicuci	Angela Minicuci	Bob Wheaton	Bob Wheaton	Bob Wheaton		
MCSC							
DEQ	TBD	TBD	TBD	TBD	TBD		
National Guard	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega	Sgt. Vega
Web EOC & JIC Planning	Ron Leix	Ron Leix	Ron Leix	Ron Leix	Ron Leix		
Hotline/JIC News Email 1	Megan Sprague			Jeanne Hausler	Mary Kay Bean		
Hotline/JIC News Email 2							
Writer 1/ JIC Manager Email		Jen Holton			Jeremy Sampson		
Writer 2/ Media Event							
Media Monitoring/ Web Content			Cheri Cavanaugh				
Social Media/ Web Content							
Field PIO	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser	F/Lt. Dave Kaiser		
SEOC PIO Liaison	F/Lt. Kevin Sweeney (out 4)	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	Sierra Medrano (SEOC)	Sierra Medrano (SEOC)

Updated: 1/28/2016 – 7 p.m.

Flint Water Crisis - Blood Lead Levels & Food Establishments



Michigan State Police
Emergency Management and
Homeland Security Division

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This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author MSP-SEOCGIS2@michigan.gov, (A111)
Created 06:43 PM, 03 Feb 16

Flint Water Response Team Plan
Tuesday, 02.03.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/2/16	6:00 pm
ARC ERV	10	10		2/2/16	6:00 pm
ARC ERV Driver	10	10		2/2/16	6:00 pm
Team Member	20-40	20-40		2/2/16	6:00 pm
Team Transport Vehicle for 2-4 Team Members	10	10		2/2/16	6:00 pm
Team Transport Vehicle Driver	10	10		2/2/16	6:00 pm
iPads	10	10		2/2/16	6:00 pm
Hand Warmers	40	40		2/2/16	6:00 pm
Distribution Kit	1000	1000		2/2/16	6:00 pm

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Apartment Complexes with 60 Units or less – list attached

Map Support

Map has been provided to provide detailed information on complex locations. Teams will target specific complexes to assure that each door has been knocked on and contact attempt made.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Apartment Name	Address	City	State	Zip
Grand Traverse Apts	712 S Grand Traverse		MI	
Roy J Morrison Apts	2102 Stedron St		MI	
Mann	983 Mann Ave		MI	
University Suites Apartments	606 Wolcott St	Flint	MI	48503
Berridge Place Apartments	421 Garland	Flint	MI	48502
Georgian Court Apt	501 Lyon St		MI	
Georgian Apartments (The)	411 Lyon St		MI	
Bervean Apartments	318 W 2nd St	Flint	MI	48502
East Village Apartments	526 Crapo St		MI	
Cozy Homes	3202 Western Rd.	Flint	MI	48506
Vincent Court Townhomes	1220 Vincent Ct	Flint	MI	48503
Ballenger Manor	809 S. Ballenger Hwy	Flint	MI	48532
Stevenson Apartments	709 N. Stevenson St Flint	Flint	MI	48504
Aaron Apartments/Manor	3807 Lippincott Blvd		MI	
Regency Apartments	411 E. Second St.	Flint	MI	48503
Mary Ann Apartments	2208 W Court St		MI	
Pengelly Apartments	4017 Pengelly Rd	Flint	MI	
Village Shore Apartment	410 Lippincott Rd.	Flint	MI	48503
Avon Park Apartments	1330 Avon Park Dr	Flint	MI	48503
Campus Village Apts	50/508 N Chevrolet		MI	
Kaedon Apartments	3834 Red Arrow Rd	Flint	MI	48507
Johnson Estates	2030 S Averill Ave		MI	
Roy J Morrison Apts	2102 Stedron St		MI	
Lapeer Rd Apts (?)	3425 Lapeer Rd		MI	
Regency Apartments	411 E. Second St.	Flint	MI	48503
Orchard Lane Apartments	2645/2709 Orchard Ln		MI	
Taylor Lake Manor	6601 Oxley Dr	Flint	MI	48505

Phone Number	# of Units	Mapping Info/Notes
810 732-3355	16	Single building - one main entrance.
810 385-4463	18	1 story buildings - individual entrances
	20	Estimated 20 units with private entry doors
844 437-7318	20	1 - 3 story building - main entrance
810 600-4007	21	
810-233-4211	26	1 - Large 3 Story building - with courtyard in cente
844-453-1008	26	1 - Large 3 Story building - with courtyard in cente
844 220-1072	27	3 stories - large older building with 1 main entran
810 620-8754	27	2 story
855 343-4598	28	2 1 level buildings - exterior private entries
810 955-7723	30	4 Main Buildings with Private entries
810 767-4894	33	ARC sent scanned document with 22/33 units wer
844 299-1326	34	3 Story - Main entrance
810 423-6693	35	
810 600-4006	42	4 Stories
855 441-8578	45	2 - 2 story buildings
810 620-8821	48	
810 234-7350	48	3 buildings - main entrances
844 805-8385	56	
844 785-4505	57	3 large Buidlings - main entrances - Owned by Ket
810 732-3355	11	Don't know actual complex name - single building
	18	1 Story - individual entrances
810 385-4463	18	1 story buildings - individual entrances
810 265-8549	19	Was for sale online - not sure if occupied - private
810 600-4006	42	4 Stories
810 715-5486	45	Many buildings with private entry all on one court
810 789-2400	24	Disabled - Operated by HUD

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Flint Water Response Situation Report - As Of: February 2, 2016

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

Response Phases and Timelines:

Timeline (Week of)							
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	*Assessments*	*Assessments*				
	Lab Testing	Laboratory *Testing*	Laboratory *Testing*	Laboratory *Testing*	Laboratory *Testing?*		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: See Attached

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk-** 19 (8-GCHD, 11-FDD), **Medium-Risk-** 156 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: February 1-February 5, 2016

- Ensure responder and public safety
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirements during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

Activity Report for the Operational Period: February 2, 2016

RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Facilities Contacted/Informed				
By Weights & Measures Staff	Task Completed		74	74
By FDD Staff	60	71	275	175 (Hi & Med)
Assessments Completed				
High risk	3	3	21	19
Medium	21	27	127**	156***
Other	36	41	221	
Follow Up Assessments/Verification sampling completed (Due to non-compliance or high lead found in initial sample results)				
High risk	2	2	2	
Medium	2	8	8	
Other	0	5	5	
Water Sampling Activity				
Scheduled	0	2	122	
Collected	25	51	125	
Test Results				
Elevated	0	21	30	
Total Tested	0	37	61	

Type of Firm	*Total*	*Total Water Results*	*Results - Not*	*0.01 -*	*>15.00(pp*

	Firms	Rcvd	Detected	14.99(ppb)	b)
MDARD High Risk	11	7	2	5	
LHD High Risk	8	1		1	
MDARD Medium Risk	74	11	4	5	
LHD Medium Risk	81	8	5	3	
MDARD Other Firms	271	20	8	11	
LHD Other Firms	183	14	11	2	
Totals	628	61	30	27	4
Percentages		9.71%	4.78%	4.30%	0.64%

***** All numbers are accurate as of 4:00p on February 2, 2016*****

*One remaining firm will be removed from the high risk list. The firm was visited, but was closed and apparently has limited hours. The firm will be visited during operating hours to confirm the kitchen is still not is use.

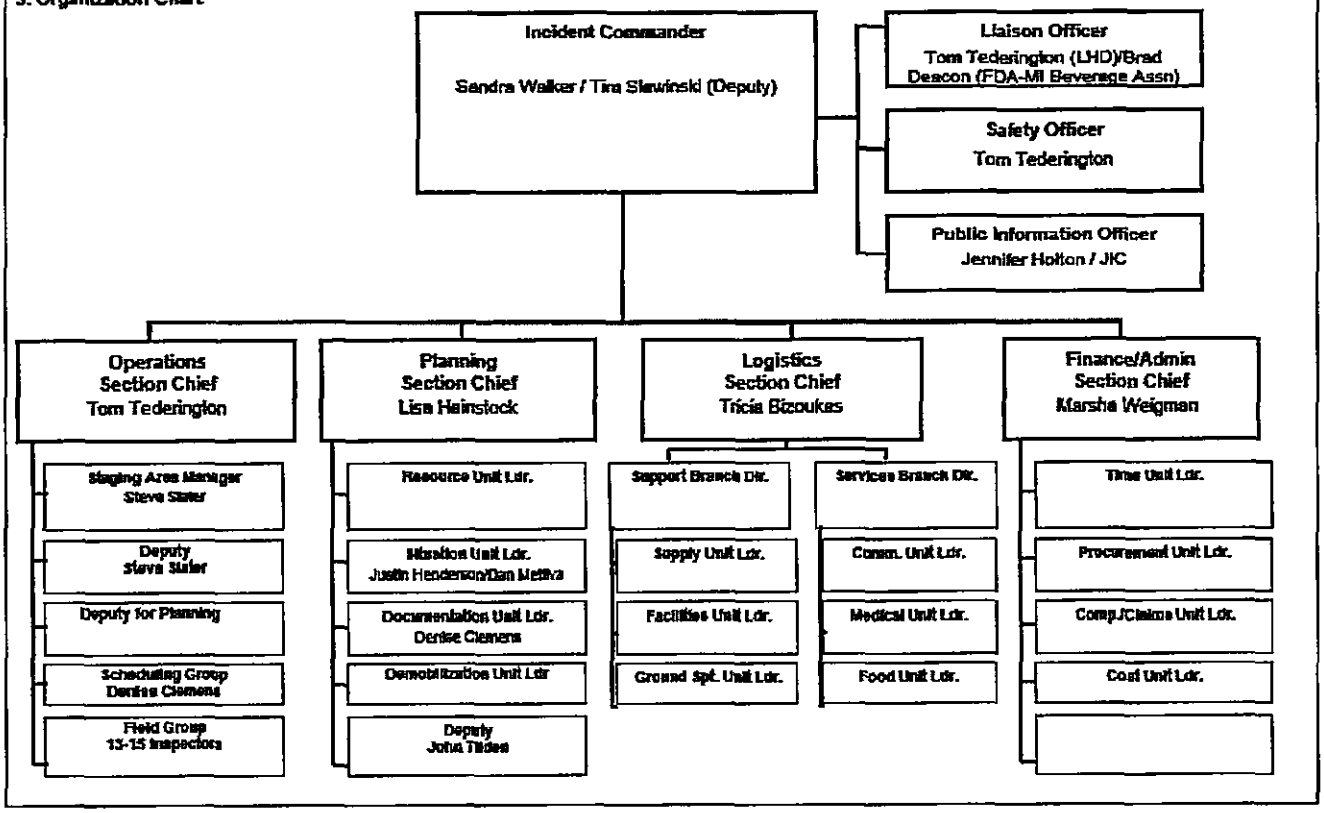
**This number is lower than originally reported on 1/29, as a number of the assessments completed were re-classified as "other" after closer analysis. 37 medium risk firms are all part of the Flint Farmers Market and are scheduled to be assessed on 2/2/2016. That leaves 12 additional medium risk firms to visit.

***One of the medium risk firms was also included in the High risk firm count, so total is actually 155.

INCIDENT ORGANIZATION CHART (ICS 207)

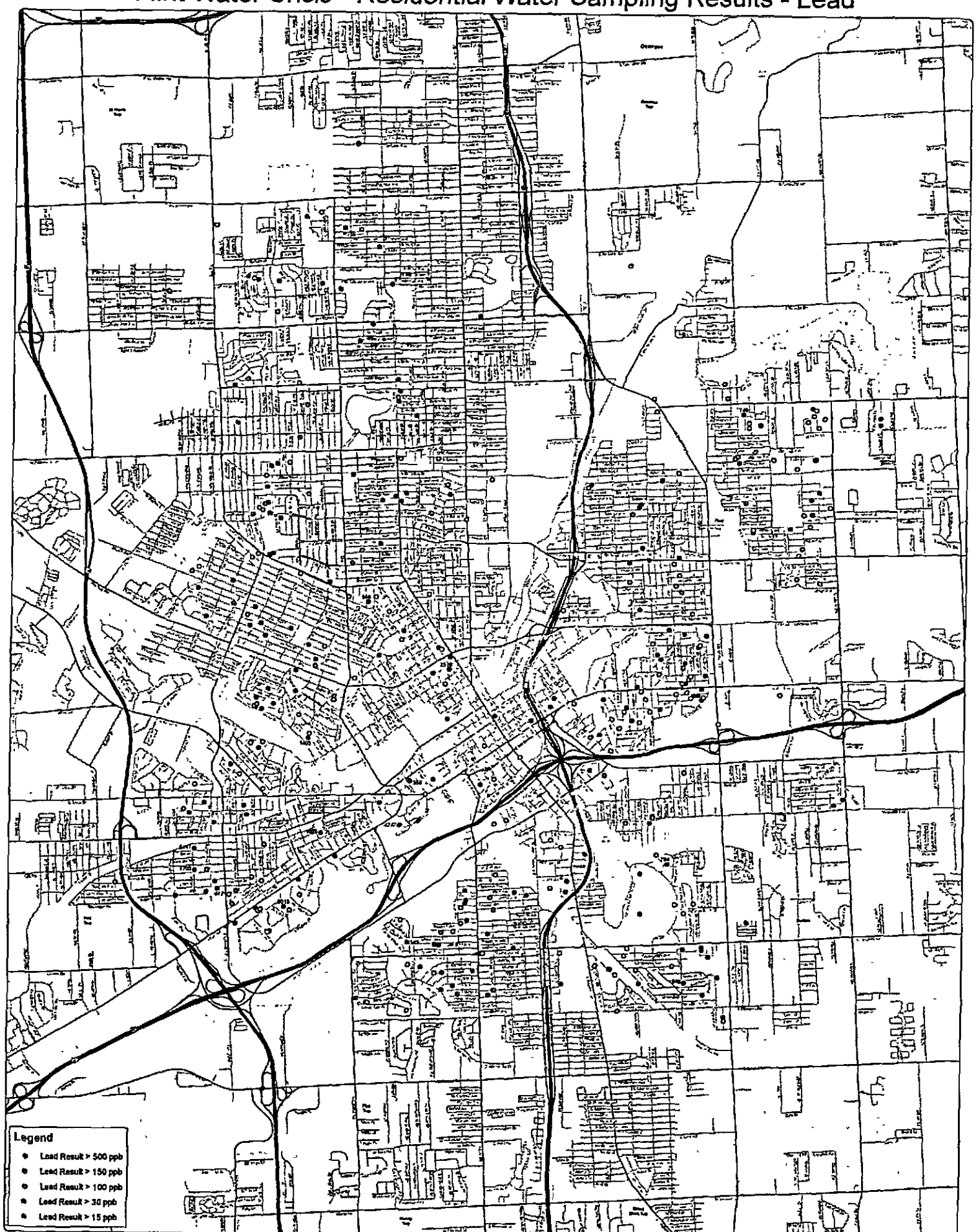
1. Incident Name:	2. Operational Period:	
FDD Flint Water Emergency Response	Date From: 2/1/2016 Time From: 0500	Date To: 2/5/2016 Time To: 1700

3. Organization Chart



ICS 207	IAP Page 1	4. Prepared by: Name: LHainstock	Position/Title: DSC	Signature:	Date/Time: 2/1/2016 4:35 PM

Flint Water Crisis - Residential Water Sampling Results - Lead



Michigan State Police
Emergency Management and
Homeland Security Division

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The information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author: MSP-SEOCGIS2@michigan.gov, (A111)
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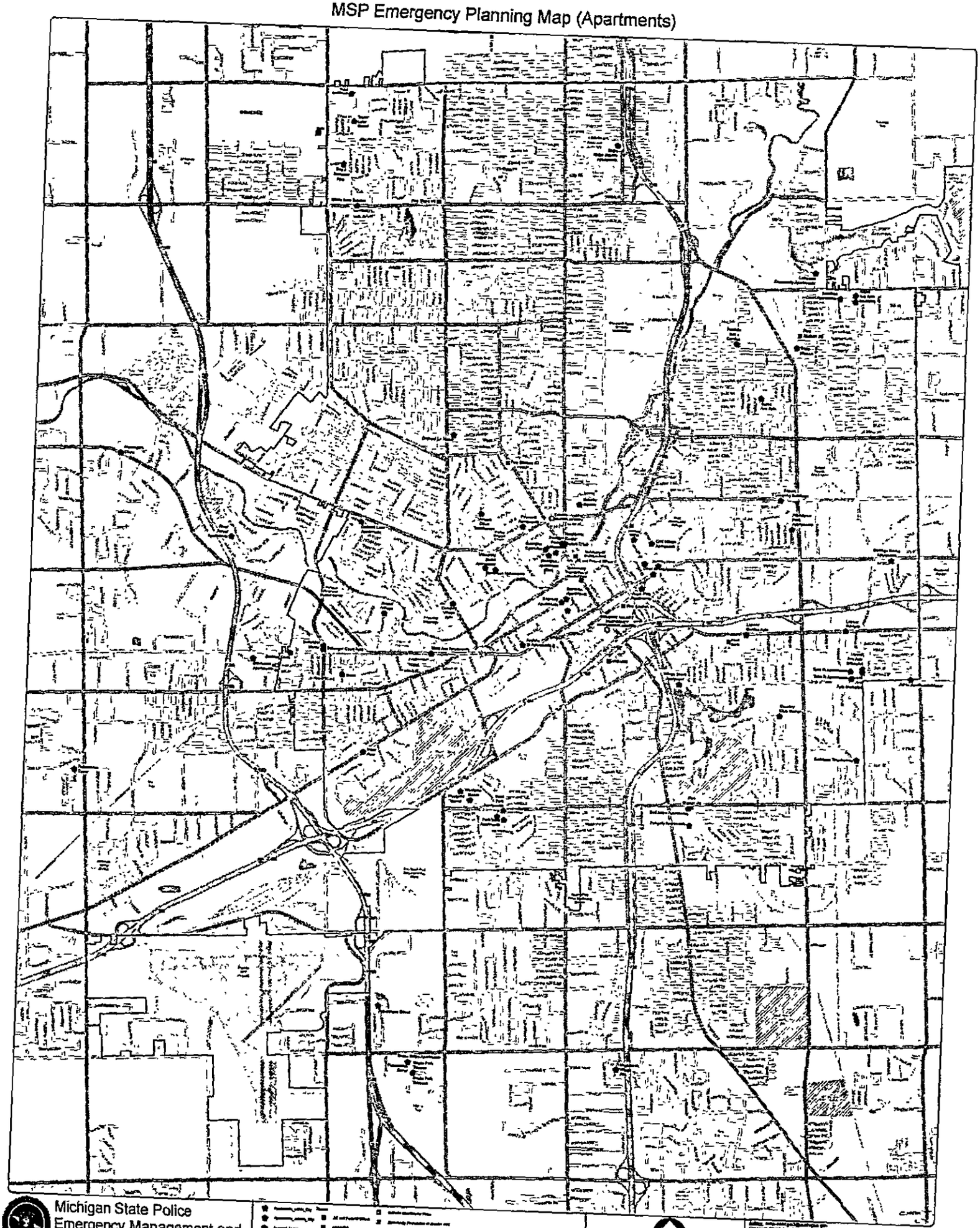
MSP Emergency Planning Map (Apartments)

Michigan State Police
Emergency Management and
Homeland Security Division

MSP Emergency Planning Map (Apartments)



Michigan State Police
Emergency Management and
Homeland Security Division

Brownell STEM Academy
6302 Oxley Drive
Flint, Michigan 48504

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	[redacted]	Copper	0.14	DW013-DRINKING	P1	First Primary draw of 125 milliliters
Lead	0.015	Copper	0.13	DW013-DRINKING	P2	Second Primary draw of 125 milliliters
Lead	0.008	Copper	0.09	DW013-DRINKING	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.00	DW013-DRINKING	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.10	DW021-DRINKING	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.00	DW021-DRINKING	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.00	DW021-DRINKING	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.00	DW021-DRINKING	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.008	Copper	0.00	CF023-RM #7	P1	First Primary draw of 125 milliliters
Lead	0.012	Copper	0.15	CF023-RM #7	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.06	CF023-RM #7	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	CF023-RM #7	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.08	DW014-DRINKING	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.00	DW014-DRINKING	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.00	DW014-DRINKING	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.00	DW014-DRINKING	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.18	KC019-RM #4	P1	First Primary draw of 125 milliliters
Lead	0.010	Copper	0.28	KC019-RM #4	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.00	KC019-RM #4	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	KC019-RM #4	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.16	DW020-DRINKING	P1	First Primary draw of 125 milliliters
Lead	0.015	Copper	0.12	DW020-DRINKING	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.00	DW020-DRINKING	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.00	DW020-DRINKING	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.012	Copper	0.14	DW002-DRINKING	P1	First Primary draw of 125 milliliters
Lead	0.007	Copper	0.08	DW002-DRINKING	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.00	DW002-DRINKING	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.00	DW002-DRINKING	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.011	Copper	0.20	CF022-RM #6	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.22	CF022-RM #6	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.00	CF022-RM #6	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.07	CF022-RM #6	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.009	Copper	0.07	CF006-RM 26	P1	First Primary draw of 125 milliliters
Lead	0.010	Copper	0.15	CF006-RM 26	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.16	CF006-RM 26	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	CF006-RM 26	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.21	CF004 RM 17	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.14	CF004-RM 17	P2	Second Primary draw of 125 milliliters
Lead	0.007	Copper	0.16	CF004-RM 17	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.17	CF004-RM 17	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
Results in RED exceed 15 ppb for lead or 1.3 ppm for Copper
1 ppb = 0.001 mg/L

Brownell STEM Academy
6302 Oxley Drive
Flint, Michigan 48504

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0.011	Copper	0.14	KC016-RM-#1	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.14	KC016-RM-#1	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.05	KC016-RM-#1	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	KC016-RM-#1	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.013	Copper	0.18	KC017-RM #2	P1	First Primary draw of 125 milliliters
Lead	0.008	Copper	0.18	KC017-RM #2	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.00	KC017-RM #2	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	KC017-RM #2	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.010	Copper	0.09	CF018-RM #4	P1	First Primary draw of 125 milliliters
Lead	0.007	Copper	0.11	CF018-RM #4	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.00	CF018-RM #4	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	CF018-RM #4	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.007	Copper	0.13	KC015-RM #1	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.27	KC015-RM #1	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.00	KC015-RM #1	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.07	KC015-RM #1	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.08	CF005-RM 17	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.07	CF005-RM 17	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.06	CF005-RM 17	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.06	CF005-RM 17	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.11	DW001-DRINKING	P1	First Primary draw of 125 milliliters
Lead	0.004	Copper	0.09	DW001-DRINKING	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.09	DW001-DRINKING	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	DW001-DRINKING	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.33	DW009-DRINKING	P1	First Primary draw of 125 milliliters
Lead	0.007	Copper	0.09	DW009-DRINKING	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.00	DW009-DRINKING	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.00	DW009-DRINKING	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.19	CF010-RM 27	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.16	CF010-RM 27	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.00	CF010-RM 27	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	CF010-RM 27	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	[redacted]	CF007-RM 26	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	[redacted]	CF007-RM 26	P2	Second Primary draw of 125 milliliters
Lead	0.015	Copper	0.78	CF007-RM 26	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.06	CF007-RM 26	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.007	Copper	0.14	CF003-RM 15	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.11	CF003 RM 15	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.09	CF003-RM 15	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	CF003-RM 15	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
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6302 Oxley Drive
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ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0.000	Copper	0.06	CF012	P1	First Primary draw of 125 milliliters
Lead	0.014	Copper	0.13	CF012	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.00	CF012	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	CF012	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.011	Copper	0.56	WC011-DRINKING	P1	First Primary draw of 125 milliliters
Lead	0.014	Copper	0.67	WC011-DRINKING	P2	Second Primary draw of 125 milliliters
Lead	0.014	Copper	0.39	WC011-DRINKING	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.06	WC011-DRINKING	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.42	DW008-DRINKING	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.10	DW008-DRINKING	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.00	DW008-DRINKING	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.00	DW008-DRINKING	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.010	Copper	0.17	CF004 - RM #17	CA1	First Sequential Sample
Lead	0.003	Copper	0.17	CF004 - RM #17	CA2	Second Sequential Sample
Lead	0.003	Copper	0.18	CF004 - RM #17	CA3	Third Sequential Sample
Lead	0.003	Copper	0.19	CF004 - RM #17	CA4	Forth Sequential Sample
Lead	0.002	Copper	0.20	CF004 - RM #17	CA5	Fifth Sequential Sample
Lead	0.002	Copper	0.19	CF004 - RM #17	CA6	Sixth Sequential Sample
Lead	0.002	Copper	0.19	CF004 - RM #17	CA7	Seventh Sequential Sample
Lead	0.002	Copper	0.19	CF004 - RM #17	CA8	Eigth Sequential Sample
Lead	0.002	Copper	0.18	CF004 - RM #17	CA9	Ninth Sequential Sample
Lead	0.002	Copper	0.17	CF004 - RM #17	CA10	Tenth Sequential Sample
Lead	0.002	Copper	0.00	CF012 -	CB1	First Sequential Sample
Lead	0.000	Copper	0.00	CF012	CB2	Second Sequential Sample
Lead	0.000	Copper	0.00	CF012	CB3	Third Sequential Sample
Lead	0.000	Copper	0.00	CF012	CB4	Forth Sequential Sample
Lead	0.000	Copper	0.00	CF012	CB5	Fifth Sequential Sample
Lead	0.000	Copper	0.00	CF012	CB6	Sixth Sequential Sample
Lead	0.000	Copper	0.00	CF012	CB7	Seventh Sequential Sample
Lead	0.000	Copper	0.00	CF012	CB8	Eigth Sequential Sample
Lead	0.000	Copper	0.00	CF012	CB9	Ninth Sequential Sample
Lead	0.000	Copper	0.00	CF012	CB10	Tenth Sequential Sample
Lead	0.002	Copper	0.00	CF023	CC1	First Sequential Sample
Lead	0.000	Copper	0.00	CF023	CC2	Second Sequential Sample
Lead	0.000	Copper	0.00	CF023	CC3	Third Sequential Sample
Lead	0.000	Copper	0.00	CF023	CC4	Forth Sequential Sample
Lead	0.000	Copper	0.00	CF023	CC5	Fifth Sequential Sample
Lead	0.000	Copper	0.00	CF023	CC6	Sixth Sequential Sample
Lead	0.000	Copper	0.00	CF023	CC7	Seventh Sequential Sample
Lead	0.000	Copper	0.00	CF023	CC8	Eigth Sequential Sample
Lead	0.000	Copper	0.00	CF023	CC9	Ninth Sequential Sample
Lead	0.000	Copper	0.00	CF023	CC10	Tenth Sequential Sample

Note Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
Results in RED exceed 15 ppb for lead or 1.3 ppm for Copper
1 ppb = 0.001 mg/L

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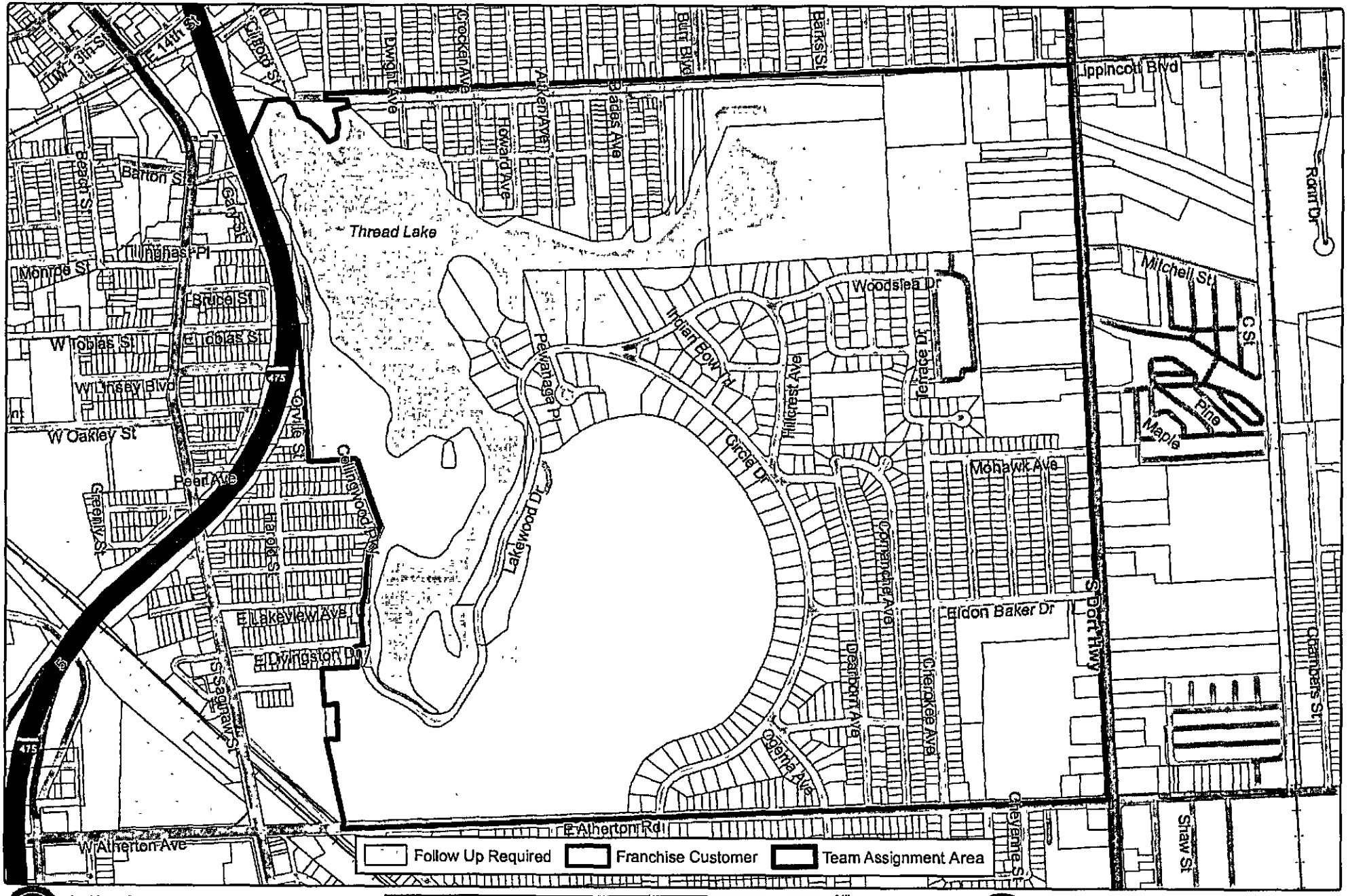
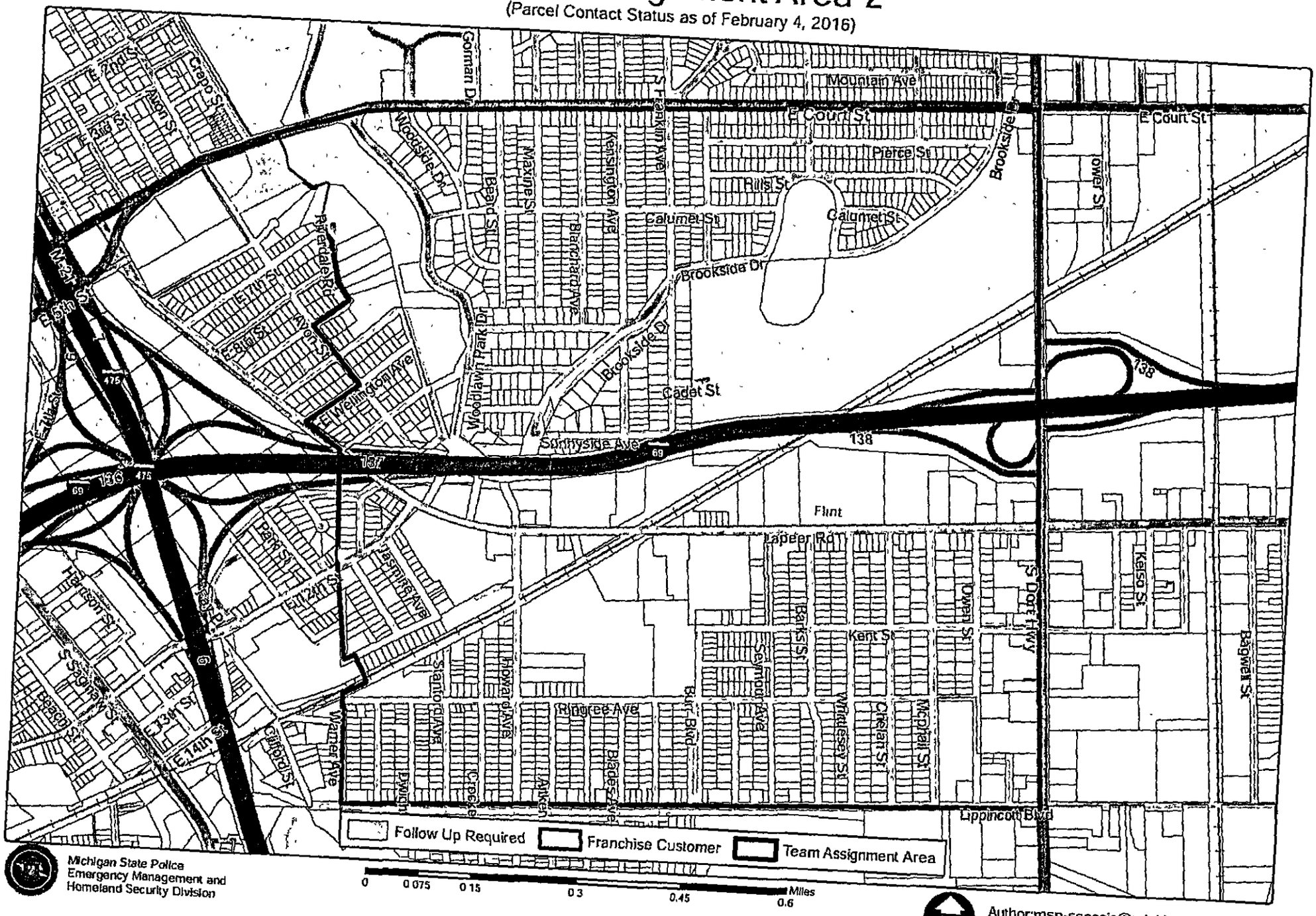
Team Assignment Area 1

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 2

(Parcel Contact Status as of February 4, 2016)



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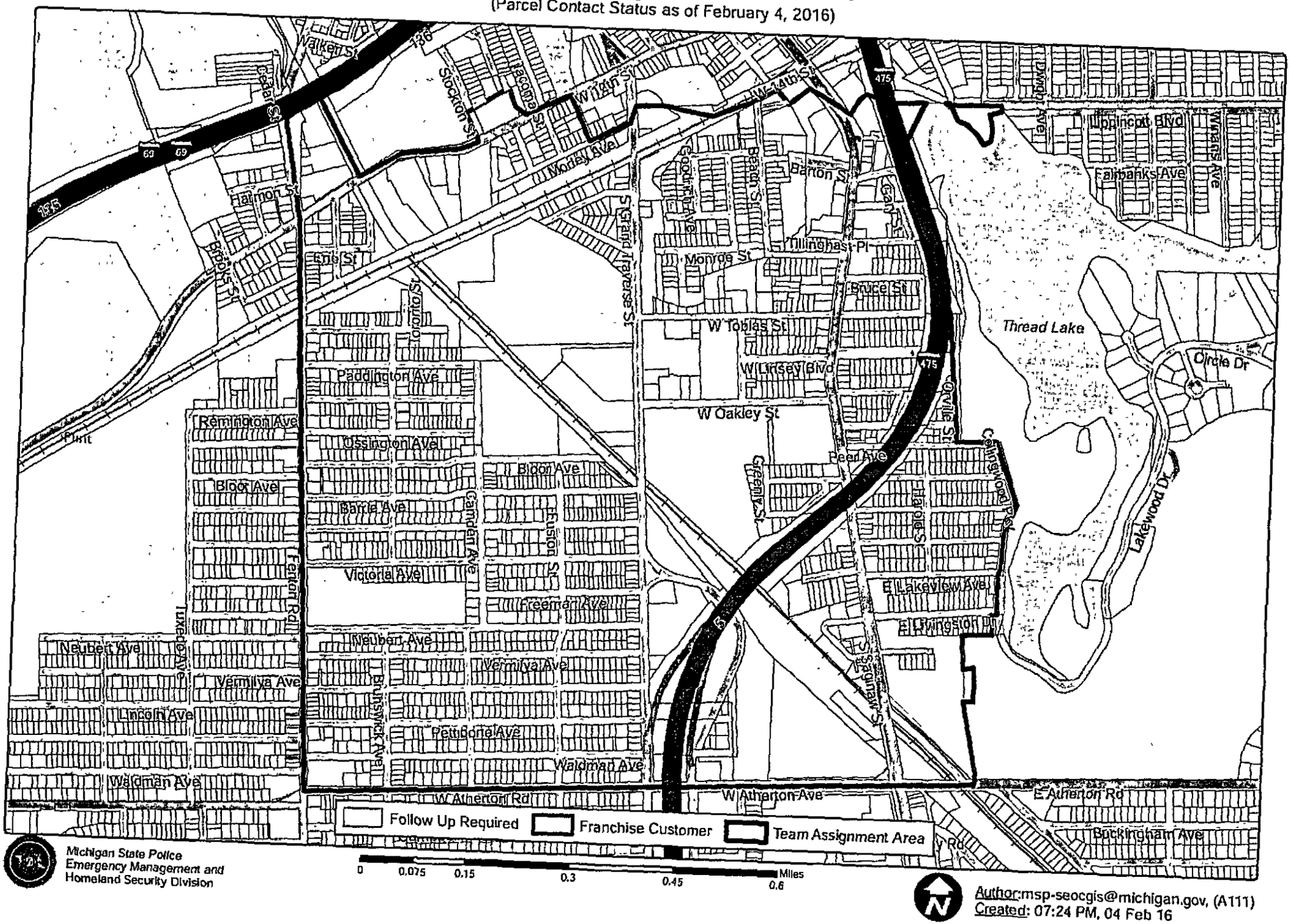
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 3

(Parcel Contact Status as of February 4, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
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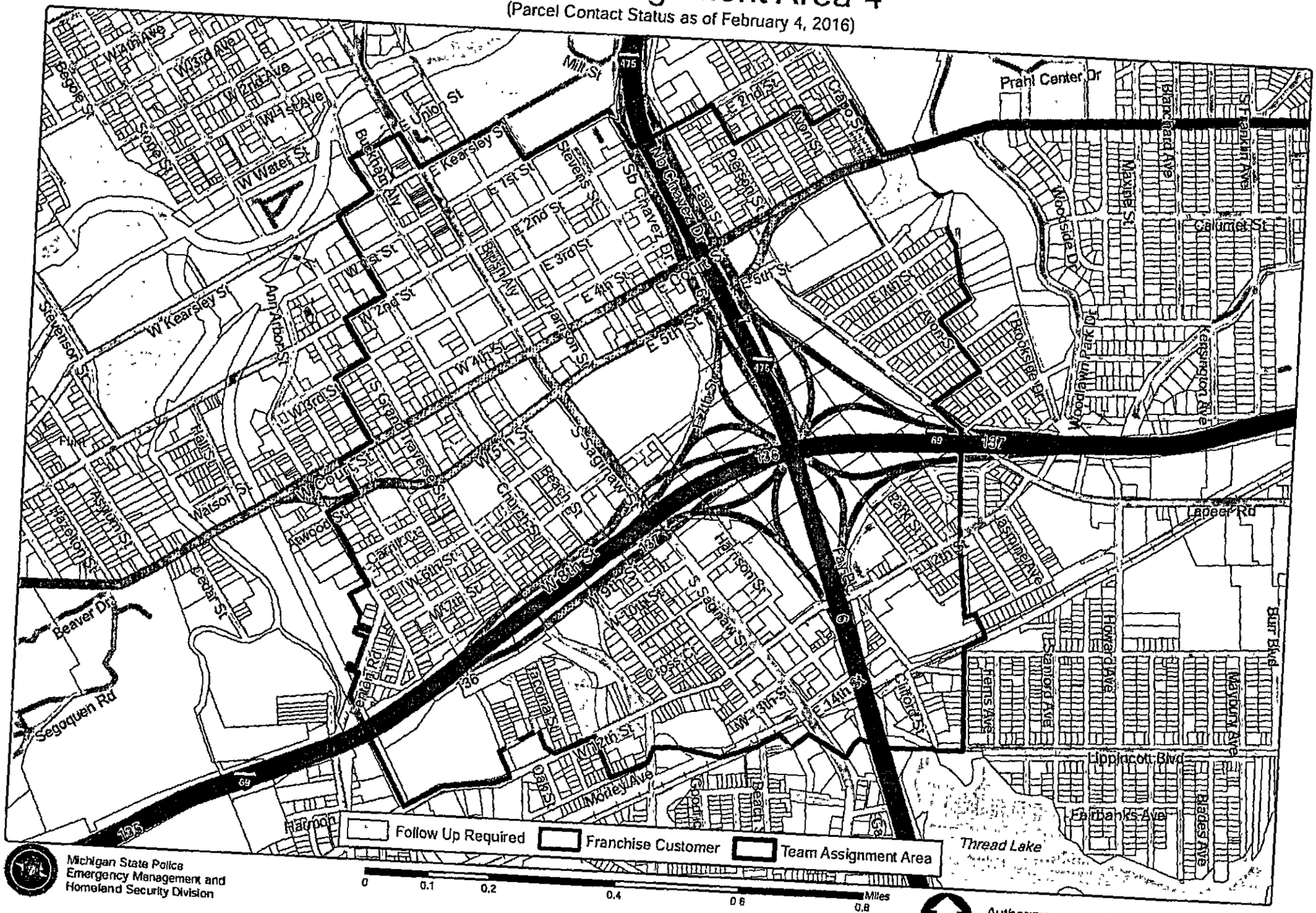
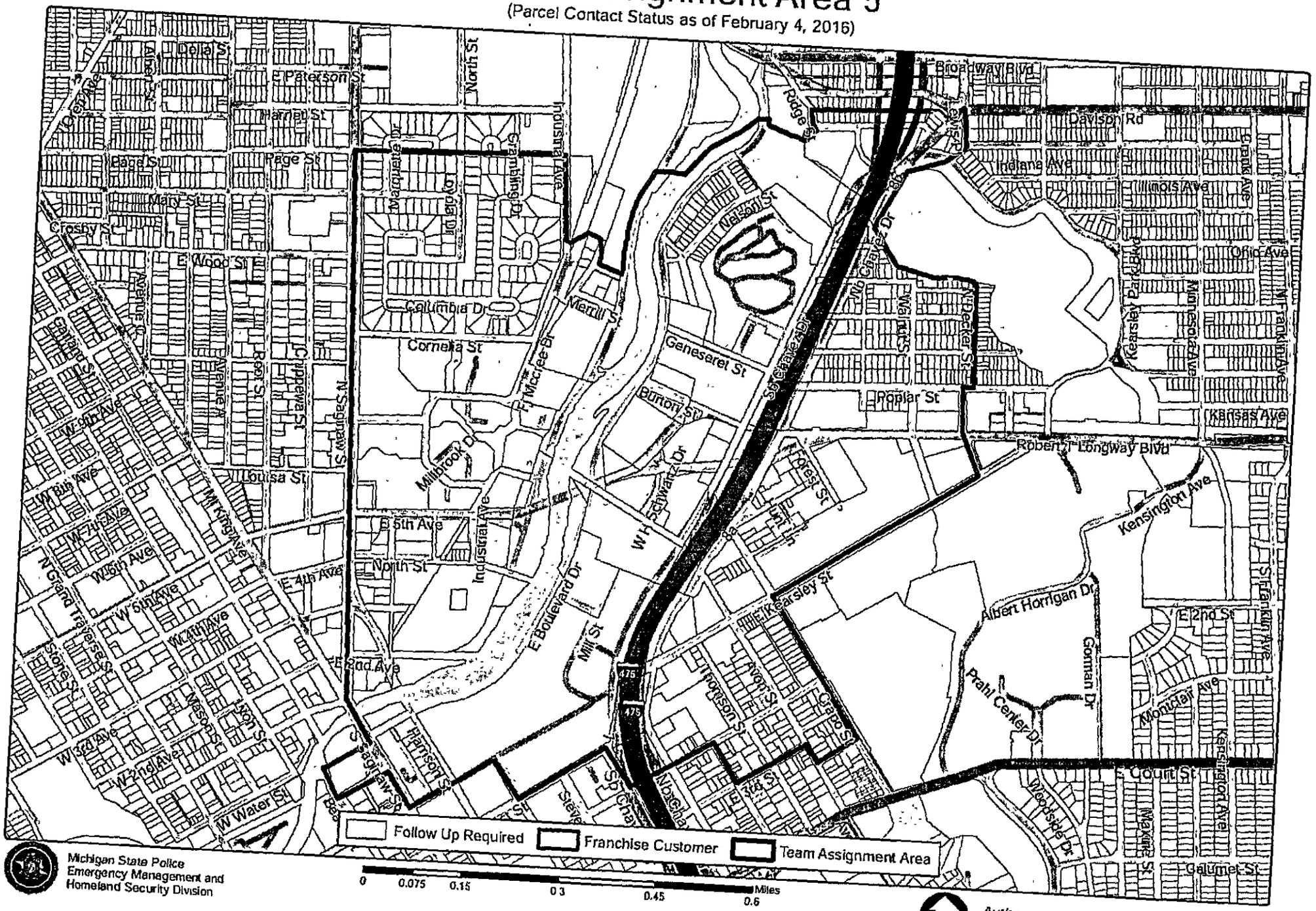
Team Assignment Area 4

(Parcel Contact Status as of February 4, 2016)



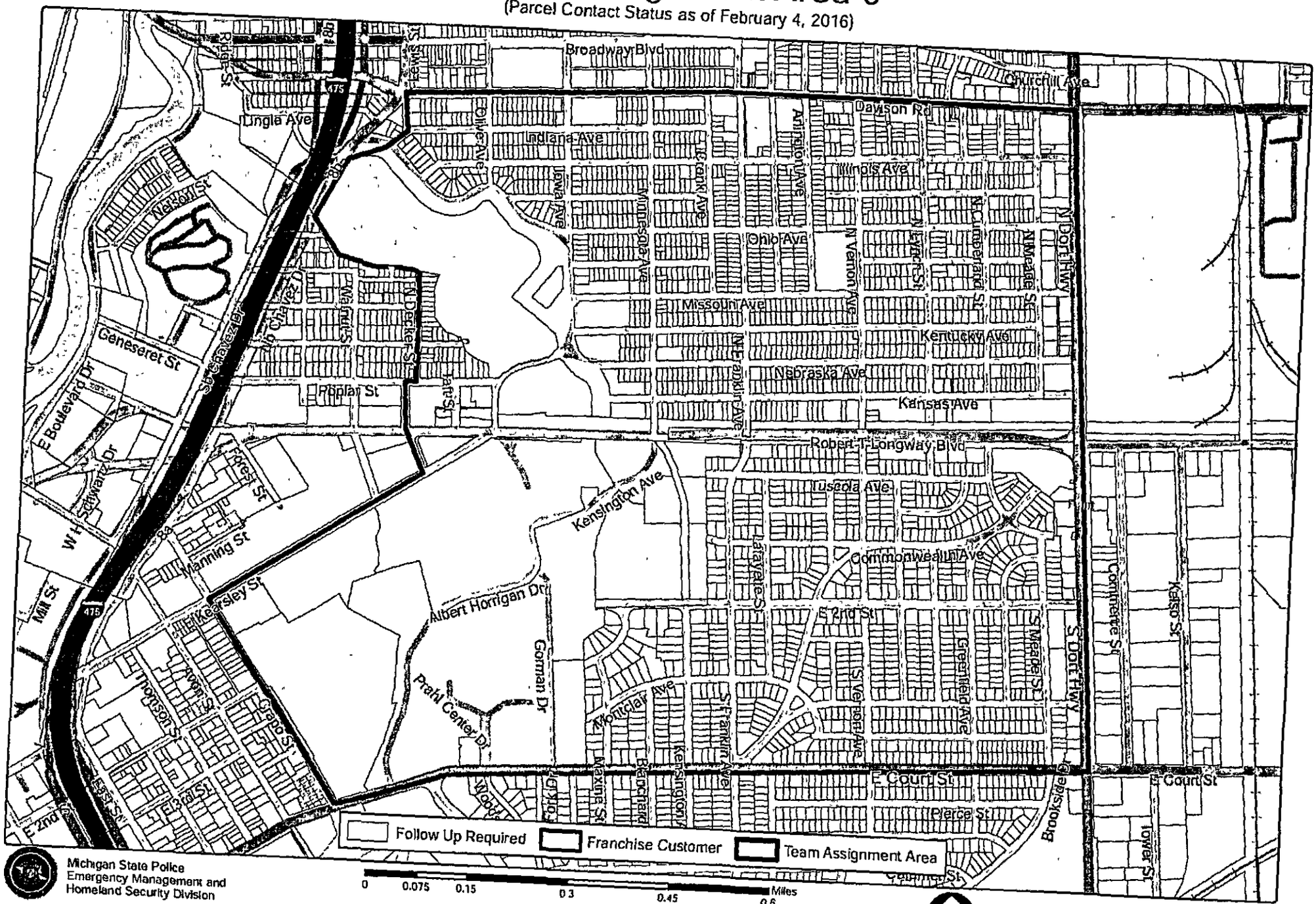
Team Assignment Area 5

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 6

(Parcel Contact Status as of February 4, 2016)



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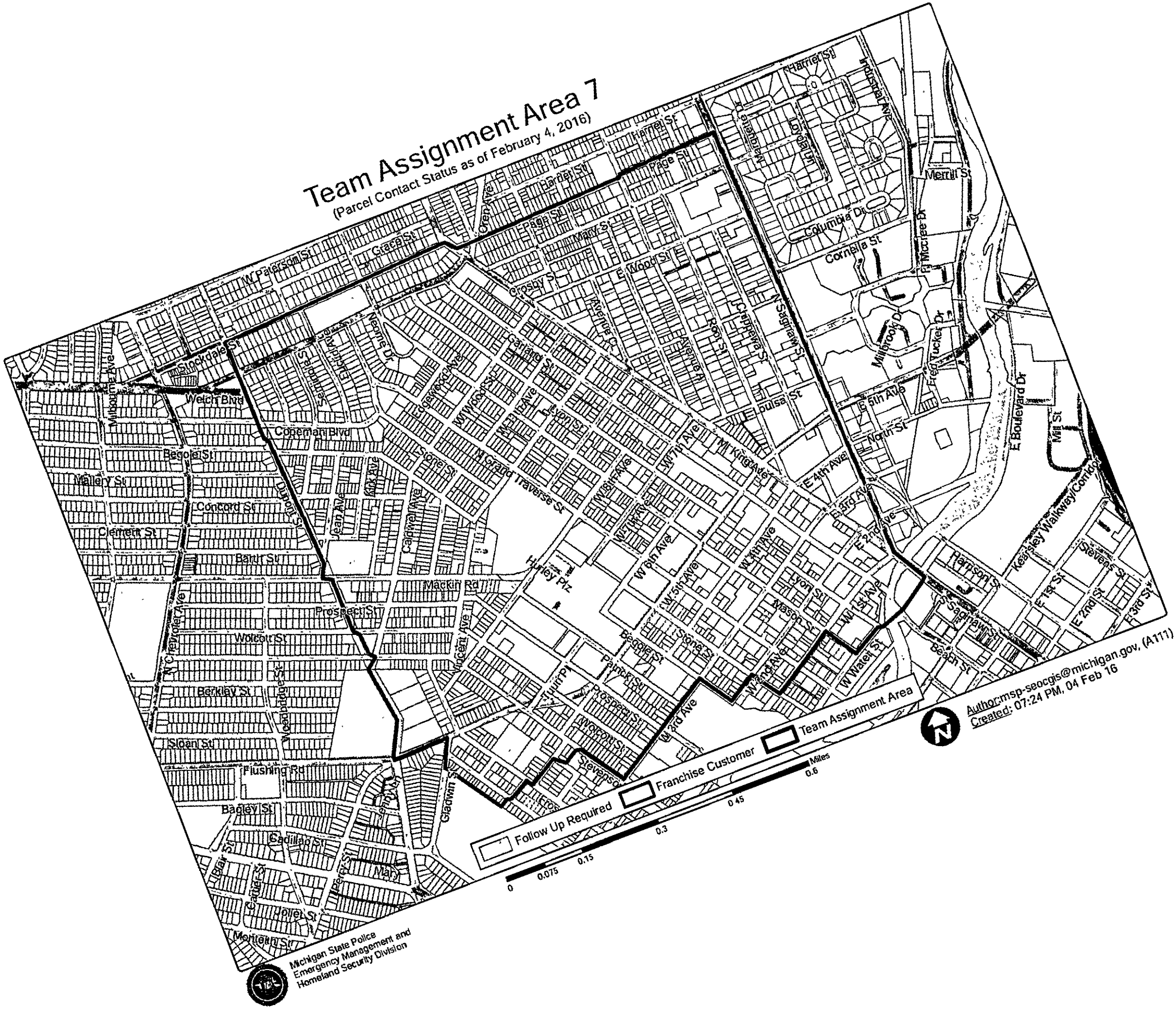
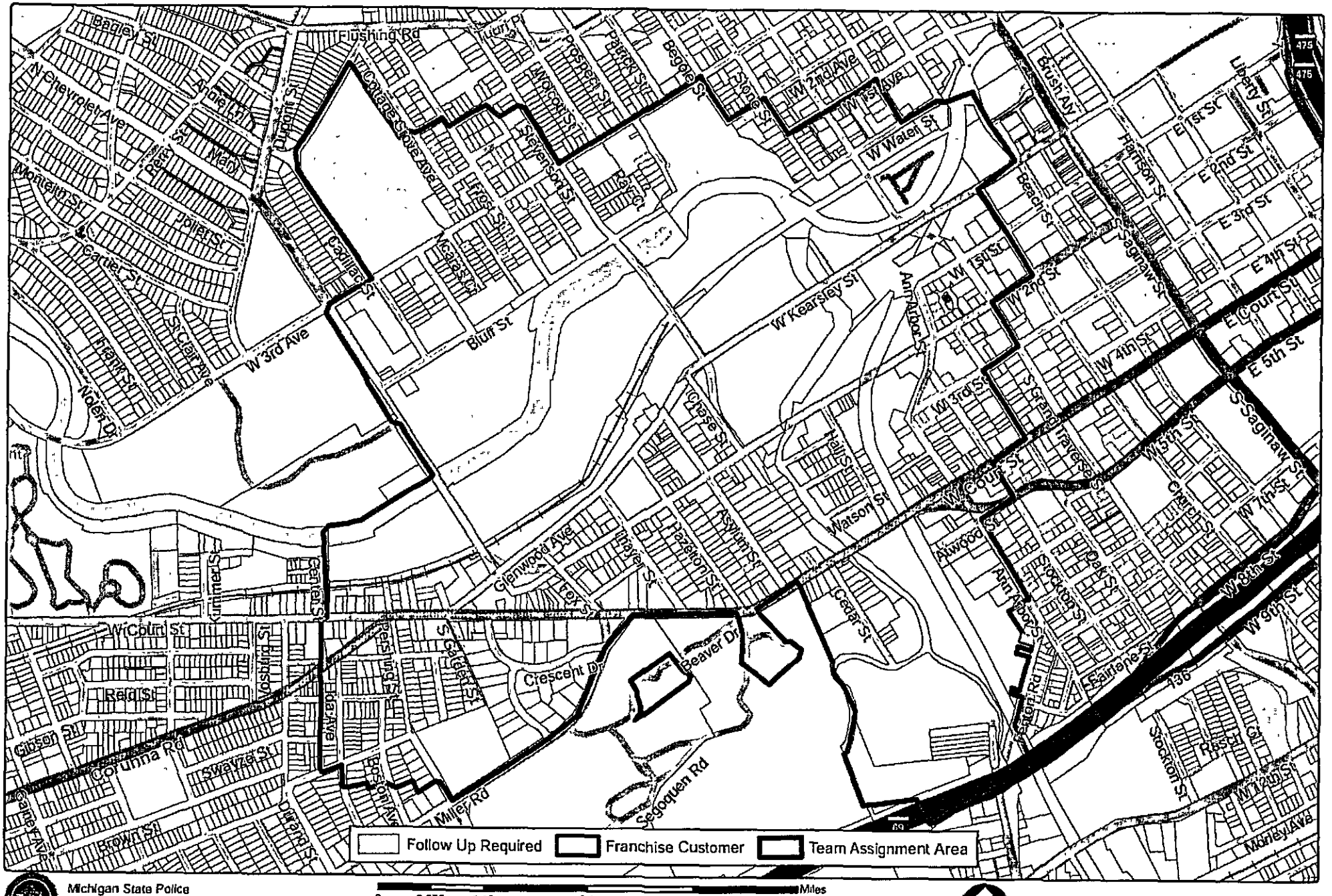
Team Assignment Area 7

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 8

(Parcel Contact Status as of February 4, 2016)



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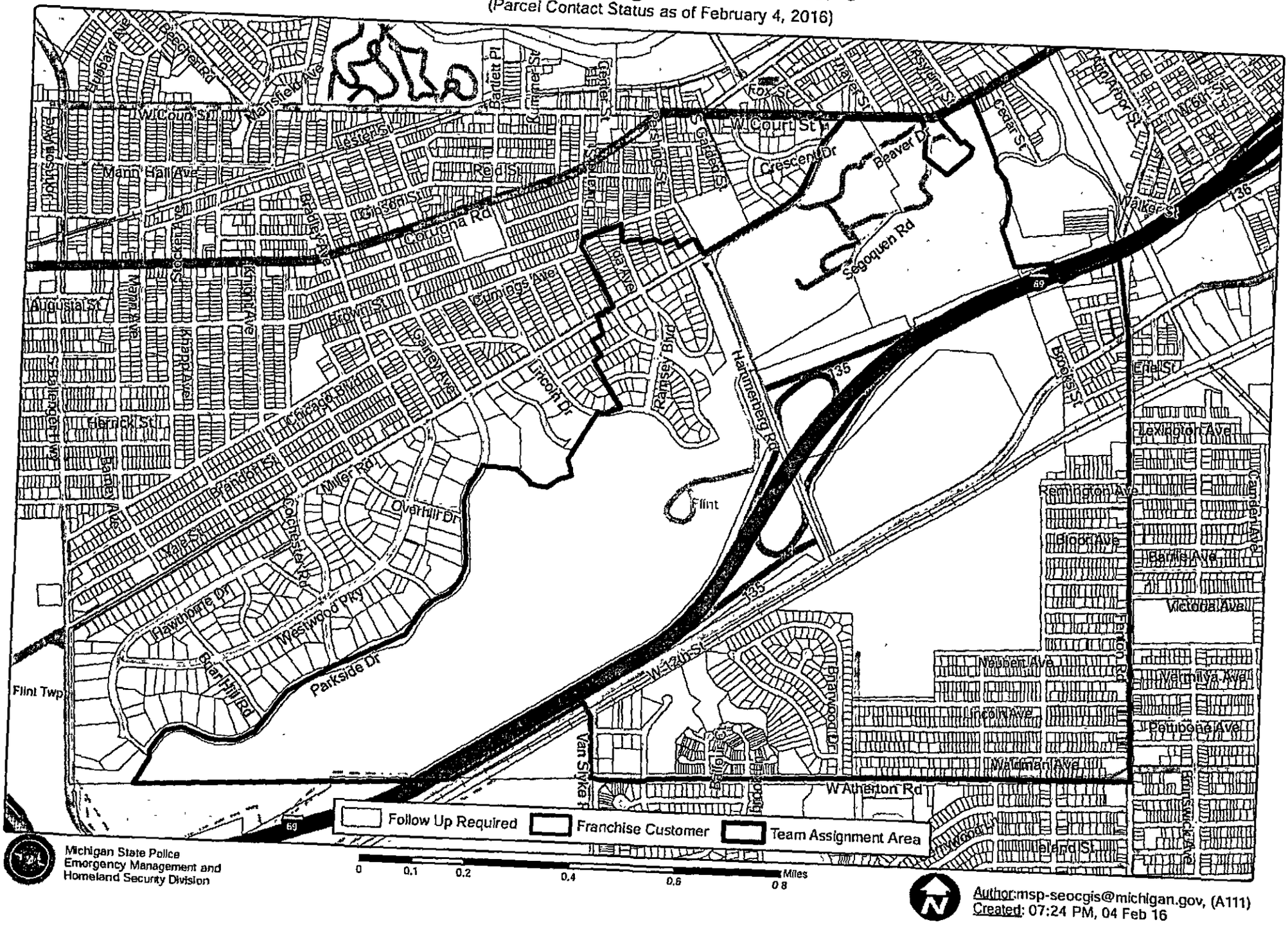
Team Assignment Area 9

(Parcel Contact Status as of February 4, 2016)



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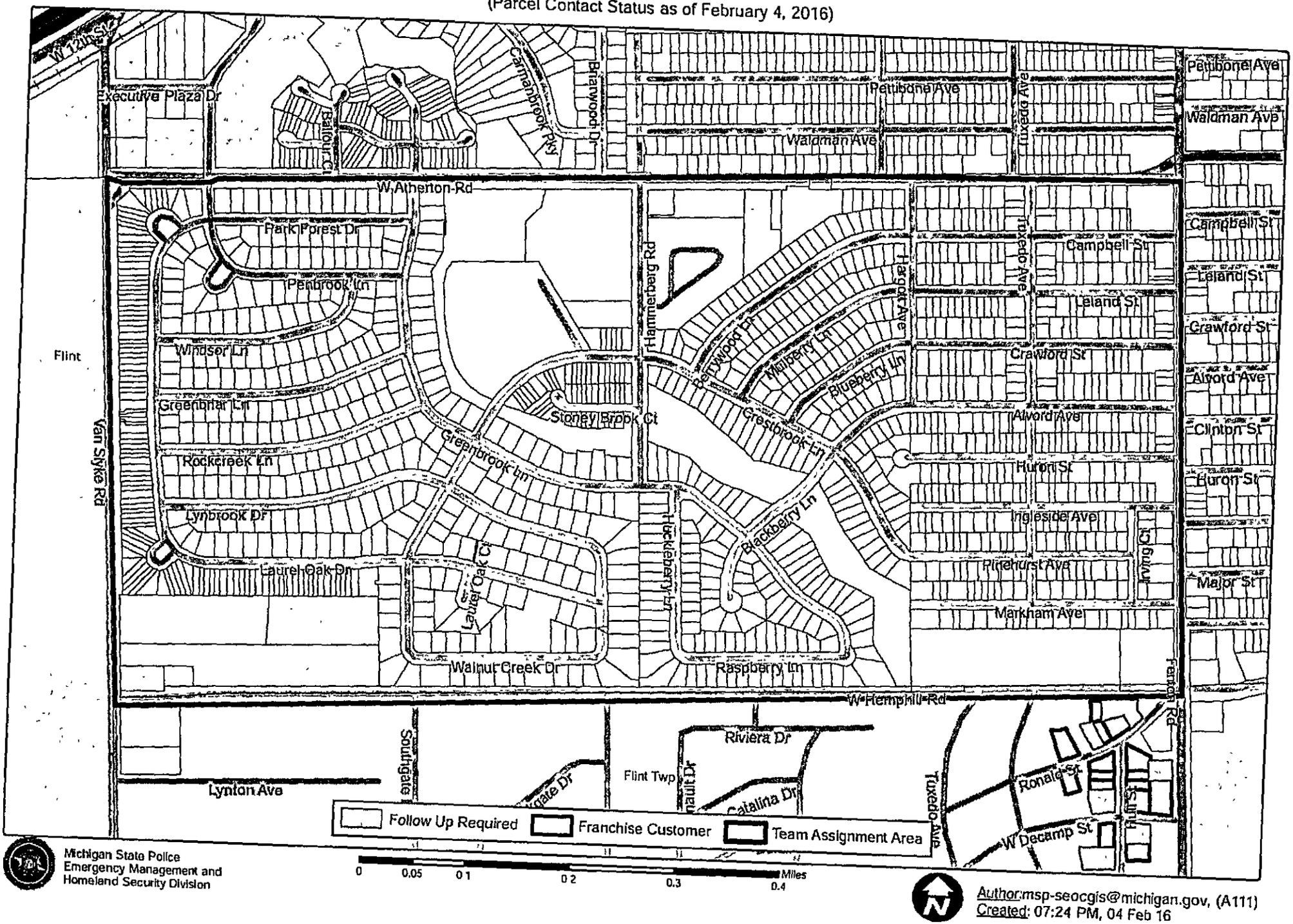
Team Assignment Area 10

(Parcel Contact Status as of February 4, 2016)



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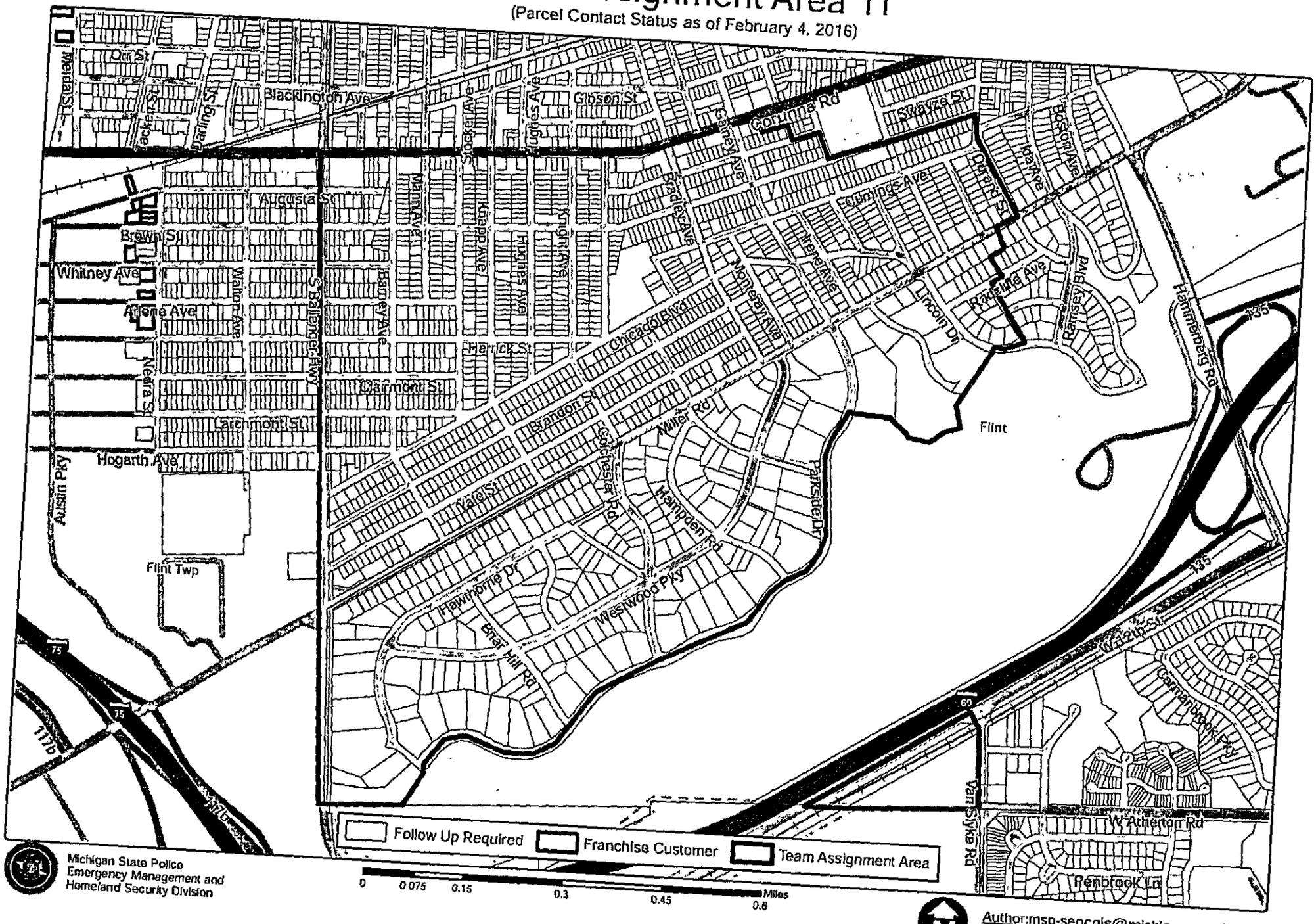
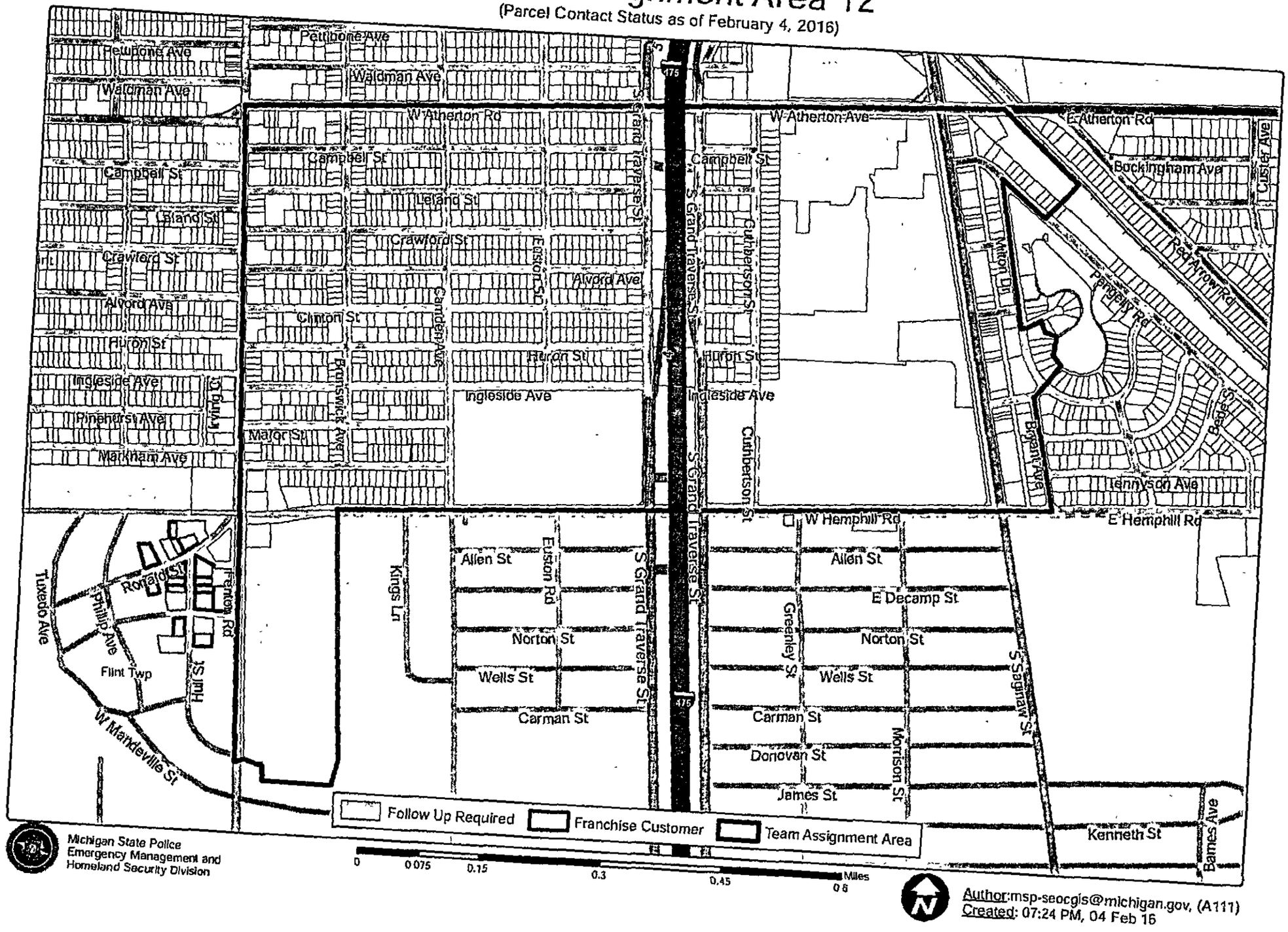
Team Assignment Area 11

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 12

(Parcel Contact Status as of February 4, 2016)



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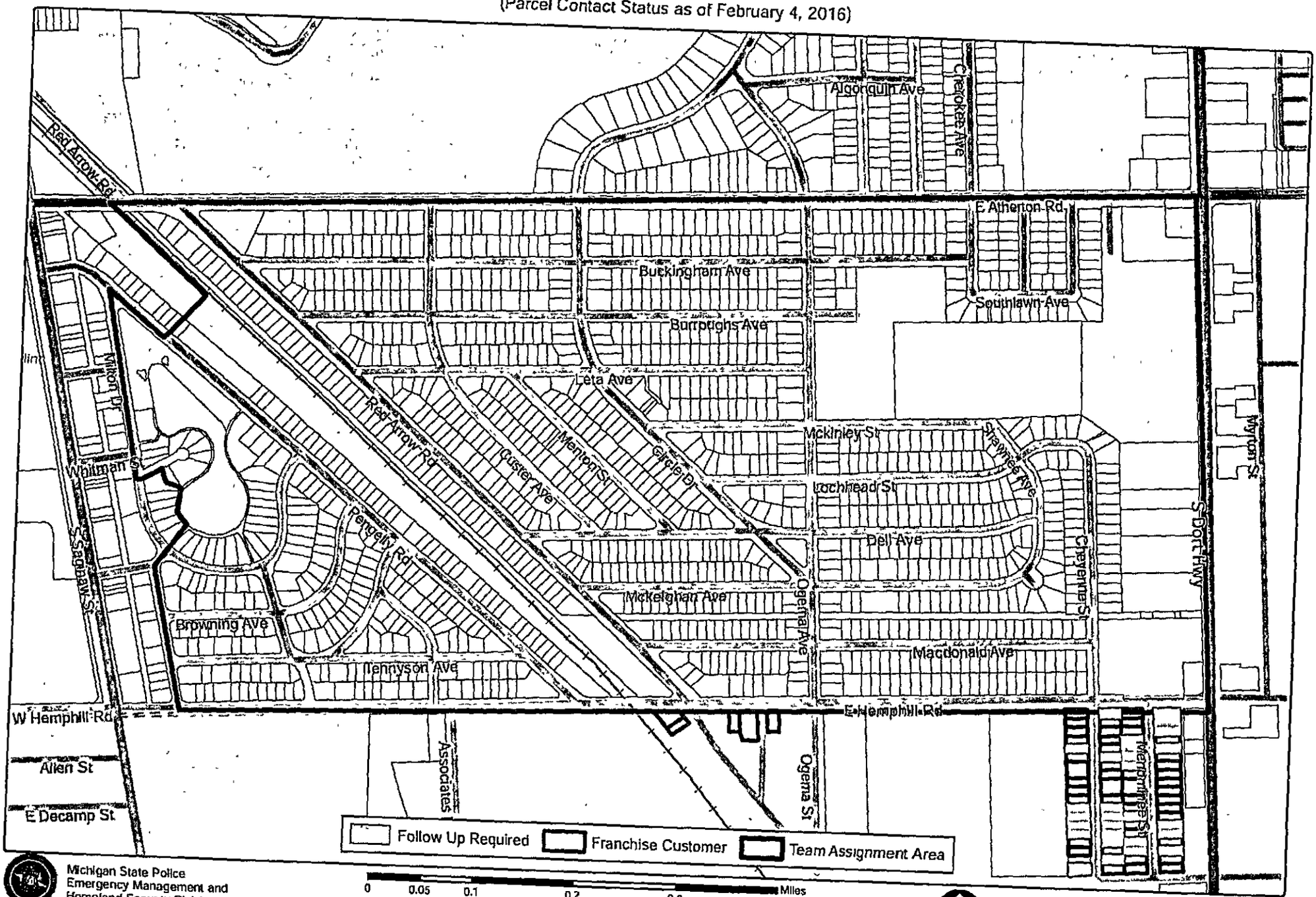
Team Assignment Area 13

(Parcel Contact Status as of February 4, 2016)



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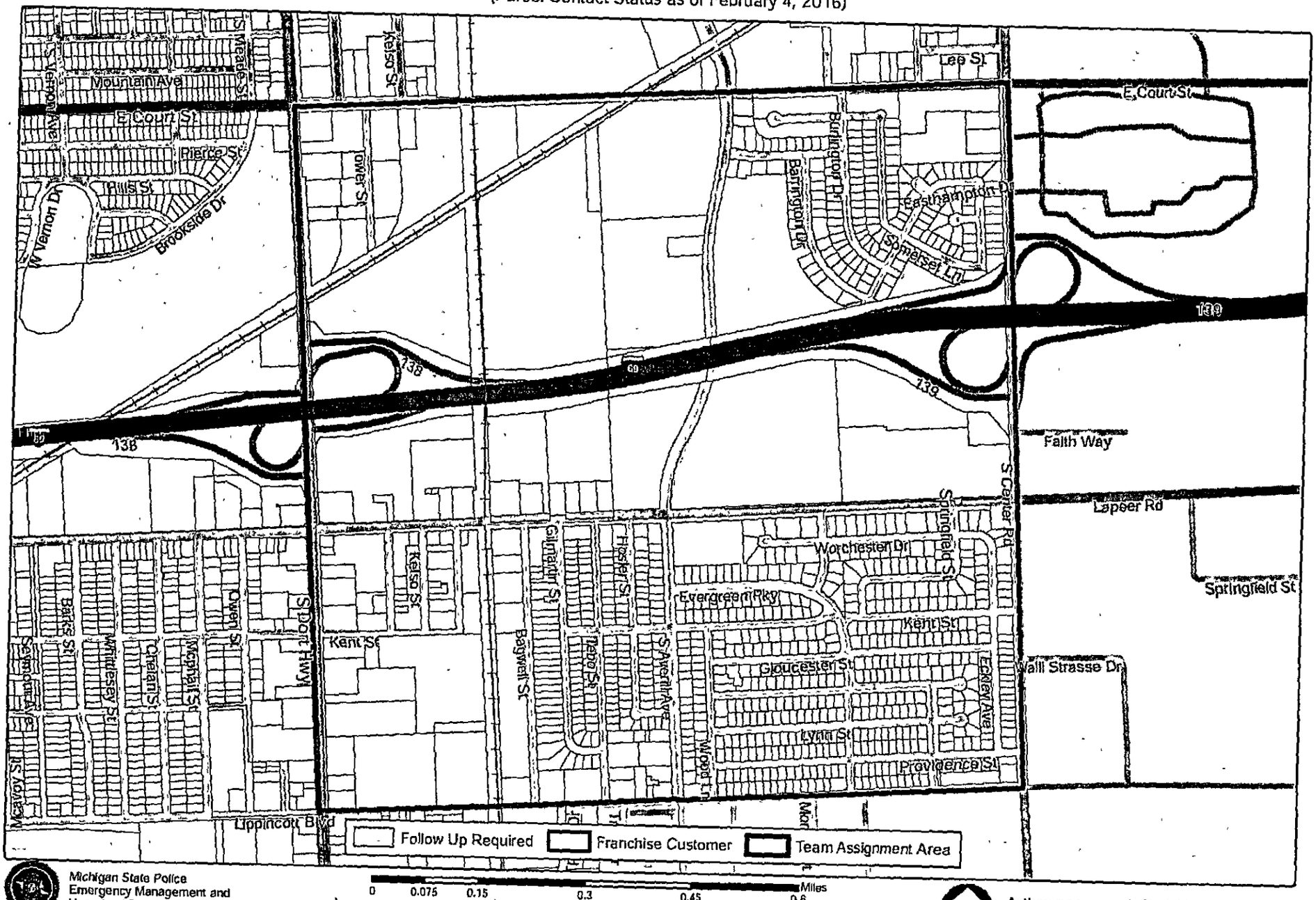
Team Assignment Area 15

(Parcel Contact Status as of February 4, 2016)



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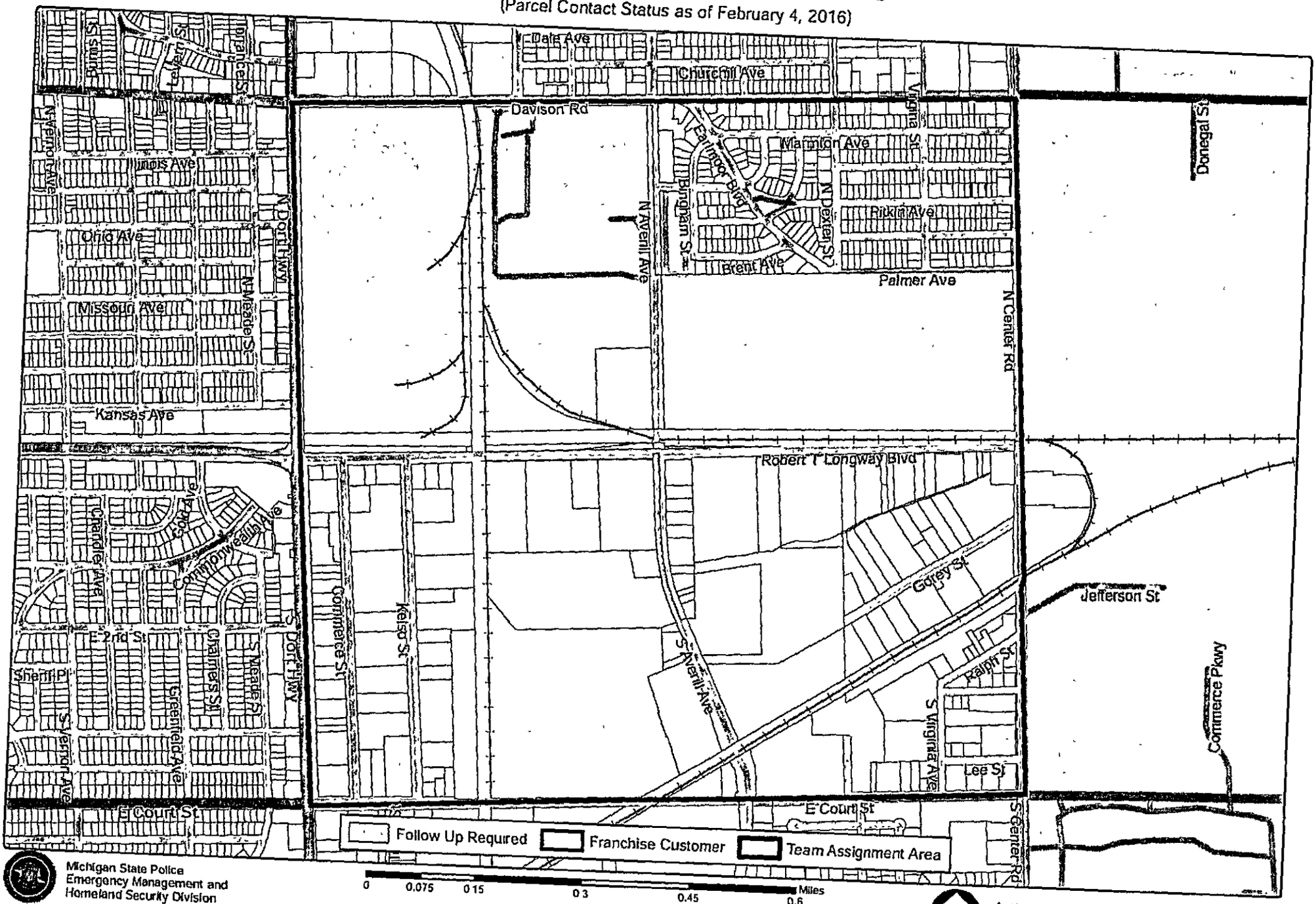
Team Assignment Area 16

(Parcel Contact Status as of February 4, 2016)



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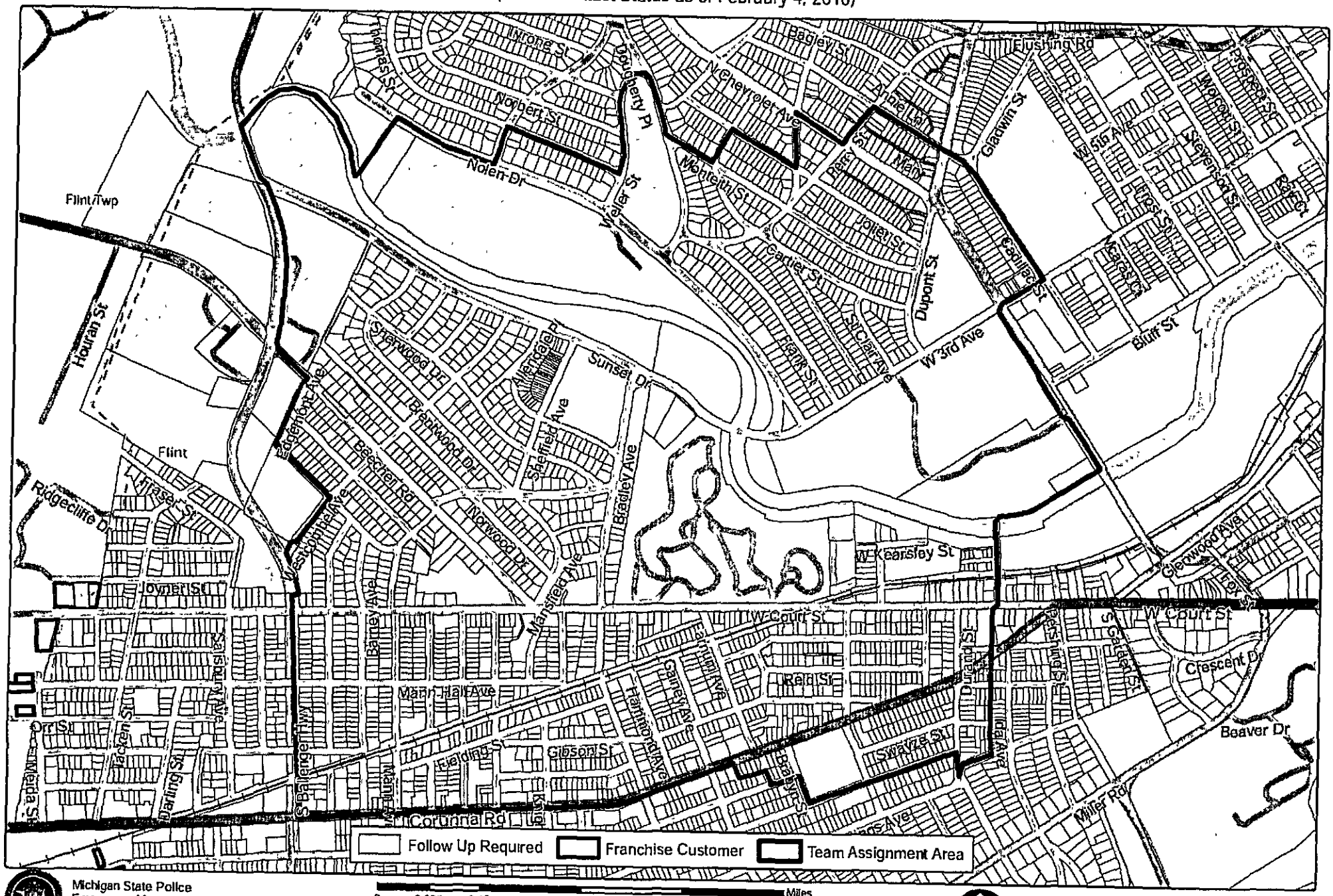
Team Assignment Area 17

(Parcel Contact Status as of February 4, 2016)



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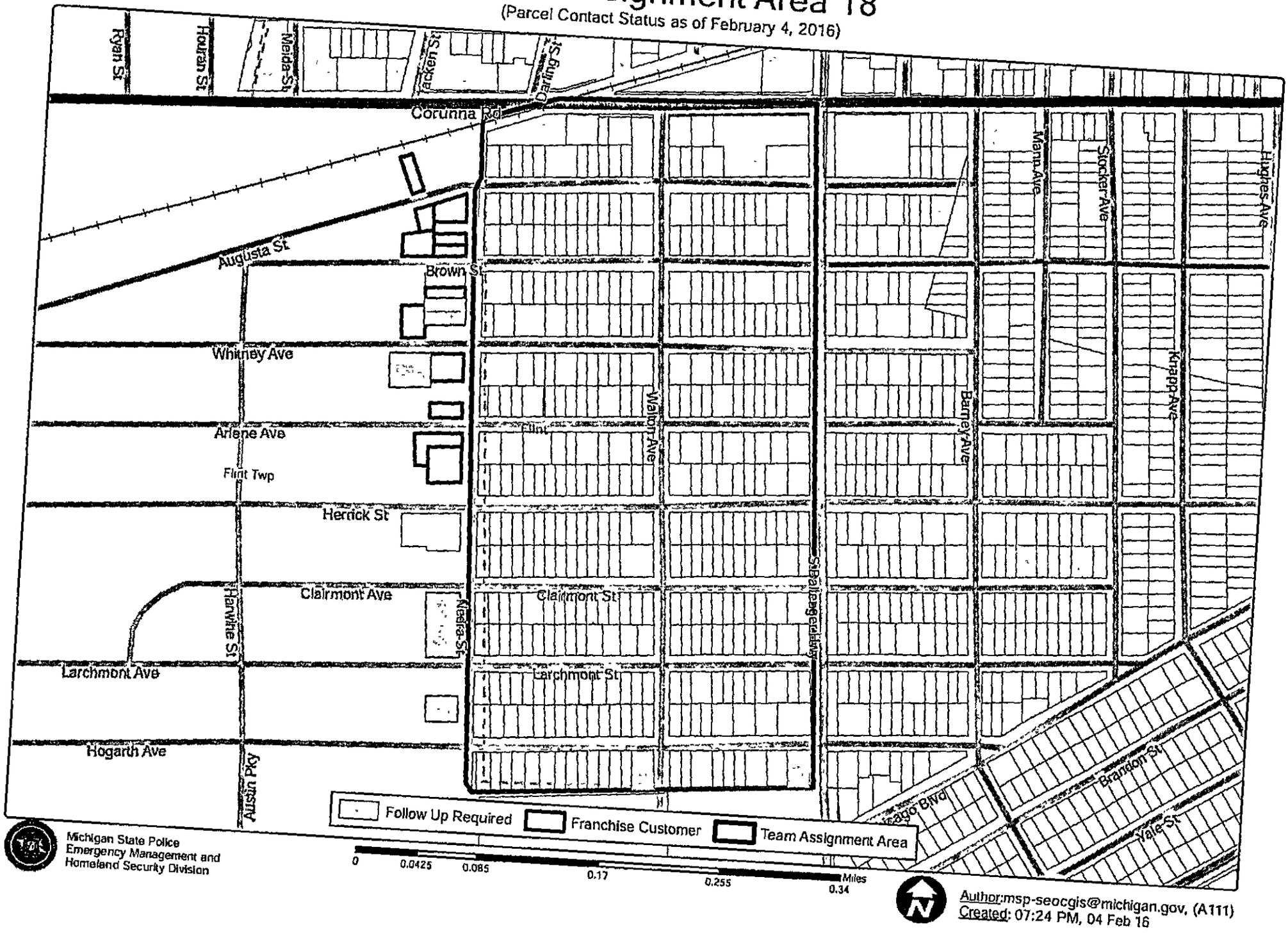
Team Assignment Area 18

(Parcel Contact Status as of February 4, 2016)



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Team Assignment Area 19

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Team Assignment Area 20

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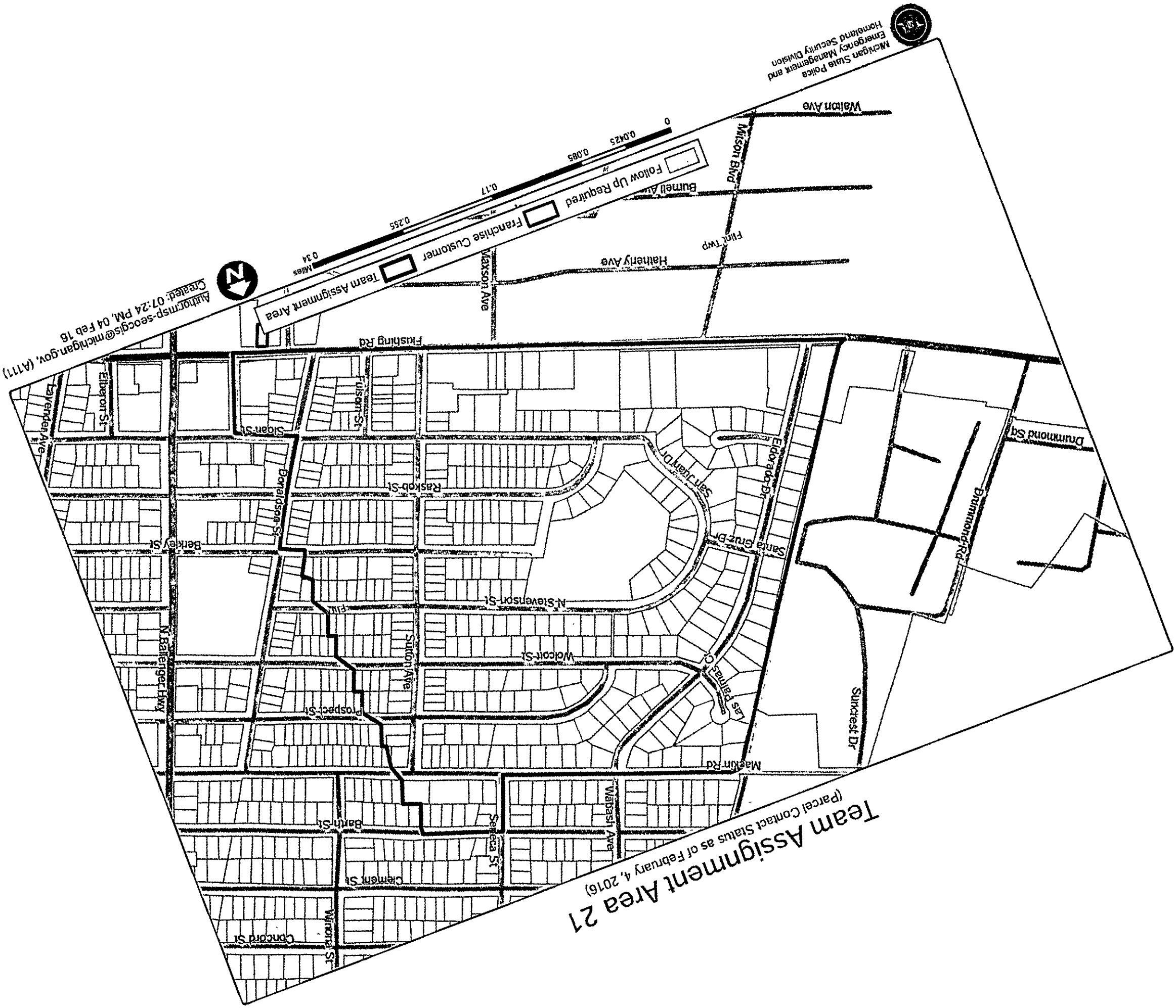
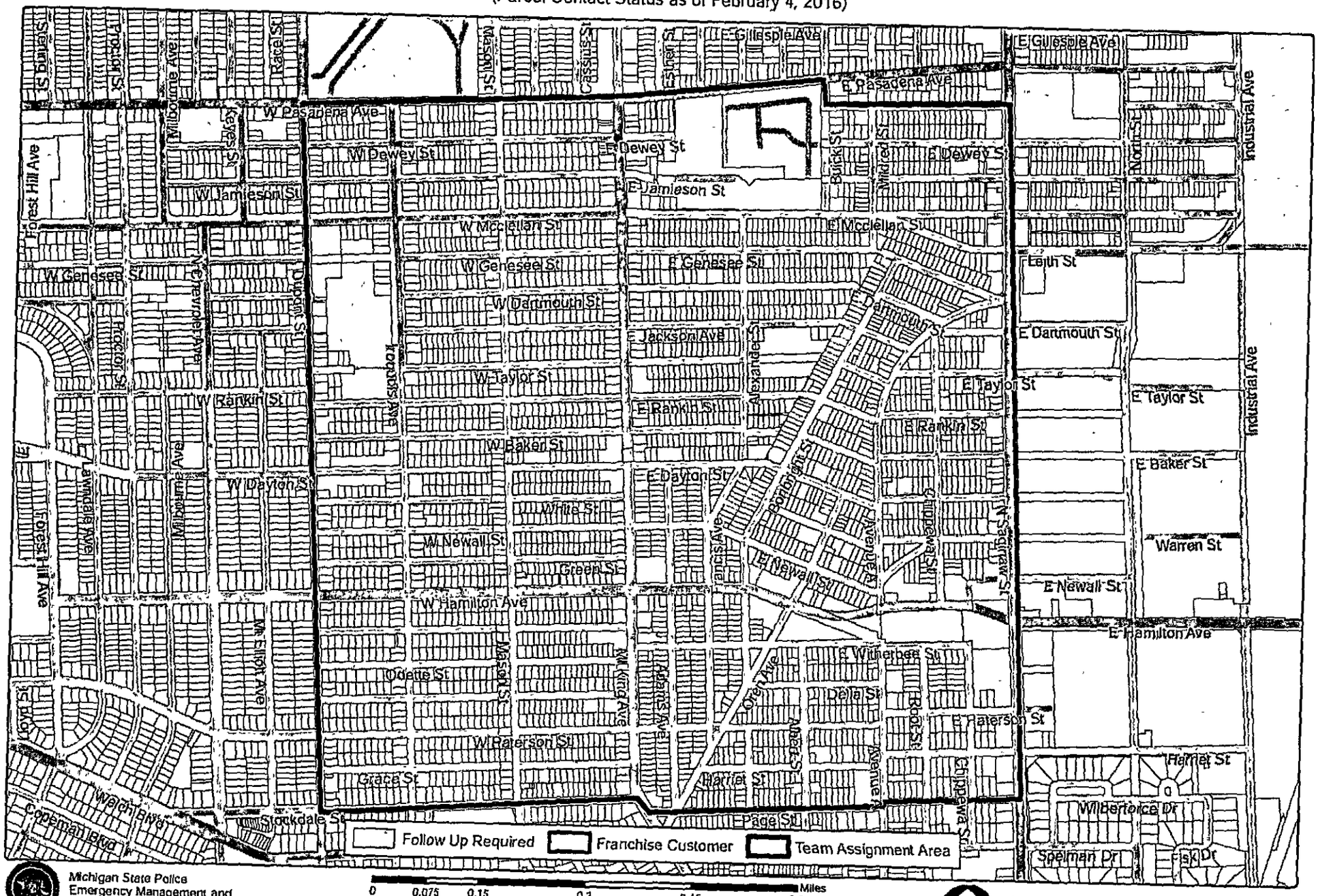
Team Assignment Area 21

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 22

(Parcel Contact Status as of February 4, 2016)



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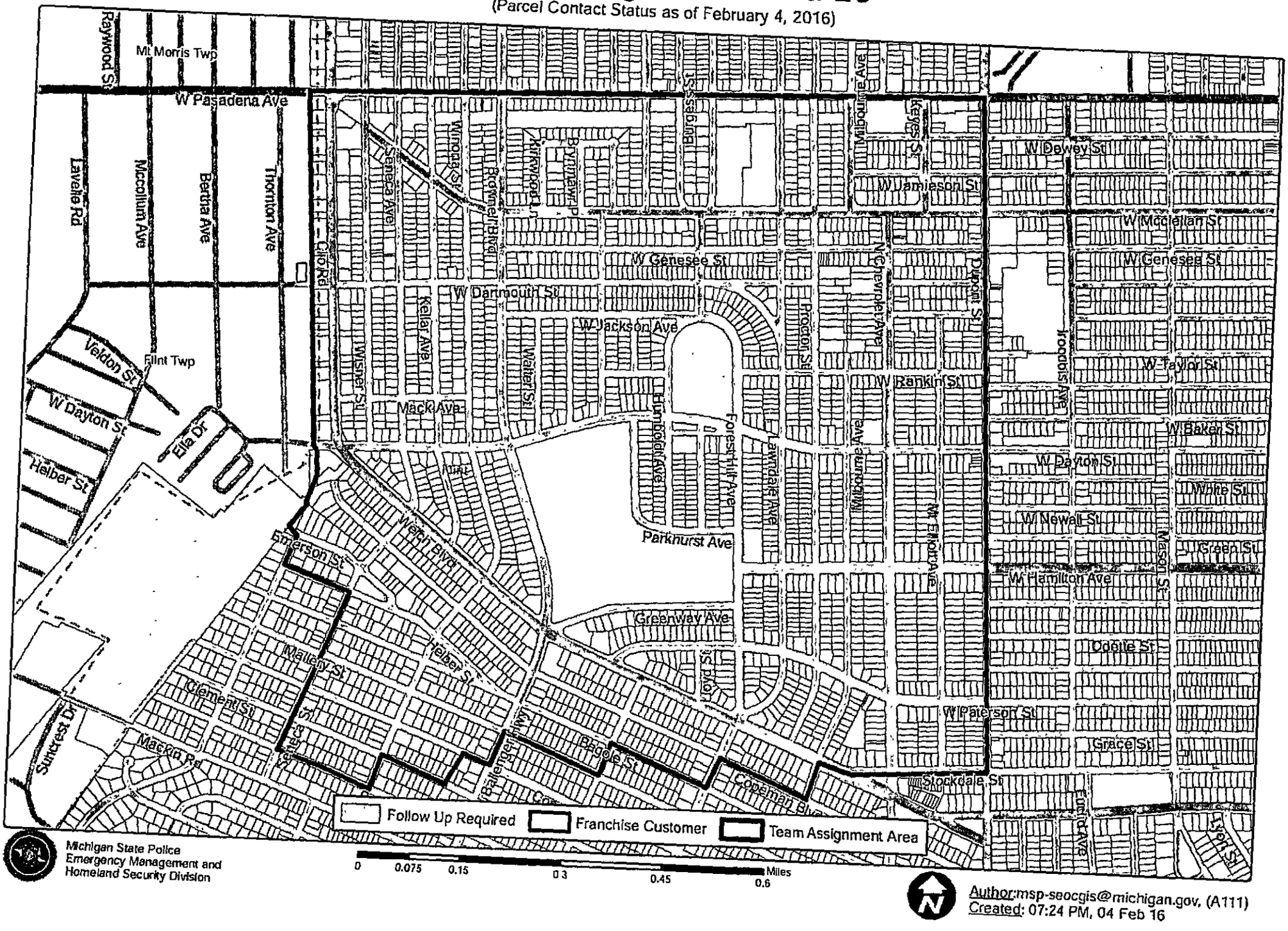
Team Assignment Area 23

(Parcel Contact Status as of February 4, 2016)



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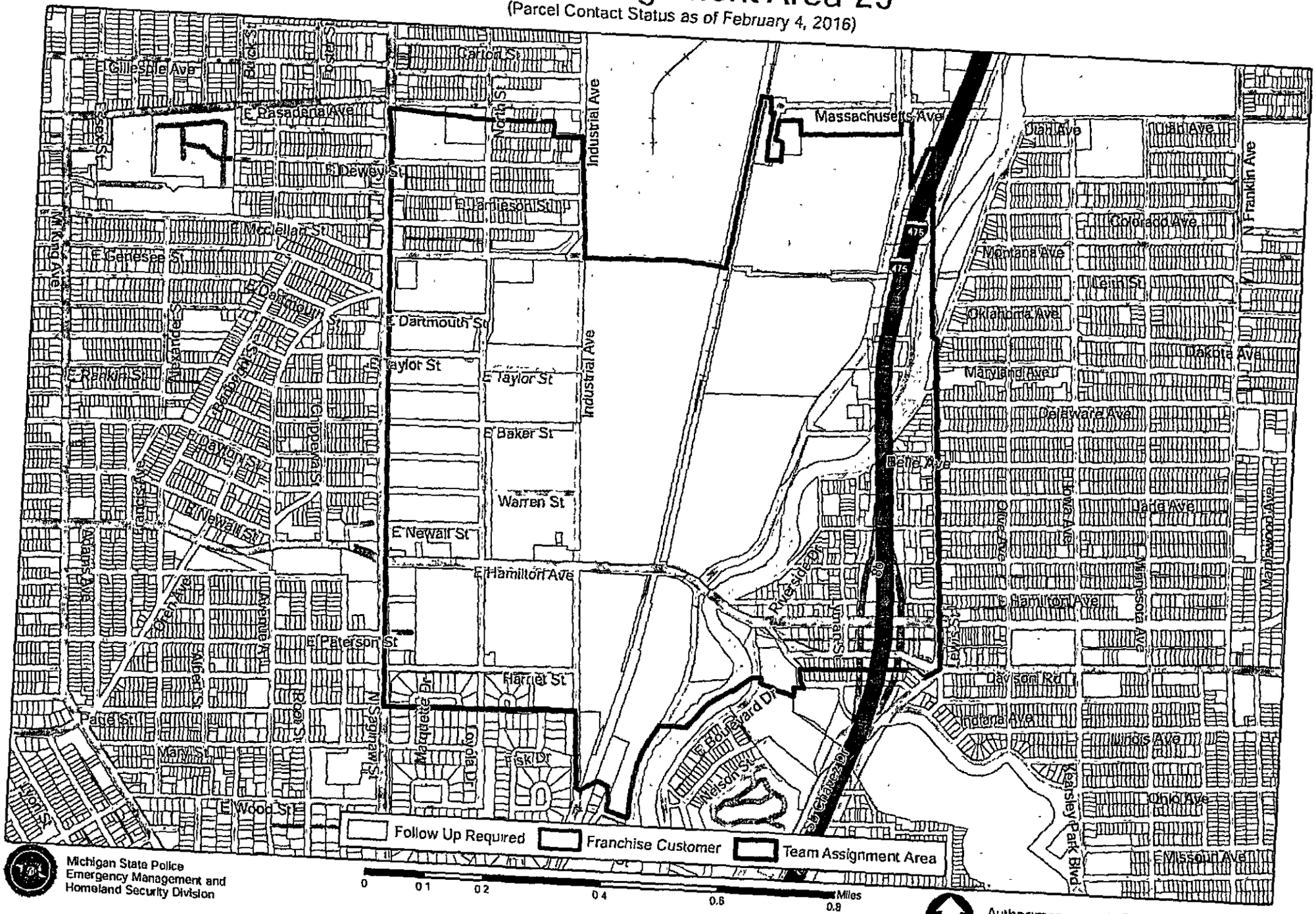
Team Assignment Area 25

(Parcel Contact Status as of February 4, 2016)



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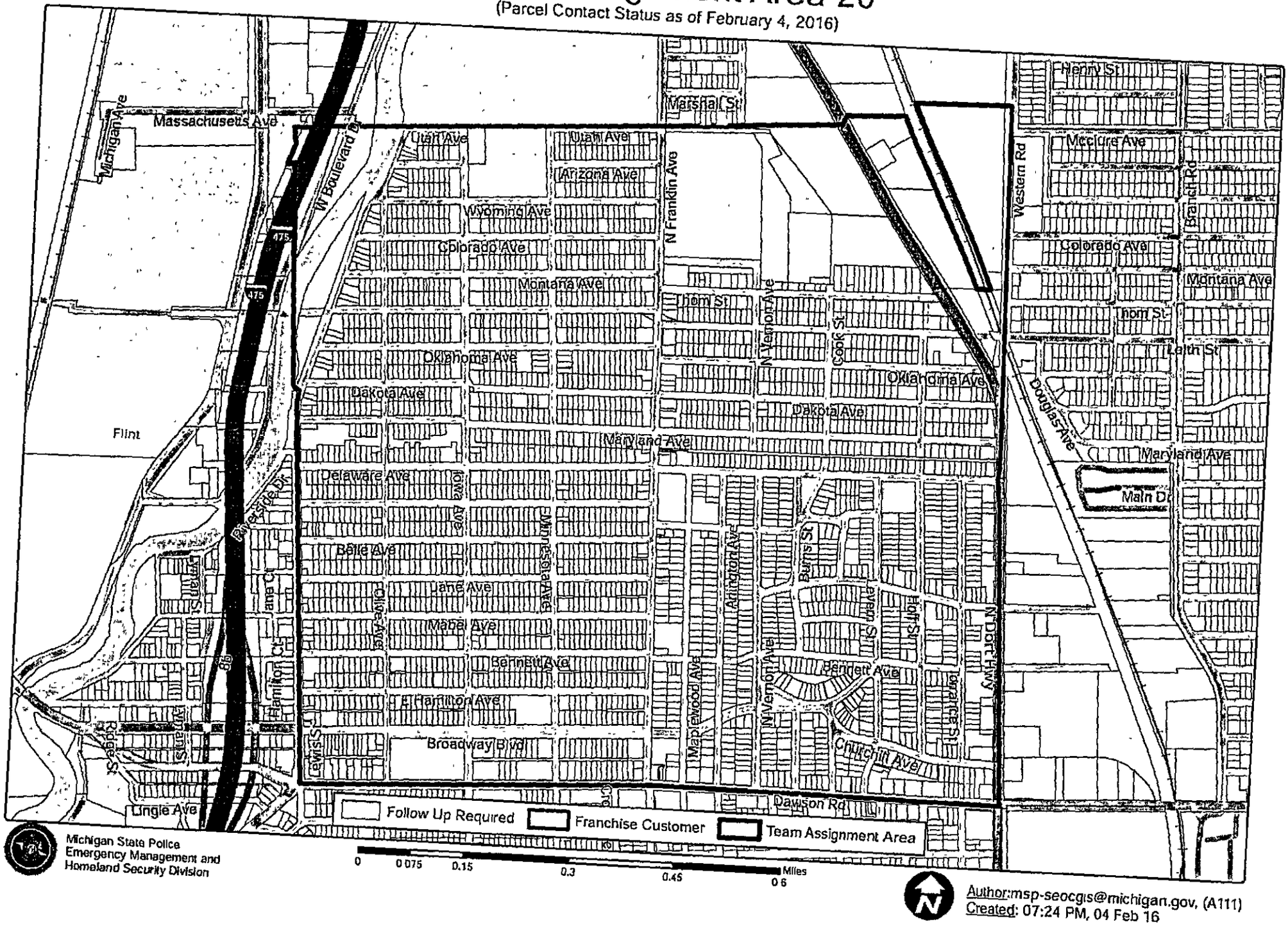
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 26

(Parcel Contact Status as of February 4, 2016)

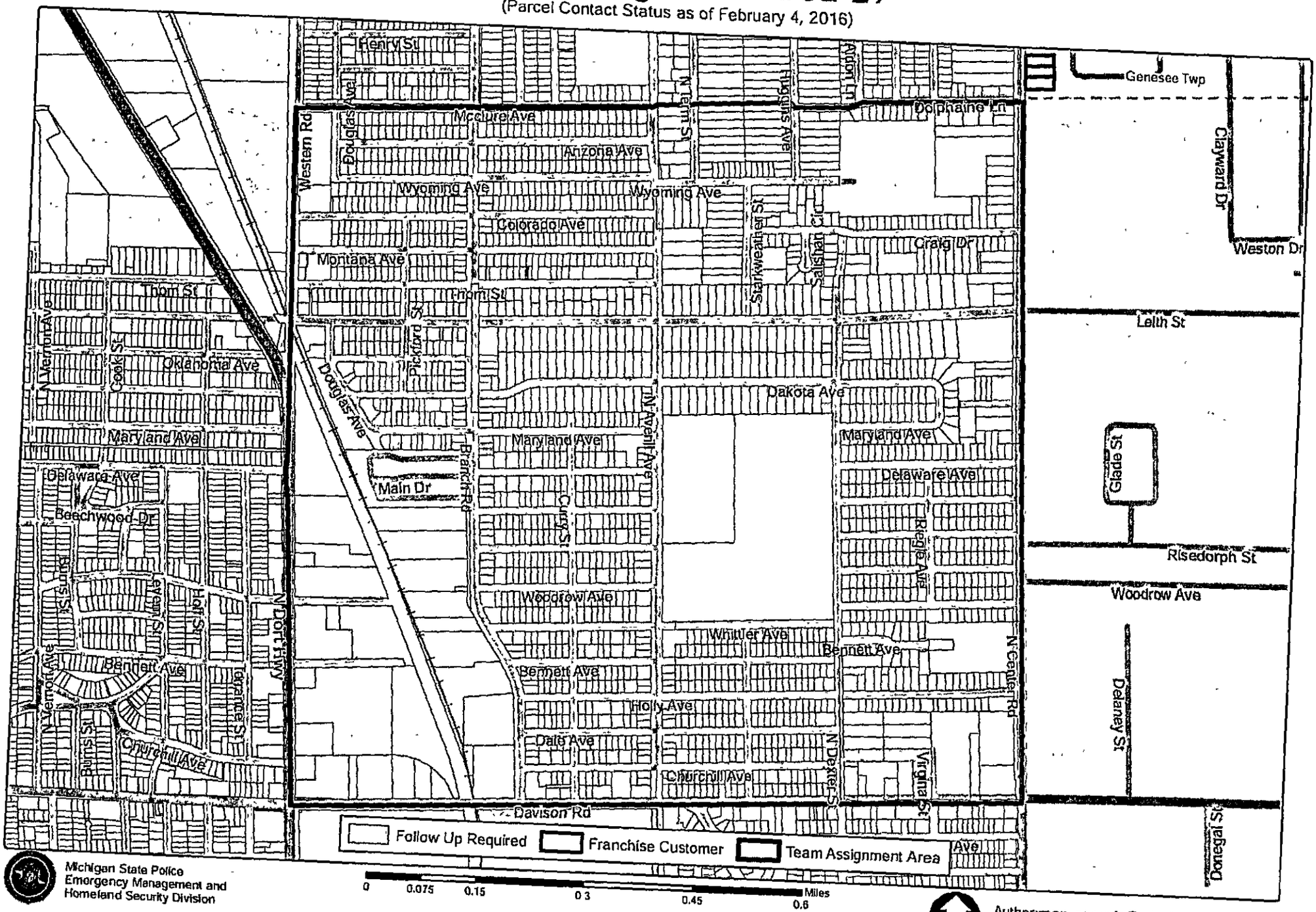


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 27

(Parcel Contact Status as of February 4, 2016)

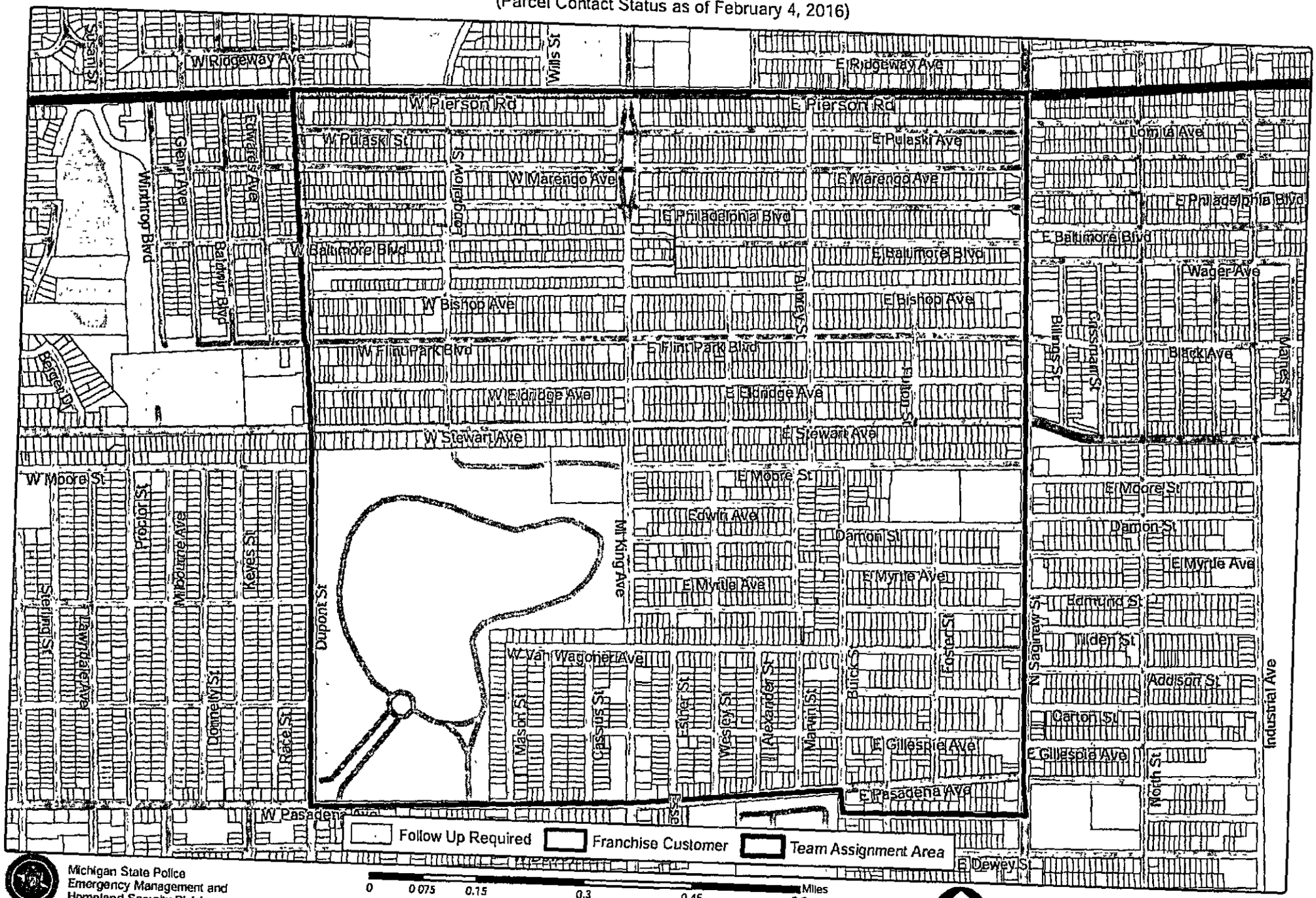


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 28

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

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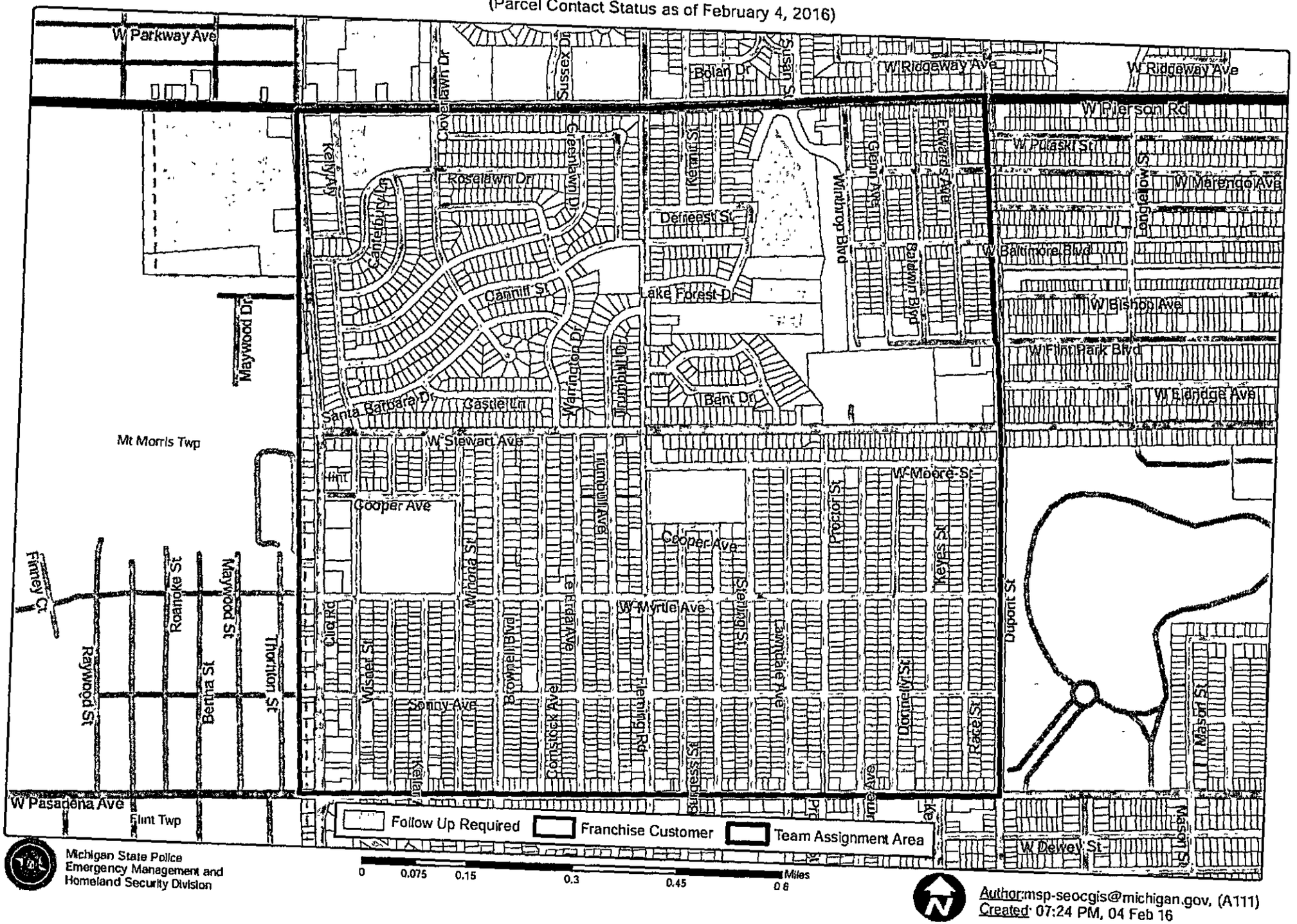
Team Assignment Area 29

(Parcel Contact Status as of February 4, 2016)

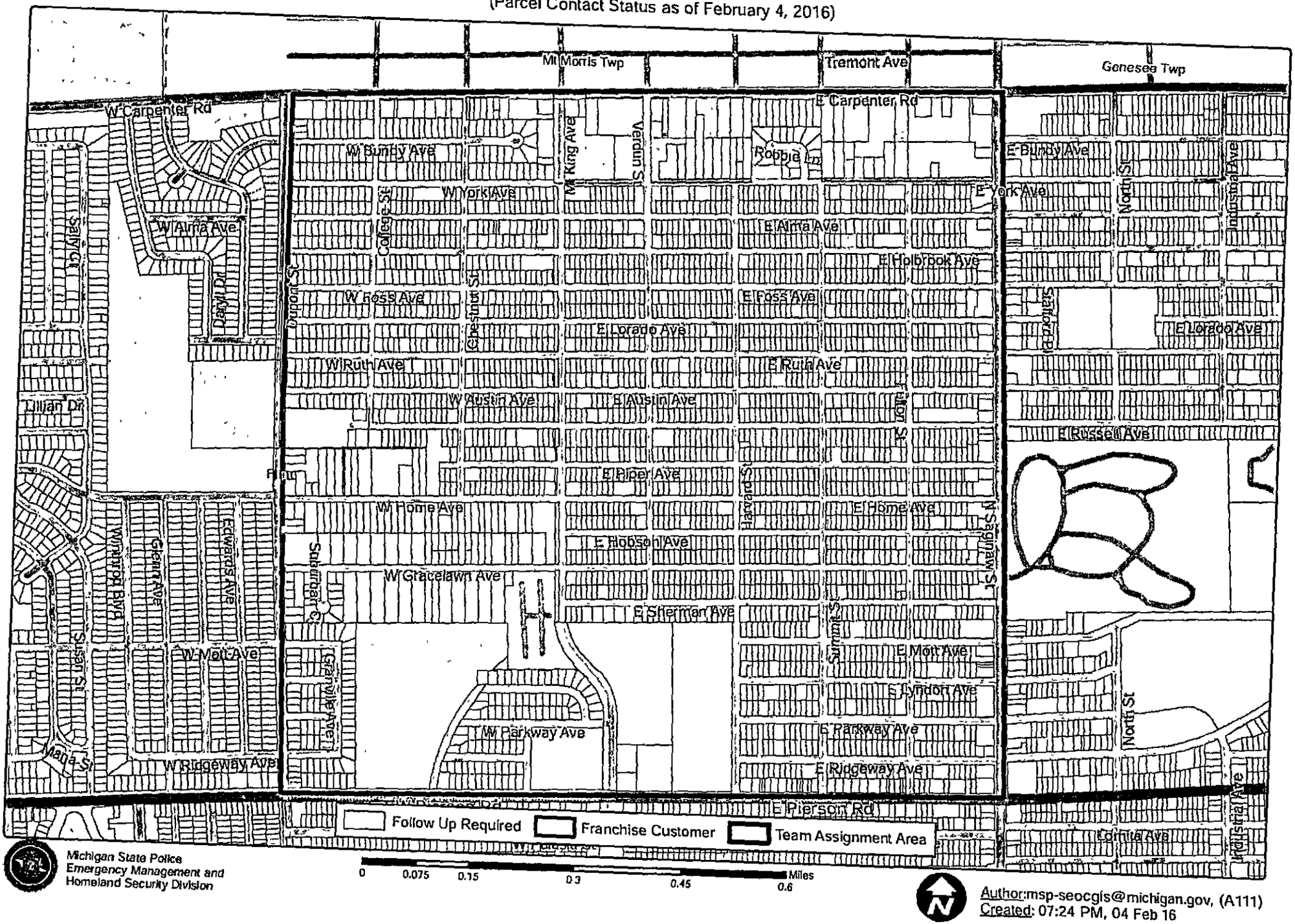


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

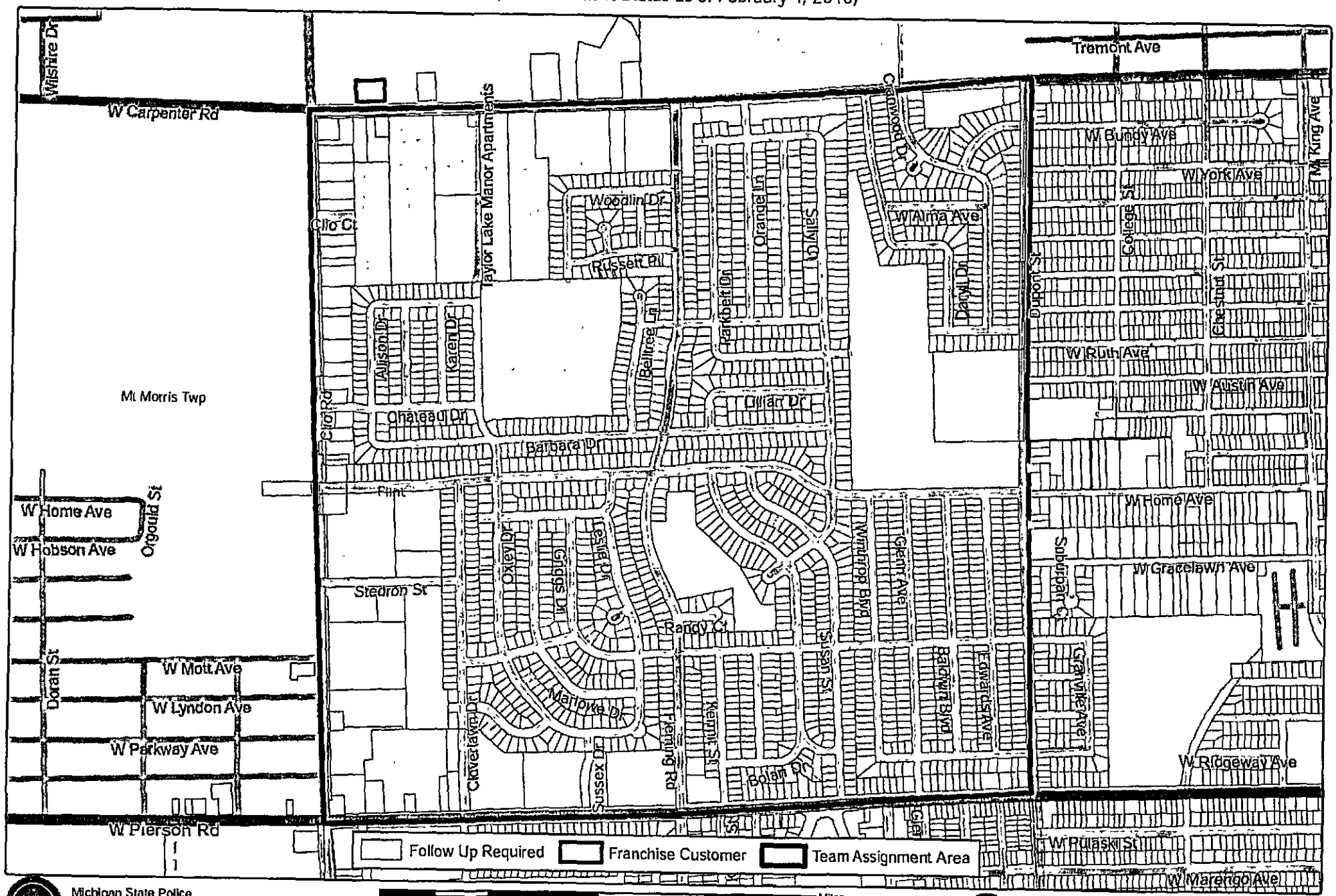
Team Assignment Area 30

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 31

(Parcel Contact Status as of February 4, 2016)

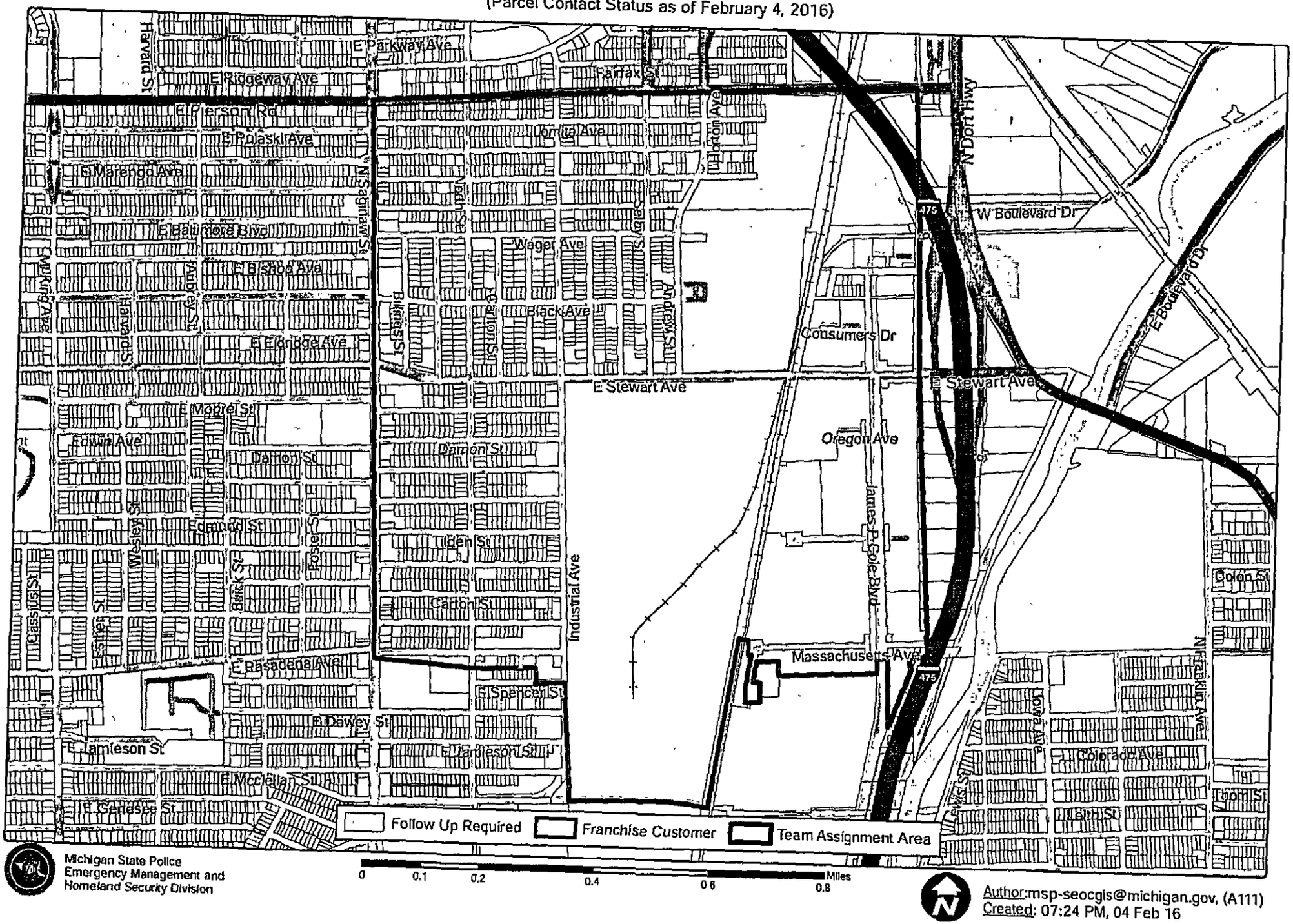


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 32

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
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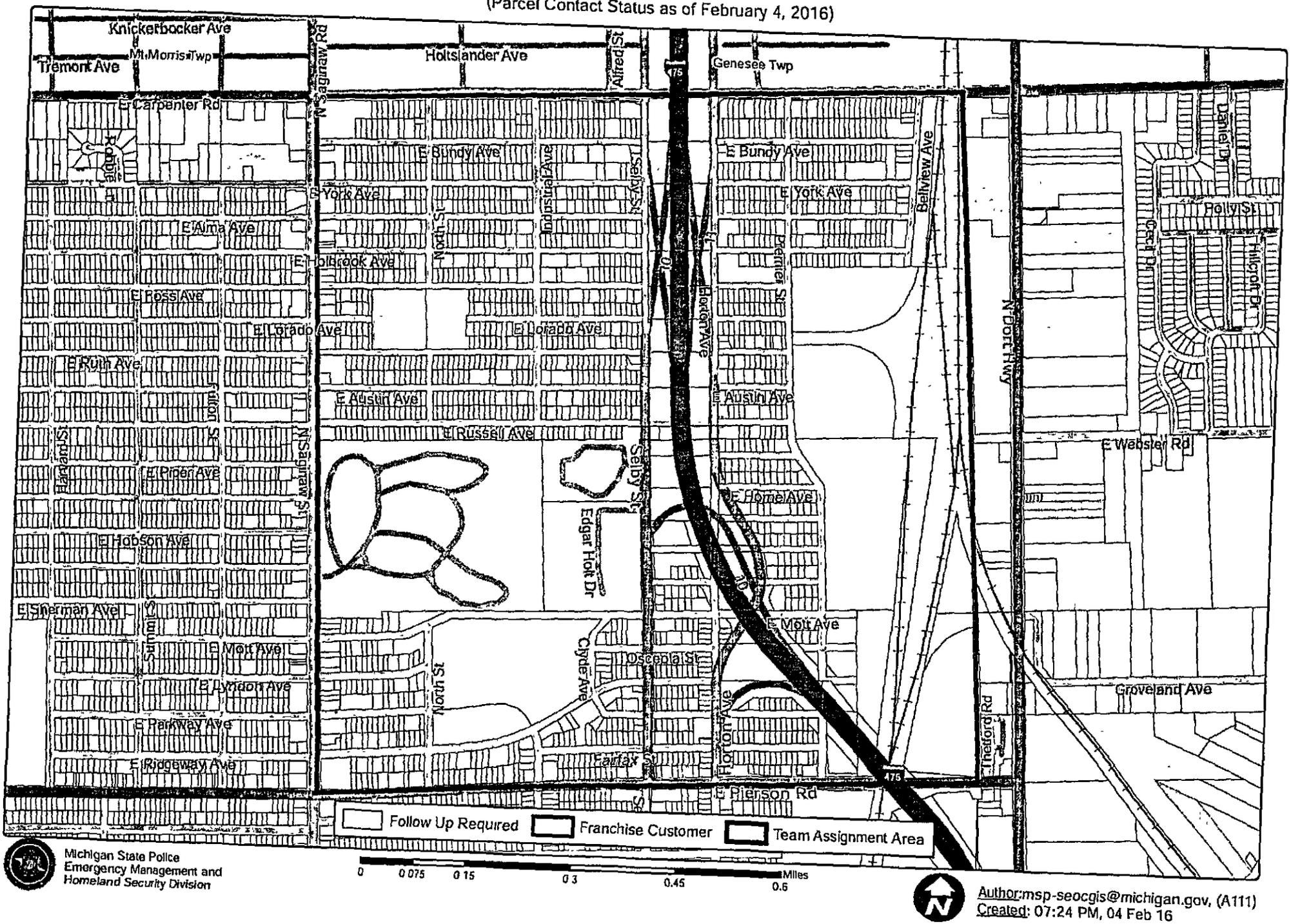
Team Assignment Area 33

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
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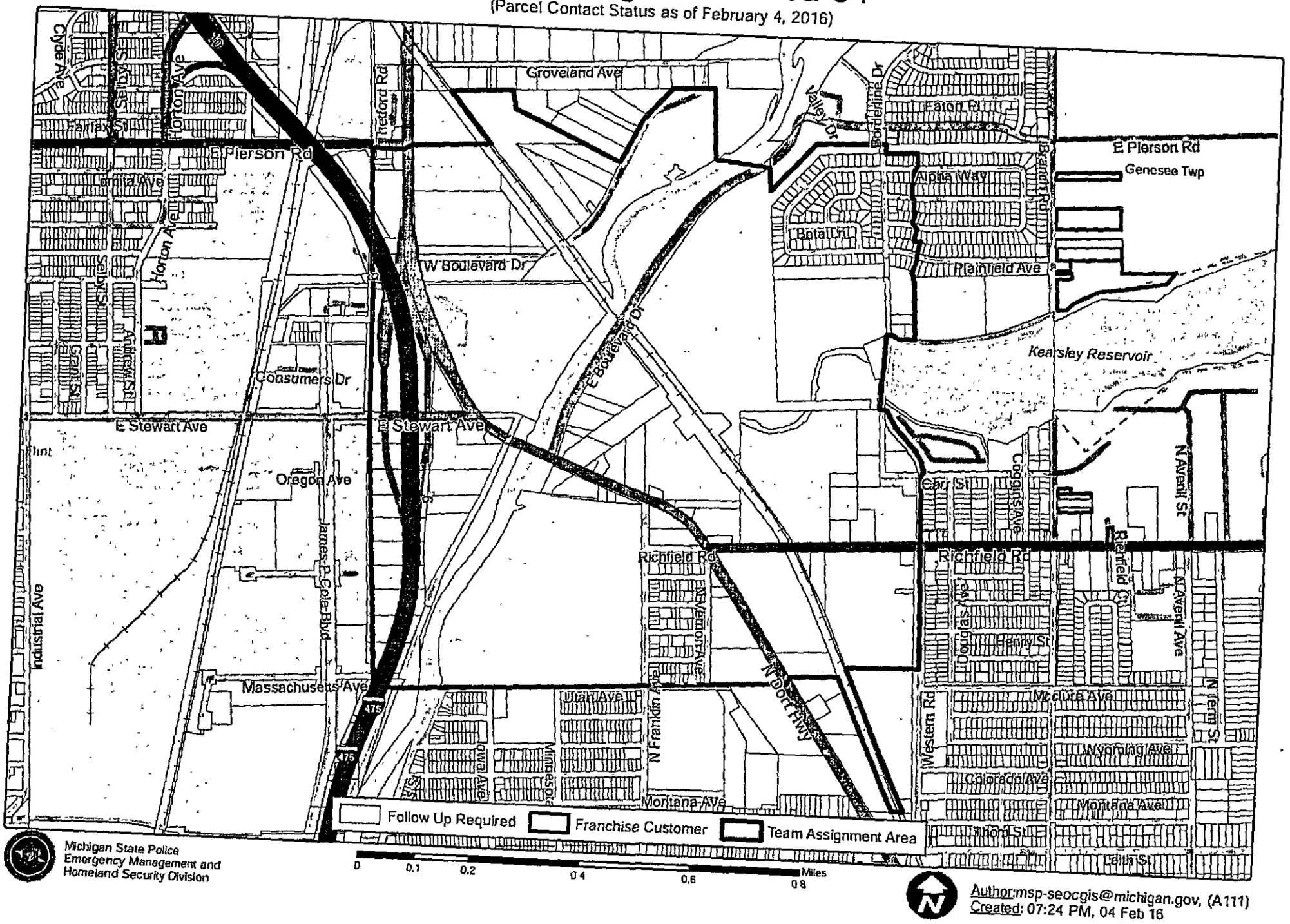
Team Assignment Area 34

(Parcel Contact Status as of February 4, 2016)

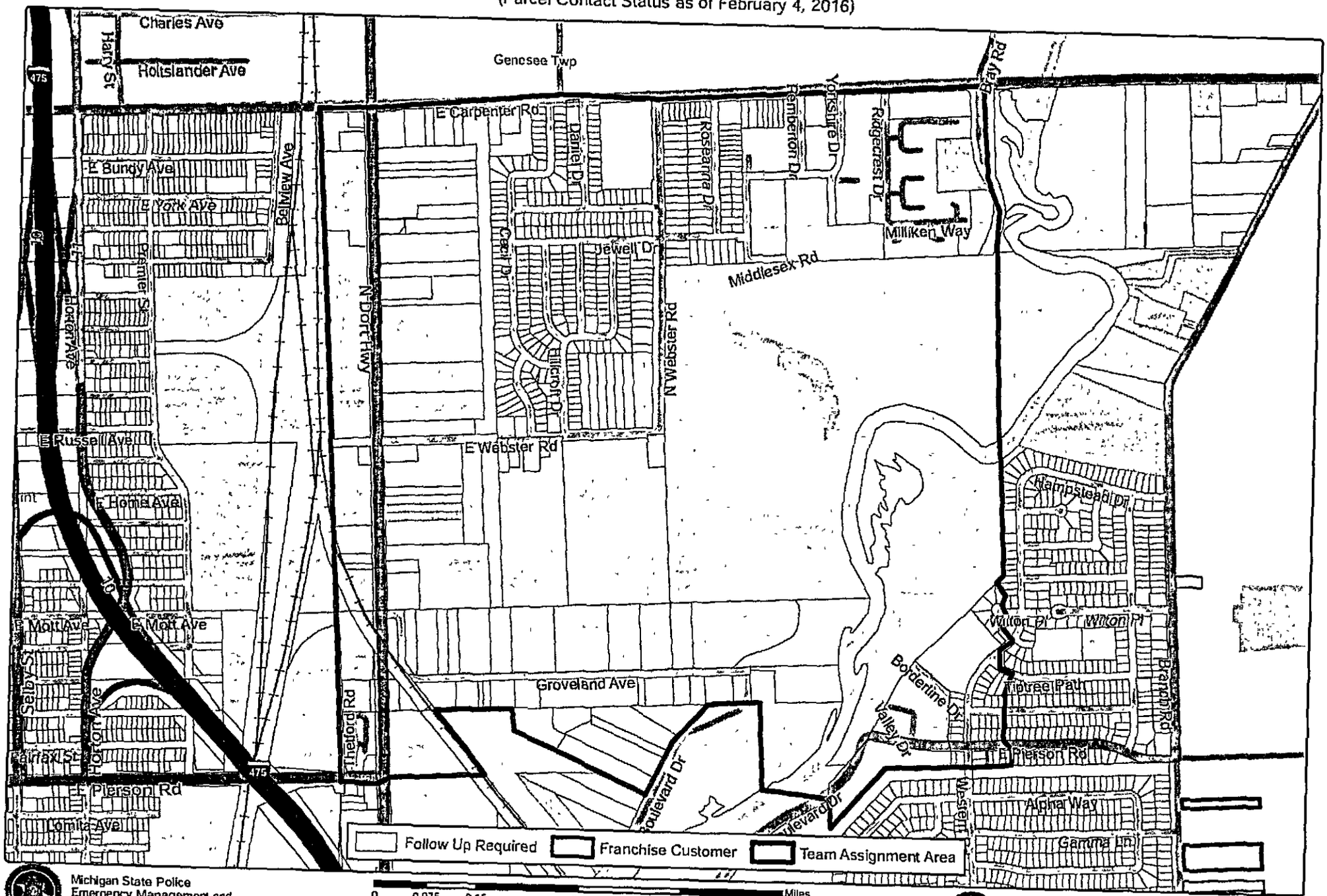


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 35

(Parcel Contact Status as of February 4, 2016)

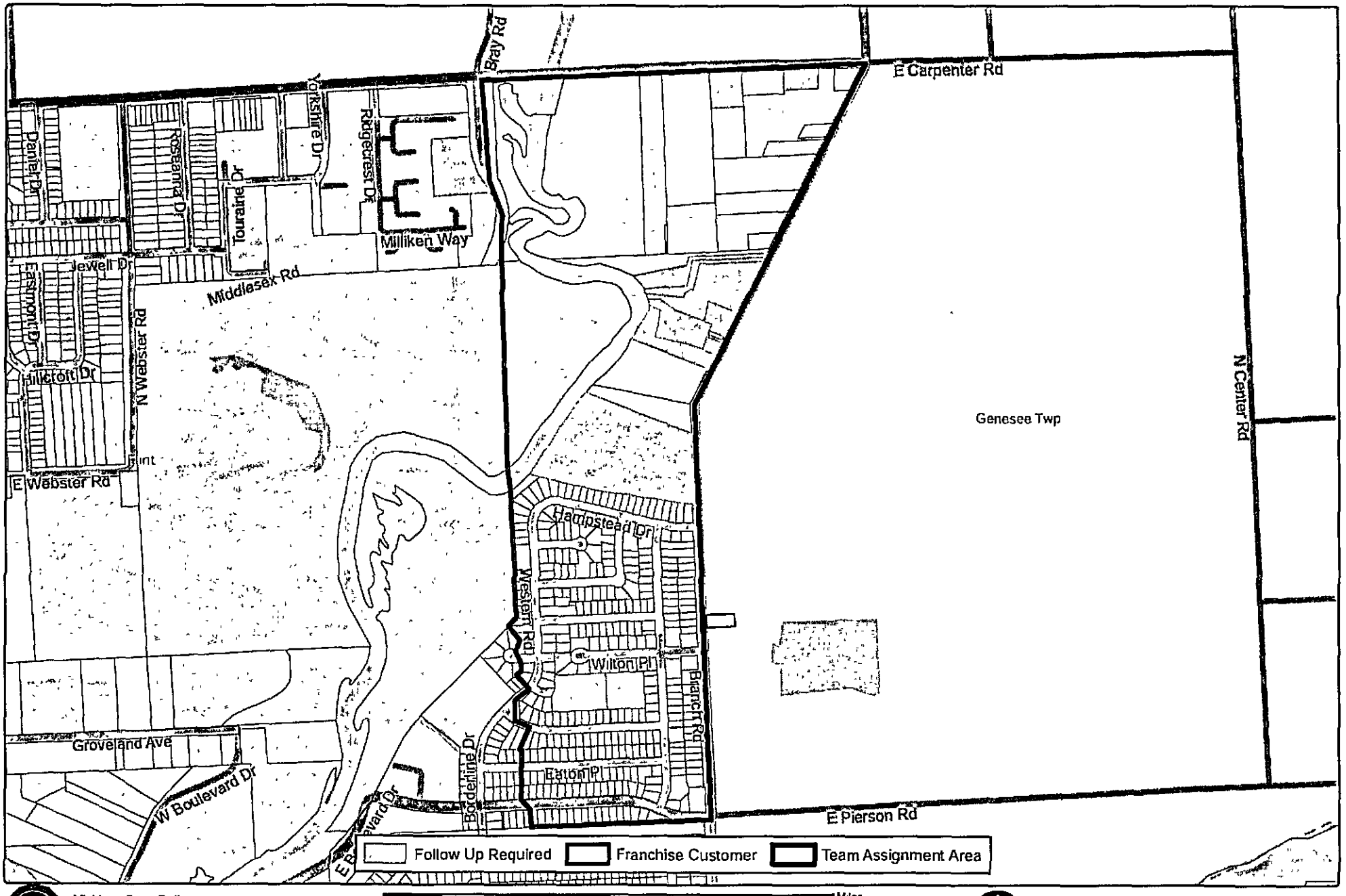


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 36

(Parcel Contact Status as of February 4, 2016)



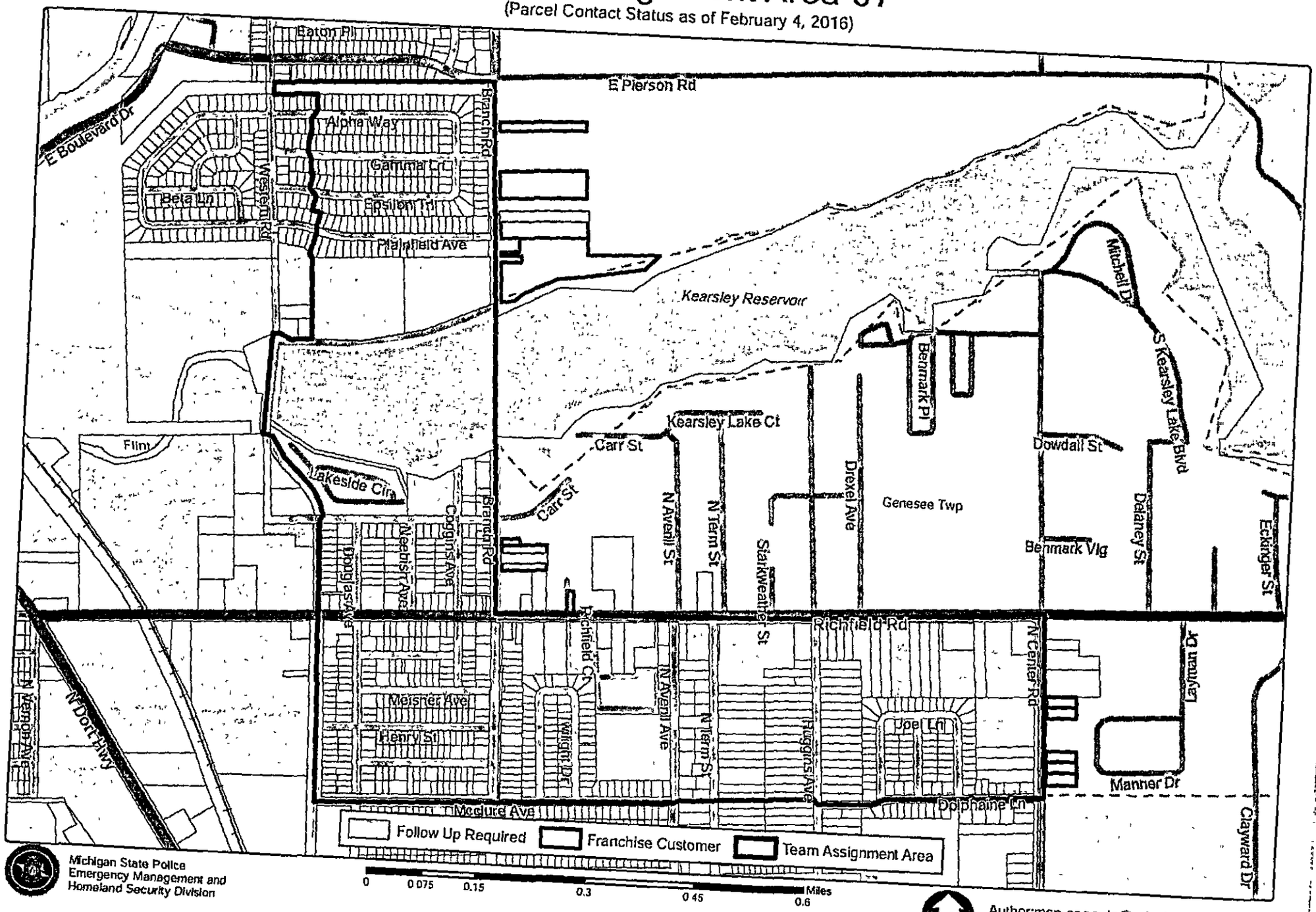
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 37

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
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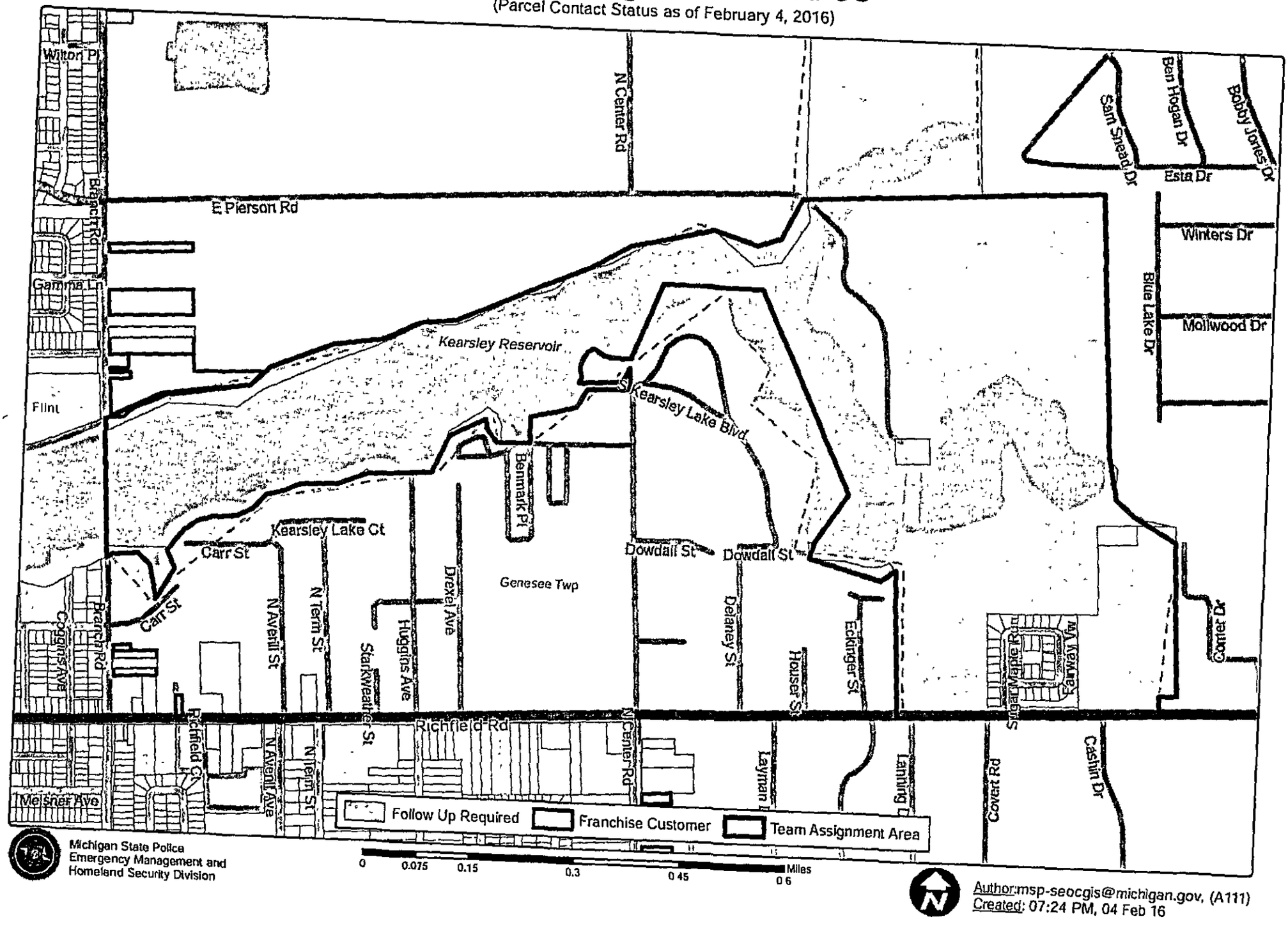
Team Assignment Area 38

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Flint Water Response Situation Report - As Of: February 2, 2016

Response Strategies:

1. *Notify food establishments of current requirements*
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: See Attached

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk-** 19 (8-GCHD, 11-FDD), **Medium-Risk-** 156 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: February 1-February 5, 2016

- Ensure responder and public safety
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirements during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

Activity Report for the Operational Period: February 2, 2016

RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Facilities Contacted/Informed				
By Weights & Measures Staff	Task Completed		74	74
By FDD Staff	60	71	275	175 (Hi & Med)
Assessments Completed				
High risk	3	3	21	19
Medium	21	27	127**	156***
Other	36	41	221	
Follow Up Assessments/Verification sampling completed (Due to non-compliance or high lead found in initial sample results)				
High risk	2	2	2	
Medium	2	8	8	
Other	0	5	5	
Water Sampling Activity				
Scheduled	0	2	122	
Collected	25	51	125	
Test Results				
Elevated	0	21	30	
Total Tested	0	37	61	

Type of Firm	*Total*	*Total Water Results*	*Results Not*	*0.01*	*>15.00(pp*

	Firms	*Rcvd*	*Detected*	*14.99(ppb)*	*b)*
MDARD High Risk	11	7	2	5	
LHD High Risk	8	1		1	
MDARD Medium Risk	74	11	4	5	
LHD Medium Risk	81	8	5	3	
MDARD Other Firms	271	20	8	11	
LHD Other Firms	183	14	11	2	
Totals	628	61	30	27	4
	Percentages	**9.71%**	**4.78%**	**4.30%**	**0.64%**

***** All numbers are accurate as of 4:00p on February 2, 2016*****

*One remaining firm will be removed from the high risk list. The firm was visited, but was closed and apparently has limited hours. The firm will be visited during operating hours to confirm the kitchen is still not is use.

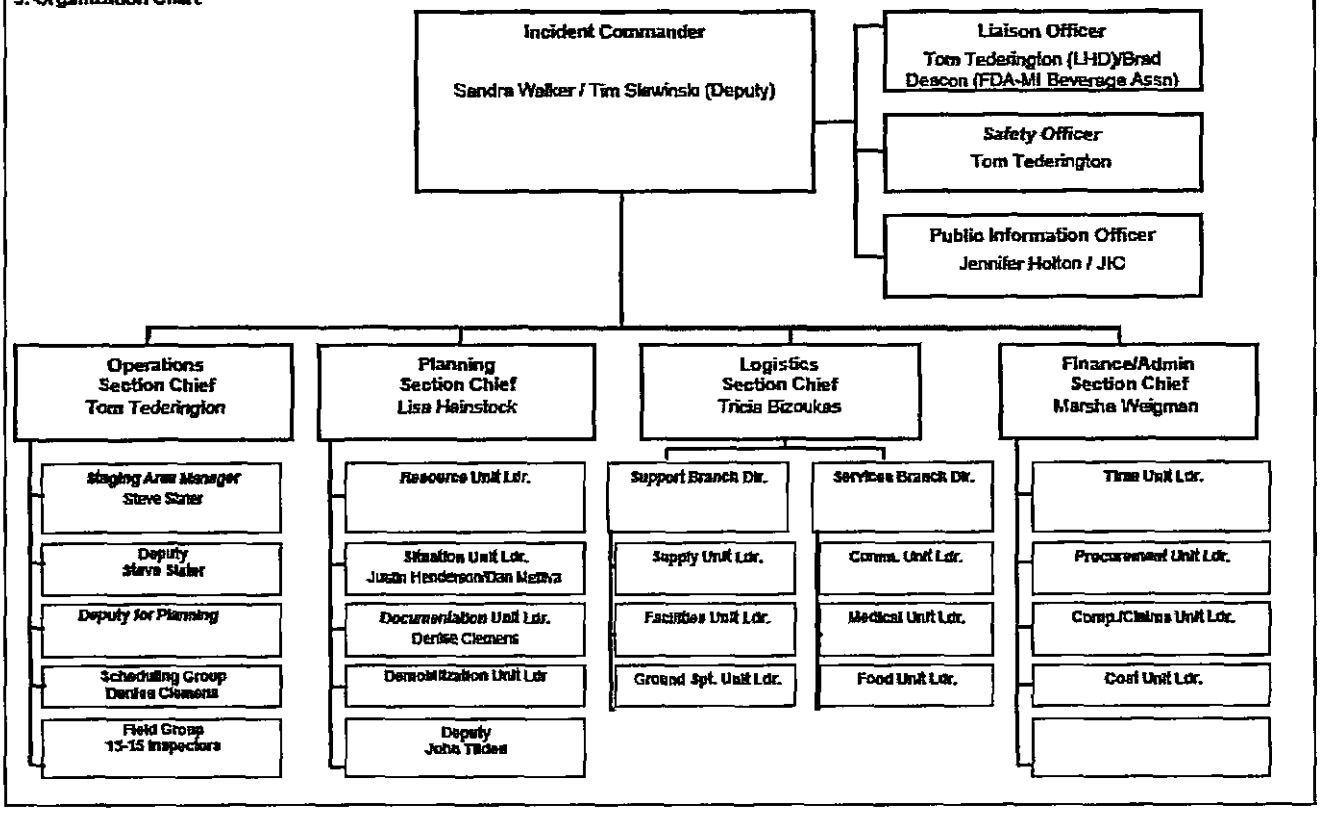
**This number is lower than originally reported on 1/29, as a number of the assessments completed were re-classified as "other" after closer analysis. 37 medium risk firms are all part of the Flint Farmers Market and are scheduled to be assessed on 2/2/2016. That leaves 12 additional medium risk firms to visit.

***One of the medium risk firms was also included in the High risk firm count, so total is actually 155.

INCIDENT ORGANIZATION CHART (ICS 207)

1. Incident Name:	2. Operational Period:	
FDD Flint Water Emergency Response	Date From: 2/1/2016 Time From: 0500	Date To: 2/5/2016 Time To: 1700

3. Organization Chart



ICS 207	IAP Page 1	4. Prepared by: Name: LHeinstock	Position/Title: OSC	Signature:	Date/Time: 2/1/2016 4:35 PM

Flint Water Response Situation Report - As Of: February 2, 2016

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	*Assessments*	*Assessments*				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

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Activity Report for the Operational Period: February 2, 2016

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Test Results				
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Total Tested	0	37	61	

Type of Firm	*Total*	*Total Water Results*	*Results - Not*	*0.01 -*	*>15.00(pp*

	Firms	*Rcvd*	*Detected*	*14.99(ppb)*	*b)*
MDARD High Risk	**11**	**7**	**2**	**5**	
LHD High Risk	**8**	**1**		**1**	
MDARD Medium Risk	**74**	**11**	**4**	**5**	
LHD Medium Risk	**81**	**8**	**5**	**3**	
MDARD Other Firms	**271**	**20**	**8**	**11**	
LHD Other Firms	**183**	**14**	**11**	**2**	
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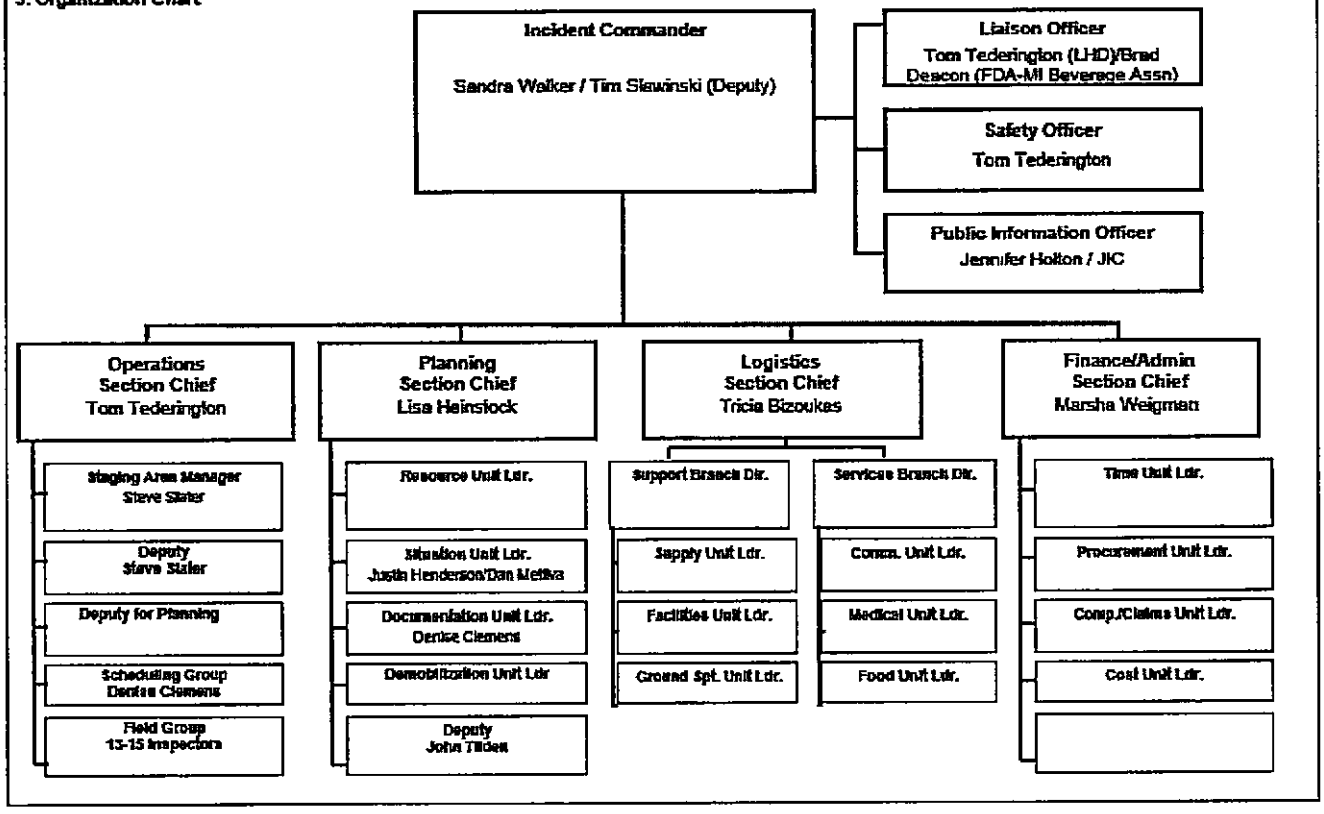
3. Organization Chart



ICS 207	IAP Page 1	4. Prepared by: Name: LHainstock	Position/Title: OSC	Signature:	Date/Time: 2/1/2016 4:35 PM

Flint Water Response Situation Report - As Of: February 2, 2016

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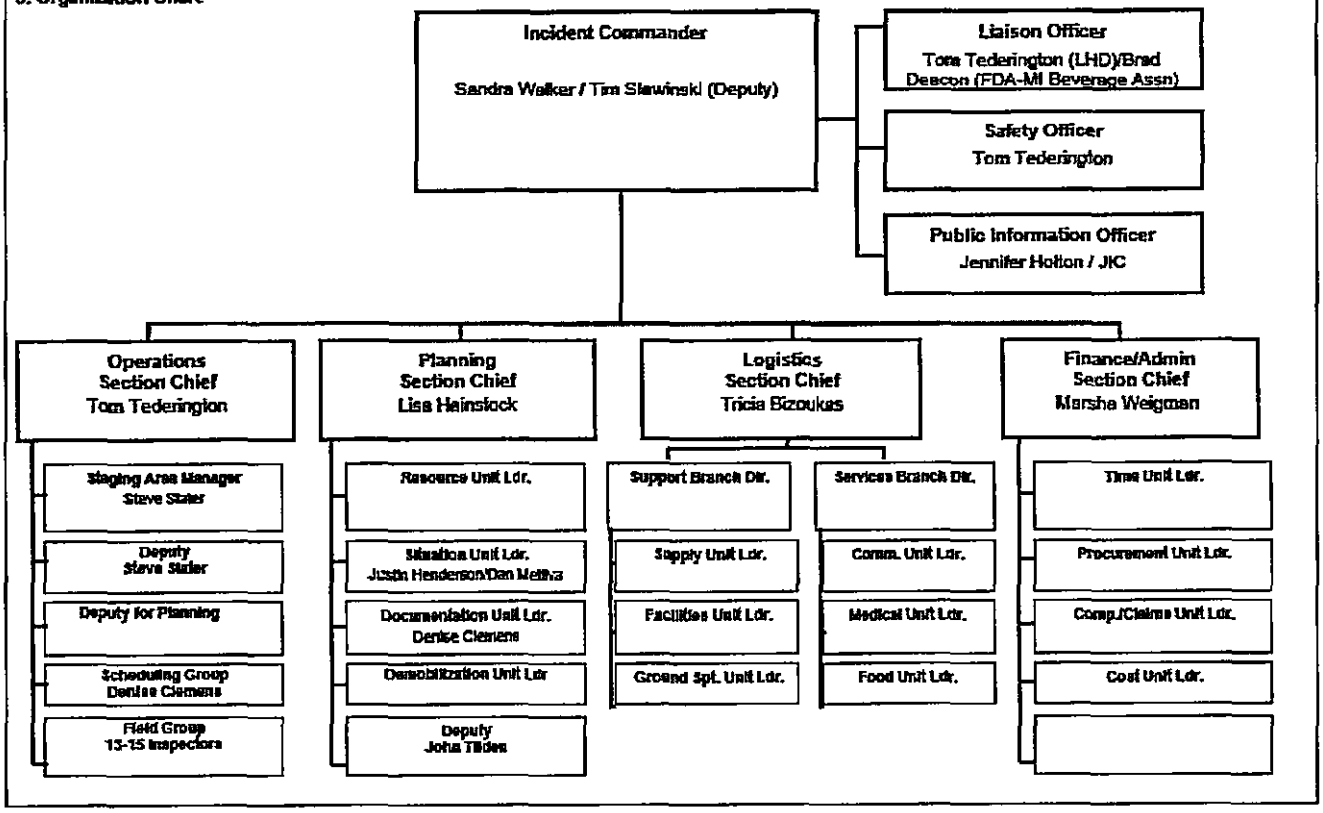

ICS 207	IAP Page 1	4. Prepared by: Name: LHainstock	Position/Title: OSC	Signature:	Date/Time: 2/1/2016 4:35 PM

- Identified grocery stores in Flint to work with food access. Spread sheet sent to MDHHS
- Notified food establishments of current requirements
- Offering free water testing to food establishments (LHD and MDARD regulated) on Flint City Water
- Conducting assessment visits to determine compliance with current requirements on a risk basis
- Will conduct enforcement as needed to protect public health
- Assessed risk areas by mapping based on BLL risk areas. Assessing all high and medium risk and some (20%) low risk
- Identifying urban agriculture to be proactive in FAQ's and safety of agriculture
- MDARD Staff working with partners on urban ag/gardening questions. MSU has produces three articles related to irrigation water and garden soils in January 2016. Staff is working to collect data regarding garden locations to compare spatially with water test results and the zones with greatest concern for led in water
- Meeting being set up with commodity foods to assess way industry can help with nutrition efforts. MASS (Michigan Agriculture Surplus Systems) and DUFB (Double up Food Bucks) also include in efforts.

Flint Water Response Team Plan
Tuesday, 02.02.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/2/16	8:00 am
ARC ERV	10	10		2/2/16	8:00 am
ARC ERV Driver	10	10		2/2/16	8:00 am
Team Member	20-40	20-40		2/2/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/2/16	8:00 am
Team Transport Vehicle Driver	10	10		2/2/16	8:00 am
iPads	10	10		2/2/16	8:00 am
Hand Warmers	40	40		2/2/16	8:00 am
Distribution Kit	1000	1000		2/2/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – MSHDA Housing/Apartment List
Priority – City Sections 5, 12, 27, 29, 30
Secondary – City Sections 15, 18, 31

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Team Area	Prop_Num	Prop_Addr	Prop_City	Prop_State	Prop_Zip
5			FLINT	MI	48503
5			FLINT	MI	48503
5			FLINT	MI	48503
5			FLINT	MI	48503
5			FLINT	MI	48503
5			FLINT	MI	48503
5			FLINT	MI	48503
5			FLINT	MI	48503
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Summary Date: As of 6 PM February 1, 2016

MDARD Collected "First Draw"

Overview:

- Results received to date are from the first samples MDARD staff collected from licensed food establishments meeting one of two criteria:
    - Those selected for sampling by MDARD staff using risk-based criteria, or
    - Firms that contacted MDARD requesting sampling on a voluntary basis
- Staff intentionally sought out establishments they felt might have increased potential for higher lead levels due to geographic location or infrastructure age
- To help put our data in perspective, results from both MDARD collected samples and DEQ tested residential samples are summarized below:

Table 1: Comparison of initial test results from MDARD collected samples with residential test results

Risk Zone	Water Test Results				
	> 15 ppb	4 - 15 ppb	1 – 3.99 ppb	Not detected (< 1ppb)	Total Results Received To Date
MDARD Collected "First Draw" Samples From Targeted Food Establishments	3 (6%)	7 (15%)	20 (43%)	17 (36%)	47
Residential Samples*	307 (6%)	777 (16%)	1314 (27%)	2567 (51%)	4925

* Source: http://www.michigan.gov/flintwater In the Home - Jan 30 Report Spreadsheet – Residential

- Initial impressions - these "first draw" water lead test results suggest:
    - There is significant variability within the current High, Medium, and Other risk categories. We may want to evaluate how we can refine these categories – possibly in cooperation with other response partner agencies (see attached summary for more details by zone).
    - A substantial minority of samples tested contain lead levels in lowest but still detectable level range (1-3.99 ppb). It may be helpful to better define the potential public health risk associated with lower detectable levels of lead exposure in commercial food establishments.

Summary Date: As of 6 PM February 1, 2016

I. Water Testing Results for Targeted Food Establishments by Zone

a. Designated High Risk Zone - 8 sample results received with 2 non-detects (25% of results for this zone)

All Samples in This Zone		Samples Where Lead Was Detected	
Median	Mean	Median	Mean
1.5 ppb	2.1 ppb	2.5 ppb	2.8 ppb

Results (ppb)
Not Detected
Not Detected
6.00
4.00
3.00
2.00
1.00
1.00

2. Designated Medium Risk Zone - 16 results with 7 non-detects (43 % of results for this zone)

All Samples In This Zone		Samples Where Lead Was Detected	
Median	Mean	Median	Mean
1.0 ppb	3.3 ppb	2.0 ppb	5.9 ppb

Results (ppb)
Not Detected
Not Detected
Not Detected
Not Detected
Not Detected
Not Detected
Not Detected
21
19
3
3
2
2
1
1
1

Establishments with results > 15 ppb – MDARD retail food establishments

3. Other areas on the City of Flint water supply - 23 results with 8 non-detects (35% of results for this zone)

   Note: this grouping includes a higher proportion of gas stations, convenience stores, party stores, general retail stores that also sell food.

All Samples in This Zone		Samples Where Lead Was Detected	
Median	Mean	Median	Mean
2.0 ppb	5.1 ppb	3.0 ppb	7.8 ppb

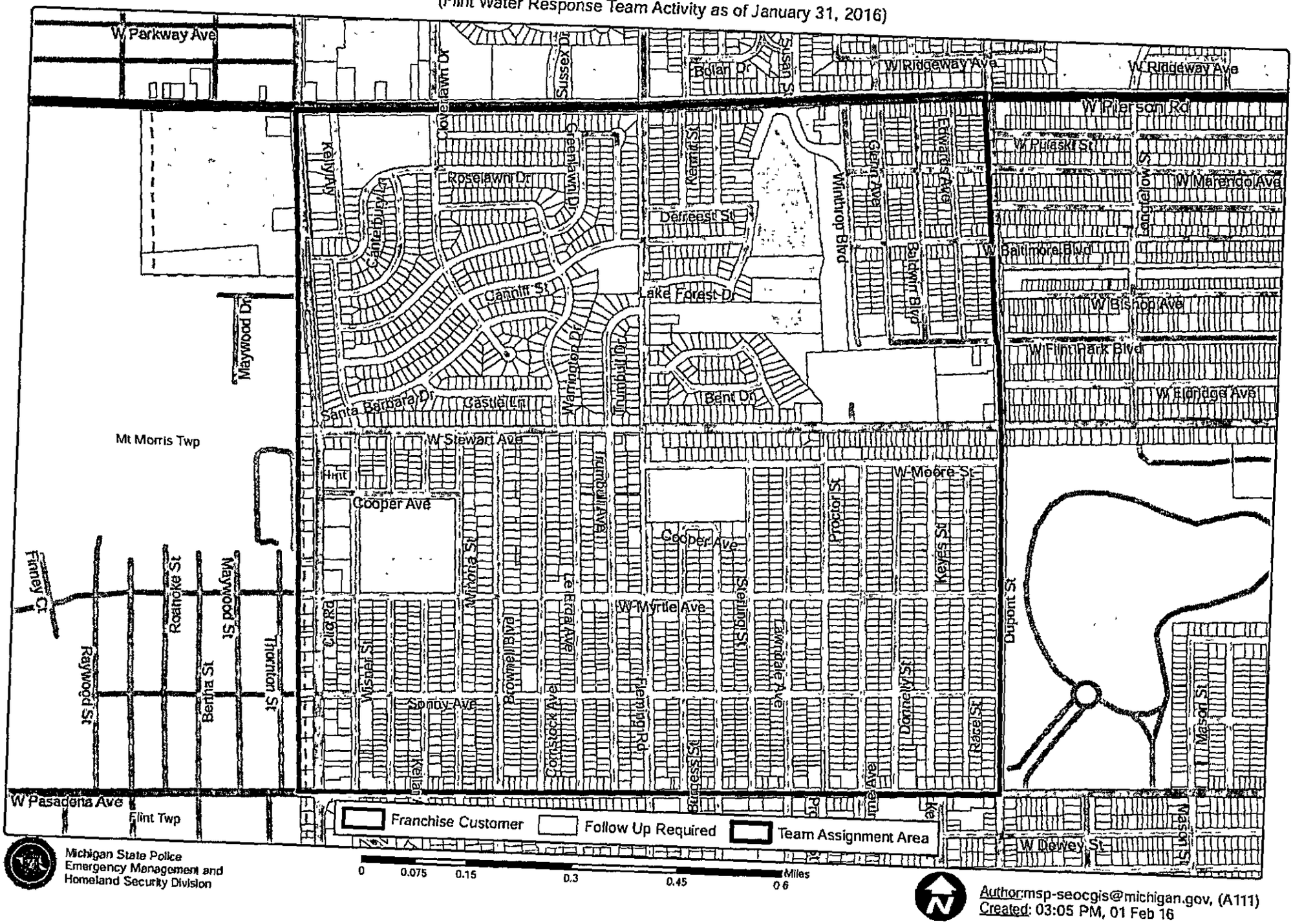
Results (ppb)
1.00
2.00
2.00
2.00
2.00
2.00
3.00
3.00
3.00
4.00
4.00
5.00
14.00
14.00
56.00
Not Detected
Not Detected
Not Detected
Not Detected
Not Detected
Not Detected
Not Detected
Not Detected

Establishment with results > 15: MDARD regulated gas station

Establishments with results = 14 ppm: MDARD regulated retail food establishments

Team Assignment Area 29

(Flint Water Response Team Activity as of January 31, 2016)

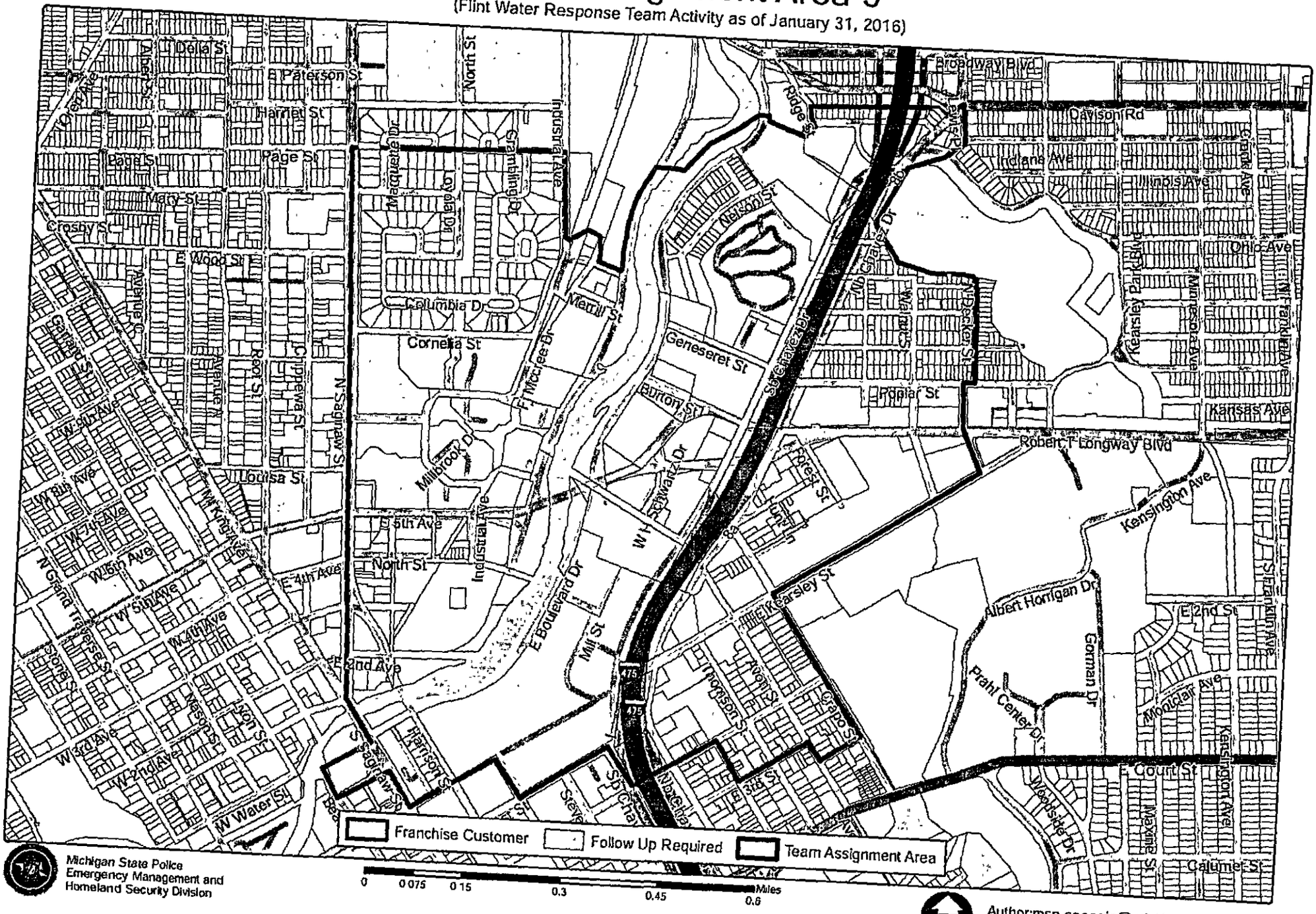


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

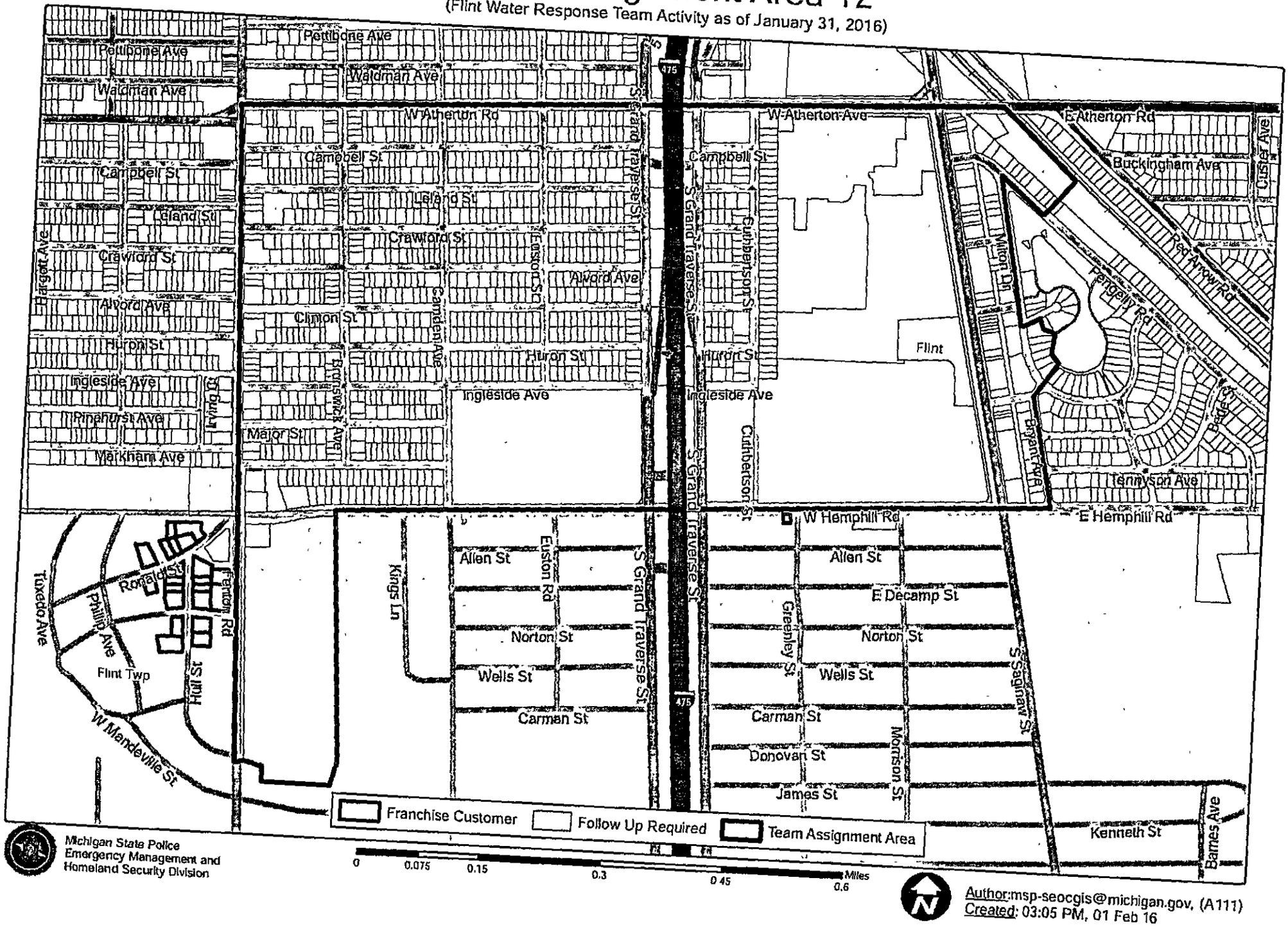
Team Assignment Area 5

(Flint Water Response Team Activity as of January 31, 2016)



Team Assignment Area 12

(Flint Water Response Team Activity as of January 31, 2016)



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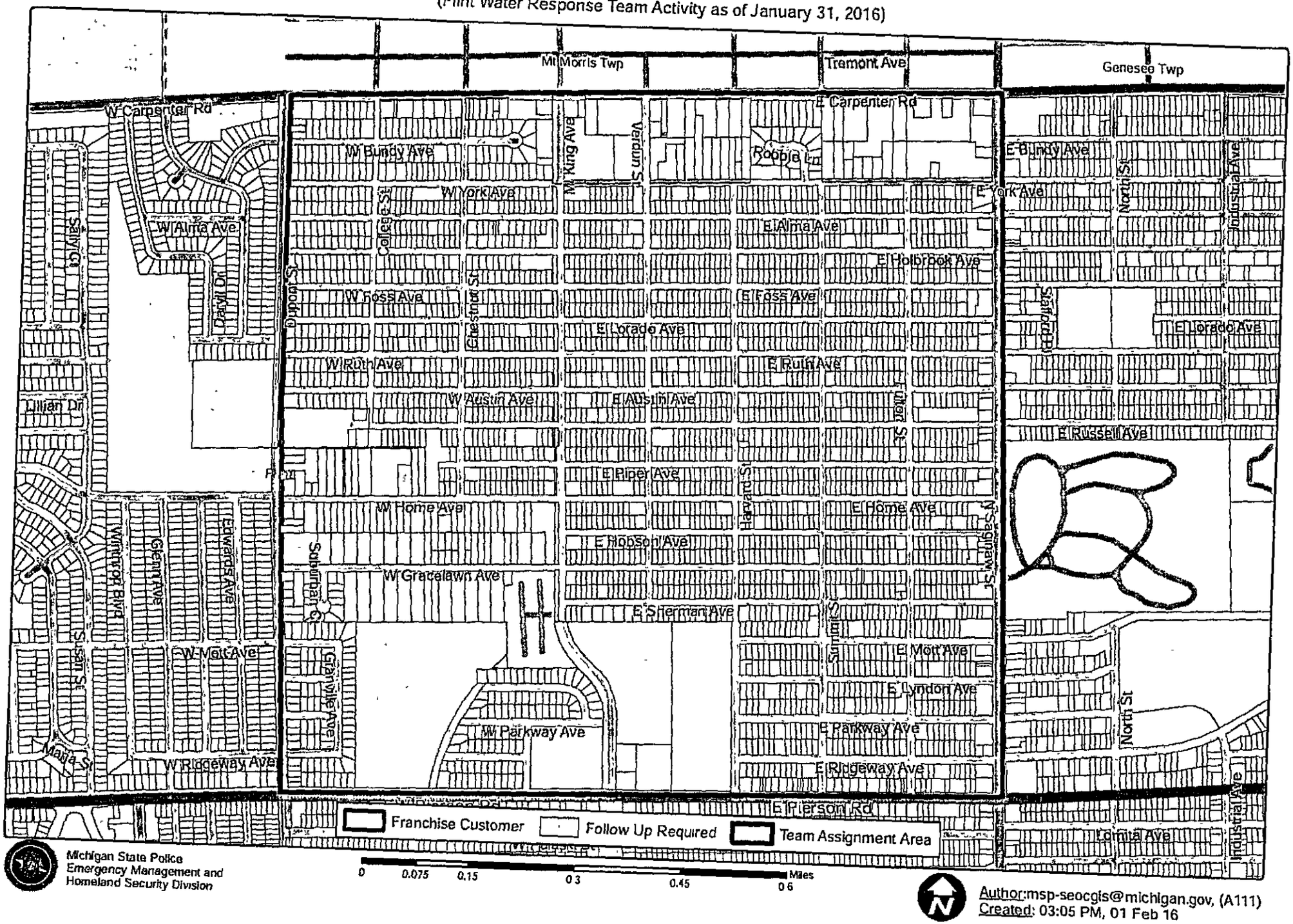
Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of January 31, 2016)



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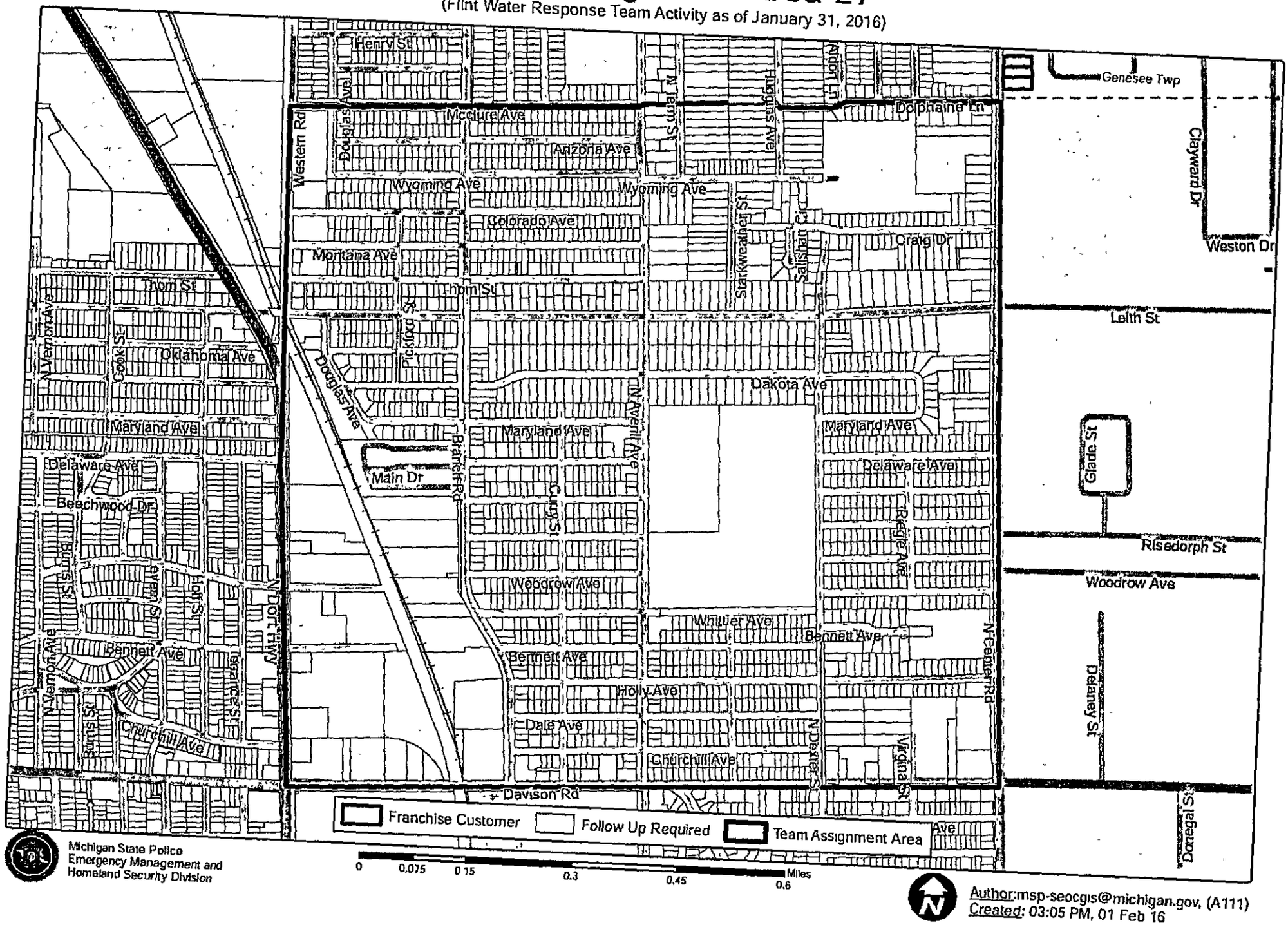
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of January 31, 2016)



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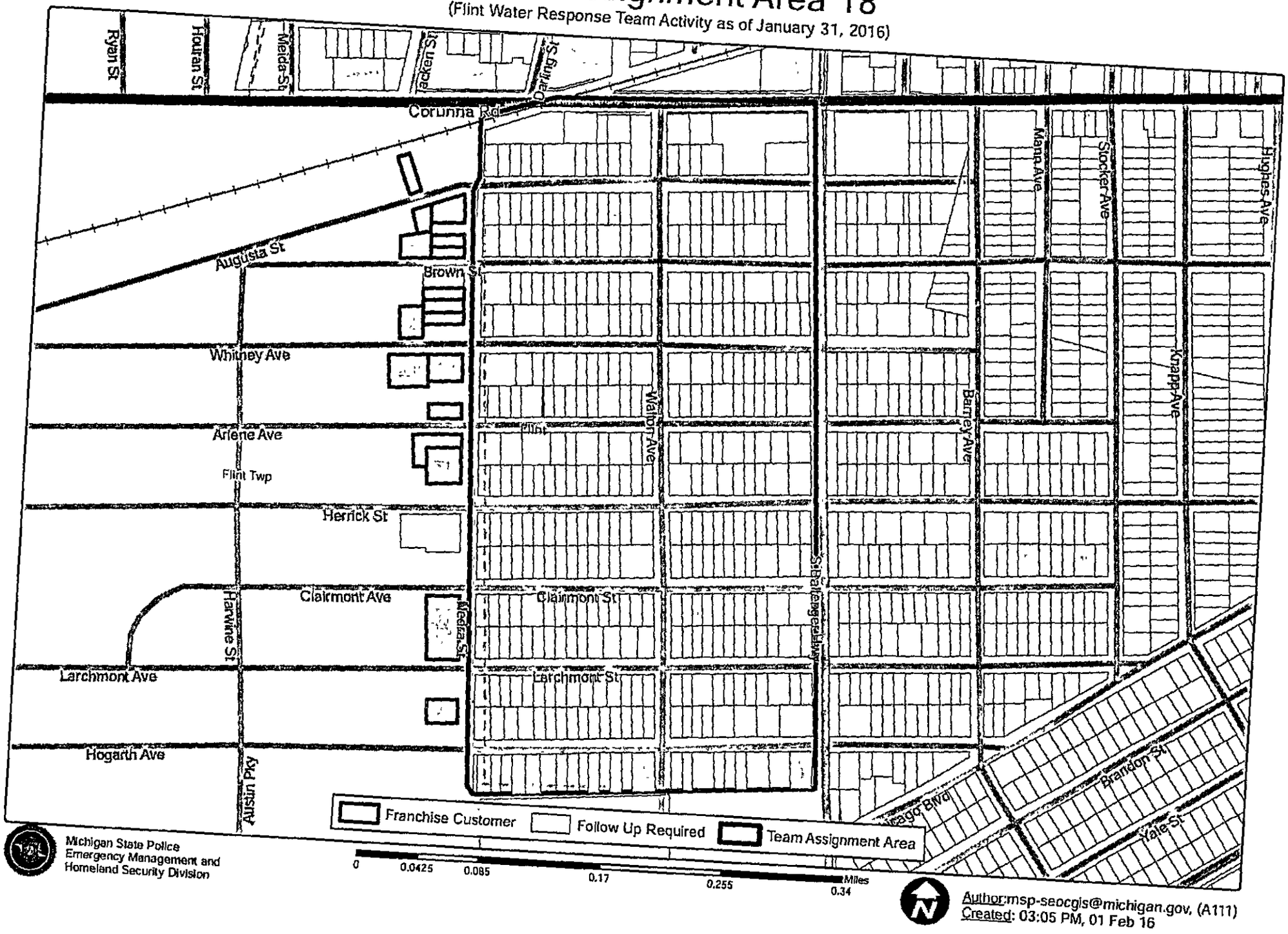
Team Assignment Area 18

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
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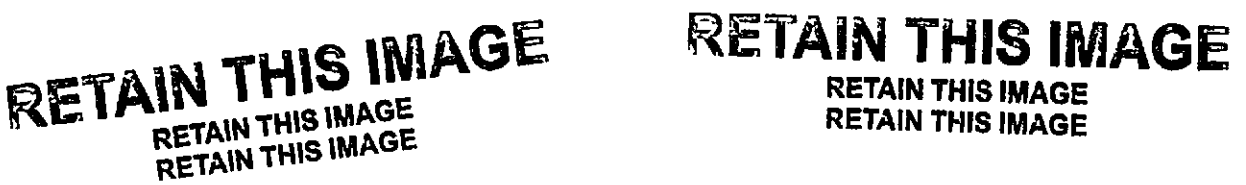
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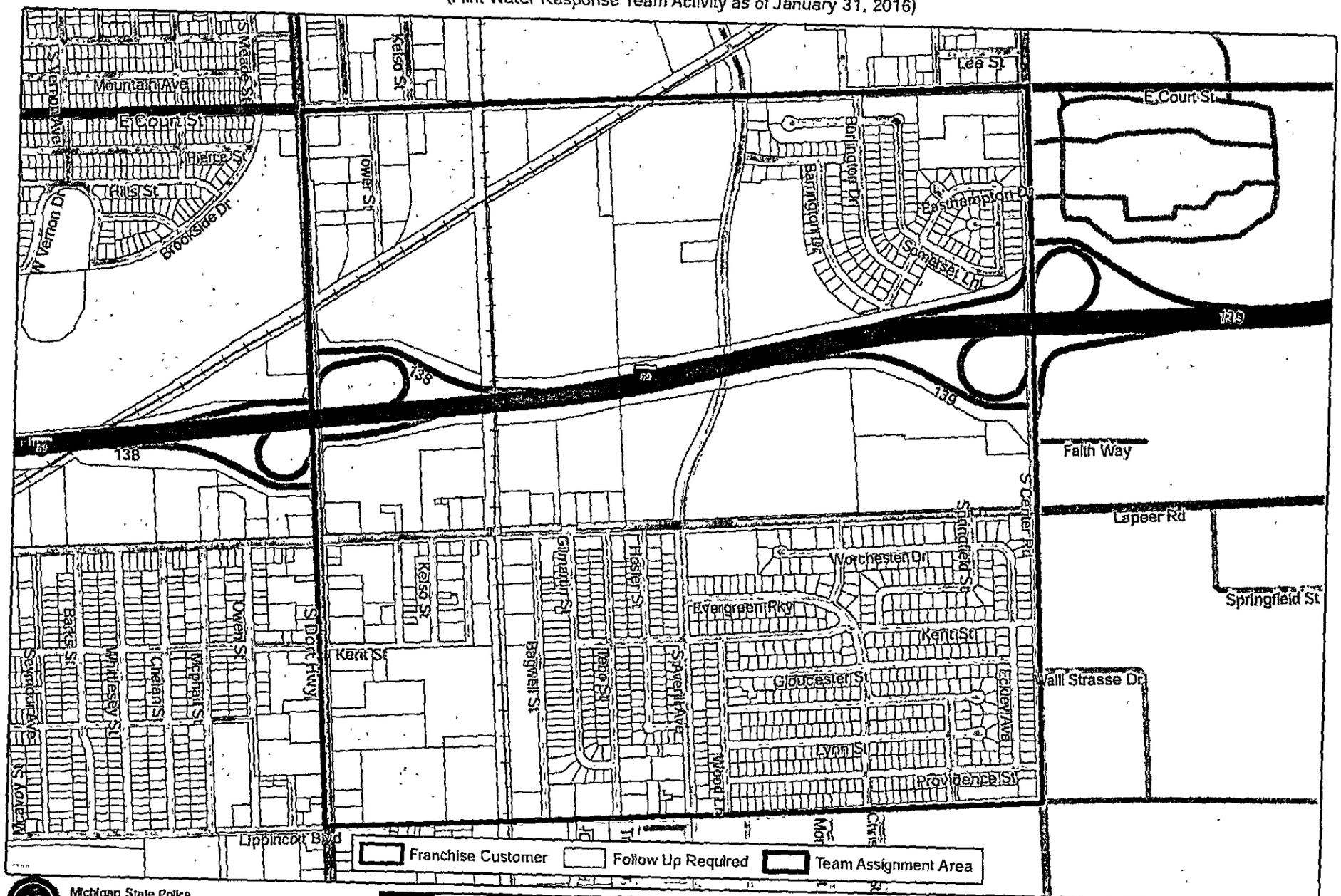
Team Assignment Area 15

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Flint Water Response Situation Report - As Of: February 1, 2016

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: See Attached

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk-** 19 (8-GCHD, 11-FDD), **Medium-Risk-** 156 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: February 1-February 5, 2016

- Ensure responder and public safety
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirements during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

Activity Report for the Operational Period: February 1, 2016

RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Facilities Contacted/Informed				
By Weights & Measures Staff	Task Completed	0	74	74
By FDD Staff	11	11	205	175 (hi &med risk)
Assessment In-Compliance Rate 69.8% (148 firms)				
Initial Assessments Completed				
High risk	0	0	18	19
Medium	6	6	105**	156***
Other	5	5	80	
Follow up assessments/Verification sampling completed (due to non-compliance or high lead found in initial sample results)				
High Risk	0	0	0	
Medium Risk	6	6	8	
Other	5	5	5	
Water Sampling Activity				
Scheduled	2	2	122	
Collected	26	26	100	
Test Results				
Elevated (>Not Detect)	21	21	30	
Total tested	37	37	61	

*One remaining firm will be removed from the high risk list. The firm was visited, but was closed and apparently has limited hours. The firm will be visited during operating hours to confirm the kitchen is still not is use.

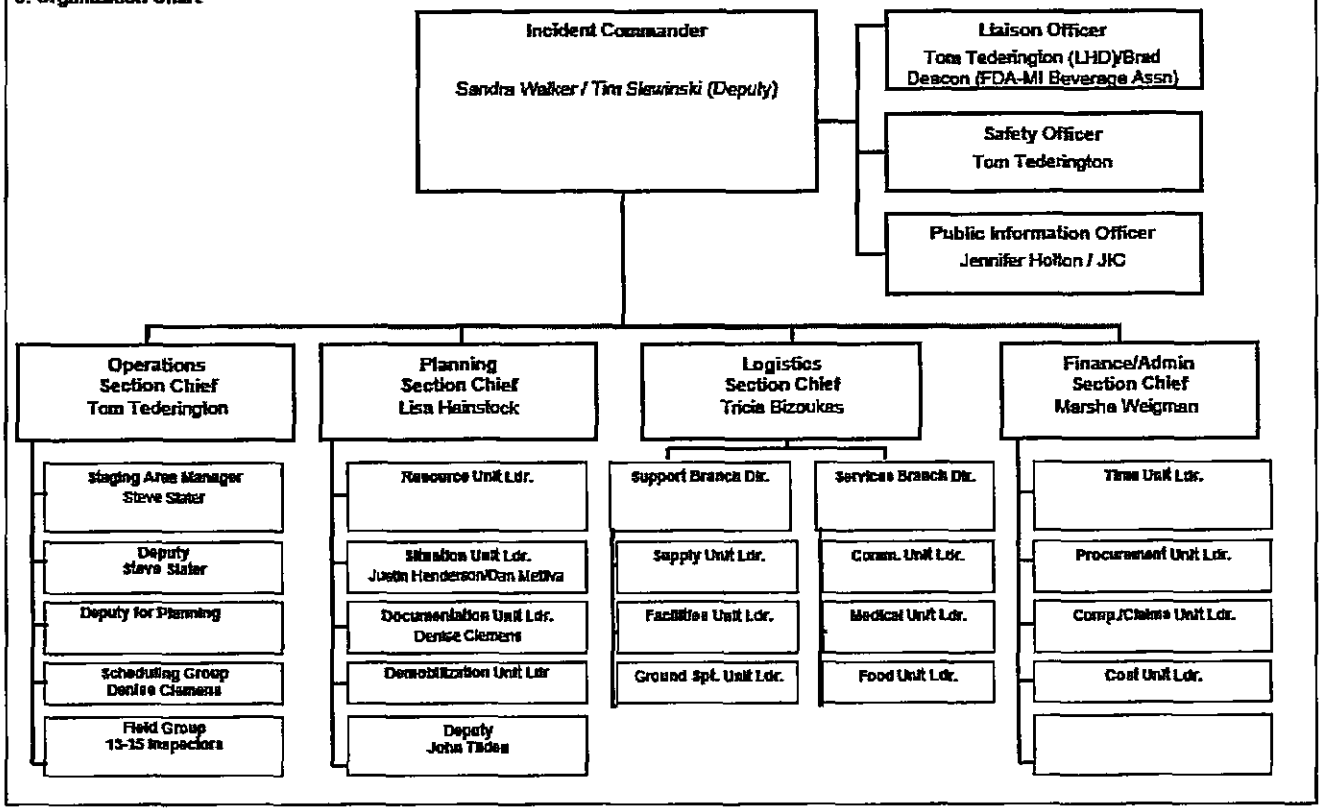
**This number is lower than originally reported on 1/29, as a number of the assessments completed were re-classified as "other" after closer analysis. 37 medium risk firms are all part of the Flint Farmers Market and are scheduled to be assessed 2/2/2016. That leaves 12 additional medium risk firms to visit.

***One of the medium risk firms was also included in the High risk firm count, so total actually 155

INCIDENT ORGANIZATION CHART (ICS 207)

1. Incident Name:	2. Operational Period:	Date From: 2/1/2016	Date To: 2/5/2016
FDD Flint Water Emergency Response		Time From: 0500	Time To: 1700

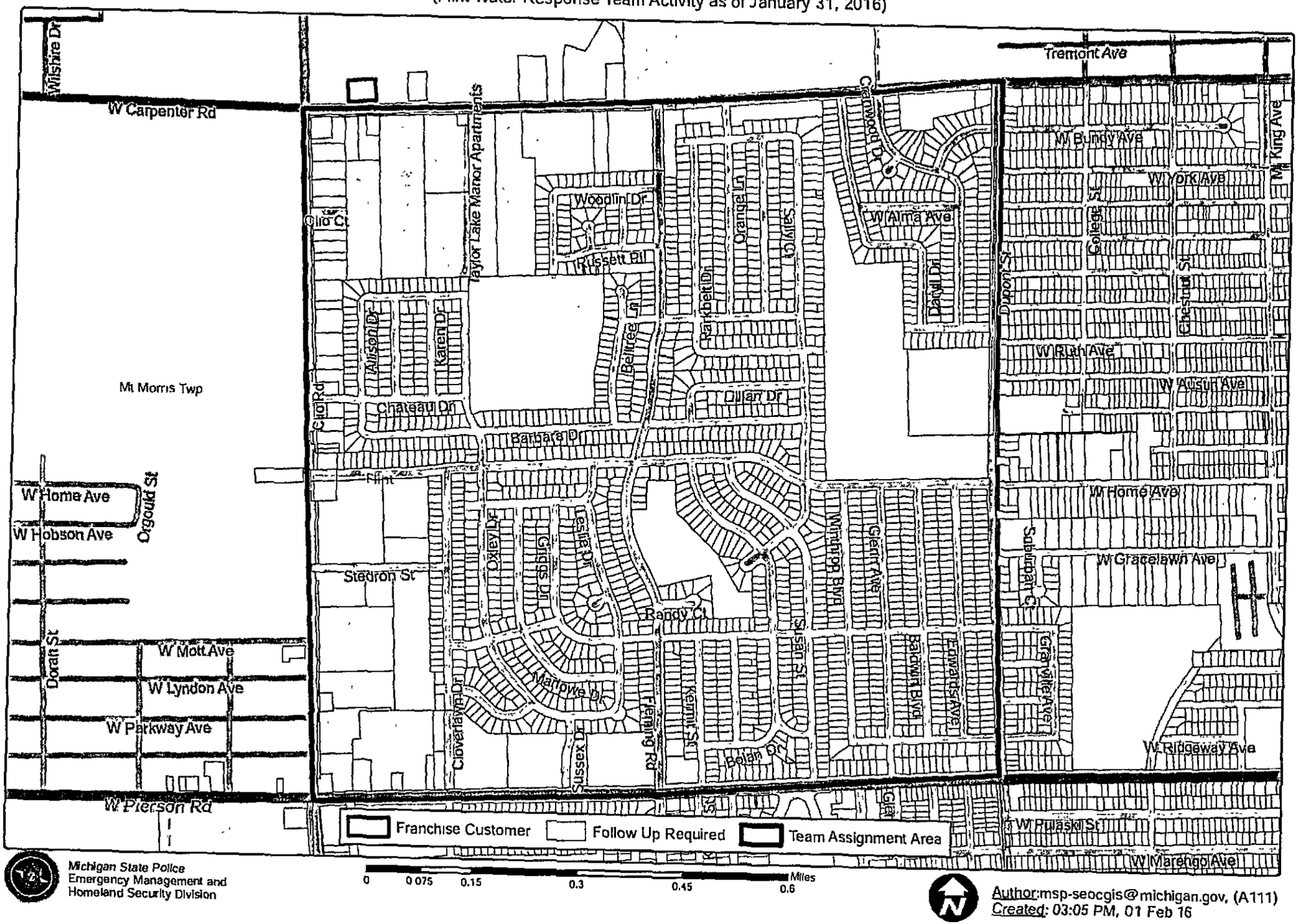
3. Organization Chart



ICS 207	IAP Page 1	4. Prepared by: Name: LHainstock	Position/Title: OSC	Signature:	Date/Time: 2/1/2016 4:35 PM

Team Assignment Area 31

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
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Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Flint Water Response Situation Report - As Of: February 1, 2016

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Response Phases and Timelines:

	Timeline (Week of)						
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	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

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Activity Report for the Operational Period: February 1, 2016

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Follow up assessments/Verification sampling completed (due to non-compliance or high lead found in initial sample results)				
High Risk	**0**	**0**	**0**	
Medium Risk	6	6	8	
Other	5	5	5	
Water Sampling Activity				
Scheduled	2	2	122	
Collected	26	26	100	
Test Results				
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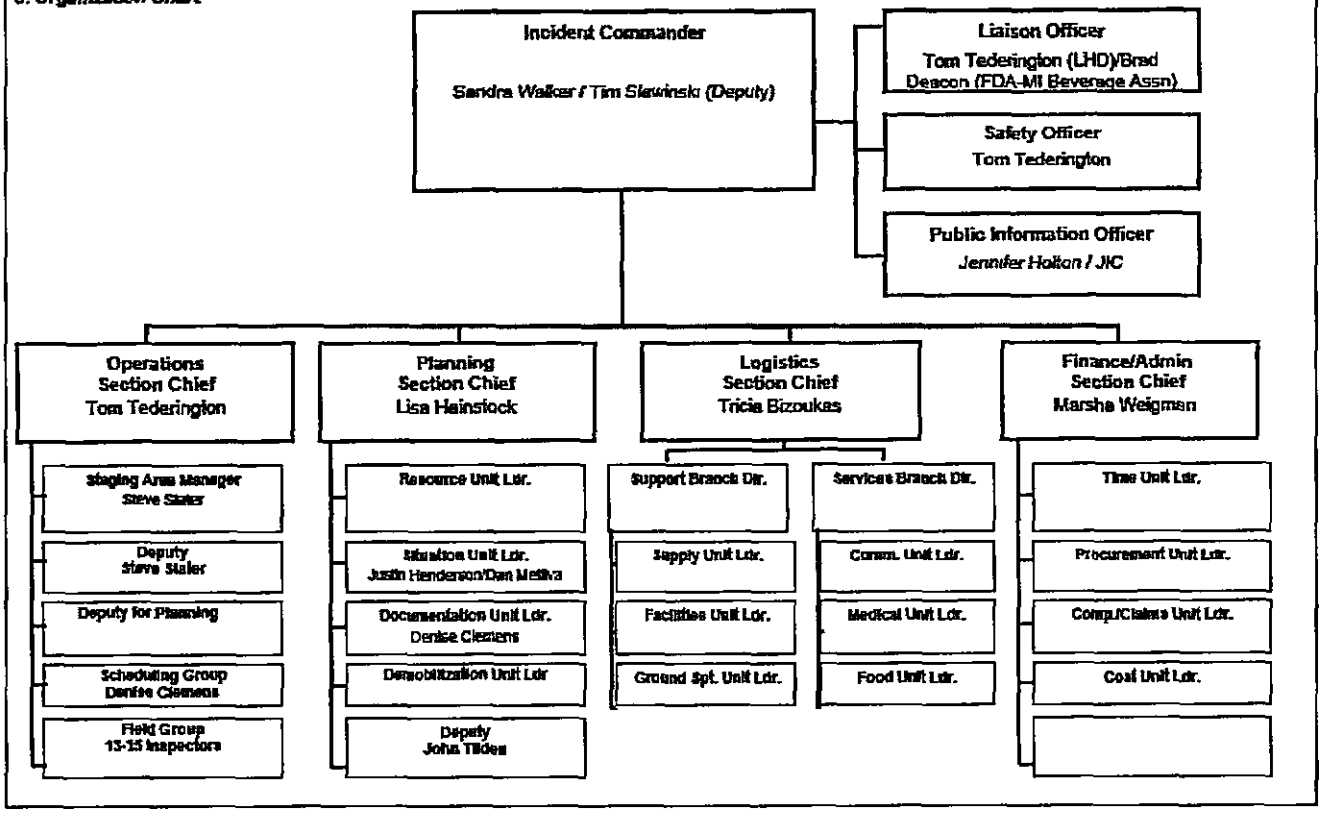

ICS 207	IAP Page 1	4. Prepared by: Name: LHainstock	Position/Title: OSC	Signature:	Date/Time: 2/1/2016 4:35 PM

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5. *Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling*

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	*Laboratory Testing*	*Laboratory Testing*	*Laboratory Testing*	*Laboratory Testing?*		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: See Attached

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By Weights & Measures Staff	Task Completed	0	74	74

By FDD Staff	11	11	205	175 (hi &med risk)
Assessment In-Compliance Rate 70.1% (136 firms)				
Initial Assessments Completed				
High risk	0	0	18	19
Medium	6	6	105**	156***
Other	5	5	80	
Follow up assessments/Verification sampling completed (due to non-compliance or high lead found in initial sample results)				
High Risk				
Medium Risk	6	6	8	
Other	5	5	0	
Water Sampling Activity				
Scheduled			120	
Collected	10	10	84	
Test Results				
Elevated (>Not Detect)	21	21	30	
Total tested	37	37	61	

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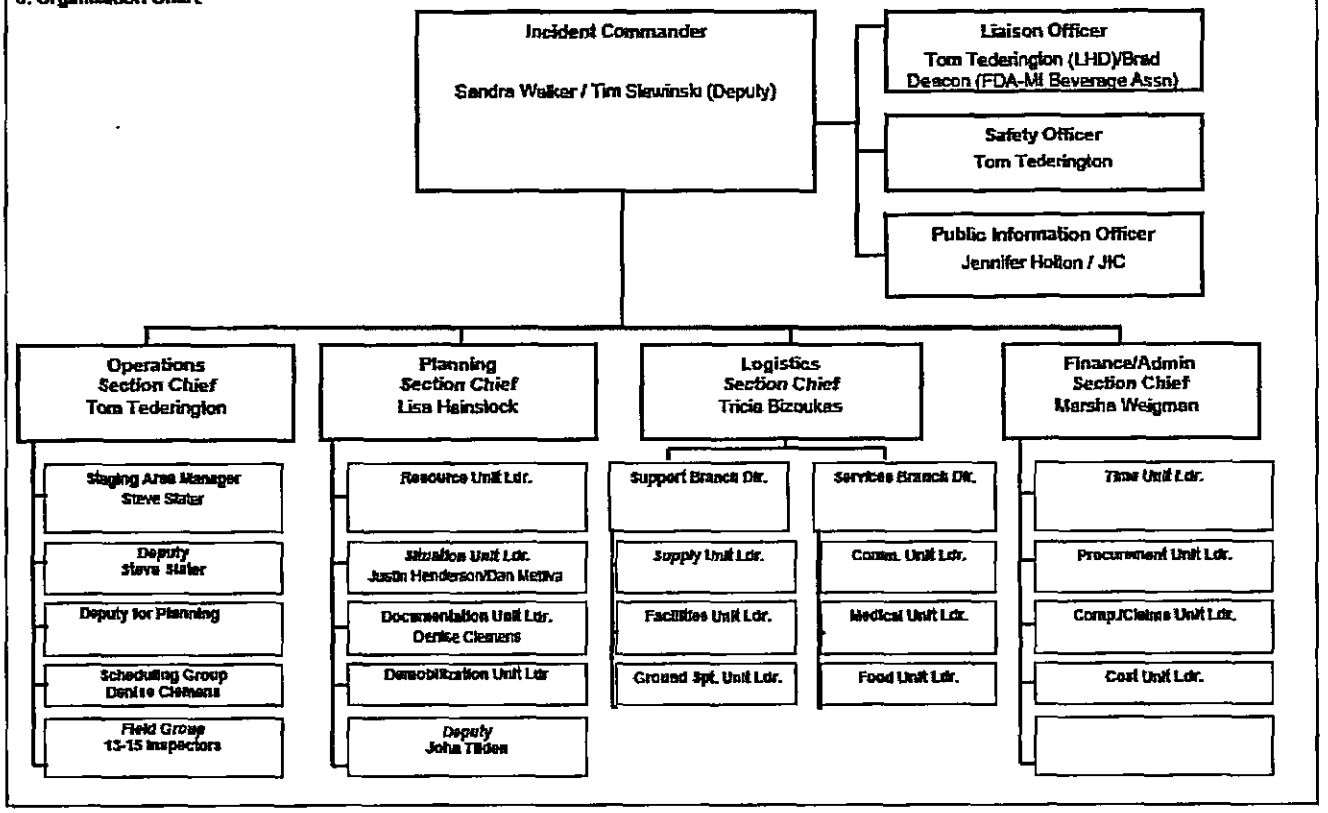

ICS 207	IAP Page 1	4. Prepared by: Name: LHainstock	Position/Title: DSC	Signature:	Date/Time: 2/1/2016 4.35 PM

MICHIGAN DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT
ANIMAL INDUSTRY DIVISION

Conference Call with Partners Regarding Response to Flint Water Issue

Dial and enter pass code:

January 29, 2016
3:00 PM

AGENDA

1. Welcome and introductions – Dr. James Averill
2. Call purpose, format and agenda review - Dr. Nancy Frank
3. MDARD overview of activities in Flint related to animals – Dr. Nancy Frank
   a. Lead toxicity is a reportable disease
   b. Emergency has been declared - One Health issue
   c. Livestock
   d. Contacting veterinarians in Genesee County
   e. Work with Genesee County Animal Control to identify animal facilities, kennels, licensed dogs
   f. Current messaging
   g. Based on lead toxicity being a reportable disease, plans to respond to suspect and reported cases
4. Comments from Genesee County Animal Control – Paul Wallace
5. Comments from Michigan State University College of Veterinary Medicine – Dr. Mike Chaddock
6. Comments from MSU Diagnostic Center for Population and Animal Health – Dr. John Buchweitz
7. Comments from State Public Health Veterinarian – Dr. Mary Grace Stobierski
8. Comments from Dr. Cathy Anderson – shelter veterinarian and member, Michigan Veterinary Medical Association
9. Comments from Humane Society of the United States – Jill Fritz
10. Comments from ASPCA – Dick Green
11. Comments from Humane Society of Genesee County – Lin Holmes
12. Wrap up

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ESD Staff has been working with several local entities regarding urban ag/gardening questions related to the Flint Water issue. These groups include Genesee County MSU Extension, Edible Flint (a network with over 250 community and private gardens and hoop houses), Michigan Food and Farming Systems (MIFFS) with Women in Ag project in Flint, a U of M Flint researcher doing urban dessert research, and Genesee Conservation District. Each has a role in the Flint community from gardening assistance and resources to hoop houses to understanding the food dessert and seeking innovative ways to address Flint Residents' access to healthy Food.

ESD staff has scheduled a meeting/conference call Feb. 2nd with these groups and other agency staff to better understand how we can coordinate efforts. For example MSU Extension has produced three (3) articles related to irrigation water and garden soils in January 2016. Staff is working to collect accurate data regarding the garden locations to compare spatially with water test results and the zones of greatest concern for lead in the water maps.

On letterhead

Date

Name of Firm
Address of firm
City State Zip

License #

Dear Madam or Sir,

The Michigan Department of Agriculture and Rural Development Food and Dairy Division (MDARD FDD) staff recently collected a water sample from your firm. Please find enclosed the results of the analysis of that sample.

If your sample results are reported as "Not Detectable", you may use your water as appropriate for your facility.

If you sample results have lead reported you will have been contacted by MDARD FDD via phone to discuss the results. Additionally a MDARD FDD staff will visit your facility to complete an assessment of your water handling procedures which may include additional sampling and related activities. **Please continue to follow the requirements outlined in the enclosure**.

For additional questions please call 1-800-292-3939, leaving your name and number and as soon as possible you will be contacted by a MDARD FDD representative.

Sincerely

Sandra Walker
Food Section Manager

Cc: Besey
Slawinski
Dunleavy

Enclosures
Sample Results
PDF Requirements for Food Establishments using Flint Water

DRAFT 1/28/16
Flint Water Response at Food Establishments

Background

- Governor Snyder declared a state of emergency in Flint on ####. With that declaration, MDARD determined Flint municipal water is not considered an approved source for food establishments at this time, unless certain precautions are taken to reduce the risk of food safety issues.

- The Michigan Department of Agriculture and Rural Development's top priority is to assure a safe food supply in our state.

- MDARD licenses and inspects food processing facilities and retail food establishments (grocery stores, convenience stores, etc.) in our state. Inspection of food service establishments like restaurants, school and hospital cafeterias, daycare facilities, etc., is the responsibility of local health departments, with oversight from MDARD.

- Under the Michigan Food Law and Michigan Modified Food Code, food service facilities, food processors and retail food establishments are required to use water from an approved source.

Talking Points

- In October, 2015, MDARD Food and Dairy Division sent a letter to all food establishments in Flint recommending they take certain precautions to assure the safety of the water supply being used in their businesses. The letter included recommendations for having their water tested, installing filtration systems and flushing water systems before use.

- With the Governor's declaration of a state emergency in ###, these recommendations became mandatory. On January 14, 2016, MDARD sent a letter to all food licensees in Flint affected by the Flint water emergency to inform them of the current water source requirements and encouraging them to schedule an appointment with MDARD to have water samples collected for testing.

- The department also initiated inspections of all food establishments in Flint to make sure they understood the new mandatory requirements and were taking the required precautions to reduce risk of food safety issues.

- These precautions include having the water tested by an accredited laboratory to prove it is safe to use; installing approved water filters, as needed; flushing unfiltered faucets and hard-plumbed equipment on a daily basis; or using commercially bottled water for all cooking, cleaning/washing and drinking.

- MDARD has mobilized 14 food inspectors from the East Region and Southeast Region, working full-time to conduct risk-based compliance/enforcement assessments and verify adherence to current MDARD water source requirements at all licensed food establishments on the City of Flint water supply.

- MDARD inspectors are assisting the Genesee County Health Department in conducting sampling and inspections, which has allowed the health department to focus its efforts on checking other priority facilities in its jurisdiction, including childcare facilities.

- MDARD has ranked all Flint food establishments based on risk, using a City of Flint map showing where higher levels of lead have been found. The initial assessments have focused on visiting all high-risk facilities and those facilities who have contacted MDARD to request water sample collection and testing.

- As of January 27, 120 facilities out of the 598 licensed facilities in the Flint area have been determined to be in compliance with the current water use requirements for food businesses. MDARD expects to have initial assessments of all 19 high-risk and 156 medium-risk facilities done by January 29. Some of these facilities may not be using City of Flint water; this is being determined during inspector visits.

- Food businesses can schedule appointments with MDARD inspectors for water tests through the department's call center at 800-292-3939 during normal business hours, Monday through Friday.

- Water samples for lead must be collected from the first draw of water after the water has not been used for 6 hours. To accommodate businesses who start operation early in the morning, MDARD inspectors are available for appointments between 5 am and 4 pm each day.

- The State of Michigan is covering the cost of water sample testing for Flint food establishments on the City of Flint water supply free of charge. Standard household filters are available free of charge to food businesses through distribution centers located throughout the city.

- Food establishments often have specific pieces of equipment with their own sets of requirements, so standard household filters or water system flushing may not be sufficient to meet the current water use requirements. Businesses requiring specialized filters or other equipment to come into compliance will need to purchase and install the equipment at their own cost.

- A list of food establishments who have received compliance checks and have been found to be following the requirements for use of City of Flint water, as

directed by the Genesee County Health Department and the Michigan and Rural Development, is posted online at www.michigan.gov/flintwater.

- This list is updated each week day, as additional assessments are completed. Inclusion of businesses on this list does not represent endorsement of the businesses by the Michigan Department of Agriculture and Rural Development, nor does it guarantee food safety at these facilities. The companies listed have demonstrated they are taking precautions to reduce the risk of foodborne illness from water that may be contaminated, as outlined in the Michigan Food Law and Michigan Modified Food Code.

- As of January 27, 2016, no Flint food establishment water test results are available for samples collected by MDARD inspectors. While MDARD awaits test results, inspectors will continue to do initial evaluations until all Flint food establishments have been visited, and will begin follow-up inspections for those who needed to make adjustments to come into compliance with food regulations (e.g., filter installations, water flushing protocols).

- If any test results show elevated levels of lead, MDARD will work with each individual food business to help them come into compliance with food regulations and to reduce the risk of food safety issues.

Requirements for Licensed Food Establishments Using City of Flint Water

January 13, 2016

Attention: This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

Unless the water has been tested and found to not have a lead concern, do the following:

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

Other equipment that may use city water:

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of Agriculture & Rural Development

DRAFT – NOT FOR DISTRIBUTION (1/29/16 JMH)

Flint Food Establishment Compliance – Flint Water Response Media Event

Background

Governor Snyder declared a state of emergency in Flint on January 5, 2016. With that declaration, MDARD determined Flint municipal water is not considered an approved source for food establishments at this time, unless certain precautions are taken to reduce the risk of food safety issues. Under the Michigan Food Law and Michigan Modified Food Code, food service facilities, food processors and retail food establishments are required to use water from an approved source. Until the water is deemed safe, all food licensees in Flint affected by the Flint water emergency must take required precautions to reduce the risk of food safety issues. These precautions include having the water tested by an accredited laboratory to prove it is safe to use; installing approved water filters, as needed; flushing unfiltered faucets and hard-plumbed equipment on a daily basis; or using commercially bottled water for all cooking, cleaning/washing and drinking.

MDARD has initiated inspections of all food establishments in Flint to make sure they understand the new mandatory requirements and to are taking the required precautions to reduce risk of food safety issues. Inspectors are conducting risk-based compliance/enforcement assessments and verify adherence to current MDARD water source requirements. MDARD is assisting the Genesee County Health Department with water sampling and inspections, to allow the health department to focus its efforts on checking other priority facilities in its jurisdiction, including childcare facilities.

The purpose of this event is to demonstrate what inspectors look for during these inspections and to highlight the partnership among county and state food regulators and Flint's restaurants, food processors and grocery retailers to provide safe food for Flint residents.

Media Event Details:

Date: Friday, February 5, 2016 (tentative)
Time: TBD (will need to be between breakfast and lunch or lunch and dinner to cause the least disruption to the restaurant business)

Participants

Tom Tederington, East Region Food Supervisor, Michigan Department of Agriculture and Rural Development
Representative from the Flint Chamber of Commerce (Bob Campbell – contact. Jen will contact)
Food Supervisor, Genesee County Health Department (via Sean Dunleavy)
Representative from MI Restaurant Association (via Amanda Smith) (invited but not speaking?)

Representative from the restaurant/restaurant manager (participate on tour but not speaking during presentations?)

Location: A Flint restaurant, exact location TBD

Jeanne Hausler will work with Sean Dunleavy, Tom Tederington, the Chamber and Genesee County to find a suitable location.

Criteria:

- the restaurant must have been inspected by MDARD and found to be in compliance with current water requirements and food regulations, and must have a good compliance record with Genesee County Health Department.
- the restaurant must have a favorable water test result.
- A restaurant that only serves lunch and dinner would be ideal so we could tour the kitchen during a time when they aren't attempting to serve customers.
- The restaurant needs to be large enough to accommodate a large number of media.
- The restaurant should be visually appealing.
- The restaurant must be in the city of Flint and must be serviced by Flint municipal water.

Setting (may change after site check):

The media event will begin in the dining area of the restaurant. Visuals (GIS maps of food establishments, etc.) will be on display on easels. A podium and microphone with stand will be positioned with the restaurant dining area as a backdrop.

After brief presentations, the media will be invited to tour the kitchen with Tom Tederington and restaurant staff for a visual explanation of what inspectors look for to verify compliance with current water requirements.

Tentative Agenda:

Welcome and Introductions	(who will be the lead? MDARD, Gov's Office?) (2 min)
Presentation from MDARD	Brief explanation of the current water use requirements and the inspection process, current results (Tom T?) (5 min)
Presentation from Genesee County	Partnership among state and local regulatory agencies and local business owners to assure food safety during the emergency and beyond. (3 min)
Presentation from Chamber	Importance of local businesses to the economic success of Flint. "Flint is open for business." (3 min)

Tour of the kitchen facilities, led by Tom Tederington and the restaurant manager. Walk through an assessment, what inspectors look for, how water samples are taken, what it means when the samples come back and what food establishments can/should be doing to protect their customers/businesses.

Equipment Needs:
Podium
Microphone
Sound equipment
Easels
Visuals/posters
Flint Water logo for podium

Flint Water Response Situation Report - As Of: January 29, 2016

Response Strategies:

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

Response Phases and Timelines:

	Timeline (Week of)						
Jan 20		Jan 25	Feb 1	Feb 8	Feb 15	Feb 22	Feb 29
	Initial Rapid Assessments	Assessments	Assessments				
	Lab Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing	Laboratory Testing?		
	Initial Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance	Compliance Assistance

Response Org Chart: See Attached

Total Number of Establishments for Assessments: 175 (FDD-84, GCHD-91) **High-Risk-** 19 (8-GCHD, 11-FDD), **Medium-Risk-** 156 (83-GCHD, 73-FDD)

Upcoming Operational Period Objectives: February 1-February 5, 2016

- Ensure responder and public safety
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirements during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

Activity Report for the Operational Period: January 29, 2016

RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS

Activity	Completed Today	Completed This Operational Period	Completed to Date	Goal
Facilities Contacted/Informed				
By Weights & Measures staff	Task completed	[redacted]	[redacted]	[redacted]

By FDD Staff	5	96	193	175
Assessment In-Compliance Rate 70.1% (136 firms)				
Assessments Completed				
High risk	1	2	18	19
Medium	1	46	135**	156
Other	3	41	58	
Follow up assessments/Verification sampling completed (due to non-compliance or high lead found in initial sample results)				
High Risk				
Medium Risk	1	1		
Other				
Water Sampling Activity				
Scheduled	8	62	120	
Collected	11, two of these were in use samples. One was from a high risk firm.	56	74	
Test Results				
Elevated	5	9	9	
Total tested	16	24	24	

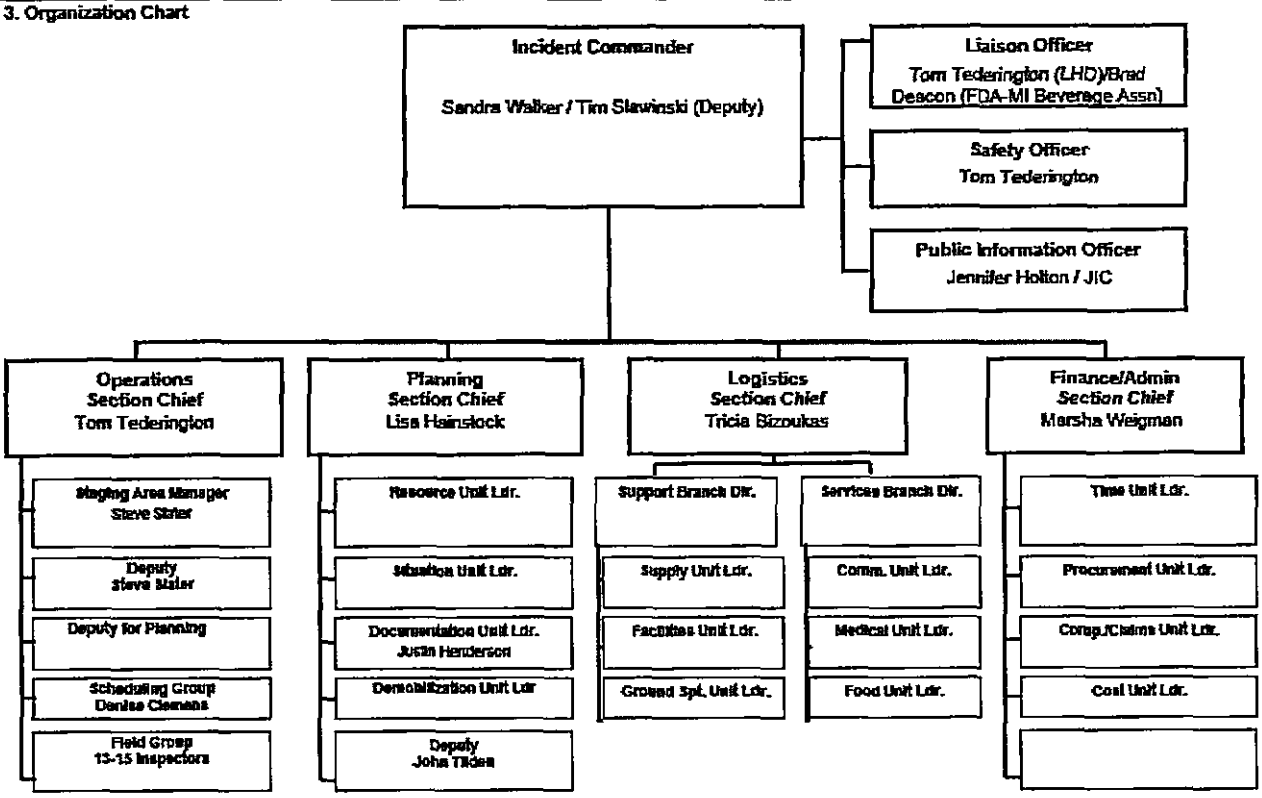
*One remaining firm will be removed from the high risk list. The firm was visited, but was closed and apparently has limited hours. After the fir is visited during operating hours to confirm the kitchen is still not is use.

**A number of the medium risk firms are all part of the Flint Farmers Market and so will be done in one assessment. However, each licensee was counted in the goal of 156 medium risk firms goal. This explains the discrepancy in the number completed and the goal

INCIDENT ORGANIZATION CHART (ICS 207)

1. Incident Name: FDD Flint Water Emergency Response	2. Operational Period: Date From: 2/1/2016 Time From: 0500	Date To: 2/5/2016 Time To: 1700

3. Organization Chart



ICS 207	IAP Page 1	4. Prepared by: Name: J Tilden	Position/Title: Deputy OSC	Signature:	Date/Time:

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Flint Water Response Team Plan
Monday, 02.01.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	[redacted]	isty.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/1/16	8:00 am
ARC ERV	10	10		2/1/16	8:00 am
ARC ERV Driver	10	10		2/1/16	8:00 am
Team Member	20-40	20-40		2/1/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/1/16	8:00 am
Team Transport Vehicle Driver	10	10		2/1/16	8:00 am
iPads	10	10		2/1/16	8:00 am
Hand Warmers	40	40		2/1/16	8:00 am
Distribution Kit	1000	1000		2/1/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority: Franchise Customers
Priority – City Sections 22, 33, 4, 7, 1, 32, 13
Secondary – City Sections 12, 15, 37

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

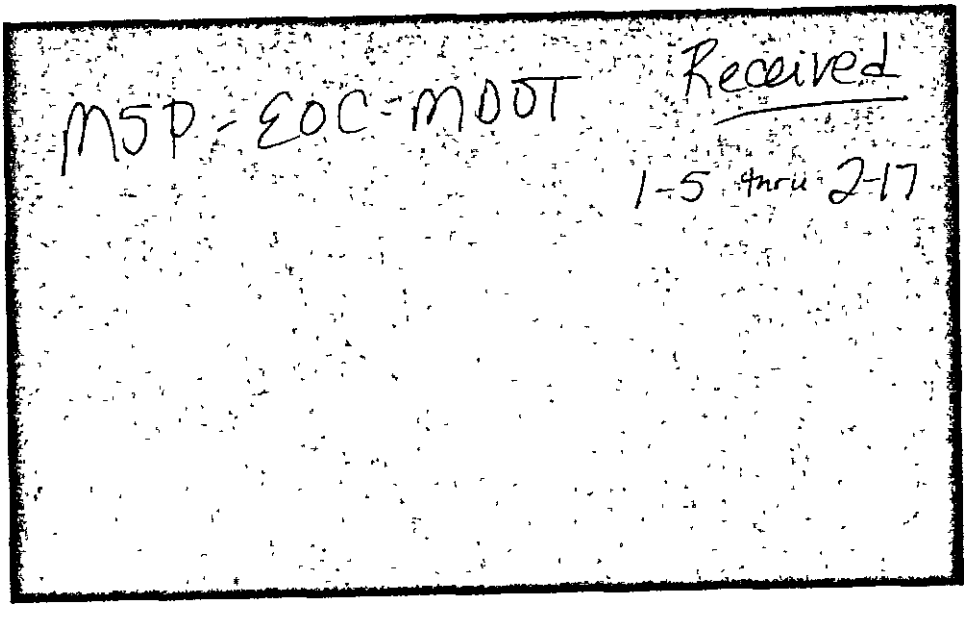
1. *All WRTs will utilize iPads as the primary reporting method and the WRT Distribution* Tracking Tool as a secondary method if iPads fail.

MSP-EOC-MDOT

From: MSP-SEOCOPSC
Sent: Wednesday, February 17, 2016 8:37 AM
To: MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-SEOC_ARC; MSP-EOC-MDATGEN; MSP-SEOCAUXCOMM; WC8EOC; MSP-EOC-MDCIVILR; MSP-EOC-MDCIVSER; MSP-EOC-MDCORTNS; Donmgmt; Cross, Steven (DTMB); Locke, Joel (DTMB); Olkowski, Tony (DTMB); Ross, Josh (DTMB); MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; FEDERALSEOC; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; msp-eoc-seoc_governor@michigan.gov; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDIFS; JICManager; JICNews; MSP-EOC-MDLARA; MSP-seoclgc; MICIMS; MSP-EOC-MDSP; MSP-EOC-MDMVA; Stoner, Andy (MSP); Homant, Cynthia (MSP); Zarotney, Greg (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP); Horhn, Mardella (MSP); Bolger, Matt (MSP); Garland, Mike (MSP); Johnson, Michael (MSP); Woodard, Scott (MSP); feldpauschl@michigan.gov; MSP-EOC-MDNR; MSP-SEOCOPSC; plangc; MSP-seocda1; MSP-seocda2; MSP-SEOCPIO; MSP-EOC-MDSTATE; MSP-SEOC1; MSP-SEOC10; MSP-SEOC11; MSP-SEOC12; MSP-SEOC13; MSP-SEOC14; MSP-SEOC2; MSP-SEOC3; MSP-SEOC4; MSP-SEOC5; MSP-SEOC6; MSP-SEOC7; MSP-SEOC8; MSP-SEOC9; MSP-SEOCSDEM; MOBudget; MSP-EOC-MDTMB; MSP-EOC-MDOT; MSP-EOC-MDTREAS
Subject: FW: FOIA Plan Update
Attachments: SEOC FOIA Plan FINAL.docx

Please review the attached plan for FOIA printing. The instructions are for when in the SEOC, however, there is helpful information that can be used for any location.

From: MSP-SEOC10
Sent: Wednesday, February 17, 2016 8:22 AM
To: MSP-SEOCOPSC
Subject: FOIA Plan Update



SEOC FOIA Print Plan
Tips for Printing

Print Plan – Thru Friday, February 19

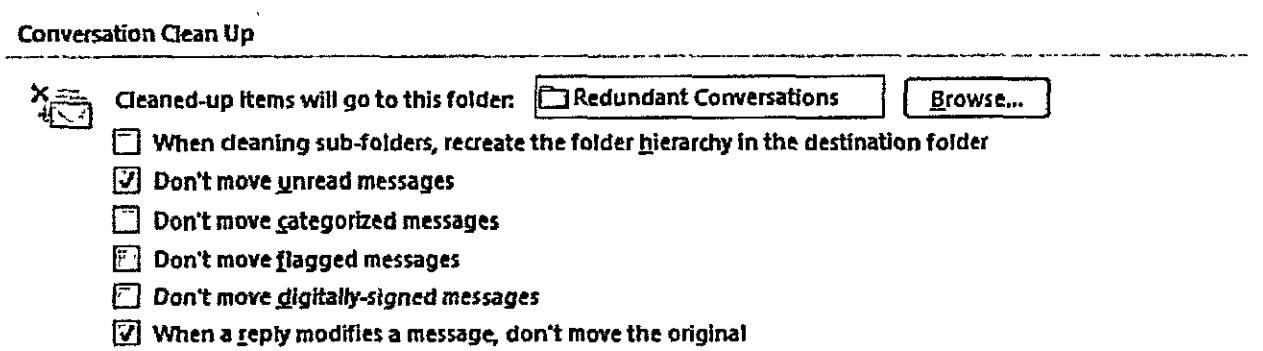
- *When printing emails/documents, make sure to* **change your default printer** to the following printer:
  - EOC_F1COMM_RI3054 on EOC084M1OAPF502 (located in the Communications Room)
  - Additional helpful hints for each document type below
- *SEOC IT staff will set up to "Print to Hold" for each PC in the SEOC.*
- Be sure to print/copy all documents **Single Sided.**
- Advise the SEOC Operations Section Chief prior to printing. **Do not interrupt someone else's print job.** The SEOC Operations Section Chief will ensure coordinated printing efforts.
- When at the printer, select Print > Select your agency name > Select All > Print.
- Test printing a couple of emails before printing out a large quantity.
- Once all items have been printed/copied, give all to Oralya Garza or Jodie Frese (daily staff) located just outside Governor's Conference Room A in the SEOC. **Do not go direct to FOIA Unit staff working in the conference room.** They will reach out if they have any questions.
- Make sure to clip or rubber band your information to keep separate from others information being turned in.
- Sources: Emails, Documents, S drive, Desktop, Cell phone/text messages, Copies of handwritten notes, DCDS, Invoices, Photos
- SEOC IT Staff will be responsible for printing all documentation from MI CIMS.
- For any IT issues, contact IT Staff in the SEOC. This is usually Jaclyn Barcroft or Rich Law. GIS staff should be *contacted only if both of them are unavailable.*

How to Recover Deleted Emails

- In Outlook, select the Folder Tab.
- On the top, select Recover Deleted Items.
- Recover any items pertinent to the Flint Water response.
- You may need to select various folders on the left side in order to recover everything possible.

How to Clean up Redundant Email Conversations

- In Outlook, click on the File tab.
- Click Options.
- *Click Mail.*
- Under the Conversation Clean Up section, change the location where conversations will go. Select Browse. Click on "Cabinet" in the list. Select "New Folder" and name it "Redundant Conversations." Ensure the options are *identical to the below:*



- In Outlook, on the Home tab, in the Delete group, click Clean Up.
- Select Clean Up Folder. Click Clean Up Folder.

SEOC FOIA Print Plan
Tips for Printing

Tips for Printing Emails

- For State Agency SEOC personnel, **only** print emails from your SEOC email address.
- Print emails by selecting **up to 100 at a time** (select one, hold shift, click on the last one).
    - Select the File Tab > Print > Click Print Options button > Select Memo Style and Check Box for "Print Attached Files" (bottom left corner of pop up) > Select Print
- Attachments will not show up in the preview, but will print out with the emails

Tips for Printing Documents from Desktop, S Drive, My Documents (wherever files are saved)

- Make sure documents are formatted correctly for printing prior to moving to the next steps (Excel files tend to be the most troublesome).
- Sort documents in folders by "Type".
- Highlight "like" file types (Adobe Acrobat Document, Microsoft Excel Worksheet, etc.).
- Right click, select Print.

Tips for Printing Text Messages

- Android
- iPhone

Email – After All Your Files are Printed

- *Send a CC to the following email address when sending items from the SEOC:*
    - MSP-FOIAProject@michigan.gov
    - For State Agency SEOC personnel, **only** CC emails from your SEOC email address
- *Send all documents created to the same email address*

MSP-EOC-MDOT

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 2:42 PM
To: MSP-SEOCPIO; MSP-SEOCSDEM; MSP-seoclgc; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-EOC-MDOT; MSP-EOC-MDTMB
Subject: FW: MDHHS Leadership Announcement

Just an FYI -

From: Thelen, Richard (DHHS)
Sent: Tuesday, February 16, 2016 2:31 PM
To: MSP-SEOCOPSC
Subject: FW: MDHHS Leadership Announcement

FYI

From: Michigan Department of Health and Human Services [mailto:MDHHS@govsubscriptions.michigan.gov]
Sent: Tuesday, February 16, 2016 2:17 PM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: MDHHS Leadership Announcement

MDHHS Employees:

Over the weekend, Director Nick Lyon had an accident at Boyne Mountain while spending time with his family, and is currently in the hospital awaiting shoulder surgery later this week. He is doing well and we expect him back within the coming weeks once he has had time to heal and recover. Director Lyon had driven to Boyne Friday evening to meet his family and was injured on Saturday.

Until that time, Chief Deputy Director Tim Becker will be leading the department, including the budget presentations this week. Beginning today, MDHHS leadership will be presenting our budget proposals to the legislature. Today's presentation is attached here for your review. Chief Deputy Director Becker has been actively involved in all department priorities, particularly our department efforts in Flint, so there will be continuity in all focus areas.

Please join us in wishing Director Lyon a quick and healthy recovery.

Thank you.

- FINAL Budget Presentation FY17 Director SENATE .pdf

Become a foster parent through Michigan Department of Health & Human Services foster care program.

Questions? Contact Us

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This email was sent to thelenr4@michigan.gov using GovDelivery, on behalf of: Michigan Dept of Health & Human Services · 235 S. Grand Ave W. · Lansing, MI 48909 1-855-275-6424

MSP-EOC-MDOT

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 16, 2016 10:02 AM
To: Boucher, Brody (MSP)
Cc: MSP-EOC-MDOT; Vallier, Connie (MDOT)
Subject: RE: MDOT representative to the SEOC

Connie Vallier is here right now but the SEOC email and Connie are copied on this. Her SEOC desk line is 284.3904.

From: Boucher, Brody (MSP)
Sent: Tuesday, February 16, 2016 9:56 AM
To: Kelenske, Chris (MSP)
Subject: MDOT representative to the SEOC

Chris,

Do you have a contact there from MDOT that I could reach out to?

Thanks

BB

F/Lt. Brody Boucher
Capitol Security Commander
Special Operations Division
Office of the Director
Michigan State Police
615 W. Allegan Street
Lansing, MI 48909
Telephone: 517-290-4245
Boucherb@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDOT

From: Vallier, Connie (MDOT)
Sent: Friday, February 12, 2016 11:36 AM
To: MSP-EOC-MDOT
Subject: FW: URGENT - Records Request

Importance: High

See below.

Connie Vallier
MDOT Safety & Security Administration

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

MSP-EOC-MDOT

From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 11:14 AM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: RE: CR-20011912 Flint FOIA

Importance: High

All – Brianna has yet to get a response from everyone on this.

Please get back to her **ASAP** on this; action has to be taken **today**.

So far, no one has said they have knowledge of who may have been involved in testing the water.

Thank you

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

From: MSP-SEOCOPSC
Sent: Tuesday, February 09, 2016 5:59 PM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: FW: CR-20011912 Flint FOIA
Importance: High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 09, 2016 4:50 PM
To: MSP-SEOCOPSC
Subject: FW: CR-20011912 Flint FOIA
Importance: High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:14 PM
To: Briggs, Brianna (MSP)
Subject: CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

PLEASE NOTE: The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDOT

From: Vallier, Connie (MDOT)
Sent: Monday, February 08, 2016 12:56 PM
To: MSP-EOC-MDCORTNS
Cc: MSP-EOC-MDOT
Subject: Pierson Rd. warehouse MDOT staff

Todd,
From our Bay Region –
They are still working on the list. Dan Wisneski and Adam Hunt are there today.

I'll keep you posted.
Connie

Connie Vallier
Emergency Management Analyst
Safety and Security Administration
Michigan Department of Transportation
VallierC@michigan.gov
office: 517-241-2877

MSP-EOC-MDOT

From: Vallier, Connie (MDOT)
Sent: Monday, February 08, 2016 10:30 AM
To: MSP-EOC-MDOT
Subject: FW: POD sign 2015-10 Flint Water
Attachments: IMG_1818.JPG; ATT00001.txt

Connie Vallier
MDOT Safety & Security Administration

-----Original Message-----
From: Vallier, Connie (MDOT)
Sent: Monday, February 08, 2016 10:20 AM
To: Vallier, Connie (MDOT) <VallierC@michigan.gov>
Subject: POD sign 2015-10 Flint Water

SLOW DOWN
Water Distribution
Center Ahead

MSP-EOC-MDOT

From: Vallier, Connie (MDOT)
Sent: Friday, February 05, 2016 5:31 PM
To: Vallier, Connie (MDOT); MSP-EOC-MDOT
Subject: Sign
Attachments: IMG_1818.JPG; ATT00001.txt

SLOW DOWN
Water Distribution
Center Ahead

MSP-EOC-MDOT

From: MSP-SEOCOPSC
Sent: Friday, February 05, 2016 4:59 PM
To: MSP-EOC-MDOT
Subject: Civil Service

Coordinator Ms. Carol Vargovich Lansing 517.373.3168 VargovichC@michigan.gov

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDOT

From: Vallier, Connie (MDOT)
Sent: Friday, February 05, 2016 4:06 PM
To: White, Todd (MCSC); Phifer, Eileen (MDOT)
Cc: VanPortfleet, Mark (MDOT); VanPortfliet, Randy (MDOT); Ranck Jr., Robert (MDOT); MSP-EOC-MDOT
Subject: RE: staffing request warehouse #2

Thanks for the calls. While many state employees are volunteering using community leave, MI Dept. of Corrections (MDOC) workers assigned through the State Emergency Operations Center (SEOC) are being assigned as part of their regular work. Some staff are daily, others are longer term. This includes overtime and travel.

The MDOC Human Resources contact is Kyle Davenport 57-335-7221.

MDOT has activated our emergency job number to cover and capture all of the related costs.

Connie Vallier
MDOT Safety & Security Administration

From: Vallier, Connie (MDOT)
Sent: Friday, February 05, 2016 3:42 PM
To: White, Todd (MCSC) <WhiteT5@michigan.gov>; Phifer, Eileen (MDOT) <PhiferE@michigan.gov>
Cc: VanPortfleet, Mark (MDOT) <VANPORTFLEETM@michigan.gov>; VanPortfliet, Randy (MDOT) <Vanportflietr@michigan.gov>; Ranck Jr., Robert (MDOT) <Ranckr2@michigan.gov>; MSP-EOC-MDOT <MSP-EOC-MDOT@michigan.gov>
Subject: RE: staffing request warehouse #2

For reference, below are the links to the Executive Orders regarding State of Michigan resources for the Flint water response. The Governor's Declaration has been extended by the legislature.

http://www.michigan.gov/documents/snyder/2016-01-05_Flint_Water_Governors_Declaration_Final_509966_7.pdf

http://www.michigan.gov/documents/snyder/EO_2016-2_510635_7.pdf

Connie Vallier
MDOT Safety & Security Administration

From: White, Todd (MCSC)
Sent: Friday, February 05, 2016 3:27 PM
To: Phifer, Eileen (MDOT) <PhiferE@michigan.gov>; Vallier, Connie (MDOT) <VallierC@michigan.gov>
Cc: VanPortfleet, Mark (MDOT) <VANPORTFLEETM@michigan.gov>; VanPortfliet, Randy (MDOT) <Vanportflietr@michigan.gov>; Ranck Jr., Robert (MDOT) <Ranckr2@michigan.gov>
Subject: Re: staffing request warehouse #2

I spoke with OSE and they need more detail as to the work these assignments will be doing. MDOC has used volunteers, community participation leave, etc for this but I can't find where someone has done the duties as their regular job. Could you please outline how exactly what we are being asked and is it as a job assignment? What if people refuse? Etc.

Sent from my iPhone

On Feb 5, 2016, at 10:57 AM, VanPortfliet, Randy (MDOT) <Vanportflietr@michigan.gov> wrote:

I'm OK with this if Bob has the resources and Todd gives his OK.

Thanks,

Randel Van Portfliet, P.E.
Deputy Chief Engineer
Director-Bureau of Field Services
Superior Region Engineer
Michigan Dept of Transportation

906-786-1830 ext. 307

From: Phifer, Eileen (MDOT)
Sent: Friday, February 5, 2016 10:53 AM
To: VanPortfleet, Mark (MDOT) <VANPORTFLEETM@michigan.gov>; VanPortfliet, Randy (MDOT) <Vanportflietr@michigan.gov>
Subject: Fwd: staffing request warehouse #2

See the informal request below. Please let me know if we should move forward.

Also, MDOT provided 2 light towers (with small generators). These were likely ones we purchased with Homeland security grant funds.

Sent from my iPhone

Begin forwarded message:

> **From:** "Vallier, Connie (MDOT)" <VallierC@michigan.gov>
> **Date:** February 5, 2016 at 10:19:41 AM EST
> **To:** "Phifer, Eileen (MDOT)" <PhiferE@michigan.gov>
> **Cc:** MSP-EOC-MDOT <MSP-EOC-MDOT@michigan.gov>
> **Subject: staffing request warehouse #2**
>
> Eileen,
>
> MDOC has been verbally requested MDOT to assist with staffing for the 2nd warehouse that is being stood up to load/unload water (shipping and receiving). This will require physical labor.
>
> Positions: 2
> Duration: daily (inc. wkends) Mon. 2/8 through Mon. 2/22 (recommend multiple staff to rotate days)
> Hours: 11 AM – 7 PM
> Location: 2629 W Pierson Rd, Flint (closed Kroger just up the street from Fire Station #6)

If we can staff it, they will move forward with a formal Resource Request.

Connie

Connie Vallier
Emergency Management Analyst
Safety and Security Administration
Michigan Department of Transportation
VallierC@michigan.gov
office: 517-241-2877

MSP-EOC-MDOT

From: MSP-EOC-MDCORTNS
Sent: Friday, February 05, 2016 4:00 PM
To: MSP-EOC-MDOT
Subject: MDOC H/R contact

MDOC Human Resources contact:

Kyle Davenport- 517-335-7221

From: MSP-EOC-MDOT
Sent: Friday, February 05, 2016 3:02 PM
To: MSP-EOC-MDCORTNS
Subject: FW: staffing request warehouse #2

Mike,
Please see below for wording to create the Resource Request. We are able to provide this resource.
Connie

From: Vallier, Connie (MDOT)
Sent: Friday, February 05, 2016 10:20 AM
To: Phifer, Eileen (MDOT)
Cc: MSP-EOC-MDOT
Subject: staffing request warehouse #2

Eileen,

MDOC has been verbally requested MDOT to assist with staffing for the 2nd warehouse that is being stood up to load/unload water (shipping and receiving). This will require physical labor.

Positions: 2
Duration: daily (inc. wkends) Mon. 2/8 through Mon. 2/22 (recommend multiple staff to rotate days)
Hours: 11 AM – 7 PM
Location: 2629 W Pierson Rd, Flint (closed Kroger just up the street from Fire Station #6)

If we can staff it, they will move forward with a formal Resource Request.

Connie

Connie Vallier
Emergency Management Analyst
Safety and Security Administration
Michigan Department of Transportation
VallierC@michigan.gov
office: 517-241-2877

MSP-EOC-MDOT

From: Vallier, Connie (MDOT)
Sent: Friday, February 05, 2016 3:23 PM
To: MSP-EOC-MDOT
Subject: FW: Executive Order - Flint Water System
Attachments: EO+2016-2.pdf; ATT00001.htm

Connie Vallier
MDOT Safety & Security Administration

From: Travelbee, Brent (MDOC)
Sent: Friday, February 05, 2016 2:05 PM
To: Vallier, Connie (MDOT) <VallierC@michigan.gov>
Subject: Fwd: Executive Order - Flint Water System

Brent Travelbee
Emergency Management Manager
Emergency Management Section
Michigan Department of Corrections
Michigan Intelligence Operations Center
travelbeeb@michigan.gov
517 241-7640 Office

517 373-3882 Fax

STATE OF MICHIGAN
EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

EXECUTIVE ORDER
No. 2016 – 02

ACTIVATION OF THE NATIONAL GUARD TO ASSIST IN RESPONDING TO THE EMERGENCY RELATING TO THE CITY OF FLINT'S WATER SYSTEM

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the State of Michigan in the Governor; and

WHEREAS, Under Section 12 of Article V of the Michigan Constitution of 1963 the Governor is the Commander-in-Chief of the state armed forces and may call them out to execute the laws; and

WHEREAS, Section 151 of the Michigan Military Act, MCL 32.551, authorizes the Governor to order any members of the organized militia to active state service in the aid of the civil authority in times of public danger, disaster, crisis, catastrophe, or other public emergency within the State; and

WHEREAS, municipal water in the City of Flint showed elevated lead levels after the City of Flint changed its water source from the Detroit water system to its own treatment plant drawing from the Flint River; and

WHEREAS, by Executive Proclamation issued on January 5, 2016, the Governor declared a State of Emergency in the City of Flint and Genesee County; and

WHEREAS, lead can be introduced to humans through water, and elevated lead levels can result in significant health impacts, particularly for children, pregnant women, and the elderly; and

WHEREAS, the State's first priority in addressing this emergency is to limit potential exposure to lead in drinking and cooking water by limiting potential exposure to lead in the City's water system; and

WHEREAS, other priorities include: (1) directly informing as many Flint residents as possible that filters, bottled water, information on lead, water testing kits, and other resources are available; and (2) directly providing resources to Flint residents and following up with those residents to ensure that they have access to safe water, are fully informed, and have their water supply tested. These tasks will require that personnel go door-to-door in large areas of the City of Flint; and

WHEREAS, due to the significant level of human and other resources required for these tasks, additional assistance is needed to supplement existing personnel and equipment; and

WHEREAS, by the Executive Proclamation of Emergency issued on January 5, 2016, the Governor directed that the Emergency Management and Homeland Security Division of the Department of State Police, coordinate and maximize all state efforts, and call upon all state departments and agencies to utilize available resources to assist the City of Flint and Genesee County pursuant to the Michigan Emergency Management Plan;

NOW, THEREFORE, In consequence of the above, I, Richard D. Snyder, Governor of the State of Michigan, pursuant to the Michigan Constitution of 1963, the Michigan Military Act, 1967 PA 150, MCL 32.501 et seq., and the Emergency Management Act, 1976 PA 390, MCL 30.401 et seq., order the following:

1. The Adjutant General of the Michigan National Guard is directed to order to active state service units and individuals of the Michigan National Guard that, in his discretion, he deems appropriate to meet general mission assignments as determined by the Director of the Department of State Police, or her designee.

2. The Director of the Department of State Police, or her designee, shall coordinate and maximize all state efforts, including such units and individuals of the Michigan National Guard that may be activated to state service to assist the City of Flint and Genesee County in accordance with the Michigan Emergency Management Plan.

3. The Michigan National Guard is activated until such time as determined by the Adjutant General, after consultation with the Director of Department of State Police, or her designee.

The Executive Order shall become effective upon filing.

Given under my hand and the Great Seal of the state of Michigan this 12th day of January, in the year of our Lord, Two Thousand Sixteen

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

FILED WITH SECRETARY OF STATE
ON 1/12/16 AT 9:19 p.m.

MSP-EOC-MDOT

From: Phifer, Eileen (MDOT)
Sent: Friday, February 05, 2016 2:53 PM
To: MSP-EOC-MDOT
Cc: Vallier, Connie (MDOT)
Subject: Fwd: staffing request warehouse #2

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "VanPortfleet, Mark (MDOT)" <VANPORTFLEETM@michigan.gov>
> **Date:** February 5, 2016 at 1:49:35 PM EST
> **To:** "VanPortfliet, Randy (MDOT)" <Vanportflietr@michigan.gov>
> **Cc:** "Phifer, Eileen (MDOT)" <PhiferE@michigan.gov>, "Ranck Jr., Robert (MDOT)" <Ranckr2@michigan.gov>, "White, Todd (MCSC)" <WhiteT5@michigan.gov>
> **Subject: Re: staffing request warehouse #2**
>
> I am as well, but maybe we shouldn't restrict to Bob. Some of Lansing and Metro staff are just as close as Bay Region.
>
> Sent from my iPhone
>
> On Feb 5, 2016, at 10:57 AM, VanPortfliet, Randy (MDOT) <Vanportflietr@michigan.gov> wrote:
>
> > I'm OK with this if Bob has the resources and Todd gives his OK.
> >
> > Thanks,
> >
> > **Randel Van Portfliet, P.E.**
> > *Deputy Chief Engineer*
> > *Director-Bureau of Field Services*
> > *Superior Region Engineer*
> > **Michigan Dept of Transportation**
> >
> > 906-786-1830 ext. 307
> >
> > ---
> >
> > **From:** Phifer, Eileen (MDOT)
> > **Sent:** Friday, February 5, 2016 10:53 AM
> > **To:** VanPortfleet, Mark (MDOT) <VANPORTFLEETM@michigan.gov>; VanPortfliet, Randy (MDOT) <Vanportflietr@michigan.gov>
> > **Subject:** Fwd: staffing request warehouse #2
> >
> > See the informal request below. Please let me know if we should move forward.

Also, MDOT provided 2 light towers (with small generators). These were likely ones we purchased with Homeland security grant funds.

Sent from my iPhone

Begin forwarded message:

> **From:** "Vallier, Connie (MDOT)" <VallierC@michigan.gov>
> **Date:** February 5, 2016 at 10:19:41 AM EST
> **To:** "Phifer, Eileen (MDOT)" <PhiferE@michigan.gov>
> **Cc:** MSP-EOC-MDOT <MSP-EOC-MDOT@michigan.gov>
> **Subject: staffing request warehouse #2**
>
> Eileen,
>
> MDOC has been verbally requested MDOT to assist with staffing for the 2nd warehouse that is being stood up to load/unload water (shipping and receiving). This will require physical labor.
>
> Positions: 2
> Duration: daily (inc. wkends) Mon. 2/8 through Mon. 2/22 (recommend multiple staff to rotate days)
> Hours: 11 AM – 7 PM
> Location: 2629 W Pierson Rd, Flint (closed Kroger just up the street from Fire Station #6)
>
> If we can staff it, they will move forward with a formal Resource Request.
>
> Connie
>
> *Connie Vallier*
> *Emergency Management Analyst*
> *Safety and Security Administration*
> *Michigan Department of Transportation*
> *VallierC@michigan.gov*
> *office: 517-241-2877*

MSP-EOC-MDOT

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 2:32 PM
To: MSP-EOC-MDOT
Subject: RE: Action: Potential Jobs Program

Thank you!

From: MSP-EOC-MDOT
Sent: Friday, February 05, 2016 2:32 PM
To: Briggs, Brianna (MSP)
Cc: Katarsky, Anthony (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); plangc; Phifer, Eileen (MDOT); Vallier, Connie (MDOT)
Subject: RE: Action: Potential Jobs Program

Hi Brianna,
MDOT is not currently performing any work that meets this criteria.
Thanks,
Connie

MDOT Emergency Management
State Emergency Operations Center
517-284-3896

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 1:47 PM
To: MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDOT; MSP-EOC-MDTMB
Cc: Katarsky, Anthony (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); plangc
Subject: Action: Potential Jobs Program
Importance: High

All:

We're working on a potential jobs program with MTED and the US Department of Labor to hire and/or train dislocated workers (laid off, etc.) to support humanitarian operations going forward. Is there any interest from your agency to fill roles with dislocated workers for the ongoing activities your agency is responsible for? At a minimum, we are looking at staffing needs for up to a year (potentially longer, depending on the situation). To be clear, this program is not hiring people for/from other agencies to defer the cost; it is to provide temporary jobs to support humanitarian operations.

If so, could you please provide a quick list of what those needs might be? If there are equipment needs (vehicle, supplies, etc.) to perform the job, include those as well. No need to expand on job description at this point. These are just potential ideas; nothing is set in stone.

We have already put together a list of needs to encompass 2 warehouses, 5 POD hubs, rapid response delivery teams, basic local EOC staffing, and a list of miscellaneous jobs (including translators, plumber apprenticeships, social/medical case worker training, etc.).

Please submit your potential interest to me by **2 pm Sunday, February 7.** If you have any questions, don't hesitate to ask.

Thanks,
Brianna Briggs
517-230-2949

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MSP-EOC-MDOT

From: Brunner, Gregg (MDOT)
Sent: Thursday, February 04, 2016 6:02 PM
To: Vallier, Connie (MDOT)
Cc: Phifer, Eileen (MDOT); MSP-EOC-MDOT
Subject: Re: light towers 2015-10 Flint Water

Will do. They will be delivered tomorrow. I'll let you know when they are on-site.
Thanks,
Gregg

Sent from my iPhone

On Feb 4, 2016, at 4:48 PM, Vallier, Connie (MDOT) <VallierC@michigan.gov> wrote:

> Hi Gregg,
>
> As requested by the SEOC, please deliver 2 light towers to Fire Station #5 at 3402 Western Rd. Flint. DMVA National Guard have agreed to on-site maintenance, set up, take down, securing. City of Flint is supplying fuel to their units at Fire Station 3.
>
> Thanks,
> Connie
>
> *Connie Vallier*
> *Emergency Management Analyst*
> *Safety and Security Administration*
> *Michigan Department of Transportation*
> *VallierC@michigan.gov*
> *office: 517-241-2877*

MSP-EOC-MDOT

From: MSP-seoclgc
Sent: Thursday, February 04, 2016 3:53 PM
To: MSP-EOC-MDOT; MSP-SEOCOPSC
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT)
Subject: RE: POD traffic signs for Fire Station 6 (Pierson) and Fire State 3 (MLK)

Approved

From: MSP-EOC-MDOT
Sent: Thursday, February 04, 2016 3:25 PM
To: MSP-seoclgc; MSP-SEOCOPSC
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT)
Subject: POD traffic signs for Fire Station 6 (Pierson) and Fire State 3 (MLK)
Importance: High

MDOT portable changeable message boards on both EB & WB Pierson are out of service and being replaced.

MDOT recommends replacement of these signs on EB & WB Pierson and EB & WB Martin Luther King Ave. with standard street signs. The signs will be yellow with black letters and deliver the same message: Water pick up ahead Slow down. Message visibility will not be compromised

These are fabricated in our region facility. The materials are available and staff are prepared to move forward. These can be in place in less than a week.

Let me know ASAP so our staff can begin preparing the signs and the sites.

Thanks,
Connie Vallier

MDOT Emergency Management
State Emergency Operations Center
517-284-3896

MSP-EOC-MDOT

From: Vallier, Connie (MDOT)
Sent: Thursday, February 04, 2016 3:09 PM
To: MSP-EOC-MDOT
Subject: FW: draft POD traffic equipment plan
Attachments: 2015-10 City of Flint Water equipment costs.xlsx; 2015-10 Flint Water Fire Station POD traffic support plan DRAFT 2016-02-04 cv.doc

Connie Vallier
MDOT Safety & Security Administration

From: Vallier, Connie (MDOT)
Sent: Thursday, February 04, 2016 2:46 PM
To: Phifer, Eileen (MDOT) <PhiferE@michigan.gov>
Subject: draft POD traffic equipment plan

Eileen,
Please see attached. These costs are based on the MDOT-Owned Group Rental Rates FY 2016 and that the equipment will be charged 24 hrs.
Thanks,
Connie

Connie Vallier
Emergency Management Analyst
Safety and Security Administration
Michigan Department of Transportation
VallierC@michigan.gov
office: 517-241-2877

2015-10 Flint Water
MDOT Equipment Costs

Pay Period End	Equipment Unit Number	Equipment Description	Hourly Rate	Daily Rate x24 hrs
1/30/2016	12-1502 - 12-1599	MESSAGE BOARD, PORTABLE	$ 3.97	$ 95.28
2/13/2016	12-1502 - 12-1599	MESSAGE BOARD, PORTABLE	$ 3.97	$ 95.28
1/30/2016	12-1502 - 12-1599	MESSAGE BOARD, PORTABLE	$ 3.97	$ 95.28
2/13/2016	12-1502 - 12-1599	MESSAGE BOARD, PORTABLE	$ 3.97	$ 95.28
		Grabber Cones	$ -	$ -
			Cones cost an estimate	

updated 2/4/2016 cv

Quantity	Pay Period End	Pay Period Days*	Pay Period Cost*	Point of Distribution	Location
1	1/30/2016	10	$ 952.80	Fire Station 6	EB Pierson
1	2/13/2016	13	$ 1,238.64	Fire Station 6	WB Pierson
1	1/30/2016	10	$ 952.80	Fire Station 1	EB MLK
1	2/13/2016	14	$ 1,333.92	Fire Station 1	WB MLK
	*Sub Total**	*47*	*$ 4,478.16*		
		*estimated	*estimated		
100		0	$ -		

ed $35 each to replace. Cones are not charged an hourly rate.

MSP-EOC-MDOT

From:	MSP-seocfgc
Sent:	Thursday, February 04, 2016 9:09 AM
To:	Betterly, Steve (DHHS); Simon, Terri (DHHS); Wamsley, Scott (DHHS); Deacon, Brad (MDARD); Beerbower, Byron (MDARD); Merrill, Debra (MDARD); Manning, Peter (AG); Bishop, Mark (MDCR); Levy, Daniel (MDCR); Vargovich, Carol (MCSC); Travelbee, Brent (MDOC); Farmer, Michael V. (MDOC - Training); Bechler, Todd (MDOC); Burgess, Louis (MDE); Moss, Marla (MDE); Hagler, Gary (DNR); Wolf, Jennifer (DNR); Adelman, Mitch (DEQ); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Wilson, Brian (DHHS); Kirby, Catherine (DIFS); Towne, Karen (LARA); Gensler, Alesha (LARA); Haskin, Sean (LARA); Burton, Steven (DNR); Meka, John (DNR); Badgero, William (MDOS); Bolger, Matt (MSP); Doll, Jeanette (DTMB); McKee, Ryan (DTMB); Rakowski, Rock (DTMB); Phifer, Eileen (MDOT); Vallier, Connie (MDOT); Luepnitz, Ann (Treasury)
Cc:	MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; MSP-EOC-MDEQ; MSP-EOC-MDTMB; MSP-EOC-MDHS; MSP-EOC-MDMVA; MSP-EOC-MDNR; MSP-EOC-MDOT; MSP-EOC-MDTREAS; MSP-EOC-MDSTATE; MSP-EOC-MDARD; MSP-EOC-MDATGEN; MSP-SEOC_ARC; MSP-SEOCPIO; MSP-SEOCSDEM; MSP-SEOC_GOVERNOR; MSP-seocfgc; Jenness, Kevin (MSP); Downs, Nancy (MSP); Sheaffer, Richard (MSP)
Subject:	Emergency Purchasing Procedures Memo
Attachments:	Flint Emergency Purchasing Procedures.pdf

Good Morning:

Attached you will find a memo issued by the Department of Technology, Management and Budget Procurement that discusses emergency purchasing procedures as it pertains to the City of Flint Water Emergency. Just to serve as a reminder.

If you have any questions, please let me know.

Thanks much,
Penny Burger

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 2, 2016

TO: State of Michigan Procurement Leadership

FROM: DTMB Procurement

SUBJECT: Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must **first** be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

Emergency Purchasing Procedure:
Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- Post bids online to the extent practicable
- Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleej@michigan.gov

Sincerely,

Jeff Brownlee
Chief Procurement Officer
State of Michigan

MSP-EOC-MDOT

From:	Brown, Melanie (DEQ)
Sent:	Monday, February 01, 2016 8:34 PM
To:	Wieber, Kerry (DNR); MSP-EOC-MDOT
Cc:	Russell, Erin (DEQ); MDEQ-ECC-IMT; JICManager
Subject:	RE: Information Distribution Concerns

Thanks Kerry – Perhaps we can have her MDOT Emergency Management liaison contact her to discuss, update her on SEOC operations, and get her ideas...
Thanks
Mel.

From: Wieber, Kerry (DNR)
Sent: Monday, February 01, 2016 7:46 PM
To: Brown, Melanie (DEQ)
Cc: Russell, Erin (DEQ); MDEQ-ECC-IMT
Subject: Information Distribution Concerns

Hi Mel,

I believe you may be aware, but I am now serving as the PIO for the DNR Incident Management Team operating out of the ECC in Con Hall. We received the attached email that was sent to some DEQ staff by a MDOT employee that has been volunteering for the past few weeks distributing water in Flint. The DEQ staff then sent the email on to us. She expressed concerns about accurate information not being distributed/reaching some of the impacted citizens in Flint.

It is possible that some of this has been handled by the JIC since I worked there a few weeks ago, but some suggestions that may help to ensure that citizens that don't have the ability or means to access the internet receive information could include automated phone calls and the establishment of a "trap line". The "trap line" is something that we frequently use on fire incidents. It involves posting relevant information for citizens at high volume locations such as community centers, restaurants, stores, etc. Local contacts could help identify the most appropriate locations. Then as information is updated, a PIO from the JIC could go out and post the updated information.

These are just some potential suggestions. We wanted to ensure that you were aware of these observations by the MDOT volunteer.

Please let me know if you have any questions.

Thanks!
Kerry

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Friday, February 12, 2016 11:42 AM
To: Hinkley, Lori (MSP)
Subject: FW: URGENT - Records Request

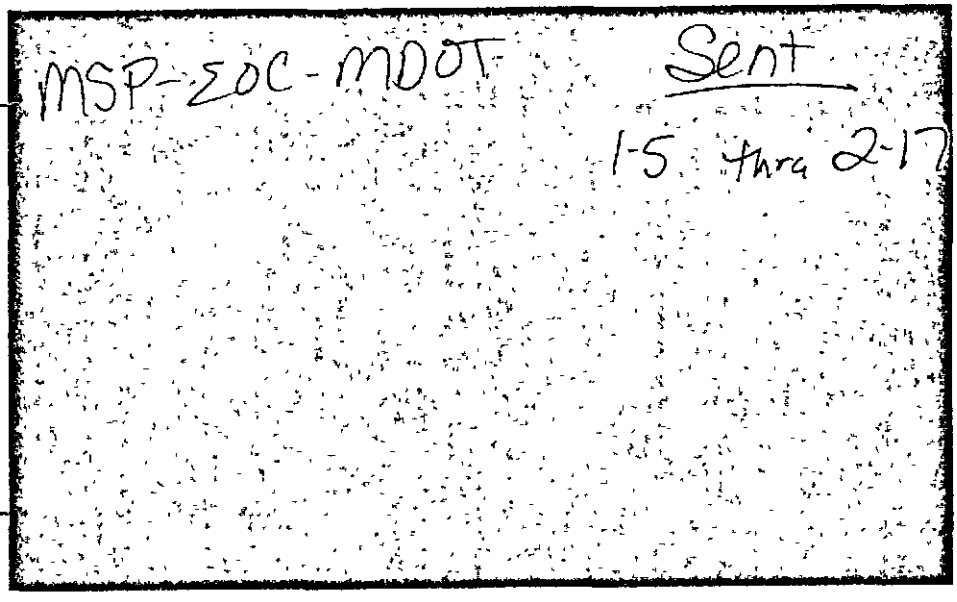
Importance: High

Ms. Hinkley,

MSP-EOC-MDOT@michigan.gov has approximately 30 emails which averages less than 1 per day.

Connie Vallier

Michigan Department of Transportation (MDOT) desk
State Emergency Operations Center
517-284-3904



From: Vallier, Connie (MDOT)
Sent: Friday, February 12, 2016 11:36 AM
To: MSP-EOC-MDOT
Subject: FW: URGENT - Records Request
Importance: High

See below.

Connie Vallier
MDOT Safety & Security Administration

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Friday, February 12, 2016 11:24 AM
To: MSP-SEOCOPSC; Briggs, Brianna (MSP)
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT) (VallierC@michigan.gov)
Subject: RE: CR-20011912 Flint FOIA

Hi Brianna,
MDOT does not have any information that meets this criteria.
Thanks,
Connie Vallier

Michigan Department of Transportation (MDOT) desk
State Emergency Operations Center
517-284-3904

From: MSP-SEOCOPSC
Sent: Tuesday, February 09, 2016 5:59 PM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: FW: CR-20011912 Flint FOIA
Importance: High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 09, 2016 4:50 PM
To: MSP-SEOCOPSC
Subject: FW: CR-20011912 Flint FOIA
Importance: High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:14 PM
To: Briggs, Brianna (MSP)
Subject: CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

PLEASE NOTE: *The Freedom of Information Unit has moved. My new contact information will be:*

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Friday, February 05, 2016 3:37 PM
To: Vallier, Connie (MDOT) (VallierC@michigan.gov)
Subject: Executive Orders state resources: 2015-10 Flint Water

Todd,
Below are the links to the Executive Orders regarding State of Michigan resources relating to the Flint water response. The Governor's Declaration has been extended by the legislature. I can forward the link

http://www.michigan.gov/documents/snyder/2016-01-05_Flint_Water_Governors_Declaration_Final_509966_7.pdf

http://www.michigan.gov/documents/snyder/EO_2016-2_510635_7.pdf

Authority is also provided in Michigan Emergency Management Act 390.

Please contact

MDOT Emergency Management
State Emergency Operations Center
517-284-3896

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Friday, February 05, 2016 3:11 PM
To: MSP-seoclgc
Subject: duplicates resource requests

Fyi - These resource requests appear to be duplicates for POD 5 exterior lighting.

SEOC - 6625285

SEOC - 7757529

Connie

MDOT Emergency Management
State Emergency Operations Center
517-284-3896

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Friday, February 05, 2016 3:02 PM
To: MSP-EOC-MDCORTNS
Subject: FW: staffing request warehouse #2

Mike,
Please see below for wording to create the Resource Request. We are able to provide this resource.
Connie

From: Vallier, Connie (MDOT)
Sent: Friday, February 05, 2016 10:20 AM
To: Phifer, Eileen (MDOT)
Cc: MSP-EOC-MDOT
Subject: staffing request warehouse #2

Eileen,

MDOC has been verbally requested MDOT to assist with staffing for the 2nd warehouse that is being stood up to load/unload water (shipping and receiving). This will require physical labor.

Positions: 2
Duration: daily (inc. wkends) Mon. 2/8 through Mon. 2/22 (recommend multiple staff to rotate days)
Hours: 11 AM – 7 PM
Location: 2629 W Pierson Rd, Flint (closed Kroger just up the street from Fire Station #6)

If we can staff it, they will move forward with a formal Resource Request.

Connie

Connie Vallier
Emergency Management Analyst
Safety and Security Administration
Michigan Department of Transportation
VallierC@michigan.gov
office: 517-241-2877

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Friday, February 05, 2016 2:32 PM
To: Briggs, Brianna (MSP)
Cc: Katarsky, Anthony (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); plangc; Phifer, Eileen (MDOT); Vallier, Connie (MDOT) (VallierC@michigan.gov)
Subject: RE: Action: Potential Jobs Program

Hi Brianna,
MDOT is not currently performing any work that meets this criteria.
Thanks,
Connie

MDOT Emergency Management
State Emergency Operations Center
517-284-3896

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 1:47 PM
To: MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDOT; MSP-EOC-MDTMB
Cc: Katarsky, Anthony (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); plangc
Subject: Action: Potential Jobs Program
Importance: High

All:

We're working on a potential jobs program with MTED and the US Department of Labor to hire and/or train dislocated workers (laid off, etc.) to support humanitarian operations going forward. Is there any interest from your agency to fill roles with dislocated workers for the ongoing activities your agency is responsible for? At a minimum, we are looking at staffing needs for up to a year (potentially longer, depending on the situation). To be clear, this program is not hiring people for/from other agencies to defer the cost; it is to provide temporary jobs to support humanitarian operations.

If so, could you please provide a quick list of what those needs might be? If there are equipment needs (vehicle, supplies, etc.) to perform the job, include those as well. No need to expand on job description at this point. These are just potential ideas; nothing is set in stone.

We have already put together a list of needs to encompass 2 warehouses, 5 POD hubs, rapid response delivery teams, basic local EOC staffing, and a list of miscellaneous jobs (including translators, plumber apprenticeships, social/medical case worker training, etc.).

Please submit your potential interest to me by **2 pm Sunday, February 7.** If you have any questions, don't hesitate to ask.

Thanks,
Brianna Briggs
517-230-2949

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Thursday, February 04, 2016 4:14 PM
To: MSP-seoclgc; MSP-SEOCOPSC
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT)
Subject: RE: POD traffic signs for Fire Station 6 (Pierson) and Fire State 3 (MLK)

SEOC Logistics & Operations verbally approved MDOT Bay Region subject matter expert's sign design & wording recommendations. This is a slight variation from below with yellow & white signs & wording being developed.

From: MSP-seoclgc
Sent: Thursday, February 04, 2016 3:53 PM
To: MSP-EOC-MDOT; MSP-SEOCOPSC
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT)
Subject: RE: POD traffic signs for Fire Station 6 (Pierson) and Fire State 3 (MLK)

Approved

From: MSP-EOC-MDOT
Sent: Thursday, February 04, 2016 3:25 PM
To: MSP-seoclgc; MSP-SEOCOPSC
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT)
Subject: POD traffic signs for Fire Station 6 (Pierson) and Fire State 3 (MLK)
Importance: High

MDOT portable changeable message boards on both EB & WB Pierson are out of service and being replaced.

MDOT recommends replacement of these signs on EB & WB Pierson and EB & WB Martin Luther King Ave. with standard street signs. The signs will be yellow with black letters and deliver the same message: Water pick up ahead. Slow down. Message visibility will not be compromised.

These are fabricated in our region facility. The materials are available and staff are prepared to move forward. These can be in place in less than a week.

Let me know ASAP so our staff can begin preparing the signs and the sites.

Thanks,
Connie Vallier

MDOT Emergency Management
State Emergency Operations Center
517-284-3896

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: *Thursday, February 04, 2016 3:25 PM*
To: MSP-seoclgc; MSP-SEOCOPSC
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT) (VallierC@michigan.gov)
Subject: POD traffic signs for Fire Station 6 (Pierson) and Fire State 3 (MLK)

Importance: High

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Let me know ASAP so our staff can begin preparing the signs and the sites.

Thanks,
Connie Vallier

MDOT Emergency Management
State Emergency Operations Center
517-284-3896

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Thursday, February 04, 2016 3:06 PM
To: Phifer, Eileen (MDOT); Zweng, Harold (MDOT) (ZwengH@michigan.gov); Vallier, Connie (MDOT) (VallierC@michigan.gov)
Subject: MDOT Sit Rep for 2/4 2015-10 Flint Water

Fyi- This is what I posted on today's situation report:

MDOT facilitated with the City of Flint Public Works to deploy signs and barricades at Fire Station #1, #5, and #8 to assist with traffic flow through parking lots.

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site).

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

Connie

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Tuesday, January 26, 2016 6:46 PM
To: MSP-seoclgc
Subject: Coordination Meeting Agenda_1-26 1030am
Attachments: Coordination Meeting Agenda_1-26 1030am.docx

Can you please print? Thanks!

Coordination Meeting Agenda

1. Roll Call

LEOC Operations	LEOC Log	LEOC MSP	LEOC OGCS	LEOC NG
LEOC DEQ	LEOC Other	SEOC Operations	SEOC Recovery	SEOC Human Services
SEOC DEQ	SEOC LOG	SEOC Warehouse	SEOC Planning	SEOC MSP
SEOC NG	SEOC DOC	FEMA	Red Cross	Other

2. *Today's Priorities*
    a. PODS – no complaints of being out
    b. ARC sent out 10 teams...progress? Status?
    c. Have radios been delivered to all drivers for Rapid Response deliveries
    d. Blue Pallets – have established correct recipient – save them! They belong to CHEP
    e. *Water delivery – 8 trucks today, 8 trucks tomorrow*
    f. Alternate warehouse location – Kroger site – temporary hopefully until Target
    g. Inventory – tomorrow we will go to inventorying liters as opposed to pallets.
3. Tomorrow's Priorities
    a. PODS
    b. ARC teams – 10 more tomorrow
4. Any issues, concerns, coordination needed?
    a. Location of the Penske trucks – have they been returned?

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Wednesday, January 06, 2016 10:32 AM
To: Steudle, Kirk (MDOT); VanPortfliet, Randy (MDOT); VanPortfleet, Mark (MDOT); Mester, Laura (MDOT); Cranson, Jeff (MDOT); Raha, Frank (MDOT); Ranck Jr., Robert (MDOT); Brunner, Gregg (MDOT)
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT) (VallierC@michigan.gov); Zweng, Harold (MDOT) (ZwengH@michigan.gov)
Subject: RE: Genessee County/City of Flint water contamination Governor's Declaration

State and local agencies have been working together and there is a website that consolidates information on this issue: www.Michigan.gov/flintwater.
SEOC activation allows for greater focus and agency coordination.

MDOT's immediate role is expected to be minimal. We will be looking into possible impacts of maintenance and construction directly on public infrastructure and within the right-of-way, as it applies.

Eileen & Connie
MDOT at State Emergency Operations Center (SEOC)
517-324-2310
517-324-2311

From: MSP-EOC-MDOT
Sent: Wednesday, January 06, 2016 9:01 AM
To: Steudle, Kirk (MDOT); VanPortfliet, Randy (MDOT); VanPortfleet, Mark (MDOT); Mester, Laura (MDOT); Cranson, Jeff (MDOT); Raha, Frank (MDOT); Ranck Jr., Robert (MDOT); Brunner, Gregg (MDOT)
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT) (VallierC@michigan.gov); Zweng, Harold (MDOT) (ZwengH@michigan.gov)
Subject: Genessee County/City of Flint water contamination Governor's Declaration

The Governor has issued a Declaration of Emergency on Tues 1/5 as requested by Genessee County on Mon 1/4 to address the on-going water contamination in the City of Flint.

The State Emergency Operations Center (SEOC) has been activated and Eileen Phifer & Connie Vallier are participating in the initial briefing this morning.

Connie & Eileen

State Emergency Operations Center (SEOC)
Transportation and Public Works and Engineering desk
517-324-2310
517-324-2311
Michigan Department of Transportation (MDOT)

MSP-EOC-MDOT

From: MSP-EOC-MDOT
Sent: Wednesday, January 06, 2016 9:01 AM
To: Steudle, Kirk (MDOT); VanPortfliet, Randy (MDOT); VanPortfleet, Mark (MDOT); Mester, Laura (MDOT); Cranson, Jeff (MDOT); Raha, Frank (MDOT); Ranck Jr., Robert (MDOT); Brunner, Gregg (MDOT)
Cc: Phifer, Eileen (MDOT); Vallier, Connie (MDOT) (VallierC@michigan.gov); Zweng, Harold (MDOT) (ZwengH@michigan.gov)
Subject: Genessee County/City of Flint water contamination Governor's Declaration

The Governor has issued a Declaration of Emergency on Tues 1/5 as requested by Genessee County on Mon 1/4 to address the on-going water contamination in the City of Flint.

The State Emergency Operations Center (SEOC) has been activated and Eileen Phifer & Connie Vallier are participating in the initial briefing this morning.

Connie & Eileen

State Emergency Operations Center (SEOC)
Transportation and Public Works and Engineering desk
517-324-2310
517-324-2311
Michigan Department of Transportation (MDOT)

Beckner, Jessina (MSP)

From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 3:56 PM
To: MSP-FOIAProject
Subject: FW: ETC contract
Attachments: FY16 Flint supplemental_FINAL FOR LEGISLATURE WITH DHHS PROJ #s.pdf; DCH-0016(E).doc; Re: CR-20011912 Flint FOIA

From: MSP-EOC-MDCH
Sent: Friday, February 12, 2016 3:05 PM
To: MSP-SEOCOPSC
Cc: Briggs, Brianna (MSP)
Subject: FW: ETC contract

This may be what you are looking for

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

From: Taylor, Kerri (DHHS)
Sent: Friday, February 12, 2016 1:17 PM
To: MSP-EOC-MDCH; Scott, Linda (DHHS); Scott, Jackie (DHHS)
Cc: Dykema, Linda D. (DHHS); Groetsch, Kory J. (DHHS); Priem, Wesley F. (DHHS)
Subject: FW: ETC contract

Kim Stephens said that Environmental Testing and Consulting Inc (ETC Inc) – is the contracted company.

From: MSP-EOC-MDCH
Sent: Thursday, February 04, 2016 5:46 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Scott, Linda (DHHS) <ScottL12@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>
Subject: FW: ETC contract

FYI just in case...

From: Thelen, Richard (DHHS)
Sent: Thursday, February 04, 2016 5:31 PM
To: MSP-EOC-MDCH
Subject: FW: ETC contract

FYI.

From: Sanches, Christine (DHHS)
Sent: Thursday, February 4, 2016 5:13 PM

To: Priem, Wesley F. (DHHS) <priemw@michigan.gov>
Cc: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Miller, Corinne (DHHS) <MillerC39@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Robinson, Mikelle (DHHS) <RobinsonM18@michigan.gov>; Dunn, Kevin (DHHS) <dunnk3@michigan.gov>
Subject: ETC contract

Wes,

URGENT REQUEST

Please have your staff complete an DCH-0016 request (attached) for the agreement with ETC PO #391N6600661 Vendor ID to add $90,000 for the Flint Water Crisis. (See attached FLNT16-06)

We need to issue the funds appropriated under P.A. 3 of 2016 Sec 501 (c)
http://www.legislature.mi.gov/documents/2015-2016/billenrolled/House/pdf/2016-HNB-5220.pdf is the link to the Public Act.

Christine H. Sanches
Director, Office of Contracts & Purchasing
Michigan Department of Health & Human Services
Suite 1201
235 S. Grand Ave.
Lansing, MI 48933
sanchesc@michigan.gov
517-335-1161 desk

MDHHS
Michigan Department of Health & Human Services

CONFIDENTIALITY NOTICE
The information contained in this message may be privileged and confidential, and is intended only for use of the individual or entity to which it is addressed. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited, and may be subject to civil and/or criminal penalties If you received this communication in error, please notify us immediately, delete it from your computer and destroy any copies of the original message. Thank you.

Michigan Department of Health and Human Services
Public Act 3 of 2016
FY16 Flint Supplemental #2 (January 2016)

	Appropriation	Contractual FTEs	GF	State Restricted	Federal	Gross	Detailed Description
FLNT16-01	Food Inspections		$ 200,000			$ 200,000	
							- These funds would be used to support Genesee County's Food Safety Division which has delegated authority from MDARD for inspection and response activities at licensed food service establishments (i e. restaurants, schools, hospitals, etc)
							- These funds will go to support an additional field inspector and the backfill of the Environmental Health Manager
							- The additional inspector is needed to assist with the implementation of the new restaurant and food service facilities water sampling requirement which will require initial and compliance review inspections Inspection rate intervals will also likely increase because County Health Officials will need to perform additional compliance reviews given the latest emergency declaration.
							- The Environmental Health Manager is necessary to coordinate inspection and compliance review schedules, coordinate with other county resources for data collection and reporting at the state and county levels, and coordinate other IT issues related to system monitoring.
							- These staff will be limited term staff Currently the approp for local health department food safety is part of the public health budget and DHHS has always funded the state portion of this function
							- These funds have not been increased in years.
FLNT16-02	Other Medical and Behavioral Health Concerns		$ 275,000			$ 275,000	
	- Med Team						-These funds will finance a team of experts to assess any potential linkages from the increase in Legionaire's disease with the changeover from the Detroit to Flint water systems
FLNT16-03	Water Resources		$ 4,612,800			$ 4,612,800	
							-To reflect the ramping up of distribution efforts to local health entities and other community partners, an increase in supply is required for purchases related to water filters, faucet mounts, replacement cartridges and bottles
FLNT16-04	Cost for epidemiologists to conduct detailed analysis of EBL reports	2	$ -	$ -	$ 145,000	$ 145,000	
							- Supports two contract epidemiologists (MPHI) to analyze blood levels in City of Flint to conduct more specific detailed analysis not currently conducted.
							- Positions support the review and analysis of the EBL reports for all 13 high risk communities to analyze specifically by zip code, at a more granular level as opposed to county level.
							- Positions support the analysis of patterns and trends to determine the appropriate next steps and will coordinate with health department.
							- Previous supplemental did not include epidemiologists with a more detailed focus on blood lead analysis
							- Epidemiologists will take data that shows where investigations have occurred, where purchases have been made, to determine whether the high risk areas have been addressed.
							- Overlay zip code data with those addresses that have received filters to determine how many homes are in the highest need have received filters and where we need to focus our energy in getting out filters
							- Use available Maternal and Child Health Block Grant funding

	Appropriation	Contractual FTEs	GF	State Restricted	Federal	Gross	Detailed Description
FLNT16-05	Lead abatement - Field Contractual	3 5		$ 1,510,000		$ 1,510,000	
							- Costs reflect contractual and service costs to abate lead from 100 additional homes in the City of Flint. October supplemental funded the abatement of 250 homes
							- Contractual funds will support 3.5 FTEs, 2 5 field consultants to conduct abatement and one to assist with client application and form processing
							- Abatement activities include the replacement of plumbing components, faucets, aerators and fixtures,
							-We have contractual and state staff that currently do this to identify the plan and cost. They will use ETC reports to identify which homes need abatement.
							-These funds do not pay for ETC. These funds pay for contractors to pay for the physical changes to the home, including window, wall or floor replacements.
							-Use Healthy Michigan Fund available lapse funding
FLNT16-06	Additional lead investigations	0		$ 90,000		$ 90,000	
	- ETC						- Will support ongoing ETC Inc contract activities that are determining the sources of lead exposure and develops a plan via a report to the family's nurse case manager to reduce and or mitigate lead exposure
							-ETC determines all the environmental samples in the home including paint, soil and dust.
							-Samples are all sent to their labs to determine what the highest readings of lead are and a plan to remediate
							-Reports are generated after lead analysis and shared with nurse case manager to determine a follow up health plan for the family
FLNT16-07	Nurse Case Mgt and NFP	1	500000	$ 25,000	$ 45,000	$ 570,000	
	-Nurse Family Partnership $500,000						-Funds support the increased testing and follow up necessary with the new homes being investigated
	-One FTE / contract nurse case manager $70,000						-Nurse case managers provide follow up with families, provide nutrition counseling, and coordination with Environmental Blood Level (EBL) investigations through ETC.
							-We expect with the increased testing that the additional nurse / case management will focus on those kids that have already been found to have elevated levels, will manage the health care of those children, will work with the parents to ensure they have everything they need
							- The additional nurse case manager will be necessary as part of the recent ramp up to address intensified EBL investigations and was not accounted for in the previous supplemental
							- This individual will provide referrals to relevant benefits/services such as WIC, SNAP benefits, etc.
							- GCHD have noted that nutrition counseling is a big problem and they're looking at this position being the coordinated link between nutrition education and other medical needs
							- Will inform families that if children eat iron rich diets, then their bodies won't absorb lead as opposed to those who are malnourished
FLNT16-08	GCHD and Food Bank	2	$ 1,037,200		$ 120,000	$ 1,157,200	
	- GCHD Contract $120,000						-Contractual FTEs will work with the Genesee County Health Department (GCHD) to build educational efforts in that community to develop a more detailed education plan
	-Food bank - $1,037,200						-The FTEs will direct people on where to get healthy food, faucets, and where they can get follow up care
							- $1 million to expand food bank partnerships in the City of Flint
							- Their work will be part of the promotion of all the healthy behaviors that helps to treat these problems
							- Flint is already one of the high risk communities for lead exposure in paint, soil and other environmental areas GCHD has noted that there is big demand on educating the community.
							- This educational component was not part of the previous supplemental.
							- Funds will help with media promotions and will send community groups and community educations out to various individuals working on the lead issue

	Appropriation	Contractual FTEs	GF	State Restricted	Federal	Gross	Detailed Description
FLNT16-09	Ed & Access- CAHC, PtoP, CHAP		$ 1,570,000			$ 1,570,000	
	- CAHCs $550,000						- This proposal will provide funds to support the programs operated by the two existing Child and Adolescent health centers
	- P to P expansion $720,000 & 6.0 FTEs						- Programs will provide medical and other related support services in every school in Flint.
	- CHAP $200,000						- Funding will also go to support the Children's Healthcare Access Program to assist clients to establish a primary care medical home or to obtain the timely and essential services as recommended by their primary care provider.
							- These funds are intended to reduce emergency room usage and promote the best evidence based care for the children and provide support for Medicaid children related to transportation, case management, mental health services, and nutrition education access.
							- Proposal also includes funding to expand the Pathways to Potential model to provide support to City of Flint residents connecting them to the proper benefits and getting them the services they need
							- CAHC are onsite medical clinics in the schools to provide health education and if parents sign consent forms they treat the children for minor issues.
							- They have a general practicitioner.
							- Flint currently has Adolescent Health Centers in high schools (some upper middle schools) - (not child health centers) currently
FLNT16-10	Nutrition – WIC		$ 30,000	$ 927,000		$ 957,000	
	- Co-locate WIC staff $872,000						- This proposal will finance the cost of WIC staff that will be co-located within schools and other health centers to increase WIC enrollment and increase the access and availability of WIC benefits
	- Lactation consultant $ 85,000						- Currently, children up to the age of 5 receive services through WIC, this funding would enable children ages 5-10 to receive nutrition education and counseling as well as screening and referral to other social services. ($55,000 Federal & $30,000 GF)
							- DHHS would need to negotiate this proposal with the federal government to receive federal funding
							- This funding request also dedicates one lactation consultant to the Genesee County Health Department to promote and support breastfeeding education, provide services to protect children from lead exposure, and promote cognitive development.
							- Research shows that children who are breastfed are healthier and have better immunity against diseases
							- Assume Medicaid funding for the lactation consultant.
							- Have two existing clinics (not necessarily at capacity)
FLNT16-11	Behavioral Health and MC3		$ 1,335,000		$ 2,535,000	$ 3,870,000	
	- Money to CMHs $3,670,000						- Directly appropriated to CMH to fund crisis services and additional behavioral health and developmental services ($2 535,000 Federal & $1 135,000 GF)
	- MC3 expansion $200,000 GF						- Funds care coordination between key involved entities such as schools, county and local agencies, mental health providers, health providers as well as case management for children and families
							- Funds an expansion of the Michigan Child Care Collaborative (MC3) program into Genesee County to provide support to PCP and pediatric offices and clinical services to children and families
							- MC3 is a new program that is only parts of the state and expansion is strongly supported
							- Funding supports treatment of children with blood lead levels equal to or higher than 10 and also treatment of lead-associated Attention-deficit/hyperactivity Disorder (AD/HD)
							- Treatment includes diagnostic testing, nurse visits, environmental health assessment of home
							- Assume Medicaid funding
FLNT16-12	CMH Crisis Counseling		$ 500,000			$ 500,000	
							- Crisis support and counseling through Community Mental Health organizations
	Total FY16 Supplemental Funding Request	6.6	$ 10,060,000	$ 2,552,000	$ 2,845,000	$ 15,457,000	

Michigan Department of Community Health

REQUEST FOR CONTRACTUAL SERVICES

MDCH Contract Tracking Number ONLY

SECTION I - Originating Office:

1. Originating Bureau, Office, or Division Name	2 Office Address (Number & Street, Building, Suite No.)	
3. Contract Administrator Name	4. Phone Number	5. Fax Number

SECTION II - Vendor Information:

6. Vendor Name	7. Vendor FE I D or Soc. Sec. No	8 MAIN Vendor Mail Code	
9. Office Address (No. & Street, Building, Suite No.)	City	State	ZIP Code

SECTION III - Contract Information:

10 Contract Title

11. Contract Type: *(Check One)* Amendment Number

☐ INTER-DEPARTMENTAL ☐ NEW ☐ RENEWAL ☐ AMENDMENT ☐ Date Change ☐ Amount Change

12. Award Process *(Check One)*

☐ Grant Award ☐ DCH BID ☐ DMB BID ☐ Local Government ☐ Other: ***(explain in # 44 below)***

13. Appropriation Line Item Title	14 Current State/Federal Amount	15 Additional State/Federal Amt Requested	16 Grand Total State/Federal Amount
			$0.00

17. Contract Duration:

Starting: Ending:

18. Description of Services to be provided through this contract.

SECTION IV B Approvals:

19. Program Director	Date	20. Deputy/Office/Division Director	Date
21. Budget Division	Date	22. Grants and Purchasing Division	Date

SECTION V - MAIN Coding: Budget Office (more than 4 lines of coding attach separate page in same format)

23. App. Year	24. Approp. #	25. Project #	26. Fund	27. Index	28. P.C.A.	29. OBJ.	30. Amount
							$
							$
							$
							$

31. Contract Code	32. Federal Program Title and CFDA #	33. Award Year	34. Federal %	35. Federal Amount
			%	$

SECTION VI – Grants and Purchasing Division ONLY:

36. NIGP Commodity Code	37. Agreement Y/N	38. DCH Purchase Order No.	39. CS-138 Number
40. DMB BPO#	41. Requisition Number	42. Administration Board Approval Date	43. Admin Board Approved Amount
44. Comments:		45. AS-1 Number	46. AS-1 Forward Date

Beckner, Jessina (MSP)

From:	Scott, Jackie (DHHS)
Sent:	Friday, February 12, 2016 12:42 PM
To:	Scott, Linda (DHHS)
Cc:	MSP-EOC-MDCH; Groetsch, Kory J. (DHHS); Taylor, Kerri (DHHS)
Subject:	Re: CR-20011912 Flint FOIA

Check with Wes Priem

Jacqueline S. Scott, DVM, Ph.D, Director, Bureau of EMS, Trauma & Preparedness, MDHHS
517-335-8150
517-749-4336
scottj14@michigan.gov

On Feb 12, 2016, at 11:53 AM, Scott, Linda (DHHS) <ScottL12@michigan.gov> wrote:

> Linda Dykema is currently out of the office. I have included Kory Groetsch in this email to see if he has any additional information. I do not have any information that can add to this request. Linda
>
> **From:** MSP-EOC-MDCH
> **Sent:** Friday, February 12, 2016 11:39 AM
> **To:** Scott, Linda (DHHS) <ScottL12@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>
> **Cc:** Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>
> **Subject:** FW: CR-20011912 Flint FOIA
> **Importance:** High
>
> Would Linda Dykema have any knowledge of this? See below. Thanks
>
> Michigan Department of Health and Human Services – Health Representative
> Msp-eoc-mdch@michigan.gov
> 517-284-3927
>
> ---
>
> **From:** MSP-SEOCOPSC
> **Sent:** Friday, February 12, 2016 11:14 AM
> **To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
> **Subject:** RE: CR-20011912 Flint FOIA
> **Importance:** High
>
> All – Brianna has yet to get a response from everyone on this.
>
> Please get back to her **ASAP** on this; action has to be taken **today**.
>
> So far, no one has said they have knowledge of who may have been involved in testing the water.
>
> Thank you

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

From: MSP-SEOCOPSC
Sent: Tuesday, February 09, 2016 5:59 PM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: FW: CR-20011912 Flint FOIA
Importance: High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 09, 2016 4:50 PM
To: MSP-SEOCOPSC
Subject: FW: CR-20011912 Flint FOIA
Importance: High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:14 PM
To: Briggs, Brianna (MSP)
Subject: CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

PLEASE NOTE: The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<image001.png>

MSP-SEOCSDEM

From: Kelenske, Chris (MSP)
Sent: Monday, February 15, 2016 8:01 PM
To: MSP-SEOCSDEM; MSP-SEOCOPSC
Subject: RE: Daily Summary

Get tighter with 211 and the stats
Send Val and Rich and Jarrod the questions from Rep
Sentinal Sights

From: plangc
Sent: Sunday, February 14, 2016 7:19 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); Covey, Gabriel (MSP)
Subject: Daily Summary

Capt. Kelenske,

Below is summary event for the today. F/Lt. Covey asked me to pass this email along early for your 7:30 meeting. The Sit Rep is currently being finalized to send to Peter Manning. I will pass it along once has been published to MI CIMS.

Update 2/14/16 – 41th Day (40th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Ensure adequate quantities of supplies to support operations.
- Continue door to door/Flint Water Response Teams (FWRTs), ARC only.
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration.
- Shift Water Response Teams operations to a targeted effort to provide filters into homes where data shows filters have not been provided.
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs.

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received January 22, 2016. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Attached:

1. Maps: Residential Water Sampling Results for lead and copper. Updated to include 2/13/2016 data.

Key items for tomorrow to note are:

- 5 American Red Cross Teams scheduled for Monday, February 15, 2016. Team Priority Scheduled tomorrow is to continue water distribution and rapid response.
- It was announced at the 6:30 pm distribution process meeting that the NCCC will continued their volunteer mission through 2/22/2016. ARC will return their iPads to the local EOC for the Southern Baptists teams to use for data collection. Southern Baptists will be at the local EOC to train on the iPads tomorrow, and will begin their mission on Tuesday.

Items to Note

- There is a decrease in number of total residential parcels and total residential active water subscribers. Seven parcels were originally classified as residential parcels and were found to be right-of-way or easements. The data has been updated to remove those seven properties.
- National Guard mission has been extended through 3/16/2016.
- SEOC Logistics is working with Flint Schools to identify alternative locations to store water. Additionally, Logistics is continuing to fulfill resource requests for Warehouse #2, based on the Memorandum of Agreement with the Seventh Day Adventist. Recovery Branch is working to outline the transition between National Civilian Community Corp (NCCC) and Southern Baptists for the Flint Water Response Teams.
- 5 American Red Cross Teams were deployed today. The teams visited the 83 addresses of City of Flint Residents where there was no valid record of having been contacted. Continued with Rapid Response.
- JIC requested that information about recycling and scams be included in daily Flint Water Response email sent by the Governor's Office; both items were included in the message that went out at 11 a.m. today.

Unified Coordination Group (UCG):

- One sequential testing team is set up to do outreach at 40 residences, along with eight filter grabs.
- Health and Medical Task Force will be meeting with the US Behavioral Health for a team meeting, to integrate with the Flint Recovery Group. They will also begin setting up for the incoming team with nurse case managers who are arriving today.
- UGC Public and External Affairs: Surgeon General will be arriving tomorrow for a two day visit.
- American Red Cross had a 3:00 pm meeting to review the ARC Recovery Framework, and to identify the federal representatives who will be on the recovery groups.
- The UCG advised they will work on getting infographics to make the website less confusing.

Local EOC:

- Sentinel outreach campaign statistics:
  - 402 homes were initially contacted for the program.
  - 241 households have agreed to be sentinel monitoring points for long-term water testing.
  - Identified 10 lead service lines.
  - 17 households declined to participate.
- Developed SitRep #34.
- Fulfilled special site visit requests from Governor's Office through Elevated Lead and Copper Initial Assessment Task Force.
- Coordinating scheduling of blood lead level testing clinics in support of goal to test all children under the age of six by April 1.

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Day	Date	Staff	Hours	
Monday	2/22/2016	Jen Wolf	8-5	
		Andy Turner	4-8	
Tuesday	2/23/2016	John Meka	8-4	
		Mitch Adelman	4-8	
Wednesday	2/24/2016	Steve Burton	8-2	Jen Court - Gladwin
		John Meka	2-8	
Thursday	2/25/2016	Andy Turner	8-4	
		Steve Burton	4-8	
Friday	2/26/2016	Jen Wolf	8-4	
		Andy Turner	4-8	
Saturday	2/27/2016	John Meka	8-4	
		Jen Wolf	4-8	
Sunday	2/28/2016	Mitch Adelman	8-2	
		Jen wolf	2-8	
Monday	2/29/2016	Jen Wolf	8-4	
		Joe DeGrazia	4-8	
Tuesday	3/1/2016	John Meka	8-4	
		Joe DeGrazia	4-8	
Wednesday	3/2/2016	Steve Burton	8-2	
		Andy Turner	2-8	
Thursday	3/3/2016	Joe DeGrazia	8-2	
		Mitch Adelman	2-8	
Friday	3/4/2016			
Saturday	3/5/2016			
Sunday	3/6/2016			
Monday	3/7/2016			
Tuesday	3/8/2016			
Wednesday	3/9/2016			
Thursday	3/10/2016			
Friday	3/11/2016			
Saturday	3/12/2016			
Sunday	3/13/2016			
Monday	3/14/2016			
Tuesday	3/15/2016			

Beckner, Jessina (MSP)

From: Simon, David (MSP)
Sent: Tuesday, February 16, 2016 10:00 AM
To: Simon, David (MSP)
Subject: Fwd. - Cancellation

Sent from my iPhone

Begin forwarded message:

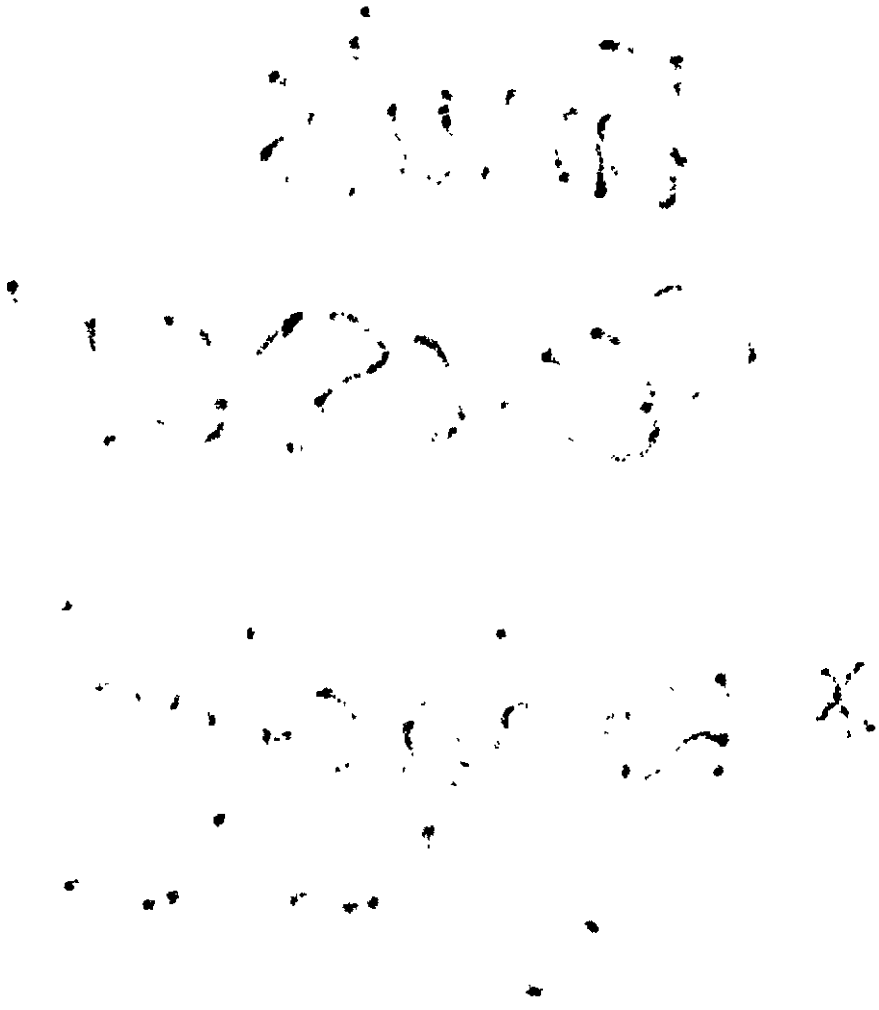
> **From:** "Sipes, Stephen (MSP)" <SipesS@michigan.gov>
> **Date:** February 8, 2016 at 12:55:11 PM EST
> **To:** "Kish, Thomas (MSP)" <KishT@michigan.gov>, "Dehner, Amy (MSP)" <DehnerA@michigan.gov>, "Sims, Shannon (MSP)" <SimsS4@michigan.gov>, "Mapes, Todd (MSP)" <MapesT@michigan.gov>, "Simon, David (MSP)" <SimonD5@michigan.gov>, "Luty, Christopher (MSP)" <LutyC@michigan.gov>
> **Cc:** "Kapp, Gene (MSP)" <KappG@michigan.gov>, "Kanicki, Bonnie (MSP)" <KanickiB@michigan.gov>
> **Subject: FW:** - Cancellation
>
> Commanders,
>
> Please respond to operations and cc; district.
>
> thanks
>
> ---
>
> **From:** Shaw, Jim (MSP)
> **Sent:** Monday, February 08, 2016 12:53 PM
> **To:** Operations, Lts, Lieutenants (MSP)
> **Cc:** Deasy, Thomas (MSP); Artibee, Sally (MSP); Zarotney, Greg (MSP); Banner, Shanon (MSP); Gorski, Gary (MSP); Arnold, Richard (MSP); Sible, Shawn (MSP); Sands, Thomas (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Johnson, Michael (MSP); Shaw, Jim (MSP); Boucher, Brody (MSP); Gasper, Joe (MSP); Boyd, Patrick (MSP); Brown, Michael (MSP); Caldwell, Mike A. (MSP); Card, John (MSP); Hahn, Mike (MSP); Halpin, John E. (MSP); Henke, Cameron (MSP); Kanicki, Bonnie (MSP); Kapp, Gene (MSP); McGaffigan, Kevin (MSP); Menna, Philip (MSP); O'Neill, Stephen (MSP); Roesler, David W. (MSP); Sailer, George P. (MSP); Sipes, Stephen (MSP); Stolicker, Christopher (MSP); Wolf, James (MSP); Yesh, Monica (MSP)
> **Subject:** - Cancellation
>
> Good afternoon Ops:
>
> Would you please send out the following notification of the cancellation of the
>
> : Cancellation – Third District posts
>
> Effective immediately the issued for potential of civil unrest in the City of Flint is cancelled.
>
> Authority: Lt. Col. W. Thomas Sands, Deputy Director, Field Services Bureau

Thanks..

Jim

Insp. Jim Shaw
Field Services Bureau
Michigan State Police
333 S. Grand Ave
P.O. Box 30634
Lansing, MI 48909
Office: (517) 241-0915
Cell: (517) 262-4237
Shawj@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



Beckner, Jessina (MSP)

From: MSP-SEOCSDEM
Sent: Saturday, February 13, 2016 9.16 AM
To: MSP-FOIAProject
Subject: FW: Water response team Plan for Saturday 2-13-16
Attachments: FW: Daily Summary

From: MSP-SEOCSDEM
Sent: Saturday, February 13, 2016 8:58 AM
To: Kuzera, Michelle (MSP)
Subject: RE: Water response team Plan for Saturday 2-13-16

I did, because I did not have that report, and this one says there were 8.

From: Kuzera, Michelle (MSP)
Sent: Saturday, February 13, 2016 8:53 AM
To: MSP-SEOCSDEM
Subject: FW: Water response team Plan for Saturday 2-13-16

You reported 8 teams today....this says 16.

From: MSP-SEOC5
Sent: Friday, February 12, 2016 7:34 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water response team Plan for Saturday 2-13-16

See attached

SEOC Recovery Branch

Beckner, Jessina (MSP)

From: plangc
Sent: Saturday, February 13, 2016 8:12 AM
To: MSP-SEOCSDEM
Subject: FW: Daily Summary
Attachments: 20160212_Residents_Sampled_Results-Lead.pdf; 20160212_Residents_Sampled_Results-Copper.pdf; 2015-10-01 City of Flint Water Contamination-Shortage SitRep 38 2016-02-12.pdf

As requested

From: plangc
Sent: Friday, February 12, 2016 7:57 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); Covey, Gabriel (MSP)
Subject: Daily Summary

Capt. Kelenske,

Below is a summary of events for today. The Sit Rep has been reviewed by Peter Manning.

Update 2/12/16 – 39th Day (38th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Ensure adequate quantities of supplies to support operations.
- Continue door to door/Flint Water Response Teams (FWRTs), ARC only.
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration.
- Shift Water Response Teams operations to a targeted effort to provide filters into homes where data shows filters have not been provided.
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs.

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received January 22, 2016. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Attached:

1. Sit Rep #38.
2. Maps: Residential Water Sampling Results – Lead and Copper

Key items for tomorrow to note are:

- Although the boil water advisory has been lifted in the city of Flint, the SEOC is continuing to monitor supplies at the PODs closely in anticipation of burn rates increasing over the holiday weekend.
- 8 American Red Cross teams scheduled for Saturday, February 13 – extra vehicles on hand for surge in event based volunteers.

Items to Note

- Elevated Lead and Copper Initial Assessment Task Force is beginning identification of companion animals in visited homes for start of dog blood level testing.
- The JIC issued news release this afternoon upon lifting of boil water advisory. They also held media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint.
- Per MDEQ, all of the results from the samples collected in response to the water main break were non-detect for coliform bacteria.
- SEOC staff is working to estimate record numbers to comply with FOIA request.
- The CHECC remains active at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
- 80 volunteers were active across the operation today (56 event based, 15 ARC, 9 NCCC).

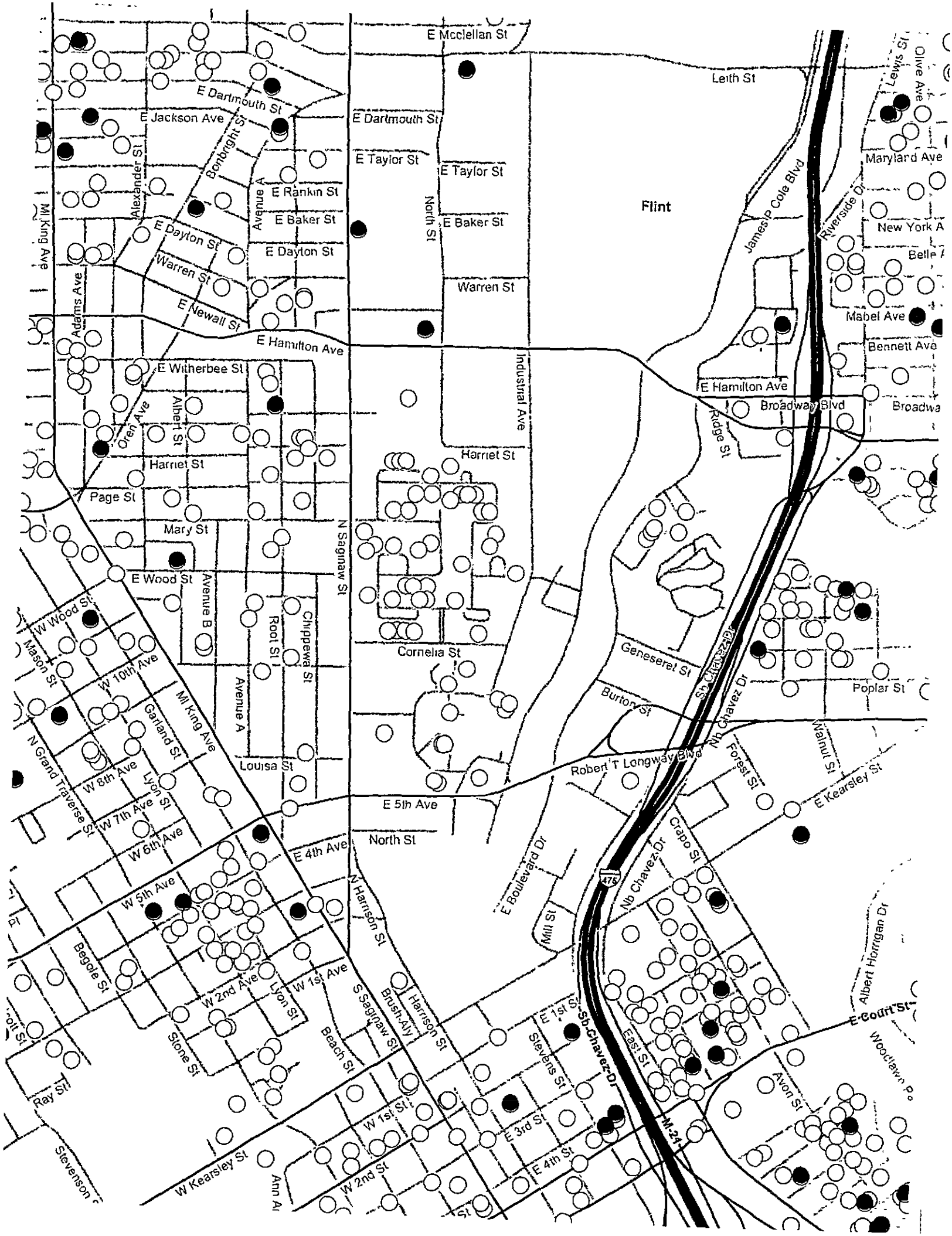
Unified Coordination Group (UCG):

- WQTF: Has a new team listed in the ICS-204 community involvement teams.
- Transitioned to using vulnerable populations as standard language instead of special populations.

Local EOC:

- 10 Sentinel Site Monitoring Teams and Elevated Lead and Copper Initial Assessment Task Force out in the field.
- Sentinel teams inspected approximately 170 homes since 02/10/2016, Initial Assessment Task force inspected approximately 65 homes with elevated lead levels and 30 days with elevated copper levels since 02/04/2016.
- Planning for staffing and transition from state agency support personnel to local personnel at Genesee County EOC.
- Liaison Officer and Incident Commander visited UCG and made contact with the Federal Health Coordinating Officer.
- Boil Water Advisory issued by City of Flint in response to water transmission line break was lifted at approximately 1700.

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)


Flint
E Mcclellan St
Leith St
E Dartmouth St
E Jackson Ave
E Taylor St
E Rankin St
E Baker St
E Dayton St
Warren St
E Newall St
E Hamilton Ave
E Witherbee St
Harriet St
Page St
Mary St
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Cornelia St
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E 3rd St
E 4th St
Ann St
Ray St
Stone St
Beach St
Beggole St
Mason St
Garland St
Lyon St
Root St
Chippewa St
Avenue A
Avenue B
Alexander St
Bonbright St
Adams Ave
Oren Ave
Albert St
Industrial Ave
North St
N Saginaw St
S Saginaw St
N Harrison St
Harrison St
Brush Alley
Stevens St
East St
Mill St
E Boulevard Dr
Crapo St
Forest St
Walnut St
Ridge St
Poplar St
Geneseret St
Sb Chavez Dr
Nb Chavez Dr
Sb Chavez Dr
M-24
I-475
James P Cole Blvd
Riverside Dr
Broadway Blvd
Olive Ave
Lewis St
Maryland Ave
New York A
Belle A
Mabel Ave
Bennett Ave
Broadwa
E Court St
Albert Horrigan Dr
Woodlawn Po
Avon St
Mt King Ave
N Grand Traverse St
Stevenson

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	02/09/2016 08 00 00
Operational Period End:	02/16/2016 08.00 00
Situation Report No.	38
SEOC Status:	Full
SEOC Hours of Operation Begin:	02/12/2016 08 00 00
SEOC Hours of Operation End:	02/12/2016 20.00:00

Executive Summary

SEOC Update·
Accomplished today (February 12, 2016).

The SEOC continues to provide·
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures
- Resources.
- Public information control.

Logistics
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls
- Still working on getting the supplies and equipment needed for the second warehouse.

JIC.
- MDHHS Chief Medical Executive Dr Eden Wells joined Senator Stabenow, Mayor Weaver, Dr. Hanna-Attisha to join the Children's Health Fund to deliver a mobile medical clinic that will provide medical care to children in Flint.
- Key state agency PIOs staffed the Flint Water Interagency Coordinating Committee for media. Two media outlets attempted to attend the meeting, but were advised about the Live Streaming service available at www.michigan gov/snyderlive.
- Issued a news release about a National Guard soldier saving a Flint resident's life. National Guard Spec. Charles Colwell was made available for media interviews at Flint Fire Station No. 1. Interviews were conducted with WEYI-TV 25, WNEM-TV5 and WJRT-TV 12.
- Continued routing public information materials for approval, including fact sheets on breast feeding and lead poisoning, lead and children fact sheet by the Michigan Alliance for Families, Frequently Asked Questions fact sheet, and supporting children and family's fact sheet.
- Drafted a news release about the boil water advisory being lifted. The JIC issued news release this afternoon upon lifting of boil water advisory.
- Held media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint. More than 10 news media outlets attended, including local and regional members.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- Team priorities today water distribution and rapid response
- Team priority tomorrow· water distribution and rapid response
- 8 American Red Cross teams scheduled for Saturday, February 13 – extra vehicles on hand for surge in event based volunteers.

- Data is for 2/12/16 as of 5.00 pm·
o Total homes visited:
□ 21,230 (round 3 total).
□ 1,173 (today)
o Water cases (liters calculated by multiplying # of cases x 12)·
□ 147,648 liters or 12,304 cases (round 3 total).
□ 6,840 liters or 570 cases (today)
o Replacement cartridges·
□ 4,860 (round 3 total).
□ 340 (today).
o Faucet filters:
□ 7,475 (round 3 total).
□ 48 (today).

Planning Section:
- Published Site Rep #38.
- Submitted daily Governor's report.
- Updated Flint Water Timeline
- Updated PSC position procedures.
- Participated in daily calls and meetings with UCG, state agencies and distribution process.
- Developed estimates for each position to comply with FOIA request.

Operations Section

• Facilitated 09:30 and 16:00 SEOC briefing and attended the 08:30 UCG meeting
• Preparation for FOIA requests
• 80 volunteers were active across the operation today (56 event based, 15 ARC, 9 NCCC)

• Warehouse Numbers as of 1800:
□ Water (liters).
• 866,976 liters or 72,248 cases.
□ Filters (faucet)
• 47,492
□ Replacement cartridges
• 376,394.
□ Test Kits (prepped)
• 28,919

• PODs (Number as of 1700 2/12)
□ Water (cases)
• 53,676 liters or 4,473 cases.
□ Filters (faucet).
• 138.
□ Replacement Cartridges
• 544.
□ Test kits.
• 117

Finance Section.
• Reviewed Pierson Rd. Warehouse Memorandum of Agreement.
• Reviewed Agency Expenditures for inclusion as Category B eligible costs.
• Updated the Resource Request Form.

GIS Branch Updates:
• Refine data sent from MDEQ for mapping of water test location.
• Preparations for GIS to meet FOIA requests.
• Generated a list of number of visits by parcel
• Produced maps of parcels that needed to be revisited.
• Produced map of visits by parcel.

DTMB.
• Addressing parking issues at the Flint State Office Building parking ramp.
• Procuring first aid kits for warehouses.

DHHS-CH (weekly):
• The CHECC remains active at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.
• MDHHS continues planning efforts in support of lead blood level testing for children age 6 and under.

DEQ:
• Coordinated calls from EAC to PEAS line on-calls from 17:00 2/12/16 to 2/16/16 at 08:00 due to the holiday weekend.
• Worked with MDARD to provide canine test kits for dogs in Flint. These kits will test for elevated lead and copper levels.
• Continued Sentinel water sampling collection crews and continued data collection and monitoring
• Worked on Governor's office request for review of agency documents.
• Continued assembling data for EPA Emergency Administrative Order and second EPA request
• Tracked progress of data collection for Sentinel water testing sites.
• Reviewed incident objectives to reflect activities for the upcoming week.
• Conducted an After Action Review focused on Sentinel sampling effort.

State Voluntary Agency Liaison (VAL):
• Draft water distribution courses of action under review by city and Captain
• Connected Good360 with Food Bank
• Relayed info on Woodside Church for Spanish materials
• Relayed info from MCSC to Logs re warehousing for school/WalMart water.
• Worked with TIA on Displaced Worker Grant.
• Passed along info from Kidney Foundation for filter/cartridge need for homebound dialysis patients.

Unified Coordination Group (UCG):
• WQTF Has a new team listed in the ICS-204 community involvement teams
• Attended tactics meeting.
• Transitioned to using vulnerable populations as standard language instead of special populations

Local EOC:
• 10 Sentinel Site Monitoring Teams and Elevated Lead and Copper Initial Assessment Task Force out in the field.
• Sentinel teams inspected approximately 170 homes since 02/10/2016, Initial Assessment Task force inspected approximately 65 homes with elevated lead levels and 30 days with elevated copper levels since 02/04/2016
• Planning for staffing and transition from state agency support personnel to local personnel at Genesee County EOC.
• Liaison Officer and Incident Commander visited UCG and made contact with the Federal Health Coordinating Officer.
• Boil Water Advisory issued by City of Flint in response to water transmission line break was lifted at approximately 1700

Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.

10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC)
3 Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7 Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2 Ensure accurate tracking and accounting of all commodities

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations

Jurisdiction(s): Date/Time:

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

Federal Declarations

Jurisdiction: Date/Time:

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

Weather Conditions

Watches/Warnings

Upcoming Forecast

Forecast Update for Flint, MI - February 12

* Use Caution traveling Friday afternoon and evening (February 12). Snow may quickly coat roads with light snow and reduce visibility to zero.
* Coldest temperatures so far this winter Saturday (February 13) and Sunday (February 14). Highs 10-15 degrees, Lows near zero
* Very cold wind chills Friday (February 12) through Sunday (February 14) with time to Frostbite from Exposed Skin at 15 to 30 minutes.
* Warmer Monday (February 15) with high temperatures in the 30s.

Other

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number 1-800-808-0006

General Information

River Conditions

Rivers in the affected area are below flood stage

National Terrorism Advisory System (NTAS) Status

No information available.

Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested

All requests for outside assistance will be routed through the SEOC

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a m. to 8 p m. on Feb. 12. The JIC was operational until 9 30 p m. on Feb. 11.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Treasury. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
- Media hotline staff answered more than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the status of the water pipes in Flint.
- MDHHS Chief Medical Executive Dr. Eden Wells joined Senator Stabenow, Mayor Weaver, Dr. Hanna-Attisha to join the Children's Health Fund to deliver a mobile medical clinic that will provide medical care to children in Flint.
- Created a media monitoring report and looked for misinformation
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs staffed the Flint Water Interagency Coordinating Committee for media. Two media outlets attempted to attend the meeting, but were advised about the LiveStreaming service available at www.michigan gov/snyderlive. The news media was unhappy about not being able to attend in person.
- Issued a news release about a National Guard soldier saving a Flint resident's life. National Guard Spec. Charles Colwell was made available for media interviews at Flint Fire Station No. 1 Interviews were conducted with WEYI-TV 25, WNEM-TV5 and WJRT-TV 12.
- Continued routing public information materials for approval, including fact sheets on breast feeding and lead poisoning, lead and children fact sheet by the Michigan Alliance for Families, Frequently Asked Questions fact sheet, and supporting children and families fact sheet
- Drafted a news release about the boil water advisory being lifted. The JIC intends to issue the news release upon approvals and official notification from partners.
- Held a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint. More 10 news media outlets attended, including local and regional members
- Completed staffing for the next two weeks.

Agriculture and Rural Development (MDARD)

MDARD's field activities for 2/11/2016 included the following:
- 6 food establishment assessments conducted
- 9 follow-up food establishment assessments conducted
- 5 water samples collected

Responsibility for water testing and follow-ups for schools was clarified with MDLARA and MDEQ. Contact names and phone numbers for these agencies were given to the Food and Dairy Division's Incident Management Team for their own information and also for the people answering the MDARD phones

American Red Cross (ARC)

The American Red Cross deployed 8 Water Response Teams on Friday, 2/12/16.

The Volunteer Reception Center is operating from 9-5 on Friday. The VRC will operate on the same schedule tomorrow.

Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities Maintaining media awareness regarding situation and community activities. Advised senior leadership of forthcoming FOIA process request. Engaged in constituent outreach regarding request for informational documents.

Community Health (MDCH)

The CHECC remains active at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

MDHHS continues planning efforts in support of lead blood level testing for children age 6 and under

Corrections (MDOC)

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a

critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures. MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC

Warehouse inventory has been modified to adjust for different sized containers and is now housing additional resources to assist LARA with their mission

606 Test kits were delivered from Flint to Lansing today 593 were DEQ and 13 were MDARD.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:

Coordinated calls from EAC to PEAS line on-calls from 1700 hrs 2/12/16 to 2/16/16 at 0800 hrs due to the holiday weekend.

Worked with MDARD to provide canine test kits for dogs in Flint. These kits will test for elevated lead and copper levels

Continued Sentinel water sampling collection crews and continued data collection and monitoring.

Worked on Governor's office request for review of agency documents.

Continued assembling data for EPA Emergency Administrative Order and second EPA request

Tracked progress of data collection for Sentinel water testing sites.

Reviewed incident objectives to reflect activities for the upcoming week

Conducted an After Action Review focused on Sentinel sampling effort.

Human Services (MDHS)

Participated in Human Services Executive call.

Licensing and Regulatory Affairs (LARA)

Participated in briefings and updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

LARA continuing efforts to plan and schedule faucet replacements for Flint schools. LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

Military and Veterans Affairs (DMVA)

Commanders Situation Report (SITREP)

1. DTG 1213002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3 POC Ssg Gazzeny, Darryl L Cell: (517) 582-4816 Email: armyinfantry31@yahoo com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St , Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has 65 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6 OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has 65 Soldiers on ground supporting the mission

7. OPERATIONS. Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

b. A press conference was held at the EOC in regards to the DEQ sentinel teams and the data that has been collected within homes

8 PERSONNEL: Soldiers are currently assigned to the POD operations

9 INTELLIGENCE / FORCE PROTECTION: Water boil advisory will be lifted

10 LOGISTICS: In support of TF Flint

a. Schupon has placed an order for more instruction cards attached to recycle bags

11. COMMUNICATIONS. No communications issues at this time.

P. RRF cell phones alternate for WRTs.
A. Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E. Runner

12. NARRATIVE. N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-5245 Water (Gallons)25 Lead Testing Kits-134
Pitcher (23 cup)-0 Brita Faucet Filter-103 Brita Replacement Cartridge-158
Pur Filter-84 Pur Replacement Filter-262

National Weather Service (NWS)

NWS Detroit providing morning SEOC brief and Activity Log posts Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include
Chief Gary Hagler, F/Lt Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co EOC for water and filter follow-up

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is.
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

State Police (MSP)

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

Technology, Management and Budget (MDTMB)

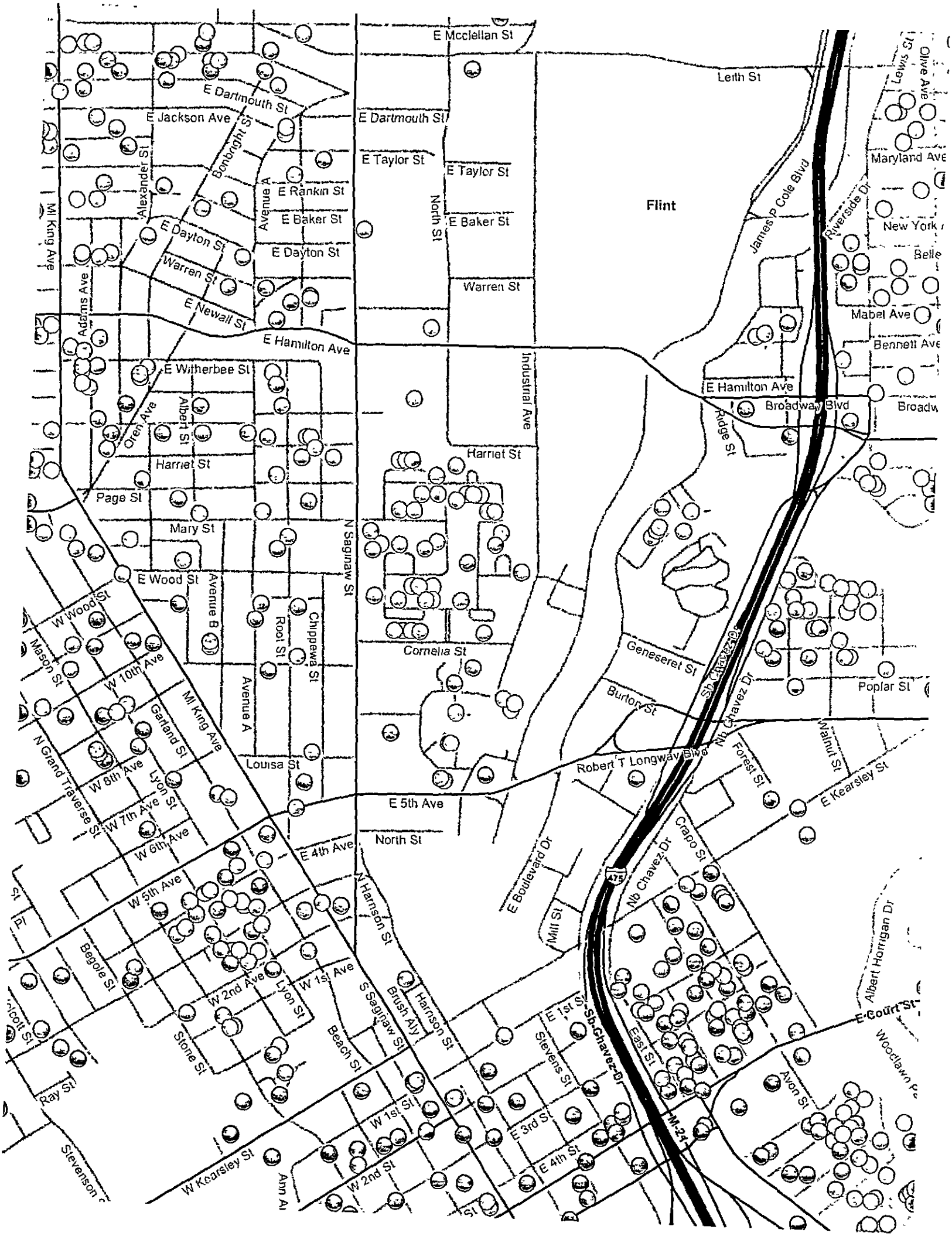
Continue to provide DTMB management with daily updates and resource requests received

Addressing parking issues at the Flint State Office Building parking ramp.
Procuring first aid kits for warehouses.

Transportation (MDOT)

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

Incident Related Images


E Mcclellan St
Leith St
E Dartmouth St
E Jackson Ave
Bonbright St
Alexander St
E Taylor St
North St
E Rankin St
Avenue A
E Baker St
E Dayton St
Warren St
E Newall St
Adams Ave
Ml King Ave
E Hamilton Ave
E Witherbee St
Oren Ave
Albert St
Harriet St
Page St
Mary St
E Wood St
W Wood St
Mason St
W 10th Ave
Garland St
N Grand Traverse St
W 8th Ave
Lyon St
W 7th Ave
W 6th Ave
Louisa St
Avenue B
Root St
Chippewa St
N Saginaw St
Cornelia St
Industrial Ave
Flint
James P Cole Blvd
Riverside Dr
Lewis St
Olive Ave
Maryland Ave
New York
Mabel Ave
Bennett Ave
Broadway Blvd
Ridge St
Geneseret St
Burton St
Sb Chavez Dr
Nb Chavez Dr
Poplar St
Walnut St
Forest St
E Kearsley St
Robert T Longway Blvd
E 5th Ave
North St
E 4th Ave
W 5th Ave
N Harrison St
E Boulevard Dr
Mill St
Crapo St
Albert Harrigan Dr
E Court St
Woodlawn
Avon St
East St
Stevens St
E 1st St
E 3rd St
E 4th St
W 1st Ave
W 2nd Ave
W 1st St
W 2nd St
W Kearsley St
S Saginaw St
Brush Aly
Harrison St
Beach St
Stone St
Begole St
Ray St
Stevenson
M-21

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Thursday, February 11, 2016 8:04 PM
To: Reese, Jaqueline (MSP)
Subject: Fwd: City of Flint Update
Attachments: City of Flint State Agency Summary of Costs thru 2_5_16.xlsx; ATT00001.htm; SEOC Weekly Update 02082016.pdf; ATT00002.htm

Sherri Irwin's emails

Sent from my iPhone

Begin forwarded message:

From: MSP-seocfgc <MSP-seocfgc@michigan.gov>
Date: February 11, 2016 at 7:11:13 PM EST
To: "Bankowski, Jeffrey S. (DTMB)" <BankowskiJ@michigan.gov>
Cc: "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Weiler, Bryan (DTMB)" <weilerb@michigan.gov>, "O'Callaghan, Carol A. (DTMB)" <O'CallaghanC@michigan.gov>, "Hobson, Daphne (DTMB)" <HobsonD@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
Subject: City of Flint Update

Good Evening Jeff:

I have attached this week's updated financial status for the City of Flint Water Emergency for your information and review. I have also attached the detailed report received from DHHS to show more detail that you may have questions about. If you have any questions, please feel free to give me a call *on my cell at or at the number listed below in the SEOC.*

Thank you and have a enjoy the rest of your evening.

Penny Burger

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: 517-284-3895

CITY OF FLINT WATER EMERGENCY
STATE AGENCY COSTS - FY 2016

Department: Licensing and Regulatory Affairs
Reporting Period: through February 5, 2016
Appropriation (number/name): Multiple
Fund (number/name): Multiple
Index/PCA/Project(number/name): Multiple

	Cost Description	Previous Costs Reported	Current Period Costs	Encumbrances	Purchase Orders Not In System	Total Costs and Commitments through Reporting Period
Payroll Costs:						
	Salary and Wages		$ 56,358			$ 56,358
	Overtime		$ 2,366			$ 2,366
	Insurance		$ 6,172			$ 6,172
	Retirement		$ 32,647			$ 32,647
	Other Payroll Costs					$ -
Payroll Subtotal		$ -	$ 97,542	$ -	$ -	$ 97,542
Non-Payroll Costs						
	Travel		$ 93			$ 93
	Operating Supplies (Pcard)		$ 24			$ 24
	Equipment					$ -
	Fuel and Utilities					$ -
	Contracts					$ -
	Rent					$ -
	Fleet					$ -
	Other					$ -
Non-Payroll Subtotal		$ -	$ 117	$ -	$ -	$ 117
Total Expenditures		$ -	$ 97,659	$ -	$ -	$ 97,659

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES

2016 FLINT WATER PROJECT WEEKLY UPDATE
February 8, 2016

Expenditure	Current Approved Funding	Year to Date Expenditures and Purchase Commitments through 2-8-16	Balance of Funds Available
Epidemiology Related Expenses			
Supplies	$8,024	$0.00	$8,024.00
Travel	$0	$8.50	($8.50)
Printing of educational materials for Flint school children.	$10,000	$0.00	$10,000.00
Toxicologist	$34,976	$13,833.67	$21,142.33
Epidemiologists (3)	$210,000	$25,623.08	$184,376.92
Health Educator	$32,000	$4,481.44	$27,518.56
Subtotal Epidemiology Related Expenses	**$295,000**	**$43,946.69**	**$251,053.31**
ETC Training Services Group - Environmental Blood Lead Investigators to conduct home investigations and testing to determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.	$365,000	$275,000.00	$90,000.00
Genesee County Health Department - nurse case management of children who have elevated blood levels.	$495,000	$177,081.00	$317,919.00
Nurse Family Partnership	$500,000	$500,000.00	$0.00
Water Resources	$6,749,855	$10,257,959.48	($3,508,104.48)
Food Inspections	$200,000	$0.00	$200,000.00
Medical Team to Assess Linkages to Legionairre's	$275,000	$0.00	$275,000.00
Lead Abatement	$1,510,000	$0.00	$1,510,000.00
Nutrition education through Genesee County Health Department	$120,000	$0.00	$120,000.00
Mobile food banks	$1,037,200	$100,000.00	$937,200 00
Children's Adolescent Health Centers	$650,000	$0.00	$650,000.00
Pathways to Potential expansion (6 success coaches)	$720,000	$0.00	$720,000.00
Children's Healthcare Access Program	$200,000	$200,000.00	$0.00
Co-location of WIC staff	$872,000	$0.00	$872,000.00
Lactation consultant	$85,000	$0.00	$85,000.00
Case management, care coordination, crisis services, behavioral health and developmental services through Community Mental Health	$3,670,000	$0.00	$3,670,000 00
Michigan Child Care Collaborative (MC3) progam into Genesee County	$200,000	$200,000.00	$0.00
Crisis counseling through Community Mental Health	$500,000	$500,000.00	$0.00
Total Flint Water Project	***$18,444,055***	***$12,253,987***	***$6,190,068***

Notes:

The approved funding includes supplemental appropriations included in 2015 PA 143 and 2016 PA 3.
The approved funding for water resources consists of a supplemental appropriation of $1.0 million in 2015 PA 143, work project funding of $1,137,055, and a supplemental appropriaton of $4,612,800 in 2016 PA 3.
ETC Training Services Group is an Encumbrance
Water resources represent product ordered by the State from Home Depot as of 1/21/16 (filters, replacement cartridges, pitchers, bottled water), but not yet invoiced. FEMA ordered product is not included.

Irwin, Sherri (MSP)

From: Morris, David (MSP)
Sent: Thursday, February 11, 2016 2:40 PM
To: Olney, Robert (MSP); Irwin, Sherri (MSP)
Subject: *FW: Flint Water Tracking and Reporting*

FYI.

Dave

From: Hobson, Daphne (DTMB)
Sent: Thursday, February 11, 2016 2:39 PM
To: Morris, David (MSP); Dennis, Ann (MDE); Renteria, Sylvia (DEQ); Droste, LeAnn (LARA); Karlik, Cinda (MDARD); Kania, Frank (DHHS); Kangas, Susan (DHHS); Redey, Bidhan A. (MDOC); Doll, Jeanette (DTMB)
Cc: Burger, Penelope (MSP); Reese, Jaqueline (MSP); O'Callaghan, Carol A. (DTMB)
Subject: Flint Water Tracking and Reporting

Hello, Everyone.

I am following up to the email that Penny Burger, State Emergency Operations Center sent informing you that the Office of Internal Audit would be contacting you to discuss your department's expenditures related to the City of Flint Water Emergency. We have reviewed the worksheets that you submitted to Penny which summarizes the total expenditures to date. We will use these worksheets as a starting point for reviewing the Flint Water expenditures recorded in MAIN. We be contacting each of you to make arrangements for us to meet and obtain a description of purchases or services you incurred and the MAIN coding used to record the expenditures.

Our objective is to ensure that all agencies are consistent in tracking, monitoring and maintaining sufficient documentation for the Flint Water expenditures.

Carol O'Callaghan, Audit Specialist or myself, will be contacting you this week or early next week. If you have any questions or concerns you may email us or please feel free to contact me at (517) 285-8041 or Carol at (810) 348-4591.

Thank you,

Daphne Hobson
Audit Manager

Irwin, Sherri (MSP)

From: Morris, David (MSP)
Sent: Wednesday, February 10, 2016 3:54 PM
To: MSP-seocfgc
Cc: Irwin, Sherri (MSP)
Subject: RE: Update for FSB - City of Flint

Penny,

Good afternoon. Sorry for the delay, I was out sick the last couple of days. Payroll did post thru January 30, 2016, so I have those updated numbers for you. Of course they aren't 100% accurate, as I have 169 regular 60 hours of regular time charged to your PCA 28670. Overall though, I'm going to go with MSP having spent $139,814.14.

Please let me know if you have any questions...that would all be OT and retirement (1,843.3 OT hours).

Thanks,
Dave

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 3:07 PM
To: Morris, David (MSP)
Subject: Update for FSB - City of Flint

Hi Dave:

Can I get your updated numbers for City of Flint summary reports? I am trying to get some time out of the SEOC this week and want to make sure I have all bases covered.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

Irwin, Sherri (MSP)

From: Bankowski, Jeffrey S. (DTMB)
Sent: Thursday, February 4, 2016 6:17 PM
To: Irwin, Sherri (MSP); Burger, Penelope (MSP); Weiler, Bryan (DTMB); O'Callaghan, Carol A. (DTMB); Hobson, Daphne (DTMB)
Cc: Mikula, Lora (DTMB)
Subject: Flint spending and tracking with State Police

Sherri and Penny,

Great meeting today – thanks for the insights and the state agency cost summary.

Bryan and Lora (and possibly Sherri) will be meeting tomorrow – and Carol and Daphne will start on-site next week.

Thanks again for the great work.

Best regards

Jeff

Jeffrey S. Bankowski
Chief Internal Auditor
State of Michigan - Office of Internal Audit Services
George W. Romney Building
111 South Capitol Avenue – 8th Floor
Lansing, Michigan 48909
Phone: (517) 373-9497
Cell:

Irwin, Sherri (MSP)

From: Sible, Shawn (MSP)
Sent: Thursday, February 4, 2016 8:28 AM
To: Irwin, Sherri (MSP)
Subject: Fwd: GeoFedia - Flint Water

I don't even know what to say about this one.

Sent from my iPhone

Begin forwarded message:

> **From:** "Gorski, Gary (MSP)" <GorskiG@michigan.gov>
> **Date:** February 3, 2016 at 9:42:56 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Cc:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>
> **Subject: Fwd: GeoFedia - Flint Water**
>
> Shawn
>
> Looking for some clarification
> We are trying to run this through the SEOC to utilize the disaster contingency fund for this purchase.
>
> The urgency to get geofedia up and running is driven by the anonymous attacks on state and local government and the private sector. In addition the threats to government officials and civil unrest dictate the need. This is directly related to the flint water crisis.
>
> Gmg
>
> Lt. Col. Gary M. Gorski
> Deputy Director
> Specialized Services Bureau
> Michigan State Police
> 333 S. Grand Avenue
> P. O. Box 30634
> Lansing, MI 48909-0634
> Telephone: (517) 241-0250
>
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> Begin forwarded message:
>
> > **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Date:** February 3, 2016 at 8:44:40 PM EST
> > **To:** "Kelly, David (MSP)" <KellyD@michigan.gov>

Cc: "Gorski, Gary (MSP)" <GorskiG@michigan.gov>
Subject: RE: GeoFedia - Flint Water

We do not have a budget line item for this. Is this something the MIOC can already monitor? Our appropriation does not have room for this so this will not be able to come from that budget...or do you have a budget for this and this is just for tracking purposes?

Chris

From: Kelly, David (MSP)
Sent: Wednesday, February 03, 2016 5:20 PM
To: Kelenske, Chris (MSP)
Cc: Gorski, Gary (MSP)
Subject: GeoFedia - Flint Water

Chris:

I'm writing to give you a heads up that you may be receiving an invoice from Christian Kopacsi for the purchase of The and the are using this surrounding the Flint Water Crisis and the Anonymous threats and attacks on various This will be an emergency purchase over $25k, which is the reason why you will likely get the request from Christian. Please give me a call if you need further details.

Capt. Dave Kelly
Commander
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, Mi. 48909
Office: 517.241.1662
Cell

Irwin, Sherri (MSP)

From: Olivarez, Victoria (MSP)
Sent: Wednesday, February 3, 2016 12:18 PM
To: Irwin, Sherri (MSP)
Subject: RE: Flint Emergency Purchasing Procedures

No I've never seen this.

From: Irwin, Sherri (MSP)
Sent: Wednesday, February 3, 2016 12:16 PM
To: Olivarez, Victoria (MSP) <OlivarezV1@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

Did you get this?

From: Brownlee, Jeff (DTMB)
Sent: Wednesday, February 3, 2016 11:39 AM
To: Harkins, Chris (DTMB) <HarkinsC1@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Bankowski, Jeffrey S. (DTMB) <BankowskiJ@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Doll, Ryan (DTMB) <DollR@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

Here is a copy of the communication that went out yesterday—the letter I brought up in the 11:00 meeting.

Thanks,
Jeff

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, February 2, 2016 2:34 PM
To: Arbulu, Agustin (MDCR) <ArbuluA@michigan.gov>; Arwood, Steve (LARA) <ArwoodS@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Creagh, Keith (DEQ) <creaghk@michigan.gov>; Etue, Kriste (MSP) <EtueK@michigan.gov>; Johnson, Ruth (MDOS) <JohnsonR43@michigan.gov>; Khouri, Nick (TREASURY) <KhouriN@michigan.gov>; Lyon, Nick (DHHS) <LyonN2@michigan.gov>; Maj. Gen. Gregory Vadnais DMVA <gregory.j.vadnais.mil@mail.mil>; McPharlin, Pat (DIFS) <McPharlinP@michigan.gov>; Moritz, William (DNR) <MoritzW@michigan.gov>; Roberts, John (DTMB) <RobertsJ9@michigan.gov>; Schuette, Bill (AG) <SchuetteB@michigan.gov>; Steudle, Kirk (MDOT) <SteudleK@michigan.gov>; Washington, Heidi E. (MDOC) <WashingtonM6@michigan.gov>; Whiston, Brian (MDE) <WhistonB@michigan.gov>; Winters, Jan (MCSC) <WintersJ@michigan.gov>; Zimmer, Mike (LARA) <zimmerm@michigan.gov>; Allan, Jon (DEQ) <AllanJ@michigan.gov>; Barnes, Jeff (DMVA) <barnesj7@michigan.gov>; Bowen, Scott (MSL) <bowens1@michigan.gov>; Brader, Valerie (LARA) <braderv@michigan.gov>; Comai, Stephanie (TIA) <ComaiS1@michigan.gov>; Deloney, Andrew (LARA) <DeloneyA@michigan.gov>; Elsenheimer, Kevin (MSHDA) <ElsenheimerK@michigan.gov>; Goei, Bing (LARA) <GoeiB@michigan.gov>; Hawks, Orlene (DTMB) <HawksO@michigan.gov>; Kalm, Rick (MGCB) <KalmR@michigan.gov>; Ringler, Doug (OAG) <dringler@audgen.michigan.gov>; Waalkes, Marie (DTMB) <WaalkesM1@michigan.gov>
Subject: Flint Emergency Purchasing Procedures

Please see the attached memo outlining Flint emergency purchasing procedures. Thank you.

Jeff Brownlee
Ofc: 517-284-7003
Cell:

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Irwin, Sherri (MSP)

From: Brownlee, Jeff (DTMB)
Sent: Wednesday, February 3, 2016 11:39 AM
To: Harkins, Chris (DTMB); Christensen, Chris (DTMB); Bankowski, Jeffrey S. (DTMB); Burger, Penelope (MSP); Irwin, Sherri (MSP); Shoemaker, Lisa (DTMB); Doll, Ryan (DTMB)
Subject: FW: Flint Emergency Purchasing Procedures
Attachments: *Flint Emergency Purchasing Procedures.pdf*

Here is a copy of the communication that went out yesterday—the letter I brought up in the 11:00 meeting.

Thanks,
Jeff

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, February 2, 2016 2:34 PM
To: Arbulu, Agustin (MDCR) <ArbuluA@michigan.gov>; Arwood, Steve (LARA) <ArwoodS@michigan.gov>; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Creagh, Keith (DEQ) <creaghk@michigan.gov>; Etue, Kriste (MSP) <EtueK@michigan.gov>; Johnson, Ruth (MDOS) <JohnsonR43@michigan.gov>; Khouri, Nick (TREASURY) <KhouriN@michigan.gov>; Lyon, Nick (DHHS) <LyonN2@michigan.gov>; Maj. Gen. Gregory Vadnais DMVA <gregory.j.vadnais.mil@mail.mil>; McPharlin, Pat (DIFS) <McPharlinP@michigan.gov>; Moritz, William (DNR) <MoritzW@michigan.gov>; Roberts, John (DTMB) <RobertsJ9@michigan.gov>; Schuette, Bill (AG) <SchuetteB@michigan.gov>; Steudle, Kirk (MDOT) <SteudleK@michigan.gov>; Washington, Heidi E. (MDOC) <WashingtonM6@michigan.gov>; Whiston, Brian (MDE) <WhistonB@michigan.gov>; Winters, Jan (MCSC) <WintersJ@michigan.gov>; Zimmer, Mike (LARA) <zimmerm@michigan.gov>; Allan, Jon (DEQ) <AllanJ@michigan.gov>; Barnes, Jeff (DMVA) <barnesj7@michigan.gov>; Bowen, Scott (MSL) <bowens1@michigan.gov>; Brader, Valerie (LARA) <braderv@michigan.gov>; Comai, Stephanie (TIA) <ComaiS1@michigan.gov>; Deloney, Andrew (LARA) <DeloneyA@michigan.gov>; Elsenheimer, Kevin (MSHDA) <ElsenheimerK@michigan.gov>; Goei, Bing (LARA) <GoeiB@michigan.gov>; Hawks, Orlene (DTMB) <HawksO@michigan.gov>; Kalm, Rick (MGCB) <KalmR@michigan.gov>; Ringler, Doug (OAG) <dringler@audgen.michigan.gov>; Waalkes, Marie (DTMB) <WaalkesM1@michigan.gov>
Subject: Flint Emergency Purchasing Procedures

Please see the attached memo outlining Flint emergency purchasing procedures. Thank you.

Jeff Brownlee
Ofc: 517-284-7003
Cell:

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 2, 2016

TO: State of Michigan Procurement Leadership

FROM: DTMB Procurement

SUBJECT: Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must first be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

Emergency Purchasing Procedure:
Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- Post bids online to the extent practicable
- Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov
Cell:

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleej@michigan.gov
Cell:

Sincerely,

Jeff Brownlee
Chief Procurement Officer
State of Michigan

Irwin, Sherri (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, February 2, 2016 4:02 PM
To: Rudnick, Robin (MSP)
Cc: Olney, Robert (MSP); Irwin, Sherri (MSP)
Subject: Flint and MCOLES EBAs

Robin,

Please review and submit the following EBAs to the SBO/OFM:

EBA #551005
$100,000
Flint Declaration of Emergency (88500)
General Fund/General Purpose (0001)

EBA #551006
$0 (net)
Information Technology Services and Projects (61000)
Secondary Road Patrol and Training Fund (1194) – ($324,100)
Michigan Justice Training Fund (2298) – $324,100

Thank You,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Irwin, Sherri (MSP)

From: Blonde, Cheryl (DTMB)
Sent: Tuesday, February 2, 2016 2:13 PM
To: Spitzley, Doug (MSP)
Cc: Piggott, Jeremy (DTMB); Curran, Brian (DTMB); Irwin, Sherri (MSP)
Subject: Activity Code for Flint Water

Dear Doug,

Just a reminder Activity Codes are set up to track time, in its original use there is no money associated with activity codes. An employee must go to the Activity tab to find activity, there is not a drop down on the time tab for activity.

I did speak with you and you stated you have set up project and multifunction coding, this actually would have funds attached to it.

If you want I can delete the activity code but since you do not have any activity code set up for Flint Water maybe at this time we could leave it.

But that is up to your decision.

Thank you
Cheryl Blonde
(517) 241-8022
DTMB\OFM\PTRD

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, February 2, 2016 1:23 PM
To: DeCamp, Greg (DTMB)
Subject: RE: City of Flint tracking

Not really – Ill fill you in later – a lot of good discussion. I have a meeting in a few that I have to prep for.

From: DeCamp, Greg (DTMB)
Sent: Tuesday, February 2, 2016 1:19 PM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: RE: City of Flint tracking

Anything exciting come out of this meeting?

From: Irwin, Sherri (MSP)
Sent: Friday, January 29, 2016 5:03 PM
To: DeCamp, Greg (DTMB) <DeCampG1@michigan.gov>
Subject: FW: City of Flint tracking

Its Feb 2nd from 11-12 in DMB-Budget-Conf-Rm-B

From: Irwin, Sherri (MSP)
Sent: Friday, January 29, 2016 5:01 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Fenning, Caron (DTMB) <fenningc@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: RE: City of Flint tracking

I will contact Ms. Caron Fenning and have her add Mr. Brownlee to the meeting on Feb 2, 2016 from 11-12

Thank you

From: Christensen, Chris (DTMB)
Sent: Friday, January 29, 2016 4:37 PM
To: Burger, Penelope (MSP) <BurgerP@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: City of Flint tracking

Penny,

Will you please add Jeff Brownlee to the meeting, he is the Chief Procurement officer for the State of Michigan.

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188

Cell:
Christensenc4@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Brownlee, Jeff (DTMB)
Sent: Friday, January 29, 2016 4:31 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; DeCamp, Greg (DTMB) <DeCampG1@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>
Subject: RE: City of Flint tracking

Chris,
I need to be in this meeting. When and where, please?
Thanks,
Jeff

From: DeCamp, Greg (DTMB)
Sent: Friday, January 29, 2016 2:54 PM
To: Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: RE: City of Flint tracking

Just talked to Sherri Irwin at MSP and they are meeting with SBO on Tuesday to discuss. Lisa Shoemaker and Chris Harkins will be there along with MSP and other SBO staff. They are trying to get DHHS representatives there. I have a conflict so cant attend but sent her the spreadsheet Chris is keeping so she could get an idea of what DTMB has spent to date.

From: Christensen, Chris (DTMB)
Sent: Friday, January 29, 2016 12:49 PM
To: Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; DeCamp, Greg (DTMB) <DeCampG1@michigan.gov>
Subject: Fwd: City of Flint tracking

Who's in on this?

Thanks Chris

Begin forwarded message:

> **From:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> **Date:** January 29, 2016 at 12:44:53 PM EST
> **To:** "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>
> **Cc:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>,

"Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
Subject: City of Flint tracking

Captain Kelenske asked that I reach out to you today concerning the cost tracking for the City of Flint water emergency. We appreciate your concern with ensuring the State of Michigan has collectively documented and reported related costs.

I have discussed many of the concerns that have been brought to Captain with Ms. Sherri Irwin, Director of Departmental Services Division with MSP. She has organized a meeting for her and I to sit down with representatives of the State Budget Office and DTMB to make sure we are in alignment to reach the same goals. I am confident that all concerns will be met.

Thank you.

Penny Burger

Sent from my iPhone

Irwin, Sherri (MSP)

From: Earle, Julie (DTMB)
Sent: Tuesday, February 2, 2016 10:40 AM
To: Irwin, Sherri (MSP); Huhn, Randy (DTMB)
Cc: Kussmaul, Tracy (DTMB)
Subject: RE: Just a quick question - Flint Water Expense tracking

If you need more help, Tracy Kussmaul (listed below) can help construct a report... =)

From: Irwin, Sherri (MSP)
Sent: Tuesday, February 02, 2016 10:38 AM
To: Earle, Julie (DTMB) <EarleJ@michigan.gov>; Huhn, Randy (DTMB) <huhnr1@michigan.gov>
Subject: RE: Just a quick question - Flint Water Expense tracking

Thank You

From: Earle, Julie (DTMB)
Sent: Tuesday, February 2, 2016 10:13 AM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Huhn, Randy (DTMB) <huhnr1@michigan.gov>
Subject: RE: Just a quick question - Flint Water Expense tracking

Hi Sherri!
Yes, it is called Multi-Purp; and it can be found in the Accounting Event All FYs universe. =)

Julie G. Earle
State of Michigan
SIGMA Business Intelligence Team
Finance Reporting Specialist
SIGMA: (517)284-7623
earlej@michigan.gov

For MIDB Finance assistance, please contact
Tracy Kussmaul
KussmaulT@michigan.gov
517-335-2517

"When there's comfort, there's seldom any growth; and when there's growth, there's seldom any comfort." ~ Unknown - paraphrased

---

From: Irwin, Sherri (MSP)
Sent: Tuesday, February 02, 2016 9:06 AM
To: Huhn, Randy (DTMB) <huhnr1@michigan.gov>; Earle, Julie (DTMB) <EarleJ@michigan.gov>
Subject: Just a quick question - Flint Water Expense tracking

Good Morning Julie and Randy,

It's been a very long time but I need your help to understand if there is a "multipurpose" field in BO. I don't even know who the appropriate contact would be but I know you will know the answer ☺. I no longer have access to BO and I understand it is currently down. We use a "Project Number" to track expenses that are funded with multiple funding sources but I have not heard of the "multipurpose" field. This is all related to having to track the Flint Water expenses. Can either of you please give me a quick call and let me know if this field is in the Expenditure detail or Summary tables?

Thanks so much – Hope you are both doing well! I miss the days when I could run and develop scripts.

Sherri L. Irwin CPA
Division Director
Departmental Services Division
Michigan State Police
333 S. Grand Avenue
PO Box 30634
Lansing, MI 48909
(517) 241-1053 – office
– cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, February 2, 2016 9:34 AM
To: Mikula, Lora (DTMB)
Subject: Please call me ASAP regarding Flint Exp.

Importance: High

Hi Lora,

I have a meeting with DTMB Purchasing today at 11:00 on Flint Water Tracking and want to try to coordinate this with the memo you sent out yesterday. I have a few questions so if you could call me at I would really appreciate it.

Thank you

Sherri L. Irwin CPA
Division Director
Departmental Services Division
Michigan State Police
333 S. Grand Avenue
PO Box 30634
Lansing, MI 48909
(517) 241-1053 – office
- cell

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Monday, February 1, 2016 3:46 PM
To: Burger, Penelope (MSP)
Subject: Fwd: Flint Water Expenditure and Activity Tracking
Attachments: 2-1-16 Flint Water Exp and Activity Tracking.pdf; ATT00001.htm

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Gardner, Kimberly (DTMB)" <GardnerK2@michigan.gov>
> **Date:** February 1, 2016 at 3:33:59 PM EST
> **To:** "Collins, Joseph (DHHS)" <CollinsJ@michigan.gov>, "Daniel, Jennie (MSL)" <DanielJ6@michigan.gov>, "Daniels, Vickie (DHHS)" <DanielsV2@michigan.gov>, "Eyer, Tamara (DEQ)" <Eyert@michigan.gov>, "Horton, Stephanie (MSP)" <HortonS4@michigan.gov>, "King, Susan (MCSC)" <KingS5@michigan.gov>, "Lardie, Keri (MCSC)" <LardieK@michigan.gov>, "Lisle, Marie (LARA)" <lislem@michigan.gov>, "barberb@courts.mi.gov" <barberb@courts.mi.gov>, "Bendele, Steven (DHHS)" <BendeleS@michigan.gov>, "timbowlin@house.mi.gov" <timbowlin@house.mi.gov>, "Bright McClanahan, Amanda (MEDC)" <amanda@michigan.org>, "Bruce, David M. (MDARD)" <bruced9@michigan.gov>, "Christian, Al (DMVA)" <christiana@michigan.gov>, "mcleary@house.mi.gov" <mcleary@house.mi.gov>, "Epkey, Amy (DEQ)" <epkeya@michigan.gov>, "Fielek, Joseph L. (Treasury)" <FIELEKJ@michigan.gov>, "Green, Paul (OAG)" <PGreen@audgen.michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "chammon@house.mi.gov" <chammon@house.mi.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Jarois, Rose (MDOS)" <JaroisR@michigan.gov>, "Jeffery, Phillip (DTMB)" <Jefferyp@michigan.gov>, "ejeffries@senate.mi.gov" <ejeffries@senate.mi.gov>, "Neill, Brian (MSL)" <NeillB@michigan.gov>, "Pero, Colleen (MDCR)" <PeroC2@michigan.gov>, "Pohl, Allan (LARA)" <pohla1@michigan.gov>, "Schafer, Sharon (DNR)" <schafers@michigan.gov>, "Selleck, James (AG)" <SelleckJ1@michigan.gov>, "Sherry, Jeri Ann (MDOC)" <SherryJ@michigan.gov>, "Simon, Robert (MGCB)" <SimonR@michigan.gov>, "Sykes, Jeffrey (MSHDA)" <sykesj@michigan.gov>, "Timpf, Ed (MDOT)" <TIMPFE@michigan.gov>, "Vargovich, Carol (MCSC)" <vargovichC@michigan.gov>, "Warner, T" <TWarner@senate.michigan.gov>, "Williams, Patrica K. (LSB)" <PWilliams@legislature.mi.gov>, "Lopez, Tony A. (MDOC)" <LopezT1@michigan.gov>, "Parker, Joetta (MDE)" <PARKERJ2@michigan.gov>, "Wieber, Deborah (MCSC)" <wieberD2@michigan.gov>, "Wilson, Donna (MCSC)" <WilsonD3@michigan.gov>
> **Cc:** "Mikula, Lora (DTMB)" <MikulaL@michigan.gov>, "Moody, Michael (DTMB)" <MoodyM1@michigan.gov>, "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>, "Fedorchuk, Matthew (MCSC)" <fedorchukm@michigan.gov>, "Piggott, Jeremy (DTMB)" <piggottj@michigan.gov>, "Quigley, David (DTMB)" <quigleyd@michigan.gov>, Budget Officers Distribution List <BudgetOffDL@michigan.gov>, "Roberts, John (DTMB)" <RobertsJ9@michigan.gov>, "Weiss, Kurt (DTMB)" <WeissK1@michigan.gov>, "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>, "Jameson, Robbie (DTMB)" <jamesonr@michigan.gov>, "Harkins, Chris (DTMB)" <HarkinsC1@michigan.gov>, "Gossman, Colleen (DTMB)" <Gossmanc@michigan.gov>, "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>, "Schwartz, Ruth (DTMB)" <SchwartzR1@michigan.gov>, "Alvord, Melanie (MSL)" <AlvordM1@michigan.gov>, "Bengel, Joe (AG)" <BengelJ1@michigan.gov>, Blundy Lorie <LBlundy@house.mi.gov>, "Callahan, Shirley (LARA)" <CallahanS@michigan.gov>, "Carey, Marilyn (DHHS)" <careym@michigan.gov>, "dememberl@courts.mi.gov" <dememberl@courts.mi.gov>, "Doyle,

Holli (MGCB)" <doyleh@michigan.gov>, "Foss, Ron (DTMB)" <fossr@michigan.gov>, "Gulick, Lia L. (MDOC)" <GulickL@michigan.gov>, "Nichols, Susan R. (Treasury)" <NicholsS4@michigan.gov>, "Paradine, Cindy (MDOS)" <ParadineC@michigan.gov>, "Roach, Stephanie (OAG)" <SRoach@audgen.michigan.gov>, "Salman, Julie (MDOT)" <SalmanJ@michigan.gov>, "lscott@senate.mi.gov" <lscott@senate.mi.gov>, "Thelen, Janell (MSHDA)" <ThelenJ2@michigan.gov>, "Trepkoski, Jill (DHHS)" <TrepkoskiJ1@michigan.gov>, "dwroube@house.mi.gov" <dwroube@house.mi.gov>, "Zuker, Rose (MDE)" <ZukerR@michigan.gov>
Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardner

Kim Gardner
Senior Executive Management Assistant to
Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE
111 S. Capitol Avenue
Lansing, MI 48933
PH: 517-241-0811
www.michigan.gov/sbo

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STATE OF MICHIGAN
STATE BUDGET OFFICE
LANSING

RICK SNYDER
GOVERNOR

JOHN S. ROBERTS
DIRECTOR

February 1, 2016

MEMORANDUM

TO: Chief Financial Officers and Human Resource Directors
All State Agencies

FROM: Michael J. Moody, Director
Office of Financial Management

SUBJECT: Flint Water Expenditure and Activity Tracking

In order to facilitate the tracking and monitoring of expenditures and activity related to the Flint water emergency, the Office of Financial Management (OFM) has established the following coding and processes. The coding and processes described in this memo will be used to track expenditures in MAIN and state employee activity in DCDS. Separate instructions regarding the tracking of outputs related to the Flint water emergency will be forthcoming.

Expenditure of Funds Appropriated in Public Act 3 of 2016

OFM has established a line item appropriation number (88500) that will be used for all appropriations included in Public Act 3 of 2016 (HB 5520). Each affected agency is responsible for submitting Electronic Budget Adjustment (EBA) documents using the appropriation number established by OFM and providing the necessary D23 coding for the funding source(s) identified in the appropriation act.

In addition to the submitting EBA documents, affected agencies must establish and use Program Cost Account (PCA) coding in MAIN to specify which of the activities identified in the appropriation act boilerplate are supported by expenditures. Each of the established PCA codes must include multipurpose code FNT-WTR. OFM will contact affected agencies within the next week to discuss establishment and use of the needed PCA codes in more detail.

Please note that these instructions apply only to funds appropriated in Public Act 3 of 2016. Additional instructions will be issued when future appropriations related to the Flint water emergency are enacted.

Expenditure of Other Funds

OFM has established MAIN multipurpose code FNT-WTR to be used by agencies to track expenditures of funds not appropriated in Public Act 3 of 2016 that are related to the Flint water emergency. FNT-WTR is a statewide multipurpose code that is available for use with any PCA code.

If your agency already uses multipurpose code in a manner that conflicts with using it as described above, please contact OFM as soon as possible to discuss alternative methods for tracking.

Tracking Time and Activity in DCDS

OFM has established a DCDS activity code (FDWP) that affected state employees should use to record the amount of time spent on activities related to the Flint water emergency. The activity code will be used to track employee hours devoted to activities related to the Flint water emergency. It is separate from and will have no impact on the expenditure tracking that will occur in MAIN. If employees are not familiar with the DCDS activity reporting process, the reporting is done biweekly on the "Activity" tab of the DCDS timesheet.

If you have questions regarding this memo, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

cc: Nancy Duncan
Matt Fedorchuk
Budget Office Directors
OFM Directors
Agency Budget Officers
Agency Chief Accountants

Irwin, Sherri (MSP)

From: Brownlee, Jeff (DTMB)
Sent: Friday, January 29, 2016 5:33 PM
To: Irwin, Sherri (MSP)
Subject: RE: City of Flint tracking

Thanks so much for calling! Have a great weekend.

Jeff

From: Irwin, Sherri (MSP)
Sent: Friday, January 29, 2016 5:01 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Fenning, Caron (DTMB) <fenningc@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: RE: City of Flint tracking

I will contact Ms. Caron Fenning and have her add Mr. Brownlee to the meeting on Feb 2, 2016 from 11-12

Thank you

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Subject: FW: City of Flint tracking

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Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
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DTMB
HELP. CONNECT. SOLVE.

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Subject: RE: City of Flint tracking

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Subject: *Fwd: City of Flint tracking*

Who's in on this?

Thanks Chris

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> **Date:** January 29, 2016 at 12:44:53 PM EST
> **To:** "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>
> **Cc:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> **Subject: City of Flint tracking**
>
> Captain Kelenske asked that I reach out to you today concerning the cost tracking for the City of Flint water emergency. We appreciate your concern with ensuring the State of Michigan has collectively documented and reported related costs.
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> I have discussed many of the concerns that have been brought to Captain with Ms. Sherri Irwin, Director of Departmental Services Division with MSP. She has organized a meeting for her and I to sit down with representatives of the State Budget Office and DTMB to make sure we are in alignment to reach the same goals. I am confident that all concerns will be met.

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Irwin, Sherri (MSP)

From: Morris, David (MSP)
Sent: Friday, January 29, 2016 1:09 PM
To: *Allen, Joel (MSP); Bahlau, Brian (MSP); Bognar, Pamela (MSP); Bowman, Kyle (MSP);* Caldwell, Kevin (MSP); Cole, Rhonda (MSP); Cook, David (MSP); Corona, Jaime (MSP); Cremonte, Therese (MSP); Cuevas, Tony (MSP); Furlong, Sean (MSP); Gee-Cram, Lisa (MSP); Gokey, Pete (MSP); Hall, Lorraine (MSP); Hunt, Aaron (MSP); Lugibihl, Renae (MSP); McGaffigan, Kevin (MSP); Moore, Marc (MSP); O'Neill, Stephen (MSP); Patterson, Jessica (MSP); Rodgers, Kristina (MSP); Smith, Ronald (MSP); Stehlik, Hydee (MSP); Thomas, Joseph (MSP); Benzing, Pamela (MSP); Bradley, Joy (MSP); Brodeur, Joseph (MSP); Busch, Julie (MSP); Dilg, Kenneth (MSP); Gonzales, Mario (MSP); Hart, Calvin *(MSP); Honey, Robert (MSP); House, Deborah (MSP);* Huntoon, Sheila (MSP); Kapp, Mary (MSP); Kennedy, Caroline R. (MSP); Kolbas, Adam (MSP); McCaffery, Ann (MSP); Menna, Philip (MSP); Phelps, Donna (MSP); Powell, Denise (MSP); Schook, Steve (MSP); Schultz, Heather (MSP); Schwartz, Diana (MSP); Scott, Darwin (MSP); Shaw, Michael (MSP); Smiley, James (MSP); Steppey, Heather (MSP); Stewart, Diane (MSP); Weimer, Robert (MSP); Wieckowski, Linda (MSP); Wiegand, David (MSP); Wolf, James (MSP); Yesh, Monica (MSP); Birchmeier, Christy (MSP); Darrow, Patrick (MSP); Deasy, Thomas (MSP); Dehner, Amy (MSP); Fowler, Gerald (MSP); Hages, Valerie (MSP); Jenkins, Marvin (MSP); *Jones, Joseph (MSP); Julin, John (MSP); Kaiser, David (MSP); Kanicki, Bonnie (MSP);* Kapp, Gene (MSP); Kirsch, Kathy (MSP); Kish, Thomas (MSP); Lathrop, Jan (MSP); Lee, Nichole (MSP); Luty, Christopher (MSP); Mapes, Todd (MSP); Merchant, Laura (MSP); Monroe, Cindy (MSP); Pennell, Ryan (MSP); Pintar, Mark (MSP); Pummill, Paul (MSP); Rampy, David (MSP); Rice, Matthew (MSP); Richard, Patrick (MSP); Rogers, Doug (MSP); Simon, David (MSP); Sims, Robbin (MSP); Sims, Shannon (MSP); Sipes, Stephen (MSP); Spencley, Sandra (MSP); Wilber, Eric (MSP); Young, Patrick (MSP); Bercaw, Vickie (MSP); Blanksvard, Timothy P. (MSP); Bowlby, Chris (MSP); Boyd, Patrick (MSP); Brown, Michael *(MSP); Christensen, Charles (MSP); Coleman, James (MSP); Conklin, Kevin (MSP);* Dawson, Michael (MSP); Freeman, Carol (MSP); Gorajec, Mary (MSP); Hinz, Dale (MSP); Kane, Paula (MSP); Logan, Melinda (MSP); Ouwinga, Angel (MSP); Pazder, Richard (MSP); Raber, Charlyn (MSP); Rothenberger, Carl (MSP); Saucedo, Anthony (MSP); Schultz, Angela (MSP); Vanhouten, Connie (MSP); Winter, Joanna (MSP); Wood, David (MSP); Abendroth, Joel (MSP); Ambrose, Andrew (MSP); Anderson, Michael (MSP); Crawford, Colleen (MSP); Davis, Robert (MSP); Dunlap, Michele (MSP); Fias, Andrew (MSP); Frisch, Kim (MSP); Grant, Nathan (MSP); Henke, Cameron (MSP); Jarrett, Tonya; Kampf, Mary *(MSP); Kanitz, Matt (MSP); Kindel, Lori (MSP); King, Natalie (MSP); McIntire, Christopher* (MSP); Poulson, Gregory (MSP); Quick, Diane (MSP); Rau, Steven (MSP); Roesler, David W. (MSP); Schloegl, Lawrence (MSP); Speights, Detrich (MSP); Stolicker, Terri (MSP); Sundberg, Nancy (MSP); Sweeney, Kevin (MSP); Walter, Starla (MSP); Wheaton, Pamela (MSP); White, Jeffrey (MSP); Belcher, Kip (MSP); Berryhill, Lauri (MSP); Brooks, Paula *(MSP); Caldwell, Mike A. (MSP); Carroll, Derrick (MSP);* Davis, Blake A. (MSP); Grimshaw, John (MSP); Hahn, Mike (MSP); King, Daniel (MSP); Lator, Joshua (MSP); Matelski-Brado, Emily (MSP); Mattson, Meribeth (MSP); Mills, Kenneth C. (MSP); Poddam, Lisa (MSP); Polus, Kristine (MSP); Rucinski, Teresa (MSP); Schneider, John (MSP); Sharp, Stuart (MSP); Simpson, Richard (MSP); Street, David (MSP); Thompson, Brenda (MSP); Tyrrell, Allison (MSP); Belanger, Donal (MSP); Croley, Christopher (MSP); Cunningham, Greg (MSP); Danison, Randal (MSP); Erickson, Mary (MSP); Grabowski, Christine H. (MSP); Halpin, John E. (MSP); Hopper, David (MSP); Horn, Donald (MSP); Jahoda, Katherine (MSP); *Johnson, Deborah (MSP); Koepel, Trina (MSP); Lafave, Kate (MSP); Lafoille, Tracey (MSP);* Lancaster, Lori (MSP); Michelin, Clint (MSP); Pernaski, Robert F. (MSP); Pifke, Susan (MSP); Recla, Kristina; Sailer, George P. (MSP); Shier, Joseph E. (MSP); Sholander, Timothy

To:	(MSP); Stoudt, Jennifer (MSP); Suriano, Cheryl (MSP); Williamson, Tammy (MSP); Yeck, Camela (MSP); Ammon, Russell (MSP); Benjamin, Michael (MSP); Card, John (MSP); Carter, Jerry (MSP); Collins, Ray (MSP); Coolidge, Tim (MSP); Darling, Michele (MSP); Daversa, Rocco (MSP); Drew, Daniel (MSP); Gonyeau, Paul (MSP); Grady, James (MSP); Hass, Kristie (MSP); Hillier, Dale (MSP); Jaskulka, Lenny (MSP); Keck, Frank R. (MSP); Khan, Randolph (MSP); Lawrence, Judy (MSP); LeRoy, Scott (MSP); Lynde, Robyn (MSP); MacDonald, Jim (MSP); Mears, Kelly (MSP); Mraz, Frank (MSP); Pelletier, Todd (MSP); Richards, John (MSP); Risner, Tamara (MSP); Slater, Trever (MSP); Smith, William (MSP); Stevens, Mitchell (MSP); Stolicker, Christopher (MSP); Tinkle, Sean (MSP)
Cc:	Gray, Nicole (MSP); Jones, Stacey (MSP); Wieber, Emily (MSP); Olney, Robert (MSP); Irwin, Sherri (MSP); Artibee, Sally (MSP); Sands, Thomas (MSP); Shaw, Jim (MSP)
Subject:	Assistance to the City of Flint
Importance:	High

Good afternoon all,

PCA 28670 has been established to track the OT worked assisting with the City of Flint with the water contamination. Please continue to use Project # FLTWAT and Phase 16 to track non-OT hours to that are spent assisting with this issue, as this will help us when asked the overall impact of assisting the City of Flint.

If for some reason you run into an issue where meals, lodging, supplies, etc. are necessary for this assistance, please contact me so that I can make a decision on how to handle that cost.

Please let me know if you have any questions.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Friday, January 29, 2016 9:15 AM
To: Burger, Penelope (MSP)
Subject: Re: Flint Budget

Great minds! I tried calling you on this this morning. I'm in a meeting but will call you soon.

Sent from my iPhone

On Jan 29, 2016, at 8:41 AM, Burger, Penelope (MSP) <BurgerP@michigan.gov> wrote:

> Hi Sherri
>
> Forwarding this email I got from Captain this morning. I wanted to bring you into the loop on this. I'm not sure you are being brought into some of these conversations and it's important that you and Mr. Sible speak for the department in this. I heard that Chris Christensen came into the SEOC last night to talk to captain after I had left.
>
> I propose setting up a meeting to discuss whatever they are thinking. I don't feel like I still have a clear picture of what they are thinking or what they want. Captain talks to others and not me. And I don't think he's talking to you either.
>
> Thanks. Let me know what you think.
>
> Penny
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Date:** January 29, 2016 at 12:13:59 AM EST
> > **To:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> > **Cc:** "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> > **Subject: Flint Budget**
> >
> > Penny
> >
> > Please reach out to Chris Christianson on Friday. I want DTMB to assist with tracking all costs. *This is from a discussion I had with the budget director and needs to be done* ASAP. Chris will likely connect you to another POC but we need to get moving on this. Thanks and let me know what the outcome is.
> >
> > Capt.
> >
> > Capt. Chris A. Kelenske
> > Deputy State Director/Commander

Emergency Management and Homeland Security Division
Michigan State Police

PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

<image001.png>

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Wednesday, January 27, 2016 4:59 PM
To: Bruce Baker
Subject: Re: SFA Summary of H.B. 5220 (S-1): FY 2015-16 Flint Water Supplemental

Thank you

Sent from my iPhone

On Jan 27, 2016, at 4:44 PM, Bruce Baker <BBaker@senate.michigan.gov> wrote:

> I think you can get your answer from this...Bruce
>
> The Senate Appropriations Committee on February 27, 2016, reported House Bill 5220 (S-1), an FY 2015-16 supplemental bill. You may access the SFA analysis of the bill by clicking on the link below:
>
> http://www.legislature.mi.gov/documents/2015-2016/billanalysis/Senate/pdf/2015-SFA-5220-F.pdf

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Wednesday, January 27, 2016 3:21 PM
To: MSP-seocfgc
Subject: Re: City of Flint Costs - January 26th

Thank you

Sent from my iPhone

On Jan 27, 2016, at 1:42 PM, MSP-seocfgc <MSP-seocfgc@michigan.gov> wrote:

> Sorry – was in a meeting.
>
> The only true actuals are EMHSD overtime through PPE 1/16/16. The rest are estimates provided by the individual agencies. I am trying to confirm with DHHS that the costs for the epidemiologist and such are including overtime only or regular as well. I told them only overtime but . . . My intention was to cover SEOC related costs with the DECF – the $3.9 M that Shawn said was slated for my overtime actually covers 3 months of SEOC operations in which I included lots of costs besides our OT.
>
> Right now nothing has been expended from DECF. If we use it to pay SEOC costs we will JV directly to it. Hard to say how much would go to it, this is bigger than we initially anticipated.
>
> ---
>
> **From:** Burger, Penelope (MSP)
> **Sent:** Wednesday, January 27, 2016 1:38 PM
> **To:** MSP-seocfgc
> **Subject:** Fwd: City of Flint Costs - January 26th
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>
> > **Date:** January 27, 2016 at 1:20:40 PM EST
> > **To:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> > **Subject: RE: City of Flint Costs - January 26th**
> >
> > Hi Penny,
> >
> > Per my phone call. Thank you
> >
> > Is this actual/estimated thru the end of the week except for DOC? Are the DHHS staff in your document at the SEOC, is the cost for them OT only or thru the end of this PP? Can you identify how much of these expenditures are expected to be expended out of the DECF? If they ask how much of the DECF has been expended I want to be able to give

an estimate. I imagine none of them are currently posted to that account but how much do you intend to move there of those costs incurred?
Thanks

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 7:23 PM
To: Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Sible, Shawn (MSP) <SibleS@michigan.gov>
Cc: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Subject: City of Flint Costs - January 26th

Good Evening:

I have attached the current cost information related to the SEOC response for the City of Flint Water Emergency. You will find two tabs in this workbook. The first tab reflects current actual and estimated costs incurred by state agencies except Corrections who did not get their information turned in this week. The second tab contains detailed information obtained from DHHS purchasing as far as the water resources procured from Home Depot. These numbers are carried over onto the cost spreadsheet; this is just included to show you more of the detail.

The cost report details the current expenditures or estimated costs incurred. I have done this so you are able to see what types of items are being requested for this response. There are various lines within the supplemental appropriation included in this report, such as DMVA and DHHS. Costs so far are approximately $10.2 M with $8.7 M being spent on water resources since the Governor declared a state of emergency.

If I can answer any questions for you, please let me know.

Thanks and have a good evening.
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
SEOC: (517)336-2688
Cell:

Irwin, Sherri (MSP)

From: Morris, David (MSP)
Sent: Wednesday, January 27, 2016 12:23 PM
To: Burger, Penelope (MSP); Irwin, Sherri (MSP)
Cc: Wolf, Mark (MSP)
Subject: RE: City of Flint Costs - January 26th

Good afternoon all,

Just want to make sure we are on the same page here. So, the Payroll PCA 28670, should only be used for the OT worked on the Flint Assistance (not for regular wages helping SEOC or EOC), correct? Also, I don't anticipate much non-payroll for the City of Flint assistance, but travel, meals, lodging, and/or supplies purchased to assist with Flint should be using PCA 28671?

I told understand Penny, I can get with FSB's folks and make sure we start getting our OT corrected and tracked. I did setup Project # FLTWAT and phase 16, so hopefully that was used and will make it easier for me to make those adjustments.

Thanks,
Dave

From: Burger, Penelope (MSP)
Sent: Wednesday, January 27, 2016 12:20 PM
To: Irwin, Sherri (MSP)
Cc: Wolf, Mark (MSP); Morris, David (MSP)
Subject: Re: City of Flint Costs - January 26th

I need to get our PCA to Dave. We can work out dcds adjustments for the overtime costs.

Payroll - 28670
Non-payroll 28671

It's been hectic - sorry for not getting it to you sooner Dave.

Sent from my iPhone

On Jan 27, 2016, at 12:17 PM, Irwin, Sherri (MSP) <IrwinS@michigan.gov> wrote:

> Penny,
>
> I know you have a PCA for EmHSD but have you provided a project number to the field or are they charging your PCA?
>
> Sent from my iPhone
>
> On Jan 27, 2016, at 12:13 PM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:
>
> > If you think it would help in terms of your tracking, you can ask.

I was just wondering whether a Flint-specific PCA or project would help them (and us, by extension) make sure everything is accounted for and avoid surprises. (For example if we were to run an expense report in BusObj for Flint-related expenses would we get to the same numbers?) I assume that they would have established a specific coding or comfortable enough with their practices to be able to track things, but with this apparent heightened scrutiny from the SBO on us to track this, we can't be too careful.

From: Burger, Penelope (MSP)
Sent: Wednesday, January 27, 2016 10:34 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: Re: City of Flint Costs - January 26th

EMHSD has a payroll and non-payroll PCA set up specifically for Flint. I have not confirmed with the other agencies how they are tracking costs. I would assume their finance people have a project set up. Do I need to confirm with them?

Sent from my iPhone

On Jan 27, 2016, at 10:00 AM, Wolf, Mark (MSP) <WolfM4@michigan.gov> wrote:

> *Do we know how departments are tracking this? Is there a Flint-specific* PCA/Index?
>
> Do we have a Flint-specific PCA/Index? Or Project code?
>
> ---
>
> ***From:** Irwin, Sherri (MSP)*
> **Sent:** Tuesday, January 26, 2016 9:35 PM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Subject:** Fwd: City of Flint Costs - January 26th
>
> FYI
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> > **Date:** January 26, 2016 at 7:23:12 PM EST
> > **To:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Cc:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Subject: City of Flint Costs - January 26th**
> >
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> >
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workbook. The first tab reflects current actual and estimated costs incurred by state agencies except Corrections who did not get their information turned in this week. The second tab contains detailed information obtained from DHHS purchasing as far as the water resources procured from Home Depot. These numbers are carried over onto the cost spreadsheet; this is just included to show you more of the detail.

The cost report details the current expenditures or estimated costs incurred. I have done this so you are able to see what types of items are being requested for this response. There are various lines within the supplemental appropriation included in this report, such as DMVA and DHHS. Costs so far are approximately $10.2 M with $8.7 M being spent on water resources since the Governor declared a state of emergency.

If I can answer any questions for you, please let me know.

Thanks and have a good evening.
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
SEOC: (517)336-2688
Cell:

Irwin, Sherri (MSP)

From: Burger, Penelope (MSP)
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To: Irwin, Sherri (MSP)
Cc: Wolf, Mark (MSP); Morris, David (MSP)
Subject: Re: City of Flint Costs - January 26th

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Non-payroll 28671

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> > I was just wondering whether a Flint-specific PCA or project would help them (and us, by extension) make sure everything is accounted for and avoid surprises. (For example if we were to run an expense report in BusObj for Flint-related expenses would we get to the same numbers?) I assume that they would have established a specific coding or comfortable enough with their practices to be able to track things, but with this apparent heightened scrutiny from the SBO on us to track this, we can't be too careful.
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> **From:** Burger, Penelope (MSP)
> **Sent:** Wednesday, January 27, 2016 10:34 AM
> **To:** Wolf, Mark (MSP) <WolfM4@michigan.gov>
> **Cc:** Irwin, Sherri (MSP) <IrwinS@michigan.gov>
> **Subject:** Re: City of Flint Costs - January 26th
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Do we have a Flint-specific PCA/Index? Or Project code?

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 26, 2016 9:35 PM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: City of Flint Costs - January 26th

FYI

Sent from my iPhone

Begin forwarded message:

From: MSP-seocfgc <MSP-seocfgc@michigan.gov>
Date: January 26, 2016 at 7:23:12 PM EST
To: "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
Cc: "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
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Thanks and have a good evening.
Penny

Michigan State Police
Emergency Operations Center
Financial Section Chief
SEOC: (517)336-2688
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Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 26, 2016 9:35 PM
To: Wolf, Mark (MSP)
Subject: *Fwd: City of Flint Costs - January 26th*
Attachments: City of Flint Response Costs Jan_26_16.xlsx; ATT00001.htm

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-seocfgc <MSP-seocfgc@michigan.gov>
> **Date:** January 26, 2016 at 7:23:12 PM EST
> **To:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Cc:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Subject: City of Flint Costs - January 26th**
>
> Good Evening:
>
> I have attached the current cost information related to the SEOC response for the City of Flint Water Emergency. You will find two tabs in this workbook. The first tab reflects current actual and estimated costs incurred by state agencies except Corrections who did not get their information turned in this week. The second tab contains detailed information obtained from DHHS purchasing as far as the water resources procured from Home Depot. These numbers are carried over onto the cost spreadsheet; this is just included to show you more of the detail.
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>
> If I can answer any questions for you, please let me know.
>
> Thanks and have a good evening.
> Penny
>
> Michigan State Police
> *Emergency Operations Center*
> Financial Section Chief
> SEOC: (517)336-2688
> Cell:

State Agency Costs - Actual and Estimated
City of Flint Water Contamination/Shortage Emergency
as of January 26, 2016

Estimated Staffing Costs:			
Actual EMHSD Overtime PPE 1/16/16 (incl. benefits)	$ 110,042		
Estimated EMHSD Overtime - week of 1/22/16	$ 55,000		
Meals	$ 18,500		
Lodging (MSP Staff)	$ 15,500		
State Agency Staff Lodging	$ 6,500		
DHHS Toxicologist	$ 10,104		
DHHS Epidemiologist	$ 20,611		
DHHS Health Educator	$ 4,481		
ETC Training Services Group (Note 1 below)	$ 275,000		
Genesee County Health Department (Note 2 below)	$ 141,664		
DTMB Staff Overtime - non-drivers	$ 516		
DTMB Drivers Overtime/Benefits (Mail & Delivery)	$ 19,958		
DTMB Truck Usage	$ 4,800		
National Guard lodging (4 nights)	$ 44,200		
National Guard Meal per-diem (est.)	$ 36,828		
National Guard - 279 boots on ground - 5 days	$ 465,000		
		$	1,228,703
Procured Items:			
Faucet Filters	$ 3,064,650		
Replacement Cartridges	$ 4,844,012		
Pitchers and Filters	$ 460,934		
Bottled Water	$ 375,762		
Water Testing Kits	$ 79,961		
Warehouse staff supplies	$ 167		
DTMB Printing Charges	$ 35,084		
iPads, cases and stylis	$ 78,876		
Volunteer Credentialing Badges	$ 1,281		
DTMB Truck Fuel	$ 1,500		
500 Rain Ponchos	$ 895		
Wireless Printer and Router for FEMA	$ 894		
765 Handwarmers	$ 1,000		
TV for JIC	$ 747		
Power Strips	$ 62		
13 rolls of shrink wrap & 10 box cutters	$ 305		
Reflective Vests (volunteers)	$ 2,400		
2 iPhones with cases and chargers	$ 122		
Water Filters-Walmart Foundation to reimburse purchase	$ 17,920		
		$	8,966,572
Rental Items:			
Republic Services - Dumpster Rental at warehouse (DTMB)	$ 600		
Survey Monkey (DTMB)	$ 26		
Arwood Waste - Rental fee (DTMB)	$ 255		
Est. Warehouse Rent (1st month)	$ 45,000		
U-Haul Rentals - 3 trucks	$ 351		
DTMB Vehicle Usage	$ 2,835		
Armed security guard with vehicle overnight at Clio Road warehouse 1/17	$ 9,308		
Additional security guard rover	$ 254		
Additional guard at Flint State Office Building 1/13 25.38 per day	$ 1,256		
5 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$ 1,440		
Additional Guards January 22 - February 12	$ 6,472		
		$	67,797
		$	10,263,072

NOTES:

1) Environmental blood lead investigators to conduct home investigations and testing to determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.

2) Nurse Case Management of children who have elevated blood levels.

Does not include MDOC costs to date. (Overtime and equipment usage)

Irwin, Sherri (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 5:05 PM
To: Doll, Ryan (DTMB)
Cc: Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: Flint Disaster $$ Tracking

Ryan,

Currently our finance staff at EMHSD is tracking everything the departments are doing – at least, everything we're being told - in support of the Flint response effort, with the exception of regular staff time, as that is not reimbursable under federal or state disaster assistance. Items tracked include:

- Overtime (and related benefits) for MSP and other state agencies.
  - This specifically includes DTMB truck drivers, National Guard troops, DHHS specialists (toxicologists, epidemiologists, health educators)
  - They haven't gotten figures yet from DOC, who have recently come on board with the water distribution efforts.
- Water resources purchases (bottled water, testing kits, filters/cartridges, etc). Where purchases are to be reimbursed, such as water purchased from Wal-Mart and reimbursed by the Wal-Mart foundation, they track those as well.
- They're working with FEMA on tracking donations.
- Travel costs (meals, lodging, vehicles/fuel)
- Water distribution costs (warehouse rental and security, rental trucks, dumpster, etc)
- A range of miscellaneous items (mostly DTMB): reflective vests and poncos for volunteers, I-pads etc, box cutters and shrink wrap.
- Outside responders (GenCo Health Dept and blood level testing investigators).

Departments are working through their emergency management coordinators (in the SEOC) to provide EMHSD with a single point of contact for financial matters. They're working to establish a weekly update schedule (on Monday afternoons) to keep EMHSD apprised of the costs.

Let me know if you need anything else,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Irwin, Sherri (MSP)

From: Olney, Robert (MSP)
Sent: Tuesday, January 26, 2016 3:43 PM
To: Wolf, Mark (MSP); Irwin, Sherri (MSP)
Subject: RE: SBO Question on Flint $$

Yes I think your response below is what Ryan needs.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Olney, Robert (MSP) <OlneyR1@michigan.gov>
Subject: FW: SBO Question on Flint $$

See my original question to Penny at the bottom, and the chain of responses since then.
I'm wondering how much to send to Ryan. Here's what I'm thinking

Currently our finance staff at EMHSD is tracking everything the departments are doing in support of the Flint response effort, with the exception of regular staff time, as that is not reimbursable under federal or state disaster assistance. Items tracked include:

- Overtime (and related benefits) for MSP and other state agencies.
  - This specifically includes DTMB truck drivers, National Guard troops, DHHS specialists (toxicologists, epidemiologists, health educators)
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- Water distribution costs (warehouse rental and security, rental trucks, dumpster, etc)
- A range of miscellaneous items (mostly DTMB): reflective vests and poncos for volunteers, I-pads etc, box cutters and shrink wrap.
- Outside responders (GenCo Health Dept and blood level testing investigators).

Departments are working through their emergency management coordinators (in the SEOC) to provide EMHSD with a single point of contact for financial matters. They're working to establish a weekly update schedule (on Monday afternoons) to keep EMHSD apprised of the costs.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 11:43 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

Here is what I am working on right now. Still info to verify and some adjustments to be made to water purchases, so it's not final. You make some changes and drop out information as you'd like. Probably would be best not to give SBO any numbers before they are finalized and run up to command.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:26 AM
To: MSP-seocfgc
Subject: RE: SBO Question on Flint $$

I was thinking of sharing with the SBO.....so something that isn't the most recent works. Just looking at format/content, not amounts.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 10:21 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

For your viewing??? My most recent isn't final and Captain hasn't seen it. Still verifying a few things.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:07 AM
To: MSP-seocfgc
Cc: Jenness, Kevin (MSP); Downs, Nancy (MSP); Burger, Penelope (MSP)
Subject: RE: SBO Question on Flint $$

Thanks! Do you have any tracking sheets you can provide as an example?

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 9:54 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Jenness, Kevin (MSP) <JennessK2@michigan.gov>; Downs, Nancy (MSP) <DownsN@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: SBO Question on Flint $$

Hi Mark:

Even though the legislature divided the supplemental for Flint up to various state agencies, I am still working with each state agency to gather their costs related to the Flint water emergency. The state agency Emergency Management Coordinators have provided me with a financial point of contact for their agency.

The only item that really isn't being tracked at this time is staff regular time, and that is because regular time isn't eligible for reimbursement under federal or state disaster assistance so I don't track it. But anything else is being tracked – overtime with related benefits, water resource purchases, travel costs for field staff, fuel and vehicle costs, blood lead level testing over the baseline – anything that is directly related to this emergency by any state agency. I am trying to get the state agencies on a weekly schedule for sending in updated information with a target of Monday by 4:00 pm for them to submit a report. As you know, we can only get actual payroll costs bi-weekly and non-payroll costs once they have made their way through MAIN. So I get a lot of estimated amounts that I replace with actuals once they are available.

So I am still getting all related costs because Captain Kelenske and the Governor's office want that information at all times, and it is our role. Hope this answers your questions.

Thanks,
Penny

From: Burger, Penelope (MSP)
Sent: Tuesday, January 26, 2016 9:28 AM
To: MSP-seocfgc
Subject: Fwd: SBO Question on Flint $$

Sent from my iPhone

Begin forwarded message:

From: "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
Date: January 26, 2016 at 9:26:40 AM EST
To: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Cc: "Downs, Nancy (MSP)" <DownsN@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
Subject: SBO Question on Flint $$

Hi Penny,

We received a question from the State Budget Office on tracking expenditures related to the Flint emergency.

They're working with the Legislature to develop some sort of regular report tracking what's been expended across all state departments.

Their specific questions are what are we currently tracking, from which departments, and why? (What do we track for match purposes?) What aren't you tracking?

I indicated to him that normally much of the activities would have gone through EMHSD (water distribution supplies, etc) with us providing reimbursement. But with the supplemental, expenditures are going to be much more diffuse.

Thanks,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 26, 2016 3:14 PM
To: 'Bruce Baker'
Subject: RE: Is the senate taking up the Flint Bill tomorrow?

Yep - got it. It won't be Capt Kelenske(he has a meeting in Flint), I think it will be Tony Katarske. Ill let you know when its confirmed.

-----Original Message-----
From: Bruce Baker [mailto:BBaker@senate.michigan.gov]
Sent: Tuesday, January 26, 2016 3:09 PM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: RE: Is the senate taking up the Flint Bill tomorrow?

Only if called upon by the committee, of course.

-----Original Message-----
From: Bruce Baker
Sent: Tuesday, January 26, 2016 3:08 PM
To: 'Irwin, Sherri (MSP)' <IrwinS@michigan.gov>
Subject: RE: Is the senate taking up the Flint Bill tomorrow?

Yes, but with MSP being the emergency management lead....the money isn't so important, but a general report on the situation...

-----Original Message-----
From: Irwin, Sherri (MSP) [mailto:IrwinS@michigan.gov]
Sent: Tuesday, January 26, 2016 3:06 PM
To: Bruce Baker <BBaker@senate.michigan.gov>
Subject: Re: Is the senate taking up the Flint Bill tomorrow?

Msp only has 100k in the supp so the only expected testimony would be from Chris just giving an update on the number of homes or schools that have received filters along with any info from fema. I'll let you know as soon as he texts me back.

Sent from my iPhone

On Jan 26, 2016, at 3:04 PM, Bruce Baker <BBaker@senate.michigan.gov<mailto:BBaker@senate.michigan.gov>> wrote:

And then text or email me who it is will be there on the department's behalf? Thanks!

From: Irwin, Sherri (MSP) [mailto:IrwinS@michigan.gov]
Sent: Tuesday, January 26, 2016 3:03 PM
To: Bruce Baker <BBaker@senate.michigan.gov<mailto:BBaker@senate.michigan.gov>>
Subject: RE: Is the senate taking up the Flint Bill tomorrow?

Ill check

From: Bruce Baker [mailto:BBaker@senate.michigan.gov]
Sent: Tuesday, January 26, 2016 3:02 PM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov<mailto:IrwinS@michigan.gov>>
Subject: RE: Is the senate taking up the Flint Bill tomorrow?

Can he or someone be there? That would be needed.

From: Irwin, Sherri (MSP) [mailto:IrwinS@michigan.gov]
Sent: Tuesday, January 26, 2016 3:01 PM
To: Bruce Baker <BBaker@senate.michigan.gov<mailto:BBaker@senate.michigan.gov>>
Subject: RE: Is the senate taking up the Flint Bill tomorrow?

I have a meeting at 4 on purchasing as it relates to the Disaster but nothing other than that at this point. Are they expecting Capt Kelenske to testify?

From: Bruce Baker [mailto:BBaker@senate.michigan.gov]
Sent: Tuesday, January 26, 2016 3:00 PM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov<mailto:IrwinS@michigan.gov>>
Subject: RE: Is the senate taking up the Flint Bill tomorrow?

Yes. 2pm. Usual spot. Any updates?

From: Irwin, Sherri (MSP) [mailto:IrwinS@michigan.gov]
Sent: Tuesday, January 26, 2016 2:59 PM
To: Bruce Baker <BBaker@senate.michigan.gov<mailto:BBaker@senate.michigan.gov>>
Subject: Is the senate taking up the Flint Bill tomorrow?

Sherri L. Irwin CPA
Division Director
Departmental Services Division
Michigan State Police
333 S. Grand Avenue
PO Box 30634
Lansing, MI 48909
(517) 241-1053 – office

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<image001.png><http://www.mi.gov/mspjobs>

Irwin, Sherri (MSP)

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 2:01 PM
To: Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: FW: SBO Question on Flint $$
Attachments: Estimated Spend Plan at 1_25_16.xlsx

See my original question to Penny at the bottom, and the chain of responses since then.
I'm wondering how much to send to Ryan. Here's what I'm thinking

Currently our finance staff at EMHSD is tracking everything the departments are doing in support of the Flint response effort, with the exception of regular staff time, as that is not reimbursable under federal or state disaster assistance. Items tracked include:

- Overtime (and related benefits) for MSP and other state agencies.
  - This specifically includes DTMB truck drivers, National Guard troops, DHHS specialists (toxicologists, epidemiologists, health educators)
- Water resources purchases (bottled water, testing kits, filters/cartridges, etc). Where purchases are to be reimbursed, such as water purchased from Wal-Mart and reimbursed by the Wal-Mart foundation, they track those as well.
- Travel costs (meals, lodging, vehicles/fuel)
- Water distribution costs (warehouse rental and security, rental trucks, dumpster, etc)
- A range of miscellaneous items (mostly DTMB): reflective vests and poncos for volunteers, I-pads etc, box cutters and shrink wrap.
- Outside responders (GenCo Health Dept and blood level testing investigators).

Departments are working through their emergency management coordinators (in the SEOC) to provide EMHSD with a single point of contact for financial matters. They're working to establish a weekly update schedule (on Monday afternoons) to keep EMHSD apprised of the costs.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 11:43 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

Here is what I am working on right now. Still info to verify and some adjustments to be made to water purchases, so it's not final. You make some changes and drop out information as you'd like. Probably would be best not to give SBO any numbers before they are finalized and run up to command.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:26 AM
To: MSP-seocfgc
Subject: RE: SBO Question on Flint $$

I was thinking of sharing with the SBO.....so something that isn't the most recent works. Just looking at format/content, not amounts.

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 10:21 AM

To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: RE: SBO Question on Flint $$

For your viewing??? My most recent isn't final and Captain hasn't seen it. Still verifying a few things.

From: Wolf, Mark (MSP)
Sent: Tuesday, January 26, 2016 10:07 AM
To: MSP-seocfgc
Cc: Jenness, Kevin (MSP); Downs, Nancy (MSP); Burger, Penelope (MSP)
Subject: RE: SBO Question on Flint $$

Thanks! Do you have any tracking sheets you can provide as an example?

From: MSP-seocfgc
Sent: Tuesday, January 26, 2016 9:54 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Cc: Jenness, Kevin (MSP) <JennessK2@michigan.gov>; Downs, Nancy (MSP) <DownsN@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: SBO Question on Flint $$

Hi Mark:

Even though the legislature divided the supplemental for Flint up to various state agencies, I am still working with each state agency to gather their costs related to the Flint water emergency. The state agency Emergency Management Coordinators have provided me with a financial point of contact for their agency.

The only item that really isn't being tracked at this time is staff regular time, and that is because regular time isn't eligible for reimbursement under federal or state disaster assistance so I don't track it. But anything else is being tracked – overtime with related benefits, water resource purchases, travel costs for field staff, fuel and vehicle costs, blood lead level testing over the baseline – anything that is directly related to this emergency by any state agency. I am trying to get the state agencies on a weekly schedule for sending in updated information with a target of Monday by 4:00 pm for them to submit a report. As you know, we can only get actual payroll costs bi-weekly and non-payroll costs once they have made their way through MAIN. So I get a lot of estimated amounts that I replace with actuals once they are available.

So I am still getting all related costs because Captain Kelenske and the Governor's office want that information at all times, and it is our role. Hope this answers your questions.

Thanks,
Penny

From: Burger, Penelope (MSP)
Sent: Tuesday, January 26, 2016 9:28 AM
To: MSP-seocfgc
Subject: Fwd: SBO Question on Flint $$

Sent from my iPhone

Begin forwarded message:

From: "Wolf, Mark (MSP)" <WolfM4@michigan.gov>
Date: *January 26, 2016 at 9:26:40 AM EST*
To: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Cc: "Downs, Nancy (MSP)" <DownsN@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>
Subject: SBO Question on Flint $$

Hi Penny,

We received a question from the State Budget Office on tracking expenditures related to the Flint emergency.

They're working with the Legislature to develop some sort of regular report tracking what's been expended across all state departments.

Their specific questions are what are we currently tracking, from which departments, and why? (What do we track for match purposes?) What aren't you tracking?

I indicated to him that normally much of the activities would have gone through EMHSD (water distribution supplies, etc) with us providing reimbursement. But with the supplemental, expenditures are going to be much more diffuse.

Thanks,

Mark Wolf
Budget Analyst
Departmental Services Division
Michigan State Police
333 S. Grand Ave
Lansing, Michigan 48909
TX: 517-241-0029

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Estimate of State Agency Costs
City of Flint Water Contamination/Shortage Emergency
as of January 25, 2016

Estimated Staffing Costs:			
Actual EMHSD Overtime PPE 1/16/16 (incl. benefits)	$ 110,042		
Estimated EMHSD Overtime - week of 1/22/16	$ 55,000		
Meals	$ 18,500		
Lodging (MSP Staff)	$ 15,500		
State Agency Staff Lodging	$ 6,500		
DHHS Toxicologist	$ 10,104		
DHHS Epidemiologist	$ 20,611		
DHHS Health Educator	$ 4,481		
ETC Training Services Group (Note 1 below)	$ 275,000		
Genesee County Health Department (Note 2 below)	$ 141,664		
DTMB Staff Overtime - non-drivers	$ 516		
DTMB Drivers Overtime/Benefits (Mail & Delivery)	$ 19,958		
DTMB Truck Usage	$ 4,800		
National Guard lodging (4 nights)	$ 44,200		
National Guard Meal per-diem (est.)	$ 36,828		
National Guard - 279 boots on ground - 5 days	$ 465,000		
		$	1,228,703
Procured Items:			
Faucet Filters	$ 3,431,398		
Replacement Cartridges	$ 4,638,289		
Pitchers and Filters	$ 113,912		
Bottled Water	$ 375,762		
Water Testing Kits	$ 79,961		
Warehouse staff supplies	$ 167		
DTMB Printing Charges	$ 35,084		
IPads, cases and stylis	$ 78,876		
Volunteer Credentialing Badges	$ 1,281		
DTMB Truck Fuel	$ 1,500		
500 Rain Ponchos	$ 895		
Wireless Printer and Router for FEMA	$ 894		
765 Handwarmers	$ 1,000		
TV for JIC	$ 747		
Power Strips	$ 62		
13 rolls of shrink wrap & 10 box cutters	$ 305		
Reflective Vests (volunteers)	$ 2,400		
2 IPhones with cases and chargers	$ 122		
Water Filters-Walmart Foundation to reimburse purchase	$ 17,920		
		$	8,780,575
Rental Items:			
Republic Services - Dumpster Rental at warehouse	$ 600		
Survey Monkey	$ 26		
Arwood Waste - Rental fee	$ 255		
Est. Warehouse Rent (1st month)	$ 45,000		
U-Haul Rentals - 3 trucks	$ 351		
DTMB Vehicle Usage	$ 2,835		
Armed security guard with vehicle overnight at Clio Road warehouse 1/17	$ 9,308		
Additional security guard rover	$ 254		
Additional guard at Flint State Office Building 1/13 25.38 per day	$ 1,256		
5 - 15 foot trucks 1/17 - 1/25/16 $.79 per mile+$32 per day per truck	$ 1,440		
Porta Potty Rental $85 month (2)	$ 170		
Additional Guards January 22 - February 12	$ 6,472		
		$	67,967
		$	10,077,246

NOTES:

1) Environmental blood lead investigators to conduct home investigations and testing to determine sources of lead exposure and to develop a plan to reduce/mitigate lead exposure.

2) Nurse Case Management of children who have elevated blood levels.

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Wednesday, January 20, 2016 12:57 PM
To: DeCamp, Greg (DTMB)
Cc: Shoemaker, Lisa (DTMB); Buckberry, Gary (DTMB)
Subject: RE: Flint

Thank you – Keep me informed and I will make sure Penny of EMHSD knows as well.

From: DeCamp, Greg (DTMB)
Sent: Wednesday, January 20, 2016 12:56 PM
To: Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Buckberry, Gary (DTMB) <buckberryg@michigan.gov>
Subject: RE: Flint

The piece for DHHS was the $4.2 million for water filters that DHHS ended up processing the PO. We are incurring many other costs as we continue to get requests to provide those items. We will provide the weekly or bi-weekly that SBO will be requiring and then can figure out how to get reimbursement. Thanks.

From: Irwin, Sherri (MSP)
Sent: Wednesday, January 20, 2016 12:11 PM
To: Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; DeCamp, Greg (DTMB) <DeCampG1@michigan.gov>; Buckberry, Gary (DTMB) <buckberryg@michigan.gov>
Subject: RE: Flint

I agree as well on the tracking piece. I thought your expenses or estimates were captured in the DHHS piece of the supplemental? If that is the case then you will ultimately be seeking reimbursement from DHHS. The MSP reimbursements contact is Penny Burger – she is the Financial Manager in EMHSD and is over all Disaster payments.

From: Shoemaker, Lisa (DTMB)
Sent: Wednesday, January 20, 2016 11:14 AM
To: DeCamp, Greg (DTMB) <DeCampG1@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Buckberry, Gary (DTMB) <buckberryg@michigan.gov>
Subject: RE: Flint

Greg – Yes, I think you should be tracking all of your Flint-related costs. I would encourage you to give us regular updates – weekly or bi-weekly – whatever works best to keep us apprised.

From: DeCamp, Greg (DTMB)
Sent: Wednesday, January 20, 2016 10:52 AM
To: Shoemaker, Lisa (DTMB); Irwin, Sherri (MSP); Buckberry, Gary (DTMB)
Subject: Flint

I'm trying to get an idea of the reimbursement process for DTMB as it relates to the Flint disaster. We are incurring and tracking costs for vehicles, fuel, purchase of iPads, delivery services, warehousing, etc. Will this be reimbursed through MSP or need to be provided at some point for a piece of a supplemental? I'm not concerned about a reimbursement at this point (as we are pooling the costs on the non-appropriated side) but wanted to be able to provide information to

senior management and to provide direction for the various programs providing the support. No big rush just want to make sure I'm doing things properly. Thanks.

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Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Wednesday, January 20, 2016 11:58 AM
To: Burger, Penelope (MSP)
Cc: Morris, David (MSP); Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: Fwd: Flint

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>
> **Date:** January 20, 2016 at 11:24:22 AM EST
> **To:** "DeCamp, Greg (DTMB)" <DeCampG1@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Buckberry, Gary (DTMB)" <buckberryg@michigan.gov>
> **Subject: RE: Flint**
>
> Serendipity. We just got word we are developing a standard monthly reporting template for agencies that will be shared with the legislature. Should receive in the next day or two.
>
> ---
>
> **From:** Shoemaker, Lisa (DTMB)
> **Sent:** Wednesday, January 20, 2016 11:14 AM
> **To:** DeCamp, Greg (DTMB); Irwin, Sherri (MSP); Buckberry, Gary (DTMB)
> **Subject:** RE: Flint
>
> Greg – Yes, I think you should be tracking all of your Flint-related costs. I would encourage you to give us regular updates – weekly or bi-weekly – whatever works best to keep us apprised.
>
> ---
>
> **From:** DeCamp, Greg (DTMB)
> **Sent:** Wednesday, January 20, 2016 10:52 AM
> **To:** Shoemaker, Lisa (DTMB); Irwin, Sherri (MSP); Buckberry, Gary (DTMB)
> **Subject:** Flint
>
> I'm trying to get an idea of the reimbursement process for DTMB as it relates to the Flint disaster. We are incurring and tracking costs for vehicles, fuel, purchase of iPads, delivery services, warehousing, etc. Will this be reimbursed through MSP or need to be provided at some point for a piece of a supplemental? I'm not concerned about a reimbursement at this point (as we are pooling the costs on the non-appropriated side) but wanted to be able to provide information to senior management and to provide direction for the various programs providing the support. No big rush just want to make sure I'm doing things properly. Thanks.

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 19, 2016 12:30 PM
To: Olney, Robert (Olneyr1@michigan.gov); Wolf, Mark (MSP)
Subject: FW: Flint supplemental backup
Attachments: Flint Emergency Supplemental_2016-1-19 FINAL_2 page.pdf

FYI – I'm sure you already have this but this is what went to all of the persons in the Supp

---

From: Harrison, Jennifer (DTMB)
Sent: Tuesday, January 19, 2016 11:45 AM
To: 'Mcleary@house.mi.gov' <Mcleary@house.mi.gov>; Ellen Jeffries <EJeffries@senate.michigan.gov>; Kyle Jen (kjen@house.mi.gov) <kjen@house.mi.gov>; sangelotti@senate.michigan.gov; Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Pohl, Allan (LARA) <pohla1@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>; Christian, Al (DMVA) <christiana@michigan.gov>
Cc: Duncan, Nancy (DTMB) <duncann1@michigan.gov>; Gossman, Colleen (DTMB) <Gossmanc@michigan.gov>; Jameson, Robbie (DTMB) <jamesonr@michigan.gov>; Harkins, Chris (DTMB) <HarkinsC1@michigan.gov>; McNeely, Jacques (DTMB) <mcneelyj@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Fink, Ryan (DTMB) <FinkR@michigan.gov>; Kimmith, Dean (DTMB) <KimmithD@michigan.gov>; Fosdick, David (DTMB) <FosdickD@michigan.gov>; Bullion, Beth (DTMB) <bullionb@michigan.gov>
Subject: Flint supplemental backup

The attached document is a quick summary for the official supplemental which was transmitted moments ago. Please let me know if you have any questions. Thanks.

Jenny Harrison
335-1541

Irwin, Sherri (MSP)

From: Kent Dell <KDell@house.mi.gov>
Sent: Tuesday, January 19, 2016 11:38 AM
To: Irwin, Sherri (MSP); Wolf, Mark (MSP)
Subject: Flint Supplemental Appropriations

Sensitivity: Personal

I just received the draft supplemental and am hoping you can answer a few questions that I'll have. First, is the department currently using (and planning on continuing to use) the automatic boilerplate appropriations from the disaster contingency fund for state emergency operations center expenditures; how much is expected to be used?

Respectfully,
Kent P. Dell, M.P.P.
Fiscal Analyst
House Fiscal Agency
Michigan House of Representatives
(517) 373-1779
kdell@house.mi.gov

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Tuesday, January 19, 2016 11:05 AM
To: Wolf, Mark (MSP)
Subject: FW: Draft Flint Supplemental
Attachments: 2016-2 Supplemental_January 2016_ Flint water emergency Draft.pdf; Flint Emergency Supplemental_2016-1-19 FINAL v1.pdf

Importance: High

From: Doll, Ryan (DTMB)
Sent: Tuesday, January 19, 2016 9:55 AM
To: Olney, Robert (MSP) <OlneyR1@michigan.gov>
Cc: Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: *FW: Draft Flint Supplemental*
Importance: High

Supplemental contacts:

Susan Kangas, DHHS KangasS1@michigan.gov
Al Christian, DMVA christiana@michigan.gov
Amy Epkey, DEQ epkeya@michigan.gov
Al Pohl, LARA pohla1@michigan.gov
Kyle Guerrant, MDE GuerrantK@michigan.gov

From: Duncan, Nancy (DTMB)
Sent: Tuesday, January 19, 2016 8:43 AM
To: Lyon, Nick (DHHS) <LyonN2@michigan.gov>; Creagh, Keith (DEQ) <creaghk@michigan.gov>; Arwood, Steve (MEDC) <arwoods1@michigan.org>; Zimmer, Mike (LARA) <zimmerm@michigan.gov>; Etue, Kriste (MSP) <EtueK@michigan.gov>
Cc: Starr, Scott (DTMB) <StarrS1@michigan.gov>; Weiss, Kurt (DTMB) <WeissK1@michigan.gov>; Roberts, John (DTMB) <RobertsJ9@michigan.gov>
Subject: RE: Draft Flint Supplemental
Importance: High

The supplemental has been updated slightly since last night's version. Wording changes in the DEQ and DHHS portions. John asked that I send you the latest draft for your information. As soon as the formal supplemental is transmitted (still planned for this a.m.) we will send you the final version.

Thank.

Nancy

From: Roberts, John (DTMB)
Sent: Monday, January 18, 2016 9:22 PM
To: Lyon, Nick (DHHS); Creagh, Keith (DEQ); Arwood, Steve (MEDC); Zimmer, Mike (LARA); Etue, Kriste (MSP)

Cc: Duncan, Nancy (DTMB); Starr, Scott (DTMB); Weiss, Kurt (DTMB)
Subject: Draft Flint Supplemental

Team-

Attached is the current draft of the Flint supplemental and summary spreadsheet. The plan is to transmit the supplemental at 10:00am tomorrow(following the Leadership mtg). We may have a couple of minor wording edits in the morning but I do not expect the numbers to change.

Please do not forward until we have the final version. Let me know if you have any questions.

Thanks,

John

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Irwin, Sherri (MSP)

From: DeCamp, Greg (DTMB)
Sent: Tuesday, January 19, 2016 7:24 AM
To: Irwin, Sherri (MSP)
Cc: Jeffery, Phillip (DTMB)
Subject: RE: Flint Water Emergency

Sherri – I heard you timed that cruise really well. I talked to Rob and actually Nancy Duncan was involved a little. The issue was the request that DTMB cut a PO for $4.2 million of water filters, water, etc. I didn't really have a line that I could pull that from without blowing up payroll. It ended with Nancy Duncan determining that DHHS should cut the PO in order to keep the supplemental down to a few agencies. We are tracking all cost so will have that for reimbursement at some point (including approx. 90 iPads). Thanks for getting back and hope you had a great time. May the force be with you.

From: Irwin, Sherri (MSP)
Sent: Saturday, January 16, 2016 2:28 PM
To: DeCamp, Greg (DTMB) <DeCampG1@michigan.gov>
Cc: Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>
Subject: Re: Flint Water Emergency

Sorry Greg, I was on the Star Wars Disney Cruise 😀. Sounds like a lot happened regarding the disaster while I was gone.

Can you give me a call Tuesday unless you already spoke with someone. The expectation is that you would get reimbursed provided funding was allocated to MSP. As you know we have the disaster contingency fund so it's reasonable that you would be reimbursed. Call me Tuesday and I can give you and update.

Sent from my iPhone

On Jan 12, 2016, at 8:59 AM, DeCamp, Greg (DTMB) <DeCampG1@michigan.gov> wrote:

> Sherri – As in the past, DTMB is being required to spend its own appropriation to support the emergency management declaration in Flint. We have previously discussed that it does not make sense and that this should be MSP/EMD directly funding this. DTMB does not have these types of costs built into any appropriation line within the department and would like some form of assurance that the expenditures incurred will be reimbursed. Thanks.

Irwin, Sherri (MSP)

From: Wolf, Mark (MSP)
Sent: Monday, January 18, 2016 9:37 AM
To: Irwin, Sherri (MSP)
Subject: RE: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

Yes. Rob and I have kept in touch with Penny/Nancy on this.

Thanks for keeping me in the loop!

From: Irwin, Sherri (MSP)
Sent: Monday, January 18, 2016 9:26 AM
To: Wolf, Mark (MSP) <WolfM4@michigan.gov>
Subject: Fwd: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

FYI - were you the one working on this with Penny? No need to do anything at this point just want to keep you in the loop.

Sent from my iPhone

Begin forwarded message:

> **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Date:** January 17, 2016 at 6:40:59 PM EST
> **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> **Cc:** "Etue, Kriste (MSP)" <EtueK@michigan.gov>, "Gorski, Gary (MSP)" <GorskiG@michigan.gov>, "Irwin, Sherri (MSP)" <IrwinS@michigan.gov>, "Olney, Robert (MSP)" <OlneyR1@michigan.gov>
> **Subject: Re: *MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx***
>
> We are working on the plan with FEMS now. John called me to discuss how the declaration affects the supplemental. Tonight I am going to ask the govs staff as to what he wants for the future as that will determine costs. John sent me the document so I knew what was on the list.
>
> Sent from my iPhone
>
> On Jan 17, 2016, at 6:36 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>
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> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > > **From:** "Duncan, Nancy (DTMB)" <duncann1@michigan.gov>
> > > **Date:** January 17, 2016 at 5:02:58 PM EST
> > > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > > **Cc:** "Starr, Scott (DTMB)" <StarrS1@michigan.gov>

Subject: RE: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

We plan to send our FY16 supplemental request to the legislature Tuesday morning with a request for legislative action on Wednesday in the House.

Can we share this spreadsheet with the fiscal agencies tomorrow (Monday)?

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 12:14 PM
To: Duncan, Nancy (DTMB)
Cc: McNeely, Jacques (DTMB); Etue, Kriste (MSP); Gorski, Gary (MSP)
Subject: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

Please find attached the supplemental request estimate developed by MSP. If you have any questions, please do not hesitate to contact me. Thank you.

<MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx>

Irwin, Sherri (MSP)

From: Kelenske, Chris (MSP)
Sent: Sunday, January 17, 2016 6:41 PM
To: Sible, Shawn (MSP)
Cc: Etue, Kriste (MSP); Gorski, Gary (MSP); Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: Re: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx

We are working on the plan with FEMS now. John called me to discuss how the declaration affects the supplemental. Tonight I am going to ask the govs staff as to what he wants for the future as that will determine costs. John sent me the document so I knew what was on the list.

Sent from my iPhone

On Jan 17, 2016, at 6:36 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:

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Subject: Fwd: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx
Attachments: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx; ATT00001.htm

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City of Flint - Water Contamination/Shortage
Projection FY16

Item	Cost	Coverage Quantity	100% January	100% February	75% March	50% April	30% May	20% June	15% July	10% August	5% September	Total
Bottled Water/Delivery	$ 1 25	6,000,000	$ 7,500,000	$ 7,500,000	$ 5,625,000	$ 3,750,000	$ 2,250,000	$ 1,500,000	$ 1,125,000	$ 750,000	$ 375,000	$ 30,375,000
Filters	$ 25 00	39,027	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (every 2 weeks, first 2 weeks covered by filter)	$ 10 00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
Businesses - Bottled Water	$ 1 25	18,720	$ 23,400	$ 23,400	$ 17,550	$ 11,700	$ 7,020	$ 4,680	$ 3,510	$ 2,340	$ 1,170	$ 94,770
Businesses - Filters	$ 25 00	936	$ 23,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,400
Business Replacement Cartridges (every 2 weeks)	$ 10 00	936	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 18,720	$ 168,480
Door Hangars	$ 0 50	10,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Warehouse	$ 45,000 00	1	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 45,000	$ 405,000
Trucks	$ 250 00	240	$ 60,000	$ 60,000	$ 45,000	$ 30,000	$ 18,000	$ 12,000	$ 9,000	$ 6,000	$ 3,000	$ 243,000
Electric Pallet Jack Rental	$ 1,000 00	2	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 2,000	$ 18,000
Flint Interagency Advisory Committee	$ 100,000 00	1	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000
National Guard (35 troops)			$ 328,623	$ 328,623	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Flint Water Response Team Support	$ 261,967 00	1	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 2,357,700
Overtime SEOC, JIC, Truck Drivers	$ 1,280.00	1,800	$ 1,004,375	$ 960,000	$ 720,000	$ 480,000	$ 288,000	$ 192,000	$ 144,000	$ 96,000	$ 48,000	$ 3,932,375
Hotel 30 staff	$ 80 00	360	$ 28,800	$ 28,800	$ 21,600	$ 14,400	$ 8,640	$ 5,760	$ 4,320	$ 2,880	$ 1,440	$ 116,640
Meals SEOC and JIC	$ 10 00	3,000	$ 30,000	$ 30,000	$ 22,500	$ 15,000	$ 9,000	$ 6,000	$ 4,500	$ 3,000	$ 1,500	$ 121,500
Volunteer Day Meals - 2 days	$ 10 00	480	$ 4,800	$ 4,800	$ 3,600	$ 2,400	$ 1,440	$ 960	$ 720	$ 480	$ 240	$ 19,440
Incidentals	$ 5.00	1,500	$ 7,500	$ 7,500	$ 5,625	$ 3,750	$ 2,250	$ 1,500	$ 1,125	$ 750	$ 375	$ 30,375
Mileage	$ 0 54	1,000	$ 540	$ 540	$ 405	$ 270	$ 162	$ 108	$ 81	$ 54	$ 27	$ 2,187
Monthly Total			$ 10,810,070	$ 10,051,890	$ 7,873,350	$ 5,719,590	$ 3,996,582	$ 3,135,078	$ 2,704,326	$ 2,273,574	$ 1,842,822	$ 48,407,279
											Grand Total	$ 48,407,279

Data Used

Population of Flint	100,000
Households	39,027
Businesses	936
Persons per Business	10
Persons per household	3
Gallons of Water/person/day	2
Cartridge life in gallons	100
Gallons per Day	200,000
Filters	39,027
Cartridges	39,027
Days	30

Irwin, Sherri (MSP)

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 6:14 PM
To: Sible, Shawn (MSP)
Cc: Olney, Robert (MSP); Irwin, Sherri (MSP); Wolf, Mark (MSP)
Subject: Re: City of Flint

Penny would have to answer that. I don't have FSBs numbers to look at it from that angel.

Sent from my iPhone

On Jan 16, 2016, at 12:43 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:

> If it turns out they want us to eat this out of the total we've already agreed to, is there enough wiggle room in that number to make it happen?
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "McNeely, Jacques (DTMB)" <mcneelyj@michigan.gov>
> > **Date:** January 16, 2016 at 12:37:29 PM EST
> > **To:** "Sible, Shawn (MSP)" <SibleS@michigan.gov>
> > **Subject: City of Flint**
> >
> > Shawn,
> >
> > City of Flint - Mayor Weaver has provided a list of needs to the Executive which include, Fire Department overtime costs of $360,000, and Police Department (civilian staff) overtime costs at $18,000, for a total of $378,000. Director Roberts is inquiring as to whether we can roll this figure into our SEOC costs?
> >
> > Jacques

Irwin, Sherri (MSP)

From: Olney, Robert (MSP)
Sent: Saturday, January 16, 2016 3:09 PM
To: Irwin, Sherri (MSP)
Cc: Sible, Shawn (MSP); Olney, Robert (MSP); Wolf, Mark (MSP)
Subject: Re: Flint

Yes I have talked with Greg, and yes we talked about agencies getting reimburse.

Sent from my iPhone

> On Jan 16, 2016, at 2:14 PM, Irwin, Sherri (MSP) <IrwinS@michigan.gov> wrote:
>
> That's good!
>
> Rob, did Greg DeCamp contact you? He is asking for assurance that if they spend their funds first that they will be reimbursed. My answer would have been - it would be our intent provided the funding is available. Was DTMB at any of the meetings or have their expected costs been included? I'll have to look again but I think he sent the email on Tuesday. My international plan did not work so I was not able to check any emails or call anyone. It was very frustrating!!
>
>
> Sent from my iPhone
>
>> On Jan 16, 2016, at 12:55 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>>
>> Just spoke with Jacques and we are good. They are going to add $500K to our request for those expenses.
>>
>> Sent from my iPhone

Irwin, Sherri (MSP)

From: Irwin, Sherri (MSP)
Sent: Saturday, January 16, 2016 3:02 PM
To: Sible, Shawn (MSP)
Subject: Re: Flint

Ouch.

Sent from my iPhone

> On Jan 16, 2016, at 2:45 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>
> There will not be a federal declaration. Press conference later today. FEMA will cover some supplies (filters, etc) for 90 days worth with a match (we think 25%).
>
> Sent from my iPhone

Irwin, Sherri (MSP)

From: Sible, Shawn (MSP)
Sent: Saturday, January 16, 2016 12:43 PM
To: Olney, Robert (MSP); Irwin, Sherri (MSP); Wolf, Mark (MSP)
Subject: Fwd: City of Flint

If it turns out they want us to eat this out of the total we've already agreed to, is there enough wiggle room in that number to make it happen?

Sent from my iPhone

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From: McNeely, Jacques (DTMB)
Sent: Saturday, January 16, 2016 12:43 PM
To: Sible, Shawn (MSP)
Cc: Olney, Robert (MSP); Irwin, Sherri (MSP)
Subject: RE: City of Flint

Add them to what's currently being carried.

From: Sible, Shawn (MSP)
Sent: Saturday, January 16, 2016 12:42 PM
To: McNeely, Jacques (DTMB)
Cc: Olney, Robert (MSP); Irwin, Sherri (MSP)
Subject: Re: City of Flint

"Roll them in" meaning add them to the SEOC total or take them out of the amount that's currently listed?

Sent from my iPhone

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>
> Jacques

Irwin, Sherri (MSP)

From: Etue, Kriste (MSP)
Sent: Saturday, January 16, 2016 11:03 AM
To: Sible, Shawn (MSP)
Cc: Arnold, Richard (MSP); Sands, Thomas (MSP); Gorski, Gary (MSP); Zarotney, Greg (MSP); Kelenske, Chris (MSP); Irwin, Sherri (MSP); Olney, Robert (MSP)
Subject: Re: Flint Supplemental

Thanks to all who worked on this budget document.

Let's continue to work together on this crisis. I continue to be impressed with how MSP responds and the internal talent we possess.

Sent from my iPad

> On Jan 16, 2016, at 10:44 AM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>
> SBO is planning on running a short-term supplemental next week. They are covering anticipated costs through March. EMHSD and DSD staff have both reviewed the numbers and confirmed they did include all MSP costs (SEOC and agency-specific such as trooper OT) for that time period.
>
> Sent from my iPhone

Irwin, Sherri (MSP)

From: Sible, Shawn (MSP)
Sent: Friday, January 15, 2016 12:14 PM
To: Duncan, Nancy (DTMB)
Cc: McNeely, Jacques (DTMB); Etue, Kriste (MSP); Gorski, Gary (MSP)
Subject: MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx
Attachments: *MSP Flint Water Supplemental Request 1-15-2016 (004).xlsx*

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City of Flint - Water Contamination/Shortage
Projection FY16

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Filters	$ 25 00	39,027	$ 975,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975,675
Replacement Cartridges (every 2 weeks, first 2 weeks covered by filter)	$ 10 00	39,027	$ 390,270	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 780,540	$ 6,634,590
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Flint Interagency Advisory Committee	$ 100,000 00	1	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000
National Guard (35 troops)			$ 328,623	$ 328,623	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 303,843	$ 2,784,147
Flint Water Response Team Support	$ 261,957.00	1	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 261,967	$ 2,357,700
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Irwin, Sherri (MSP)

From: Morris, David (MSP)
Sent: Thursday, January 14, 2016 9:44 AM
To: Sible, Shawn (MSP); Olney, Robert (MSP)
Cc: Irwin, Sherri (MSP)
Subject: RE: Flint

Shawn,

Good morning. I spoke with Lt. Colonel Sands and FSB's Budget is going to be based on 2 Lieutenants, a Sergeant and 5 Troopers. FSB personnel will be working 6 days a week on 12 hour overtime shifts. The budget will also include an amount for mileage reimbursement. No meals were included as the meals are currently being provided by the Red Cross.

FSB's request is for $2,294,110.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit Departmental Services Division Michigan State Police P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

----Original Message----
From: Sible, Shawn (MSP)
Sent: Thursday, January 14, 2016 8:23 AM
To: Olney, Robert (MSP); Morris, David (MSP)
Cc: Irwin, Sherri (MSP)
Subject: Flint

Can you take those projections and extend them out for the rest of this fiscal year, including what FSB has spent to now? Meeting with SBO is at 1:20 today.

Sent from my iPhone

Irwin, Sherri (MSP)

From: Sible, Shawn (MSP)
Sent: Thursday, January 14, 2016 6:21 AM
To: Kelenske, Chris (MSP)
Cc: Burger, Penelope (MSP); Irwin, Sherri (MSP)
Subject: Re: City of Flint financial projection

Yes. It was for the right meeting. Thanks.

Sent from my iPhone

> On Jan 13, 2016, at 10:41 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:
>
> I sent info to Mr. Sible on the meeting. Hopefully that is the right one.
>
> -----Original Message-----
> From: Burger, Penelope (MSP)
> Sent: Wednesday, January 13, 2016 10:40 PM
> To: Sible, Shawn (MSP)
> Cc: Irwin, Sherri (MSP); Kelenske, Chris (MSP)
> Subject: Re: City of Flint financial projection
>
> I have not seen anything about a meeting. Lt. Col. Gorski passed the request for information on to Inspector Bolger while we were in the SEOC yesterday afternoon. And our projection includes other state agency costs such as warehouse rental, purchase of water resource supplies and DMVA costs.
>
> I'll send our report to you in the morning and we can discuss as you would like
>
> Thanks. Have a good rest of your evening.
>
> Penny
>
> Sent from my iPhone
>
>> On Jan 13, 2016, at 10:04 PM, Sible, Shawn (MSP) <SibleS@michigan.gov> wrote:
>>
>> Thanks Penny. I look forward to seeing the final tomorrow, but I certainly understand the need to take a break from it for tonight and give it a fresh look in the morning.
>>
>> We are gathering this material because SBO said they were planning on calling a meeting for tomorrow with all the state agencies involved to begin preparing a supplemental request. I was led to believe the invitation to that meeting was going direct to EMHSD. It sounded like they were going to reach out to Capt. Kelenske. Lt. Col. Gorski was going to make sure that the invite was forwarded to me, but I haven't seen anything yet. Have you heard anything about a meeting like that being set up?
>>
>> Sent from my iPhone
>>
>>> On Jan 13, 2016, at 9:49 PM, Burger, Penelope (MSP) <BurgerP@michigan.gov> wrote:
>>>

>>> Good Evening Mr. Sible;
>>>
>>> Financial section staff just completed the projection for the City of Flint water emergency as requested. I apologize for not having this to you earlier but there was a lot of research to do and assumptions to gather to arrive at our figures.
>>>
>>> I would like to take another look at this first thing in the morning with a fresh set of eyes. And we will be including detailed information that was used to arrive at these costs in an effort to help answer questions you may have.
>>>
>>> We will get this to you first thing tomorrow morning.
>>>
>>> Thanks,
>>> Penny
>>>
>>>
>>> Sent from my iPhone

NAME	
DATE	

	PAGE NO	

PROJECT ACTION NOTES

- filters/ Water

2000 churan
3000 FDs

PROJECT PLANNING NOTES

1 BRIAN CANDLER
2 - CLIENT - EXCENSURE
3 - DONATIONS THROUGH
4 CHARITY -
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6
7 not onhand
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JEN ACTION PLANNER

©TOPS

Flint Water Lead Project

Michigan Department of Health and Human Services
Situation Report for January 4, 2016

****NOTE: Contains potentially identifiable information- REDACT AS INDICATED****
New items for the day listed first and in bold print.

Daily Briefing and Situation Report prepared by Martha Stanbury for Linda Dykema

Surveillance Indicators: People Tested 10/1/2015 to 12/18/2015: 2,182;
Children less than 6 years old ≥ 5 µg/dl since 10/1/2015 23
Children 6 to 17 years old ≥ 5 µg/dl since 10/1/2015: 7
Adults 18 years and older ≥ 5 µg/dl since 10/1/2015: 13
Severity Indicators Hospitalized/Discharged-1/1, Deaths- 0

DAILY ACTIVITY SUMMARY

Elevated Blood Level (EBL) Environmental Investigations – ETC Contractors, Wes Priem, Courtney Wisinski

- 12 EBL investigations completed.
- 10 Water sampling completed.
- 5 EBL Reports Received.
  - 4 homes with lead dust hazards
  - 3 homes with lead in soil hazards
  - 5 homes with lead-based paint hazards
  - 2 homes with lead detected in tap water
- 6 investigations scheduled.
- 5 applications received for the Lead Safe Homes Program, 1 family enrolled.
- HHS staff will accompany contractors on investigations to confirm compliance with protocols Scheduled for 1/6/16

MDHHS/Genesee County Health Department (GCHD) Case Management (CM) Services – Nancy Peeler

- CM report through 12/18/15:
  - # of contacts attempted 181 (0-5 year olds) and 11 (6-17 year olds)
  - # offered CM. 109 (0-5 year olds) and 6 (6-17 year olds)
  - # CM started. 24 (0-5 year olds) and 2 (6-17 year olds)
  - # of children receiving CM who live in Flint. 24 (0-5 year olds) and 2 (6-17 year olds)
  - # billed to Medicaid: 13 (0-5 year olds) and 1 (6-17 year olds)
  - # other disposition. 23 (0-5 year olds) and 1 (6-17 year olds)

Epidemiology/Surveillance – Corinne Miller, Patti McKane, Martha Stanbury, Bob Scott, Jessica Cooper

- **Dr. Hanna-Attisha submitted a revised application with suggested changes to the MDHHS IRB.**
- Pending: hiring 2 epidemiologists to provide BLL surveillance support.

Filter & Water Distribution Sheryl Thompson

Filter Distribution 10/1/15 to 12/31/15			
	Received	Distributed	Remaining
Water Filters	15,000	11,415	3,585
Water Pitchers	720	235	485
Replacement Cartridges - Brita	9,000	1,475	7,525
Replacement Cartridges – PUR*	5,706	4	5,632
Replacement Cartridges - Zero	375	5	370

***The PUR replacement cartridges are being made available in all locations for the convenience of residents. Once the PUR cartridges are exhausted and more are needed DHHS will purchase additional ones. The current supply was given to DHHS and GCCARD by United Way.**

Communications/Information Sharing – Linda Dykema, Eden Wells

- **Relayed information regarding high lead levels in tap water at a residential child care facility (see DEQ information below) to GCHD who will follow up with the facility.**

Health Education Resources Updates - Michelle Bruneau, Emily Houk

- Continuing to write and coordinate additions to the EBL Case Manager Binder, now known as the MDHHS Lead Safe Family Guide Book. (MB)
- Awaiting Communications Office approval on Phosphate Fact Sheet (MB)
- Pending. Filter cartridge changing fact sheet; clarifying uses of filtered/vs unfiltered water (MB)
- Pending Lead and Nutrition fact sheet and Flint Parent Letter revisions.

Toxicology - Kory Groetsch, Lisa Quiggle, Jennifer Gray

- Reviewing copper drinking water action level

WIC

- No updates.

Healthcare/Providers

- Medical Services Administration. Letter L 15-73, dated December 30, 2015, Blood Lead Guidelines to Address the City of Flint Residents' Potential Exposure to Lead, was sent to Practitioners, Clinics, Laboratories and Maternal Infant Health Program (MIHP) Providers in the City of Flint.

DEQ Information - Linda Dykema as Liaison

- **The DEQ reported lead water levels of 213 and 2,516 ppb in a residential Flint child care facility. DEQ contacted the facility on 12/30/15 and instructed them not to use those taps for drinking water consumption.**

Summary

In April 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as a temporary water source. Untreated corrosive river water in the city's water infrastructure caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels, and as a result elevated blood lead levels in young children were observed in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the infrastructure in the City of Flint, the city switched back to water from DWSD on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15th, 2015 and activated their Emergency Operations Center. On January 5thGenesee County declared a state of Emergency and requested a declaration from the Governor. On January 6, 2016, Governor Snyder declared a State of Emergency for Genesee County. On January 6, 2016 the State Emergency Operations Center was activated to coordinate the response.

Objectives and Tactics

1. **Activate the State Recovery Task Force.**
   - Identify and obtain approval for assignment of Task Force Leader,
   - Task Force leader will provide recommendations and obtain approval for Task Force membership.
   - State Recovery Task Force shall determine mission and establish means to provide support as needed.

2. **Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.** FEMA
   - Request and establish LNO in the SEOC to support liaison with other federal agencies.
   - Establish Recovery ~~Unit~~ within Operations Sec.
   - Maintain daily SEOC Briefing with state agencies.
   - Establish and maintain routine calls with local emergency manager and EMHSD District Coordinator

3. **Obtain and maintain situational awareness and common operating picture of all activities.**
   - Conduct daily briefings with state agency emergency managers
   - Monitor MICIMS , and pitcher and cartridges and dates and replacements
   - Produce "water filter distribution" map to include affected area, infrastructure and outside data. names locations how was distribution conducted.
   - Complete and produce daily situation reports.

Establish SEOC operational period and hours of operations.
   - Operation Period has been established as well as SEOC operational hours
   - Review weekly for alteration of same

Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
   - Identify agencies to research potential assistance programs
   - Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc.
   - Provide report to Operations Section (Recovery Unit) as to program availability.

Develop a comprehensive GIS strategy.
   - *Identify critical needs for maps and overlays*

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- Establish Recovery Unit
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- Provide report to Operations Section (Recovery Unit) as to program availability.

Develop a comprehensive GIS strategy.

- Identify critical needs for maps and overlays

- Identify current and potential resources for data collection
- Contact and coordinate with identified agencies to obtain and centrally locate all data
- Provide spatial analytics in support of SEOC

Identify critical resources for acquisition and allocation.

- Develop and forward email to all state agencies to identify available resources for deployment

Coordinate response and recovery activities with MIVOAD and identify potential mission areas.

- Establish Recovery Unit
- Gather and compile available resources
- Gather and compile available assistance programs
- Determine resources already provided to affected area in response to emergency

Establish and coordinate routine communication between SME's. and coordinate technical assistance among state agencies and to local agencies.

- Facilitate Identify subject matter experts (Dr. Wells, Dr. Mona Hatta-Attisha, George Krisztian)
- Establish and coordinate routine communication between SME's.

Provide technical assistance to the local Damage Assessment process.

- Establish Recovery Unit
- Provide templates and information as to requirements of damage assessment reports
- Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates
- Coordinate daily communication with DC, Recovery Unit Lead, GIS Unit Lead to monitor progress and document data

Establish a Joint Information Center and develop a public information strategy.

- State agency PIO's meet to determine needs and strategy for public information dissemination
- Determine technical needs for on-site JIC
- Coordinate with local (County/City) JIC
- Determine need to co-locate state and local JIC
- If need identified to relocate JIC, establish location and logistical needs

Monitor MI CIMS for resource requests and address as appropriate.

- Logistics Section Chief will monitor and assist with input of resource requests
- Review requests and review with command to receive approval to assign and fill requests
- Track resources provided to date and those provided throughout the course of this event.

Establish and disseminate cost center information for the incident.

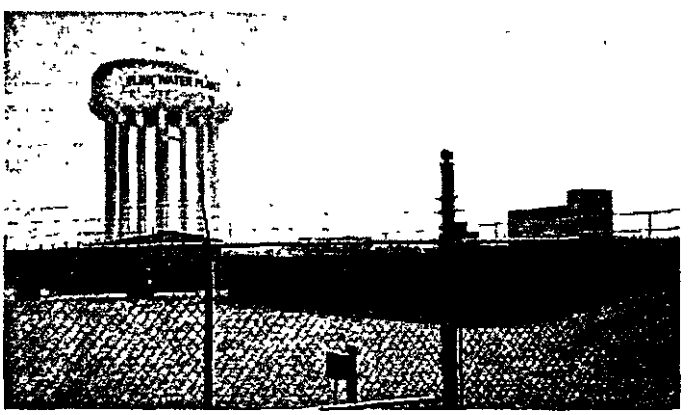
- Establish Index/PCA
- Distribute information to state agencies
- Track costs related to this emergency

1. Incident Name: 2015-10-01 Flint Water	2. Operational Period to be covered by IAP (Date / Time): From: 01/06/2016 08:26:20 To: 01/06/2016 08:26:20	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	
RPIC:	

Incident Action Plan



4. Prepared by: Tom Weber Date / Time: 01/06/2016 16:08:48

Incident

1. Incident name: 2015-10-01 Flint Water

2. Operational Period from: 01/06/2016 08:26:20to: 01/06/2016 08:26:20

3. Objective(s)

13. Establish and disseminate cost center information for the incident
12 Monitor MI CIMS for resource requests and address as appropriate
11. Establish a Joint Information Center and identify a public information strategy.
10 Provide technical assistance and facilitate the local Damage Assessment
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
7. Identify critical resources for acquisition and allocation.
6. Develop a comprehensive GIS strategy
5. Investigate and identify available programs for assistance with direct or related impacts
4. Establish operational period and hours of operations.
1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts
3. Obtain and maintain situational awareness and common operating picture of all activities.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

In April 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as a temporary water source. Untreated corrosive river water in the city's water infrastructure caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels, and as a result elevated blood lead levels in young children were observed in the City of Flint, and confirmed by the State Chief Medical Officer.

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5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☐ ICS 204	☐ ICS 208
☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

Date/Time: 01/06/2016 16:08:58

1. Incident Name 2015-10-01 Flint Water	
2. Operational Period from: 01/06/2016 08:26:20 **to:** 01/06/2016 08:26:20	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Ron Lelx
Attorney General	Peter Manning
Executive Support	Pam Strobel
Governor's Office	Paul Smith
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	Richard Thelen
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	
Fermi 2 Utility	
MIOC	
NWS	
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Brianna Bnggs
Situation Unit	Henrik Hollaender
Documentation Unit	Zach Baker/Amanda Bresler
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	
Facilities Unit GIS	Malyssa Suarez/Nikkia Anderson
Facilities Unit IT	Richard Law
DTMB	Jeannette Doll
EMAC	Matt Schnepp
MCSC	
MDMVA	1st Sgt Bill Beliew
MDNR	Jen Wolf
MDOC	Brent Travelbee
MDOS	Bill Badgerow
MEDC	Lynn Feldspaugh
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Diane Laban
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	
Message Control	
Field	
Field Ops Support Branch	
Health and Environment	
Branch Director	
MDARD	Brad Deacon
MDCH	
MDEQ	Jen Wolf
Human Services	
Branch Director	
ARC	Paul Spata/Linda Dintenfass
MDCR	
MDHS	Richard Thelen
MDOE	Louie Burgess
MIVOAD	
MOSA	
Public Safety	
Fire Marshal	Charles Mallory
MDOC	Brent Travelbee
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	
LARA	Alisha Gensler
MDOT	Eileen Phifer/Connie Vallier
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name.	Tom Weber
Position:	Planning Section Chief
Date/Time:	01/06/2016 16 09:07

Incident	
1. Incident Name: 2015-10-01 Flint Water	**2. Date and Time Prepared:**
3. *Operation Period:* 01/06/2016 08:26:20 **to:** 01/06/2016 08:26.20	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	*Channel* Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident
1. Incident Name: 2015-10-01 Flint Water
2. Operation Period from: 01/06/2016 08.26.20 **to:** 01/06/2016 08.26.20

3. Medical Aid Stations			
Name	**Location**	**Contact Number(s)/Frequency**	**Paramedics on Site?**

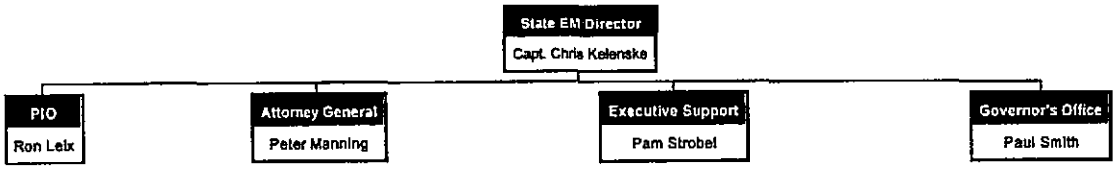
4. Transportation (indicate air or ground):			
Ambulance Service	**Location**	**Contact Number(s)/Frequency**	**Level of Service**

5. Hospitals							
Hospital Name	**Address Latitude & Longitude If Helipad**	**Contact Number(s)/Frequency**	**Travel Time**		**Trauma Center**	**Burn Center**	**Helipad**
			Air	**Grnd**			

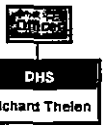
6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations

7. Prepared by (Medical Unit Leader):	**8. Approved by (Safety Officer):**	**Date/Time:**

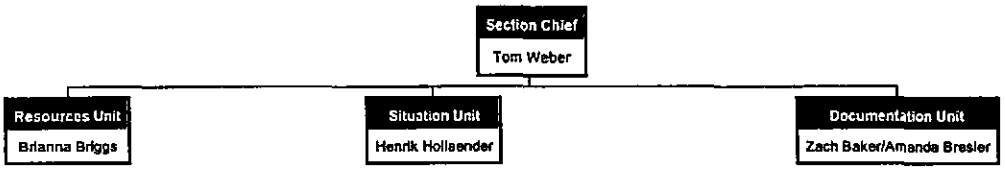
Incident Commander(s) and Command Staff



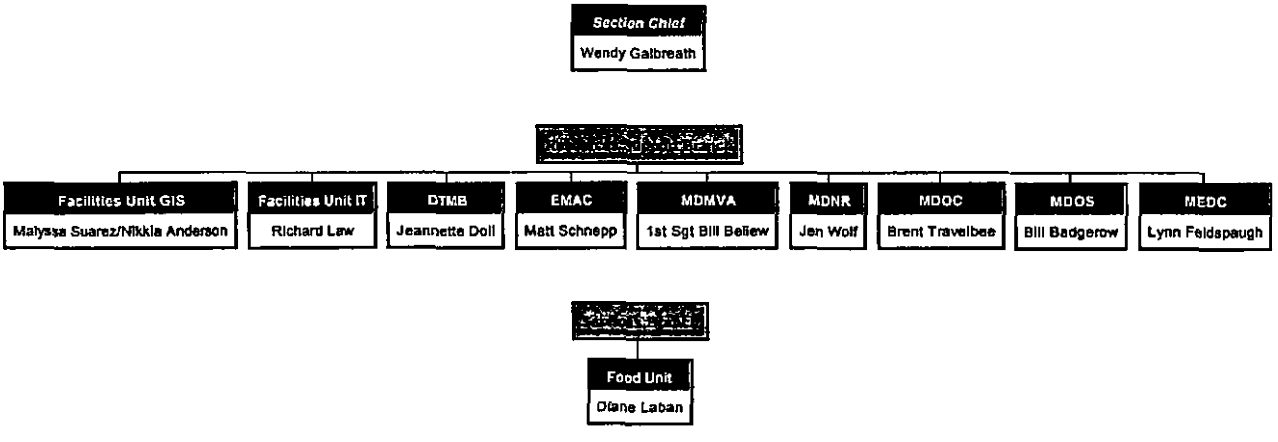
Liaisons



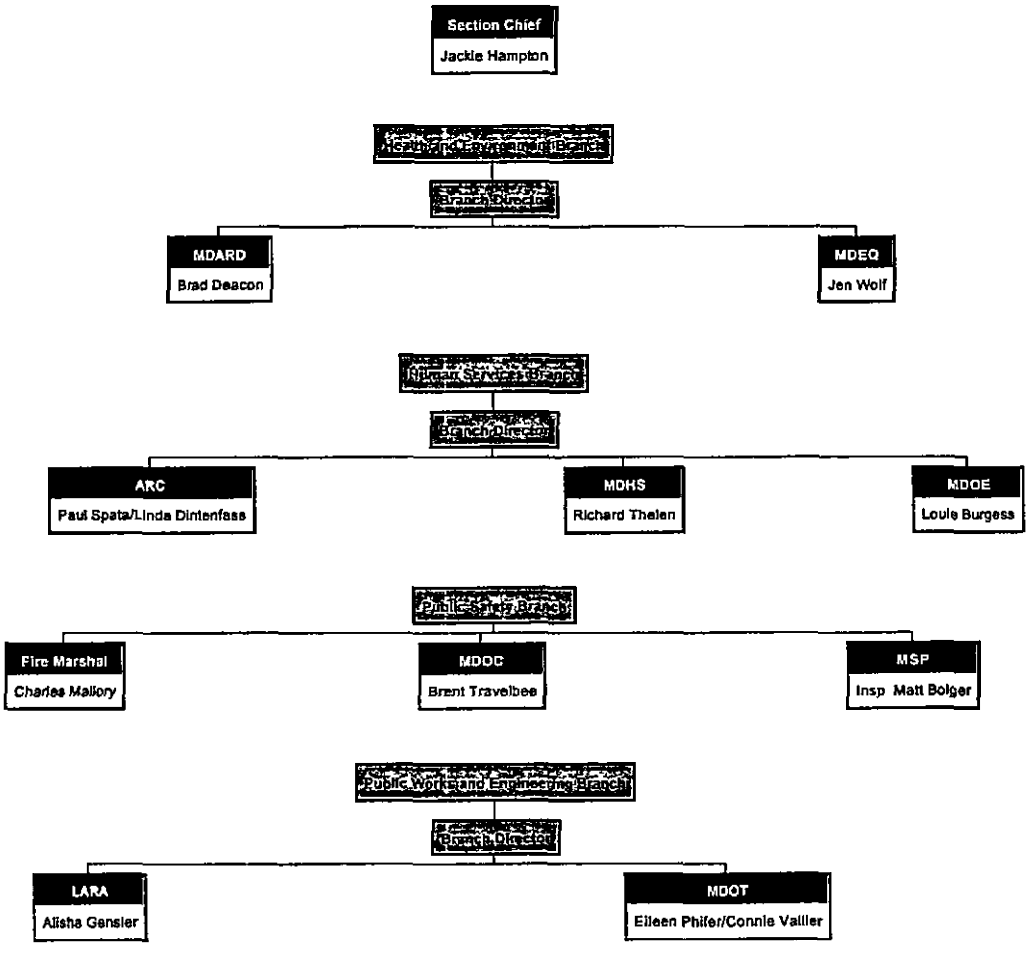
Planning Section



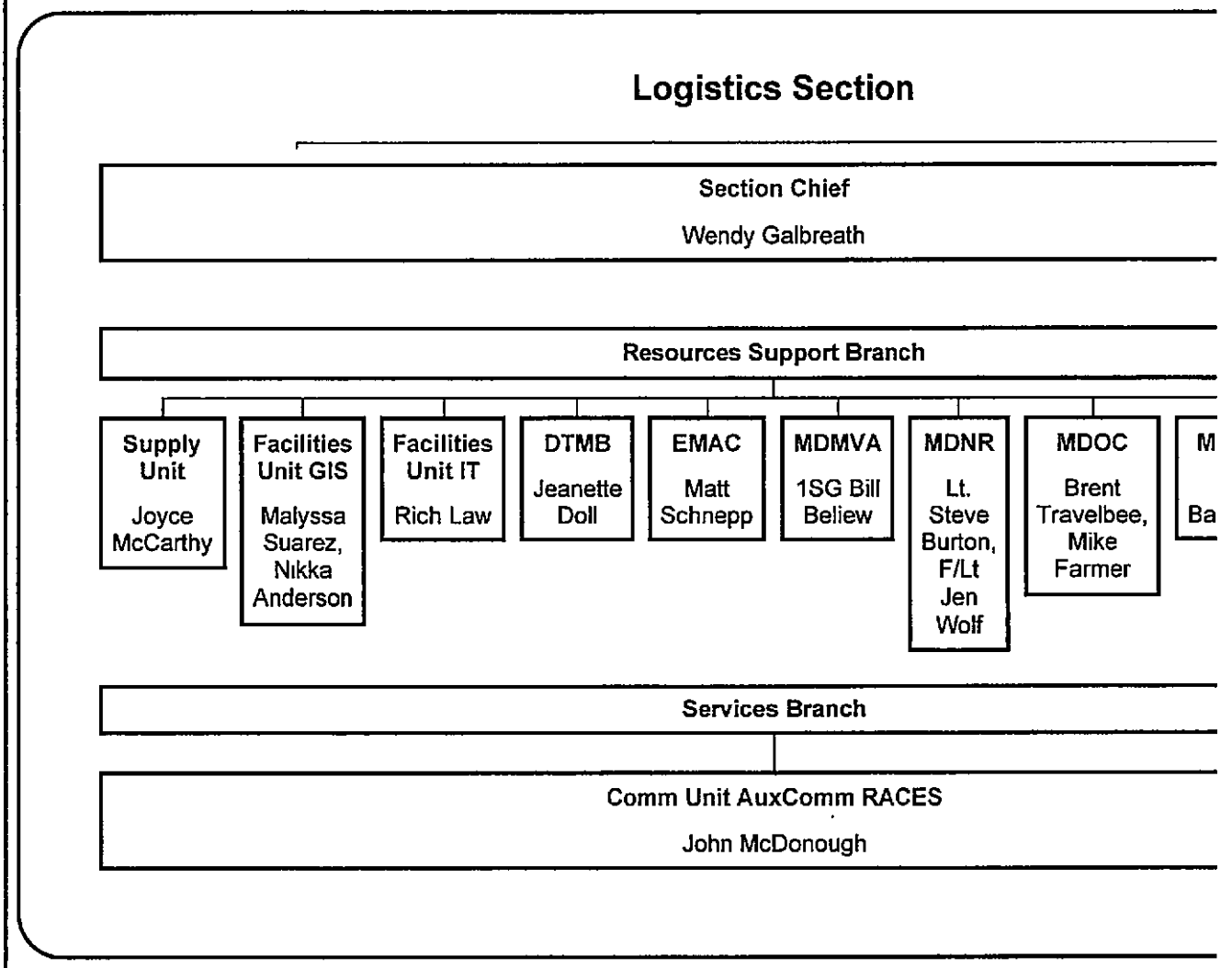
Logistics Section

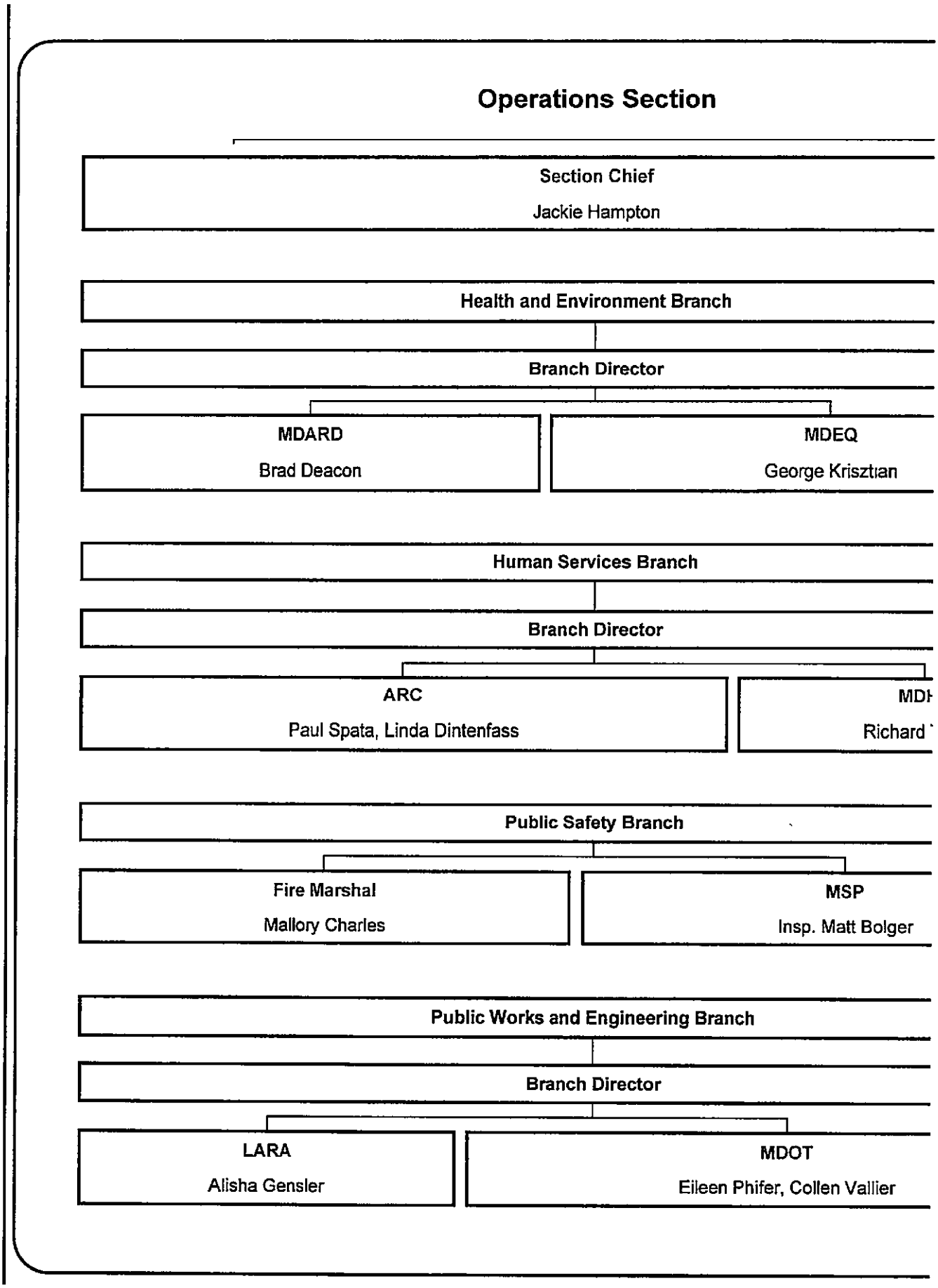


Operations Section



Finance Section


Logistics Section
Section Chief
Wendy Galbreath
Resources Support Branch
Supply Unit
Joyce McCarthy
Facilities Unit GIS
Malyssa Suarez, Nikka Anderson
Facilities Unit IT
Rich Law
DTMB
Jeanette Doll
EMAC
Matt Schnepp
MDMVA
1SG Bill Beliew
MDNR
Lt. Steve Burton, F/Lt Jen Wolf
MDOC
Brent Travelbee, Mike Farmer
M
Ba
Services Branch
Comm Unit AuxComm RACES
John McDonough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Richard
Public Safety Branch
Fire Marshal
Mallory Charles
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Public Works and Engineering Branch
Branch Director
LARA
Alisha Gensler
MDOT
Eileen Phifer, Collen Vallier

Finance Section

Section Chief

Penny Burger

10. Resource Summary:

Resource	Resource Identifier	Date/Time Ordered	ETA	Arrived	Notes (loca
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
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		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	

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Establish and disseminate cost center information for the incident.

Command Emphasis

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Identify priorities.
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Provide regular legislative/congressional briefings.

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AAR - laptops

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id members, task force leader, task will id and receive approval for additional members
id ~~strategy~~ mission

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Provide regular legislative/congressional briefings.

evaluate what was done so far

4 review ops period

5. Federal lead pipe
~~Ad~~ Direct agencies to investigate available programs that could ~~benefit~~ address aspects of the problem.

6. Contact and Coordinate with mapping partners
id current and potential resources
id critical maps and overlays

7. email state agencies

8 Jan debrief - Sum among LNO
Eval LNO
tomorrow afternoon

2. coord
Request LNO
Establish Recovery Unit in Ops
Conduct ~~Daily~~ routine local agency briefings
Conduct daily SEOC briefings
BJ Roach

3. Conduct daily briefings
Monitor MI CIMS
filter distribution
affected infrastructure
daily situation report

Initial UC Meeting 4 pm Tuesday

- Discussed Incident Objectives
- Set goals for SEOC activation
- Identified staff positions for SEOC activation

Objectives Meeting 10 am (Command Staff, Held by IC)

- Discuss initial objectives for the incident
- Develop response objectives
- Identify response emphasis
- Agree on operating policy, procedures, and guidelines

Command and General Staff Meeting 11:30a (Command and General Staff, Incident Command)

- Meet and brief Command and General Staff on IC/UC Direction, objectives, & priorities
- Assign work tasks

Tactics Meeting (Safety Officer, Log Sec Chief, Resource Unit leader to attend, Ops Sec Chief to lead) 1pm

- Develop strategy and tactics

Planning Meeting (All Command and General Staff, Planning Section Chief to hold) 2 pm

- Review planned actions and finalize information for IAP
- Get approval from IC/UC

IAP Approval (Incident Commander to approve, Planning Section to distribute) 3pm

- Get approval from IC/UC
- Distribute IAP

Operations Briefing (Operations Section Personnel, Operations Section Chief to lead) 3:30p

- Brief operations section personnel
- Ensure support operations in place
- Deploy next operating period resources

Execute Plan

ID Agency resources and where they can assist

wellsez

Pepper, Joel (MSP)

From:	plangc
Sent:	Wednesday, January 06, 2016 12:12 PM
To:	MSP-seoclgc; MSP-SEOCGIS; MSP-SEOCOPSC; MSP-seocfgc; MSP-SEOCPIO
Cc:	Pepper, Joel (MSP); MSP-seocda1
Subject:	IAP objectives and command emphases

Draft objectives, please edit as needed and respond by 12:30

I've compiled them all here. Feel free to address/edit any, but of course you only need to be concerned about those specific to your area of responsibility.

Objectives ~~What is the~~ What is/are the issue(s)?

Activate the State Recovery Task Force
Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
Obtain and maintain situational awareness and common operating picture of all activities.
Establish operational period and hours of operations.
Investigate and identify available programs, including the federal Lead Pipe Replacement Program. Based on what?
Develop a comprehensive GIS strategy
Identify critical resources for acquisition and allocation. ~~What are~~ Based on what?
Coordinate response and recovery activities and identify mission areas with MIVOAD.
Facilitate and coordinate technical assistance among state agencies and to local agencies.
Provide technical assistance and facilitate the local Damage Assessment.
Establish a Joint Information Center and identify a public information strategy.
Monitor MI CIMS for resource requests and address as appropriate.
Establish and disseminate cost center information for the incident.

Command Emphasis
What about local briefings?
Provide regular technical briefings
Identify life safety issues.
Identify priorities.
Provide policy direction by observance of SEOC SOPs.
Coordinate with FEMA. Why just FEMA? Why not other relevant Fed Agencies?
Provide regular legislative/congressional briefings.

Thanks in advance!!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

ICS 202 - Incident Objectives

ICS 202 Form completed: No
Form Last Updated: 01/06/2016 08:32 02

Incident
1. Incident name: 2015-10-01 Flint Water
2. Operational Period from: 01/06/2016 08.26:20 **to:** 01/06/2016 08.26:20

3. Objective(s)

Activate the State Recovery Task Force
~~Provide liaison~~ between the City of Flint, Genesee County, and state and federal agencies. appropriate medical experts
Obtain and maintain situational awareness of multi agency activities.

4. Operational Period Command Emphasis:

General Situational Awareness:

The City of Flint is in the process of recovering from an introduction of lead into the water system due to inadequate treatment of the

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☐ ICS 202	☐ ICS 206
☐ ICS 203	☐ ICS 207
☐ ICS 204	☐ ICS 208
☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

Date/Time: 01/06/2016 08 32 02

ICS 202 - Incident Objectives

ICS 202 Form completed: No
Form Last Updated: 01/06/2016 08 32.02

Incident

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☐ ICS 203	☐ ICS 207
☐ ICS 204	☐ ICS 208
☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

Date/Time: 01/06/2016 08:32:02

ICS 202 - Incident Objectives

ICS 202 Form completed: No
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☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

Date/Time: 01/06/2016 08:32 02

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☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

Date/Time: 01/06/2016 08 32 02

Office of Genesee County Sheriff

Emergency Management/Homeland Security

SHERIFF ROBERT J. PICKELL

Chris DeVriendt
Interim Emergency Management Manager
(810) 257-3064
(810) 237-6169 (fax)

Undersheriff Christopher Swanson
1002 S. Saginaw, Flint, MI 48502
(810) 257-3407
(810) 257-3077 (fax)

January 4, 2016

Honorable Rick Snyder
Governor
Office of Governor
State of Michigan
P.O. Box 30013
Lansing, MI 48909

SUBJECT: REQUEST FOR GOVERNOR'S EMERGENCY/DISASTER DECLARATION

Dear Governor Snyder:

On January 4, 2016 pursuant to Section 10 of Act 390, P.A. 1976, as amended, I declared that a "State of Emergency" exists in Genesee County due to the introduction of lead into the public water system and subsequently elevated blood lead levels exceeding governmental standards. The response and recovery aspects of the Genesee County emergency operations plan have been activated, and local resources are being utilized to the fullest extent practicable. Despite these efforts, local resources are not sufficient to cope with the situation.

Therefore, in accordan ce with Section 12 of Act 390, P.A. 1976, as amended, I deem this incident to be beyond the control of Genesee County, and I respectfully request, for and on behalf of the citizens of Genesee County that the Governor declare a "State of Emergency/Disaster" exists therein and that consideration be given, if conditions warrant, to petitioning the President of the United States for assistance provided by Public Law 93-288, as amended. In support of this request, we will submit specific damage assessment data through official channels and in accordance with the guidance in EMD PUB-901 (*Damage Assessment Handbook)* within three (3) days of this disaster, unless circumstances dictate an earlier submittal as requested by the Emergency Management Division, Department of State Police. Furthermore, I understand that this request will not be acted upon without sufficient damage assessment data to substantiate the need for assistance.

Specifically, I request the following assistance:

ESF #3 / Infrastructure Systems Recovery Support Function support to include but not limited to:

- Post-incident assessments of public works and infrastructure
- Executing emergency contract support for life-sustaining services

- Providing technical assistance to include engineering expertise, construction management, contracting, and real estate services
- Providing emergency repair of damaged public infrastructure and critical infrastructure

ESF #8 support to include but not limited to:

- Assessment of public health/medical needs
- Health surveillance
- Medical care personnel
- Patient care
- Behavioral health care
- Public health and medical information
- Potable water

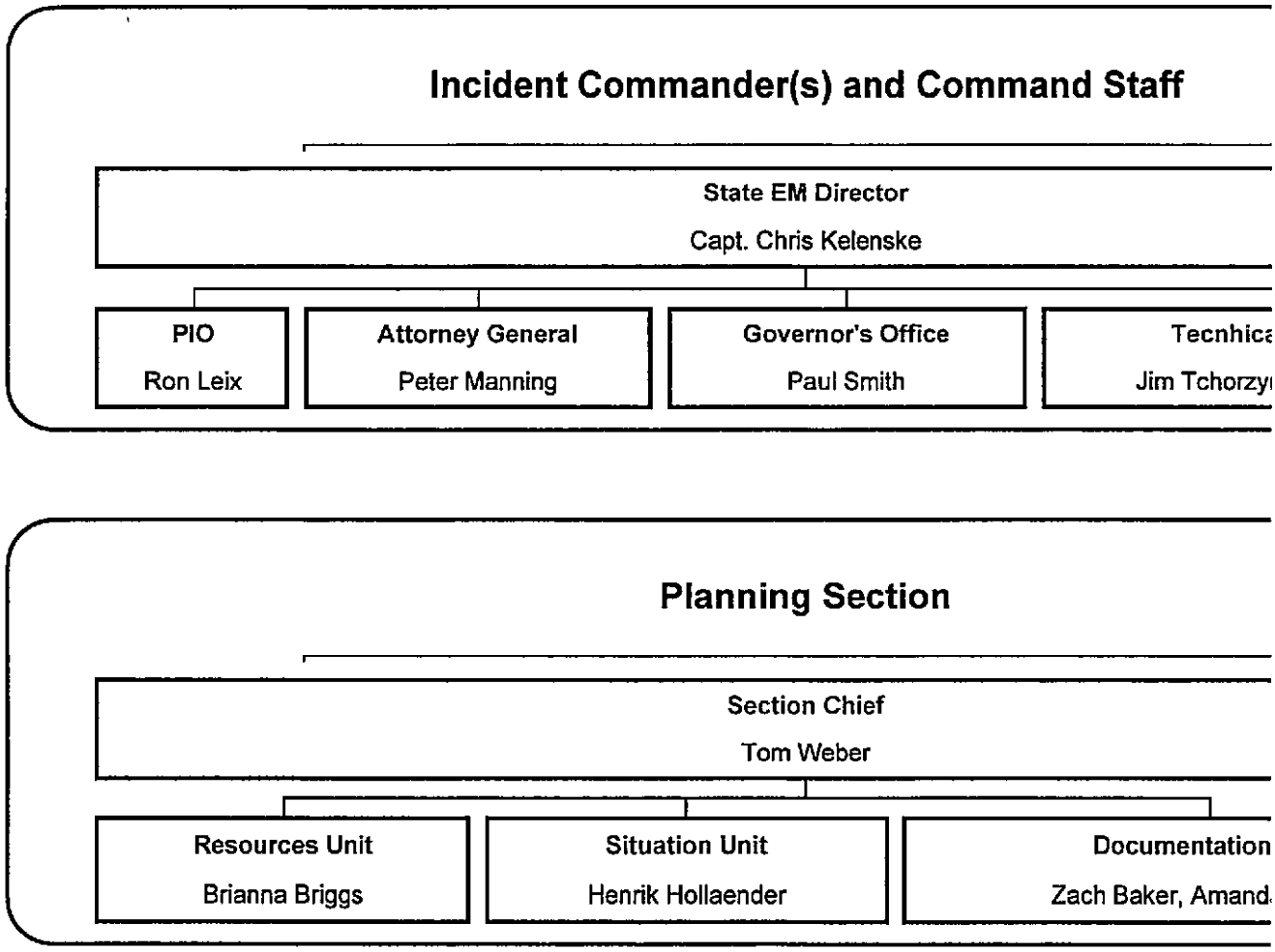
ESF #11 support to include but not limited to:

- Provision of nutritional assistance
-

Accordingly, be advised that Christopher DeVriendt, Interim Genesee County Emergency Management Manager will provide liaison and coordination with State and Federal authorities for assistance related to this disaster, and in accordance with Section 14 of Act 390, P.A. 1976, as amended, he is directed to transmit this request to the appropriate State Police Emergency Management Division (EMD) District Coordinator by the most expeditious means.

Authorized By:

Jamie Curtis - Chairperson
Genesee County Board of Commissioners


Incident Commander(s) and Command Staff
State EM Director
Capt. Chris Kelenske
PIO
Ron Leix
Attorney General
Peter Manning
Governor's Office
Paul Smith
Tecnhica
Jim Tchorzy
Planning Section
Section Chief
Tom Weber
Resources Unit
Brianna Briggs
Situation Unit
Henrik Hollaender
Documentation
Zach Baker, Amand

STATE AGENCY CONTACT LISTING

Quarterly Update

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Agriculture & Rural Development						
Director	Ms. Jamie Clover Adams	Lansing	517.373.1052			cloveradamsj@michigan.gov
Coordinator	Mr. Brad Deacon	Lansing	517.284.5729			deaconb9@michigan.gov
First Alternate	Mr. Byron Beerbower					beerbowerb@michigan.gov
Second Alternate	Ms. April Hunt		517.241.2979			Hunta9@michigan.gov
Third Alternate	Mr. Jim Bowes		517.373.5355			bowesj@michigan.gov
Deputy Director	Mr. Gordon Wenk	Lansing	517.241.1964			wenkg@michigan.gov
Public Information Officer	Ms. Jennifer Holton	Lansing	517.241.2485			holtonj@michigan.gov
Public Information Officer 2	Ms. Heather Throne	Lansing	517.241.2485			throneh@michigan.gov
American Red Cross						
Director	Mr. Joe Wainscott	Indianapolis				Joe.Wainscott@redcross.org
Third Alternate	Mr. David Gutierrez		989.701.9053			David.Gutierrez@redcross.org
Coordinator	Ms. Linda Dintenfass	Detroit				Linda.Dintenfass2@redcross.org
First Alternate	Mr. Paul Spata		517.332.7280			paul.spata@redcross.org
Second Alternate	Mr. Ian Dyar		313.833.2652			Ian.Dyar@redcross.org
Public Information Officer	Ms. Jennifer Roberts	Detroit	734.558.9724			Jennifer.Roberts@redcross.org
Attorney General						
Director	Mr. Bill Schuette	Lansing	517.373.1113			schuetteB@michigan.gov
Coordinator	Mr. S. Peter Manning	Lansing	517.373.7540			manningp@michigan.gov
First Alternate	Mr. Ray Howd	Lansing	517.373.7700			HowdR@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Second Alternate	Mr. Joe Potchen	Lansing	517.373.1160			Potchenj@michigan.gov
Third Alternate	Ms. Carol Isaacs	Lansing	517.373.1115			Isaacsc@michigan.gov
Public Information Officer 2	Ms. Andrea Bitely	Lansing	517.373.8060			Bitelya@michigan.gov
Public Information Officer	Mr. Rusty Hills	Lansing	517.373.8060			hillsr@michigan.gov
Civil Rights						
Director	Dr. Daniel Krichbaum	Bingham Far	313.456.3209			krichbaumd1@michigan.gov
Coordinator	Mr. Daniel Levy	Detroit	313.456.3812			levyd@michigan.gov
First Alternate	Mr. Mark C. Bishop		517.241.7909			bishopm3@michigan.gov
Second Alternate	Ms. Levita Shackelford		313.456-3808			
Public Information Officer	Ms. Jacki Miller	Detroit	313.456.4694			millerj31@michigan.gov
Civil Service						
Director	Ms. Janet McClelland	Lansing	517.335.5599			mcclellandj@michigan.gov
First Alternate	Ms. Sherrie Baldoon	Lansing	517.373.9953			baldoons@michigan.gov
Coordinator	Ms. Carol Vargovich	Lansing	517.373.3168			vargovichC@michigan.gov
Public Information Officer	Mr. Matt Fedorchuk	Okemos	517.241.9588			fedorchuckm@michigan.gov
Community Health						
Director	Mr. Nick Lyon	Lansing	517.335.0267			lyonN2@michigan.gov
Coordinator	Ms. Kathleen Wahl	Lansing	517.335.8489			wahlk@michigan.gov
First Alternate	Mr. Jay Fiedler	Lansing	517.335.9516			fiedlerj@michigan.gov
Second Alternate	Ms. Jody Lewis	Lansing	517.335.4631			lewisj@michigan.gov
Third Alternate	Ms. Karen Krzanowski	Lansing	517.241.0872			Krzanowskik@michigan.gov
Public Information Officer	Ms. Angela Minicuci	Lansing	517.373.0860			minicucia@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Corrections						
Director	Mr. Daniel Heyns	Lansing	517-373-0720			HeynsD@michigan.gov
Coordinator	Mr. Brent Travelbee	Lansing	517.241.7640			travelbeeb@michigan.gov
First Alternative	Mr. Michael Farmer	Lansing	517.636.5753			farmernv@michigan.gov
Second Alternate	Mr. David Fenby	Lansing	517.388.5160			fenbydc@michigan.gov
Public Information Officer	Mr. John Cordell	Lansing	517.373.6245			cordeljc@michigan.gov
Public Information Officer	Mr. Russ Marion	Lansing	517.241.0363			marianri@michigan.gov
Economic Development Corporation						
Director	Mr. Michael Finney	Lansing	517.241.1400			michael@michigan.org
Coordinator	Ms. Lynne Feldpausch	Lansing	517.335.0587			feldpauschL@michigan.org
First Alternate	Mr. Bob Schaar	Lansing				schaarb@michigan.org
Public Information Officer	Mr. Mike Shore	Lansing	517.241.2271			shorem2@michigan.org
Education						
Director	Mr. Michael Flanagan	Lansing	517.373.9235			FlanaganM@michigan.gov
Coordinator	Mr. Louis Burgess	Lansing	517.335.3672			BurgessL@michigan.gov
Second Alternate	Ms. Marla Moss	Lansing	517.373.2313			Mossm1@michigan.gov
First Alternate	Mr. Kyle Guerrant	Lansing	517.335.0565			guerrantk@michigan.gov
Third Alternate	Ms. Aimee Alaniz	Lansing	517.373.8862			AlanizA1@michigan.gov
Public Information Officer	Mr. Martin Ackley	Lansing	517.241-4395			ackleym@michigan.gov
Environmental Quality						
Director	Mr. Dan Wyant	Lansing	517.241.7390			wyantd@michigan.gov
Coordinator	Chief Gary Hagler	Lansing	517.284.6714			Haglerg@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
First Alternate	Sgt. Jennifer Wolf		517.241.2041			WolfJ1@michigan.gov
Second Alternate	Mr. Bruce VanOtteren	Lansing	517.284.6232			vanotterenb@michigan.gov
Third Alternate	Mr. Mitch Adelman		517.780.7852			adelmanm@michigan.gov
Public Information Officer	Ms. Karen Tommasulo	Lansing	517.284.6716			wurfelb@michigan.gov
Executive Office						
Third Alternative	Mr. James Redford	Lansing	517.241.5630			redfordj@michigan.gov
Director	Gov. Rick Snyder	Lansing	517.373.3400			
Coordinator	Mr. Paul Smith	Lansing	517.241.5630			smithp29@michigan.gov
First Alternate	Mr. Travis Weber	Lansing	517.335.7864			webert7@michigan.gov
Second Alternate	Ms. Elizabeth Clement	Lansing	517.241.5601			clemente@michigan.gov
Deputy Press Secretary	Mr. Ken Silfven	Lansing	517.335.6397			silfvenk@michigan.gov
Public Information Officer	Ms. Sara Wurfel	Lansing	517.335.1589			wurfels@michigan.gov
Human Services						
Director	Ms. Maura Corrigan	Lansing	517.373.1121			corriganm1@michigan.gov
Coordinator	Mr. Richard Thelen	Lansing	517.373.7621			ThelenR4@michigan.gov
First Alternate	Mr. Brian Wilson	Lansing	517.242.9413			wilsonb3@michigan.gov
Public Information Officer	Mr. Dave Akerly	Lansing	517.373.2059			akerlyd@michigan.gov
Insurance & Financial Services						
Director	Ms. Annette E. Flood	Lansing	517.335.5834			Flooda@michigan.gov
Coordinator	Ms. Catherine Kirby	Lansing	517.241.4158			kirbyc@michigan.gov
Public Information Officer	Ms. Andrea Miller	Lansing	517.373.2380			millera15@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
First Alternate	Ms. Teri Morante		517.373.7221			morantet@michigan.gov
Licensing & Regulatory Affairs						
Second Alternate	Ms. Teri Martin	Lansing	517.243.3399			MartinT4@michigan.gov
Director	Mr. Mike Zimmer	Lansing	517.373.3286			zimmerm@michigan.gov
Coordinator	Ms. Karen Towne	Lansing	517.373.9495			townek2@michigan.gov
First Alternate	Ms. Alesha Gensler	Lansing	517.335.3104			GenslerA1@michigan.gov
Third Alternate						
Public Information Officer	Mr. Jason Moon	Lansing	517.241.9128			moonj@michigan.gov
Licensing & Regulatory Affairs - SFM						
Director-SFM	Mr. Richard Miller	Lansing	517.241.8847			millerr24@michigan.gov
Coordinator - SFM	Mr. Mike DePrez	Lansing	517.335.3685			DePrezm@michigan.gov
Michigan Association of Broadcaster						
First Alternate	Mr. Dan Kelley	Lansing				dkelley@michmab.com
Coordinator	Ms. Alisha Clack	Lansing	517.484.7444			clack@michmab.com
Michigan Supreme Court						
Coordinator	Mr. John Ort	Lansing	517.373.4427			ortj@courts.mi.gov
First Alternate	Mr. Dennis Mac Donell	Lansing	517.373.2199			macdonelld@courts.mi.gov
Second Alternate	Hon. Robert Young, Jr.	Lansing	313.972.3250			
Public Information Officer	Ms. Marcia McBrien	Lansing	517.373.0129			mcbrienm@courts.mi.gov
Military & Veterans Affairs						
Director	LTC Theresa Brown	Lansing	517.481.8162			theresa.l.brown16.mil@mail.mil
Coordinator	LTC Leonard Rusher	Lansing	517.481.8182			leonard.d.rusher.mil@mail.mil

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
First Alternate	MSG Billy Bellew		517.481.7436			billy.b.bellew.mil@mail.mil
Public Information Officer	LTC William Humes	Lansing	517.481.8140			william.r.humes2.mil@mail.mil
National Weather Service						
Coordinator	Mr. James Maczko	Grand Rapids	616.949.5150			James.Maczko@noaa.gov
First Alternate	Mr. Richard Pollman	White Lake	248.625.4249			richard.pollman@noaa.gov
Natural Resources						
Director	Mr. Keith Creagh	Lansing	517.284.6367			creaghk@michigan.gov
Coordinator	Chief Gary Hagler	Lansing	517.284.5992			Haglerg@michigan.gov
First Alternate	Mr. Steve Burton		517.241.2183			burtons1@michigan.gov
Third Alternate	Lt. Andrew Turner		517.335.3035			turnera1@michigan.gov
Second Alternate	Sgt. Jennifer Wolf		517.284.6231			wolfj1@michigan.gov
Public Information Officer	Mr. Ed Golder	Lansing	517.284.6241			goldere@michigan.gov
Office of Services to the Aging						
Director	Ms. Kari Sederburg	Lansing	517.373.7876			sederburgk@michigan.gov
Coordinator	Mr. Steve Betterly	Lansing	517.373.4089			betterlys@michigan.gov
First Alternate	Ms. Terri Simon	Lansing	517.373.4073			simonte@michigan.gov
Second Alternate	Mr. Scott Wamsley	Lansing	517.241.0624			wamsleys@michigan.gov
Public Information Officer	Ms. Angela Minicuci					
RACES						
Director	Mr. Larry Camp		517.278.0406			wb8r@arr.net
Coordinator	Mr. John McDonough	Midland	989.631.0178			wb8rcr@arrl.net
First Alternate	Dr. Dennis Klipa		989.636.7704			dipad@charter.net

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Second Alternate	Mr. Robert Berger		517.882.0370			k8rdn@arrl.net
Third Alternate	Mr. John Hutcheson					hutchesonjohn@att.net
Public Information Officer	Mr. Patrick Mullett	Sheperd	989.828.6557			kc8rtw@arrl.net
State						
Director	Ms. Ruth Johnson	Lansing	517.241.0108			johnsonr43@michigan.gov
Coordinator	Mr. William Badgero	Lansing	517.241.4228			badgerow@michigan.gov
First Alternate	Mr. Larry Averill		517.373.2525			averilll@michigan.gov
Second Alternate	Mr. Mike Senyko		517.335.2436			senykom@michigan.gov
Public Information Officer	Ms. Gisgie Gendreau	Lansing	517.241.4767			gendreaug@michigan.gov
State Police						
Director	Col. Kriste Kibbey Etue	Lansing	517.241.0428			etuek@michigan.gov
First Alternate	Insp. Matt Bolger	Lansing	517.241.2401			BolgerM@michigan.gov
Coordinator	Capt. Michael A. Caldwell	Lansing	517.241.2975			caldwellm@michigan.gov
Second Alternate	F/Lt. Chris Bush	Lansing	517.335.9873			BushC3@michigan.gov
Third Alternate	Lt. Therese Cremonte	Lansing	517.322.1900			cremontet@michigan.gov
Public Information Officer	Ms. Shanon Banner	Lansing	517.241-0955			banners@michigan.gov
Public Information Officer 2	Ms. Tiffany Brown	Lansing	517.241-0970			brownt22@michigan.gov
Technology, Management & Budget						
Second Alternate	Mr. Rich Reasner	Lansing	517.241.4090			ReasnerR@michigan.gov
Director	Mr. David Behen	Lansing	517.241-6230			BehenD@michigan.gov
Coordinator	Ms. Jeanette Doll	Lansing	517.373.2231			DollJ@michigan.gov
First Alternate	Mr. Ryan McKee	Lansing	517.241.3356			mckeer1@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Third Alternate	Mr. Rock Rakowski	Lansing	517.373.8059			rakowskj@michigan.gov
Fourth Alternate	Mr. Jeff Pratt	Lansing	517.241.4391			PrattJ@michigan.gov
Public Information Officer	Mr. Caleb Buhs	Lansing	517.241.7422			Buhsc@michigan.gov
Transportation						
Director	Mr. Kirk Steudle	Lansing	517.373.0718			steudlek@michigan.gov
Coordinator	Ms. Eileen Phifer	Lansing	517.373.1898			phifere@michigan.gov
First Alternate	Ms. Connie Vallier	Lansing	517.241.2877			VallierC@michigan.gov
Second Alternate	Mr. Hal Zweng	Lansing	517.322.5698			zwengh@michigan.gov
Third Alternate	Mr. Gregory Johnson	Lansing	517.373.4656			johnsong2@michigan.gov
Public Information Officer	Mr. Jeff Cranson	Lansing	517.335.3084			cransonj@michigan.gov
Treasury						
Director	Mr. Andy Dillon	Lansing	517.373.3223			dillona2@michigan.gov
Coordinator	Ms. Ann Luepnitz	Lansing	517.636.5335			luepnitza@michigan.gov
First Alternate	Mr. Jacob Poynter	Lansing	517.241.3824			Poynterj@michigan.gov
Second Alternate	Mr. Bruce Hanses	Lansing	517.335.0967			hansesb@michigan.gov
Public Information Officer 2	Mr. Caleb Buhs	Lansing	517.241.2623			buhsc@michigan.gov
Public Information Officer	Mr. Terry Stanton	Lansing	517.335.2167			stantont@michigan.gov

2:45 / 8:30a
local agy brief

Initial UC Meeting 4 pm Tuesday

- Discussed Incident Objectives
- Set goals for SEOC activation
- Identified staff positions for SEOC activation

Objectives Meeting 10 am (Command Staff, Held by IC)

- Discuss initial objectives for the incident
- Develop response objectives
- Identify response emphasis
- Agree on operating policy, procedures, and guidelines

Command and General Staff Meeting 11:30a (Command and General Staff, Incident Command)

- Meet and brief Command and General Staff on IC/UC Direction, objectives, & priorities
- Assign work tasks

Tactics Meeting (Safety Officer, Log Sec Chief, Resource Unit leader to attend, Ops Sec Chief to lead) 1pm

- Develop strategy and tactics

Planning Meeting (All Command and General Staff, Planning Section Chief to hold) 2 pm

- Review planned actions and finalize information for IAP
- Get approval from IC/UC

IAP Approval (Incident Commander to approve, Planning Section to distribute) 3pm

- Get approval from IC/UC
- Distribute IAP

Operations Briefing (Operations Section Personnel, Operations Section Chief to lead) 3:30p

- Brief operations section personnel
- Ensure support operations in place
- Deploy next operating period resources

Execute Plan

ID Agency resources and how they can assist

wellse3

Objectives

1. Activate the State Recovery Task Force
2. ~~Ensure~~ coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish operational period and hours of operations.
5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
6. Develop a comprehensive GIS strategy.
7. Identify critical resources for acquisition and allocation.
8. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
9. Facilitate and coordinate technical assistance among state agencies and local agencies.
10. ~~Provide~~ technical assistance to the local Damage Assessment process.
11. Establish a Joint Information Center and develop a public information strategy.
12. ~~Monitor MI CIMS for resource requests and address as appropriate.~~
13. Establish and disseminate cost center information for the incident.

Command Emphasis

Provide regular local and technical briefings.
Identify life safety issues.
Identify priorities.
Provide policy direction by observance of SEOC SOPs.
Seek technical guidance from relevant federal agencies.
Provide regular legislative/congressional briefings.

Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels that exceeded past seasonal levels were observed in ~~a significant sampling of young children in the~~ City of Flint children, and these were subsequently confirmed by the ~~State Chief Medical Officer~~Michigan Department of Health and Human Services (MDHHS) epidemiologists.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the ~~Michigan Department of Health and Human Services~~MDHHS ~~(MDHHS)~~ in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, is addressinge water issues in the environmental investigations facilitated to identify lead sources in the environment of affected children, and providinge health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. ~~While the source water has been switched back to the DWSD drops in lead levels have been observed since reconnecting to the DWSD system~~, water in the City of Flint is still not safe to drink unless specifically filtered.

204

1. Incident Name 2015-10-01 Flint Water	
2. Operational Period from: 01/06/2016 08:26:20 to: 01/06/2016 08:26:20	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Ron Leix
Attorney General	Peter Manning
Executive Support	Pam Strobel
Governor's Office	Paul Smith
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	~~Richard Thelen~~
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	
Fermi 2 Utility	
MIOC	
NWS	
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Brianna Briggs
Situation Unit	Henrik Hollaender
Documentation Unit	Zach Baker/Amanda Bresler
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	
Facilities Unit GIS	Malyssa Suarez/Nikkia Anderson
Facilities Unit IT	Richard Law
DTMB	Jeannette Doll
EMAC	Matt Schnepp
MCSC	
MDMVA	~~1st Sgt Bill Behew~~ Lt Arnold
MDNR	Jen Wolf
MDOC	Brent Travelbee
MDOS	Bill Badger
MEDC	Lynn Feldspaugh
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Diane Laban
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	
Message Control	
Field	
Field Ops Support Branch	Lt BJ Roach
Health and Environment	
Branch Director	
MDARD	Brad Deacon
MDCH	
MDEQ	~~Jen Wolf~~ Steve Burton
Human Services	
Branch Director	
ARC	Paul Spata/Linda Dintenfass
MDCR	
MDHS	Richard Thelen
MDOE	Louie Burgess
MIVOAD	
MOSA	
Public Safety	
Fire Marshal	Charles Mallory
MDOC	Brent Travelbee
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	
LARA	Alisha Gensler
MDOT	Eileen Phifer/Connie Vallier
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Tom Weber
Position:	Planning Section Chief
Date/Time:	01/06/2016 16 09 07

Incident	
1. Incident Name: 2015-10-01 Flint Water	**2. Date and Time Prepared:**
3. Operation Period: 01/06/2016 08:26:20 to: 01/06/2016 08:26:20	

4. Basic Radio Channel Use

Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident

1. Incident name: 2015-10-01 Flint Water

2. Operational Period from: 01/06/2016 08:26:20to: 01/06/2016 08:26:20

3. Objective(s)

13. Establish and disseminate cost center information for the Incident. develop
12. Monitor MI CIMS for resource requests and address as appropriate.
11. Establish a Joint Information Center and identify a public information strategy.
10. Provide technical assistance and facilitate the local Damage Assessment process.
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
8 Coordinate response and recovery activities and identify mission areas with MIVOAD.
7. Identify critical resources for acquisition and allocation.
6. Develop a comprehensive GIS strategy.
5. Investigate and identify available programs for assistance with direct or related impacts.
4. Establish operational period and hours of operations – Complete
1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts. subject matter
3 Obtain and maintain situational awareness and common operating picture of all activities

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings.
2. Identify life safety issues
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

In April 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as a temporary water source. Untreated corrosive river water in the city's water infrastructure caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels, and as a result elevated blood lead levels in young children were observed in the City of Flint, and confirmed by the State Chief Medical Officer. potential

To mitigate the ~~negative~~ effects of corrosive river water on the infrastructure in the City of Flint, the city switched back to water from DWSD on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15th, 2015 and activated their Emergency Operations Center. On January 5th Genesee County declared a state of Emergency and requested a declaration from the Governor. On January 6, 2016, Governor Snyder declared a State of Emergency for Genesee County. On January 9, 2016 the State Emergency Operations Center was activated to coordinate the response.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☐ ICS 204	☐ ICS 208
☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

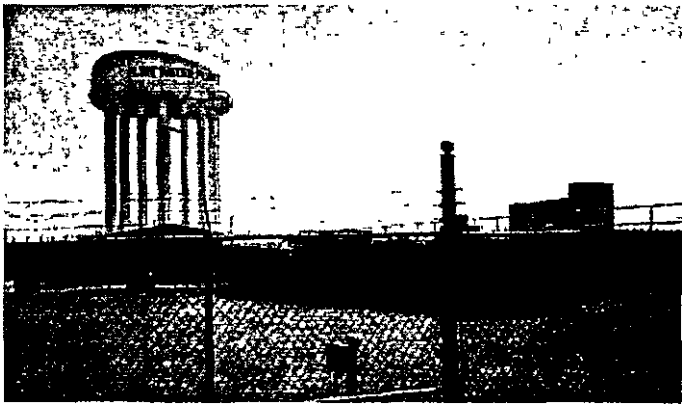
Date/Time: 01/06/2016 16 08.58

1. Incident Name: 2015-10-01 Flint Water	2. Operational Period to be covered by IAP (Date / Time): From: 01/06/2016 08:26:20 To: 01/06/2016 08:26:20	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	
RPIC:	

Incident Action Plan



4. Prepared by: Tom Weber Date / Time: 01/06/2016 16:08:48

Incident
1. Incident Name: 2015-10-01 Flint Water
2. Operation Period from: 01/06/2016 08:26:20 to: 01/06/2016 08 26:20

3. Medical Aid Stations			
Name	**Location**	**Contact Number(s)/Frequency**	**Paramedics on Site?**

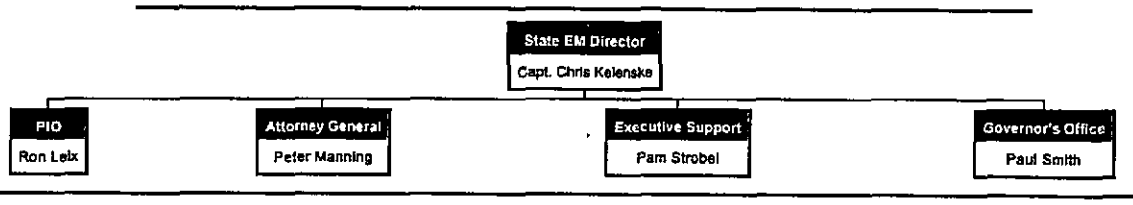
4. Transportation (indicate air or ground):			
Ambulance Service	**Location**	**Contact Number(s)/Frequency**	**Level of Service**

5. Hospitals							
Hospital Name	**Address Latitude & Longitude If Helipad**	**Contact Number(s)/Frequency**	**Travel Time**		**Trauma Center**	**Burn Center**	**Helipad**
			Air	**Grnd**			

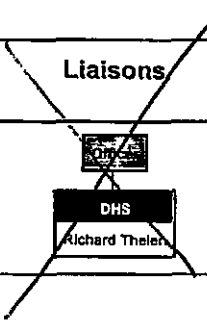
6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time:

Incident Commander(s) and Command Staff

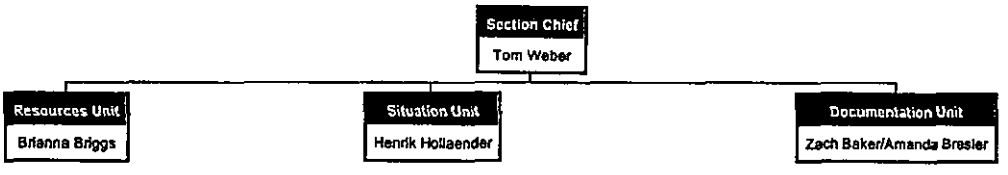


Liaisons

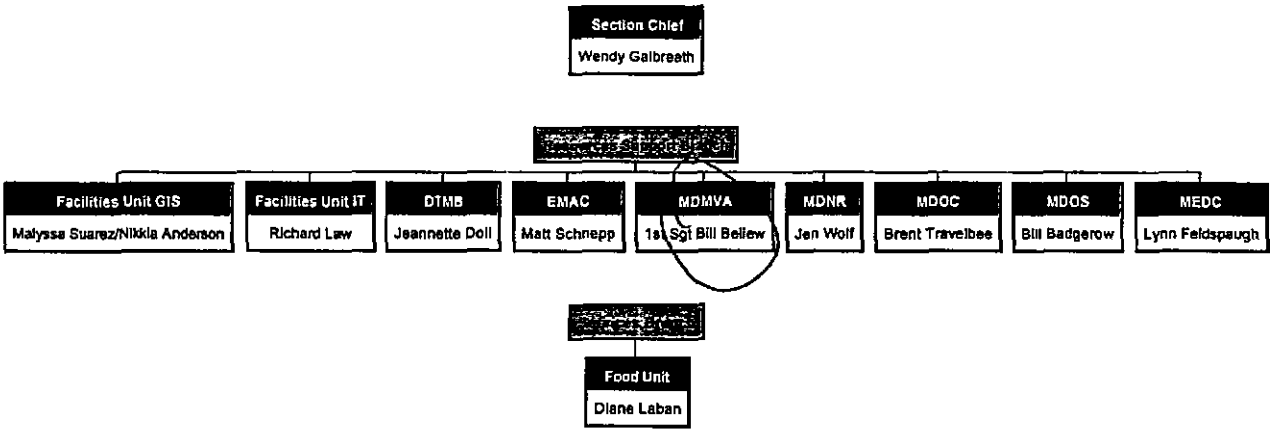


Fema David Samaniego (Sam)
~~Scott~~
Earl Wehlke

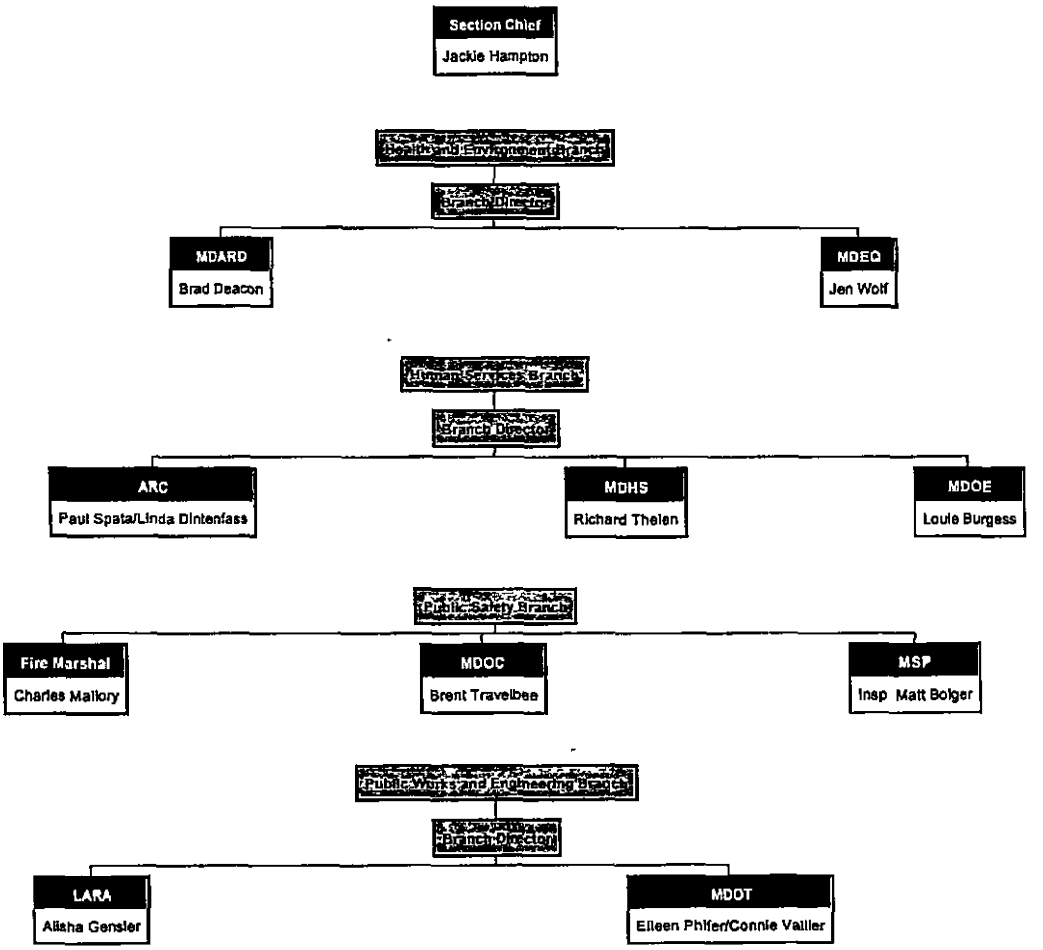
Planning Section



Logistics Section



Operations Section



Finance Section

INCIDENT BRIEFING (ICS 201)

1. Incident Name: 2015-10-01-City of Flint-Water Contamination/Shortage	2. Incident Number:	3. Date/Time Initiated: Date: 01/06/2016 Time: 15:16:34

4. Map/Sketch (include sketch, showing the total area of operations, the incident site/area, impacted and threatened areas, overflight results, trajectories, impacted shorelines, or other graphics depicting situational status and resource assignment):

5. Situation Summary and Health and Safety Briefing (for briefings or transfer of command): Recognize potential incident Health and Safety Hazards and develop necessary measures (remove hazard, provide personal protective equipment, warn people of the hazard) to protect responders from those hazards.

In Apnl 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as a temporary water source. Untreated corrosive river water in the city's water infrastructure caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels, and as a result elevated blood lead levels in young children were observed in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the infrastructure in the City of Flint, the city switched back to water from DWSD on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15th, 2015 and activated their Emergency Operations Center. On January 5th Genesee County declared a state of Emergency and requested a declaration from the Governor. On January 6, 2016, Governor Snyder declared a State of Emergency for Genesee County On January 6, 2016 the State Emergency Operations Center was activated to coordinate the response

6. Prepared by:	Name.Zach Baker/Amanda Bresler	Position/Title·Documentation Unit	Date/Time:01/06/2016 15.16:34

7. Current and Planned Objectives:

Activate the State Recovery Task Force.
Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
Obtain and maintain situational awareness and common operating picture of all activities.
Establish SEOC operational period and hours of operations.
Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
Develop a comprehensive GIS strategy .
Identify critical resources for acquisition and allocation.
Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
Facilitate and coordinate technical assistance among state agencies and to local agencies.
Provide technical assistance to the local Damage Assessment process.
Establish a Joint Information Center and develop a public information strategy.
Monitor MI CIMS for resource requests and address as appropriate.
Establish and disseminate cost center information for the incident.

8. Current and Planned Actions, Strategies, and Tactics:

Time:	Actions:
	Identify and obtain approval for assignment of Task Force Leader
	Task Force leader will provide recommendations and obtain approval for Task Force membership
	State Recovery Task Force shall determine mission and establish means to provide support as needed
	Request and establish LNO in the SEOC to support liaison with other federal agencies
	Establish Recovery Unit
	Maintain daily SEOC Briefing with state agencies
	Establish and maintain routine calls with local emergency manager and EMHSD District Coordinator
	Conduct daily briefings with state agency emergency managers
	Monitor MICIMS
	Produce "water filter distribution" map to include affected area, infrastructure and outside data
	Complete and produce daily situation reports
	Operation Period has been established as well as SEOC operational hours
	Review weekly for alteration of same
	Identify agencies to research potential assistance programs
	Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc.
	Provide report to Operations Section (Recovery Unit) as to program availability.
	Identify critical needs for maps and overlays
	Identify current and potential resources for data collection
	Contact and coordinate with identified agencies to obtain and centrally locate all data

	Provide spatial analytics in support of SEOC
	Develop and forward email to all state agencies to identify available resources for deployment
	Establish Recovery Unit

9. Current Organization (fill in additional organization as appropriate)

10. Resource Summary:

Resource	Resource Identifier	Date/Time Ordered	ETA	Arrived	Notes (location/assignment/status)
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
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		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	
		01/06/2016 15:16:34	01/06/2016 15:16:34	☐	

2015-10-01-City of Flint-Water Contamination / Shortage

INCIDENT BRIEFING (ICS 201)

1. Incident Name: 2015-10-01-City of Flint-Water Contamination/Shortage	2. Incident Number:	3. Date/Time Initiated: Date: 01/06/2016 Time: 15:16:34

4. Map/Sketch (include sketch, showing the total area of operations, the incident site/area, in areas, overflight results, trajectories, impacted shorelines, or other graphics depicting situatio assignment):

5. Situation Summary and Health and Safety Briefing (for briefings or transfer of comman incident Health and Safety Hazards and develop necessary measures (remove hazard, provi equipment, warn people of the hazard) to protect responders from those hazards.

In April 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DW as a temporary water source. Untreated corrosive river water in the city's water infrastructure lead from lead pipes into the water supply. Increased exposure to lead can cause immediate However, the main health concerns are long-term effects in children such as developmental a and behavioral disorders. Increased water lead levels, and as a result elevated blood lead lev were observed in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the infrastructure in the City of Flir to water from DWSD on October 16, 2015. Funding to reconnect to DWSD was provided fron Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplem addition to rebuild the protective layer in the distribution system and reduce the leaching of le supply.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emerg elevated blood lead levels in citizens. In response to this the City of Flint declared a local Stat December 15th, 2015 and activated their Emergency Operations Center. On January 5th Ger a state of Emergency and requested a declaration from the Governor. On January 6, 2016, G declared a State of Emergency for Genesee County. On January 6, 2016 the State Emergen was activated to coordinate the response.

6. Prepared by:	Name:Zach Baker/Amanda Bresler	Position/Title:Documentation Unit	Da 15

7. Current and Planned Objectives:

Activate the State Recovery Task Force.
Establish and maintain coordination between the City of Flint, Genesee County, state and fec appropriate medical experts.
Obtain and maintain situational awareness and common operating picture of all activities.
Establish SEOC operational period and hours of operations.
Investigate and identify all available programs for assistance with direct or related impacts, in

Pipe Replacement Program.
Develop a comprehensive GIS strategy .
Identify critical resources for acquisition and allocation.
Coordinate response and recovery activities with MIVOAD and identify potential mission area
Facilitate and coordinate technical assistance among state agencies and to local agencies.
Provide technical assistance to the local Damage Assessment process.
Establish a Joint Information Center and develop a public information strategy.
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8. Current and Planned Actions, Strategies, and Tactics:

Time:	Actions:
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	State Recovery Task Force shall determine mission and establish means to provi
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	Maintain daily SEOC Briefing with state agencies
	Establish and maintain routine calls with local emergency manager and EMHSD I
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	Monitor MICIMS
	Produce "water filter distribution" map to include affected area, infrastructure and
	Complete and produce daily situation reports
	Operation Period has been established as well as SEOC operational hours
	Review weekly for alteration of same
	Identify agencies to research potential assistance programs
	Named agencies will research programs and determine eligibility guidelines, ben process, contacts, etc.
	Provide report to Operations Section (Recovery Unit) as to program availability.
	Identify critical needs for maps and overlays
	Identify current and potential resources for data collection
	Contact and coordinate with identified agencies to obtain and centrally locate all (
	Provide spatial analytics in support of SEOC
	Develop and forward email to all state agencies to identify available resources fo
	Establish Recovery Unit

9. Current Organization (fill in additional organization as appropriate):

MSP-seoclgc

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Monday, January 18, 2016 3:48 AM
To: Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); RHeath@co.genesee.mi.us
Subject: For Action: Water Response Team Plan, Monday 011816_FINAL
Attachments: DailyPlanningMap_Due7pm_20160117_1937.pdf; OGCS_MSP WRT Volunteer Assembly Information V2.0_011816.pdf; 20160116_Team_Assignment_Areas_Update.jpg; Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL.PDF; Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map with Field Teams/PODs data as of 7:37pm 011716
Assembly Information for Volunteer Workforce	Volunteers	OGCS_MSP WRT Volunteer Assembly Information V2.0_011816
Team Assignment Areas	All	20160116_Team_Assignment_Areas_Update.jpg
Concept of Operations and Support	All	Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | lauren.twohig@redcross.org

OGCS/MSP WRT Volunteer Assembly Information V2.0_011816

1. Volunteer check in at 8:30am at 1101 Beach Street, Flint, MI 48502 (Genesee County Administration Building).
2. Volunteers are able to park at the overflow lot of First Trinity Missionary Baptist Church located at 1226 Beach Street Flint, MI 48502. This lot is located directly to the east of the church. The parking structure to the east of 1101 Beach Street can also be used for parking. Parking tickets will be validated. Access to the parking structure can be gained on Eighth Street just east of Beach Street. Access to the building can be gained from the southeast and southwest doors on each side of the building. Upon entering the building proceed to the basement for sign in.
3. Assignments and briefing will follow between 8:30am and 9:15am. Efforts will be made to keep groups together if requested. Volunteers should inform their team leaders of any medical, security or other needs.
4. Teams will deploy to assigned areas. Volunteers should be able to walk long distances with difficult terrain. Transportation will be provided to and from the assignment location.
5. Teams will return to 1101 Beach Street for lunch from 12:30pm-1:00pm. Lunch will be provided.
6. Teams will redeploy to the field with afternoon assignments.
7. Shifts will end between 4:30pm and 5:00pm with a return to 1101 Beach Street. All items assigned to volunteers must be returned to their team leader at the end of the day. This includes high visibility vest, tablets/IPADS, stylus, lanyards, carrying bags and paperwork.
8. Appropriate clothing should be worn for the projected weather of the day. Boots, hats and gloves are strongly encouraged.

MSP-seoclgc

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Monday, January 18, 2016 3:50 AM
To: RHeath@co.genesee.mi.us; Tafoya, Cpt. Casey; Gaskill-Clemons, Robert
Cc: Gutierrez, David M.; MSP-seoclgc; MSP-SEOC5
Subject: For Action: WRT Leader Update
Attachments: DailyPlanningMap_Due7pm_20160117_1937.pdf; OGCS_MSP WRT Volunteer Assembly Information V2.0_011816.pdf; 20160116_Team_Assignment_Areas_Update.jpg; Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL.pdf; Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

As requested, I've updated the OGCS/MSP Volunteer Assembly Instructions and included a map with summary of the distribution data.

Thank you for your patience while we finish refining the truck loads.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map with Field Teams/PODs data as of 7:37pm 011716
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OGCS/MSP WRT Volunteer Assembly Information V2.0_011816

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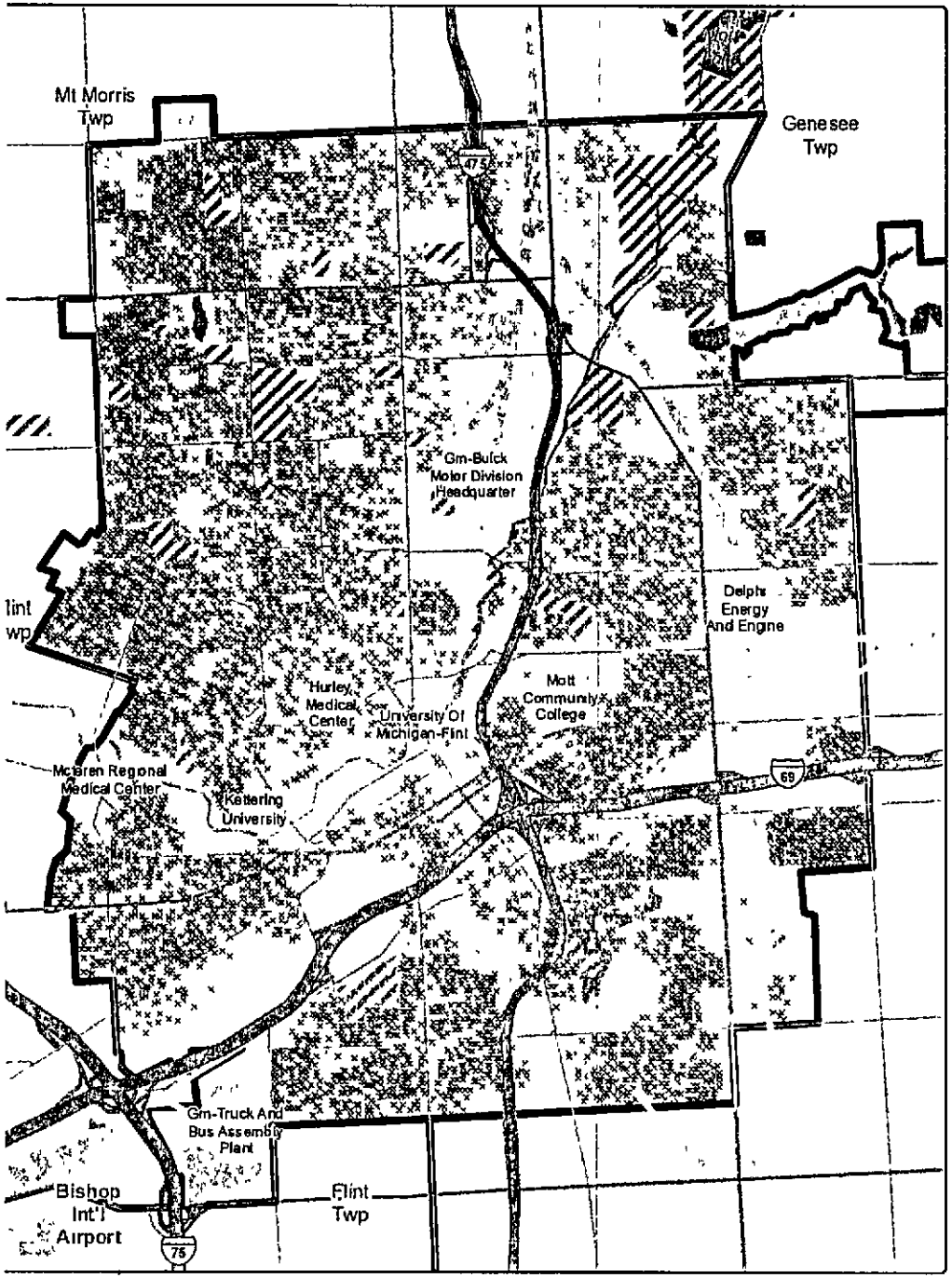
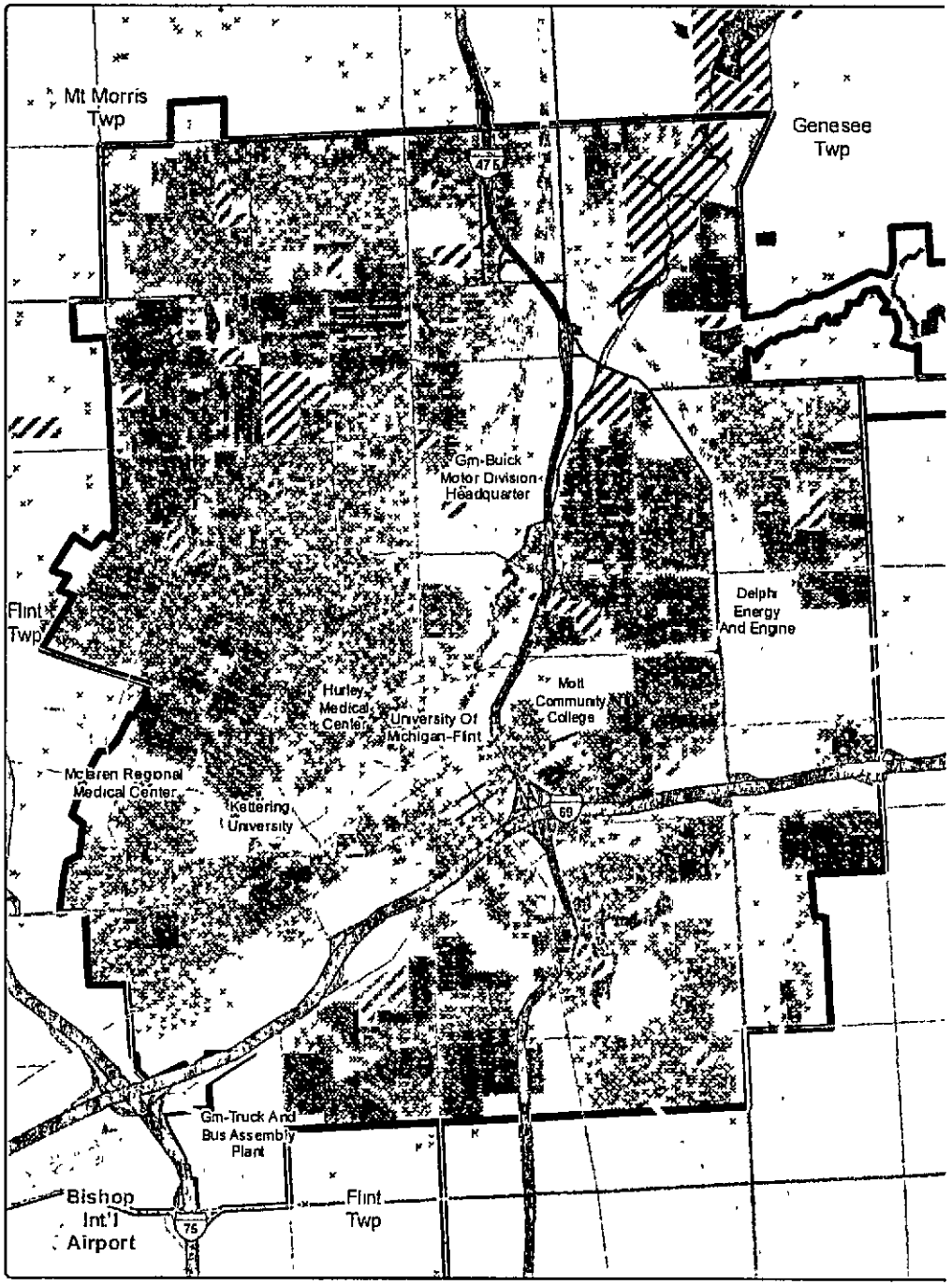
8. Appropriate clothing should be worn for the projected weather of the day. Boots, hats and gloves are strongly encouraged.

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Monday, January 18, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

Home of Citizen Reached

Major Campuses

Parks and Recreation

Vacant Parcel

Miles 0 0.5 1 2 3 4

Flint Water Response Team Plan for Monday, 01.18.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	12 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	12 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	1752
16ft box truck	12	12		1/17/16	1752
Truck Driver	12	12	OGCS/MSP will provide	1/17/16	1922
Team Member	72-144	139		1/17/16	1752
Team Transport Vehicle for 6-9 Team Members	12	12	MDOC	1/17/16	1922
Team Transport Driver	12	12	MDOC	1/17/16	1922

Patrol Car		[illegible]		1/17/16	1923
iPads	10-20	20		1/17/16	1752
Hand Warmers	144	382	Delivery Monday prior to start	1/17/16	1752
Vests	200	200	Delivery Monday prior to start	1/17/16	1933
Distribution Kit	3600	3600		1/17/16	1926

Team Type & Quantity	**Type:** Type V **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	2000
ARC ERV	10	10		1/17/16	2000
ARC ERV Driver	10	10		1/17/16	2000
16ft box truck	2	2	ARC responsible for pickup	1/17/16	2000
Truck Driver	2	2	ARC Provided	1/17/16	2000
Team Member	30-60	60		1/17/16	2000
Team Transport Vehicle for 2-4 Team Members	10	10		1/17/16	2000
Team Transport Vehicle Driver	10	10		1/17/16	2000
Patrol Car		[illegible]		1/17/16	2000
iPads	10-20	10		1/17/16	2000
Hand Warmers	60	382	Delivery Monday prior to start	1/17/16	1752
Distribution Kit	1200	1200		1/17/16	2000

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600

Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

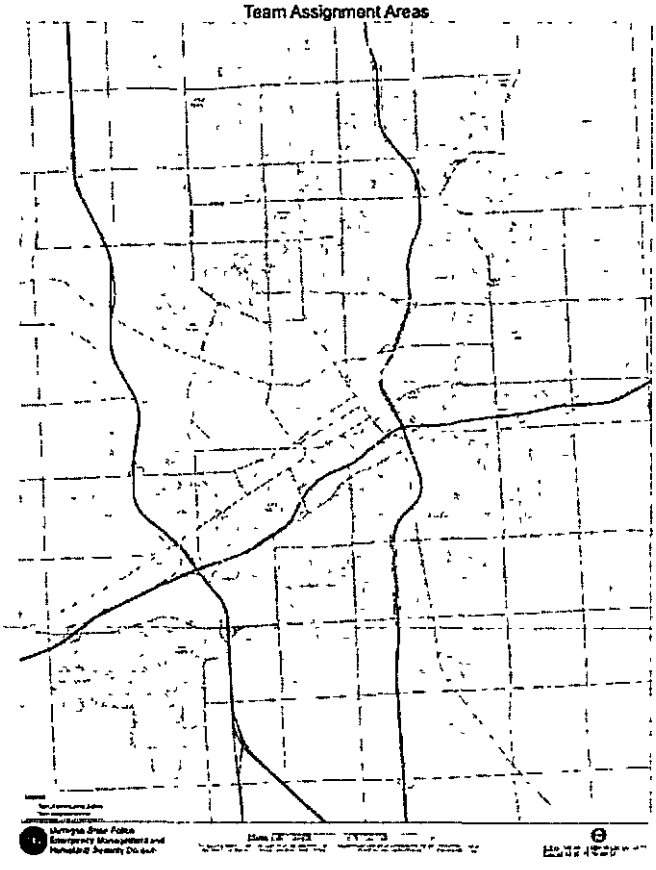
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Priority Distribution Areas

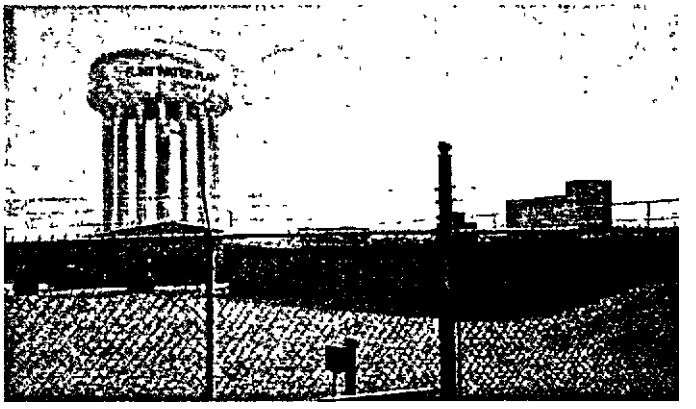


1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Operational Period to be covered by IAP (Date / Time): From: 01/19/2016 08 00.00 To 01/26/2016 08 00.00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	F/Lt. Gabe Covey
RPIC:	
State SEOC Director	Capt. Chris Kelenske

Incident Action Plan



4. Prepared by: Amanda Bresler Date / Time: 01/18/2016 17:21:00

Incident

1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operational Period from: 01/19/2016 08:00:00to: 01/26/2016 08:00:00

3. Objective(s)

5 Ensure adequate staffing to support operational requirements.
10. Develop a comprehensive Recovery Plan
9 Enhance situational awareness and common operating picture of all activities.
8 Maintain coordination between partner agencies and organizations to include FEMA IMAT.
7. Maintain GIS strategy.
6. Identify possible assistance programs
4 Develop a long term public health and services plan
3. Improve and maintain public information strategy and process.
1. Ensure all households within impacted community have required resources
2. Ensure accurate tracking and accounting of all commodities.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2 Identify life safety issues.
3 Identify priorities
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9 35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☑ ICS 206
☑ ICS 203	☑ ICS 207
☑ ICS 204	☑ ICS 208
☑ ICS 205	☑ Map/Chart
☑ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Documentation/Situation Unit

Name: Zachary Baker

8. Approved by (Incident Commander)

Name: Capt. Chris Kelenske
Date/Time: 01/18/2016 17:21.17

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MSP-seoclgc

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Monday, January 18, 2016 3:55 AM
To: Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: For Action: Water Response Team Plan, Monday 011816_FINAL
Attachments: OGCS_MSP WRT Volunteer Assembly Information V2.0_011816.pdf; Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL.PDF; DailyPlanningMap_Due7pm_20160117_1937.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map with Field Teams/PODs data as of 7:37pm 011716
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| lauren.twohig@redcross.org

FILE TOOLS VIEW

PODS/TEAMS Dashboard

Total Homes Visited (Field Teams) 1/17/2016

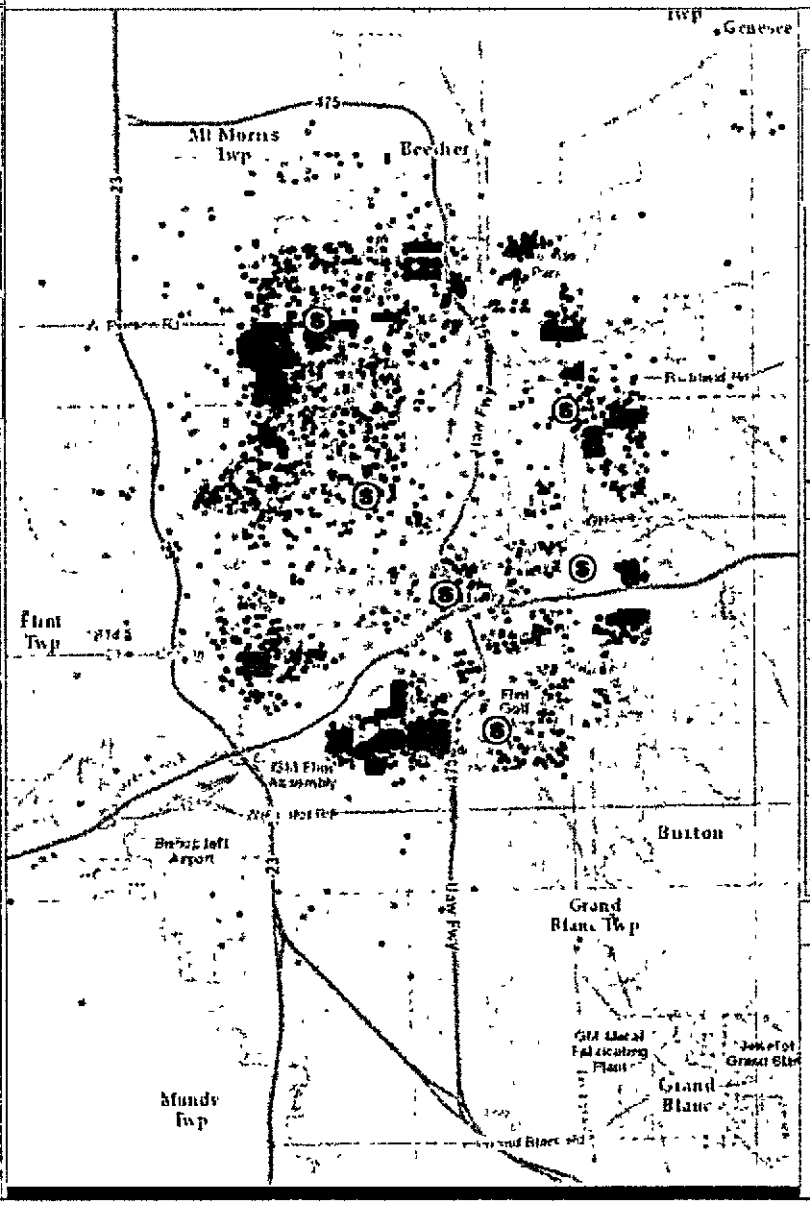
5041

Gallon(s)	Case(s)	Pallet(s)
6	1,411	1

Door Hangers

2083

Brita Filters	Pur Filters
1,061	806
Brita Replacement	**Pur Replacement**
110	419
Pitcher - 23 Cup	**Pitcher - 8 Cup**
No Data	3
Water Test Kits	**Willing to be test site?**
667	105
Destroyed	**Not Home**
30	1217
Abandoned	**Unknown**
436	30
Multi Tenant	**Single Tenant**
33	1690



Points of Distribution

1004

Gallon(s)	Case(s)
2	153
Brita Filters	**Pur Filters**
629	69
Brita Replacement	**Pur Replacement**
115	53
23 Cup Pitcher	**8 Cup Pitcher**
No Data	20
Water Test Kits	**Willing to be test site?**
291	226

New Legend

- Points_of_Distribution
- V2 - TEAMS - Current
- V2 - TEAMS - Previous
- V1 - TEAMS - 1/13

City of Flint - Neighborhood Canvas Tracking Sheet

Date:_____ Operational Period:_____ Team #:_____ Team Lead:_____

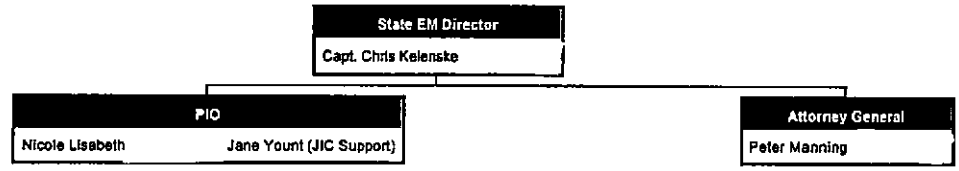
Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N	Comments
827	111	201	399	305	1	0	0		

City of Flint - Neighborhood Canvas Tracking Sheet

Date:_01/16/2016_____ Operational Period:_____ Team #:_____ Team Lead:_____

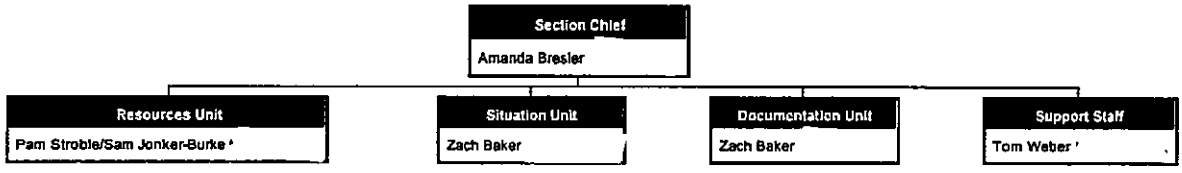
	Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N	Comments
737		97	233	298	217	0	0	0		

Incident Commander(s) and Command Staff

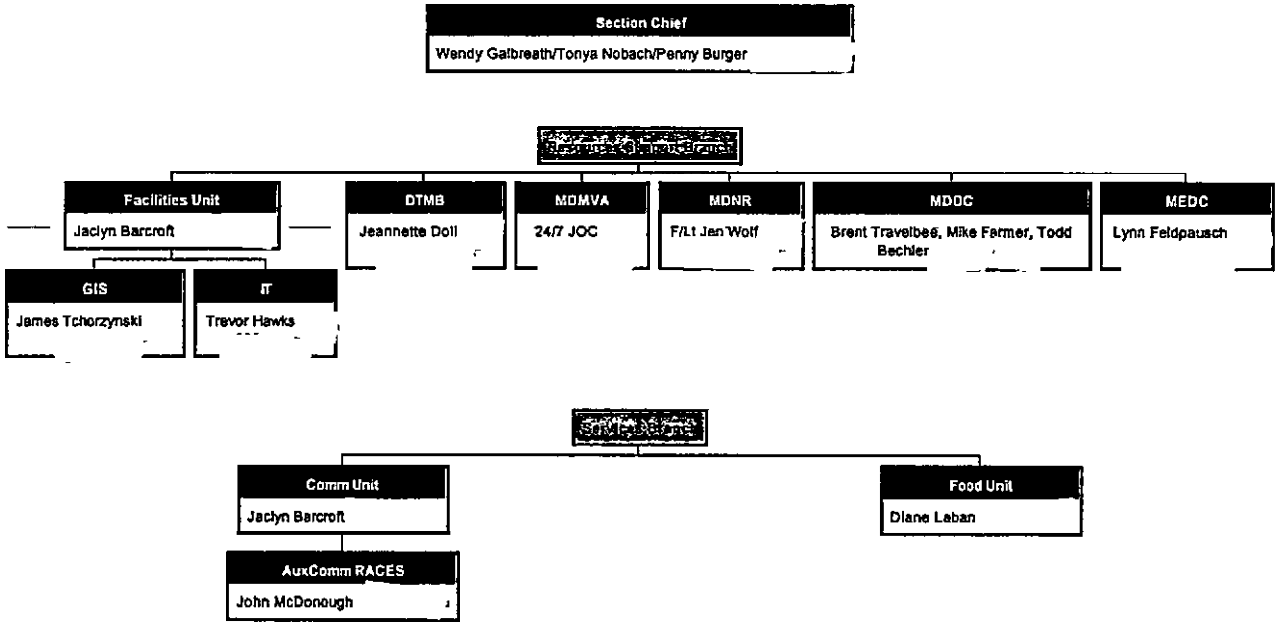


Liaisons

Planning Section



Logistics Section



Incident
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operation Period from: 01/19/2016 08:00.00 to: 01/26/2016 08.00.00

3. Medical Aid Stations			
Name	**Location**	**Contact Number(s)/Frequency**	**Paramedics on Site?**

4. Transportation (indicate air or ground):			
Ambulance Service	**Location**	**Contact Number(s)/Frequency**	**Level of Service**

5. Hospitals							
Hospital Name	**Address Latitude & Longitude If Helipad**	**Contact Number(s)/Frequency**	**Travel Time**		**Trauma Center**	**Burn Center**	**Helipad**
			Air	**Grnd**			

6. Special Medical Emergency Procedures
Five EMTs are deployed with the field teams.
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

7. Prepared by (Medical Unit Leader):	**8. Approved by (Safety Officer):**	**Date/Time:** 01/16/2016 12 12 09

Incident	
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	**2. Date and Time Prepared:** 01/16/2016 11:18:30
3. Operation Period: 01/19/2016 08 00.00 to: 01/26/2016 08.00.00	

4. Basic Radio Channel Use

Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks
C		Task Force A,B,C,D								
C		Fire Station #8								
C		Fire Station #6								
C		Fire Station #5								
C		Fire Station #3								
C		Fire Station #1								

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	Tom Weber
Date/Time	01/16/2016 11:18:30

1. Incident Name 2015-10-01 City of Flint-Water Contamination/Shortage	
2. Operational Period from: 01/19/2016 08:00.00 to: 01/26/2016 08:00:00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Nicole Lisabeth , Jane Yount (JIC Support)
Attorney General	Peter Manning
Executive Support	
Governor's Office	
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samnieqo, Earl Zuelke, Jason Gamble
Fermi 2 Utility	
MIOC	
NWS	Jim Maczko
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Amanda Bresler
Resources Unit	Pam Stroble/Sam Jonker-Burke
Situation Unit	Zach Baker
Documentation Unit	Zach Baker
Planning Support Staff	Tom Weber
6. Logistics Section	
Section Chief	Wendy Galbreath/Tonya Nobach/Penny Burger
Resource Support	
Supply Unit	
Facilities Unit	Jaclyn Barcroft
Facilities Unit GIS	James Tchorzynski
Facilities Unit IT	Trevor Hawks
DTMB	Jeannette Doll
EMAC	
MCSC	
MDMVA	24/7 JOC
MDNR	F/Lt Jen Wolf
MDOC	Brent Travelbee, Mike Farmer, Todd Bechler
MDOS	
MEDC	Lynn Feldpausch
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	Jaclyn Barcroft
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	John McDonough
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Diane Laban
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	F/Lt. Gabe Covey
Staging Branch Director	Brianna Briggs (Recovery) Cristi Davis
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach Lt. Mark Russo
Health and Environment	
Branch Director	Jennifer Lixey-Terril
MDARD	Brad Deacon, Kay Fritz
MDCH	Jennifer Lixey-Terril
MDEQ	F/Lt Jen Wolf, Lt. Steve Burton, Mitch Addleman
Human Services	
Branch Director	Richard Thelen
ARC	Paul Spata Lauren Twohig
MDCR	Mark Bishop
MDHS	Brian Wilson
MDOE	Louie Burgess and staff
MIVOAD	
MOSA	Steve Betterly
Public Safety	
Fire Marshal	
MDOC	Brent Travelbee
MSP	Insp. Matt Bolger F/Lt. Mike Johnson 3232
Public Works and Engineering	
Branch Director	Under Health and Enviroment Branch
LARA	Karen Towne, Alisha Gensler, Tony Weber, Sean Haskin
MDOT	Eileen Phifer Connie Vallier
8. Finance Section	
Section Chief	Penny Burger, Nancy Downs, Kevin Jenness
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Tom Weber
Position:	Planning Section Chief
Date/Time	01/18/2016 15 04 34

Name:
Date/Time: 01/18/2016 13:09:14

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Incident

1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operational Period from: 01/19/2016 08:00:00to: 01/26/2016 08:00:00

3. Objective(s)

1 Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3 Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7 Maintain GIS strategy.
8 Maintain coordination between partner agencies and organizations to include FEMA IMAT.
9 Enhance situational awareness and common operating picture of all activities
10. Develop a comprehensive Recovery Plan.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2 Identify life safety issues
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics
Before December 16, 2015, $9 35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☑ ICS 206
☑ ICS 203	☑ ICS 207
☑ ICS 204	☑ ICS 208
☑ ICS 205	☑ Map/Chart
☑ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Documentation/Situation Unit

Name: Zachary Baker

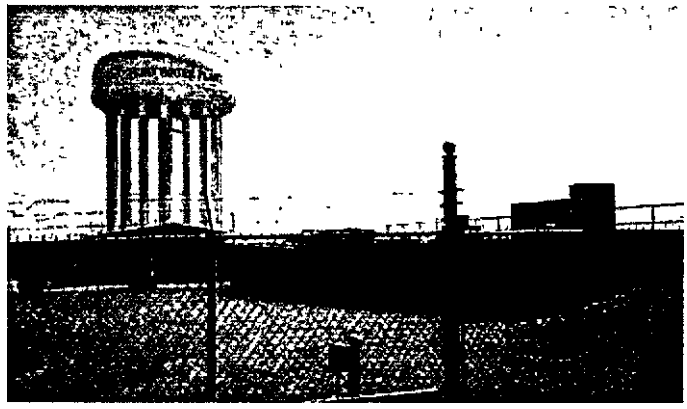
8. Approved by (Incident Commander)

1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Operational Period to be covered by IAP (Date / Time): From 01/19/2016 08.00.00 To: 01/26/2016 08:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	F/Lt. Gabe Covey
RPIC:	
State SEOC Director	Capt. Chris Kelenske

Incident Action Plan



4. Prepared by: Amanda Bresler Date / Time: 01/18/2016 15:13:53

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/19/2016 08.00:00
Operational Period End:	01/26/2016 08:00:00
Situation Report No.	14
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/19/2016 08 00:00
SEOC Hours of Operation End:	01/19/2016 20:00:00

Executive Summary

SEOC Update
Accomplished today (January 19):

The SEOC continues to provide:
- Situational awareness
- Common operating picture/objectives.
- Coordination with city/county.
- *Potential coordination with federal agencies.*
- Incident prioritization
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics
o Secured email and phone booster for warehouse
o Worked with FEMA to order water and filter cartridges
o Worked with DHHS to order filter pitchers for distribution
o Coordinated resources and needs with donations management.
o Working with Red Cross to provide relief teams for warehouse manager
o Continuing inventory monitoring and hot shots tracking.
o Projecting future orders of water resources and commodities

- JIC
o Shared water activity map with Media last night and this evening
o Issued news release concerning donations.
o Worked with FEMA external affairs to schedule Legislative and Congressional call for tomorrow.
o Comcast has put filter installation video on the On Demand section

- Recovery Branch
o Continued coordination with Red Cross on volunteers and the Michigan National Guard for Wednesday and Thursday.
o Confirmed team typing for Flint Water Resource Teams.
o Sent out 5 type 3 and 10 types 5 teams to canvass today.

o Data is for 1/19/16 as of 5.00 pm:
o Total homes visited.
□ 22,129 (total).
□ 2,715 (today).
o Door Hangers.
□ 9,851 (total)
□ 1,163 (today).
o Water Cases.
□ 6,103 (total).
□ 789 (today).
o Replacement Cartridges.
□ 3,795 (total).
□ 322 (today).
o Faucet Filters.
□ 7,394 (total).
□ 730 (today).

- Planning Section.
o Published Sit Rep #14.
o Incorporated outstanding data from Red Cross, warehouse, and hotshots into daily total.
o Updated staff assignments for the Planning group.
o Identified staff to assist with data entry of daily Red Cross field team worksheets.
o Worked with FEMA to clarify data reporting method and schedule.
o Participated in daily SEOC briefings and distribution process conference calls.

- Operations Section
o Facilitated daily SEOC briefing calls.
o Held logistics meeting with FEMA in reference to resources available and need for ordering
o Held logistics meeting in reference to National Guard deployment.
o 71 American Red Cross Volunteer active across incident today.

o Warehouse Numbers.
□ Whole warehouse being inventoried, numbers will be available at 0800 tomorrow morning.
o Point of Distribution (as of 6 pm)
□ Contacts
• 1822.
□ Water (cases)
• 9559.
□ Filters (faucet)
• 1409.
□ Replacement Cartridges
• 534.
□ Filters (pitcher)
• 89.
□ Test kits
• 1127.

• Finance Section.
o Continue to revamp spending plan and cost tracking.
o Work with FEMA to determine costs for possible reimbursement for Flint emergency.
o Meet with FEMA IMAT about Public Assistance

• GIS Branch Updates.
• Revamped daily planning maps for Field Teams to refine operational areas and begin preparations for phase II team deployments.
• Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
• Configured an interface with AGOL to allow MDARD to live update food and water establishment statuses as it relates to the incident.
• Coordinated with Flint City GIS to gather total counts for buildings and units per parcel.
• Built a data entry tool and deployed to the documentation unit for paper forms from field teams.
• Met with FEMA GIS Coordinator, Scott Bailey. He will be granted access to the GIS viewers to prepare maps for federal partners.
• Built plan to revamp dashboards used in SEOC to accommodate large volumes of traffic and ensure stability.
• Received tasker for updating app for Phase II of team deployments.
• Fixed accounts for iPad's that were failing in the field and brought them back online
• Coordination continued with U of M Flint.

DTMB:
• Drivers have been extended through Saturday to support the canvassing efforts
• Working on securing space in the flint office building for FEMA staff.
• Additional vehicles being delivered to support the canvassing effort.

DHHS-CH
• Press release went out this afternoon to announce that the US Department of Health and Human Services will lead the federal response in Flint.
• Discussed with SAMSA to talk about grants available and the DBH hotline
• Ordered EPA pamphlets concerning nutrition plan for distribution.

DEQ
• 7,200 sample bottles delivered today and 7,200 more coming in tomorrow
• 14,000 sample bottles will be delivered tomorrow.

Local EOC Update:
• Attended public health group meeting with GCHD, City of Flint Water Department and MDEQ to discuss water test information being returned to residents, to allow residents a greater understanding of results.
• Attended recycling/trash management group meeting with DEQ, Republic Services, Keep Genesee County Beautiful and Genesee County Planning Commission. Provided projections on current and anticipated bottle distributions.
• Coordinated deliveries of supplies to faith-based organizations, apartment complexes and homebound residents
• Developed SitRep #9.
• Coordinated with Comcast to set up locations for distribution of filters (distributed 60 filters on 01/19/2016).

Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Maintain GIS strategy.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations

Jurisdiction(s): Date/Time:

Federal Declarations
Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

Upcoming Forecast
Forecast Update for Flint, MI - January 19

- Very cold through Thursday (January 21)
- On and off light snow possible Wednesday (January 20). Up to an inch of accumulation possible

Temperatures will remain below 20 degrees though at least Tuesday night (January 19) and possibly longer. Low temperatures Tuesday night will be in the single digits above zero to near zero degrees. Above freezing temperatures may not occur again until early next week.

Wind chill values through at least Tuesday night (January 19) will be near or below zero. Time to frostbite from exposed skin will be 15 to 30 minutes through at least Tuesday night.

Snow showers possible on Wednesday (January 20). An inch of snow accumulation will be possible.

Other
7-Day Forecast - Flint, MI . http //goo gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage.
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 19.

State agencies at the JIC today included the Michigan State Police, and Departments of Licensing and Regulatory Affairs, Insurance and Financial Services, Agriculture and Rural Development, Michigan Economic Development Corporation, and Michigan Community Service Commission. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
- Pushed the 1/18 water activity map on social media.
- Issued news release #09 regarding donations.

• Posted social media content regarding donations.
• Worked with FEMA External Affairs to organize a congressional/legislative conference call for tomorrow at 2:30 p m.
• Updated daily internal talking points and general talking points.
• Confirmed the water filter video is now on available on Comcast On-Demand. The public service announcement began running Monday, Jan. 18., although it may take a couple of days for all cable boxes to receive the updated content.
• Monitored news media and social media for trends and misinformation. No corrections to news stories were required.
o Topics being covered included:
□ Democratic debate mention by Hillary Clinton
□ Flint as Governor Snyder's Hurricane Katrina
□ Class-action lawsuits filed today against the state
□ State of the State speculation – Flint water plan
□ President Obama possibly meeting with Flint Mayor in D.C. today

• Drafted a news release with the nightly water activity numbers – however, a decision was made in consultation with the Governor's Communications Office that this release will be held until 8:30 a m. tomorrow (1/20) so as not to conflict with the numbers the Governor gives during his 7 p.m. State of the State address tonight.

Agriculture and Rural Development (MDARD)

Tuesday Jan 19, updated and planned for MDARD FDD ICS sampling team and environmental assessment of the food and food service establishments in the Flint water distribution zone. Including location of training for the team and staging area for the sampling supplies and return of collected samples collocated at the Genesee Co. EOC. MDARD FDD ICS sampling team will be starting to do evaluations Wednesday afternoon Additionally, we may start collecting water samples Thursday morning depending upon requests for samples from Food and Food Service establishments.

Resolved question about one of the locations in USA Herds with a Flint address appears to be in an area served by City water; though the premise is listed as inactive in our database, the firm was visited and found to inactive with no animals on site.

Continued coordination with the FDA Detroit District office for food establishments with joint jurisdiction in the Flint water distribution area.

American Red Cross (ARC)

The American Red Cross resumed assembly of water test kits today at ARC headquarters.
We deployed and supported 11 teams for neighborhood canvassing (Water Response).
We supplied lunches for all of the Water Response Teams today, and will feed all of the teams again tomorrow.
The volunteer reception center (VRC) was in full operation Tuesday. 31 volunteers were processed today. The VRC will be in operation on Wednesday.
We continued warehouse and inventory management efforts.
A total of 71 Red Cross volunteers were active on this operation today.

Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Also monitoring media and coverage of rallies and events.

Community Health (MDCH)

White House press release identified the Department of Health and Human Services (DHHS) as the lead for the federal government response to the public health crisis in Flint. This means that HHS will, in collaboration with FEMA, will identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), and the Departments of Housing and Urban Development (HUD), Education and Agriculture (USDA) – that are already working to help residents in Flint.

The goal of the federal response will be to help state and local leaders identify the size and scope of the problem, and work with them to make and execute a plan for mitigation of the short- and long-term health effects of lead exposure. HHS will have a team on the ground in Flint this week. The team will be led by Dr. Nicole Lurie, HHS Assistant Secretary for Preparedness and Response (ASPR). Dr. Lurie will begin engaging with state and local officials today and will travel to Flint tomorrow (1/20/16).

In order to fully leverage the Department's strengths, the HHS team will include HHS Acting Assistant Secretary for Health Dr. Karen DeSalvo, whose office manages the President's Task Force on Environmental Health and Safety Risks to Children, and who will be the primary interface with state and local public health officials. Two U S. Public Health Service Commissioned Corps officers will also help with the day-to-day responsibilities in Flint.

Confirmed with MDHHS PIO and Tom Page (Executive Director for 2-1-1) that two new websites (helpforflint.com and Flintkids.org) will be announced during the State of the State Address this evening, instructing individuals interested in volunteering or making a donation to go to those links to do so Also, confirmed that the Governor's Office and 2-1-1 are prepared to accept an influx of calls as a result of the Governor's State of the State Address.

Updated resource request for EPA pamphlets, to include an order for an additional 3,000 in Spanish. Communicated this with logistics. Shipment locations and POC were confirmed with SEOC logistics. EPA confirmed that the shipment would be sent ASAP.

Commander Seligman, from SAMHSA, contacted MDHHS and confirmed the establishment of a Disaster Distress Helpline, which has been approved by the JIC. SAMHSA will issue the press release. This was communicated to the JIC and MDHHS PIOs. A conference call was held this afternoon with SAMHSA, CHECC DBH SMEs, and MDHHS EMCs to discuss getting the Disaster Distress Hotline up and running. Another call will be scheduled before the end of the week to discuss additional details before going "live." Genesee County Community Mental Health will also participate in this call.

The CHECC provided statistics depicting that the WebMD Medscape communication sent last week reached +64,000 healthcare providers in addition to +16,000 medical doctors, for a total of +80,000 recipients. This information was also provided to the

MDHHS PIO.

Followed-up with LHD EPC regarding an inquiry received from the LEOC indicating that a family had been evicted from their home due to the children having high blood lead levels. The GCHD EPC was instructed to reach-out to the family in order to ensure, first and foremost, that if the children do have high blood lead levels that they receive the care and case management that is required. Secondly, to work with the local Health and Human Services office for housing assistance The EPC was asked to contact the MDHHS EMC if this approach is unsuccessful, in order to close the loop.

CHECC provided a message on the MI-Volunteer Registry website that encourages registrants to volunteer to support Flint Water Response efforts taking place this week and into the weekend

Corrections (MDOC)

Brent Travelbee, Mike Farmer and Todd Bechler on duty at the SEOC today

OPERATIONAL PERIOD UPDATE: The new operational period is extended through Tuesday, January 26, 2016 at 0800 hours.

All previous requests for vehicles, personnel and warehouse equipment have been filled and continue to be on site to assist with water distribution. Director Washington is providing full support to our assistance efforts.

We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources have reported today, Tuesday, January 19, 2016 as requested

We are building up additional resources for Wednesday, January, 20, 2016. Additional vans will be needed for Water Resource Teams. We are working with DTMB to secure additional Fleet vehicles as well as reach out to facilities and parole/probation offices.

MDOC RESOURCES DEPLOYED: Tuesday, January 19, 2016

Vehicles with Drivers

(2) – 18' Box Trucks
(4) – 20' Box Trucks
(1) - 24' Box Trucks

Box Trucks have power lift gates

(1) – F250 Pick Up Quad Cab with Cap

(1) – 5 Passenger Handicapped Capable Van

(1) – 15 Passenger Van with 10' Enclosed Trailer

(1) – Pick-up Truck

(6) – 10/15 Passenger Vans

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks (This includes one that is broken and will be returning to Ionia tomorrow night for repair)

(7) – Hand Pallet Jacks

(6) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability

Staffing

There will be 22 staff members on site 21 drivers and an assistant for the Red Cross Transportation Van (w/trailer).

Education (MDE)

MDE is monitoring the situation and coordinating as necessary with other state agencies

English Language Learners report from Flint Public School District (Flint Community Schools) Results show 338 total with 83% Spanish speakers; 6% Arabic; all others report less than 1%.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:
• Facilitated logistics for Michigan Department of Agriculture and Rural Development food establishment inspectors to meet at the local Emergency Operations Center and provide for water test kits for their use.
• Facilitated logistics for bottle delivery and water test kit assembly.
• Coordination with ZeroWater, the Joint Information Center, State Emergency Operations Center staff and Michigan 2-1-1 for clarification for on Total Dissolved Solids meters.
• Coordinated sampling plan with local Emergency Operations Center and DEQ Drinking Water Laboratory for donated drinking water testing.
• Provided write up for definition of NSF/ANSI 53 certification and process to Operations Section Chief and Planning Section.

Human Services (MDHS)

Assist Logistics on obtaining model numbers and additional information regarding the Zero brand 23 cup and 8 cup water pitchers.
Zero 23 cup pitcher– Model #ZD-018
Zero 8 cup pitcher– Model #ZD-013D

Completed the delivery of two cell phones for MCSC to assist with their donation management processes

Identified 2 conference rooms at Flint Stat Office Building for FEMA to use if they wish.

CHECC continues to maintain a Level 2 Activation

Licensing and Regulatory Affairs (LARA)

Updated the LARA Executive Team.

The final two bubblers arrived at a Flint area Home Depot. They were picked up by LARA staff and successfully installed at the Freeman School today (1/19/16). LARA will now coordinate with DEQ to conduct water re-testing at Freeman Elementary.

LARA is continuing to work with DEQ to establish a schedule, for the next several weekends, to complete school water testing.

LARA / MIOSHA communicating with DEQ on possible use of MIOSHA lab and staffing.

Military and Veterans Affairs (DMVA)

Last 24 hours:
Distributed water, water filters, water test kits and collected water samples for analysis at five points of distribution. Coordinated efforts with Genesee County EOC and Joint Information Center. In-Processed Soldiers to augment distribution operations at 1800 S. outer Dirve, Saginaw, MI on 17 January 2016 at 1300. Conducted lodging and operations orientation following in-processing. Total of Soldiers on State Active Duty on 17 January 2016. All PODS received pallet jacks for off-loading water pallets. Coordination between FEMA and Selfridge Air Base (SANGB) taking place. Exact terms of agreement of FEMA using SANGB for staging operations have not been identified at this time.

Total of Soldiers on State Active Duty:

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution Coordinate efforts with Genesee County EOC and Joint Information Center. Relieve Red Cross at PODS, assuming their role of distributing filters. Total of Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016. Continue coordination between FEMA and SANGB, a 0800 meeting will be conducted on 18JAN16.

Micheal Shook
CPT, IN, USA
989-763-4256

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Hand off to NWS Detroit for morning conference call weather forecast in progress. Estimated date when NWS Detroit will begin morning SEOC briefings and MICIMS posts is Tuesday, January 26.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include.
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.

As of Friday, January 15th, VAAA and MDHHS-Adult Protective Services (APS) has provided AASA with over 2,000 addresses of homebound, frail, or otherwise at-risk seniors living in Flint. AASA has in turn forward these addresses to MSP-GIS to overlay their heat map and for local follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C Boles
President, CE
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

Prior to the State Declaration of Emergency, Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the GCARD, Genesee County Health Department and MDHHS, participated in the local ad-hoc response by helping organize local meetings and distributed water and water filters to VAAA Home Delivered Meal recipients. VAAA was also an I&A access point for receiving calls from homebound seniors who are not able to pick up water filters or needed assistance installing water filters. VAAA referred seniors needing filters to GCARD for follow-up. Because VAAA is a known and trusted local resource for older adults in Genesee County, they continues to receive calls from seniors needing access to water and filters.

State Police (MSP)

We had 5 police agency teams that were deployed today with 11 Red Cross teams. 2770 homes have been visited today.

National Guard members will be at the Warehouse at 0830 on 1/20/16. Contact was made with Lt. Dehner with the request to have with troopers or deputies report to the Warehouse at 4315 N. Clio Road, Flint, at 0830 on 1/26/16.

Lt. Dehner has been advised that the SEOC is considering changing the hours of operation for the Water Resource Teams to 1000-1800 beginning on 1/21/16. Working with the recovery branch to coordinate logistics for this adjustment.

**MSP-SEOC-MDSP has submitted a MiCIMS resource request to GIS for this. The resource request number is SEOC – 8951057
Resource request is for the following:
Please prepare a GIS Map for Water Response Team use with the following layers:
Ward/Precinct
"Homes Visited" Resource delivered
Homes Visited, but "No Answer"

Supreme Court

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Five (5) drivers on are available on Wednesday, January 20, six (6) drivers on Thursday, January 21 & Friday, January 22 and three (3) drivers on Saturday, January 23.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
91 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 650 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.

Providing server monitoring of MiCIMS servers.
Provided wireless router and printer for FEMA staff at SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse
Procured hand warmers for Water Response Teams.
Provided 2 cell phones to DHHS Michigan Community Service Commission to your for donation management
Contacted Penske Truck Rental and acquired 23 donated trucks for use through Friday for water response teams.
Provided 2 portable bathrooms for use at the Clio warehouse.
Coordinated installation of DirecTV in the Flint State Office Building for the Joint Information Center
Met with FEMA Logistics Chief to identify office space in Flint State Office Building Waiting on confirmation from FEMA.

Provided 13 passenger vans for transporting Water Response Teams.

Transportation (MDOT)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

MDOT deployed 12 drivers to assist with door-to-door distribution for Tuesday, 1/19.

Incident Related Images

Flint Water Response Activity Map

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/19/2016 08:00:00
Operational Period End:	01/26/2016 08.00.00
Situation Report No.	14
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/19/2016 08 00 00
SEOC Hours of Operation End:	01/19/2016 20 00 00

Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplement phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff, consolidate data from local sources into comprehensive databases, and providing mapping services that support incident analysis and forecasting. Data and maps will be made available regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, predictive blood lead levels for affected areas, demographics, etc.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnection to the DWSD system, water in the City of Flint is still not safe to drink, unless specifically filtered.

Incident Response/Recovery Priorities/Objectives

TBD

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

Transportation (MDOT)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

MDOT deployed 12 drivers to assist with door-to-door distribution for Tuesday, 1/19.

Incident Related Images

Flint Water Response Activity Map

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/19/2016 08:00:00
Operational Period End:	01/26/2016 08:00:00
Situation Report No.	14
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/19/2016 08:00:00
SEOC Hours of Operation End:	01/19/2016 20:00:00

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Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

Department POC's include:
Chief Gary Hagler, F/Lt Jennifer Wolf, F/Lt. Steven B. Burton

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Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.

As of Friday, January 15th, VAAA and MDHHS-Adult Protective Services (APS) has provided AASA with over 2,000 addresses of homebound, frail, or otherwise at-risk seniors living in Flint. AASA has in turn forward these addresses to MSP-GIS to overlay their heat map and for local follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

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Lt Dehner has been advised that the SEOC is considering changing the hours of operation for the Water Resource Teams to 1000-1800 beginning on 1/21/16. Working with the recovery branch to coordinate logistics for this adjustment.

**MSP-SEOC-MDSP has submitted a MiCIMS resource request to GIS for this. The resource request number is SEOC – 8951057
Resource request is for the following:
Please prepare a GIS Map for Water Response Team use with the following layers:
Ward/Precinct
"Homes Visited" Resource delivered
Homes Visited, but "No Answer"

Supreme Court

08 50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

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DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Five (5) drivers on are available on Wednesday, January 20, six (6) drivers on Thursday, January 21 & Friday, January 22 and three (3) drivers on Saturday, January 23.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
91 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 650 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents

Providing server monitoring of MiCIMS servers.
Provided wireless router and printer for FEMA staff at SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse.
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Provided 2 cell phones to DHHS Michigan Community Service Commission to your for donation management
Contacted Penske Truck Rental and acquired 23 donated trucks for use through Friday for water response teams.
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Met with FEMA Logistics Chief to identify office space in Flint State Office Building. Waiting on confirmation from FEMA.
Provided 13 passenger vans for transporting Water Response Teams.

State Declarations
Jurisdiction(s): Date/Time:

Federal Declarations
Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

Upcoming Forecast
Forecast Update for Flint, MI - Updated 200pm January 19

* Very Cold through Thursday (Jan 21)
* On and off light snow possible Wednesday (Jan 20). Up to an inch of accumulation possible.

Temperatures will remain below 20 degrees though at least Tuesday night (Jan 19) and possibly longer. Low Temperatures Tuesday Night will be in the single digits above zero to near zero degrees. Above freezing temperatures may not occur again until early next week.

Wind Chill Values through at least Tuesday Night (Jan 19) will be near or below zero with Time to Frostbite from Exposed Skin generally 15 to 30 minutes through at least Tuesday Night.

Snow showers possible on Wednesday (Jan 20). An inch of snow accumulation possible.

Other
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a m. to 8 p.m. on Jan. 19.

State agencies at the JIC today included the Michigan State Police, and Departments of Licensing and Regulatory Affairs, Insurance and Financial Services, Agriculture and Rural Development, Michigan Economic Development Corporation, and Michigan Community Service Commission. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
• Pushed the 1/18 water activity map on social media.

• Issued news release #09 regarding donations.
• Posted social media content regarding donations.
• Worked with FEMA External Affairs to organize a congressional/legislative conference call for tomorrow at 2.30 p.m.
• Updated daily internal talking points and general talking points.
• Confirmed the water filter video is now on available on Comcast On-Demand. The public service announcement began running Monday, Jan. 18., although it may take a couple of days for all cable boxes to receive the updated content.
• Monitored news media and social media for trends and misinformation. No corrections to news stories were required.
o Topics being covered included:
□ Democratic debate mention by Hillary Clinton
□ Flint as Governor Snyder's Hurricane Katrina
□ Class-action lawsuits filed today against the state
□ State of the State speculation – Flint water plan
□ President Obama possibly meeting with Flint Mayor in D.C. today

• Drafted a news release with the nightly water activity numbers – however, a decision was made in consultation with the Governor's Communications Office that this release will be held until 8:30 a.m. tomorrow (1/20) so as not to conflict with the numbers the Governor gives during his 7 p.m. State of the State address tonight.

Agriculture and Rural Development (MDARD)

Tuesday Jan 19, updated and planned for MDARD FDD ICS sampling team and environmental assessment of the food and food service establishments in the Flint water distribution zone Including location of training for the team and staging area for the sampling supplies and return of collected samples collocated at the Genesee Co. EOC. MDARD FDD ICS sampling team will be starting to do evaluations Wednesday afternoon. Additionally, we may start collecting water samples Thursday morning depending upon requests for samples from Food and Food Service establishments.

Resolved question about one of the locations in USA Herds with a Flint address appears to be in an area served by City water; though the premise is listed as inactive in our database, the firm was visited and found to inactive with no animals on site.

Continued coordination with the FDA Detroit District office for food establishments with joint jurisdiction in the Flint water distribution area.

American Red Cross (ARC)

The American Red Cross resumed assembly of water test kits today at ARC headquarters.
We deployed and supported 11 teams for neighborhood canvassing (Water Response).
We supplied lunches for all of the Water Response Teams today, and will feed all of the teams again tomorrow.
The volunteer reception center (VRC) was in full operation Tuesday. 31 volunteers were processed today. The VRC will be in operation on Wednesday.
We continued warehouse and inventory management efforts.
A total of 71 Red Cross volunteers were active on this operation today.

Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Also monitoring media and coverage of rallies and events.

Community Health (MDCH)

White House press release identified the Department of Health and Human Services (DHHS) as the lead for the federal government response to the public health crisis in Flint. This means that HHS will, in collaboration with FEMA, will identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), and the Departments of Housing and Urban Development (HUD), Education and Agriculture (USDA) – that are already working to help residents in Flint.

The goal of the federal response will be to help state and local leaders identify the size and scope of the problem, and work with them to make and execute a plan for mitigation of the short- and long-term health effects of lead exposure. HHS will have a team on the ground in Flint this week. The team will be led by Dr. Nicole Lurie, HHS Assistant Secretary for Preparedness and Response (ASPR). Dr. Lurie will begin engaging with state and local officials today and will travel to Flint tomorrow (1/20/16)

In order to fully leverage the Department's strengths, the HHS team will include HHS Acting Assistant Secretary for Health Dr. Karen DeSalvo, whose office manages the President's Task Force on Environmental Health and Safety Risks to Children, and who will be the primary interface with state and local public health officials. Two U.S. Public Health Service Commissioned Corps officers will also help with the day-to-day responsibilities in Flint

Confirmed with MDHHS PIO and Tom Page (Executive Director for 2-1-1) that two new websites (helpforflint.com and Flintkids.org) will be announced during the State of the State Address this evening, instructing individuals interested in volunteering or making a donation to go to those links to do so. Also, confirmed that the Governor's Office and 2-1-1 are prepared to accept an influx of calls as a result of the Governor's State of the State Address.

Updated resource request for EPA pamphlets, to include an order for an additional 3,000 in Spanish. Communicated this with logistics. Shipment locations and POC were confirmed with SEOC logistics. EPA confirmed that the shipment would be sent ASAP.

Commander Seligman, from SAMHSA, contacted MDHHS and confirmed the establishment of a Disaster Distress Helpline, which has been approved by the JIC. SAMHSA will issue the press release. This was communicated to the JIC and MDHHS PIOs. A conference call was held this afternoon with SAMHSA, CHECC DBH SMEs, and MDHHS EMCs to discuss getting the Disaster Distress Hotline up and running. Another call will be scheduled before the end of the week to discuss additional details before going "live." Genesee County Community Mental Health will also participate in this call.

The CHECC provided statistics depicting that the WebMD Medscape communication sent last week reached +64,000 healthcare

providers in addition to +16,000 medical doctors, for a total of +80,000 recipients. This information was also provided to the MDHHS PIO.

Followed-up with LHD EPC regarding an inquiry received from the LEOC indicating that a family had been evicted from their home due to the children having high blood lead levels. The GCHD EPC was instructed to reach-out to the family in order to ensure, first and foremost, that if the children do have high blood lead levels that they receive the care and case management that is required. Secondly, to work with the local Health and Human Services office for housing assistance The EPC was asked to contact the MDHHS EMC if this approach is unsuccessful, in order to close the loop.

CHECC provided a message on the MI-Volunteer Registry website that encourages registrants to volunteer to support Flint Water Response efforts taking place this week and into the weekend.

Corrections (MDOC)

Brent Travelbee, Mike Farmer and Todd Bechler on duty at the SEOC today.

OPERATIONAL PERIOD UPDATE· The new operational period is extended through Tuesday, January 26, 2016 at 0800 hours

All previous requests for vehicles, personnel and warehouse equipment have been filled and continue to be on site to assist with water distribution. Director Washington is providing full support to our assistance efforts.

We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources have reported today, Tuesday, January 19, 2016 as requested.

We are building up additional resources for Wednesday, January, 20, 2016. Additional vans will be needed for Water Resource Teams. We are working with DTMB to secure additional Fleet vehicles as well as reach out to facilities and parole/probation offices.

MDOC RESOURCES DEPLOYED: Tuesday, January 19, 2016

Vehicles with Drivers

(2) – 18' Box Trucks
(4) – 20' Box Trucks
(1) - 24' Box Trucks

Box Trucks have power lift gates

(1) – F250 Pick Up Quad Cab with Cap

(1) – 5 Passenger Handicapped Capable Van

(1) – 15 Passenger Van with 10' Enclosed Trailer

(1) – Pick-up Truck

(6) – 10/15 Passenger Vans

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks (This includes one that is broken and will be returning to Ionia tomorrow night for repair)

(7) – Hand Pallet Jacks

(6) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability (G EVENT 9)

Staffing

There will be 22 staff members on site 21 drivers and an assistant for the Red Cross Transportation Van (w/trailer).

Education (MDE)

MDE is monitoring the situation and coordinating as necessary with other state agencies.

English Language Learners report from Flint Public School District (Flint Community Schools). Results show 338 total with 83% Spanish speakers; 6% Arabic; all others report less than 1%.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:
• Facilitated logistics for Michigan Department of Agriculture and Rural Development food establishment inspectors to meet at the local Emergency Operations Center and provide for water test kits for their use.
• Facilitated logistics for bottle delivery and water test kit assembly.
• Coordination with ZeroWater, the Joint Information Center, State Emergency Operations Center staff and Michigan 2-1-1 for clarification for on Total Dissolved Solids meters.
• Coordinated sampling plan with local Emergency Operations Center and DEQ Drinking Water Laboratory for donated drinking water testing.
• Provided write up for definition of NSF/ANSI 53 certification and process to Operations Section Chief and Planning Section.

Human Services (MDHS)

Assist Logistics on obtaining model numbers and additional information regarding the Zero brand 23 cup and 8 cup water pitchers.
Zero 23 cup pitcher– Model #ZD-018
Zero 8 cup pitcher– Model #ZD-013D

Completed the delivery of two cell phones for MCSC to assist with their donation management processes.

Identified 2 conference rooms at Flint Stat Office Building for FEMA to use if they wish

CHECC continues to maintain a Level 2 Activation

Licensing and Regulatory Affairs (LARA)

Updated the LARA Executive Team.

The final two bubblers arrived at a Flint area Home Depot. They were picked up by LARA staff and successfully installed at the Freeman School today (1/19/16). LARA will now coordinate with DEQ to conduct water re-testing at Freeman Elementary.

LARA is continuing to work with DEQ to establish a schedule, for the next several weekends, to complete school water testing.

LARA / MIOSHA communicating with DEQ on possible use of MIOSHA lab and staffing

Military and Veterans Affairs (DMVA)

Last 24 hours:
Distributed water, water filters, water test kits and collected water samples for analysis at five points of distribution Coordinated efforts with Genesee County EOC and Joint Information Center. In-Processed Soldiers to augment distribution operations at 1800 S. outer Drive, Saginaw, MI on 17 January 2016 at 1300 Conducted lodging and operations orientation following in-processing Total of Soldiers on State Active Duty on 17 January 2016. All PODS received pallet jacks for off-loading water pallets. Coordination between FEMA and Selfridge Air Base (SANGB) taking place. Exact terms of agreement of FEMA using SANGB for staging operations have not been identified at this time.

Total of Soldiers on State Active Duty:

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. Relieve Red Cross at PODS, assuming their role of distributing filters. Total of Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016. Continue coordination between FEMA and SANGB, a 0800 meeting will be conducted on 18JAN16.

Micheal Shook
CPT, IN, USA

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Hand off to NWS Detroit for morning conference call weather forecast in progress. Estimated date when NWS Detroit will begin morning SEOC briefings and MICIMS posts is Tuesday, January 26.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include.
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Incident Related Images

MSP-seocda2

From: plangc
Sent: Tuesday, January 19, 2016 4:44 PM
To: MSP-seocda2
Subject: Stations 9-4 1/19

Total Homes Visited	Totals	Station 1	Station3	Station5	Station6	Station8
Resources Provided						
Water - Cases	7,227	1463	1819	1204	1596	1145
Filters-Faucet	1,097	82	144 238	180	316	280 281
Replacement Filter	674	42	55 61	101	60	140 410
Water test kits	1,044	114	251	341	170	168

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

	Total	Pallets	Burn Rate	
Bottled/Canned Water (CASE)	9556	132.72222	132.72222	
Water (Gallons)	87		87	
Lead Testing Kits	1896		1896	
Pitcher (8 cup)	355		355	
Pitcher (23 cup)	0		0	
Brita Faucet Filter	1430		1430	1611
Brita Replacement Cartridge	231		231	402
Pur Filter	181		181	
Pur Replacement Filter	171		171	

	Total	Pallets	Burn Rate
Bottled/Canned Water (CASE)	8114	112.69444	112.69444
Water (Gallons)	11		11
Lead Testing Kits	1093		1093
Pitcher (8 cup)	80		80
Pitcher (23 cup)	0		0
Brita Faucet Filter	967		967
Brita Replacement Cartridge	196		196
Pur Filter	253		253
Pur Replacement Filter	232		232

1220

428

Delivery	
8672	120.4444
0	
209	
8	
0	
1296	
440	
0	
0	

	Total	Pallets	Burn Rate	
Bottled/Canned Water (CASE)	9402	130.58333	130.58333	
Water (Gallons)	87		87	
Lead Testing Kits	1891		1891	
Pitcher (8 cup)	56		56	
Pitcher (23 cup)	0		0	
Brita Faucet Filter	1353		1353	1531
Brita Replacement Cartridge	221		221	389
Pur Filter	178		178	
Pur Replacement Filter	168		168	

PODS 5-9		
Bottled/Canned Water (CASE)	3682	10909
Water (Gallons)	66	
Lead Testing Kits	879	1923
Pitcher (8 cup)	18	
Pitcher (23 cup)	0	
Brita Faucet Filter	554	1709
Brita Replacement Cartridge	75	812
Pur Filter	58	
Pur Replacement Filter	63	

MSP-seocda2

From: MSP-seocda1
Sent: Tuesday, January 19, 2016 4:48 PM
To: MSP-seocda2
Subject: Numbers

Here are the numbers from 5p-9p and the total from 5p 1/18 -5p today.

1/18 5p-9p 1/18 5p - 1/19 5p

PODS 5-9	5p-9p	Total
Bottled/Canned Water (CASE)	9402	16629
Water (Gallons)	87	
Lead Testing Kits	1891	2935
Pitcher (8 cup)	56	
Pitcher (23 cup)	0	
Brita Faucet Filter	1353	2628
Brita Replacement Cartridge	221	1063
Pur Filter	178	
Pur Replacement Filter	168	

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Local Program Conference Call Agenda

January 19, 2016

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1. **Welcome and Roll Call**
2. **Distribution Status as of 1/18/16**
    a. Update of homes visited by FWRT **5045** (total-21,393)
3. **Distributed on 1/18/16 (PODS & FWRT)**
    a. Number of cases of water **10,767** (total 37,313)
    b. Filters **3,128** (total 53,713)
    c. Filter cartridges **935** (total 169,520)
    d. Test kits **2,626** (total 7,379)
4. **Neighborhood canvasing campaign**
    a. 8:30am -5:00pm
        i. 5-6 State & Local (6-9 folks) type 3 teams---Goal today 300 homes per team
        ii. 10 ARC (2-4 folks) type 5 teams----Goal today 100 homes per team
5. **PODS**
    a. National Guard exclusively
6. Water Donations
    a. Smaller donations, those not coordinated to go to the warehouse, shall be directed by local EOC to Food Bank, Catholic Charities, American Red Cross etc.
    b. Pulled canned water (donated through City of Flint) and Spartan Spring bottled water. Being tested by DEQ before any further distribution.

Next Call – Tuesday 19th – 8:30 am

Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

PODs 1/19/16 1700 - 1/20/16 1600

Bottled/Canned Water (CASE)	9598	133.3056
Water (Gallons)	890	
Lead Testing Kits	857	
Pitcher (8 cup)	14	
Pitcher (23 cup)	0	
Brita Faucet Filter	1397	1566
Brita Replacement Cartridge	324	555
Pur Filter	169	
Pur Replacement Filter	231	

Update 2/9/16 – 36th Day (35th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Ensure adequate quantities of supplies to support operations.
- Continue door to door/Flint Water Response Teams (FWRTs), ARC only.
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration.
- Shift Water Response Teams operations to a targeted effort to provide filters into homes where data shows filters have not been provided.
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs.

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- *Denial of Individual Household Program and Category B under the Emergency Declaration* received January 22, 2016. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Attached:

1. Governor's Data Report.
2. Sit Rep #35.
3. Maps: Residential Water Sampling Results – Lead and Copper

Key items for tomorrow to note are: - Teams not comming in till 9.

- 10 American Red Cross Teams scheduled for Monday, February 8, 2016.
- The Kroger warehouse will be operational on Monday, February 8, 2016 and managed by MDOC.

Items to Note Boil water advisory

- 10 ARC Flint Water Response Teams to the field today. ~~Priority for the weekend is homes that did not have contacts during previous sweeps.~~
- State VAL is working on the Category B and Individuals and Households appeal.
- There continues to be a concern that EPA refuses to work with the state teams in addressing the high lead level homes.
- Genesee County EM expressed concerns about lead poisoning in service/companion animals. MDARD has initiated contact with their partners to address this concern.
- 28 addresses have copper testing that exceeds the "action level" (1,300 ppb). DHHS is currently working on messaging regarding this issue, and DEQ is discussing filtering options.

o Long term planning meeting

Unified Coordination Group (UCG):

- Task Forces Health & Medical: working on creating a flow chart for visual of testing results.
- EPA conducted 11 filter grabs yesterday, and will be doing 2 today. This includes up to 33 samples per grab. A grab would be considered a location/residence. They are also following up on the AmeriCorps volunteers (2) that have rashes.

Local EOC

Make sure to ask the group any items to note for governor's report before the meeting ends

MSP-EOC-MDEQ

From: Feighner, Bryce (DEQ)
Sent: Saturday, February 06, 2016 9:21 AM
To: MDEQ-ECC-IMT; MSP-EOC-MDEQ
Cc: Sygo, Jim (DEQ); Lord, Daniel (DNR); Browne, Elizabeth (DEQ); Brown, Melanie (DEQ); Benzie, Richard (DEQ); Ducharme, Mark (DEQ); Krisztian, George (DEQ)
Subject: *Request for Press Release Regarding MDEQ Sentinel Monitoring Program*

I shared at the UCG 8:30 am meeting today that DEQ was preparing to begin implementing our "sentinel" site monitoring program next Wednesday. Consensus from the federal and state partners around the table was that we should issue a news release prior to implementing the program because this is good news, and to let folks know the sentinel monitoring teams will include law officers.

MSP-EOC-MDEQ

From: MSP-EOC-MDEQ
Sent: Saturday, February 06, 2016 7:43 AM
To: MSP-SEOC_GOVERNOR; MSP-SEOCSDEM
Cc: MDEQ-ECC-IMT
Subject: 2/5 Sample Result Numbers

6672 out of 7132 (6%) are at or below 15 ppb (460 above)
<5 ppb: 5864(82%)
5-15 ppb: 807 (11%)
> 15 ppb: 460 (6%)
>30 ppb: 254 (4%)
>150 ppb: 53 (.07%)

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

SEOC Briefing Conference Call Agenda

February 9, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Operations-** State/FEMA
4. **Key Agencies**
   a. **National Weather Service (am only)**
   b. **Health and Environmental Branch**
      i. DHHS-CH
      ii. MDARD
      iii. DEQ
      iv. LARA
   c. **Human Services Branch**
      i. DHHS-HS
      ii. ARC
      iii. MDCR
      iv. MDOE
      v. MOSA
   d. **Public Safety Branch**
      i. MSP
      ii. National Guard
      iii. Corrections
   e. **DTMB**
   f. **GIS**
5. **Other Agencies**
6. **Unified Coordination Group**
7. **Local EMHSD Liaison**
8. **Section Chiefs**
   a. **Logistics-** State/FEMA
   b. **Planning-** State/FEMA
   c. **Finance-** State/FEMA
   d. **Recovery**
9. **PIO**
10. **Deputy State Director**
11. **Next Call** 4

1030 Distribution Process

Winter weather advisory until 9pm Genesee

Freezing mark today 20 tomorrow - FRID

815 tomorrow

Ettue in SEOC

UCG - Michelle

Apartment list being worked on

Communication → significant Disconnects

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

RETAIN THIS IMAGE
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State Agency Briefing

February 7, 2016

- Welcome and Opening (Matt)
- Battle Rhythm (Matt)
- Operations
    - Nothing new

- Key Agencies
    - Health and Environmental Branch
        i. DHHS-CH
            1. Staff to DEQ Hanc V. 2nd Round LJO PB
        ii. MDARD 10 teams. Bloc. lead testing.
            1. New map w/ information for food Related
            2. business. Lead poising in Service Animals
        iii. DEQ - Call 211 to get help w/ this
            1. Lansing. 31 homes copper - Filtration
        iv. LARA
            1. NO Syst. coordinate water plans levels Osmons Filtration
            2.
    - Human Services Branch
        i. DHHS-HS
            1. ~~Nothing new~~ Nothing new
        ii. ARC
            1. 10 teams out today - Making contact to Red no Answer
            2. Volunteer recpt. Center 95 no water test kits assem.
        iii. MDCR
        iv. MDOE
        v. MOSA
        vi. State VAL
    - Public Safety Branch
        i. MSP
            1. Nothing new ~~usn~~ NO
        ii. National Guard
            1. Nothing new Desks delivered to pod C new chairs
        iii. Corrections
            1. Nothing new
                Securing forklift for warehouse

- DTMB
  - i. - Penske truck w/ another flat tire, gate & fixed to be put back operation.
  - ii.
- GIS
  - i.
- MDO
  - i. Nothing new
- UCG
  - Michelle
    - i. updated matrix -
    - ii. external affairs unit list all names
- Local EMHSD Liaison Email -
  - - pipefitters to secure plumbers for teams
- Other Agencies this week. ~~Veolia~~ - Volunteer plumbers
  -
- Logistics/Planning/Finance/Recovery
  - Logistics
    - i. Fema NO
    - ii. Planning - Set up in 5.
  - Planning
    - i. Nothing new
    - ii. FEMA —
      1. Nothing new
  - Finance
    - i. ~~Nothing new~~
    - ii. ~~FEMA~~
  - Recovery
    - i. -
    - ii.
- PIO
  - JIC
    - i. —
    - ii. Monitoring social media
- State Director Added person House(?) translation for flyers. posting info social media

2.4.16

Situation Report Process

1. Bullet Point reminder
    a. At 1530 (3:30p) or 1.5 hours before the time bullet points are due send an email to the following reminding them to send bullet points of today's major activities.
        i. List of recipients:
            1. msp-seocopsc@michigan.gov
            2. msp-seoclgc@michigan.gov
            3. plangc@michigan.gov
            4. msp-seocfgc@michigan.gov
            5. msp-seocgis@michigan.gov
            6. msp-seocgis2@michigan.gov
            7. hollanderh@michigan.gov (or local EOC planning contact)

SUBJECT - BULLET REMINDER

* READ RECEIPT

2. Sit Rep Preparation
    a. At 1700 (5:00p) open the MICIMS dashboard for the incident and click on the **Situation Report Process** under the **Menus** section.
    b. In the **Situation Report Process Board** click on the **Situation Report-Step 1-Agency Reports** link.
    c. In the **SEOC Agency Reports** board verify that the Last updated column shows that the agency report has been updated for today (for agencies that are present in the SEOC or have a supporting role).
    d. If they are not up to date please check with the representative and work the report updated prior to continuing in the Sit Rep Builder (the process in MICIMS).
3. Executive Summary
    a. At 1700 (5pm) make a copy of the previous days executive summary and rename it "Sit Rep Executive Summary 2016mmdd" (replace mm with numbers of the month and dd with numbers of the day). This document is located in the s drive in the following location:
        i. Shared>Disaster>2015-10 Flint Water>Sit Reps>Executive Summary

Rename OLD one

    b. Open up the renamed Sit Rep and select all (Ctrl+A) and click highlight (in Home Tab and Font section) to highlight all the text. Then save the document.
    c. As you update the content you will remove the highlighting on the sections to indicate you have updated them.
    d. As you receive the bullet points from the section chiefs and staff by email update the corresponding sections with the information provided. This will require you to copy and paste the bullets and wordsmith the sections as necessary to ensure that they flow well.
    e. Who will send the bullets:
        i. Logistics->Logistics Section Chief.
        ii. JIC->pull information from the twice daily briefings and/or the JIC Sit Rep.
        iii. Recovery Branch-> bullets will accompany the daily numbers for the teams.
        iv. Operations->Operations Section Chief.
        v. Finance-> Finance Section Chief

vi. GIS-> GIS Staff/Section Leader
vii. DTMB-> Pull information from twice daily briefings and/or Agency Sit Rep.
viii. DHHS-CH-> Pull information from twice daily briefings and/or Agency Sit Rep.
ix. DEQ-> Pull information from twice daily briefings and/or Agency Sit Rep.
x. Local EOC-> Local EOC Planning will send bullets.

f. To update the numbers:
    i. Pull information for the following numbers from the following locations:
        1. Recovery
            a. Numbers sent along with bullet points (totals can be obtained by adding today's totals to the previous days count).
        2. Operations
            a. Warehouse Numbers
                i. These numbers will be in the Google Drive Pipeline document around 6:30p every evening.
            b. PODs
                i. These numbers are obtained from the **National Guard Reporting FD PODs 2016-mm-dd.** This is located in the following location on the S: drive.
                    1. SHARED>DISASTER>2015-10 Flint Water>MI CIMS Data for Sit Rep>POD numbers>National Guard Reporting FD PODs 2016-mm-dd.
                    2. Pull the numbers from the **1700 TOTAL NUMBERS** sheet. It will be the numbers in the orange box.

Click update

4. Situation Report Process (in MICIMS)

You can begin this process once all of the state agencies have submitted their Sit Reps (verify using the Sit Rep Preparation process above)

a. In the **Situation Report Process Board** click on the **Situation Report-Step 1-Agency Reports** link.
b. In the board click the **Situation Report-Step-1-Planning Portion** link.
c. In the **Michigan Planning Section** board click the **Edit** button (Top Right of Screen).
d. In the editing page set the **Operation Period Begin and End** to reflect the current operational period (this only changes once a week currently).
e. Change the **Situation Report No.** This number is changed by adding 1 each Sit rep.
f. Change the **SEOC Hours of Operation Begin and End** to current date. These change daily and you should only have to change the date (not the hours).
g. Once you have changed those items click the **Save** button and close the page.
h. Next you will need to click the **Situation Report-Step 2- Send to Planning** link.
i. In this page click the **Send to Planning** button and wait 30 seconds then close the page.
j. Next you will click on the **Situation Report-Step 3-Editing** button.
k. Click on the **Edit** button.

COPY + PASTE Executive Summary FROM WORD DOC INTO ES- section.

l. *Scroll down to the text box below the* ***Incident Response/Recovery Priorities/Objectives.***
    i. Ensure that the objectives are the current objectives from the Incident Action Plan for the current Operational Period (verify with Planning Section Chief if unsure).
    ii. These can be pulled from the following location if they are not current:
        1. SHARED>DISASTER>2015-10 Flint Water>Objectives & Tactics. From here you can pull the most recent objectives.
    iii. If the objectives need to be updated copy and paste them and format them accordingly.

m. Next scroll down to the text box below the **Emergency Declarations** title.
    i. In this section verify that all the declarations are listed in the appropriate sections. If any are missing, copy and paste them from the previous Sit Rep in the following location.
        1. SHARED>DISASTER>2015-10 Flint Water> Sit Reps

n. Next scroll down to the **Weather Conditions, Upcoming Forecast**
    i. In this text box you will need to remove the "Updated xxxx am/pm" from the line so that it only shows the date. Then go to each date in parenthesis and change them from abbreviations to the full name (e.g. Jan to January).
    ii. In this box you will also need to un-capitalize any words that are incorrectly capitalized.

o. Finally scroll through the Agency Sit Reps and remove any extra spaces following the text (at the bottom) in each text box to prevent large blank spaces on the final Sit Rep.

p. Placing the Executive Summary
    i. Once the executive summary has been completed go to the text box below the **Executive Summary** title.
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        2. Once this has been pasted scroll through the summary and place spaces between each section to make the summary easier to read.

q. Have the Planning Section chief review the finished product before printing and distributing with other section chiefs and SMEs.

11. Ensure accurate tracking and accounting of all donations.

5. Continue to maintain adequate staffing to support operational requirements.

10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan. *PLAN*

9. Enhance situational awareness and common operating picture of all activities.

8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).

3. Improve and maintain the public information strategy and process.

6. Develop an overview of possible assistance programs.

4. Develop a long term public health and services plan.

7. Gather, analyze, and disseminate GIS data to develop products for future planning.

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.

2. Ensure accurate tracking and accounting of all commodities.

Homes that are still pending → check w/ postal service

Transition Dates

Filters → everybody or restrict

Governor wants options & Pros/Cons

↳ See Burn rates

Deb, Jackie, Wendy, Zach, FCO-Sam, Capt.

Planning Briefing/SEOC Briefing Conference Call Agenda

Feburary 8, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Planning Briefing (AM), Tactics (PM)**
4. **Operations**
5. **Key Agencies**
    a. **National Weather Service (am only)**
    b. **Health and Environmental Branch**
        i. DHHS-CH
        ii. MDARD
        iii. DEQ
        iv. LARA
    c. **Human Services Branch**
        i. DHHS-HS
        ii. ARC
        iii. MDCR
        iv. MDOE
        v. MOSA
    d. **Public Safety Branch**
        i. MSP
        ii. National Guard
        iii. Corrections
    e. **DTMB**
    f. **GIS**
6. **Other Agencies**
7. **Local EMHSD Liaison**
8. **Section Chiefs**
    a. **Logistics-** State/FEMA
    b. **Planning-** State/FEMA
    c. **Finance-** State/FEMA
    d. **Recovery**
9. **PIO**
10. **Deputy State Director**
11. **Next Call**

10:30 distrib Process meety
reminder 12:30 ICS 204s due to ~~Sect. Chiefs~~ Branch directors / Sect'n Chiefs

1:30p Tactics meety
1:15pm Planning (SEOC Briefing
reminder 5p Agency & Sect'n chiefs Sit reps are due
6:30 distrib process meety

Legal
- touchy of money
- briefly at this

2.4.16

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            4. msp-seocfgc@michigan.gov
            5. msp-seocgis@michigan.gov
            6. msp-seocgis2@michigan.gov
            7. hollanderh@michigan.gov (or local EOC planning contact)

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Kyle

- PODS -

Saturday – new ~~PODS~~ warehouse opens & is functional

Transition period

* ~~Cost~~ filter replacement & Tom Water trans to faith based orgs.
How much H_2O we will need (3 month, 6 month, 1 yr.)
What about donations? This should be pulled from our projections.
How do we get to over-end state?
Have we 400 residents still untouched?
EPA strut. yesterday – Clearly the Fed govt is here. Time for the state to step in.
Need checklist that shows we've been to these houses X times & left info.
Get to end goal
Need Plan in place for filter replacement
DEQ – get to every home, STAT EPA says DEQ not there.
Get teams in place
are there hot spots? Neighbors etc. – have they been tested?
Must foster relationships w/ EPA.
ECC must keep DEQ in the loop.
List of 48-50 w/ high levels – ≥150 1st, then ≥100

Contact US Postal Svc & Co Clerk – mail forwarded & vacant or foreclosures.

Jason, LISA - FEMA

Kyle - Mayor of Flint - how to replace lead lines
- working w/ City of Lansing

Mtg w/ GCO/Flint waters

Wed. Feb 3 8:30am.

Matt Bolger, JIC

Kim, Tony, Wendy, Carly, Carol, Jane, Brianna

Jason

~~SBA~~

GenCo EOC - sending RC out to Sunridge Apts.

SBA (Tony)

Economic loss loans will be denied at this point based on current #s
will re-work the #s.

≥ 40% of loss to businesses - working on today

will discuss strategy today

#s Based on local Chamber of Commerce in Genesee Co.

Tony - possibly reducing POD hours.

what is business in the a.m. in SEOC & at PODs

Sam working on this

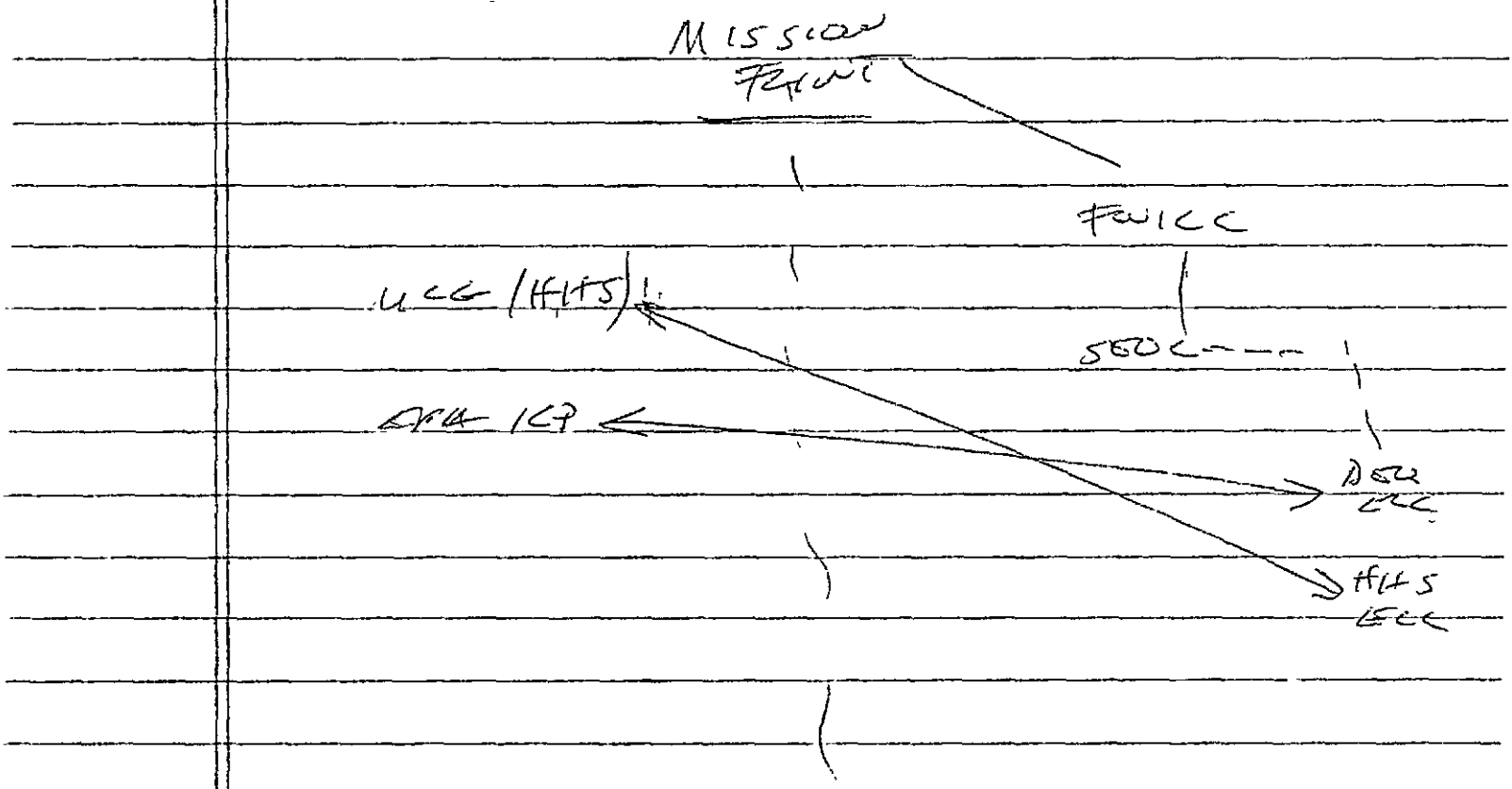
Jason - staff for PODS - reach out to Ted Talent + Economic Develop x

~~options~~ temp. agency x

Clio & Pearson Roads - "need" Kroger warehouse

Tony | Can any functions be off-loaded to other MSP agencies, state agencies, other organizations?

FEMA | In 90 days, FEMA's help leaves. (H2O, blitzers, etc)
Commodities we will need in the future, - need to include, Voluntary agencies, etc. (Otherwise it will be underestimated)


MISSION
FCNICC
UCC (HLTS)
SSOC
DSN
HLTS

Proposed PODs, WRT, and Hotshot				2/6/16 Pipeline inventory less 2/7/16 expected use	Days available	Approximately percentage of homes receiving commodities on 2/7/16
Water	[redacted]	5,988.00	83.166667	635.56	7.641950568	7 641950568
Filter		2,377.00		47,096.00	19.81320993	39.62641986
Replacement		2,161.00		376,362.00	174.1610366	348.3220731
Test kits		2,178.00				
Gal Water						

H_2O 7.64
Filter 21.83
Replacement 52.[illegible]
Test kits: 6.95

Total residences in Flint (including apartment units)
Total occupied (including apartment units)
How many occupied have filters
Of the occupied ones without filters, how many have been contacted but no face-to-face contact (left card)
Of the occupied ones without filters, how many have not been contacted (no one has knocked on door)

- ✓ Need to convert liters to cases (both directions--purchased and distributed should both be in liters and cases)
- Need burn rate of inventory and measurement of inventory sufficiency
- Weekly trend each Monday for houses visited and distribution--want to be able to compare week-to-week.

677 Cases

118 Flint
20 ARC
138

2,661.5 liters of H_2O
7,596 + 1570 homes

Faucet Filters
Pur -
Brita -
Test Kits
Filter Pitchers
.23 Cup

FRANK - SRA

Take a period of time

Possible. Fall
10/15 ⇒ 12/15 OR 1/16

State needs to determine
incident period.

Biggest thing is to compare
the same period of time
from one year to the
next.

# of res parcels, # occupied, # w/ filters

Flint Water Stats Daily Update
2/3/2016

TO DATE

Homes Visited to Date			
Today	Phase I	Phase II	Current (Targeted)
805	30,770	37,844	13,211

Breakdown of # of complexes total
# of apartments per complex

	Distributed to Date	Purchased to Date
Water	263,209 cases	2,715,324 liters (plus 1,264,640 liters donated)
Filters	103,004	165,612
Cartridges	207,413	389,357
Test Kits	33,750	62,701

liters + Cases

Homes with Filters to Date	With Filters		Without Filters	
Residential Parcels (38,831 total)	28,376	73%	10,455	27%
Active Residential Water Customers (26,673 total)	22,573	85%	4,100	15%

Better clearer and breakdown to best representation data

TODAY

Homes Visited Today	805
Water Cases Distr. Today	7,752
Filters Distributed Today	506
Test Kits Distributed Today	507

Volunteers	46
National Guard	65
ARC Teams (2-4 person)	10

HEALTH

Blood		04/01/14 to 01/29/16			
Flint Children <6		Flint Children 6 to 17		All Flint residents	
Tested:	5,541	Tested:	1,969	Tested:	8,961
Elevated:	193 (3.5%)	Elevated:	13 (0.7%)	Elevated:	247 (2.8%)
Not Elevated:	5,348 (96.5%)	Not Elevated:	1,956 (99.3%)	Not Elevated:	8,714 (97.2%)

Blood		10/01/15 to 01/29/16			
Flint Children <6		Flint Children 6 to 17		All Flint residents	
Tested:	1,889	Tested:	1,433	Tested:	4,578
Elevated:	49 (2.6%)	Elevated:	8 (0.6%)	Elevated:	85 (1.9%)
Not Elevated:	1,840 (97.4%)	Not Elevated:	1,425 (99.4%)	Not Elevated:	4,493 (98.1%)

Drinking Water		09/03/15 to 02/03/16
5,862 of 6,276 tests at or below 15ppb (93.4%)		
<5ppb	5-15ppb	>15ppb
5,166 (82.3%)	696 (11.1%)	414 (6.6%)

>30ppb	>100ppb	>150ppb
258 (4.1%)	78 (1.2%)	53 (0.8%)

Flint Water Stats Daily Update (Abridged)
2/3/2016

Homes Visited			
Today	Phase 1	Phase 2	Current (Targeted)
805	30,770	37,844	13,211

Resources Distributed		
	Today	To Date
Water Distributed	7,752 cases	263,209 cases
Filters Distributed	506	103,004
Cartridges Distributed	771	207,413
Test Kits Distributed	507	33,750

Water Test Results 09/03/15 to 02/03/16					
Number of Tests	Number Above 150ppb	Number Above 30ppb	Percent Above 15ppb	Percent at or Below 15ppb	Percent at or Below 5ppb
6,276	53	258	6.6%	93.4%	82.3%

Blood Test Results		
Date	Children over the limit	People over the limit
04/01/14 to 01/29/16	206 of 7,510 tests (2.7%)	247 of 8,961 tests (2.8%)

Blood Test Results		
Date	Children over the limit	People over the limit
10/01/15 to 01/29/16	57 of 3,322 tests (1.7%)	85 of 4,578 tests (1.9%)

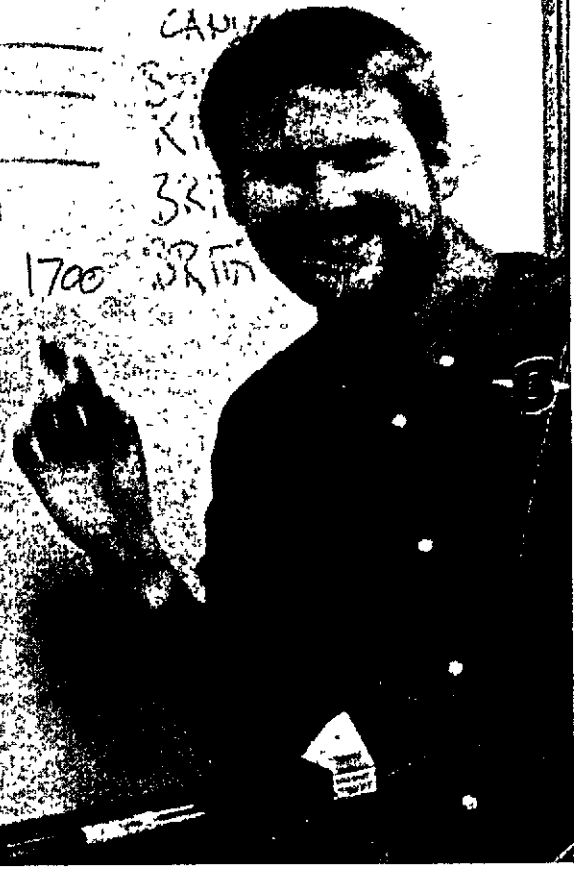
Week at a glance sheet (1 week look back) - monday

Nat
- Setty up a governors data team

STATION	1	3	5	6	8	GUARD	B
GALLONS	0	0	7	0	0		
BOTTLES	11 +4	1/8 +3	0 +3	1/9 +3	1.5 +5	5 +4	0
KITS	0	0	0	0	0		
8 CUT	0	0	14	0			
23 CUT	0	0	0	0	6		
BKFTA INT.	0	0	88	0	0 *		
" CART.	0	0	0	0	0		
TUR INT.	0	0	0	39	0		
" CART.	0	0	0				
TIME	1700	1700	1700	1700	1700	1700	1700

125 E Union Street
5th FLOOR
888-363-8632

* RESERVE FOR 1/2
CAN
S
K
3R
BRT



Katarsky, Anthony (MSP)

From: Kelenske, Chris (MSP)
Sent: Thursday, January 28, 2016 1:16 PM
To: Katarsky, Anthony (MSP); MSP-SEOCOPSC
Subject: Questions

Planc

Importance: High

The Governor wants a quick reference document. I need by 3:30 answers to the following:

MDCH - Kwahl

How does someone get blood testing done,?

What does a person need to provide to get water or a filter at a POD? Planc

How do people install and use a filter (is there a link)? R-Thcla

When does someone replace a cartridge? Lf

What are the benefits of a filter? J. Wolf

How can a person can get items delivered or installed (seniors, homebound, etc.)? Recovery - Carly G.

What are the requirements for volunteers (walking and lifting requirements, time commitment, etc.)? ARC - P. Spata

How much are we paying for water, filters, cartridges, testing kits, etc. ? ~~Tony K~~ Penny B

Carly

What are we seeing as to the volume of resources going out the door? V Planning

What do we think is happening regarding the disparity between number of filters distributed and number of homes with filters? Tony K.

What is the problem with apartment buildings and the data? GIS - Matt / Jim

What is the data cleanup process? What is the cause and what is the fix? Plan / Matt (GIS)

What are doing regarding the mapping of water lines and the issue of lead lines to the curb? GIS (Matt / Jim)

Who are the non-subscribers with filters and why do they need filters? Could they be subscribers at any time?

GIS

How did we determine the priority of response?

Tony K.

What is the # of potential non-contacted parcels in red zone? GIS

What are our expected future water/filter needs vs expected supply etc.? LOG

What is our inventory management process? LOG

How do we resupply and reorder supplies? LOG

Additional Warehouse Space

Katarsky, Anthony (MSP)

Subject: FW: Questions

Importance: High

What do we think is happening regarding the disparity between number of filters distributed and number of homes with filters?

1. We decided not to apply controls in the distribution process for the following reasons:
    a. The initial response was overwhelming. Checking IDs would have greatly complicated and slowed distribution.
    b. Distrust of authorities was perceived to be a major concern. Requesting identification would have placed a chill factor on distribution.
2. While one filter per home may seem ideal from a cost perspective, it is impractical from a resident's view. Having one filter per residence means a trip to the kitchen (or other selected location) each time someone wants to cook, clean teeth, or get a drink in the middle of the night.
3. A key factor in achieving 100% coverage is that this can only be attained by forced entry to each residence (homes, apartments, etc.) due to the following:
    a. Reluctance to answer the door to government personnel such as undocumented persons or criminals.
    b. Families who have headed south for the winter.
    c. Individuals who work during the hours of Flint Water Response Team operations (9 AM to 6 PM at peak).

How did we determine the priority of response?

From the start of SEOC operations, the mission of the SEOC has been to provide potable water users of the Flint water distributions system to preclude future lead ingestion.

1. The quickest path toward achieving this mission was through distribution of bottled water.
2. Filters provide a simpler long-term solution as faucet water can again be ingested.

Distribution of water, filters, and filter cartridges was initiated by several groups prior to SEOC engagement (HHS offices, GCCARD, and the sheriff department). The SEOC judged that the best mechanism to ensure provision of water, filters, filter cartridges, and test kits was through door to door visit. This process had already begun through the sheriff department by the time state teams were mobilized and deployed. Door to door distribution provided the best mechanism for documenting each residence was reached. Two rounds of distribution have occurred and a third is underway. The first two were intended as distribution en masse. The third round is focused on visits to residences where no contact was made or no filter was known to be in place.

FWRT efforts were targeted on areas of the city with the highest concentration of lead issues as identified on a map of Dr. Mona Hanna-Attisha's work. Coinciding with these efforts, five Points of Distribution were established at Flint City fire stations. Water, filters, filter cartridges, and test kits were provided to citizens with the following guidance provided to workers:

- Distribution was to be limited to 1 case of water per household.
- If multiple individuals per vehicle indicate they are from separate households, provide each a case of water.
- If an individual indicates they have special needs, direct them to call 2-1-1 or request their address so that water can be delivered.
- If an individual insists on taking more than one case, request they stop, but take no further action.
- The JIC issued messaging to emphasize the need to limit taking cases of water from PODS as it may impact others in need of water. They will also note there are no plans to close PODS.

Warehouses priority is to provide supplies to the PODs to ensure they are fully stocked.

PODS started 8 Jan, teams started 12 Jan. ← May want to reorder

2-1-1 was engaged to address all questions and take special requests. If a resident lacked transportation or the ability to travel to a POD or had special needs, they were directed by the JIC to call 2-1-1. 2-1-1 directs resource requests to the local Emergency Operations Center which assigns a Rapid Response Team to provide assistance.

	2/8	2/9	2/10	2/11	2/12	2/13	2/14
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm) Sl	Cara(am)/Amanda(pm)	Audrey(am)/Amanda(pm)	Carol(am) Amanda(pm)	Amanda	Matt
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)	Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach	Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach	Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Mapping	Jim	Jim	Jim	Jim	Jim	Walter	Walter
VAL	Tom	Tom	Tom	Tom	Tom		

Sa Su

Carol can work
Sat and Sun only
cannot work Mon 2/15
(daughter having dental surgery)

MSP-seocda2

From: MSP-SEOC11
Sent: Wednesday, February 03, 2016 6:18 PM
To: plangc; MSP-seocda1; MSP-seocda2; MSP-SEOC11
Subject: Purchases Donations counts for 2.3.16

Wednesday, 2/3/2016		Cumulative
a.	**Purchased Water - liters**	2,715,324
b.	**Donated Water - liters**	1,264,640
c.	**Filters**	165,612
d.	**Filter Cartridges**	389,357
e.	**Test Kits**	62,701

Should this be combined??

State Emergency Operations Center
Logistics Support
517-284-3886

830 homes

545 units → apartments putting it on the right parcel

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

3-Feb	TOTAL TO DATE	PODS 1700-2100 (2/2/16)	ARC TODAY - (2/3/16)	Hotshots (2/3/16)	5-end FWRT (2/2/16)	FWRT (2/3/16)	PODs 0900-1600 (2/3/16)	Yesterday Total (2/2/16)
Total Homes Visited	[redacted] 13,211					805		
Resources Provided								
Water - Cases	263,209 00	2206			5,546	[redacted] 365	[redacted] 181	255,457
Filters-Faucet	103,004 00	112			394	238	156	102,498
Replacement Filter	207,413.00	152			619	173	246	206,642
Water test kits	33,750 00	126			381	128	298	33,243

	POD 1700-2100 (2/2/16) POD 0900-1600 (2/3/16)
Water - Cases	7387
Filters-Faucet	268
Replacement Filter	598
Water test kits	379

PODs 0900-1600 (2/3/16) FWRT (2/3/16)
5,546
394
619
381

POD 1700-2100 (2/2/16) POD 0900-1600 (2/3/16) FWRT (2/3/16)
7,752
506
771
507

WATER IN LITERS	2,151,504 00	26,472 00	[redacted]	[redacted]	4,330.00	52,172.00	3,095,424 00	28,644.00	46,552 00

21 ARC
255 FWRT based

* SBA Request last night — Set last lot (Press Release)
  her son

LEOC
* max concentration for copper removal?
* additional labelling for sample kits. (?) — wash
  → for GC-FEM in metro? — FEMA or FEMA

- JIC - food safety @ 9.—
  → Notation press release — title in Langua
  - meeting
    Tafoya
  → Capt Tafoya — food Bank // water + food
    church — trips + truck.
    warehouse access

LEP

SEOC Briefing Conference Call Agenda

February 5, 2016

1. **Opening**
2. **Battle Rhythm** – 3lt Reps 5 pm Distr. 630 pm
3. **Operations**- State/FEMA
4. **Key Agencies**
   a. **National Weather Service (am only)**
   b. **Health and Environmental Branch**
      i. DHHS-CH
      ii. MDARD
      iii. DEQ ~ 1 rep
      iv. LARA
   c. **Human Services Branch**
      i. DHHS-HS
      ii. ~~ARC~~
      iii. MDCR
      iv. MDOE
      v. MOSA
   d. **Public Safety Branch**
      i. MSP
      ii. National Guard
      iii. Corrections
   e. **DTMB**
   f. **GIS**
5. **Other Agencies**
6. **Unified Coordination Group**
7. **Local EMHSD Liaison**
8. **Section Chiefs**
   a. **Logistics**- State/FEMA
   b. **Planning**- State/FEMA
   c. **Finance**- State/FEMA
   d. **Recovery**
9. **PIO**
10. **Deputy State Director**
11. **Next Call**

Rick

23 surveys

2 water 52 ops
27/2

Lt Gov JIC ppl

{blizzkrieg pub + grill}

– meeting

food req order

Sfcto

4:30 pm

GCHD

LARA

– testing of slant

ARC Rep

ops perm 48hr

m

Lt Col Seely liaison solve ✓ PPD

MDOT

– Monday SEOC – activ role tasks

PODs hrs starting 9a – 7p.

2/5/2016

correct – Kent → 9 – 9

Local Program Conference Call Agenda

February 5, 2016

1. **Welcome and Roll Call**
2. **Distribution Status as of 2/4/16**
    a. Homes visited by FWRT on 2/4: **1,127**
        i. Added were the ARC numbers after 5pm.

We are also tracking that there are 29994 active water subscribers (metered service lines) in the city. When consolidated down and filtering out only residential there are **26,812** residential parcels that have the ability to use the Flint Water System. Of these:

- **22605 84.3%** of the parcels have been confirmed have some form of filter

3. **Distributed on 2/4/16 (PODS & FWRT)**
    a. Water Filters **398** (total 103,004)
    b. Cases of Water **6,342** (total 263,209)
    c. Filter cartridges **1,163** (total 207,413)
    d. Test kits **706** (total 33,750)

4. **Neighborhood canvasing campaign**
        i. 8:30am-5:00pm 10 Red (ARC) (2-4 personnel) teams
        ii. 140 volunteers for 2/4/2016.

Next Call – Saturday, Feb 6 – 8:30 am
Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

16 pallets / truck
ext trucks.
additional fork lifts.
box trucks.
always a challenge

plangc

From: Kuzera, Michelle (MSP)
Sent: Friday, February 05, 2016 9:32 AM
To: MSP-SEOCOPSC; plangc
Subject: Report Out

I have a meeting today at 9:30

Can you report the below on behalf of the ucg

2/5/16 UCG Notes

Planning day today – Tactics meeting a 11, planning meeting at 2.
Public and External Affairs Taskforce:
• Planning to get out the CDC guidance on blood level testing. Need to coordinate with the state because once released the implementation will fall on the state.
• Coordinating CDC and EPA messaging on 150 ppb, pregnancy, etc.
EPA:
• Meeting with Flint Schools on Chlorine Testing
• Received 2 Phosphate home results – shows that phosphate is starting to coat the pipes, residents should still flush the pipes, will release this information when more data points are collected.
All agencies working on identifying the number of teams in the field.
USDA:
• Working on nutrition education resources
• Request from state for USDA food distribution – food boxes to be distributed high in Vitamin C, Calcium, and Iron to combat lead.
Looking for an American Red Cross Rep to be part of the UCG/Request came from HQ/DC.
Will be reviewing the 48 hour operational period over the weekend and by Sunday will determine if the Ops period can extend.

Michelle Kuzera
PLEASE NOTE: Effective **February 1, 2016**, the **State and Local Support Section** and the **Technical Support & Mapping Section/Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-39
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:

Need help w/ filters → ARC
need to get back

30 horses today for
water

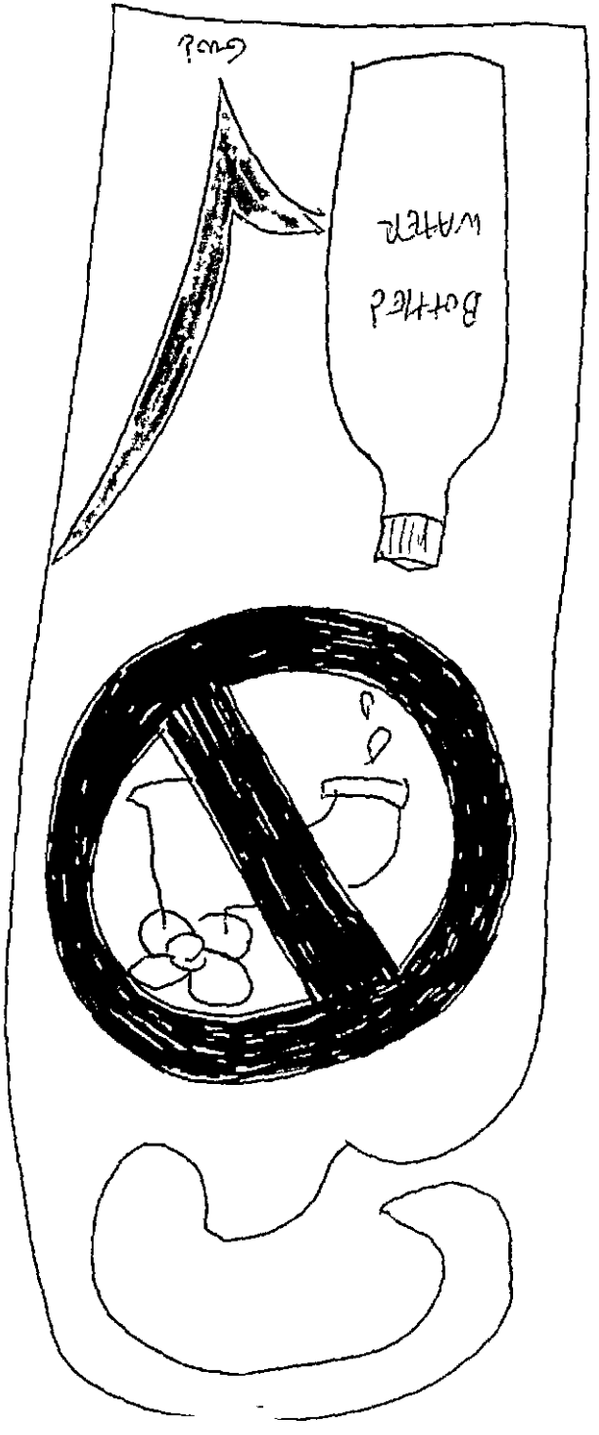
Shower head filters
do not filter out heavy metals

Shopan - weigh materials
sign up numbers - 150-200
number of bags.

		TESTS	DATE
1505	ARROW LN	1	1/24
2932	BAETH ST	1	1/21
905	BARRIE AVE	1	1/29
1709	BELLE AVE	1	1/30
1410	BLUEBERRY LN	MULTIPLE	10/6 - 1/20 1/25 5 good 1@28
3307	BRANCH RD	1	1/23
3514	BRIARWOOD DR	1	1/24
2429	BROWN ST	1	1/22
3930	BROWN ST	1	1/22
2521	BROWNELL	1	1/27
2310	CALUMET ST	1	1/21
3120	DELAWARE AVE	1	1/30
3413	ESTHER ST	1	1/19
1620	EUCLID	1	1/26
5802	FLEMINGS RD	1	1/27
809	FRANK ST	1	1/21
3934	HERRICK ST	1	1/25
3410	HOGARTH AVENUE	1	1/28
901	HURON ST	1	1/26
1814	JASMINE AVE	1	1/28
2619	LANDON	1	1/26
3701	LARCHMONT ST	1	1/29 (300+)
1319	LIPPINCOTT BLVD	2	1/25 1 @ 150 1@27
4519	MILTON DR	1	1/20
1351	N BALLENGER HWY	1	1/30
1201	N GRAND TRAVERSE		BUSINESS SAMPLES 60 12/2 - 1/7
1201	N GRAND TRAVERSE		
1201	N GRAND TRAVERSE		
1201	N GRAND TRAVERSE		
2522	NOLEN DR	2	10/6 2 1/29 310
2527	NORBERT	1	1/27
966	PERRY ST	2	1/29 ∅ 1/30 207
2406	PIERCE ST	3	1/15 257, 7, ∅
2832	PROSPECT ST	1	1/25
2540	S GRAND TRAVERSE	2	1/15 157 10/20 88
3606	STERLING	1	1/23
3124	STEVENSON ST	1	1/3
3825	SUNRIDGE DRIVE	2	1/26 ∅ & 749
611	THAYER ST	1	1/30
2513	THOMAS STREET	1	1/23
735	THOMSON ST	2	1/24 ∅ 1/25 1490
1401	VERMILYA AVE	1	1/23
863	VICTORIA AVE	1	1/30

BARTH

→



(1)

EMAIL

GEORGE KRISZTIAN

DR. ~~DEB~~ McK.

SMITH P29

DIRECT VIEW ENCH TO EON'S OFC

37

MDARD ?

SAMPLES

17

(2)

CALL LIZ

(3) ✓ BOTTLE SHIPMENTS

		TESTS	DATE
1416	W CASS AVE	1	1/30
515	W MARENGO	1	1/21
602	W PATERSON ST	1	1/21
2801	YALE ST		3
2801	YALE ST	10	3 9/25 327 / 1/29 Ø

TAKE A SPANISH INTERPRETER — MAY BE OVERKILL BUT . . .

DATE of Initiation	Named Party	Chapter	Task	DUE Date	Completed	Recommended Action	Assigned Personnel	Comments
1/21/2016	MDEQ/ Flint	55	Shall cooperate with EPA for conducting sampling and other diagnostic activities	1/21/2016				MARK DURNO
1/21/2016		60	Shall not switch water supplies until plans have been submitted and approved	1/21/2016				
1/21/2016	MDEQ	50	Intent to Comply letter	1/22/2016	YES			
1/21/2016	MDEQ	51	Public Website posting all reports, plans, weekly status reports on progress, except PII	1/26/2016	NO			
1/21/2016	SoM/ MDEQ	63	Shall engage a panel of experts to advise and make public recommendations to the city on steps needed to mitigate the imminent and substantial endangerment to the health of persons and general operation of the city's PWS to comply with SDWA & NPDWRs	1/28/2016				
11/25/2015	MDEQ/ Flint	52	Is progress being made with corrosion control in the City? Respond to EPA Flint Task Force	1/31/2016	NO	Have City provide Data		
1/21/2016	MDEQ/ Flint	53	Water Quality parameter measurements in distribution system	1/31/2016				
1/21/2016		53	All lead in water testing results for the City since January 2013 including those not used for LCR compliance	1/31/2016				
1/21/2016		53	Identification of areas by zip code in the city with elevated blood levels	1/31/2016				
1/21/2016	MDEQ/ Flint	54	a. Existing inventory of homes with lead service lines in Excel or similar format	1/31/2016				
1/21/2016		54	b Addresses of homes that have had water service interruptions or street disturbances (e g. water main breaks, etc.) within last year	1/31/2016				
1/21/2016		54	c. Addresses of currently unoccupied homes	1/31/2016				
1/21/2016	SoM/ MDEQ	69	Any agent, consultant or contractor used for carrying out this order shall also abide by record retention restrictions under this order.	1/31/2016				
1/21/2016	Flint	69	Any agent, consultant or contractor used for carrying out this order shall also abide by record retention restrictions under this order.	1/31/2016				
1/21/2016	Flint	59	City shall submit to DEQ.	2/4/2016				
1/21/2016	MDEQ/ Flint	61	City must demonstrate and MDEQ must ensure the city has necessary capable and qualified personnel to perform duties in PWS.	2/5/2016				
1/21/2016	Flint	62	City will document and share steps to develop and implement a distribution system water quality optimization plan to MDEQ	2/20/2016				
1/21/2016	SoM/ MDEQ/Flint	68	After six years must notify EPA 60 calendar days prior to destruction of any data pertaining to this order	1/21/2022				
1/21/2016	Flint	57	Shall maintain chlorine residual in the distribution system in accordance to SDWA and NWDWR's					
1/21/2016	Flint	58	City shall continue to add corrosion inhibitors at sufficient levels					
1/21/2016		59	a Submit a plan and schedule to MDEQ for designated optimal corrosion control and water quality parameters and water monitoring plans.					
1/21/2016		59	b Submit a sampling plan for daily monitoring submitted in a weekly report					
1/21/2016		59	c. Submit an operations plan for the corrosion control equipment submitted in weekly format including monitoring, calibration, verification and daily monitoring of finished water corrosion control parameters.					
1/21/2016	SoM/ MDEQ	68	Preserve records and data for six years					

DAN LORD - TIED DIRECTLY TO DIRECTOR

FRD IMT

AMY EPKEY

MARQUETTE ICC

JEFF SANFLY

LEE OSTERLAND

SEOC SUMMARY OF JANUARY 22, 2016 EVENTS:

Provided DTMB SEOC Rep explanation of expedited costs associated with Jan 18 bottle orders.

Provided Laboratory and DEQ local staff information for todays' bottle shipments to the warehouse and estimated sample delivery to the laboratory.

Requested compiled list of residents who have agreed to participate as a monitoring site from GIS. This list was provided to George Krisztian and Mike Glasgow, City of Flint, WTP.

Redirected school inspections team to the Flint School of the Deaf. Inspection and sampling is to be completed today and tomorrow. This is in response to a request from the State Director due to concern of the Lt.Gov.

Submitted request for lab sample forms to be printed in Spanish and distributed to all distribution points.

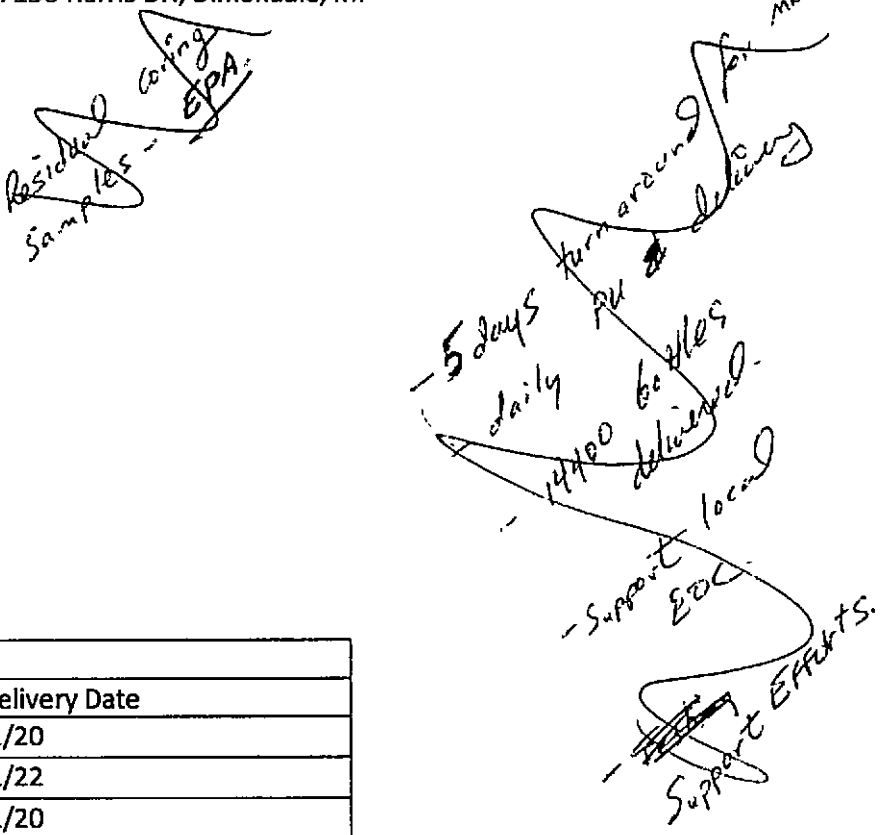
Prioritized sample analysis at DEQ lab for MDARD samples relative to residential samples.

Requested MDOC resource of sample pickup and transportation to extend through Friday, January 29.

George Krisztian will provide updated sample counts consecutive with providing to the Governor's Office.

SEOC staff are to report to the new SEOC January 29 7150 Harris Dr., Dimondale, MI

The SEOC hours of operations are 8:00AM – 8:00PM.



TEST BOTTLES DELIVERED TO WAREHOUSE	
Date	Amount
1/8/16	1000
1/11/16	500
1/12/16	1382
1/12/16	4719
1/14/16	1020
1/15/16	10160
1/19/16	7200
1/20/16	7200
1/21/16	720
1/22/16	14400

TEST BOTTLESS ON ORDER NOT YET DELIVERED		
Date	Amount	Expected Delivery Date
1/14/16	6048	Est arrival 1/20
1/14/16	864	Est arrival 1/22
1/18/16	6336	Est arrival 1/20
1/18/16	8352	Est arrival 1/23

ISSUES FOR TOMORROW Sat 23 January:

No new issues at this time.

SEOC SCHEDULE:

Day	Date	Staff	Hours
Saturday	1/16/2016	Mitch	8-4
		Jen	3-8
Sunday	1/17/2016	Steve	8-2
		Mitch	2-8
Monday	1/18/2016	Mitch	8-4
		Jen	3-8
Tuesday	1/19/2016	Jen	8-8
Wednesday	1/20/2016	Jen	8-4
		Mitch	3-8
Thursday	1/21/2016	Jen	8-5
		Mitch	4-8
Friday	1/22/2016	Jen	8-8
Saturday	1/23/2016	Steve	8-2
		Mitch	2-8
Sunday	1/24/2016	Steve	8-2
		Jen	2-8

Day	Date	Staff	Hours
Monday	1/25/2016	Jen	8-2
		Mitch	2-8
Tuesday	1/26/2016	Mitch	8-2
		Jen	2-8
Wednesday	1/27/2016	Jen	8-4
		Mitch	3-8
Thursday	1/28/2016	Jen	8-4
		Mitch	3-8
Friday	1/29/2016	Jen	8-4
		Mitch	3-8
Saturday	1/30/2016	Mitch	8-8
Sunday	1/31/2016	Jen	8-8
Monday	2/1/2016	Jen	8-3
		Mitch	3-8
Tuesday	2/2/2016	Jen	8-2
		Mitch	2-8

-39 teams about to have 40 teams. (ARC)

15 PURPLE Teams - Done door to door

Pods/Warehouse will Continue.

← @MDOC will take over warehouse monday; permanent basis.

Teeth - <1

2 /3 FILTERS / household

12 cartridges

How do we better message that filtered water is safe? who should deliver the message.

Pods closing 31 Jan. COB (goal) Volunteers to be continued.

- 305 bottles delivered to 146 yesterday.
- process of online posting of test results.
- I.d. lead service lines for removal.

-water bottle construction moving to SoM?

- 1 case/household.

LEAD SERVICE LINES - INVESTIGATIONS

Jerry Tiernan 517-582-0820

READ ALL CONTENT **LUNCH & DINNER PROVIDED DAILY**

FLINT WATER CONTAMINATION CONTACTS

F/Lt. Jen Wolf	SEOC	517-719-0028
F/Lt. Steve Burton	SEOC	517-243-4467
Mitch Adelman	SEOC	517-243-1755
	DEQ SEOC Desk	517-336-2676
Chief Gary Hagler	EMC	517-243-7885
George Krisztian	Flint Action Plan Coordinator & DEQ Lab Director	517-420-5897
Mel Brown	DEQ PIO	313-220-6215
Director Keith Creagh	Acting DEQ Director	517-243-1301
Jack Schinderle (DEQ)	Coordinating School Testing	517-512-3969
Michelle Kuzera (EMHSD)	Local EOC IM Support	517-897-6009
Jay Eickholt (EMHSD)	Local EOC IM Support	517-256-4408
Henrik Hollaender (EMHSD)	Local EOC IM Support	517-898-4225
Mark DuCharme (DEQ)	Local EOC IM Support	517-420-3392
Joe DeGrazia (DEQ)	Local EOC IM Support 1C	586-291-0476
Dave Wierzbicki (DEQ)	Local EOC IM Support	517-420-2605
Scott Schaefer (DEQ)	Local EOC IM Support	906-630-4282
Chris Black (DEQ)	Supply & Field Assistance	810-516-4340
Warren Rogers (DEQ)	Supply & Field Assistance	989-666-3604
BJ Roach (EMHSD)	District Coordinator	517-819-0841
Gregg Lundy (DEQ)	Lab – Training to teams	734-634-7026
Loren Curtis (DEQ)	Water Test Kit Oversight	989-274-0614
Josh Scheels (DEQ)	Water Test Kit Oversight	586-324-0372
Eric Van Riper (DEQ)	Water Test Kit Oversight LEAD	989-413-1377
Liz Browne (DEQ)	School Sample Team backup	517-242-2746

1/23/16 335 bottles

Working 1-22
No Assembly 1-23

517-335-9860

0930 STATE AGENCY BRIEFING

You may participate by being in the SEOC or via conference call.

top 2

office - Jeff Lipsey
- Lara
- Mona

Matt Doherty - Lab
Linda Dykema
revamping website
MISCOM unclear on limits
checking with city
all centers
water distro
to senior citizen homes
Robin Denise

Jeff Lippert
Flint
90 kits

SEOC ACTIVITIES

I. **Log into MiCIMS with 'SEOC OPS Health and Env MDEQ' position**

II. **Select '2015-10-07-City of Flint-Water Contamination/Shortage' from Incident list**

III. **Review & maintain established Activity Log**

IV. **Provide DEQ update in 0930 State Agency Briefing – Stand up and state your name and Dept**

V. **Watch the Battle Rhythm for Assignments**

- **ISC 204 Task Assignments are due once a week.**

VI. **Complete the Agency SitRep Executive Summary by 1700 daily**

VII. **Call the Chief and provide updates as needed**

VIII. **Send out SEOC Summary at COB daily to Keith Creagh, Gary Hagler, Jen Wolf, Steve Burton, Mitch Adelmand & John Meka (Template on desk top in Flint Water folder)**

1300 M-Fri - DEQ Laboratory Update Call

IX. Kirby and others will call the SEOC. This was established to facilitate regular communication with the Lab.

- Kirby Shane, Acting Director 517-335-9888
- Carol Smith, Unit Chief 517-335-9550
- Julia Pieper, Drinking Water Coordinator (517)-335-8076

TEST KIT BOTTLE ORDERS

If orders are needed contact, be sure to request same number of rubber band orders:

Tara Premoe 517-749-0796
Melissa Sambiago 517-930-7866

ALL SHIPMENTS
Dell Warehouse
4315 N Clio Rd
Flint, MI
Shawn (ARC) 563-663-2672

Provide order quantities and expected ship dates to Pam Strobel (Logistics) msp-seoc11@michigan.gov
There is a link on the Internet Explorer Favorite Bar which provides the pipeline report for supplies.

TEST KIT ASSEMBLY

MDEQ has been assigning personnel to manage test kit assembly, this is due to the criticality of assuring quality control of applying the appropriate labels to the appropriate bottles after the lab has assured lot testing is complete.

The test kits are assembled by volunteers at the ARC HQ in Flint. Bottles are transported from the warehouse to the ARC HQ, completed kits are then transported back to the warehouse for distribution via MDOC drivers. Coordination for the driver is through the SEOC DEQ Rep and SEOC DOC Rep.

David Gutierrez <david.gutierrez@redcross.org> is the point of contact at the ARC regarding water test kit assembly.
Currently a box truck is parked at the HQ for storage of bottles and kits.
ARC HQ address: 1401 Grand Traverse, Flint, MI

FILTERS

All Filters and Cartridges must be certified to NSF/ANSI 53 Standards. Research the product upon request and verify on either the NSF website or Water Quality Association (WQA) to determine. If a product lists their certification and Independently Certified it is not certified through NSF and typically is WQA. If unable to locate call the certifying companies and ask, they are very helpful. There may be other independent certification companies....

SCHOOL TEAMS

LARA and DEQ personnel are conducting a free plumbing evaluation program to schools. Jack Schinderle is the coordinator. A plan was submitted to the governor by George Krisztian for the expansion of the program to all charter schools, parochial schools, daycare facilities and similar facilities totaling more than 200. See the School Sampling Overview in the Flint Water folder on the desktop. (If Jack is not available contact Liz Browne)

VOLUNTEER & COMMUNITY ENGAGEMENT DIRECTOR

Janet Hunter
Michigan Community Service Commission
235 South Grand Avenue
Lansing, MI 48933
hunterj8@michigan.gov
(989) 763-9421

OTHER CONTACTS

Melanie Poisson, Clerk
City of Flint, Water Plant
4500 N. Dort Hwy.
Flint, MI 48503
810-787-6537 ext. 3501
mpoisson@cityofflint.com

800MHz = G Event 9 & 10

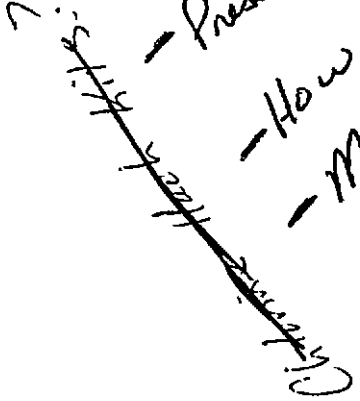
Conversation

Policy Issues into EOC

- Disconnected (SEOC) good job.
- additional needs from SEOC vs. MDEQ.
- Sensitivity (EPA ORDER - compelling us to do things). Pump being down - chlorine emergency.

Types of things to integrate:

- Press Conf. w/ Mayor, Governor, on Wednesday.
- How does info flow
- Ministers - Gen. Vadnais
- nick lyons → no DEQ rep.
- On-line reporting.
- Emergency declaration.
- Raise Issues → needs to get to Gov't
- Keystan



End Goal - citizens of Flint water

- Testing - Neighborhoods
-

RICHARD BENZIE

Plumbing permits w/ Plumbing updates modifications to DIST SYSTEMS.

EOC REQUEST ALSO WATER DIST. & STREET DISTRIBUTION

NATASHA HENDERSON

NAMED

DATE	Responsible Party	Chapter	Task	DUE	Completed	Recommended Action	Recommended Action by:
11/25/2016	MDEQ/ Flint	52	Is progress being made with corrosion control in the City? Respond to EPA Flint Task Force	1/31/2016	NO	Have City provide Data	
1/21/2016	MDEQ	50	Intent to Comply letter	1/22/2016	YES		
1/21/2016	MDEQ	51	Public Website posting all reports, plans, weekly status reports on progress; except PII	1/26/2016	NO		
1/21/2016	MDEQ/ Flint	53	Water Quality paramater measurements in distribution system	1/31/2016			
		53	All lead in water testing results for the City since January 2013 including those not used for LCR compliance	1/31/2016		GEORGE/ ?	
		53	Identification of areas by zipcode in the city with elevated blood levels	1/31/2016		DHHS	
1/21/2016	MDEQ/ Flint	54	a. Existing inventory of homes with lead service lines in Excel or similar format	1/31/2016			
		54	b. Addresses of homes that have had water service interuptions or streat disturbances within last year	1/31/2016			
		54	c. Addresses of currently unoccupied homes	1/31/2016			
	MDEQ/ Flint	55	Shall cooperate with EPA for conducting ~~sampling~~ sampling and other diagnostic activites	1/21/2016			
	Flint	57	Shall maintain chlorine residual in the distribution system in accordance to SDWA and NWDWR's				
	Flint	58	City shall continue to add corrosion inhibitors at sufficient levels				
	Flint	59	City shall submit to DEQ:	2/4/2016			
		59	a. Submit a plan and schedule to MDEQ for designated optimal corrosion control and water quality paramaters and water monitoring plans.				
		59	b. Submit a sampling plan for daily monitoring submitted in a weekly report				
		59	c. Submit an operations plan for the corrosion control equipment submitted in weekly format including monitoring, calibration, verification and daily monitoring of finished water corrosion control parameters.				
		60	Shall not switch water supplies until plans have been submitted and approved	1/21/2016			
	MDEQ/ Flint	61	City must demonstrate and MDEQ must ensure the city has necessary capable and qualified personnel to perform duties in PWS.	2/5/2016			
	Flint	62	City will document and share steps to develop and implement a distribution system water quality optimization plan to MDEQ	2/20/2016			
	SoM/ MDEQ	63	Shall engage a panel of experts to advise and make public recommendations to the city on steps needed to mitigate the imminent and substantial endangerment to the health of persons and general operation of the city's PWS to comply with SDWA & NPDWRs.	1/28/2016			
	SoM/ MDEQ	68	Preserve records and data for six years				
		68	After six years must notify EPA 60 calendar days prior to destruction of any data pertaining to this order	1/21/2022			
	SoM/ MDEQ	69	Any agent, consultant or contractor used for carrying out this order shall also abide by record retention restrictions under this order.	1/31/2016			
	Flint	69	Any agent, consultant or contractor used for carrying out this order shall also abide by record retention restrictions under this order.	1/31/2016			

PUBLIC NOTICE ~~NOT~~ ACTION ITEMS

Financials are due by COB Wed's

Food bank drivers?

830 - 1130 ish 24th Tuesday.

~~Andy~~

Shelly - Pickup from Collins Surplus

MDOC - Penske truck info.
Call Penske to Confirm -

Red Cross -

EPA NOT COMFORTABLE

- MTA @ 3p ref. TEAMS IN FLINT
- EPA DOING SO themselves
- NO DEQ SAMPLING UNTIL SAT.
- 10 TEAMS 2 DEQ FOLKS BY FRIDAY

[redacted]

DRINKING WATER 9/3/15 - 1/31/16

5356

5020 out of 5356 94%

at or below 15ppb

336 tests above

<5 4413 5-15ppb >15ppb 336

607

441

CONGRESSIONAL CALL 230p

PATRICIA WARTELLA

5.1 ACRES

Stephanie Jim Innes / Cheryl Hart

lp CARMIN = AMY KOHLHEPP

MAGGIE State Level or

~~Maggie Beggh~~ Patriot

~~Breggh~~ Loom

Syao

~~EPKey~~

~~Hagke~~

CARMI - SERVICES

- Jennifer Merricle & AG's Rep

- Serv ANAREN BARNS

Document Unit Leader Jon McGinn

Text Searchable Document

beginning of March

High Lead Home Strike Force

- Tomorrow →

- Robin Demuth

Source / Filter = Medicator

Lippert, Jeffrey
Kelly, Brian
Gullett, Jon
Russell, Diane

- Orphan Wells
Saginaw
Point Hueneme

✓ Wed / Thurs
next week
6/7-0

Through 1/29
Threshold # TEST

9/6 - 9/12	10/4 - 10/10	11/1 - 11/7	11/29 - 12/5	12/6 - 12/12
9/13 - 9/19	10/11 - 10/17	11/8 - 11/14		12/13 - 12/19
9/20 - 9/26	10/18 - 10/24	11/15 - 11/21		12/20 - 12/26
9/27 - 10/3	10/25 - 10/31	11/22 - 11/28		12/27 - 1/2
70.		11/29 - 12/5		1/3 - 1/9
				1/10 - 1/16
				1/17 - 1/23
				1/24 - 1/30

9/3 -
9/6 - 9/12
9/13 - 9/19

SEP.

TESTS 40 - 330
TEST ≤ 15 ppb 35
TEST > 15 5 - 24

→ 205 KITS GOING TO LABS.

3026 Beecher Rd
2011 Lubcorp

< 5 35 60

OCT. 330 < 15 3994

FRI 1/31

MIDNIGHT DEADLINE. (5PM) ECC

205 KITS TO LABS

✓ ON WEBSITE UPDATE.

WORK ON DATA FOR KENTUCKY / FERNS

+ MARK WHAT / WHERE / WHEN LEO FOR TESTS

chief

Log. Chief

LABS

Kirby	88	93	93	93	94
	63	74	82	75	84
	25	19	6	13	10
	12	7	7	7	6

TABS ON WEBSITE FOR EPA REPORTS

T 5,356
≤ 15 5020
> 15 336
< 5 4413
SAMS 607

MARK DEN

MSP-EOC-MDEQ

From: Pieper, Julia (DEQ)
Sent: Sunday, January 31, 2016 5:51 PM
To: Krisztian, George (DEQ); Dykema, Linda D. (DHHS)
Cc: MSP-EOC-MDEQ
Subject: Flint residential samples with lead results >100 ppb

Flint More Than 100 PPB

SAMPNO	ACODE	ANALYTE	RESULT	INVADD1	INVADD2	INVADD3	SSTATUS	LOCCODE
LG05921	PB	Lead	0.105	326 FERNDALE PLACE	FLINT	48503	R	FLINT_LEAD_TEST
LG05945	PB	Lead	0.131	3026 BEECHER RD	FLINT	48503	R	FLINT_LEAD_TEST
LG05975	PB	Lead	0.310	2522 NOLEN DR	FLINT	48504	R	FLINT_LEAD_TEST
LG06100	PB	Lead	0.105	2011 WOLCOTT ST	FLINT	48504	R	FLINT_LEAD_TEST
LG06379	PB	Lead	1.708	1351 N BALLENGER HWY	FLINT	48504	R	FLINT_LEAD_TEST
LG06432	PB	Lead	6.290	3124 STEVENSON ST	FLINT	48504	R	FLINT_LEAD_TEST
LG06449	PB	Lead	0.282	1416 W CASS AVE	FLINT	48505	R	FLINT_LEAD_TEST
LG06450	PB	Lead	0.183	1709 BELLE AVE	FLINT	48506	R	FLINT_LEAD_TEST

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

12/29/2015	Lead	3	Copper	460	1201	N GRAND TRAVERSE
1/7/2016	Lead	3	Copper	90	1201	N GRAND TRAVERSE
12/29/2015	Lead	3	Copper	1,240	1201	N GRAND TRAVERSE B
12/29/2015	Lead	4	Copper	210	1201	N GRAND TRAVERSE
1/7/2016	Lead	4	Copper	420	1201	N GRAND TRAVERSE
1/7/2016	Lead	5	Copper	360	1201	N GRAND TRAVERSE
12/29/2015	Lead	8	Copper	130	1201	N GRAND TRAVERSE
12/29/2015	Lead	9	Copper	210	1201	N GRAND TRAVERSE
1/7/2016	Lead	9	Copper	5,430	1201	N GRAND TRAVERSE
12/29/2015	Lead	9	Copper	930	1201	N GRAND TRAVERSE O
1/7/2016	Lead	10	Copper	570	1201	N GRAND TRAVERSE
12/29/2015	Lead	12	Copper	300	1201	N GRAND TRAVERSE
1/7/2016	Lead	[redacted]	Copper	0	1201	N GRAND TRAVERSE
12/29/2015	Lead	[redacted]	Copper	1,530	1201	N GRAND TRAVERSE
1/7/2016	Lead	[redacted]	Copper	420	1201	N GRAND TRAVERSE
1/7/2016	Lead	[redacted]	Copper	0	1201	N GRAND TRAVERSE
12/29/2015	Lead	[redacted]	Copper	2,540	1201	N GRAND TRAVERSE E
1/7/2016	Lead	[redacted]	Copper	70	1201	N GRAND TRAVERSE
1/7/2016	Lead	[redacted]	Copper	3,620	1201	N GRAND TRAVERSE
1/7/2016	Lead	[redacted]	Copper	650	1201	N GRAND TRAVERSE
12/29/2015	Lead	[redacted]	Copper	100	1201	N GRAND TRAVERSE
1/7/2016	Lead	[redacted]	Copper	60	1201	N GRAND TRAVERSE
1/7/2016	Lead	[redacted]	Copper	2,200	1201	N GRAND TRAVERSE
12/29/2015	Lead	[redacted]	Copper	230	1201	N GRAND TRAVERS
1/7/2016	Lead	[redacted]	Copper	1,660	1201	N GRAND TRAVERSE
12/29/2015	Lead	[redacted]	Copper	560	1201	N GRAND TRAVERSE

> 100 and 150 (4 EA.)

Home

Sampled by themselves

LARA

JOE IS GOING TOMORROW.

REVIEW TODAY

PARTS TOMORROW.

LARA DETERMINES

MSP-EOC-MDEQ

From: Pieper, Julia (DEQ)
Sent: Sunday, January 31, 2016 5:46 PM
To: MSP-EOC-MDEQ
Subject: FW: flint results greater than 100ppb

forwarding

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

From: Smith, Carol (DEQ)
Sent: Saturday, January 30, 2016 1:48 PM
To: Dykema, Linda D. (DHHS); Pieper, Julia (DEQ); Krisztian, George (DEQ)
Subject: flint results greater than 100ppb

Flint More Than 100 PPB

SAMPNO	ACODE	ANALYTE	RESULT	INVADD1	INVADD2	INVADD3	SSTATUS	LOCCODE
LG04834	PB	Lead	0.101		FLINT	48506	V	FLINT_LEAD_TEST
LG04986	PB	Lead	0.134		FLINT	48507	V	FLINT_LEAD_TEST
LG05044	PB	Lead	0.320		FLINT	48504	B	FLINT_LEAD_TEST
LG05046	PB	Lead	0.160		FLINT	48504	V	FLINT_LEAD_TEST
LG05124	PB	Lead	0.132		FLINT	48503	B	FLINT_LEAD_TEST
LG05149	PB	Lead	0.112		FLINT	48504	V	FLINT_LEAD_TEST
LG05263	PB	Lead	0.177		FLINT MICH	48304	V	FLINT_LEAD_TEST
LG05268	PB	Lead	0.120		FLINT	48503	V	FLINT_LEAD_TEST
LG05545	PB	Lead	0.254		FLINT	48503	V	FLINT_LEAD_TEST
LG05595	PB	Lead	0.363		FLINT	48503	V	FLINT_LEAD_TEST

MSP-EOC-MDEQ

From: Pieper, Julia (DEQ)
Sent: Monday, February 01, 2016 5:30 PM
To: Krisztian, George (DEQ); Dykema, Linda D. (DHHS); MSP-EOC-MDEQ
Subject: Flint residential samples >100 ppb

Flint More Than 100 PPB

SAMPNO	ACODE	ANALYTE	RESULT	INVADD1	INVADD2	INVADD3	SSTATUS	LOCCODE
LG05928	PB	Lead	0.612		FLINT 48532		R	FLINT_LEAD_TEST
LG06155	PB	Lead	0.218		FLINT	48507	R	FLINT_LEAD_TEST
LG06292	PB	Lead	0.291		FLINT	48507	R	FLINT_LEAD_TEST
LG06437	PB	Lead	0.390		FLINT	48506	R	FLINT_LEAD_TEST
LG06448	PB	Lead	0.207		FLINT	48504	R	FLINT_LEAD_TEST
LG06452	PB	Lead	0.558		FLINT	48503	R	FLINT_LEAD_TEST

Julia Pieper
Drinking Water Coordinator
Organic Sub-Unit Manager
DEQ-RRD-Laboratory Services
pieperj2@michigan.gov
(517)-335-8076 phone
(517)-335-8562 fax

ADVISE TO NOTIFY EVEN IF NONE OVER 100PPB

Local Program Conference Call Agenda

January 31, 2016

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/30/16** 1,368 9,026
   a. Homes visited by FWRT on 1/30, ~~924~~ (~~7,658~~ total)

There are 29,994 active water subscribers (metered service lines) in the city. There are 26,673 residential parcels able to use the Flint Water System. Of these:

26 379 98.8% • ~~26,363~~ (98.8%) of the parcels have been engaged as part of the response efforts
22229 83.5% • **22,158** (83%) of the parcels have been confirmed to have some form of filter
11169 41.9% • **11,167** (41.9%) of the parcels have volunteered for water testing
• ~~**2,568** (9.6%) of the parcels have not had personal contact (not home or did not visit a POD)~~ JOHNSON YESTERDAY

3. **Distributed on 1/30/16 (PODS & FWRT)**

1182 a. Water Filters ~~**1,218**~~ (total ~~98,614~~) 99,969
7,177 b. Cases of Water ~~7,458~~ (total ~~216,605~~) 227,188
1052 c. Filter cartridges ~~**525**~~ (total ~~202,566~~) 203,937
317 d. Test kits ~~**221**~~ (total ~~31,111~~) 31,512

4. **Neighborhood canvasing campaign**
   a. 8:30am-5:00pm 10 Red (ARC) (2-4 personnel) teams
   b. 120 volunteers for 1/30/16

Next Call – Sunday 1st – 8:30 am
Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

Local Program Conference Call Agenda

January 31, 2016

---

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/30/16** 1,368 9,026
   a. Homes visited by FWRT on 1/30, ~~924~~ (~~7,658~~ total)

38,831

There are ~~29,994~~ active water subscribers (metered service lines) in the city. There are ~~26,673~~ residential parcels able to use the Flint Water System. Of these:

37599 96.8

- ~~26,363~~ (~~98.8%~~) of the parcels have been engaged as part of the response efforts

27956 72%

- ~~22,158~~ (83%) of the parcels have been confirmed to have some form of filter

12712 32.7%

- **11,167** (41.9%) of the parcels have volunteered for water testing
- **2,568** (9.6%) of the parcels have not had personal contact (not home or did not visit a POD)

3. **Distributed on 1/30/16 (PODS & FWRT)**
   a. Water Filters **1,218** (total 98,614)
   b. Cases of Water 7,458 (total 216,605)
   c. Filter cartridges **525** (total 202,566)
   d. Test kits **221** (total 31,111)

4. **Neighborhood canvasing campaign**
   a. 8:30am-5:00pm 10 Red (ARC) (2-4 personnel) teams
   b. 120 volunteers for 1/30/16

Next Call – Sunday 1st – 8:30 am
Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

WISDR / GCHD

4C addition

Stock control

added ?'s, working on Flo Instruments

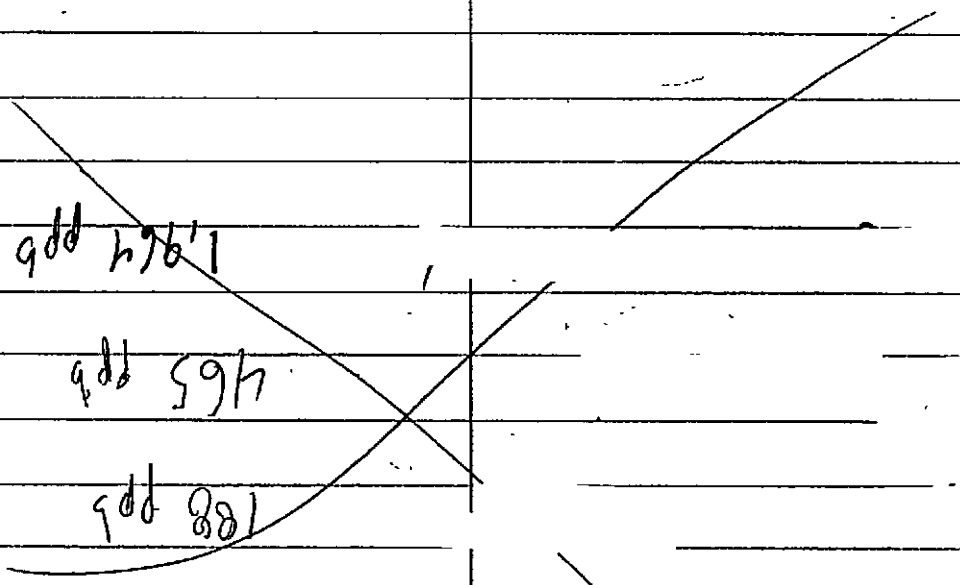
Want to Supply Tri all

Testing - DO according with client Testing

Filter Dissolution

Quantity Trial Sample

Gov. mkt decision to replace



Nuclear data received Thru 2/4/81

6750 5571150

440

Gary Hegler's
WCB docs

Sample Number	Date Submitted	Analysis (Lead)	Lead (ppb)	Analysis (Copper)	Copper (ppb)	Street #	Street Name	City	Zip Code
LG07382	2/2/2016	Lead	0	Copper	170				
LG07381	2/2/2016	Lead	0	Copper	100				
LG07380	2/2/2016	Lead	0	Copper	60				
LG07379	2/2/2016	Lead	0	Copper	0				
LG07378	2/2/2016	Lead	5	Copper	140				
LG07377	2/2/2016	Lead	1	Copper	280				
LG07376	2/2/2016	Lead	1	Copper	120				
LG07375	2/2/2016	Lead	11	Copper	460				
LG07374	2/2/2016	Lead	0	Copper	[redacted]				
LG07373	2/2/2016	Lead	1	Copper	370				
LG07372	2/2/2016	Lead	0	Copper	0				
LG07371	2/2/2016	Lead	0	Copper	70				
LG07370	2/2/2016	Lead	3	Copper	320				
LG07369	2/2/2016	Lead	0	Copper	0				
LG07368	2/2/2016	Lead	2	Copper	200				
LG07367	2/2/2016	Lead	0	Copper	70				
LG07366	2/2/2016	Lead	2	Copper	150				
LG07365	2/2/2016	Lead	0	Copper	0				
LG07364	2/2/2016	Lead	[redacted]	Copper	130				
LG07363	2/2/2016	Lead	0	Copper	100				
LG07362	2/2/2016	Lead	0	Copper	50				

(2)

5 ppb on 11/9/15
new hot spot

2 new hot sites on 2/2/2016

Flint Residential Testing Report - results through February 3, 2016

New sample results 2/2

Sample Number	Date Submitted	Analysis (Lead)	Lead (ppb)	Analysis (Copper)	Copper (ppb)	Street #	Street Name	City	Zip Code
LG07661	2/2/2016	Lead	11	Copper	0				
LG07660	2/2/2016	Lead	0	Copper	0				
LG07659	2/2/2016	Lead	0	Copper	150				
LG07658	2/2/2016	Lead	0	Copper	120				
LG07657	2/2/2016	Lead	0	Copper	0				
LG07656	2/2/2016	Lead	0	Copper	0				
LG07655	2/2/2016	Lead	1	Copper	260				
LG07654	2/2/2016	Lead	[redacted]	Copper	390				
LG07653	2/2/2016	Lead	0	Copper	0				
LG07652	2/2/2016	Lead	0	Copper	0				
LG07651	2/2/2016	Lead	0	Copper	380				
LG07650	2/2/2016	Lead	0	Copper	0				
LG07649	2/2/2016	Lead	0	Copper	0				
LG07648	2/2/2016	Lead	[redacted]	Copper	[redacted]				
LG07647	2/2/2016	Lead	0	Copper	0				
LG07646	2/2/2016	Lead	2	Copper	0				
LG07645	2/2/2016	Lead	2	Copper	100				
LG07644	2/2/2016	Lead	0	Copper	0				
LG07643	2/2/2016	Lead	0	Copper	90				
LG07642	2/2/2016	Lead	1	Copper	0				
LG07641	2/2/2016	Lead	0	Copper	0				
LG07640	2/2/2016	Lead	0	Copper	0				
LG07639	2/2/2016	Lead	0	Copper	0				
LG07638	2/2/2016	Lead	0	Copper	130				
LG07637	2/2/2016	Lead	2	Copper	60				
LG07636	2/2/2016	Lead	0	Copper	110				
LG07635	2/2/2016	Lead	0	Copper	0				
LG07634	2/2/2016	Lead	0	Copper	0				
LG07633	2/2/2016	Lead	0	Copper	70				
LG07632	2/2/2016	Lead	0	Copper	0				
LG07631	2/2/2016	Lead	0	Copper	100				
LG07630	2/2/2016	Lead	0	Copper	0				
LG07629	2/2/2016	Lead	[redacted]	Copper	150				
LG07628	2/2/2016	Lead	0	Copper	140				
LG07627	2/2/2016	Lead	2	Copper	0				
LG07626	2/2/2016	Lead	2	Copper	60				
LG07625	2/2/2016	Lead	[redacted]	Copper	670				
LG07624	2/2/2016	Lead	1	Copper	0				
LG07623	2/2/2016	Lead	0	Copper	350				
LG07622	2/2/2016	Lead	0	Copper	0				
LG07619	2/2/2016	Lead	0	Copper	0				
LG07617	2/2/2016	Lead	0	Copper	140				
LG07616	2/2/2016	Lead	1	Copper	50				
LG07615	2/2/2016	Lead	0	Copper	100				
LG07614	2/2/2016	Lead	3	Copper	0				
LG07613	2/2/2016	Lead	0	Copper	0				
LG07612	2/2/2016	Lead	0	Copper	0				
LG07611	2/2/2016	Lead	2	Copper	0				
LG07610	2/2/2016	Lead	0	Copper	0				
LG07609	2/2/2016	Lead	0	Copper	0				
LG07608	2/2/2016	Lead	1	Copper	100				
LG07607	2/2/2016	Lead	0	Copper	80				
LG07606	2/2/2016	Lead	0	Copper	170				
LG07605	2/2/2016	Lead	0	Copper	0				
LG07604	2/2/2016	Lead	0	Copper	0				
LG07603	2/2/2016	Lead	2	Copper	0				
LG07602	2/2/2016	Lead	3	Copper	150				
LG07601	2/2/2016	Lead	[redacted]	Copper	670				
LG07600	2/2/2016	Lead	0	Copper	160				
LG07599	2/2/2016	Lead	2	Copper	60				
LG07598	2/2/2016	Lead	[redacted]	Copper	0				
LG07597	2/2/2016	Lead	0	Copper	100				
LG07596	2/2/2016	Lead	5	Copper	120				
LG07595	2/2/2016	Lead	0	Copper	200				
LG07594	2/2/2016	Lead	1	Copper	0				
LG07593	2/2/2016	Lead	0	Copper	50				
LG07592	2/2/2016	Lead	0	Copper	0				
LG07591	2/2/2016	Lead	3	Copper	140				
LG07590	2/2/2016	Lead	15	Copper	90				
LG07589	2/2/2016	Lead	4	Copper	0				
LG07588	2/2/2016	Lead	0	Copper	0				
LG07587	2/2/2016	Lead	1	Copper	0				
LG07586	2/2/2016	Lead	[redacted]	Copper	0				
LG07585	2/2/2016	Lead	7	Copper	220				
LG07584	2/2/2016	Lead	0	Copper	0				
LG07583	2/2/2016	Lead	0	Copper	0				
LG07582	2/2/2016	Lead	0	Copper	0				
LG07581	2/2/2016	Lead	2	Copper	200				
LG07580	2/2/2016	Lead	4	Copper	0				
LG07579	2/2/2016	Lead	2	Copper	50				
LG07578	2/2/2016	Lead	0	Copper	0				
LG07577	2/2/2016	Lead	0	Copper	0				
LG07576	2/2/2016	Lead	0	Copper	100				
LG07575	2/2/2016	Lead	0	Copper	340				
LG07574	2/2/2016	Lead	1	Copper	0				
LG07573	2/2/2016	Lead	2	Copper	120				

Flint Residential Testing Report - results through February 3, 2016

Sample Number	Date Submitted	Analysis (Lead)	Lead (ppb)	Analysis (Copper)	Copper (ppb)	Street #	Street Name	City	Zip Code
LG07572	2/2/2016	Lead	0	Copper	0				
LG07570	2/2/2016	Lead	5	Copper	160				
LG07569	2/2/2016	Lead	0	Copper	0				
LG07568	2/2/2016	Lead	0	Copper	0				
LG07567	2/2/2016	Lead	0	Copper	100				
LG07566	2/2/2016	Lead	0	Copper	60				
LG07565	2/2/2016	Lead	1	Copper	0				
LG07564	2/2/2016	Lead	3	Copper	0				
LG07563	2/2/2016	Lead	0	Copper	60				
LG07562	2/2/2016	Lead	[redacted]	Copper	170				
LG07461	2/2/2016	Lead	11	Copper	50				
LG07460	2/2/2016	Lead	0	Copper	380				
LG07459	2/2/2016	Lead	0	Copper	320				
LG07458	2/2/2016	Lead	[redacted]	Copper	190				
LG07457	2/2/2016	Lead	4	Copper	0				
LG07456	2/2/2016	Lead	0	Copper	0				
LG07455	2/2/2016	Lead	3	Copper	0				
LG07454	2/2/2016	Lead	7	Copper	0				
LG07453	2/2/2016	Lead	8	Copper	140			FLINT	48503
LG07452	2/2/2016	Lead	0	Copper	60				
LG07451	2/2/2016	Lead	0	Copper	0				
LG07450	2/2/2016	Lead	4	Copper	130				
LG07449	2/2/2016	Lead	2	Copper	0				
LG07448	2/2/2016	Lead	0	Copper	480				
LG07447	2/2/2016	Lead	2	Copper	0				
LG07446	2/2/2016	Lead	2	Copper	80				
LG07445	2/2/2016	Lead	1	Copper	60				
LG07444	2/2/2016	Lead	0	Copper	80				
LG07443	2/2/2016	Lead	2	Copper	50				
LG07442	2/2/2016	Lead	2	Copper	0				
LG07441	2/2/2016	Lead	3	Copper	140				
LG07440	2/2/2016	Lead	1	Copper	0				
LG07439	2/2/2016	Lead	0	Copper	200				
LG07438	2/2/2016	Lead	0	Copper	0				
LG07437	2/2/2016	Lead	0	Copper	0				
LG07436	2/2/2016	Lead	0	Copper	0				
LG07435	2/2/2016	Lead	4	Copper	140				
LG07434	2/2/2016	Lead	9	Copper	100				
LG07433	2/2/2016	Lead	0	Copper	0				
LG07432	2/2/2016	Lead	1	Copper	90				
LG07431	2/2/2016	Lead	0	Copper	0				
LG07430	2/2/2016	Lead	0	Copper	50				
LG07429	2/2/2016	Lead	0	Copper	130				
LG07428	2/2/2016	Lead	13	Copper	0				
LG07427	2/2/2016	Lead	2	Copper	60				
LG07426	2/2/2016	Lead	0	Copper	0				
LG07425	2/2/2016	Lead	0	Copper	200				
LG07424	2/2/2016	Lead	0	Copper	60				
LG07423	2/2/2016	Lead	1	Copper	0				
LG07422	2/2/2016	Lead	0	Copper	0				
LG07421	2/2/2016	Lead	0	Copper	0				
LG07420	2/2/2016	Lead	2	Copper	120				
LG07418	2/2/2016	Lead	[redacted]	Copper	0				
LG07417	2/2/2016	Lead	0	Copper	80				
LG07415	2/2/2016	Lead	0	Copper	150				
LG07414	2/2/2016	Lead	0	Copper	0				
LG07413	2/2/2016	Lead	2	Copper	0				
LG07412	2/2/2016	Lead	1	Copper	50				
LG07411	2/2/2016	Lead	0	Copper	0				
LG07410	2/2/2016	Lead	0	Copper	240				
LG07409	2/2/2016	Lead	0	Copper	0				
LG07408	2/2/2016	Lead	0	Copper	50				
LG07407	2/2/2016	Lead	9	Copper	120				
LG07406	2/2/2016	Lead	0	Copper	0				
LG07405	2/2/2016	Lead	7	Copper	130				
LG07404	2/2/2016	Lead	3	Copper	160				
LG07403	2/2/2016	Lead	8	Copper	0				
LG07402	2/2/2016	Lead	0	Copper	140				
LG07401	2/2/2016	Lead	1	Copper	0				
LG07400	2/2/2016	Lead	0	Copper	0				
LG07399	2/2/2016	Lead	0	Copper	60				
LG07397	2/2/2016	Lead	0	Copper	60				
LG07396	2/2/2016	Lead	0	Copper	190			FLINT	48506
LG07395	2/2/2016	Lead	3	Copper	130				
LG07394	2/2/2016	Lead	0	Copper	0				
LG07393	2/2/2016	Lead	0	Copper	150				
LG07392	2/2/2016	Lead	0	Copper	280				
LG07391	2/2/2016	Lead	0	Copper	140				
LG07390	2/2/2016	Lead	1	Copper	250				
LG07389	2/2/2016	Lead	0	Copper	0				
LG07388	2/2/2016	Lead	0	Copper	0				
LG07387	2/2/2016	Lead	1	Copper	130				
LG07386	2/2/2016	Lead	0	Copper	400				
LG07385	2/2/2016	Lead	1	Copper	0				
LG07384	2/2/2016	Lead	0	Copper	0				
LG07383	2/2/2016	Lead	[redacted]	Copper	540				

new location - no other results.

SEOC Briefing Conference Call Agenda

February 4, 2016

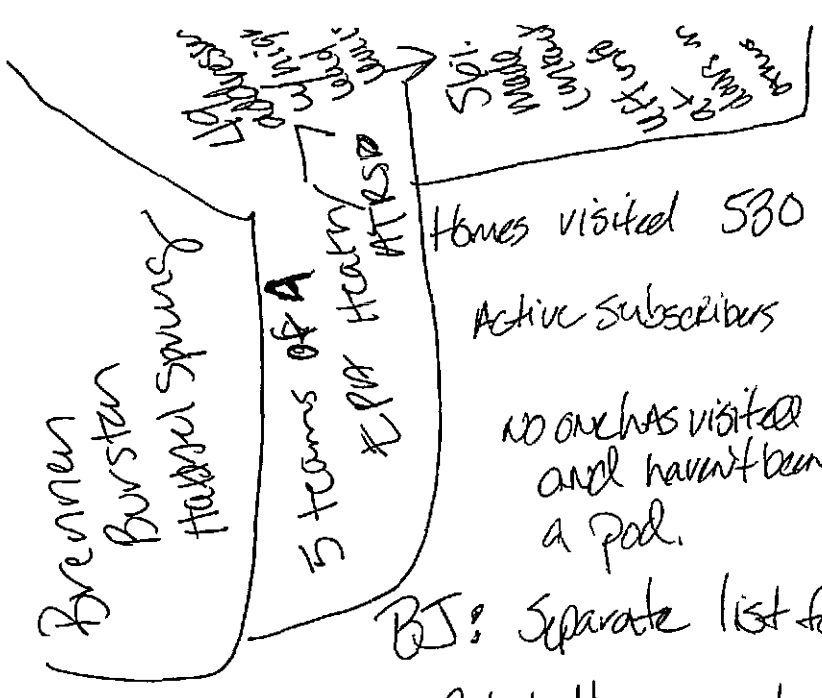
1. **Opening**
2. **Battle Rhythm**
   - **10:30 Distribution Process Meeting**
   - **4:00 PM State Agency Briefing**
   - **5:00 PM Section Chief and State Agency Sit Reps due**
   - **6:30 PM Distribution Process Meeting**
3. **Operations-** State/FEMA
4. **Key Agencies**
   - **National Weather Service (am only)**
   - **Health and Environmental Branch**
     i. DHHS-CH
     ii. MDARD
     iii. DEQ
     iv. LARA
   - **Human Services Branch**
     i. DHHS-HS
     ii. ARC
     iii. MDCR
     iv. MDOE
     v. MOSA
   - **Public Safety Branch**
     i. MSP
     ii. National Guard — Valencia Jones
     iii. Corrections
   - **DTMB**
   - **GIS**
5. **Other Agencies**
6. **Unified Coordination Group**
7. **Local EMHSD Liaison**
8. **Section Chiefs**
   - **Logistics-** State/FEMA
   - **Planning-** State/FEMA
   - **Finance-** State/FEMA
   - **Recovery** — Mike Farmer
9. **PIO**
10. **Deputy State Director**
11. **Next Call**

Jackie Hampton is Operations Chief

We are Not staffing Flocen.

Question from * Is EPA data on line ? Q to Michelle

UCG - who is local representation No one from City of Flint involved per Michelle.



Homes visited 530 yesterday

Active subscribers 26500

No one has visited and haven't been to a pod. 1057

BJ: Separate list for condemned houses

Cityhall may not be keeping data current.

PODs from 1 to 5

3pm Mtg w

46 volunteers out yesterday

EM wants meeting w/ Mayor and/or the governor

Does not deal w/ terrorists.

DEQ putting outreach team out in neighborhoods

Miss Henderson problems w/ her

Capt says if she has further questions she can be in touch w/ him.

BJ. trying to solve @ local level

EM looking for medium + long term plan

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/31/16 – 27th Day (26th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Ensure adequate quantities of supplies to support operations.
- Continue investigating a warehousing option for non-palletized donations.
- Continue door to door/Flint Water Response Teams (FWRTs), ARC only.
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration.
- Shift Water Response Teams operations to a targeted effort to provide filters into homes where data shows where filters have not been provided.
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs.

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- **10 American Red Cross Teams scheduled for Monday, February 1, 2016**
- **City Sections Scheduled Tomorrow***: Franchise Customers, Additional to be determined
  *City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

Items to Note

- 10 ARC Flint Water Response Teams to the field today. RECOVERY
- **City Sections Visited Today:** 28, 17, 11, 27, 29, 30, 31.
- Information reported to the JIC:
  - As of 1/31/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

National Guard Reporting FB PODs 2016-mm-dd FWR TABS

DOESN'T CHANGE ANYMORE

- Homes visited by the FWRTs to date.

Phase I	Phase II	Targeted Total	Targeted Canvassing Mission 1/31/2016
30,770	37,844	9,577	551*

*Due to an issue with the iPads in the field not all numbers were captured for today's outreach. The additional residences will be entered tonight by ARC and will be included in the data for tomorrow, per Recovery Branch.

NATIONAL GUARD REPORTING FB PODS 2016-mm-dd 1700 → TOTAL NUMBERS TABS

- Distributed:

Commodity	Total to Date
a. Number of cases of water	234,490
b. Filters	100,593
c. Filter cartridges	204,736
d. Test kits	32,093

- Total number of customers on the Flint water system
  a. 29,994 current water system subscribers
  b. ~45,000 hookups (This is our high end target #)
  c. ~39,000 includes apartment complexes (The is the low end target #)

GIS DOESN'T CHANGE ANYMORE

- Resources purchased:
  a. Cases of water 2,637,324 Liters (additional 996,080 Liters donated)
  b. Filters 165,048
  c. Filter Cartridges 383,282
  d. Test kits 62,701
- Teams going out tomorrow:
  a. 10 American Red Cross Teams scheduled for Monday, February 1, 2016.

Logistic Support Supplies.

ARC

New Standing Information Requirements

National Guard Reporting FD PODs 2016-mm-dd FWRT TAB

1. **Number of homes visited each day:**
   a. 1/31/16, as of 5 pm, 551* homes were visited today
      i. *The numbers are low due to an issue with the iPad input, the additional residences will be inputted tonight and included in tomorrow numbers.
2. **Total number of homes visited:**
   a. Targeted Canvassing Mission: 9,577
3. **Total number of National Guard on the ground:**
   a. 53 DMVA
4. **Total Number of Volunteers each day:**
   a. 236 volunteers on 1/31/2016, per ARC. ARC
5. ***Number of homes with filters:**

	Total Number	Number with filters
Residential parcels	38,831	28,081
Active residential water subscribers	26,673	22,334

DOESN'T CHANGE ANYMORE

GIS

National Guard Reporting FD PODs 2016-mm-dd 1200 TOTAL NUMBERS

6. **Number of Water filters distributed (each day and to date):**
   a. 624 (299 FWRT + 325 PODs (1700 1/30 to 1600 1/31)) were distributed since this report yesterday and total distributed to date is 100,593.
7. **Cases of Bottle water distributed (each day and to date):**
   a. 7,302 (426 FWRT +6876 PODs (1700 1/30 to 1600 1/31)) were distributed since this report yesterday and the total distributed to date is 234,490.
8. **Number of testing kits distributed (each day and to date):**
   a. 581 (251 FWRT +330 PODs (1700 1/30 to 1600 1/31)) were distributed since this report yesterday and the total distributed to date is 32,093.
9. **Number of people tested for elevated blood levels (kids, adults, total):**
   a. Per CHECC: People tested for Lead 10/1/2015 to 1/22/2016: *3,351
      *this data will not be updated again until Tuesday.
10. **Number of people with elevated blood level (kids, adults, total):**
    a. Per CHECC: These numbers are only updated bi-weekly
       i. Children less than 6 years old ≥ 5 µg/dl since 10/1/2015: 38
       ii. Children 6 to 17 years old ≥ 5 µg/dl since 10/1/2015: 7
       iii. Adults 18 years and older ≥ 5 µg/dl since 10/1/2015: 22
       *This data will not be updated again until Tuesday

Community Health updated weekly

MDEQ Daily

11. **Number of homes with safe drinking water (Not sure whether it's possible right now to provide this number):**
    a. 5,020 water samples out of 5,356 sampled through **January 31, 2016** are at or below the action level of 15 ppb for lead. Note, per MDEQ, this data is from uncontrolled samples provided by residents.

↳ Also on website

Local EOC

- Addressing various public concerns, including concerns regarding filter efficiency.
- Establishing procedures for receiving incoming donations of loose water at overflow locations.

SBA 5 @ 40%

Carol -

- Please see the sent box for the daily summary.

- A big push for today will be getting more business for SBA. Capt. spoke to Tony about it, so they might come to planning on putting things together. There is a folder on the shared drive under

Disaster → Flintwide → MICIMS data for Sit Rep → SBA

Zach can help when he gets in and Sam will be here all morning.

I hope to be back around 4. Let me know if you have any questions.

(tot kb 33, 184)

YC

FIVE

SBA regions

will 40% or greater

business damage economic loss since it started

has or have 25 percent or less

(1A)

Saturday, 2/6, for Sunday 2/7

Tentative budget response

Dick Dresser from DEQ-Eccon Phone

Received synopsis of issues? Scott Sun. night

in Bonner, I sent my last raises

Thurs. Thurs. 2 briefings.

T: Sent updated legislators

T: DEQ Eccon Dept

Included: Recommendations

Sat - Resources Fellar

Sat - Request: Fellar

Morfeld

1080 Conf. call

Local EOC - Henrick
Red Cross - Diane
Bonnie @ warehouse

Teams out today 20

Multiple Faith based volunteers have joined the teams.

Mike Farmer w/ Recovery
Need dates of visits of properties
be sure property is on the list
- Note reason for addresses visited that aren't on list.

Nothing from Local EOC
Nothing from SEOC

Next call @ 6:30pm

ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET
FOR BUSINESSES

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Uptown Development

   Name of Property Owner: Cafe Rhema / Joshua Spencer

   Business/Property Address: 432 South Saginaw Street

   Mailing Address: _____

   Telephone Numbers: Business:_____Home:

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?

   _____ (month/year) to _____ (month/year)

   What were your business' revenues during that period? $_____

   What were your business' revenues during the same period of the prior year? $_____

3. Amount of business interruption insurance received or anticipated, if any: $_____

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   It's honestly too soon to judge the negative impact on our sales. We are currently seeing good numbers, but our fear is more what consumers will think after the recent news media. We will know more come spring.

5. How many people did you employ **prior** to the disaster? 10

   How many people did you employ **after** the disaster? 10 (working less hours)

If your business also suffered property damage, answer the following questions:

6. Estimated dollar loss to:

   Real property (building), if owned: We do not yet know if the water has caused any damage to equipment because of being corrosive. $_____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $_____

7. Insurance recovery received or anticipated for property damages: $_____

Signature of Business Owner/Representative

1/29/16
Date

POD Inventory Tracking:

S:\Director\2015-10 Flint Water\MI CIMS Data for Sit Rep

Create new spreadsheet:
Copy: National Guard Reporting FD PODs spreadsheet and name it with current date
Delete the following cells information:
Start (0900), Out, & In
Receive emails from the PODs hourly and update the spreadsheet with this data.

Distribution Number spreadsheet

Create new day column
Enter data from "Nat'nl Guard Reporting" spreadsheet into POD column
↳ update the "As of" time
Enter data from "Round 2 Distribution numbers for neighborhoods" into WRT Ph2 column

plangc

From: MSP-EOC-MDARD
Sent: Monday, February 08, 2016 11:46 AM
To: plangc
Subject: Agency Events - MDARD 2/8/16 - 2/12/16

- MDARD is attending the USDA – Natural Resources Conservation Services (NRCS) press conference in Flint today.
- MDARD will be meeting later this week with the Land Bank to discuss the Clean and Green program. The goal will be to obtain a list of community garden information to supplement the data already provided to MDARD by Edible Flint.
- MDARD is working on scheduling a conference call this week with stakeholder groups to discuss plans for testing dogs in Flint for lead.

As dates firm up, we will update the Planning Group.

April Hunt
517-449-8172
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

MSP-seocda2

From: MSP-SEOCGIS2
Sent: Sunday, February 07, 2016 6:01 PM
To: MSP-seocda2
Subject: RE: Data needed

Zach,
As discussed earlier, please note that these numbers are not perfect.

Can you please pull these numbers for the below inquires for the Governor's office by 6pm today?

- *Total residences in Flint (including apartment units)*
  There are 38,876 parcels we have classified as "occupied"
  We have some apartment data, not complete. The list only says how many units each complex have, and that's only about half complete. This number of units so far is 2383.
  If you add these together, the final number is 40659.

- *Total occupied (including apartment units)*
  34,227 occupied.
- *How many occupied have filters*
  29,654
- *Of the occupied ones without filters, how many have been contacted but no face-to-face contact (left card)*
  1024
- *Of the occupied ones without filters, how many have not been contacted (no one has knocked on door)*
  558

12. develop and implement a long term recovery plan.

11. Ensure accurate tracking and accounting of all donations.

5. Continue to maintain adequate staffing to support operational requirements.

10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.

9. Enhance situational awareness and common operating picture of all activities.

8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).

3. Improve and maintain the public information strategy and process.

6. Develop an overview of possible assistance programs.

4. Develop a long term public health and services plan.

7. Gather, analyze, and disseminate GIS data to develop products for future planning.

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.

2. Ensure accurate tracking and accounting of all commodities.

2 key items
- 30 day plan for appeal
- ★ go directive w/ mgr on. Cat B #'s
- Transition duties
- USPS
  - mail delivered to homes that are "vacant"
- Filters
  - need opts

Plan
- need people to develop plan
- Planning group
- Brn talks
- provide options
  - w/ pros + cons

Flint Water Stats Daily Update
2/3/2016

TO DATE

Homes Visited to Date			
Today	Phase I	Phase II	Current (Targeted)
805	30,770	37,844	13,211

	Distributed to Date	Purchased to Date
Water	263,209 cases	2,715,324 liters (plus 1,264,640 liters donated)
Filters	103,004	165,612 →
Cartridges	207,413	389,357 →
Test Kits	33,750	62,701

266,312
584,957

Homes with Filters to Date	With Filters		Without Filters	
Residential Parcels (38,831 total)	28,376	73%	10,455	27%
Active Residential Water Customers (26,673 total)	22,573	85%	4,100	15%

Needs to be pulled from Gov. Data V2 draft

TODAY

Homes Visited Today	805
Water Cases Distr. Today	7,752
Filters Distributed Today	506
Test Kits Distributed Today	507

Volunteers	46
National Guard	65
ARC Teams (2-4 person)	10

HEALTH

Blood		04/01/14 to 01/29/16			
Flint Children <6		Flint Children 6 to 17		All Flint residents	
Tested:	5,541	Tested:	1,969	Tested:	8,961
Elevated:	193 (3.5%)	Elevated:	13 (0.7%)	Elevated:	247 (2.8%)
Not Elevated:	5,348 (96.5%)	Not Elevated:	1,956 (99.3%)	Not Elevated:	8,714 (97.2%)

Blood		10/01/15 to 01/29/16			
Flint Children <6		Flint Children 6 to 17		All Flint residents	
Tested:	1,889	Tested:	1,433	Tested:	4,578
Elevated:	49 (2.6%)	Elevated:	8 (0.6%)	Elevated:	85 (1.9%)
Not Elevated:	1,840 (97.4%)	Not Elevated:	1,425 (99.4%)	Not Elevated:	4,493 (98.1%)

this has the additional Human Services purchases

Drinking Water		09/03/15 to 02/03/16
5,862 of 6,276 tests at or below 15ppb (93.4%)		
<5ppb	5-15ppb	>15ppb
5,166 (82.3%)	696 (11.1%)	414 (6.6%)

>30ppb	>100ppb	>150ppb
258 (4.1%)	78 (1.2%)	53 (0.8%)

MSP-seocda1

From: plangc
Sent: Wednesday, February 03, 2016 2:33 PM
To: MSP-seocda1
Subject: FW: Press release for tomorrow

fyi

From: MSP-SEOCOPSC
Sent: Wednesday, February 03, 2016 2:12 PM
To: MSP-SEOCPIO; MSP-seoclgc; plangc
Subject: RE: Press release for tomorrow

I just spoke to planning and they will assist with this.

From: MSP-SEOCPIO
Sent: Wednesday, February 03, 2016 1:54 PM
To: MSP-seoclgc; MSP-SEOCOPSC
Subject: FW: Press release for tomorrow

Is anyone working on collecting data for the SBA press release?

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Bolger, Matt (MSP)
Sent: Wednesday, February 03, 2016 12:38 PM
To: MSP-SEOCPIO; Banner, Shanon (MSP); JICManager
Cc: Stanton, Terry A. (Treasury)
Subject: RE: Press release for tomorrow

We are working on crafting something for submission to the Governor's office on this.

We are waiting on further facts and information from the SEOC on this request. When you get those, please send them to Terry Stanton, as he is the one working on this.

Matt

From: MSP-SEOCPIO
Sent: Tuesday, February 02, 2016 6:33 PM
To: Bolger, Matt (MSP); Banner, Shanon (MSP); JICManager; JICManager
Subject: Press release for tomorrow

All,

Captain Kelenske would like you to start on a press release for first thing tomorrow morning on the Governor's request for SBA on economic injury.

State Emergency Operations Center

ICS 203 - Organization Assignment List

ICS 203 Form completed: Yes
Form Last Updated: 02/01/2016 13:06:43

1. Incident Name
2015-10-01 City of Flint-Water Contamination/Shortage

2. Operational Period from: 02/09/2016 08 00 00 **to:** 02/16/2016 08 00.00

3. Incident Commander(s) and Command Staff:

Position	Name
State Director EM 3861 3696	Capt. Chris Kolenske (Deputy) /Tony Katarsky
PIO 3882	~~desk 517-284-3834~~ Kyle Bowman
Attorney General 3934	Peter Manning
Executive Support	
Governor's Office	3912
Health Physicist	Lee Mikulski
Legislature	
Supreme Court	3916
Technical Support	No Phone (3923)

4. Liaisons:

Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	3886/971/3923
FEMA	David Samanlego (FCO)
Fermi 2 Utility	
MIOC	3915
NWS 3912	Jim Maczko
Palisades	
Private Sector	
Tribal Government	
Utility	

5. Planning Section

Section Chief	desk 517-284-3860 Amanda Bresler 3887
Resources Unit	desk 517-284-3885 Sam Jonker-Burke
Situation Unit	desk 517-284-~~3884~~ Zach Baker 3886
Documentation Unit	desk 517-284-~~3884~~ Zach Baker 3886
Planning Support Staff	desk 517-~~284-3886~~ Pam Strobel/Mary Manikowski (Order Unit) 3885 Jane Longit

6. Logistics Section

Section Chief	desk517-284-3893/3892/~~3886~~ Wendy Galbreath/Tonya Nobach

Resource Support

Supply Unit	
Facilities Unit	Jaclyn Barcroft 5
Facilities Unit GIS 3865	James Tchorzynski
Facilities Unit IT	Trevor Hawks 5
DTMB 284-3906 * 25	desk ~~517-2843886~~ Jeannette Dol Ryan McKee, Rock Rakowski
EMAC	3891(1) 3896(2)
MCSC 3928	[illegible]
MDMVA 3914	24/7 JOC 517-481-8031 ~~SEOC desk 517-284-3883~~
MDNR 3913	F/Lt Jen Wolf
MDOC 3926	desk 517-284-3934 Brent Travelbee, Mike Farmer, Todd Bechler
MDOS	
MEDC	Lynn Feldpausch

Services

Comm Unit	Jaclyn Barcroft
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	John McDonough
Comm Unit Hotline Operator	County (1)
Comm Unit REP Plant Hotline	3863
Food Unit	Diane Labar Michelle Gilsdorf
Medical/Counseling Unit	
Support Unit	

7. Operations Section

Section Chief	desk 517-284-3888/3889 Kim Richmond, Jacqueline Hampton
Staging Branch Director	desk 517-284-3921/3695 Carly Georgopoulos (Recovery) [illegible]ee Tober, Stacy Theis
Message Control	

Field

Field Ops Support Branch	BJ Roach

Health and Environment

Branch Director (3927)	desk 517-284-3912 Jennifer Lixey-Terril 1, Kathy Wah
MDARD 3936	desk ~~517-284-3922~~ Brad Deacon, Kay Fntz, Deb M[illegible]
MDCH (3927)	desk ~~517-284-3912~~ Jennifer Lixey-Terril
MDEQ 3924	desk ~~517-284-3924~~ F/Lt Jen Wolf Lt. Steve Burton, Mitch Addiema

Human Services

Branch Director	Richard Thelen DHS
ARC (3935)	Paul Spata 517-
MDCR (3929)	desk ~~517-284-3862~~ Mark Bisho
MDHS (3920)	desk ~~517-284-3912~~ Brian Wilson
MDOE (3925)	desk ~~517-284-3863~~ Loule Burge
MVOAD (3878)	mDE Aimee Alaniz
MOSA (3911)	Steve Betterh

Public Safety

Fire Marshal	3909
MDOC 3926	desk ~~517-284-3934~~ Brent Travelbee
MSP 3908	

Public Works and Engineering

Branch Director	Under Health and Enviroment Branch
LARA 3918	~~desk 571-284-3923~~ Karen Towne, Alisha Gensler, Tony Weber Sean Haskin, ~~Tony Weber~~
MDOT 3904	Eileen Phifer 517-719-0505 Connie Valli

8. Finance Section

Section Chief	desk 517-284-3895 Penny Burger, Nancy Downs, Kevin Jenness (Richard)
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	

Prepared by:

Name	Carol Wolfinger
Position	Situation/Documentation Unit
Date/Time	02/01/2016 13 06 43

MI Citizen Corps	
MSHDA	

Middle
517 242
4631

Todd Bechler

Mike Farmer

MSP-EOC-MDEQ

From: Operations, Lts, Lieutenants (MSP)
Sent: Monday, February 08, 2016 2:55 PM
To: MSP-EOC-MDEQ
Cc: MSP-EOC-MDSP
Subject: *RE: ACTION REQUEST: Sentinel Point Info*

Brian,

No, we were not aware of this request. No, it can't be done.

From: MSP-EOC-MDSP
Sent: Monday, February 08, 2016 2:26 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: ACTION REQUEST: Sentinel Point Info
Importance: High

From: MSP-EOC-MDEQ
Sent: Monday, February 08, 2016 2:25:55 PM
To: MSP-EOC-MDSP
Subject: FW: ACTION REQUEST: Sentinel Point Info
Importance: High
Auto forwarded by a Rule

Are you aware of this and can this be done? Not sure if you have seen this or not but please advise. Thanks.

Brian Flickinger

From: MDEQ-ECC-IMT
Sent: Monday, February 08, 2016 2:02 PM
To: MSP-EOC-MDEQ
Cc: Blazic, Ryan (DEQ); DeGrazia, Joseph (DEQ); Gaberdiel, Paul (DNR); Hagler, Gary (DNR); Lakosky, Scott (DNR); McNamee, Daniel (DNR); Mikula, Brenda (DNR); Miller, Bruce (DNR); Molnar, Dean (DNR); Osterland, Lee (DNR); Ruff, Lori (DNR); Stampfly, Jeffrey (DNR); Webb, Timothy (DNR); Wierzbicki, David (DEQ); Wilbur, Rose (DNR)
Subject: FW: ACTION REQUEST: Sentinel Point Info
Importance: High

ACTION REQUEST: DUE TODAY

Please create a telephone database from addresses on spreadsheet attached. A prior call was made to MSP by Dean Molnar, LED Assistant Chief, and MSP verified that they could perform this function if we provided the addresses. This information is needed for the sentinel site sampling efforts beginning this week. **This information is needed by COB today.**

MDEQ-ECC-IMT
517-284-5986

From: Maki, Brian (DNR)
Sent: Monday, February 08, 2016 1:50 PM
To: MDEQ-ECC-IMT
Cc: Osterland, Lee (DNR)
Subject: Sentinel Point Info

Please see the attached.

Thanks,

Brian Maki
GIS Support Unit Manager
Resource Assessment Section
Forest Resources Division
(517)284-5846
Makib1@michigan.gov

DNR GIS

plangc

From: MSP-EOC-MDLARA
Sent: Monday, February 08, 2016 11:32 AM
To: plangc
Subject: RE: Agency Events for the week of 2/8/16

Meetings and Events affiliated with LARA for this week include:

Mon., 2/8	8:00 am	Weekly Flint Water LARA Executive Discussion	Mike & Karen
Mon., 2/8	9:00 a.m. – Plumbers and Pipefitters Local 370 re faucet program – Karen		
Mon., 2/8	TBD – Masco, Delta and National Plumbing Manufacturers Association		
Fri., 2/12	10:00 am	FWICC	Mike
Fri., 2/12	Noon	Mission Flint	Mike

From: plangc
Sent: Sunday, February 07, 2016 12:54 PM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP)
Subject: Agency Events for the week of 2/8/16
Importance: High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by noon on Monday February 8, 2016. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC_GOVERNOR

From: MSP-EOC-MDEQ
Sent: Monday, February 08, 2016 7:05 PM
To: MSP-SEOCSDEM; MSP-SEOC_GOVERNOR
Cc: MDEQ-ECC-IMT
Subject: FW: Full List of Residential Results for February 8, 2016
Attachments: February 8 2016 Test Results Flint_Sorted by Lead Concentration.pdf; February 8 2016 Test Results Flint_Sorted by Address.pdf; February 8 2016 Test Results Flint_For MSP-SEOCGIS.xlsx; February 8 2016 Test Results Flint.xlsx; February 8 2016 Test Results Flint_DEQ Reports to EPA.xlsx

Importance: High

FROM TODAY, 2/8/2016

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Colberg, Nicole (DNR)
Sent: Monday, February 08, 2016 6:55 PM
To: plangc
Cc: Creagh, Keith (DEQ); Brown, Melanie (DEQ); Golder, Edward (DNR); Russell, Erin (DEQ); MSP-EOC-MDEQ
Subject: Full List of Residential Results for February 8, 2016
Importance: High

As requested, attached please find the daily test results spreadsheets and below please find a breakdown of the Residential Sample Results for February 8, 2016 to be included in the Governor's report.

Please note the spreadsheets will be updated on the Flint Water website tomorrow morning.

Data Summary for *Current Date*	Number	Percent		
Total number of samples:	8317			
At or below 15 ppb:	7771	93%	Above 15 ppb:	546
<5 ppb:	6812	82%		
5-15 ppb:	546	7%		
>15-30 ppb:	293	3.5%		
>30-100 ppb:	95	1.1%		
>100-150 ppb:	27	0.3%		
>150 ppb:	68	0.8%		

Should you have any questions or need anything further, please feel free to contact me.

Thank you, Nicole

Nicole M. Colberg, MPA
Michigan Department of Natural Resources
Legislative and Legal Affairs Office

colbergn@michigan.gov

Commodity Totals

	Purchased Through Yesterday	Distributed Through Yesterday
Water*	4,860,956 liters 405,080 cases	3,755,772 liters 312,981 cases
Filters	269,444	105,237
Cartridges	594,197	212,794
Test Kits	63,083	36,329

*(includes donated water)

124,800 - Pur.

$234,300 L.

↳ Donated:

ate	
	liters
	cases
875677	2
	15
	29

Yesterday

Homes Visited	786
Cases Distributed	5,038
Filters Distributed	222
Cartridges Distributed	680
Test Kits Distributed	171

Volunteers	57
National Guard	65

Warehouse Inventory

866,966 liters 72,247 cases
47,492
377,334
29,470

Days to Depletion as of Yesterday

7.9 days
87.7
585.2
68.7

MSP-SEOCPIO

From: MSP-SEOCPIO
Sent: Wednesday, February 10, 2016 11:03 AM
To: MSP-SEOC_ARC
Cc: Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCPIO
Subject: FW: Red Cross info for Governor

Paul-

Good morning. Can you prepare a document as requested below and send it back to me by 1:00pm. I will then forward it on.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: Katarsky, Anthony (MSP)
Sent: Wednesday, February 10, 2016 11:00 AM
To: MSP-SEOCPIO
Cc: MSP-SEOCSDEM
Subject: FW: Red Cross info for Governor

Please address.

From: Kelenske, Chris (MSP)
Sent: Wednesday, February 10, 2016 9:23 AM
To: Katarsky, Anthony (MSP)
Subject: Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**
>
> Hi, Capt. Kelenske-
>
> Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?

Please let me know if I should reach out to someone else.

Thank you,
Morgan

Sent from my iPhone

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MSP-EOC-MDEQ

From: MDEQ-ECC-IMT
Sent: Friday, February 05, 2016 2:12 PM
To: MSP-EOC-MDEQ
Subject: FW: Additional Information RE: URGENT REQUEST FOR GOVERNOR INFORMATION

ADDITIONAL INFORMATION REGARDING THIS REQUEST FOR INFORMATION.

From: Benzie, Richard (DEQ)
Sent: Friday, February 05, 2016 10:53 AM
To: MDEQ-ECC-IMT
Subject: FW: URGENT REQUEST FOR GOVERNOR INFORMATION

Further information from Bryce after Mark confirmed the staffing.

From: Feighner, Bryce (DEQ)
Sent: Friday, February 05, 2016 10:41 AM
To: Ducharme, Mark (DEQ); Benzie, Richard (DEQ)
Subject: RE: URGENT REQUEST FOR GOVERNOR INFORMATION

That makes sense.

The message I have been heard from folks here is that there are:

- 4 EPA teams: 1 strike team (dealing with rashes) and 3 sequential sampling teams
- 1 GCHD team: responding to residences with 150 ppb water sample results and providing public health info and commodities
- 1 DEQ team: as Mark described in the note below

From: Ducharme, Mark (DEQ)
Sent: Friday, February 05, 2016 10:23 AM
To: Feighner, Bryce (DEQ); Benzie, Richard (DEQ)
Subject: RE: URGENT REQUEST FOR GOVERNOR INFORMATION

One Initial Outreach Visit team consisting of 1 DEQ rep (Oeming) and 1 MDHHS rep (Groetsch), supported by 2 team Rubicon, 1 city of Flint PD escort, and 1 Penske truck loaded with commodities.

And

One DEQ rep (Taylor) with EPA High Lead Strike Team.

From: Feighner, Bryce (DEQ)
Sent: Friday, February 05, 2016 10:07 AM
To: Benzie, Richard (DEQ)
Cc: Ducharme, Mark (DEQ)
Subject: RE: URGENT REQUEST FOR GOVERNOR INFORMATION

I believe there is one team. Perhaps Mark can confirm?

From: Benzie, Richard (DEQ)
Sent: Friday, February 05, 2016 10:06 AM
To: Feighner, Bryce (DEQ)
Subject: FW: URGENT REQUEST FOR GOVERNOR INFORMATION
Importance: High

It may not be our role, but since you have been in Flint this morning, are you able to shed any light on this request for confirmation on the number of DEQ teams in Flint now? I have not seen a response from anyone else yet.

From: MDEQ-ECC-IMT
Sent: Friday, February 05, 2016 9:43 AM
To: Browne, Elizabeth (DEQ); Epkey, Amy (DEQ); Kohlhepp, Amy (DEQ); Benzie, Richard (DEQ)
Cc: DeGrazia, Joseph (DEQ); Gaberdiel, Paul (DNR); Hagler, Gary (DNR); Heckman, Daniel (DNR); McGregor, Jenny (DNR); McNamee, Daniel (DNR); Mikula, Brenda (DNR); Miller, Bruce (DNR); Molnar, Dean (DNR); Osterland, Lee (DNR); Robson, Timothy (DNR); Sobieski, Sue (DNR); Tiernan, Gerald (DEQ); Wieber, Kerry (DNR)
Subject: FW: URGENT REQUEST FOR GOVERNOR INFORMATION
Importance: High

ACTION ITEM

From: MSP-EOC-MDEQ
Sent: Friday, February 05, 2016 9:05 AM
To: MDEQ-ECC-IMT
Cc: *Hagler, Gary (DNR); Creagh, Keith (DEQ)*
Subject: URGENT REQUEST FOR GOVERNOR INFORMATION
Importance: High

Captain Kelenske spoke with the Governor this morning. Richard Baird has informed the Governor that the DEQ has 5 teams of 4 in Flint now. Please provide clarification ASAP. Our knowledge in the SEOC is DEQ has one team of two (1 DEQ/1 DHHS).

Are there any additional team currently deployed in Flint that we are unaware of?

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDEQ

From: Hawks, Trevor (MSP)
Sent: Friday, February 05, 2016 2:44 PM
To: Wolf, Jennifer (DNR); MSP-EOC-MDEQ
Subject: FW: Document posting through the ECC

FYI

From: Golder, Edward (DNR)
Sent: Friday, February 05, 2016 1:58 PM
To: Holland, Meegan (GOV); Harris, Darlene (DEQ); Shaw, Eric (DEQ); Hawks, Trevor (MSP); Hagler, Gary (DNR); Wieber, Kerry (DNR); Colberg, Nicole (DNR); Creagh, Keith (DEQ); Brown, Melanie (DEQ)
Subject: Document posting through the ECC

All:

In order to ensure timely and compliant document posting under the EPA Order, the DEQ and the ECC are being given the authority to post documents directly to the Flint water website. The following individuals already have administrative access to the website. They will assume responsibility for document posting.

Primary: Darlene Harris (DEQ)
Back-up: Eric Shaw (DEQ)
Second back-up: Trevor Hawks (MSP)

These individuals either have the tools they need to post at various times of day and night as well as on the weekends, or they will be given the tools, including VPN access and cell phones as needed. Their sole responsibility for this purpose will be to post documents to the Flint Water website that comply with the EPA Order. Meegan Holland in the governor's office and her designees are responsible for all other aspects of the website.

Thanks, and please let me know if you have any questions.

Ed Golder

17 KNOCKS 13 CONTACTS
5 EPA
1 GCHD

High Home Pb Task Force Investigators

ALL AGREED TO SENTINEL TESTING/ASSESSMENT

February 4, 2016 – 17 homes visited – 4 had nobody home.

DEQ Staff: Robin Oeming

Locations:

No supplies given. Agreed to future testing/assessment by DEQ.

Gave one Pur filter and one replacement cartridge, one Britta replacement cartridge.
Agreed to future testing/assessment by DEQ.

Whole house filter installed w/I last 10 days. EPA has been there and is coming back
No supplies. Agreed to future testing/assessment by DEQ.

Two Britta Filters given. Agreed to future testing/assessment by DEQ.

EPA has been there twice. No supplies. Agreed to future testing/assessment by DEQ.

Gave one Pur filter and 3 replacement cartridges, 4 cases on water and 2 Britta replacement cartridges.
EPA has been there twice. Agreed to future testing/assessment by DEQ.

Two Pur cartridge replacements given. Agreed to future testing/assessment by DEQ.

– Occupant: Nobody Home

Given two Pur cartridges, 4 cases water. Agreed to future testing/assessment by DEQ.

– Nobody home.

No EPA visits. Gave 4 cases of water, one Britta filter replacement cartridge.
Agreed to future testing/assessment by DEQ.

– Nobody home.

EPA has been there. Was told by EPA not to use a filter.(?)
Agreed to future testing/assessment by DEQ.

- Nobody home.

Gave one Britta and one Pur filter. No EPA visits yet. GCHD had been there.
Agreed to future testing/assessment by DEQ.

Whole house filter. EPA serviced unit. They have been there 3 times.
Agreed to future testing/assessment by DEQ.

[redacted]
One Pur filter in bathroom. No supplies left.
Agreed to future testing/assessment by DEQ.

MSP-seocda2

From: Baker, Zachary (MSP)
Sent: Sunday, February 07, 2016 12:52 PM
To: MSP-seocda2
Subject: FW: Notes from mtg with G

From: Forstner, Nathaniel (GOV)
Sent: Sunday, February 07, 2016 12:45 PM
To: Bresler, Amanda (MSP); Baker, Zachary (MSP)
Cc: Geiger, Ben (GOV)
Subject: Fwd: Notes from mtg with G

Sent from my iPad

Begin forwarded message:

> **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Date:** February 7, 2016 at 8:57:03 AM EST
> **To:** "Forstner, Nathaniel (GOV)" <forstnern1@michigan.gov>
> **Subject: Re: Notes from mtg with G**
>
> Nat
>
> I put filters at the gov SEOC seat. I provided a 10 cup pitcher but we also have a 23 cup too. Same style so I did not leave one.
>
> Sent from my iPhone
>
> On Feb 6, 2016, at 4:23 PM, Forstner, Nathaniel (GOV) <forstnern1@michigan.gov> wrote:
>
> > Captain,
> >
> > Just an FYI--here is the data on the distribution side that the G asked for. I will stop by the SEOC tomorrow to facilitate getting this data for the G for Monday and to incorporate it into future reports.
> >
> > Thanks.
> > Nat
> >
> > Total residences in Flint (including apartment units)
> > Total occupied (including apartment units)
> > How many occupied have filters
> > Of the occupied ones without filters, how many have been contacted but no face-to-face contact (left card)
> > Of the occupied ones without filters, how many have not been contacted (no one has knocked on door)

- Need to convert liters to cases (both directions--purchased and distributed should both be in liters and cases)
- Need burn rate of inventory and measurement of inventory *sufficiency*
- Weekly trend each Monday for houses visited and distribution--want to be able to compare week-to-week.
-
-
-
-
-
-

Good Morning Danielle,

Here are the items for today:

1. Note taking:
    a. In the 0830 briefing take notes and capture the following:
        i. Major activities or focuses for the day.
        ii. Any items of concern mentioned by anyone.
        iii. Task assignments issued to local or SEOC.
    b. For the 0930 call take notes either using the template on the shared drive or by hand and type them in following the briefing.
        i. The notes are located in the following location:
            1. SHARED>DISASTER>2015-10 Flint Water>Agency Brief Notes
        ii. Capture as much critical information as possible during the briefing.
            1. Items to capture
                a. Meetings
                b. Critical tasks
                c. Areas of concern
                d. Accomplishments
    c. Have Nick assist you in taking notes to ensure the information is captured.
2. Assist planning section chief
    a. Assist the planning section chief with any assignments as necessary.

If you have any questions you can reach me on my .

Have a great day I will check in with you when I get in around 12:00 and then I will relieve you at 2pm.

Thanks,

Zach

Planning Section Chief:

Daily Battle Rhythm (Except for Monday- see below)

- Battle Rhythm
  - 0830- Local Agency Briefing
  - 0930- State Agency Briefing
  - 1030- Distribution Process Meeting
  - 1600- State Agency Briefing
  - 1700- Agency and Section Chief Sit Reps Due
  - 18:30- Distribution Process Meeting

Daily Meetings:

- 0830 Local Call
  - Attend
- 0930 State Agency Call
  - Planning Section starts call.
  - Polycom system is placed by the State Director's Desk.
  - Dial in number:
    - Make sure to follow the prompts when dialing in.
    - Call in:
      -
      -
  - Turn on the speakers next to the Polycom. Those on the phone will not be able to hear if the speakers are not on.
  - You will need to hold the microphone to the Polycom when those on the phone are speaking
  - Welcome everyone to the call.
  - Go over daily battle rhythm.
  - Introduce Operations Section.
  - From there, Ops. will call on each branch.
  - Assist with passing the microphone to state agencies up top.
  - If Ops. does not close the meeting, then prior to ending the call announce the next state agency call.
- 1030 Distribution Process Meeting
  - Attend
- 1600 State Agency Call
  - Lead, see directions above.
- ~~1900~~ 1930 Distribution Process Meeting
  - Attend

Daily Tasks:

- Ensure battle rhythm is correct at the start of the day.
  - Sunday night or Monday morning will need to be updated to include all the planning day activities (see below).
- Develop agenda for State Agency Call, if not done the night before.
  - S:\DISASTER\2015-10 Flint Water\Agendas
  - Provide Ops. Chief with a copy.
- Assist on daily situation report.
- Review daily situation report once developed by situation unit.
- Work with Recovery Branch, Planning Section and Logistics section (ordering unit) to obtain daily numbers.
  - Provide Ops. Chief with nightly numbers.
- Work with situation unit to obtain approval on sit rep from Ops, Logistics, Command and Peter Manning.
- Check daily numbers against yesterday's numbers for accuracy.
- Update the Governor's Timeline with distributed to date and any high level events from the day.

Note about when this occurs

Nightly Reports

- Develop daily summary notes for Capt. & Tony. If an alternative Deputy State Director is in the SEOC also include them on the email.
    - Template is available on the shared drive S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC titled "Daily Summary" or see sent email for previous day's email.
    - Information for the daily summary report is captured from: S:\DISASTER\2015-10 Flint Water\Sit Reps\Executive Summary. Follow the template above, not all information from the Executive Summary needs to be included, keep it high level.
    - Check daily numbers against yesterday's numbers for accuracy.
    - Attach:
        - *Daily Sit Rep.*
        - Daily Summary of Data
        - Daily Maps (usually lead and copper map and any additional map requested).
    - Prior to sending make sure all maps and Governor's data is attached.
- Once the Daily Summary forward the email to the following contacts:
    - Include the GIS daily parcel data email
    - deborah.fulk@fema.dhs.gov
    - dwayne.huffman@fema.dhs.gov
    - suzanne.ragsdale@fema.dhs.gov
    - Henrik Hollaender
- Send daily Governor's Data sheet to JIC Manager. which one is this?

Planning Day (Monday's):

- Battle Rhythm
    - 0800- Unified Command Objectives Meeting
    - 0830- Local Agency Briefing
    - 0930 Command/General Staff/SEOC Briefing
    - 1030- Distribution Process Meeting
    - 1230- ICS 204 Submissions Due
    - 1330- Tactics Meeting
    - 1600- Planning Meeting/SEOC Briefing
    - *1700- Agency and Section Chief Sit Reps Due*
    - 18:30- Distribution Process Meeting
- Develop objectives for Unified Command Meeting -0800. Sunday?
- Work with branches to develop or update ICS 204 forms.
- Update IAP, org chart, ICS forms (204, 205a, 208, map).
- Hold tactics meeting to review ICS 204 forms.
    - Ops. Section Chief runs this meeting.
- Once tactics meeting is complete and all 204 forms have been updated, print 4 copies of each ICS 204 and IAP.
- Distribute each specific ICS 204 to the appropriate branch directors.
- *Provide Ops, State Director, FEMA copies of ICS form and IAP.*
- Brief updates to IAP during 4 pm State Agency call.
    - Ops Section Chief will read each objective and each agency will read the tactics they have developed for the week.
- Update ICS 204 and IAP based on any requests from the meeting.
- Once all updates have been made, have Ops Chief, State Director, and FCO review and approve IAP.
- Post IAP to MI CIMS in File Library.

Monday Reports:

- As part of the Monday Daily Summary Report also include:
    - Summary of previous week's burn rate.

- Updated Governor's Timeline.
- State Agency Event's for the week.
  - This document provides an overview of important events each state agency will be participating in during the next week.

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- Established rapid response delivery plan with ARC and Team Rubicon.
- Coordinated rapid response deliveries to homebound residents and special locations.
- Coordinated with VRC for door-to-door distribution of recycling information and supplies.
- Genesee County Board of Commissioners meeting scheduled for 02/01/2016.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDARD
Sent: Wednesday, February 03, 2016 3:50 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: School assessment/water testing question

Hi Tom,

I've forwarded your questions to our operations and planning staff and requested the lists. Myself or Abby Eaton (Thursday and Friday's MDARD SEOC rep) will keep you posted.

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 03, 2016 3:41 PM
To: MSP-EOC-MDARD
Cc: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: RE: School assessment/water testing question

Hi April,

Is there a list available for the following categories of schools?

1. The parochial/private/charter schools already tested by MDARD and the results.

2. The schools on your list that are being addressed by others.

FYI: DEQ lists seven schools that have been tested. All seven received recommendations for addressing lead and/or other contaminants.

Thanks for your help,

Tom Priest
Department of Education

From: MSP-EOC-MDARD
Sent: Wednesday, February 03, 2016 3:06 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: School assessment/water testing question

Tom – per your question earlier. Please let me know if there is any other information you need from MDARD.

April Hunt
517-449-8172
MDARD
SEOC

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 03, 2016 2:56 PM
To: MSP-EOC-MDARD

Cc: Tilden, John (MDARD); Tederington, Thomas (MDARD)
Subject: Re: School assessment/water testing question

If the school is already being tested and followed up on by DEQ/LARA (ie Flint community schools listed on the deq website there is no real reason for mdard to do these because they are already being told to flush and taps being scheduled for replacement. Some are in our list but they are already being addressed by others.

Other schools not part of Flint Community Schools, ie parochial/private/charter schools, we will do these i believe. Some have already been done

Sent from my iPhone

On Feb 3, 2016, at 2:46 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> Hi,
>
> I'm asking a question posed to me from MI Dept of Education from based on your roles as planning and ops. I was asked by MDE if any schools were on MDARD's initial assessments list and if we've taken any water samples were at schools. Some of the reasoning from MDE was that a school would be a *licensed food establishment – likely LHD jurisdiction – but since MDARD is covering LHD establishments,* schools also might be on our list to assess/test.
>
> Thanks,
> April Hunt
> 517-449-8172
> State Emergency Operations Center
> Michigan Department of Agriculture
> and Rural Development

Hainstock Lisa (MDARD)

MDARD

Yelton, Lori (MDARD)

Tederington, Thomas (MDARD)

Tate-Nadeau, Alicia

From: Samaniego, David
Sent: Friday, February 05, 2016 7:58 AM
To: Dorko, Jeffrey; White, Stephen; Session, Kendal; Tate-Nadeau, Alicia; Johnson, Steven; Ransom, Darrell; Gammon, Carla
Cc: Gammon, Carla; Demps, Darrien
Subject: RE: Commodities Question

Folks, I don't understand some of the acronyms, but I understand the Steve Johnson's concept of "just in time" inventorying. The SCO, does not like the idea of purchasing a year's supply of commodities and storing it in warehouse. He would like something more like a continuous small supply throughout the year, for just that reason of not ending up a large quantity of unneeded commodities.

I will keep you all posted as the State develops their plan.....

Sam

From: Dorko, Jeffrey
Sent: Friday, February 05, 2016 7:43 AM
To: White, Stephen; Session, Kendal; Samaniego, David; Tate-Nadeau, Alicia; Johnson, Steven; Ransom, Darrell; Gammon, Carla
Cc: Gammon, Carla; Demps, Darrien
Subject: RE: Commodities Question

Talked about IDIQ yesterday in a meeting with Dave Grant. The method/means of delivery is gonna depend on the State's operational concept and how they want to deal with costs and risk.

Is there a lifecycle variable in play for any of this? I know there's a storage temperature range that has to be paid attention to

From: White, Stephen
Sent: Friday, February 05, 2016 7:35 AM
To: Dorko, Jeffrey; Session, Kendal; Samaniego, David; Tate-Nadeau, Alicia; Johnson, Steven; Ransom, Darrell; Gammon, Carla
Cc: Gammon, Carla; Demps, Darrien
Subject: RE: Commodities Question

If we can determine the burn rate , a iDIQ type contract may be a better tool to allow you to keep a smaller quantity on hand but have a steady flow of product...same as kanban process factories use for resupply of consumables....that strain of JIT supply was perfected in detroit auto industry...we might want to use a third party who does this type of thing..Grainger or a larger industrial supply house who probably already stocks these as OEM distributor.

Just my thought?

Steve

Sent from my iFEMA mobile device.

From: Dorko, Jeffrey
Sent: Friday, February 05, 2016 7:20:11 AM
To: Session, Kendal; Samaniego, David; Tate-Nadeau, Alicia; Johnson, Steven; White, Stephen; Ransom, Darrell; Gammon, Carla
Cc: Gammon, Carla; Demps, Darrien
Subject: RE: Commodities Question

Kendal, it's gonna depend on the vendor. Early on I believe we asked Clorox Brita if it would be possible to return unused items and pay a re-stocking fee. And I think they said no. One other approach might be to approach the vendor, propose purchasing items, have the vendor hold them in inventory and then pull forward as needed (Vendor Managed Inventory -- if the State buys items it eliminates some unknowns in the vendor production cycle, and then maybe for a fee the vendor will store/hold the items with the agreement that if they are not called forward the items can be returned to vendor general stock for a refund minus a restock/holding fee. That way it's not a total loss to the State and the vendor can re-stock because the items remained under their control and can then legitimately be (re-) sold.

Just an idea. If you want further insights I'd suggest getting hold of Darrien or Sam.

Vr,

Jeff

-----Original Message-----
From: Session, Kendal
Sent: Thursday, February 04, 2016 7:50 PM
To: Samaniego, David; Tate-Nadeau, Alicia
Cc: Dorko, Jeffrey; Gammon, Carla
Subject: FW: Commodities Question

How do you want me to proceed? I will wait for your guidance.

Kendal M Session
Region V IMAT
Logistic Section Chief
536 S Clark St.
6th Floor
Chicago, Il 60605
202-384-5075 cell
Kendal.Session@fema.dhs.gov

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-----Original Message-----
From: Galbreath, Wendy (MSP) [mailto:GalbreathW@michigan.gov]
Sent: Thursday, February 04, 2016 7:34 PM

To: Session, Kendal
Subject: Fwd: Commodities Question

Can you answer this?

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

From: plangc <plangc@michigan.gov<mailto:plangc@michigan.gov>>
Date: February 4, 2016 at 7:33:05 PM EST
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov<mailto:GalbreathW@michigan.gov>>
Subject: RE: Commodities Question

Yep, if we buy in excess.

From: Galbreath, Wendy (MSP)
Sent: Thursday, February 04, 2016 7:32 PM
To: plangc
Subject: Re: Commodities Question

They want to know if we can return filters, cartridges, pitchers etc???
Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

On Feb 4, 2016, at 7:25 PM, plangc <plangc@michigan.gov<mailto:plangc@michigan.gov>> wrote:
Hi Wendy,

We were speaking with the Governor's office tonight about data and the question about purchasing large quantities of items came up. They were wondering if we purchase any of commodities in large amount could be returned. If you could please provide me any information on this I would appreciate it.

Thanks!
Amanda

Planning Group Chief, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

ARC - 10 water response teams Sunday
expect 10 today

DEQ - working w/31 homes w/ elevated blood levels

SSA - 1 fema staff minor injury - treated + released

~~A~~ OPS -

VAL - State VAL + recovery lead will continue site visits for sub-hubs

Kroger had soft opening Sat - still in need of equipment

DEQ
- Get to every hm asap per Gov
- DEQ in UCG
- DEQ/EPA wk together
- Deltoro Report 4 Nov 212 Browning ST EPA
- List hm X # DEQ 51
- 200 Bacteria sites
- Hit hm 100-150 ppb

* Issue EPA cmt
* Issue Mayor "Downtm" who is Mike McDaniel

* 1100 Conf Call DEQ

Local Program Conference Call Agenda

February 3, 2016

1. **Welcome and Roll Call**

2. **Distribution Status as of 2/2/16**

   a. Homes visited by FWRT on 2/2: **530**

      i. *There were issues with the app in the field on February 2, 2016. Outstanding data will be included tomorrow night.
      ii. Added were the ARC numbers after 5pm.

We are also tracking that there are *29994* active water subscribers (metered service lines) in the city. When consolidated down and filtering out only residential there are **26,812** residential parcels that have the ability to use the Flint Water System. Of these:

- **26,435 (99%)** of the parcels have been engaged as part of response efforts
- **22,491 (84%)** of the parcels have been confirmed have some form of filter
- **10,183 (38%)** of the parcels have volunteered for water testing Reporting error by POD
- **1,556 (6%)** of the parcels have not had personal contact (not home or did not visit a POD)

3. **Distributed on 2/2/16 (PODS & FWRT)** Operations

   a. Water Filters **488** (total 102,498)
   b. Cases of Water **7,010** (total 255,457)
   c. Filter cartridges **605** (total 206,642)
   d. Test kits **369** (total 33,243*) *Adjusted due to test kits were not assembled at POD 1 yesterday and sent back to warehouse. Those kits were included as distributed and should not have been.

- Filter Replace
- Faith Base
- H_2O 3,4, Fiscal

4. **Neighborhood canvasing campaign**

   i. 8:30am-5:00pm 10 Red (ARC) (2-4 personnel) teams
   ii. 27 volunteers for 2/2/2016.

Kroger - Ops Sat
Need equip
7 day advertist

Next Call – Thursday, Feb 4 – 8:30 am
Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

Surridge Apt - ARC - all tenants
NC3 - United Way

SBA - 40% or greater loss
Eco Loss Loan -
Are they wk w/ Chamber
Need a Strategy

Reduce POD hours? Criteria

Local Program Conference Call Agenda

January 31, 2016

---

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/30/16**
    a. Homes visited by FWRT on 1/30, **1,368** (9,026 total)

There are 29,994 active water subscribers (metered service lines) in the city. There are 26,673 residential parcels able to use the Flint Water System. Of these:

- **26,379** (98.8%) of the parcels have been engaged as part of the response efforts
- **22,229** (83.3%) of the parcels have been confirmed to have some form of filter
- **11,169** (41.9%) of the parcels have volunteered for water testing
- ~~**2,568** (9.6%) of the parcels have not had personal contact (not home or did not visit a POD)~~ **Not included in yesterday final information.**

3. **Distributed on 1/30/16 (PODS & FWRT)**
    a. Water Filters **1,182** (total 99,969)
    b. Cases of Water **7,177** (total 227,188)
    c. Filter cartridges **1,052** (total 203,932)
    d. Test kits **317** (total 31,512)
4. **Neighborhood canvasing campaign**
    a. 8:30am-5:00pm 10 Red (ARC) (2-4 personnel) teams
    b. 120 volunteers for 1/30/16

Next Call – Sunday 1st – 8:30 am
Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

Gov Office changed format

Local Program Conference Call Agenda

February 6, 2016

1. **Welcome and Roll Call**

959 hm NO Contact

2. **Distribution Status as of 2/5/16**
   a. Homes visited by FWRT on 2/5: **1,189**
      i. Added were the ARC numbers after 5pm.

87% Filters
252 volun

We are also tracking that there are 29994 active water subscribers (metered service lines) in the city. When consolidated down and filtering out only residential there are **26,812** residential parcels that have the ability to use the Flint Water System. Of these:

- **22605 87%** of the parcels have been confirmed have some form of filter

3. **Distributed on 2/5/16 (PODS & FWRT)**

3/6 Pods
New Signs

   a. Water Filters **437** (total 103,886)
   b. Cases of Water **6,017** (total 281,019)
   c. Filter cartridges **731** (total 209,439)
   d. Test kits **327** (total 34,829)

Case of Litre

County EOC:
DEQ ↑ lvl hm (initial contact
Contacted call but 2
- Opn plan/visit hm
f
Plummer
- Copper Filters

4. **Neighborhood canvasing campaign**
   i. 8:30am-5:00pm 10 Red (ARC) (2-4 personnel) teams
   ii. 254 volunteers for 2/5/2016.

Next Call – Sunday, Feb 7 – 8:30 am
Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

- Warehouse - Yes
- Inventory
  PODS low @ several locations
- warehouse getting ZERO count

- Tom Weber & VOAD looking at new POD locations today & tomorrow

Ragsdale, Suzanne M

From: MSP-seocda2 <MSP-seocda2@michigan.gov>
Sent: Saturday, February 06, 2016 10:25 AM
To: Ragsdale, Suzanne M
Subject: FW: Updated Residential Parcel Statistics

From: plangc
Sent: Saturday, February 06, 2016 10:23 AM
To: MSP-seocda2
Subject: FW: Updated Residential Parcel Statistics

From: MSP-SEOCGIS
Sent: Friday, February 05, 2016 6:29 PM
To: plangc
Cc: MSP-SEOCOPSC
Subject: Updated Residential Parcel Statistics

AS OF **February 7, 2016** AT 1700 USING DATA FROM FLINT WATER RESPONSE TEAMS, POD DISTRIBUTIONS, AND GENESEE COUNTY HEALTH DISTRIBUTION DATA.

NOTE: PLEASE REMEMBER THAT PAPER DATA AND DATA ENTRY FROM PREVIOUS DAYS CONTINUES TO COME IN AND WILL BE INCLUDED IN THE TOTALS AS IT IS RECEIVED.

We are tracking **38,876** residential parcels that the City of Flint has identified as non-vacant (including Franchise). *Of those:*

- **38,029 (97.8)** of the parcels have been engaged as part of response efforts
- **29,492 (75.8%)** of the parcels have been confirmed have some form of filter
- **11,883 (30.6%)** of the parcels have volunteered for water testing

We are also tracking that there are 30188 active water subscribers (metered service lines) in the city. When consolidated down and filtering out only residential there are **26812** residential parcels that have the ability to use the Flint Water System. Of these:

- **26542 (99.0%)** of of the parcels have been engaged as part of response efforts
- **23387 (87.2%)** of the parcels have been confirmed have some form of filter
- **10448 (39.1)** of the parcels have volunteered for water testing
- 959

Please let me know if you need anything else.

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~~* Cattaraun~~ ~~* project sandbox~~

~~* SITREP~~

Dale –

Electronic File ✓ : Missing the following Exec/Daily Summs reports:

1/19/16 Water issue update #12
1/20/16 ✓
1/21/16 ✓
1/24/16
1/25/16

I think you were the author on these as I don't have any electronic files in the RSC Folder in the "Sandbox."

TK

Suzanne

P.S. Alicia ~~said she may try to take Sen off~~. will be in at 11Am. She wants Dwayne to assist on the "special project" starting about 11Am. Told her he wants to be off by 2-4pm & she said fine.

1/4/2015

HAMPTON, J.

GALBREATH, W

PORCZAK, J

STRABEC, P

FATYANSKY, T

WEBER, T

LEIX, R.

3

- DUTY OFFICER - PETRO - GAS LEAK - CITY OF LANSING
- TONY - BI-WEEKLY MTG - ATTENDANCE OF FAMILY - 10AM
- FLINT WATER SITUATION - DIC THING POSSIBLE LOCAL DECISION REQUEST AT GOVERNORS — SMALL GROUP OF COMMISSIONERS WITH TODAY
- JOHN ANYCHIT - STATE DOWN
  CREEK - INTERIM DIRECTOR - DNR

Range from Director List

Executive Dashboard, Long, Short Term, Personal Care Management

- ASSIGNED REPORTING - CLOCKWISE -

3 TSMS

LEIX

STRATEGIC PLAN - ANNUAL PLAN - RE-VIEW

14 LOCAL BOARD MEMBERS - TSMS ALL SET (LEADERSHIP FORUM)

FLINT CITY HALL ISSUE

PERSONAL CAMPAIGN - DECLINE & LOAN REQUEST AT GOVERNOR

CITY OF FLINT

- GOV - LETTER of AGENCY

WEBER

NO UPDATES ON STRATEGIC PLAN

- CITY OF FLINT - BIG ISSUE COMING

NO I SPILLS COMPLAINTS

HAMPTON

- TRAINING PLAN - NEED FEEDBACK ON COMMS →
- CHECK BACK REGARDING DUTIES
- (JANUARY 22 NSF - TOKENISM ???)

ANY UPDATE - WHEN WILL BE COMING HIS DUTIES?

HILL

INCIDENT HAMPTON / CHECK ATTENDANCE

GENERAL

- U of M INTERN INTRODUCTION TO START THIS WEDNESDAY
- CONFERENCE VIDEO -
- BUSINESS BACK TODAY -
  - BILLBOARD SHOULD BE POSTED THIS WEEK
  - INTERVIEWS STARTING NEXT THIS WEDNESDAY
  - AUTO KITS WRITTEN - OUT

(Big Screen Down) (On Floor) Phone Numbers

(MUG instructions / Approved — Phone number —)

MSP-seocda2

From: MSP-SEOC11
Sent: Sunday, February 07, 2016 6:31 PM
To: MSP-seocda2
Subject: Numbers

		Cumulative	Received Today
a.	**Purchased Water - liters**	2,915,714	0
b.	**Donated Water - liters**	1,721,606	56,108
c.	**Filters**	168,744	0
d.	**Filter Cartridges**	398,357	0
e.	**Test Kits**	62,701	0

State Emergency Operations Center
Logistics Support
517-284-3886

plangc

From: MSP-EOC-MDEQ
Sent: Sunday, February 07, 2016 12:48 PM
To: plangc
Subject: Sample Data

- Residential water results (Analyzed 9/3/15 to 2/5/16)
  Total number of samples: 7744
  7241 out of 7744 (94%) are at or below 15 ppb (503 above)
  <5 ppb: 6357 (82%)
  5-15 ppb: 884(11%)
  > 15 ppb: 503 (6%)
  >30 ppb: 274 (4%)
  >100 ppb: 86 (1%)
  >150 ppb: 62 (.08%)

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

Flint Water Stats Daily Update (Abridged)
2/3/2016

Recovery | GIS

Homes Visited			
Today	Phase 1	Phase 2	Current (Targeted)
805	30,770	37,844	13,211

POD's | Planning

Resources Distributed		
	Today	To Date
Water Distributed	7,752 cases	263,209 cases
Filters Distributed	506	103,004
Cartridges Distributed	771	207,413
Test Kits Distributed	507	33,750

MDEQ

Water Test Results 09/03/15 to 02/03/16					
Number of Tests	Number Above 150ppb	Number Above 30ppb	Percent Above 15ppb	Percent at or Below 15ppb	Percent at or Below 5ppb
6,276	53	258	6.6%	93.4%	82.3%

MDHHS-CH

Blood Test Results		
Date	Children over the limit	People over the limit
04/01/14 to 01/29/16	206 of 7,510 tests (2.7%)	247 of 8,961 tests (2.8%)

Blood Test Results		
Date	Children over the limit	People over the limit
10/01/15 to 01/29/16	57 of 3,322 tests (1.7%)	85 of 4,578 tests (1.9%)

Wolf, Jennifer (DNR)

From: Ducharme, Mark (DEQ)
Sent: Friday, January 22, 2016 4:02 PM
To: Wagner, Robert (DEQ); Leeming, Susan (DEQ); Shirey, Kathleen (DEQ); McClellan, Michael (DEQ); Ballo, Frank (DEQ); Heywood, David (DEQ); O'Donnell, David (DEQ); Monet, David (DEQ); Klann, Rhonda (DEQ); Owens, Paul (DEQ); Eagle, Dennis (DEQ)
Cc: Krisztian, George (DEQ); Hagler, Gary (DNR); Wolf, Jennifer (DNR); Browne, Elizabeth (DEQ); Adelman, Mitch (DEQ); DeGrazia, Joseph (DEQ); Van Riper, Eric (DEQ); Scheels, Joshua (DEQ)
Subject: Flint Deployments

DuCharme (Genesee Co EOC Deputy Incident Commander) demobilized January 22, 2016, expected return mobilization on January 25, 2016. DeGrazia mobilized on January 21, 2016 to provide relief for DuCharme and is also assisting Logistics on January 22, 2106. DeGrazia will remain in GC EOC through at least January 25, 2016. VanRiper deployed January 22 and 23, 2016 to lead quality control efforts and ensure test kits are appropriately labeled and instructions are affixed to each test kit bottle, Scheels will deploy on January 23, 2016 to shadow and assist with this effort. Currently, it is too early to determine if resources will be needed on January 24, 2016 to lead quality control and test kit preparation. The rate at which test kits are distributed in the community is expected to significantly decline starting today and the need for continued resource support for this activity is expected to decline or become unnecessary in the near future.

Evaluation of future resource deployments and length of deployments remain under review and will be communicated as soon as possible.

Logistics, Plans, and Liaison continue working to identify and evaluate recycle collection locations, Flechter providing technical assistance with this effort.

Situation reports continue to be posted in MICIMS daily out of the SEOC so the state posts a common operating picture. The GC EOC posts a daily local sit rep in MICIMS. Those can be found in MICIMS Statewide Shared Activities under Henrik Hollaender.

Contact me via email or if you have any questions. Thank you.

MSP-EOC-MDLARA

From: Towne, Karen (LARA)
Sent: Sunday, February 07, 2016 9:51 AM
To: MSP-EOC-MDLARA
Subject: Fwd: PCARD CYCLE 576 - (TRANSACTIONS POSTED 1-16-16 THROUGH 1-29-16)
Attachments: PROCUREMENT CARD CYCLE REVIEW CHECK LIST.docx; ATT00001.htm

Sent from my iPad

Begin forwarded message:

From: "Strong, Lynn (LARA)" <strongL3@michigan.gov>
Date: February 3, 2016 at 11:49:37 AM EST
To: LARA Procurement Cardholders <LARAProcurementCardholders@michigan.gov>
Cc: LARA P'Card Supervisors <LARAP'CardholderSupervisors@michigan.gov>
Subject: PCARD CYCLE 576 - (TRANSACTIONS POSTED 1-16-16 THROUGH 1-29-16)

Good Morning,

The Transaction Detail Reports (TDR) for Cycle 576 are available. If you have not already done so, please review your report for accuracy.

SPECIAL NOTES/REMINDERS:

SUPERVISORY REVIEW – I have been notified by DTMB of a new Pcard Supervisory Review that each department will be asked to conduct annually. The first review will be conducted in just a few weeks. This review is to ensure that there are signed Supervisory Agreements on file for whomever is signing off on the Transaction Detail Reports (TDR) and logs. Not only is it important that we have the agreements on file, but also that they were in place throughout their approval period. If an approver goes on vacation, TDRs and logs can be signed upon his/her return with a short notation of why it was delayed. If an approver will be out of the office more than (2) weeks, please contact me. Also, please contact me if there are any changes in approvers or if you have any questions or concerns regarding this.

MISSING DOCUMENTATION - Please be sure to submit any late or missing documentation as soon as possible. Within the next few weeks, I will be sending emails to cardholders and to their supervisors regarding any missing documentation.

THANK YOU - I've seen an overall improvement in the quality of pcard documentation and the timeliness of its submission. It is apparent that many of you are referring to the checklist provided each cycle prior to sending your documentation (attached) and I encourage you to continue to do so. Keep up the good work!

February 9, 2016 – The deadline for coding changes.

February 12, 2016 - The deadline for all TDRs, logs and backup documentation to be submitted to LARA Procurement Services.

Please be sure to include a description of the item(s) purchased in the "Purchase Description/Justification" column of the Purchasing Card Log as this information cannot always be determined by the actual receipts.

If sales tax is reflected on any of your receipts, please be sure to contact the vendor immediately to have it credited.

As you know, documentation regarding procurement card transactions is often requested by State Procurement Card Program staff, as well as by various auditors. In order to provide this requested information in a timely manner, it is important that we receive your documentation within the required 14 days after the cycle end date.

To assist you, I've attached a checklist for your review prior to submitting your documentation. Reviewing this list each cycle should serve as a refresher of what items can/cannot be purchased with your card, and also what documentation is required for each purchase/cycle. **Note: you do not need to submit the checklist with your documentation each cycle.** Please be sure your documentation is complete and that your log includes a clear description of the item(s) purchased.

Additional tools such as cardholder and supervisory manuals, current cycle dates, logs, etc. are available on the LARA intranet under FAST, Purchasing and Grant Services, Procurement Card.

Again, thank you for submitting the appropriate information in a timely manner and for adhering to the LARA procurement card program guidelines.

As always, if you have any questions or concerns, please don't hesitate to contact me and I'll be happy to assist.

Thank you and have a nice day!

Lynn Strong
Dept. of Licensing & Regulatory Affairs
Procurement Services
PH: 517.373.7791
FX: 517.373.2927
E-mail: strongl3@michigan.gov

SEOC Briefing Conference Call Agenda

January 29, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Operations-** State/FEMA
4. **Key Agencies**
    a. **National Weather Service (am only)**
    b. **Health and Environmental Branch**
        i. DHHS-CH
        ii. MDARD
        iii. DEQ
        iv. LARA
    c. **Human Services Branch**
        i. DHHS-HS
        ii. ARC
        iii. MDCR
        iv. MDOE
        v. MOSA
    d. **Public Safety Branch**
        i. MSP
        ii. National Guard
        iii. Corrections
    e. **DTMB**
    f. **GIS**
5. **Other Agencies**
6. **Local EMHSD Liaison**
7. **Section Chiefs**
    a. **Logistics-** State/FEMA
    b. **Planning-** State/FEMA
    c. **Finance-** State/FEMA
    d. **Recovery**
8. **PIO**
9. **Deputy State Director**
10. **Next Call**

1030 Distr

4 pm Sit

5 pm Sit Rpts

7pm Distr

30,000 cases of donated

MSP-seocda2

From: plangc
Sent: Wednesday, January 27, 2016 9:23 AM
To: MSP-seocda2
Subject: FW: NEED INVENTORY / DONATION COUNT / BURN RATE (disto)/ TOTALS by 10 am

From: MSP-EOC-MDHS
Sent: Wednesday, January 27, 2016 9:12 AM
To: MSP-seoclgc; MSP-SEOC11; plangc; Kuzera, Michelle (MSP); Galbreath, Wendy (MSP)
Cc: Thelen, Richard (DHHS)
Subject: RE: NEED INVENTORY / DONATION COUNT / BURN RATE (disto)/ TOTALS by 10 am

Information for GCCARD and MDHHS PODS

Current inventory of water at GCCARD: **One Semi load**
How much water has been donated so far at GCCARD: **Two Semi loads from Kroger**
Overall burn rate at GCCARD: **Distribute about 2000 bottles a day to seniors with the meals on meals program.**
What has been distributed so far: **They don't hand out cases of water with filters because they don't have the inventory for it.**

Filters distributed by GCCARD and MDHHS are below

January 1-26, 2016

	Distributed	Total Distributed Oct-Jan 2016
Brita Filters	1,738	13,153
Zero Water Pitchers	240	475
PUR Filters	203	203
Replacement Cartridges - Brita	2,190	3,665
Replacement Cartridges - PUR	511	585
Replacement Cartridges - Zero	291	296

From: MSP-seoclgc
Sent: Tuesday, January 26, 2016 6:51 PM
To: MSP-EOC-MDHS; MSP-SEOC11; plangc; Hunter, Janet (DHHS); Holmes, Virginia (DHHS); Kuzera, Michelle (MSP)
Subject: NEED INVENTORY / DONATION COUNT / BURN RATE (disto)/ TOTALS by 10 am
Importance: High

See below request ---

From: Galbreath, Wendy (MSP)
Sent: Tuesday, January 26, 2016 6:43 PM
To: MSP-seoclgc

Cc: Galbreath, Wendy (MSP)
Subject: Donations

Send to: Planning, Michelle Kuzera (to find out the Food bank info), Pam/Mary K. Thanks!

Captain Kelenske has a Senate Appropriations Committee meeting tomorrow. So **by 10 a.m.** we need the following:

Current water inventory in our warehouse:
How much water has been donated so far at the warehouse:
Overall warehouse burn rates:
What has been distributed so far:

How much water is at the Food Bank:
How much water has been donated so far at the Food Bank:
Overall burn rate at the Food bank:
What has been distributed so far:

Current inventory of water at GCCARD:
How much water has been donated so far at GCCARD:
Overall burn rate at GCCARD:
What has been distributed so far:

MSP-seocda2

From: plangc
Sent: Sunday, February 07, 2016 5:53 PM
To: MSP-seocda2
Subject: FW: Today's Numbers

From: MSP-SEOCGIS2
Sent: Sunday, February 07, 2016 5:50 PM
To: plangc
Subject: Today's Numbers

AS OF **February 7, 2016** AT 1700 USING DATA FROM FLINT WATER RESPONSE TEAMS, POD DISTRIBUTIONS, AND GENESEE COUNTY HEALTH DISTRIBUTION DATA.

NOTE: PLEASE REMEMBER THAT PAPER DATA AND DATA ENTRY FROM PREVIOUS DAYS CONTINUES TO COME IN AND WILL BE INCLUDED IN THE TOTALS AS IT IS RECEIVED.

We are tracking **38,876** residential parcels that the City of Flint has identified as non-vacant (including Franchise). Of those:

- **38318 98.6%** of the parcels have been engaged as part of response efforts
- **29654 76.3%** of the parcels have been confirmed have some form of filter
- **11949 30.7%** of the parcels have volunteered for water testing

We are also tracking that there are 30188 active water subscribers (metered service lines) in the city. When consolidated down and filtering out only residential there are **26812** residential parcels that have the ability to use the Flint Water System. Of these

- **26617 99.3%** of the parcels have been engaged as part of response efforts
- **23469 87.5%** of the parcels have been confirmed have some form of filter
- **10464 39.0%** of the parcels have volunteered for water testing

Please let me know if you need anything else.

MSP-seocda2

From: MSP-seocfgc
Sent: Tuesday, February 02, 2016 5:04 PM
To: MSP-seocda2
Subject: RE: FEMA filter and replacement filter costs

Brita Filters - $30 each (FEMA 75% = $22.50 State 25% = $7.50)
Brita Replacement Cartridges - $17 each (FEMA 75% = $12.75 State 25% = $4.25)

From: MSP-seocda2
Sent: Tuesday, February 02, 2016 3:40 PM
To: MSP-seocfgc; Burger, Penelope (MSP)
Subject: FEMA filter and replacement filter costs

Hi Penny

Can you provide me with the costs for the following:

Faucet Filters (Total cost –FEMA Share, State Share)
Replacement Filters (Total cost –FEMA Share, State Share)

Thanks
Sam

Samuel Jonker-Burke
Resource Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

plangc

From: MSP-EOC-MDEQ
Sent: Saturday, February 06, 2016 7:02 PM
To: plangc
Subject: FW: CORRECTION RE: 2/5 Sample Result Numbers

From: MSP-EOC-MDEQ
Sent: Saturday, February 06, 2016 9:37 AM
To: MSP-SEOC_GOVERNOR; MSP-SEOCSDEM
Cc: MDEQ-ECC-IMT
Subject: CORRECTION RE: 2/5 Sample Result Numbers

The first line percentage was reporting incorrectly. The percentage has been corrected:
6672 out of 7132 **(94%)** are at or below 15 ppb (460 above)

From: MSP-EOC-MDEQ
Sent: Saturday, February 06, 2016 7:43 AM
To: MSP-SEOC_GOVERNOR; MSP-SEOCSDEM
Cc: MDEQ-ECC-IMT
Subject: 2/5 Sample Result Numbers

6672 out of 7132 (6%) are at or below 15 ppb (460 above)
<5 ppb: 5864(82%)
5-15 ppb: 807 (11%)
> 15 ppb: 460 (6%)
>30 ppb: 254 (4%)
>150 ppb: 53 (.07%)

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

Date: 1/25/16 Operational Period:

City of Flint - Neighborhood Canvas Tracking Sheet

Team #: 4 Team Lead: Ron Thornbar

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site? (Test Kit)	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B) (ALL)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	610	VA		1																	NH
2	620	NH		1																	NH
3	624	S	1	1			1												1		Tester
4	634	NH		1																	NH
5	633	NH		1																	NH
6	555	NH		1																	NH
7	539	NH		1																	NH
8	501	NH		1																	NH
9	425	NH		1																	NH
10	415	S	1	1															1		Tester
11	1105	NH		1																	
12	331	NH		1																	
13	317	S		1															1		
14	309	S		1															1		
15	325	NH		1																	
		(1)	(2)	(15)			(1)												(4)		

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

2

Date: 1/26 Operational Period:

City of Flint - Neighborhood Canvas Tracking Sheet

Team #: 4 Team Lead: KP BM T.

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	230	S		~~1~~			1												1		
2	302 S	~~S~~		1																	Mom not home
3	310	V																			
4	320	~~NH~~		1																	
5	402	NH		1																	
6	406	V																			
7	413	NH		1															1		
8	426	S	1	1			1												1		
9	435	NH																			
10	520	S		1			1												1		
11	536	V																			
12	?	V																			
13																					
14																					
15	(12)			(7)			(3)												(3)		

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

2

City of Flint - Neighborhood Canvas Tracking Sheet

Date: 1/26/16 Operational Period: Team #: 4 Team Lead: Rob T

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	0 01	O		1			1												1		
2	P	L																			Live
3	153	C		1			1												1		Talked to about filtering
4	149 S	[redacted]		1																	
5	141	V																			
6		V																			
7	133	V																			
8	117	V																			
9		V																			
10	124	C		V			1														
11	130	S		V			1												1		
12	202	V																			
13	210 NH	S		1																	
14	220	V-1		1																	
15	226 (15)	V		(7)			(4)												(3)		

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

4

Date: 1/25/16 Operational Period:

City of Flint - Neighborhood Canvas Tracking Sheet

Team #: 4 Team Lead: Ron Thornberg

	Address (City State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	409	S		✓																	
2	405	S		✓			1												1		
3	361	S		✓			1												1		
4	4123	S		1			1												½		City workers pulled up & took
5	319	V																			
6	P	V																			
7	313	V																			
8	309	V																			
9	305	S		✓			1												1		
10	301	U		✓															1		
11		V																			
12	221	NH		1																	
13	213	U		N															1		
14		V																			
15	205	S		1			1												1		
		(15)		(9)			(5)												(8)		

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

MSP-SEOC5

From: Kuzera, Michelle (MSP)
Sent: Tuesday, February 02, 2016 10:51 AM
To: MSP-SEOCGIS; MSP-SEOCOPSC
Cc: MSP-SEOC5
Subject: RE: RE Flint MF properties

Hi Kari - can you verify if any of the complexes that GIS could not find an address for have been provided filters?

I see the ARC was assigned some today, and I thought MSHDA had worked on this already.

If you have questions just call.

Thank you!

-----Original Message-----
From: MSP-SEOCGIS
Sent: Tuesday, February 02, 2016 9:05 AM
To: MSP-SEOCOPSC; Kuzera, Michelle (MSP)
Cc: MSP-SEOC5
Subject: RE Flint MF properties

Please look over the attached spreadsheet.

Here are the issues
1) Some addresses could not be found in the parcel database
2) Found a possible address. Property name and street match but not the address number. Highlighted in yellow.
3) Found matches that have filters and two that do not have filters.

Matt McCormick

From: MSP-SEOC5
Sent: Monday, February 01, 2016 3:06 PM
To: MSP-SEOCGIS
Subject: FW: Flint MF properties

Attached, please verify that the teams have been to these addresses attached.
Thanks, Renee
From: MSP-SEOCOPSC
Sent: Monday, February 01, 2016 3:02 PM
To: MSP-SEOC5
Subject: FW: Flint MF properties

Please respond to Michelle, and copy Ops

From: Kuzera, Michelle (MSP)
Sent: Monday, February 01, 2016 2:53 PM
To: MSP-SEOCOPSC

Cc: MSP-seoclgc; Heintzelman Shasta; Eickholt, Jay (MSP)
Subject: FW: Flint MF properties

Good afternoon,

I need it verified that the attached list of properties have received filters, this request is from the US HUD.

Thank you,

Michelle Kuzera
Local Planning Manager
Emergency Management & Homeland Security Division Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)333-5017
Fax: (517)333-4987

From: Polsinelli, Michael L [mailto:Michael.L.Polsinelli@hud.gov]
Sent: Monday, February 01, 2016 1:54 PM
To: Kuzera, Michelle (MSP)
Subject: Fwd: Flint MF properties

Hi Michelle. The attached is a list of multifamily properties in Flint owned by private entities but with some type of HUD assistance. I still need to get you the list of properties and addresses for our public housing developments

Sent via the Samsung Galaxy S® 6, an AT&T 4G LTE smartphone

-------- Original message --------
From: "Chiapella, Barbara" <Barbara.Chiapella@hud.gov<mailto:Barbara.Chiapella@hud.gov>>
Date: 2/1/2016 9:41 AM (GMT-05:00)
To: "Polsinelli, Michael L" <Michael.L.Polsinelli@hud.gov<mailto:Michael.L.Polsinelli@hud.gov>>
Cc: "Sapilewski, Susie" <susie.sapilewski@hud.gov<mailto:susie.sapilewski@hud.gov>>
Subject: FW:

Mike – this is the list we sent you a couple of weeks ago; it has the property address in it. Let us know if you are looking for something additional. I've copied Susie, as I'm leaving shortly for Columbus today (and tomorrow).

From: Sapilewski, Susie
Sent: Thursday, January 14, 2016 1:20 PM
To: Polsinelli, Michael L
Cc: Chiapella, Barbara
Subject:

Here is the MF report- we have 2628 units ☺

Susie Sapilewski
Chief, Asset Resolution Specialist Branch Detroit Satellite Office
313-234-7521

In order to provide better customer service and a quicker response time, we encourage all correspondence which has been traditionally mailed to our office to be submitted electronically to det.incoming@hud.gov<mailto:det.incoming@hud.gov>. Please note that Monthly Accounting Reports should be emailed to det.mars@hud.gov<mailto:det.mars@hud.gov> and Service Coordinator items should be emailed to det.grants@hud.gov<mailto:det.grants@hud.gov>.

SSA/FSA
|
comm — LLA < TA — VCG
NDRF
|
Lansing

2-01

[FCO In-brief]

- major disaster declaration
- GIS mapping of old water maps
- scope/authority of GM
- Interagency Inc Command

- unique mission, limited role of comm distribution, no more than 90 days
- reality in scope is much larger - more response needed
- 24 hour planning cycle new to everyone - HQ/Region
- RA liked our operation - wanted more communications of successes
- Bring report, weekly story of the successes, some shortcomings
→ Sandy → FCO → RA, cut paste for his reports
→ story line for the story, end of incident → detailed narrative w/ highlights → structured lessons learned
→ first report for friday

[Ops brief]

- State Long Term Distribution task force
- Negotiating Kroger warehousing space
- 10 teams
- Team Rubicon demobing Friday - doing quick turn (tweets re FEMA training Friday)
- Transition plan to NGO pods - deadline by end of week
- last shipment to fulfill RRF - preparing for deliveries last week
- Firming up donations schedule

2-03

- No Regional / ~~State~~ VCG presence at CoGS meeting
- State long term cartridge plan
- Finalizing data
- TR demobing Friday
- POD #s decreasing substantially - get a handle on what VOAD is providing
- 2 #s whats sent to PODs, whats pulled from PODs
- Tech assistance for Kroger contract
- RRF - TA for warehouse at Kroger

- Increase in VAL for community meeting

Feb 5

- Donated water could be ½ what we are doing – major skew
- Filter replacement plan
- 6% not yet reached personnel
- 20 trailers from Detroit?
- Logistics supporting questions on high commodity return (water yes in conditions) — State pays transfer transport fees
  - ↳ support for long-term distribution mission
- Copper testing
- COA for distribution / VAL
- SBA dec for economic injury – M/L next week

Feb 6

- Water 3M Cartridges 208
- 10 ARC teams folded to apartments
- Opening of Kroger - uses Dept Corrections / hard to track, receiving distribution
-

Feb 7

- 959 homes need to be visited, focus for today
- 7132 DEQ water samples, ARC teams
- 2nd warehouse for donations soft open yesterday, getting forklifts / loaders
- strike teams from UM-Flint to look at risks
- 211 getting lots of calls on logistics issues

- ARC VRC – 194v
- developing home outreach plan
- PDD guidance
- VALs scouting subhubs, trying to find new PODs
- Right to keep
- hilary here @ 130 for community w/ mayor
- Kroger/PDD
- FSA 25 trailers, 12 empty, 14 on the road
- Separate
- absorbing donations, extremely low because of donated water
- command decision on copper/Pets / lack of coordination b/w GOA & state teams

- April - Blood test for all kids

Feb 8

- adjusting hours - quit batch under the water
- plan on working Monday as holiday
- 10 water teams, DEQ working with elevated blood levels
- Expanding sub hub spots - time issue
- 32 trailers in yard 447K liters in yard

23 homes

- quiet anywhere day, donations slowing

PIO

- Kroger did not get soft opening - trying to do so today, no forklifts or pallet jacks

- COPPER ☆
- State units handle on long term distribution / donations management (Jobs training PODs → Hubs)

- Companion animals

PODs → Hubs

- PoD Resource guide

- tracking donated $

Grant Lang?

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

17

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). **NOTE: Do not send your completed form to this address.**

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	517-449-8956
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
8c pitchers & Zero Water Pitchers

2. Quantity	3. Priority	4. Date and Time Needed
5,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	
Staging State 4315 N. Clio Rd. Flint, MI 48504	Bonnie Shatran	
	7 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature	10. Date and Time	
	1/27/16 1602	

III. SOURCING THE REQUEST -REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: [signature]
- ☒ LOG Review by: KMS
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☒ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work to satisfy state requirements
5,000 x $27,000 = $135,000

☐ See Attached

FEMA POC
Michael Fiscus

8. Estimated Completion Date	9. Estimated Cost $135,000

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

(18)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	517-449-8956
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. *Description of Requested Assistance:* 23 c pitchers & Zero Water Pitchers

2. Quantity	3. Priority	4. Date and Time Needed
5,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	
State Staging. 4315 N. Clio Rd. Flint, MI 48504	Bonnie Shatraw	
	7. 24 Hour Phone No.,	8. Fax No.
9. State Approving Official Signature		10. Date and Time 1/27/16 1602

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by: OPS	☐ Donations	ESF/OFA:
☒ LOG Review by: KMS	☐ Other (Explain)	RSF/OFA:
☐ Other Coordination:	☐ Requisitions	Other:
☐ Other Coordination:	☐ Procurement	Date/Time:
☐ Other Coordination:	☐ Interagency Agreement	
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work: to satisfy state requirements ☐ See Attached

5,000 X $27.00 = $335,000

FEMA POC Michael Fiscus

8. Estimated Completion Date	9. Estimated Cost $335,000

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

(19)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS GROUP CHIEF	517-449-8956
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
pitcher Cartridges & Zero Pitcher ~~Filters~~ Cartridge

2. Quantity	3. Priority				4. Date and Time Needed
10,000	☐ Lifesaving	☐ Life Sustaining	☐ Normal	☑ High	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)
State Staging area 4315 N. Clio Rd Flint, MI 48504	Bonnie Shafran
	7. 24 Hour Phone No. / 8. Fax No.
9. State Approving Official Signature	10. Date and Time 1/27/16 1603

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by:	☐ Donations	
☐ LOG Review by: KMS	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
4. Immediate Action Required ☒ Yes ☐ No	☐ Mission Assignment	

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work	☐ See Attached
To satisfy State requirements 10,000 x $29.00	FEMA POC Michael Fiscus
8. Estimated Completion Date	9. Estimated Cost $290,000

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REGIONAL OFFICE EMPLOYEE OUT-PROCESSING RECORD

INSTRUCTIONS FOR REGION V SEPARATING EMPLOYEE AND THEIR FIRST-LEVEL SUPERVISOR

NOTE: All employees must have a completed list of signatures prior to leaving the premises on their final day in the office, and the employee is responsible for the final out-processing step, which is to return the list with signatures to the Administrative Services Branch Chief. The completed list will be kept in the employee's personnel file until no longer needed.

The supervisor must initiate the completion of this form upon declaration of separation by an employee, whether the employee's classification is PFT, TFT or CORE. Use the following check list:

- ☐ Supervisor read instructions and complete Section I.
- ☐ Supervisor must request a SAMS Report for the separating employee from NEIL BRADLEY and notify EMILY MINKOW of separation by email.
- ☐ Supervisor and employee must review SAMS Report and adjudicate disposition of property to be returned to Accountable Property below
- ☐ Provide all Global Address lists where employee name must be removed (present to IT representative)
- ☐ Schedule upcoming employee exit interview Date/Time: _____

Separating employee is responsible for obtaining the signatures required in Section II.

SECTION I - EMPLOYEE INFORMATION

NAME OF EMPLOYEE/last 4 SS #	DIVISION/BRANCH/PHONE NO	LAST DAY OF DUTY (Date)	
USER ID: Hilung 5348	Response/IMAT 540-532 1321	2/21/2016	☐ Separation ☒ Transfer to HQ

SECTION II - OUT-PROCESSING DATA

ATTENTION: Completed forms, SAMS report and hand receipts must be given to Human Resources.

ITEMS TO BE CLEARED	DIVISION/BRANCH/PERSONNEL	SIGNATURE OF AUTHORIZING OFFICIAL	DATE
Supervisor completed checklist above	Region V Division: Response Branch: IMAT	Supervisor: _____ Employee:	_____
Received Security Debriefing (badge, keys, classified materials, courier card returned.	Regional Security Officer	Security Level Clearance:_____	cleared via e-mail
Returned accountable property as listed on SAMS Report.	Accountable Property Officer or Logistics Representative		
Conducted Ethics Briefing	Regional Counsel		
~~FEMA-HC-Benefits@fema.dhs.gov~~	Transfer to same agency/check EPP	Employee:	N/A
Records Management	Records Manager-Maria Poremba		
~~Returned transit card~~	~~Regional Transit Coordinator-Minkow~~	Gave to Kendal IMAT LSC	
Cleared government credit card -Transfer	Travel Coordinator-Craig Decker		cleared via e-mail
Informed IMWD Liaison of new HQ position	IMWD Liaison –Rick Saucedo		cleared via e-mail
Returned, removed or destroyed all FEMA property, as required. I have no other FEMA property in my possession/Transfer	Separating Employee	Separating Employee's Signature: _____ Future contact information mail/phone):	
Received resignation letter, conducted Exit Interview, and completed FHR final performance review and rating.		Supervisor: _____ Employee:	
Performance Management Close-out	PM POC – Jean Baker	7	
Returned White Building Access Card	Facilities Specialist - Michael Alving	Gave to Kendal IMAT LSC	
Turned off cell phone and desk phone.	IT Representative	Cell phone number:	
Received COMSEC / HSDN Debriefing turn-in TOKEN, Classified equipment, classified materials	COMSEC Manager		

LIST ALL ITEMS NOT CLEARED (State the action that has been or will be taken to accomplish clearance or acceptable accountability)

Emily Minkow will close e-mail account and remove from global address lists and ENS at: FEMA-R5-Watch , ~~IT On Line FEMA Separation Notice at~~ https://portalapps.fema.net/apps/employee_tools/it_tools/esd/Pages/EmployeeSeparationForm.aspx

Official Separation Date: _____(Last day of PP)

APPROVED BY: _____ *Date* _____
Mary Beth Caruso, Administrative Services Branch Chief

REMARKS

REVISED 12/17/15

Ragsdale, Suzanne M

From: Roach, Pamela K
Sent: Sunday, February 07, 2016 3:01 PM
To: Ragsdale, Suzanne M; Fulk, Deborah
Cc: 'IRCT1.PLANS (HHS/ASPR)'
Subject: IMAT B status update

FEMA IMAT B Status Update for 2-7-16

- GIS:
  - Provided an updated map of the lead levels in water at residences in Flint to the EPA and CDC.
- External Affairs:
  - Draft Intergovernmental Community Outreach courses of action.
  - Update key stakeholders in database.
  - Streamline Public and External Affairs Task Force (PEATF) reports for daily plan and SitRep.
  - Drafter transition plan for incoming staff.
- Operations/Planning:
  - Work with Ops to transition to FEMA 204 listing work assignment by resource rather than traditional ICS 204.

Pam Roach, CEM
Cadre Coordinator
Financial Management Cadre
Field Based Operations
FEMA Office of the Chief Financial Officer

Deployed to HHS UCG Flint Water Crisis in Flint, MI
Deputy Plans Chief

Pamela.Roach@dhs.gov

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Ragsdale, Suzanne M

From: Roach, Pamela K
Sent: Sunday, February 07, 2016 3:01 PM
To: Ragsdale, Suzanne M; Fulk, Deborah
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Pamela.Roach@dhs.gov

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Planning Briefing/SEOC Briefing Conference Call Agenda

January 18, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Planning Briefing (AM), Tactics (PM)**
4. **Operations**
5. **Key Agencies**
    a. **National Weather Service**
    b. **Health and Environmental Branch**
        i. DHHS-CH
        ii. MDARD
        iii. DEQ
        iv. LARA
    c. **Human Services Branch**
        i. DHHS-HS
        ii. ARC
        iii. MDCR
        iv. MDOE
        v. MOSA
    d. **Public Safety Branch**
        i. MSP
        ii. National Guard
        iii. Corrections
    e. **DTMB**
    f. **Treasury**
6. **Local EMHSD Liaison**
7. **Other Agencies**
8. **Logistics/Planning/Finance/Recovery**
9. **PIO**
10. **Deputy State Director**
11. **Next Call**

going to 7 Day operation Mon Planning Day
Continue working on Logistics planning & deployment of Flint Water Response Teams -

Local Program Conference Call Agenda

January 18, 2016

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/17/16**
   a. Update of homes visited by FWRT **4963** (total-16,348)
3. **Distributed on 1/17/16 (PODS & FWRT)**
   a. Number of cases of water **5,670** (total 26,546)
   b. Filters **2,350** (total 50,285)
   c. Filter cartridges **1,184** (total 168,585)
   d. Test-kits **1,421** (total 4,743)
4. **FEMA**
   a. ~~Set up their operations & Collins road (presentation room)~~
   b. 13 staff persons
5. **Neighborhood canvasing campaign**
   a. 139 volunteers registered for today's canvasing efforts
   b. 8:30am -5:00pm
      i. 12 State & Local (6-9 folks) type 3 teams----Goal tomorrow 300 homes per team
      ii. 12 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team
6. **PODS**
   a. ARC will no longer be at the PODS/National guard there exclusively

Next Call – Monday 18th – 8:30 am

Participants:
Genesee County EM –
EMHSD District Coordinator –

Are we making progress? yes
What can we do to help? no
Anything else we can do? no

Water Response Teams	TOTALS	1/12/2016	1/13/2016	1/14/2016	1/15/2016	1/16/2016	1/17/2016
Occupied Homes	8,871	242	492	716	2,197	2,425	2799
Vacant Homes	2,954	152	161	509	785	557	790
Unknown	4,528			1,145	1,075	929	1379
Total Homes Visited	16,353	394	653	2,370	4,057	3,911	4968
Resources Provided							
Door Hangers	6,369	217	453	817	1,152	1,748	1982
Water - Cases	3,597	117	254	217	221	1,276	1512
Water - Gallons (Jugs)	98				88	9	1
Filters-Faucet	4,575	112	220	613	781	1,288	1561
Replacement Filter	2,939		137	345	788	771	898
Filter Pitchers	35	3	13	6	5	2	6
Water test kits	854	48	109	60	101	102	434
Total Resources Dispersed	18,467						
Future sample test site	915	28	34	52	38	302	461

Jesse Jackson - Wendell - Flint PD - non-eventful - low attendance - TC

FEMA Sam - a lot of interest & request for information - TC

Regulatory cap
Sunday
no mayor
Asbury apartments
& duplexes
Any Dirty
or Lots
#'s provided
& provided

THEY ARE BEST FROM FILLED OUT COMPLETELY

BEFORE YOU GIVE A FIGHT

(!) DO YOU HAVE A FIGHT IN THE HOUSE

STEPS - TO GET AUTOMATED -

- BETTER DATA - LIKE THE LAST TIME WE GO THROUGH

PLAYCATING

EAST STANDARDS FOR GOV MEDIATION

KEITH CRAIG — DEQ DIRECTOR

TEST KITS — STATE CAN USE DATA TO MAKE FUTURE DECISIONS

— 400 A DAY CAN DO.

— GOAL IS TO BE OUT 400

— PRIMARY IS HOUSES WITH KIDS.

[BECAME CAUTION

DEQ FLINT

— WE DIDN'T TEST EVERY DISTRIBUTION POINTS

— DIDN'T NEED TO SCALE DOWN

— DON'T NEED TO TEST MORE

DATA ARE FINE

15,000 OUT THERE — GOOD ENOUGH

/

/

/

/

9. Prepared by: Name: JA Hampton Position/Title: OSC Date/Time: 01/12/2016 19 13:00

Comments

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:	3.
Operations Section (Obj. 8)- 2015-10-01-City of Flint-Water Contamination/Shortage Objective: 8: Maintain coordination between pr... organizations to include FEMA IMAT	01/26/2016 08:00:00	Branch: Division: Group: Staging Area:

4. Operations Personnel:

Operations Section Chief:

Branch Director:

Division/Group Supervisor

5. Resources Assigned:

Resource Identifier	Leader	# Pers	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Local EOC operations section chief	Michelle Kuzera	1		Flint
Local EOC planning section chief	Jay Eickholt	1		Flint
District Coordinator	Lt. BJ Roach	1		Flint
District Coordinator	Lt. Mark Russo	1		Flint
District Coordinator	Lt. Mike de Castro	1		Flint
FEMA Ops Chief	Jason Gamble	1		Flint

6. Work Assignments:

Tactic(s):
1. Hold daily (8:30am) conference calls with the local EOC staff and key staff in the SEOC.
2. Hold daily (9:30 am) conference calls with the state agencies as well as an EMHSD representatives from the local EOC.
3.
4. Maintain constant communication with all partners via email/phone/MICIMS.
5. Maintain local EOC Operations Section Chief, Planning Chief and logistics Chief
6. Long term strategy for additional faith based organizations for distribution (Lt. BJ Roach).
7. Coordinate with FEMA on potential future PODs and distribution methods.
8. Coordinate future legislative and congressional calls.
9. Update tactics during IAP development days.
10. Support the tactics of the approved Logistics Support Plan.
11. Develop a plan for communication and coordination with FEMA IMT and other federal resources (CDC-ATSDR).

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)

- Vendors - DTMB

- Russo
- Sharon/Badger
- local EOC

Local Program Conference Call Agenda

January 28, 2016

Fire Station 04 1 @ 11:30

Chris - fine w/ pitcher distributor

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/27/16**
   a. Homes visited by FWRT on 1/27: **1,020**

We are also tracking that there are 29994 active water subscribers (metered service lines) in the city. When consolidated down and filtering out only residential there are **26673** residential parcels that have the ability to use the Flint Water System. Of these

- **25457 (95%)** of the parcels have been engaged as part of response efforts
- **19677 (74%)** of the parcels have been confirmed have some form of filter
- **9561 (36%)** of the parcels have volunteered for water testing
- **3718 (14%)** of the parcels, these have not had personal contact (not home or did not visit a POD)

3. **Distributed on 1/27/16 (PODS & FWRT)**
   a. Number of cases of water **7,592** (total 196,456)
   b. Filters **971** (total 95,417)
   c. Filter cartridges **983** (total 200,654)
   d. Test kits **341** (total 30,255)

- Family Assistance Center "MARK" - multi-agency resource center

4. **Neighborhood canvasing campaign**
   a. 8:30am-5:00pm
      i. 10 Red (ARC) (2-4 personnel) teams
      ii. 109 volunteers for 1/27/2016.

- 211 - rec'd angry callers

Next Call – Friday 29th – 8:30 am
Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

Oh and only 378 pitchers were passed out yesterday
Still too many but better than
2900

MSP-seoclgc

From: Galbreath, Wendy (MSP)
Sent: Wednesday, January 27, 2016 9:53 AM
To: MSP-seoclgc
Subject: Fwd: INFO: Burn rate Forecasting Data

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

From: "Session, Kendal" <Kendal.Session@fema.dhs.gov>
Date: January 27, 2016 at 9:50:14 AM EST
To: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>, "msp-seoc11@mi.gov" <msp-seoc11@mi.gov>, "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "Nobach, Tonya (MSP)" <NobachT@michigan.gov>
Cc: "Johnson, Steven" <Steven.Johnson3@fema.dhs.gov>, "Smoot, Dale J" <Dale.Smoot@fema.dhs.gov>, "Goyt, Josiah" <Josiah.Goyt@fema.dhs.gov>, "Melanson, Gail" <Gail.Melanson@fema.dhs.gov>, "Tillung, Todd" <todd.tillung@fema.dhs.gov>, "Hamrick, William" <William.Hamrick@fema.dhs.gov>, "Fiscus, Michael" <Michael.Fiscus@fema.dhs.gov>, "Gamble, Jason" <jason.gamble@fema.dhs.gov>
Subject: RE: INFO: Burn rate Forecasting Data

Proposed RRF Orders processed today

move to Pur filters
= But buy both Cartridges

Water - 125,000 preferably 1 million
Pur ~~Brita~~ Filters 20,000
Brita Cartridges 100,000
Test Kits (DEQ continues to order) – DEQ
– 23 cup pitchers 5,000
– 8 Cup 5,000
Pitcher Filters 10,000

Please review & comment - meeting with State at 1030 @ 1-27-16

209,000 Pur Cartridges

Kendal M Session
Region V IMAT
Logistic Section Chief
536 S Clark St.
Chicago, Il 60605
202-384-5075
kendal.session@fema.dhs.gov

Sent from my iFEMA mobile device.

-filter replacement strategy
Planning working on
-Big Box stores - "Water" card

L. Russo
Jay Eikholt
Michelle

Local Program Conference Call Agenda

January 26, 2016

-Outside the city - getting well water

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/25/16**
   a. Homes visited by FWRT on 1/25, **2,596**
   b. We are tracking 38,144 residential properties within the city (noting large apartment complexes are classified as commercial) Of these:
      i. 34318 have been engaged by Flint Water Response Teams (90%)
      ii. 23281 have led to a direct citizen engagement (61%)
      iii. 5173 were not home during any attempt to visit and have not been recorded as having visited a POD (14%)
      iv. 5864 of the properties the teams visited were vacant or destroyed (15%)
      v. The remaining 10% is going to be a focus for the teams in the near future

-Everyone uses the app!

3. **Distributed on 1/25/16 (PODS & FWRT)**
   a. Number of cases of water **9,514** (total 176,118)
   b. Filters **1,151** (total 93,048)
   c. Filter cartridges **618** (total 198,552)
   d. Test kits **478** (total 29,320)

-Good 360 Warehousing

4. **Neighborhood canvasing campaign**
   a. 8:30am-5:00pm
      i. 10 Red (ARC) (2-4 folks) teams----Goal today 100 homes per team

Cyber mission?

5. **National Guard**

   National Guard has demobilized, still be supporting POD mission.
   a. Total number of National Guard on the ground: 65
      i. Number in PODs: 60, Command and Control Staff for NG Personnel: 5

Next Call – Wednesday 27th – 8:30 am
Participants:

Genesee County EM
EMHSD District Coordinator

Are we making progress? yes

What can we do to help?

Anything else we can do? no

5 Businesses 40% or greater loss
SBA declaration

- Rapid Response Team instead of Hot-Shots
- 8 EPA PIOS coming into the JIC

Amway - large quantity filter donation

2:30 - Congressional Leg. Briefing - Capt.
- 1 good new story a day
today - recycling?

Michelle a mtg today @ 1 pm

AG - Bathing in the water - damage control

Capt = water inventory - need it.

need - Michelle - Center for Donations

- Ask Jennifer about Meijer warehouse

Coordination Meeting Agenda

1. Roll Call Kristy, Dave, Jay, Henrik, N.G., Bonnie

LEOC Operations	LEOC Log	LEOC MSP	LEOC OGCS	LEOC NG
LEOC DEQ	LEOC Other	SEOC Operations	SEOC Recovery	SEOC Human Services
SEOC DEQ	SEOC LOG	SEOC Warehouse	SEOC Planning	SEOC MSP
SEOC NG	SEOC DOC	FEMA	Red Cross	Other

2. Today's Priorities
   a. PODS – no complaints of being out — Pallet jacks
   b. ARC sent out 10 teams...progress? Status? iPad down
   c. Have radios been delivered to all drivers for Rapid Response deliveries — Not yet
   d. Blue Pallets – have established correct recipient – save them! They belong to CHEP
   e. Water delivery – 8 trucks today, 8 trucks tomorrow
   f. Alternate warehouse location – Kroger site – temporary hopefully until Target → Call Michelle
   g. Inventory – tomorrow we will go to inventorying liters as opposed to pallets.
3. Tomorrow's Priorities
   a. PODS
   b. ARC teams – 10 more tomorrow
4. Any issues, concerns, coordination needed?
   a. Location of the Penske trucks – have they been returned?

ARC - High Risk area?

- Bob Kinney - 6e yesterday & 4 today

Penske returns > Renee checking on

Businesses - who's the POC? > Carol will create a canned response & file them away

need electric pallet jacks

* - Town Hall mtg in Flint w/ Capt, County, FEMA

1/25/14 7pm

Coordination Meeting Agenda

1. Roll Call

Local EOC, Kristy ARC, Bonnie L, Dave.

LEOC Operations	LEOC Log	LEOC MSP	LEOC OGCS	LEOC NG
LEOC DEQ	LEOC Other	SEOC Operations	SEOC Recovery	SEOC Human Services
SEOC DEQ	SEOC LOG	SEOC Warehouse	SEOC Planning	SEOC MSP
SEOC NG	SEOC DOC	FEMA	Red Cross	Other

2. Today's Priorities
   a. ARC sent out 11 teams...progress? Status? – effective – all use the iPad
   b. PODS – didn't dedicate drivers today, will tomorrow – driver distributed #8
   c. New Hotshot/Rapid Response form
   d. IPads to all drivers for hotshot deliveries

Lt. Rolland resupply pallet jack

3. Tomorrow's Priorities
   a. PODS – dedicated drivers to each POD
   b. ARC teams – 10 more tomorrow
4. Any issues, concerns, coordination needed?

= Arc - backlog 7K need to be entered. - will be entered into the computer.

Jay = iPads - Jay will deliver to warehouse

MCSC = track donated

Kim
- Apartment Complexes need names & #'s
8

Recycling - ?

Orders -

new warehouse

Kristy

last side

1500 residences

-ipads

Station 8 - get heirs

! out service Sunday

- didn't

RRF for pallet jacks

Nat'l Guard

Bonnie

- ARC - door-to-door to provide this weekend

VOADS will coordinate

Dave could handle spontaneous volunteers

5 on Friday

Coordination Meeting Agenda

1. Roll Call - local EOC, Kristy ARC, Dave Bonnie

LEOC Operations	LEOC Log	LEOC MSP	LEOC OGCS	LEOC NG
LEOC DEQ	LEOC Other	SEOC Operations	SEOC Recovery	SEOC Human Services
SEOC DEQ	SEOC LOG	SEOC Warehouse	SEOC Planning	SEOC MSP
SEOC NG	SEOC DOC	FEMA	Red Cross	Other

2. Today's Priorities
   a. PODS – dedicated drivers today ✓
   b. ARC sent out 10 teams...progress? Status? ✓ 230 addresses
   c. New ~~Hotshot~~/Rapid Response form
   d. IPads/radios to all drivers for Rapid Response deliveries > have form w/ them & radio w/ them
   e. Blue Pallets
   f. Water delivery – Michelle
   g. Alternate warehouse location > rent? Good 360 X Jason Press Release
3. Tomorrow's Priorities
   a. PODS
   b. ARC teams – 10 more tomorrow
4. Any issues, concerns, coordination needed?

- few hundred NG will send blue pallets back on truck to warehouse

NG - POD
- 6 dollies DTB Warehouse - Todd's
- pallet jacks - local EOC - check on (Ryan McKee)
- durable signs - Jay Workman

Carol - check w/ on 10 dollies

Dave-ARC= Friday down 50% on ERV's.

Date: 1/25 Operational Period:

City of Flint - Neighborhood Canvas Tracking Sheet

Team #: 7 Team Lead: Grace

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have? [1]	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	3214	NH		✓																	
2	3217	NH		✓																	
3	3210	S		✓			1	B											1	C	
4	3213	NH		✓																	
5	3206	S		✓																	No Needs
6	3209	S		✓			1	B											1	C	
7	3202	NH		✓																	
8	3205	NH		✓																	
9	3118	S		✓															1	C	
10	3201	S		✓																	Nat'l Guard
11	3117	NH		✓																	
12	3114	NH		✓																	
13	3113	NH		✓																	
14	3109	S		✓																	Receiving Water
15	3110	NH		✓			(2)												(3)		

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

City of Flint - Neighborhood Canvas Tracking Sheet

Date: 1/25 Operational Period: Team #: 2 Team Lead: Jesse

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	2906	S		✓															1	C	
2	2902	NH		✓																	
3	2841	V																			
4	2844	NH		✓																	
5	2837	NH		✓																	
6	2838	NH		✓																	
7	2833	NH		✓																	
8	2830	NH		✓																	
9	2829	NH		✓																	
10	2826	NH		✓																	
11	2822	NH		✓																	
12	2821	NH		✓																	
13	2817	NH		✓																	
14	2818	~~NH~~ S		✓			1	B											1	C	
15	2814	S		✓			1	B											1	C	

(2) (3)

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C= Case
S=Single Tenant	P= Pur	G= Gallon
M= Multi Tenant	O= Other - enter comments	P= Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

Date: 1/25 Operational Period:

City of Flint - Neighborhood Canvas Tracking Sheet

Team #: 7 Team Lead: Jose

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	2812	NH		✓																	
2	2809	NH		✓																	
3	2808	NH		✓																	
4	2805	NH		✓																	
5	2801	NH		✓																	
6	2807	X																			
7	2769	V																			
8	2765	S		✓															1	C	
9	2764	NH		✓																	
10	2761	NH		✓															1	C	
11	2750	NH		✓																	
12	2745	NH		✓																	
13	2746	NH		✓																	
14	2741	V																			
15	2742	NH		✓			0														NOTHING

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

(2)

City of Flint - Neighborhood Canvas Tracking Sheet

Date: 1/26 Operational Period: Team #: 7 Team Lead: Jane

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have? [1]	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	2710	NH		✓																	
2	2726	S		✓															[redacted]	C	
3	27 34	NH		✓																	
4	2742	NH		✓																	
5	2746	NH		✓																	
6	2754	NH		✓																	
7	2753	NH		✓																	
8	2770	(NH)		✓			1	B											1	C	
9	2802	S		✓			1	B											1	C	
10	2810	V		✓																	
11	2818	NH		✓																	
12	2822	NH		✓																	
13	2832	NH		✓																	
14	2836	S		✓			1	B											1	C	
15	2840	NH		✓																	

(3) (4)

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

Date: 1/25 Operational Period:

City of Flint - Neighborhood Canvas Tracking Sheet

Team #: 7 Team Lead: Jose

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	2844	NH		✓																	
2	2841	NH		✓															[illegible]		
3	2914	S		✓															1	C	
4	2913	V		✓																	
5	2926	NH		✓																	
6	2919	NH		✓																	
7	3001	S		✓																	Nothing
8	3006	NH		✓																	
9	3007	NH		✓																	
10	3011	NH		✓																	
11	3014	NH		✓															1	C	
12	3017	S		✓			1	B													
13	3022	NH		✓																	
14	3023	NH		✓																	
15	3101	NH		✓																	

(1) (2)

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
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M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

Date: 1/25 Operational Period:

City of Flint - Neighborhood Canvas Tracking Sheet

Team #: 7 Team Lead: Jesse

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	2906 ✓	S		✓															1	C	
2	2902 ✓	NH		✓																	
3	2841	V																			
4	2844	NH		✓																	
5	2837	NH		✓																	
6	2838	NH		✓																	
7	2833	NH		✓																	
8	2830	NH		✓																	
9	2829	NH		✓																	
10	2826	NH		✓																	
11	2822	NH		✓																	
12	2821	NH		✓																	
13	2817	NH		✓																	
14	2818	NH		✓			1	B											1	C	
15	2814	S		✓			1	B											1	C	

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

(2) (3)

request:

- Capture Intake & Distribution of incoming/outgoing inventory - Warehouse Manager
- Warehouse manager volunteers to work in long-term storage
  - researched long-term, but while we look, we have 75K sqft @ Gerard. Has plenty of space & staff
- Collect inventory of what has been distributed Staffing for JIC
- Assign someone to enter address cards (Google! Both)

Gov's Press event @ 1:00pm @ JIC (300)

total 65,000 doors
Churches
Community center

Assignments:

- xtra volunteers for added FD hours - MOHS
- xtra Church
- research fyerprinting options - Finance
- gate ops to Public Safety - risP
- more cards for churches & FD's - me
- large capacity long-term storage Bldg - to MOHHS

Comcast

- instructions w/water testing
- more staff for Recovery

Set benchmark what we don't want to go below

Out

8=low on filters

6=out 8

- Close down Any 8 them

- Road Commission not helping will not help in this emergency, Attny will not help.

2 - 24 footers
tomorrow morning
8am Geard

EOC - Reactionary
- focusing on what City isn't doing.

- [ ] DTMB trucks for restocking. 2-24ft trucks
- [ ] 4 addtl potential churches as water distribution sites (County)
- [ ] need water (Nestle contact / ARC 6 palets)
- [ ] Someone to pick up replacement filters @ Walmart (County)
- [ ] update pickup & address cards from churches request (County)
- [ ] BS sent a potential donator/volunteer agency asking to help in any way they can (emailed Richard & Gina)
- [ ] 1 city driver & truck
- [ ] work w/ Jeanette & Jen Wolf to locate kits 1000
- [ ] GovDelivery JIC topic (0273261)
- [ ] research test kit quantities, location & order
- [x] Discuss warehousing, inventory & warehouse mgt w/ DHHS (Jen Likes)
- [ ] Meijer donation w/ Richard (email)

Xtra stuff = staging area - may not have a loading dock task to GCEMC

Keppler = ARC going to hold on to them for assign monday for FDs

Lift material

2 pallets

(capture Resource Intake/Dist.

Civil rights > bilingual

- Google wants to help

Warehouses/personnel/assistance

Out of: replacements filters : pitchers >

Gccard filters 2000

Yesterday @ 4pm

FS #1 = 120 Brita repl.
45 Pur repl
9 8c pitchers
~~198 Kits~~

#3 = 136 Brita repl.
25 Pur repl.
0 pitchers

#5 = 100 Brita repl
54 Pur
238 8c pitch.
8 23c. pitch

#6 = 56 Brita
40 Pur
0 pitchers

#8 = 158 Brita
38 Pure
9 23c pitchers

extended hours to 9 issue

2080 -

Water
30 pallets from schools
12 pallets Food Bank 10 am
1 gallon per person
1 case per family

-80 replacement
-33 replacement

* 6-8 are out of instruction material for water testing kits
no rules set

April Swartout
EPC for local Hlth Dept > Chris
Inventory, warehouse, staff, transportation
CHECC — 1st local
2nd activate State resources DHHS.

Diplomat = 12K long-term

- Dont use the task assignment Board for reminders to yourself
- if it is a new request - the status should be "new req" not "assigned"

~~test kits~~

- Health assistance from local HD on warehousing assets - inventory
- 2 DMB trucks/drivers & 1 city truck/1 city driver
- 4 potential churches
- mtg w/ Gary Amanda
- Comcast - messaging/distribution

sit report 500
- 1000 saturday

1,000
10 water buffalos

- New palm cards
- Keeping up as/demand
  Water going crazy
- Local EOC having
  Connectivity probs
- Hotspot request

PSA - Capt.
will record, if here
- on Collins
  time/room to set

Jordan
Gcard
601 N. Saginaw

Comcast Cable TV Contact

Chris_Horak@cable.comcast.com

Additional Michael Brady

- create app to report back on address
- yes individually wrapped
- not having people install but training

Ice Mountain = ongoing support

2½ gallon – has the ability to run this size

1 gallon > Can run any size

½ liter easiest to run

① Glenn Johnson

Plant Mgr:
Mr. Cameron Lorraine
Cameron.Lorraine@waters.nestle.com

Glenn.johnson@waters.nestle.com

Backup contact: Jeremiah Thompson same email

Deb Muchmore –
Nestle Waters

Ice Mountain Water Facility

Request this am from Mayor's Office

100,000 gallons
or 1 gallon

Cannot fill
don't have it.

– Dayne calling
email from

No Destination
?

Absolute?

Need notification coordination logistics being led by state

Wednesday
March 2005

2 trucks
= 40 pallets
100,000 bottles
gallon & ½ liter

Fri

online request

www. nestle - waters na sponsor. com

Mention Glenn

address to deliver

3pg.

_ date ~~DO~~ drop dead

but

- Richard - when are the filters coming
200 left

- not getting hourly update

Call = Michelle

Midday & end of the day

Jay =

Flint City Hall
1101 Sag. St

Station 6 7 4hrs
go thru 6 pallets

State Agency Call

30,000 active water subscriber

NWS: Dave — Light snow showers today
less than inch
bursts
MID 30's
windchills MID 20's
Dry tonight – tomorrow
40's over WKND – poss showers

MDHHS
Health – Kathy Wahl

Additional labs for
water testing notified
DEQ

WIC clinic in Flint
- Genesee Health identified gaps
- working w/ gen. health to
help support MISSION

MDARD – Flint Comm. Schools
Developing Plan

20 assessments
total to date [185 assessments
210 samples.

MDEQ - Jim Wolf –

Op. briefing this morning

MDEQ Currently using
EPA 15 ppb

DHHS: Brian Wilson

Final shipment of water pitchers
received

MD. EOcation: Day care ADDresses
Data being gath

Red Cross: 16 teams yester
10 more today
assemb. water test kits
Comm. Center in operation til 7

FEMA: Mtg today at 3pm
MI VOAD

Aging: ∅

Public
Corrections: RACES to local EOC

Brent Travelbee — Rapid Resp. to Pods today
goal - no pods run out

MSP - Mike Garland — @ Operations today

No calls of service/coordination yet.
Emails able to view

Nat Guard - request for escort from Lansing to Flint
Need around noon.
Gabe to follow up

DTMB - printing forms for local
translating from english to spanish
working on warehouse space

GIS - App needs to be restested
No other issues
updating maps

Local EOC - final list of apt. bldg
Michelle w/ 5 or more units

Trans. Rubicon + Pipefitters here

PIO @ CRISIS Comm. training

Logistics – locating a warehouse today

large water donation today
coordination

Piddy ~~work~~ donation also

FEMA – supporting on warehouse w/ State

Recovery – entering backlog data
working w/ Red Cross
Rei Volunteers

PIO Recycling event 1130
11am gov + pastors event

Director: 3 pm meeting

MOHS UCG
Kathy Wahl Unified Coordination Group
CHECC

Comments
use when no parcel is found, increased length in case people input entire address/city/state/zip
use when no parcel is found
use when no parcel is found
use when no parcel is found

No range. Do people get both or just one or the other?

Before
Before
No range
No range

Capt

clerk / Missn / obj + decision

comm (filters + sort)

GOV czrs

Phase I - Phase II - Phase III

allows recruit (not allows)

Supply count

Kendall - FEMA NG

FEMA orders 100,000 cartridges (RFF)

MK + Sm trucks

order all use iPads (unless not working) (Lauren) - signed out to Ind new Q

WRT 1/21 Q

TP Chamber of Commerce (delivery) - Restaurants - what do they need?

App for Use	Field		Alias	Type	Default Value	Length	Domain	Required
POD, Data Entry	STATION_ID		Station Name	TEXT		50		N
All	ADDRESS		Address	TEXT		200		N
Data Entry	CITY		City	TEXT	Flint	100		N
Data Entry	STATE		State	TEXT	MI	50		N
Data Entry	ZIP		Zip	TEXT		50	Zip Codes	N
All	TEST_SITE	1	Willing to be a water sample site?	TEXT		50	TestKit	N
All	WATER_TEST_KIT_QTY	2	Water test kits given to resident	SHORT INT		50		N
All	FILTER_QTY_ON_HAND	3	How many faucet FILTERS do you have?	SHORT INT				
All	FILTER_TYPE_ON_HAND	4	What type of FILTERS do you have?	TEXT			FilterType	
All	FILTER_QTY_GIVEN	5	Number of FILTERS given to resident	SHORT INT				N
All	FILTER_TYPE_GIVEN	6	Type of FILTERS given to resident	TEXT		50	FilterType	N
All	FILTER_INSTALLED	7	Have FILTERS been installed?	TEXT			Yes/No	
All	FILTER_INSTALL_HELP	8	Do you need help installing?	TEXT			Yes/No	
All	REP_CART_QTY_ON_HAND	9	How many replacement CARTRIDGES do you have?	SHORT INT				
All	REP_CART_TYPE_ON_HAND	10	Type of replacement CARTRIDGES resident has	TEXT		50	FilterType	N
All	REP_CART_QTY_GIVEN	11	Replacement CARTRIDGES given to resident	SHORT INT				N
All	REP_CART_TYPE_GIVEN	12	Type of replacement CARTRIDGES given to resident	TEXT		50	FilterType	N
All	PITCHER_QTY_ON_HAND	13	How many PITCHERS do you currently have?	SHORT INT				
All	PITCHER_TYPE_ON_HAND	14	Type of PITCHERS resident has	TEXT		50	PitcherType	N
All	PITCHER_QTY_GIVEN	15	PITCHERS given to resident	SHORT INT				N
All	PITCHER_TYPE_GIVEN	16	Type of PITCHERS given to resident	TEXT		50	PitcherType	N
All	WATER_QTY_GIVEN	17	WATER quantity given to resident	SHORT INT				N
All	WATER_TYPE_GIVEN	18	Type of WATER given to resident	TEXT		50	WaterType	N
All	COMMENTS		Comments	TEXT		5000		N

NG warehouse spine

document Before/After

EMA AJ - Delivery to Log

Are 3-5 in Flint (further based) Connect w/ FEMA Coord EOC

Connect w/ Tom Weske (XAL) GOL importance

Delott/Mott w City Ipr

special needs

water: way determine not # people

2 filter/family

1 EOC

check w/ City officials

Senator (Amanik) > Gov > NG

volunteers > 500

find tasks

recycling

Not shot → volunteers VRC

Local Program Conference Call Agenda

January 19, 2016

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/18/16**
   a. Update of homes visited by FWRT **5045** (total-21,393)
3. **Distributed on 1/18/16 (PODS & FWRT)**
   a. Number of cases of water **10,767** (total 37,313)
   b. Filters **3,128** (total 53,713)
   c. Filter cartridges **935** (total 169,520)
   d. Test kits **2,626** (total 7,379)
4. **Neighborhood canvasing campaign**
   a. 8:30am -5:00pm
      i. 5-6 State & Local (6-9 folks) type 3 teams---Goal today 300 homes per team
      ii. 10 ARC (2-4 folks) type 5 teams----Goal today 100 homes per team
5. **PODS**
   a. National Guard exclusively
6. Water Donations
   a. Smaller donations, those not coordinated to go to the warehouse, shall be directed by local EOC to Food Bank, Catholic Charities, American Red Cross etc.
   b. Pulled canned water (donated through City of Flint) and Spartan Spring bottled water. Being tested by DEQ before any further distribution.

Next Call – Tuesday 19th – 8:30 am

Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

Local Program Conference Call Agenda

January 23, 2016

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/22/16**
   a. Update of homes visited by **FWRT 5,920**
   b. There are 38,144 total parcels, 26,673 are connected to city water.
   c. 6,736 (18%) agreed to have water tests.
   d. 17,595 (46%) have a water filter.
   e. 28,401 (74.5%) have had contact.
3. **Distributed on 1/22/16 (PODS & FWRT)**
   a. Number of cases of water **11,184** (total 121,404)
   b. Filters **2,288** (total 82,687)
   c. Filter cartridges **2051** (total 191,704)
   d. Test kits **1,527** (total 23,415)
4. **Neighborhood canvasing campaign**
   a. 8:30am-5:00pm /10:00 am -6:00pm.
      i. 15 Purple teams (6-9 folks) ~~type 3~~ teams---Goal today 300 homes per team
      ii. 40 Red (ARC) (2-4 folks) type 5 teams----Goal today 100 homes per team
5. **National Guard**

   National Guard has 279 on the ground
   a. (200 personnel on ground+ 76 supporting the mission)

Next Call – Sunday 23nd – 8:30 am
Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

- Let Joey know to update POD's (except GCCard)
  mom, midday, evening

2-1-1 = has

Quick running low on

- Semi Sprater coming tomorrow GCCard
  96 pallets

- Meijer - Stasie
  5 dist. locations

1,380 bottles tomorrow
300 kits tomorrow Lab
10,000 ordered

They do not have water to give to the teams tomorrow
Can we get some today?

3 trucks of water

2pm

① 27 8c
160 Brita

③ 38 water
83 Brita
58 repl.

⑤ 193 cases
27 8c pit
102 Brita
14 Pur repl.

⑥ out of everything
filters on the way
Way

⑧ 4 pallets of
72 cases
192 filters
30 Pur repl. cartr

Local Program Conference Call Agenda

January 11, 2016

1. **Welcome and Roll Call** all info by 10am
2. **Distribution Status**
   a. Inventory Status
      i. One Central Location (GCARD)
      ii. Distribution Point
   b. Fire Stations
   c. DHHS Offices
   d. Churches
   e. Flint City Hall
   f. Flint Water Treatment Plant
3. **Public Information** 10am - details announced out
   a. Media Avail 2:30 Genesee Co. Bldg Gov's Office Landing
4. **Next Call – Tuesday, January 12 – 8:30 am**

Participants:

Genesee County EM

EMHSD District Coordinator

Are we making progress? yes

What can we do to help?

Anything else we can do?

United Way/Food Bank donations

DHHS - filters prior to declaration

- water filters

I am @ Latest

- Nicole
- Michelle
- Chris
- BJ
- Marie Dushasne

- Capt wants talking pts. by 9:30 or

- 1 City staff / 1 City truck
- need location of needle event
- Gethernet
- 1 trooper @ entrance of Bldg - will task to County

- IT Director - Commissioners Court (Ethernet)
- Participation from Co & City problematic

- Trigger points @ GCard & at FD's

#	My
3426671	CAK Contact on Water ASAP
4190864	Determine avail water in Flint
	~~Address cards~~
5812412	4 vehicles request (to County)
5572267	Water testing staging kits (combine w/ 5858041?)
	Transp to water resource sites
0083353	Datacards
5437957	Stock water @ sites (FO)

15,736.54

0083353

January 15, 2016

Friday

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
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31						

February 2016

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21	22	23	24	25	26	27
28	29					

15 Friday

ENTER DCDS

7 am

8 00 **HOLD: DOD Presentation**
DTMB-Willow Conference Room or call-in

Longanbach, Janelle (DTMB)

9 00 **MEET: EMHSD Budget Update**
Captain's Office
Garza, Oralya (MSP)

10 00

11 00

12 pm **PERSONAL**
Garza, Oralya (MSP)

1 00

2 00

3 00 **NEMA Board Conference Call**

Trina Sheets

4 00

5 00

6 00

Notes

January 14, 2016

Thursday

January 2016

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February 2016

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29					

14 Thursday

7 am

8 00 **RESTRICTED -- DO NOT SCHEDULE!!!**
SEOC

9 00

10 00

11 00

12 pm **PERSONAL**
Gaze, Oralya (MSP)

1 00 **NHSC Tri-Chair Call; 701-801-1220, Meeti**

RESTRICTED -- DO NOT SCHEDULE!!!
SEOC

1:20 Flint Funding Requests
DMB-Budget-Dir-Conf-Rm, Romney Bldg , Minix, Connie (DTMB)

2 00

3 00

4 00

5 00

6 00

7:30pm - 8:00pm Daily Update Call

Notes

Kelenske, Chris (MSP) 1 1/12/2016 10:58 AM

January 15, 2016

Friday

January 2016

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February 2016

SuMo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29					

15 Friday

ENTER DCDS

7 am

8 00 **HOLD: DOD Presentation**
DTMB-Willow Conference Room or call-in

Longanbach, Janelle (DTMB)

9 00 **MEET: EMHSD Budget Update**
Captain's Office
Garza, Oralya (MSP)

10 00

11 00

12 pm **PERSONAL**
Garza, Oralya (MSP)

1 00

2 00

3 00 **NEMA Board Conference Call**

Trina Sheets

4 00

5 00

6 00

Notes

January 14, 2016
Thursday

January 2016

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February 2016

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21	22	23	24	25	26	27
28	29					

	14 Thursday
7 am	
8 00	**DESK TIME**
9 00	
10 00	**Meeting with Tony Garcia (EMHSTC Contractor) and Command;** EMHSD Presentatio
	RESTRICTED -- DO NOT SCHEDULE!!!
11 00	
12 pm	**PERSONAL** Gaza Oralyal (MSP)
1 00	**NHSC Tri-Chair Call;**
	RESTRICTED -- DO NOT SCHEDULE!!!
2 00	
3 00	
4 00	
5 00	
6 00	
	7:30pm - 8:00pm Daily Update Call(

Notes

Problem & Recommendation

January 13, 2016

Wednesday

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
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24	25	26	27	28	29	30
31						

February 2016

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29					

13 Wednesday

John Allen's Birthday

7 am

8 00 **DESK TIME**

9 00

10 00

11 00 **MGA-NPGA Propane Update Call**
Call-in
MGA

12 pm PERSONAL
Gaiza, Oraiya (MSP)

1 00 TRAVEL: to the GOB - Construction Office - Wing B - 1st Floor

SEOC - 551/13287.DCS - Progress Meeting
GOB - Construction Office - Wing B, 1st Floor
Darren McKenna

2 00

3 00 TRAVEL: To Romney Building: DMB-Budget-Dir-Conf-Rm Romney Bldg - 6th Fl

4 00 **John Roberts / Capt. Chris Kelenske re: Budget Proposal;** DMB-Budget-Dir-Conf-R

5 00 TRAVEL: Return to Collins

6 00

7.30pm - 8.00pm Daily Update Call:

Notes

January 12, 2016

Tuesday

January 2016

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February 2016

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

12 Tuesday

John Allen's Birthday

7 am

8 00

Schedule MiPSBP Work Group Meetings for 2016
CGI_Large_Romney10-- January 12, February 9, April 12, May 10, July 12, August 9, Octot
MiPSB-info

9 00

RESTRICTED -- DO NOT SCHEDULE!!!

10 00

11 00

12 pm **PERSONAL**
Garza-Ordiya (MSP)

1 00 **RESTRICTED -- DO NOT SCHEDULE!!!**

2 00

3 00

4 00

5 00

6 00

7:30pm - 8:00pm Daily Update Cal

Notes

Call Trina Re. Capt Not traveling to Monterey

2 People Run Committee

Kelenske, Chris (MSP) 1 1/12/2016 8:13 AM

50% - NO OTHER STATE OF TRUCKS.

- 2 MEETINGS THELIN
  - 1ST → DHHS & JON, BJ, G ENGLEE COUNTY CARD (EDUCATION)
    - REASON - TO DISC. DISCUSS DIST OF FILTERS.
    - GOOD CONVERSATION — PLAN
    - NO ONE FROM FLINT
  - 2ND - UNITED WAY - 1 PERSON FROM FLINT - LOST EARLY.
    - GINA HOLMES → HELP COORDINATE W/ LOCAL EM.
- NO REQUESTS FROM E.M.

[redacted]

- 20,000 FILTERS SOME FROM MILLION.
- 1800 TO PUBLIC HOUSING
- COUNTY PUBLIC health lead W/ UNITED WAY (TOM WILCOXSON-PIO)
- WORKING ON PLAN FOR Schools.

→

- COORDINATING MESSAGE

Katarsky, Anthony (MSP)

Subject: SEOC Operations Concerns

As we proceed into our fourth week of SEOC operations and distribution of water, filters, filter cartridges, and water test kits, I am becoming concerned for our staff. If any end to our operations was in sight, I would not be as worried. A few thoughts for your consideration...

- We have been running 12 hour shifts for over two weeks. These shifts often go 13.5 hours for many. Adding travel time on both ends leaves little time for recharging. 130 hours for the last pay period is typical. Two individuals are at or near the 160 hour mark.
- When we began operations, we were hoping for a short activation, perhaps a few weeks. With the USHHS engagement, things are only getting busier. We are planning to be in the logistics business for the foreseeable future.
- Our SEOC personnel are performing functions they have never performed. While expectations remain high, logistics problems remain a major concern.

To this end, I am providing the following recommendations.

- We need assistance with logistics. Following are three options:
  - Transition the water/filter logistics to a private sector expert.
  - Request water/filter logistics assistance through EMAC.
  - Obtain additional assistance from other state agencies.
- Reduce SEOC hours of operation. Points of Distribution currently operate from 9 AM to 9 PM. Traffic declines significantly after 6 PM. This would allow us to trim operations to a sustainable level.
- Some individuals resist taking time off. One individual has not had a day off since the beginning of the event; another has had one day off. This is not a good situation.
- Encourage staff to take scheduled vacations. If we cannot operate without one individual for a short period, we have major problems in our organization.
- Rotate personnel to different positions. I have heard the term "Going native" used in reference to personnel based in Genesee County. Changing positions will work wonders for understanding what is happening on the other side of the fence.

Please let me know if you would like to discuss.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

JOIN THE MSP

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Resource Request/Task Assignment

MI-CIMS

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 4564557	01/09/2016 10:22:13	01/09/2016 15:46:11	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Troopers/Vehicle for Door-to-Door Operation

Detailed description

Request for troopers to attend training event that will be provide information on filters, replacement filters, water test kits, and operations on Monday, 1 p.m., at the DHHS Office at 4809 Clio Road, Flint 48501. One squad of on-duty troopers are requested to be in attendance in a community service role. Duration of this assignment will be for approximately 1 hour.

Request for four troopers in uniform and trooper vehicle to work with volunteers in a community service role in the affected area beginning Tuesday, Jan 12, 2016. This operation will be ongoing and the end date has not been determined.

Hours of operation will be 8:30am - 5pm daily.

Tasks are being forwarded to MSP Rep, Lt. Amy Dehner at Local EOC.

Attachment Description

MSP Trooper Water Filtration Detail MSP Filtration Detail.xlsx

Resource Details

Group:	Definition:	Type:	Qty:
	Troopers with patrol vehicles		4 Each
Requested Reporting Location:	**Order #:**	**ETA:**	**Total Cost.**
			$0.00

Suggested Source(s) of supply - POC phone number if known and suitable substitutes:

Lt. Amy Dehner
MSP Flint Post

Originating Position:	Originator Name:	
SEOC OPS Recovery Branch Director	Brianna Briggs	
Point of Contact: Brianna Briggs	**Point of Contact Number:**	
Priority 4-Long-Term (96 hrs.)	**Date/Time Due:** 01/13/2016 14:01:00	**Date/Time Complete:** 01/09/2016 15:45:25
Status: Mobilized	**Assigned To:** MSP Rep	

Record History — View History

Deployments

Add Deployment

Deployment#	Qty	Resource Definition	Type	Details	Cost	Update

Comments

Add Comment

Position	Name	Phone	Date/Time	Comment
SEOC OPS Recovery Branch Director	Brianna Briggs		01/09/2016 11:08:11	Training will be provided on filters, replacement filters, water test kits, and operations on Monday, 1 p.m., at the DHHS Office at 4809 Clio Road, Flint 48501. Troopers should be in attendance in order to be able to assist with answering questions, if needed Hours of operation will be 8:30am - 5pm daily

				Starting Tuesday, meeting place will be GCCARD at 2727 Lippincott Boulevard, Flint 48507

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MSP Water Filtration Detail

DATE	11/1/2016	11/12/2016	11/12/2016	11/13/2016	11/14/2016	11/15/2016
	Training					
Jones, R.	12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p
Kramer, S	12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p
Belanger, A.	12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p
HST	12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p
HST	12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p

* Any non-overtime hours spent with the event should be coded to normal post operations
** Any OT hours spent working on the event should be coded using the following:

INDEX	28900
PCA	28670

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). **NOTE: Do not send your completed form to this address.**

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBRAITH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
electric pallet jacks or manual

2. Quantity	3. Priority				4. Date and Time Needed
14	☐ Lifesaving ☐ Life Sustaining ☒ High			☐ Normal	1/28/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)
State staging area	Bonnie Shabau
	7. 24 Hour Phone No. / 8. Fax No.
9. State Approving Official Signature	10. Date and Time
	1/27/16 1577

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source	3 Assigned to:
☐ OPS Review by: _____ ☐ LOG Review by: _____ ☐ Other Coordination: _____ ☐ Other Coordination: _____ ☐ Other Coordination: _____	☐ Donations ☐ Other (Explain) ☐ Requisitions ☐ Procurement ☐ Interagency Agreement ☐ Mission Assignment	ESF/OFA: _____ RSF/OFA: _____ Other: _____ Date/Time: _____
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS GROUP CHIEF	517-449-8956
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
pitcher cartridges

2. Quantity	3. Priority				4. Date and Time Needed
10,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)
state staging area	Bonnie Shatraw
	7. 24 Hour Phone No. / 8. Fax No.
9. State Approving Official Signature	10. Date and Time 1/27/16 1516

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☐ OPS Review by: _____
- ☐ LOG Review by: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3 Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

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1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	517-449-8956
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Water

2. Quantity	3. Priority				4. Date and Time Needed
125,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	
State staging area	Bonnie Shatraw	
	7. 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature	10. Date and Time	
	1/27/16 1515	

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3 Assigned to:
☐ OPS Review by:	☐ Donations	
☐ LOG Review by:	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	517-449-8951
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Pur filters

2. Quantity	3. Priority				4. Date and Time Needed
20,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	
State Staging	Bonnie Shatrau	
	7. 24 Hour Phone No	8. Fax No.
9. State Approving Official Signature	10. Date and Time	
	1574 1/27/16	

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☐ OPS Review by: _____	☐ Donations	
☐ LOG Review by: _____	☐ Other (Explain)	ESF/OFA: _____
☐ Other Coordination: _____	☐ Requisitions	
☐ Other Coordination: _____	☐ Procurement	RSF/OFA: _____
☐ Other Coordination: _____	☐ Interagency Agreement	Other: _____
	☐ Mission Assignment	Date/Time: _____
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). **NOTE: Do not send your completed form to this address.**

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	517-449-8956
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
8c pitchers

2. Quantity	3. Priority	4. Date and Time Needed
5,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	
Battle Creek Staging State	Bonnie Shatran	
	7. 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature		10. Date and Time 1/27/16 15th

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source.	3. Assigned to:
☐ OPS Review by: ☐ LOG Review by: ☐ Other Coordination: ☐ Other Coordination: ☐ Other Coordination:	☐ Donations ☐ Other (Explain) ☐ Requisitions ☐ Procurement ☐ Interagency Agreement ☐ Mission Assignment	ESF/OFA: RSF/OFA: Other: Date/Time:
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

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1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	517-449-8956
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP / EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
23 c patchers

2. Quantity	3. Priority				4. Date and Time Needed
5,000	☐ Lifesaving ☐ Life Sustaining ☒ High			☐ Normal	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	
State Staging	Bonnie Shatraw	
	7. 24 Hour Phone No.	8. Fax No.
	(	

9. State Approving Official Signature	10. Date and Time
	1/27/16 1576

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3 Assigned to:
☐ OPS Review by: _____ ☐ LOG Review by: _____ ☐ Other Coordination: _____ ☐ Other Coordination: _____ ☐ Other Coordination: _____	☐ Donations ☐ Other (Explain) ☐ Requisitions ☐ Procurement ☐ Interagency Agreement ☐ Mission Assignment	ESF/OFA: _____ RSF/OFA: _____ Other: _____ Date/Time: _____
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	517-449-8956
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Brita replacement cartridges

2. Quantity	3. Priority				4. Date and Time Needed
100,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)
State staging	Bonnie Shatraw
	7. 24 Hour Phone No. / 8. Fax No.
9. State Approving Official Signature	10 Date and Time 1/27/16 1576

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☐ OPS Review by: _____
- ☐ LOG Review by: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

Safety
people getting sick
washing hands etc
weather message
Documenting work
SitRep needs everything

JIC outlier call

NWS numbers posted

State Agency Conference Call Agenda

January 9, 2016

1. **Welcome and Opening**
2. **Summarize IAP New Objectives**
3. **Operations**
4. **Key Agencies**
5. **Other Agencies**
6. **Logistics/PIO/Planning/Finance/GIS**
7. **Next Call**

DHHS hours

Fire

5 Fire
10 church sites
Safety Officer

OSL

MDARD local health office JIC Approval

Animal Shelters

Red Cross - supported sheriff and fire stations
DRO #608-16
Nail down churches by noon?

Ed. - queries to JIC; reaching out to child

EQ - IMT - IAP local

LARA - DEQ Testing

DTMB - Driver on site test kits to GCARD for filters
Deliver

DHHS Richard Donations Mgr Conf Room for training 40 staff
more filters prev. fund
Jen - cccc level 1 normal ops health providers.
Richard Tom Paige 211 all calls to 211 JIC

lead investigators at Borton

Logs - address cards to Flint Fire
EOC-Fire pick ups
get staff in MI CIMS!

Recovery - Tuesday boots on ground
vehicles request to Wendy
Address list from GIS

Plan

Resource Unit - work with Wendy

PIO - Door hanger and single page sheet
internal emails
and jicnews@ extend

NWS - Storm tonight
1pm Webinar
posting
40s into 20s by
morning
snow AM
Flint 3am
haz roads
m-th 15-20 los
10
wind
00r
less
15-20
min
snow
mo to
wind

MSP-EOC-MDSP

From: MSP-SEOCOPSC
Sent: Thursday, January 21, 2016 6:17 PM
To: MSP-EOC-MDSP
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Kish, Thomas (MSP)
Subject: FW: Security concerns

Categories: Follow-up

Lt. Hohrn,

See below and provide recommendations as quickly as possible. Thank you.

-----Original Message-----
From: Kuzera, Michelle (MSP)
Sent: Thursday, January 21, 2016 6:13 PM
To: MSP-SEOCOPSC
Subject: Security concerns

People talking about their gangs and showing weapons in their waste bands.

City and county do not have resources to sit cars at the sites.

Is this something Lt. Kish can assist with?

Sent from my iPhone

MSP-EOC-MDSP

From: MSP-EOC-MDSP
Sent: Thursday, January 21, 2016 6:37 PM
To: MSP-SEOCOPSC
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP); Bolger, Matt (MSP); Kuzera, Michelle (MSP); MSP-EOC-MDSP
Subject: RE: Security concerns

To all,

I spoke with F/Lt. Kish regarding the below security concern. . All personnel working these stations have been instructed to dial 911 if they have a true emergency. 911 will dispatch the closest car to respond to these sites in the event of an emergency. Based on the closest car concept MSP, GCSO or City PD could respond.

Spl/Lt. Mardella Horhn

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Thursday, January 21, 2016 6:17 PM
To: MSP-EOC-MDSP
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Kish, Thomas (MSP)
Subject: FW: Security concerns

Lt. Hohrn,

See below and provide recommendations as quickly as possible. Thank you.

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Sent: Thursday, January 21, 2016 6:13 PM
To: MSP-SEOCOPSC
Subject: Security concerns

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City and county do not have resources to sit cars at the sites.

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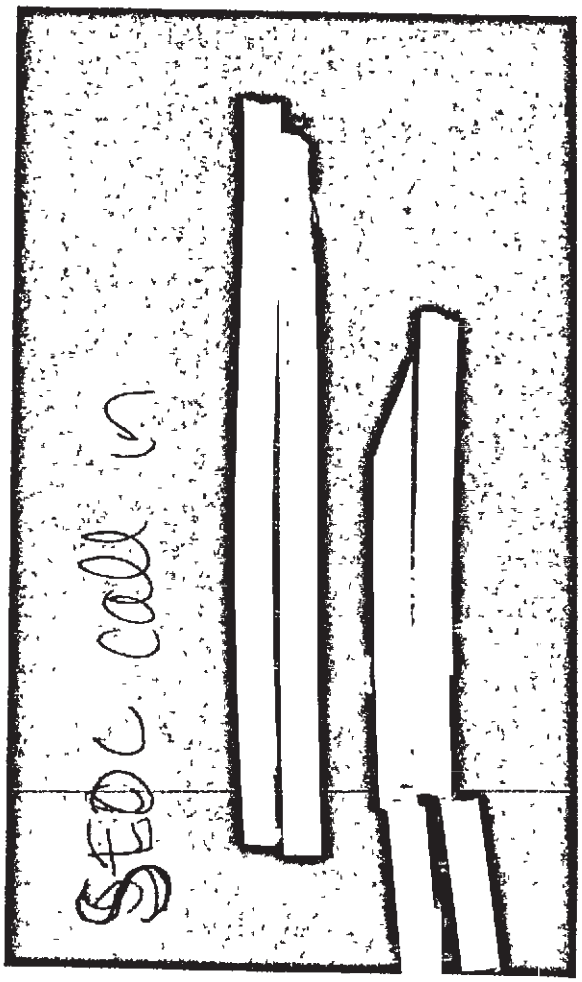

MSP-EOC-MDSP

From: Budde, Brian (MSP)
Sent: Thursday, January 21, 2016 8:15 PM
To: MSP-EOC-MDSP
Cc: Grant, Rebecca (MSP); Bolger, Matt (MSP); Taylor, Suzan (MSP); Ames, Corey (MSP)
Subject: Re: Security concerns

I have sent this for our flint analyst to handle, ia Bempong (Koko). She has been informed to send anything she can find to the eoc as well as MSP flint command.

D/F/Lt. Brian Budde
Michigan State Police
Commander
Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."

Sent from my iPhone

On Jan 21, 2016, at 7:49 PM, MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov> wrote:

> Rebecca,
>
> Please see the security concern below. Could you monitor this for the SEOC.
>
> Thank you,
> Mardella
>
> -----Original Message-----
> From: MSP-EOC-MDSP
> Sent: Thursday, January 21, 2016 6:37 PM
> To: MSP-SEOCOPSC
> Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP); Bolger, Matt (MSP); Kuzera, Michelle (MSP); MSP-EOC-MDSP
> Subject: RE: Security concerns
>
> To all,
>
> I spoke with F/Lt. Kish regarding the below security concern.
>
> ..... All personnel working these stations have been instructed to dial 911 if they have a true emergency. 911 will dispatch the closest car to respond to these sites in the event of an emergency. Based on the closest car concept MSP, GCSO or City PD could respond.

Next rain/snow Monday night low frost bite exposure

SEOC Briefing Conference Call Agenda

January 22, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Operations** - Recovery Filter replacement DG
4. **Key Agencies**
   a. **National Weather Service (am only)**
   b. **Health and Environmental Branch**
      i. DHHS-CH - CDC - GIS folks obtain maps unsure of boil water
      ii. MDARD - all 21 food buses - high at 34 food - medium
      iii. DEQ
      iv. LARA
   c. **Human Services Branch**
      i. DHHS-HS
      ii. ARC
      iii. MDCR
      iv. MDOE
      v. MOSA
   d. **Public Safety Branch**
      i. MSP
      ii. National Guard - 276 Guard on ground today - Sunday
      iii. Corrections
   e. **DTMB**
5. **Other Agencies**
6. **Local EMHSD Liaison**
7. **Logistics/Planning/Finance/Recovery**
8. **PIO**
9. **Deputy State Director**
10. **Next Call**

1030 Distro
1600 Briefing
5 pm Sitrep Stak Agcy
7pm Distro

filter issues for restaurants.

2-H volume times STILL night but down

MI school for deaf - new filters planned water test next week

93 ARC volunteers

resource requests 30 additional iPads found missing palm cards

MDOT - set up fire station 6 and 3 will confirm when fully deployed

EPA order - 1 day to respond.

80 VRAs - question - will do installs

PODs - 2 additional ipads - all caught up.

Question slowed down 1a.600 - smaller team asking about replacement, just don't need them concern about trash, recycle plan

TAG / Lt. Roach meeting w/ Poster

ARC - 400 water response team
200 already assigned
300 - available

Maps - Bullets
- data for maps.

Stak agencies Budget what COSTS singe April 2016 on Cag B

Local Call 0830

-Michelle, BJ, Joe, Chris

279 National Guard assisting

Jamie Gaskin United Way
Pearl Jam → Money press release
cannot go through the JIC

JIC - Capt Zavotney
scaling back this weekend - desk at SEOC
news on celebrity donations
Kroger Milk donation - release - food bank

3) - info to JIC ystrday → volunteer this weekend

Mark - testing on bottle water
- did not put it on website
- two media inquiries responded to.

Hotshots being put in the board today?
monitoring traffic at stations

Log: op. 2 faith based organ. instead of churches?

today Red Cross 10 teams S/L - 12 teams 5 pods

Planning Briefing/SEOC Briefing Conference Call Agenda

January 18, 2016

1. **Opening**
2. **Battle Rhythm** - 6pm sit reps due, 7pm dist. process meeting.
3. **Planning Briefing (AM), Tactics (PM)**
4. **Operations** → 7 day planning period
5. **Key Agencies**
   a. **National Weather Service**
   b. **Health and Environmental Branch**
      i. DHHS-CH
      ii. MDARD
      iii. DEQ
      iv. LARA
   c. **Human Services Branch**
      i. DHHS-HS
      ii. ARC
      iii. MDCR
      iv. MDOE
      v. MOSA
   d. **Public Safety Branch**
      i. MSP
      ii. National Guard
      iii. Corrections
   e. **DTMB**
   f. **Treasury**
6. **Local EMHSD Liaison**
7. **Other Agencies**
8. **Logistics/Planning/Finance/Recovery**
9. **PIO**
10. **Deputy State Director**
11. **Next Call**

Current
12 type III - S/L
12 type V - ARC

Sample bottles 7,200 delivery tomorrow

21,000 more

500 people in downtown Lansing - Protest

ARC - out of PODS
10 teams yest.
↳ 14 out today
↳ working towards
- Meals for teams
- VRC active today
media push
- staff wellness
nurse lead contacts.

MDOC
- 2 more passenger vans
- cube truck for storage.
may need vehicles for warehouse

Military
↳ looking for storage for canvas

Should give tiffany gav #

RETAIN THIS IMAGE
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RETAIN THIS IMAGE
RETAIN THIS IMAGE

Arguard Drive Bus to staging Split into teams Drug go out. ?-current

MSP-SEOCOPSC

From: MSP-SEOCPIO
Sent: Sunday, January 17, 2016 7:38 PM
To: MSP-SEOCOPSC
Subject: FW: Stats as of 1/17/16

Please see below for questions regarding the map

State Emergency Operations Center
Public Information Officer
517-324-2304

lat + LO per DEM

From: Banner, Shanon (MSP)
Sent: Sunday, January 17, 2016 7:37 PM
To: MSP-SEOCPIO
Subject: RE: Stats as of 1/17/16

Hi Jane,

I think we can work with this, but I will need a little more explanation on what this map is showing Are these residences visited by water resource teams – or are these homes with filters?

Also, do we know how many residences there are total that we are trying to get to? I would like to put our progress in context.

— 30,000 —

Do we need to add a Flint city boundary to the map? Or is the city the entirety of what is represented on the map?

Thanks,
Shanon

1, Boundry of water System 29,944

From: MSP-SEOCPIO
Sent: Sunday, January 17, 2016 7:20 PM
To: JICManager; Banner, Shanon (MSP)
Subject: FW: Stats as of 1/17/16

40% ↑

Hi Shanon,

Please take a look at the attached map, what are your thoughts on releasing this?

The numbers are Gabe's final tally for the Capt. for the end of the night FYI

State Emergency Operations Center
Public Information Officer
517-324-2304

From: MSP-SEOCOPSC
Sent: Sunday, January 17, 2016 7:15 PM
To: Kelenske, Chris (MSP)
Cc: MSP-SEOCPIO
Subject: Stats as of 1/17/16

Captain,

1. **Distribution Status as of 1/17/16**

    a. Update of homes visited by FWRT **4963** (total-16,348)

    b. 5:59 p.m. Lt. Young advised today, Sunday, Jan 17, 2016 - 173 total team members made up 11 teams which consisted of 104 volunteers to include 22 DHHS, 69 Non volunteers (Paid Personnel) which included 11 drivers from Dean Trailways, 12 MDOC personnel, 17 MSP and 29 GCSO.

2. **Distributed on 1/17/16 (PODS & FWRT)**
    a. Number of cases of water **5,670** (total 26,546)
    b. Filters **2,350** (total 50,285)
    c. Filter cartridges **1,184** (total 168,585)
    d. Test kits **1,421** (total 4,743)

3. **Neighborhood canvasing campaign**

    a. 139 volunteers registered for tomorrows canvasing efforts

    b. 8:30am -5:00pm

        i. 12 State & Local (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team

        ii. 14 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Thanks,
Gabe
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

SE●C Briefing Conference Call Agenda

January 23, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Operations**
4. **Key Agencies**
   a. **National Weather Service (am only)** F 25-30 sunshine on and off S-F 30-35 not a lot of wind Tm Light snow/drizzle on/off snow Monday low frost 31F
   b. **Health and Environmental Branch**
      i. DHHS-CH - Maps from GIS for medically dependent. outreach strategy for SAMSHA - SHE Teams, CHECC op. for med. questions psy. CDC on ground
      ii. MDARD - Assessments at food animal industry assess at high fluid known business needs before many requests 95 to test of 97 incomp
      iii. DEQ - Local EEC w/personnel 15,000 test kits MDOC pick up/delivery 175. 19 water will be sampled 5 day MDARD turn around
      iv. LARA testing ongoing MI school of deaf. Immigrant org. WILX news > non-interfere. Five Chiefs Assoc. contacted on ind. water drives. all facilities they license to visit
   c. **Human Services Branch**
      i. DHHS-HS-Shipment
      ii. ARC - VRC today 15 teams yesterday up to 40 teams today meals for event based volunteers.
      iii. MDCR
      iv. MDOE
      v. MOSA
   d. **Public Safety Branch**
      i. MSP - 15 teams today 200 newspaper bags. 14K aquired.
      ii. National Guard 3 cyber team personnel to MC3 on Monday.
      iii. Corrections 29 water delivery warehouse ops.
   e. **DTMB** - MI-cpo not accessible type of attack different service might team on call for cyber activity that might open.
5. **Other Agencies**
6. **Local EMHSD Liaison**
7. **Logistics/Planning/Finance/Recovery**
8. **PIO**
9. **Deputy State Director**
10. **Next Call**

Working on projects local for bleach testing kits 50 scheduled.

- Epi on flint daily testing - residual chlorine testing.
- water test results
- number of volunteers

D-R-A-F-T

Flint Water Operations Plan

Phase 1 – Initial distribution

- Canvassing teams initiated by sheriff; fleshed out by MSP, ARC, NG, and volunteers.
- Goal – Touch every residence with water, filters, filter cartridges, and test kits to demonstrate we have attempted to supply all residences with potable water.
- Canvassing based on geographic areas.
- Points of Distribution (PODS) established at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits; initially ARC staffed, then replaced by NG.
- 2-1-1 used to address all questions and serve as POC for all special needs requests (hot shots).
- Phase 1 complete the morning of January 21 based on feedback from local EOC.

Phase 2 – Saturation - Succes - needs to go well for transition to 3.

Succes other than going through twice criteria for benchmark

- A second round of canvassing teams begins January 21 using NG and ARC personnel augmented by volunteers as judged appropriate.
- Goal – Re-touch every residence with water, filters, filter cartridges, and test kits to demonstrate we made every effort to supply all residences with potable water
- Canvassing based on geographic areas.
- Points of Distribution (PODS) staffed by NG continue at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits.
- 2-1-1 addressing all questions and serve as POC for all special needs requests (hot shots).
- Phase 2 completion planned for COB January 24; any remainder to be addressed by ARC teams.

Phase 3 – Transition – what does it mean; out of five stations and where at

State managed and run.

What's the capacity of NGO's?

- Goal – Move from manual distribution mechanism to less labor intensive processes.
- Develop messaging for implementation of this phase and transition to next phase (phase out of distribution of water, filters, cartridges, and test kits noting PODS to cease operation on January 31).
- Identify new water only distribution sites operated by faith-based or other volunteer groups.
- Determine and implement best methodology for long-term distribution of filters and filter cartridges.
- Phase 3 complete with close of PODS COB January 31.

Phase 4 – Long Term Support - WV ~~ARC~~

Consider the time it takes to stand up programs

- Goal – Establish long-term, workable processes to sustain provision of potable water to residents.
- Develop messaging for implementation of this phase and transition to next phase.
- Water distribution by the city or faith-based/other volunteer groups.
- Establish long-term filter distribution process using USPS, vouchers, or other measureable program.

Phase 5 – Normal Operations

- Goal – Resume normal operations.
- Develop messaging for implementation of this phase and transition to next phase.
- Analysis complete, solutions implemented and public trust in Flint water reestablished.

1/21/2016 7:10 PM

SE●C Briefing Conference Call Agenda

January 2●, 2●16

1. **Opening**
2. **Battle Rhythm** – 6pm sitreps 7pm distribution..process
3. **Operations**
4. **Key Agencies**
   a. **National Weather Service (am only)** on and off snow activity significant
   b. **Health and Environmental Branch**
      i. DHHS-CH - media availability today?
      ii. MDARD
      iii. DEQ
      iv. LARA - 183 child care facilities - 3 are not in hot zone
   c. **Human Services Branch**
      i. DHHS-HS
      ii. ARC
      iii. MDCR
      iv. MDOE
      v. MOSA

      6/B/B – 10 teams
      ↳ 10-1800

      7pm end of day
      NG
   d. **Public Safety Branch**
      i. MSP
      ii. National Guard
      iii. Corrections – 23

      Work crew – warehouse 10-6
   e. **DTMB**
5. **Other Agencies**
6. **Local EMHSD Liaison**
7. **Logistics/Planning/Finance/Recovery**
8. **PIO**
9. **Deputy State Director**
10. **Next Call**

~~9~~ 930 - 31608

gccard Buildings

all donations are going there. ...

Meijer

3 trucks full of water -

Distribution

DEQ drinking water people

30,000 gallon Water trucks fill up. existing jugs that are out there.

Bottled water

Layout Fire Bay

LC
County EOC
SEOC

Personnel

800 mHz radios
local E.M.

Red Cross
ARC volunteers
Russo checking
@ site
11-7
good hours

Flarette – Warehouse

5 fire stations
ARC volunt
2 per

* Red Cross Warehouse team
3086 Court St Flint

* Security Guard services

48 Hour -

Planning Briefing/SEOC Briefing Conference Call Agenda

January 14, 2016

A — 1. **Opening**

2. **Battle Rhythm** — CHANGES -

3. **Planning Briefing (AM), Tactics (PM)** — 12:30 (24-1)

ME — 4. **Operations** — GENOME IN NEO — SHELTER

5. **Key Agencies**

   a. **National Weather Service** - COLD RAINY

   b. **Health and Environmental Branch** — JEN.

      i. DHHS-CH — JEN

      ii. MDARD — BRAD DEACON

      iii. DEQ — JEN WOLF

      iv. LARA — KAREN TOWN.

   c. **Human Services Branch** — RICHARD.

      i. DHHS-HS — BRIAN WILLIAMS

      ii. ARC — LARRY.

      iii. MDRC — PAUL — ARE STAYING IN POLICE

      iv. MDOE — EDUCATION

      v. MOSA —

   d. **Public Safety Branch**

      i. MSP — LOCAL EOC —

      ii. National Guard — 1 @ EACH POD.

      iii. Corrections

   e. **DTMB** — (STATE BLDG) 30 MILLION - H1N1 SHOT

   f. **Treasury** —

6. **Local EMHSD Liaison** — MICHELLE — GENOA HOUSE

7. **Other Agencies** — THAT HAVE ANYTHING TO SHARE?

8. **Logistics/Planning/Finance/Recovery**

9. **PIO** — 1pm — PLANNING —

10. **Deputy State Director**

11. **Next Call**

— Director in Flint

— Logistics Plan coming together inventory warehousing distribution

add'l Warehousing 80,000

— planning & receiving commodities

Widen

FILTERS 1,000 IN FLINT.

17,000 ANNOUNCED

CIVIL AFFAIRS

MESSAGING IN WATER TRAILER

SAR - STATE EMA RELIEF

D&Q

ARC - ONCE PLAN IS FINALIZED

~~G. CARD - NO FILTERS / WATER~~

~~- [redacted]~~

492 OCCUPIED HOMES (653 HOMES/APT.)

KRISTI

- WHAT TEAMS LOOK LIKE

-55- 20 TEAMS

-?-

- 36 MSP VOLUNTEERS
- 30 BEFORE THAT. > 50
- 20 TEAMS (57 TEAMS)

Water - 10,348	77,794
Filters - 2,139	69,730
Cart - 854	
Test Kits - 1,193	

Phase 2 more detail

in iPads? → iffeciency

So I only received filters

Need 0 questions

and will be a new version

Operations Briefing/SEOC Briefing Conference Call
Agenda
January 19, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Incident Action Plan Briefing (AM only)** – file library
4. **Operations**
5. **Key Agencies**
   a. **National Weather Service** · cold weather @ or below zero tomorrow 20 - up to 1" Thur - Saturday rise to 30°
   b. **Health and Environmental Branch**
      i. DHHS-CH - 2-1-1 TPS workers to test water pickup registered vol - DEQ going to test water
      ii. MDARD - sampling of water
      iii. DEQ - zero water bottles into one website, bottles into on future pilots
      iv. LARA - final bubblers picked up and ready for replacement
   c. **Human Services Branch**
      i. DHHS-HS - FEMA-vans. 23-cup pitchers order - no update
      ii. ARC - 11 teams, VRC - only 11 people yesterday - water kits 11 teams
      iii. MDCR - monitoring for tonight's soft - no updates
      iv. MDOE - office of civil rights - non speaking students 22 language represented
      v. MOSA - contacting valley AHA - juvenile case management - ↳ severe grant Superintendent
   d. **Public Safety Branch**
      i. MSP - 5-6 teams today how to address re canvassing replacements Thursday - afternoon shift lack visibility
      ii. National Guard - plan for additional guardsmen
      iii. Corrections - same resources, load vech.
   e. **DTMB** - passenger vans PDC, mail drivers ending today drivers extended 8 of 13 vans onsite 5 delivered tonight.
      [redacted] palm cards 35,000 reprint.
6. **Local EMHSD Liaison** – Lt Young → Lt. Deemer in charge today Thursday
7. **Other Agencies** 215 military on ground
8. **Logistics/Planning/Finance/Recovery** ↳ costs PA since April 2014
9. **PIO**
10. **Deputy State Director**
11. **Next Call**

Until we can get actual data of consist into - we need

Kathy discrepancies of people and nurses

7,200 bottles arrived

PODS – 5pm – 9

Pods - 9am - 5pm

Water - 14,629
Test - 2,935
Filters - 2,6~~25~~
rep. -1,063

Station

Local call

Shannon JIC
BJ, ~~Jacob~~ Mark, Chris, Russo, CPT. Tayfaya

Map to show salivation

Shut down PODS - food banks, Garth moved

Controlling mass quantities of water being taken

Manned for Parks - Post Colin ↳ BJ contact

Homes visited - $62,348

Mark - state
WRT - servicing the field

FEMA arrived yesterday 13 staff here
139 volunteers for today
12 state/local goal ~~250~~ per team
12 RC - Type IV - 100 per team

Need supplies to sustain for 100 troops.

JIC - disaster distress helpline?
↳ county health should be working w/state.

NG sole at PODs

Local - response cost - OT ↳ provided last week

Leg/cong. ↳ went well Pushed testing sites

CERT - mass email - STILL waiting to hear back - sent to all centers

Chris - filters since beginning
red cross has all data - working to incorporate
recycling - try to knock out
↳ one on medical leave, one out until tomorrow
- trash bins at PODS cleared up yesterday - assessment by NG to see how often they fill up.
Genesee county mutual aid for Mental health.
↳ People traumatized need individual help.

FEMA
↳ SM on the ground - lots of interest. More provided better for everyone

Volt/MI fleet
↳ volunteer partnering

Unified Command Group Meeting
January 18, 2016

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities. – Logistics - recycle plan
3. Improve and maintain public information strategy. – updated
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy. – updated
8. Maintain coordination between partner agencies and organizations. – updated
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

MSP-SEOCOPSC

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 17, 2016 1:56 PM
To: MSP-SEOCOPSC
Subject: Genesee Co Public health

Hi, I was informed by Commissioner Curtis, Genesee Co, that since the federal declaration Mark Valachak, Genesee Co Public Health Dept, is requesting to exercise his Mutual Aid Agreement with Community Mental Health, and bring them into the fold. I do not believe they have been active up to this point. Can someone please contact me ref this issue? Thanks, BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650

Fax: 989-777-3571

NOT up up TO B.J.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

RICHARD / JSH.

1. # - WE CAN SEND RESOURCES
2. TRYING TO CYA - WHILE LEGITIMATES THING

GENESEE COUNTY PUBLIC - HAS SOMEONE ON HERE. (LOCAL EOC)

ACTIVATE MUTUAL AID.

GETTING THEIR ACS HANDS (LEGITIMATE DESIRE)

CAN STATE HEALTH FOLK TALK TO LOCALS TO WORK THIS OUT?

MSP-SEOCOPSC

From: Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
Sent: Sunday, January 17, 2016 1:22 PM
To: MSP-seocda1; MSP-seocda2; MSP-SEOCOPSC
Subject: Fw: Updates from NCOIC on ground (UNCLASSIFIED)

CAPT K was asking about this info.

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Schineman, Nicholas D SSG USARMY NG MIARNG (US) <nicholas.d.schineman.mil@mail.mil>
Sent: Sunday, January 17, 2016 13:11
To: Shook, Micheal A CPT USARMY NG MIARNG (US); Yordy, Obie B MAJ USARMY NG MIARNG (US)
Cc: Wedding, David J SSG USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly
Subject: Updates from NCOIC on ground (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Sir,

I talked to NCOIC on ground (SSG Wedding) he gave the following answers to questions asked from SEOC and other issues on ground:

1) When and individual comes to a station, attempting to get an ID from them is happening, some don't want to give ID or say they don't have water. So, if it is an individual case then they hand it out so no issue is created between locals and soldiers/Red Cross.

2) The Red Cross is handling most of the filters and taking address from civilians. An issue is some addresses come up as vacant or non-existing. The number of locals flowing in does not allow for the checking of addresses right away, it is done later in the day creating this problem.

3) The tablets given to process the addresses cannot have the location turned on, it creates some problem with the imputing of other addresses.

4) No site can fit a 50' trailer. The current delivery vehicles are the largest that can be used.

5) The site storage areas are not large enough to take much more than current load. Site layouts are being made to portray the space available.

6) SSG Wedding did request to talk to our rep at SEOC to go more in depth with these issues. His number is

V/R

Then MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODM 5200.01-Vol1-4.

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066

Sent by: SSG Nicholas Schineman JOC Admin

CLASSIFICATION: UNCLASSIFIED

Local Program Conference Call Agenda

January 17, 2016

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/16/16**
   a. Update of homes visited by FWRT (11,320)
3. **Distributed as of 1/16/16 (PODS & FWRT)**
   a. Number of cases of water 20,876
   b. Filters 47,935
   c. Filter cartridges 167,401
   d. Test kits 3,322
4. **FEMA**
   a. President Barack Obama on Saturday declared a federal emergency in Flint, freeing up to $5 million in federal aid
5. **Neighborhood canvasing campaign**
   a. 112 volunteers registered for today's canvasing efforts
   b. 8:30am -5:00pm
      i. 10 State (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team
      ii. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team
         1. (Any additional volunteers will go to the ARC)

-not refer to ARC or State team. It Should be one team

-need better #'s for filter distribution.

They get us ~~post~~ commodities into the warehouse, we distribute them

don't call it state team

Next Call – Monday 18th – 8:30 am

-relooking @ PODs

Participants:
Genesee County EM
EMHSD District Coordinator

Are we making progress?

What can we do to help?

Anything else we can do?

- Security for the warehouse - armed - Penny
- Work w/ QIC on media preview @ warehouse w/ Tiffany 2:30-3:00
- Scheduled Deliveries 7am 7
- test kit assembly
- ~~volunteer requests/mgmt~~ Kendall
- yesterday site visit to flint to better support operations
- more volunteer teams
- MiCims access for Genesee Co.

- trash @ warehouse) Michelle called on the trash
  - have truck drivers bring back trash w/ them to warehouse
  - ask Shawn / Gary if that is ok.

62,100 filters / repl. cart.

- UofM?

Planning Briefing/SEOC Briefing Conference Call Agenda

January 16, 2016

1. **Opening**
2. **Battle Rhythm** read objectives updates to 2pms by 1230
3. **Planning Briefing (AM), Tactics (PM)**
4. **Operations** Questions on franchise customers, badging, JIC Michael Moore
5. **Key Agencies**
   a. **National Weather Service** warmest of week today; freeze tomorrow am - thaw down windy later today through tues
   b. **Health and Environmental Branch** Jennifer
      i. DHHS-CH check open 8-5 manning hotline from 211 self care info disaster behavioral health
      ii. MDARD —
      iii. DEQ - Mitch - sampling Manley and Eagles Nest and Freeman
      iv. LARA Tony Weber plumbers on site
   c. **Human Services Branch** Richard
      i. DHHS-HS - monitoring shipments and inventories
      ii. ARC - Spata staffed PODs with Nat Guard - teams in neighborhoods VRC inventory
      iii. MDCR - none
      iv. MDOE - Burgess list of all schools and enrollments posted
      v. MOSA - none
   d. **Public Safety Branch**
      i. MSP Mandella Moore Protest Sheriffs no resources;
      ii. National Guard Ray Stemtz 34 soldiers 39 more Monday will increase demand
      iii. Corrections - Brent - all resources are on ground on logistics teams and warehouse
   e. **DTMB** Ryan - supporting logistics - rain ponchos on the way
   f. **Treasury** - none
6. **Local EMHSD Liaison** - BJ/Michelle - Badges were late and not enough
7. **Other Agencies** none
8. **Logistics/Planning/Finance/Recovery** out of GCCARD auto Clio
9. **PIO** - Nicole - Release last night - resources and distribution; Clio read requesting stories
10. **Deputy State Director** emergency/and expedited VRC; NG-staging "were rationing" hands stamped redesign website 211 to volunteer if a family comes they get a case or gallon of water station 6 a problem add site near 6
11. **Next Call**

VAL/Volunteers/Donations

incorporate Faith Based

Unified Command Group Meeting
January 16, 2016

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

New one today
2day Mon Both
2day Wed Amanda
3day Fri Both extended
~~Sun~~ Mon Amanda

Local
Michelle BJ Chris Jay
Tony Carly Tom Amanda Jackie
7,474 home visited
water 18,576
filter 45,916
cartr 165 000
test 3,857
National Guard 58 tomorrow
verify
Nicole - JK on standby re: guard number? mission change? began work Monday at PODs
Neighborhood canvassing
10 ~~state~~ state type III teams will get people from volunteer reception center after
type V Red Cross 100 nomer per team tuesday

VRC set up regardless
Draft went to seoc for approval Donations also
Legacy water project
1-4pm?
send to area we've already been? restock people
UAW supplying 3 spots
homebound
compile list of unofficial efforts
Lunches - volunteers need to come back for lunch
Church Distribution
yet BJ is working with churches
3 churches on boundaries

Michelle Staffing not enough choices

600 filters for customers outside city - working with commissioner Curtis

Badges? need another 200. Matt McCormick brought 50 need alot more

Michael Moore protesting at 4.

Lt Gov MSHDA?
↳ saying thank you

Red Cross interviewed
Flint still has to pay water bills

Pvt sector donations

Sheriff doesn't have resources to send people out at night

Chris - yes - not at this time
Scott at logistics Do Charme out

Michelle Jay Henrick

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage Objective. 10: Develop a comprehensive Recovery Plan.	Date From: 01/19/2016 Time From:08.00.00	Date To: 01/26/2016 Time To: 08 00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Tactics:
1. Identify liaison at the Governor's established Long Term Recovery Committee.
2. Identify the engagement and involvement of the SEOC with the Governor's established Long Term Recovery Committee.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/
	/
	/
	/

9. Prepared by: Name: Position/Title: Date/Time: 01/12/2016 19:30 00

Comments | Add Comment

Position | Name | Phone | Date/Time | Comment | Details | Actions

Resource Request/Task Assignment

MI CIMS

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 6538256	01/07/2016 12:47:24	01/08/2016 11:06:43	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Provide technical assistance to the local Damage Assessment process

Detailed description

B. Provide templates and information as to requirements of damage assessment reports. (RBD)
C. Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates. (RBD)
D. Coordinate daily communication with the District Coordinator and GIS Unit Leader to monitor progress and document data. (RBD)

Attachment Description

Originating Position:	Originator Name:	
SEOC PLN Documentation Unit	Zachary Baker	
Point of Contact: Brianna Briggs	**Point of Contact Number:**	
Priority 4-Long-Term (96 hrs.)	**Date/Time Due:** 01/11/2016 12:47:00	**Date/Time Complete:**
Status: In Progress	**Assigned To:** SEOC OPS Recovery Branch Director	

Record History

View History

Comments

Add Comment

Position	Name	Phone	Date/Time	Comment
SEOC OPS Recovery Branch Director	Brianna Briggs		01/08/2016 10 30 12	C Currently being coordinated by Command and run daily at 0830. D. Working with planning to determine the best coordination with the GIS Unit Leader and whether that should be Recovery, Planning or Logistics.

Resource Request/Task Assignment

MI CIMS

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 3773133	01/07/2016 12:36:32	01/08/2016 11:06:54	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.

Detailed description

A. Identify agencies to research potential assistance programs (RBD)
B. Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc. (RBD)
C. Provide written report to Operations Section Chief as to program availability. (RBD)

Attachment Description

Originating Position: SEOC PLN Documentation Unit	Originator Name: Zachary Baker	
Point of Contact: Brianna Briggs	Point of Contact Number:	
Priority: 4-Long-Term (96 hrs.)	Date/Time Due: 01/11/2016 12:40:00	Date/Time Complete:
Status: In Progress	Assigned To: SEOC OPS Recovery Branch Director	

Record History

View History

Comments

Add Comment

Position	Name	Phone	Date/Time	Comment
SEOC OPS Recovery Branch Director	Brianna Briggs		01/08/2016 14 01 27	A Agencies identified (TED, MSP/EMHSD, LARA, DHHS, MDARD, DEQ, Education, Aging) B. Solicited research to commence 1/8/16, with a return date of COB Friday, January 8 Will compile a report once all have been received
SEOC OPS Recovery Branch Director	Brianna Briggs		01/08/2016 10 49 15	A. Working to determine applicable state agencies/federal programs for research to commence

Resource Request/Task Assignment

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update.	Incident Name:
SEOC - 1643208	01/07/2016 12:43:40	01/08/2016 11:07:03	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Coordinate response and recovery activities with MIVOAD and identify potential mission areas

Detailed description

B. Gather and compile available resources. (RBD)
C. Gather and compile available assistance programs. (RBD)
D. Determine resources already provided to affected area in response to emergency. (RBD)

Attachment Description

Originating Position:	Originator Name:	
SEOC PLN Documentation Unit	Zachary Baker	
Point of Contact: Brianna Briggs	**Point of Contact Number:**	
Priority 4-Long-Term (96 hrs.)	**Date/Time Due:** 01/11/2016 12:44:00	**Date/Time Complete:**
Status: In Progress	**Assigned To:** SEOC OPS Recovery Branch Director	

Record History

View History

Comments

Add Comment

Position	Name	Phone	Date/Time	Comment
SEOC OPS Recovery Branch Director	Brianna Briggs		01/08/2016 10 32 55	B. Ongoing C Non-Stafford Act Recovery Guide provides a list of other federal assistance programs and who they apply to (individuals/government) Will be working with applicable state agencies on pertinent programs D Ongoing DHHS is working to assist with this.

Go Kloto
241-0401

9:10 ✓ Local EOC = 1002 S ~~Saginaw~~ St.
1101 Beach St.

JIC = 125 E Union St.
✓ 5th Floor Flint, MI 48502
immediately to ok SOM office B16
Parking - across St.

Fire Station =
1800 S Outer Dr
Sag

Press Conference = yesterday

Media Avail - Vadnais / Troops
-1:00 pm-
Saginaw Armory
1800 S Outer Dr
Saginaw, MI 48601

Shannon doesn't recommend

5 PODS –

#1 510 E 5th St

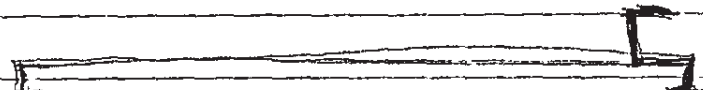
#3 1525 MLK Ave

#5 5402 Western Rd

#6 716 West Person Rd

#8 202 E Atherton

22 PALLETS ON SENT 72 CASES ON PALLET.
1592 CASES (ROUGHLY)



WEDNESDAY TILL FRIDAY WEDNESDAY OFF NEXT MONDAY

JAY — MONDAY/TUESDAY — SWAP OUT — 160 HOURS

NIX — LOGISTICS IN FLINT?

SHANNON / LT. COMICE — SEND PLAN — NOW

(1) CONFIRMATION — N. GUARD — TAKING OVER
ON FRIDAY — ARC WILL MISPLOT
IN WRITING

(2) RED CROSS — IF THEY LEAVE BEDS — TO GOOD AUT
THEY NEED A WORK ORDER
— PAUL?

— 106 TEAMS — GET TO 45,000 HOMES IN 5 DAYS —

SHANNON-

CEO

JIC IS PISCAL — MDARD GOT OUR APPROVAL WITHOUT JIC

CORRECTIONS — WAITING TO GO OUT
— TEAMS @ 6 CARS.

TACTICS MEETING 1/
4315 N. CLIO ROAD FLINT
NEED TRACKING PIECE —
IMPLEMENT ARMED LOGISTIC SUPPORT PLAN.

47 MILLION — SUSTAIN WATER + FILTER DIST. FOR FLINT.
— ONLY PAY 25% OF THAT IF A DECLARATION COMES THROUGH

1 AT POM — 6 PER STATION — 30 DAYS OUT.
SUNDAY — KEEP BEES OUT OR NOT.
(CAN GUARD DO IT ALONE)

— DOOR TO DOOR — NOT GUARD AT THIS POINT.
L MAYBE TRUCKS

VAL? VOLUNTARY AGENCY LIAISON

IF DECLARATION DOES NOT — PUT INTO MICIMS

TM

- STRUCTURE TEAMS?

11:30 — 8:30. —

FEEDING TEAMS —

— NICOLE —

AAR –
CISM
Section Chief Rotation

2400 KNS Assemble @ MRC HQ meet @ 730 Wardman

DEQ – picking
Water resource site

requested Matt @ 8:00 w/Badge
~~was supposed to~~
someone redirected – to ARC
@ 7:30 – didn't arrive
until 8:45 – late for team

Sat 2/6 11:10 } 2022
2/6 12:50 } K 50

5:30
Sun 9:30 thru Mar

Jason - 12:58

msp/sheriff teams

water test kits

ARC Mission
1,000
@ 70% = 150 to 200 missions

~~Test Kit D.U. @ PODs~~
~~Ipad tracking device~~
~~Badges~~
~~IX clerk Wash DC~~

6:30

36 cases tonight

CTO

Well Head? Response goal 615-SEOC

Linda Denton 105

1,000 liters bottles

Uoz Flint - Uoz M Flint
for Faculty Staff + Students

REQUESTS –

HOT SHOTS – VETES ALITUDE BIT MORE –

IS THIS A MESSAGE?

SOME

LANNA IS WAITING FOR

CHIEF COX – CUSAMA DUMPSTER

WAVE HOME – CANNOT PUT THICK TYPING

WAVE HOME CAN CAN TIRE

WEIGHT LIMITS WITH TRUCK

U OF M FLINT – ANY FILTERS / WATER — 5600 TO

- STUDENT CAN GET FILTERS
- L FROM SIGHT.

PASS OUT TO STUDENTS

1000-

SCHOOL HAS FILTERS / BEFORE IT GET

STUDENT TO TAKE HOME?

REQUEST COME FROM GOV'S OFFICE.

THEY WANT TO CLOSE DISTRIBUTION SITE

DANE WORKING TOMORROW

- JACKIE -

- PETER MANN - AG OFFICE
ANY ISSUES

13 DRIVERS. — JUST TOMORROW.
UTILITY TRUCKS — STATE RENTED
— PENCIL
— UTILITY —
ALWAYS — POTENTIAL LIABILITY —
— 133
— TORT LIABILITY —
— COMPETENT STATE DRIVER —
— VETTING PROCESS —

60/40 UNIFORMS —

62 Replacements - need 80,000 per month
57,000 faucet filter

- 8-cup pitchers -

Kendall ordering

- ordering 5,000 thru DTMB -

Cease ordering water -

WIC
libraries
Post office
DHS office

FEMA - <400,000 items>
26 trailer
+18

~~DSA~~
local public health

8 trucks per day (last if possible)
terminated

Resource Request for 400,000 liters
using
~~80,000~~
~~35,000~~
8 Days

=11 Days
+
Add 150,000 Liters -

10:30 Jay + Shasta, Lt Roach
Lauren
Robert, ARC
Wendy, Tonya,
Bri, Carley
Amande, Bri
Zak, DEQ
Tema x 2 ANG

insure filters
priority – PODS
FWRT
lead ~~DSP~~ County

Warehouse – NO TEST KITS

Test Kits – 7200 tomorrow am / 14,400
Shipping another 7200
14,400 Shipping mid/at
-Joe Lake-

confusion around 5 xtra trucks
ARC picked up 2

ARC – 60-90 add to

ARC - giving out Supplies

move

Staff will move

#1 - all move as planned

~~one~~

Tear Down 7/29/16 (Fri)
(SEOC last)

Set up Saturday

21 = PC's pre-set in new SEOC
to go to this location

+ Section 8 housing

Thru 1/18/16 ~~x1596~~ 52 ~~[illegible]~~

Since 1/6/16 (Tues) Truck

Water purchased 82,992 cases ~~82,992 cases~~ ~~108,528~~

Water donated 16,056 cases

Brewery

Since 1/6/16 per Richard Thelen

bottles purchased 115,700

bottle replacements 236,000

pitches = 2300

1-4 Jan 16 -

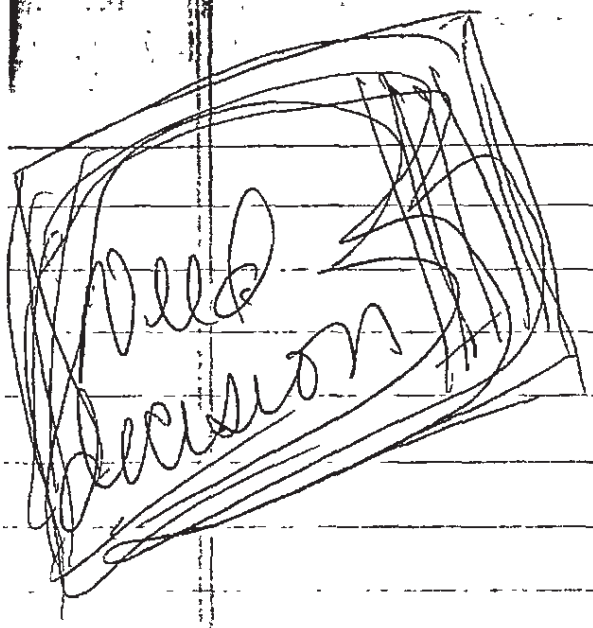
water purchased 0

bottles purchased 0

bottle replacement 8000

pitches - MSD 375 pepsi

1-18-16 donated



Spartanburg Station 8

Canned @ Station 8

Diana Dunaway

Ruth Tarver

EOC
Diana
VP
Tarv

Pods -
accepting donated
waters, @ POD's

Red - ARC
Blue - MSP/Sheriff
Green = MANG

Aerowater
Statement
to print

Team 1 hits ~~210~~ 75 houses per Day

Lead = MSP/Sheriff
Volunteers = 10
Bus = 1

per team:
- water = 250 Cases
- filter = 250 Cases
- test Kits = 250 Kits
- Replacements = 250 cartridges

40,000 homes

5 Days = 8,000 homes per day

30 houses per hr per team

× 7 hours

~~210~~ 75 houses per day per team

houses per day ÷ 5

= 8000 ÷ 210 per team

106 ~~38~~ teams of 10 ppl

Local CM - offering nothing ahead instead of behind

Red Cross

Standard Distribution

Communication

Index folder 40 coverage

~~25~~ - Models -
5 FCD's

Canvassing Team
Local EOC's (Hot Shots)
* Support Requests / Churches -
List of credentialed Pastors
- able to go? -- to get

Concept - Live

17,276

Shaun
John
Dave
Rob

Wendy - log
Amanda - Plann
Jackie - Ops
Kristi (Recovery)

Scott
Lt. Roach } State
Jay

Lauren - ARC

Pam
Sam
Jeanette

Orientation -
meet 2x Day

MISSION - filters + water
filters @ every home in 5 Days

Warehouse
Sysdem
SECC logistics
Warehouse
2 ARC mgrs
Product - 3 places
goal is consolidate

Fixed - 5 PODS (ARC - Warehouse)
Canvassing - MSP - Warehouse
HotShots - Local EOC - Warehouse
Partnerships = Churches -

VRC - research for staff
Need MISSION ASSignments

Pam – gathering all requests

MUST be involved –

add – donations

support requests

Priorities – 1 – PODS – Not Run out – Never stop to call –

2 –

3 –

4 –

5 Drivers –

am – get initial load to Fire Station –

evaluate needs

1 – 10 pallets

if below 10

Continuous runs –

Drivers will facilitate – Stake – Water

Fire Station – call to warehouse

~~+ loader truck~~

+ test Kits + 00.?

Fully loaded @ end of day

Sites loaded 1st

All finished

1000 left to do

local EOC's

filters smaller quantity Minimum 100 always

Offers - leads - United Way

- Donations - Local EOC accepts offers
to Shawn
to Pam

who is managing the crews

Supervisor name + needs
assign - vest + return daily

Procure vests

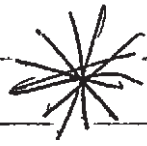
Red Cross Teams - Self Sufficient
Friday ≠ 5 CRV's - staffed
≠ 5 CRV's - coming in Thurs
Minimum 5 - goal 10 -
Stage @ warehouse?

official tasking - routes - Day Before

can we do more than 10? Staging -
@ New location

add'l 1 or 2 Truck to push? Work's push -

priority Pods ✓
Teams ✓
Hot Shot ✓
Partnerships } BJ
Requests for resources ≡
Deliveries on Thursday → Church's ≡ Known-
3 add'l ≡


resources requests * more detail *
-- open ARC -- feed water teams --
Staffing requests

MCBC -

- Jay - Russo went ...

Thurs -
- PODS shall not run out
Stand up warehouse
Finish Plan
5 trucks water from Kroger
8 trucks purchase - PODS Teams

Red Cross to Lauren

others to Wendy

- Yea MS -

Composition -

Day 1 4 teams (5ppl - increased)
4 teams of 10

Day 2 5-teams - 10-ppl per team
5ppl

each team has tablet - real time table

Day 3 - 20 teams - led - MSP or Sheriff
(names)
each teams starting ~~EE~~ Commodity

Truck - full -

Bus - 15 person Vans w/ drone
Trackers -

resourse - Warehouse w/ trucks

40,000 homes

5 Days = 8,000 homes per Day

---

30 houses x 1 hr x 7 hrs = 210 per team

x 5 = 1,050

44 teams x 210 per team per Day

=

20 teams – 15ppl per team (60) 54 MSP thurs
50 - MSP Fri

7 Box Trucks

4 15 passgen vans DOC

1 handicap truck w/ lift DOC

2 Subw

2 Crew Trucks

DOC F250 (206 teams)

GC Bus

How many houses to hit

30 hrs per hr per team 40,000 homes

210 Day per town

City – 5 Days – 8000 Houses per Day

teams per Day –

↓ volume

Collection of test kits —

Planning Briefing/SEOC Briefing Conference Call Agenda

January 16, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Planning Briefing (AM), Tactics (PM)**
4. **Operations** P.U. of test kits · PODS/teams/churches? all ~~need to~~ go to Flint City Hall?
5. **Key Agencies**
    a. **National Weather Service**
    b. **Health and Environmental Branch**
        i. DHHS-CH
        ii. MDARD
        iii. DEQ
        iv. LARA
    c. **Human Services Branch**
        i. DHHS-HS
        ii. ARC
        iii. MDCR
        iv. MDOE
        v. MOSA
    d. **Public Safety Branch**
        i. MSP – ~~Safety@Station 6~~
        ii. National Guard
        iii. Corrections
    e. **DTMB**
    f. **Treasury**
6. **Local EMHSD Liaison**
7. **Other Agencies**
8. **Logistics/Planning/Finance/Recovery**
9. **PIO**
10. **Deputy State Director**
11. **Next Call**

#'s for volunteers manning @ sites

EOC

all stations doing different?

*

Local Program Conference Call Agenda

January 16, 2016

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/15/16**
   a. Update of homes visited by FWRT (7474)
3. **Distributed as of 1/15/16 (PODS & FWRT)**
   a. Number of cases of water 18,576
   b. Filters 45,916
   c. Filter cartridges 165,382
   d. Test kits 3,217
4. **National Guard**
   a. National Guard is adding soldiers to the pods to assist (total 58)
5. **Neighborhood canvasing campaign**
   a. 70 volunteers registered for today's canvasing efforts
   b. 8:30am -5:00pm
      i. 10 State (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team
      ii. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Next Call – Sunday 17th – 8:30 am

Participants:

Genesee County EM -

EMHSD District Coordinator

Are we making progress? yes

What can we do to help? ND

Anything else we can do?

Station 6 E Pierson

Safety problem

Traffic Control

Needed items for JIC (maybe on a daily basis) Data is to date (1/15/16 as of 7pm)

1. 7474 homes visited by the FWRTs.

2. Distributed:
   a. Number of cases of water 18,576
   b. Filters 45,916
   c. Filter cartridges 165,382
   d. Test kits 3,217

   } AMANDA / ZACH

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups — CONFIRMED WITH TIE CAPTAIN
   c. 39,000 includes apartment complexes (is the number we are using as our goal)

4. Resources purchased:
   a. Cases of water 44,688
   b. Filters 78,520
   c. Filter cartridges 163,081
   d. Test kits 18,761

   > FROM PAM (WHO IS TRACKING ALL THIS)

5. Teams going out tomorrow:
   a. 10 MSP (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team
   b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From.08:00:00	Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, *Information*
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		
Local EOC Donations Management	Ginna Holmes	1		

6. Work Assignments:

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Task (ex):

Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed.
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

7. Special Instructions:

4 Symbols

1 Symbol

2 Symbol

CMSmergenamleDOB

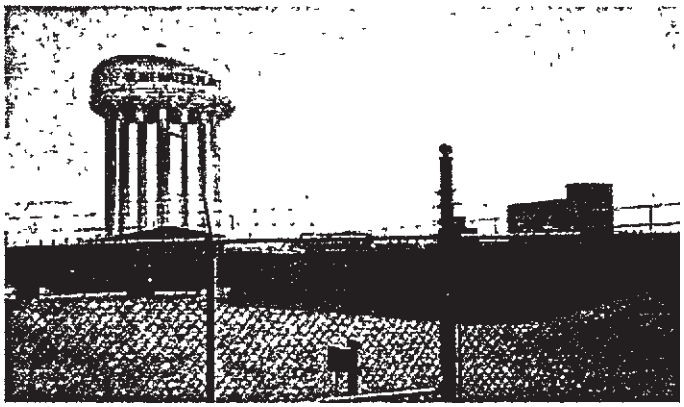
Address 1	Address 2	City	State	Zip	11/25/14 - 12/25/15		09/25/15 - 12/25/15	11/25/14 - 12/25/15						09/25/15 - 12/25/15
					Ventilators	Oxygen Concentrators	At-Home or In-Facility Dialysis	Oxygen Services [Tanks]	Suction P	Infusion Pumps	Electric Beds	Motorized Wheelchairs or Scooters	Enteral Feeding	
		Flint	MI	48504							Yes			
		Grand Blanc	MI	48439		Yes		Yes						Yes
		Grand Blanc	MI	48439										Yes
		Grand Blanc	MI	48439		Yes		Yes						
		Burton	MI	48529										Yes
		Swartz Creek	MI	48473										Yes
		Davison	MI	48423										Yes
		Flint	MI	48503							Yes			
		Flint	MI	48503		Yes								Yes
		Flint	MI	48503		Yes		Yes						
		Clio	MI	48420										Yes
		Flint	MI	48532										Yes
		Mt Morris	MI	48458		Yes								
		Flint	MI	48505		Yes								
		Flint	MI	48503		Yes								
		Clio	MI	48420		Yes								
		Flint	MI	48507										Yes
		Flint	MI	48506										Yes
		Mt Morris	MI	48458			In-Facility Dialysis							
		Mt Morris	MI	48458										Yes
		Mount Morris	MI	48458		Yes		Yes						
		Flint	MI	48506		Yes		Yes						
		Flint	MI	48507									Yes	Yes
		Flushing	MI	48433		Yes								
		Flint	MI	48505										Yes
		Flint	MI	48506			In-Facility Dialysis							Yes
		Davison	MI	48423		Yes								
		Grand Blanc	MI	48439										Yes
		Mt Morris	MI	48458		Yes		Yes						
		Flint	MI	48506		Yes								
		Flint	MI	48507		Yes		Yes						
		Grand Blanc	MI	48439										Yes
		Flint	MI	48532		Yes								
		Flint	MI	48507		Yes		Yes						
		Flint	MI	48505										Yes
		Flint	MI	48506		Yes								
		Clio	MI	48420		Yes								
		Grand Blanc	MI	48439		Yes								Yes
		Davison	MI	48423					Yes		Yes		Yes	
		Flint	MI	48532		Yes		Yes						
		Grand Blanc	MI	48439			In-Facility Dialysis							
		Flint	MI	48532		Yes								
		Swartz Creek	MI	48473		Yes								Yes
		Flint	MI	48505										Yes
		Flushing	MI	48433		Yes		Yes						
		Flint	MI	48505		Yes		Yes						
		Clio	MI	48420		Yes								
		Flint	MI	48503		Yes								
		Flint	MI	48504		Yes		Yes			Yes			
		Grand Blanc	MI	48439		Yes		Yes						
		Davison	MI	48423										Yes
		Flint	MI	48505										Yes

1. Incident Name: 2015-10-01 Flint Water	2. Operational Period to be covered by IAP (Date / Time): From: 01/06/2016 08.00.00 To: 01/08/2016 17.00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	
RPIC:	
State SEOC Director	Capt. Chris Kelenske

Incident Action Plan



4. Prepared by: Tom Weber Date / Time: 01/07/2016 11:43:24

1. Incident Name 2015-10-01 Flint Water	
2. Operational Period from: 01/06/2016 08.00 00 to: 01/08/2016 17:00:00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Ron Leix
Attorney General	Peter Manning
Executive Support	Pam Strobel
Governor's Office	Paul Smith
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	*David Samniego, Earl Zuelke*
Fermi 2 Utility	
MIOC	
NWS	
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Brianna Briggs
Situation Unit	Henrik Hollaender
Documentation Unit	Zach Baker/Amanda Bresler
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	
Facilities Unit GIS	Malyssa Suarez/Nikkia Anderson
Facilities Unit IT	Richard Law
DTMB	Jeannette Doll
EMAC	Matt Schnepp
MCSC	
MDMVA	Lt. Arnold
MDNR	Jen Wolf
MDOC	Brent Travelbee
MDOS	Bill Badgero
MEDC	Lynn Feldspaugh
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Diane Laban
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach
Health and Environment	
Branch Director	
MDARD	Brad Deacon
MDCH	
MDEQ	Steve Burton
Human Services	
Branch Director	
ARC	Paul Spata/Linda Dintenfass
MDCR	
MDHS	Richard Thelen
MDOE	Louie Burgess
MIVOAD	
MOSA	
Public Safety	
Fire Marshal	Charles Mallory
MDOC	Brent Travelbee
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	
LARA	Alisha Gensler
MDOT	Eileen Phifer/Connie Vallier
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Tom Weber
Position:	Planning Section Chief
Date/Time.	01/06/2016 17.45 20

[redacted] [Create PDF] [Update Form]

DAILY MEETING SCHEDULE

Operational Period (Date/Time)
From: 2015/01/06 0800 To: 2015/01/08 1700

3. Meeting Schedule (Commonly-held meetings are included)

Date/Time	Meeting Name	Purpose	Attendees	Location
2015-01-08 0810	Unified Command Objectives Meeting	Review/ identify objectives for the next operational period.	Unified Command members	Library
2015-01-08 0830	Local Agency Brief	Review/ identify operational objectives with local agencies	Command/General Staff/Local Agency Reps	Library/Conference Call
2015-01-08 0900	Command & General Staff Meeting	IC/UC gives direction to Command & General staff including incident objectives and priorities	IC/UC, Command & General Staff	Library
2015-01-08 0930	State Agency Brief	Daily update of state agency activities and priorities	Command/General Staff, SEMCs	SEOC/Conference Call
2015-01-08 1100	Tactics Meeting	Develop/Review primary and alternate Strategies to meet Incident Objectives for the next Operational Period.	PSC, OSC, LSC, RESL & SITL	Library
2015-01-08 1400	Planning Meeting	Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period.	Determined by the IC/UC	Library
2015-01-08 1600	Operations Briefing	Present IAP and assignments to the Supervisors / Leaders for the next Operational Period.	IC/UC, Command & General Staff, Branch Directors, Div/Gru Sups., Task Force/Strike Team Leaders and Unit Leaders	SEOC/Conference Call

5. Prepared by (Situation Unit Leader)	Date Prepared	Time Prepared
Tom Weber	2015-01-07	1400

- maintain activity log
  - be aware of who can see
- Be aware of info materials
  - make sure you know what's in MICTAS
- Lead Pipe replacement program
  - Sun WaIR
- GIS
  - where are bus affected, filters, distribution (can be use effects)
  - use to find/fix gaps
- Reestablish trust in state govt
  - PIO Coord

Dr. Wells - Chief Med Exec. DHHS

- Overview
  - Lead = Neurotoxin
    - infects every system in body
    - Children are very susceptible to Lead poisoning
    - short + Long Term Effects → Cognitive effects, etc.
    - possible gastric distress, coma, seizure, etc
    - 10 mg/dL - action level → dipped to 5 mg/dL - new norm
  - Toxicity
    - it is part of our environment
    - EPA (LTOW) very low dropped levels w/ replacement of infrastructure (environmental)
  - CLIP
    - Children at risk get screened (1+2 yrs of life)

- get Screened by age 6 if not before
- Screening
  - Capillary test (WIC clinic)
    - 4/5 → f/u activated
      - Venous test conducted
        - 75 → Evaluation
- ≥45 mg/dL = immediate hospitalization
- Lead Prev program (Flint, Battle Creek, Detroit)
  - Targeted areas all children screened
  - Case mgmt.
    - risk sources
    - elevated blood lead investigation
    - Environment (child's)
    - Can apply for lead abatement program
    - Water not normally part of this
- Hurley Medical Center (Dr: Mona Tieska)
- Virginia Tech water study
  - documented levels in water
  - documented elevated blood lead levels
  - 3rd quarter 2014 → higher than usual
  - Suspected Flint water Source Crisis
- Sept 24th
  - DHHS responded
    - epidemiologists noticed an increase in two zip codes in Flint last 2014

- DHHS response (cat)
- Collaborated w/ Turkey Dr.
- Lead Levels
- associated w/ water?
- Can't say definitively but possible
- many other sources possible
- Case mgmt
  - can remove them from environment
- Filters
  - educated
  - heavy issues w/ Pure Complete filter, correct usage, understanding
- test every child under age of 6
- long term effects? Impacts?
  - unknown at this time
- Ped. for further surveillance
- Surveillance indicators
  - Oct-Dec. 18
  - 23/)
  - 7/75 (blood lvls)
  - 13/75
- ↑ in hospitalizations for blood lead level
- ↑ investigations by healthy homes
- Test drinking water
- Genesee Co.

more investigation

- MSU, Wayne St Univ
- Filter distribution
  - filters / pitchers
  - 11,415 distributed, 245 pitchers
  - trying to get filter in every household
- Trying to connect w/ distribution
- Toxicology
  - enhanced blood testing protocol
- Short term
  - provider communication / info / w/ distribution
  - Citizen education + trust
  - Filters, SNAP + WIC → nutrition programs,
  - involve primary care provider
- Long term
  - Long term Phys, psych, school Secondary
  - michigan.gov / flint water
  - lots of good info on filters
- How deep checked?
- other toxins?
  - bacteria in pipes, copper (no issues so far)
- Wilsons disease
  - Can not have excess copper
  - filters can capture copper

- How are lasting impacts mitigated?
  - nutrition, early education, less toxic environment
  - reducing toxic stress
    - nutritional + Parental supports

Dept.
- Coord of resource info
- GIS Mapping

Agency Reports

DEQ
- Merge Division (Flint action plan Coord) Dec 2015 Supervisor response action
- Summary of timeline
- DEQ actions
  - Oct 2015 Flint School primary inspections
  - Water Sampling
    - Start at main and move to faster away from main
    - Concern
      - 25-50 Samples per School
  - Pitting Stress Cor Lead, w/ Coaty Stripped Lines
  - Service lines, fixtures, Lead Solder,
    - Corrosion control Starts but does not treat

1-24

- Resident pgms
- Sue ago well above 100 ppb in her

Q's

Do you have baseline data?
- no data from time ago
- lead/copper levels
- schools by law are exempt (easy to fix this)
- for city Sue historical data exists
- Is this unique to flint?
- No! this may exist in other places as corrosion controls only slows and does not treat this
- This is a growing concern
- Does flint know which lead pipes are?
- They are working on digitizing and keeping all locations of all lead pipes
- Excavation should not occur for locals
- Can correct the problem until lines are replaced

State agency
- Review MEMP

Agency Briefs
- MDARD
- food service (processing
Cayuga county
- MDE

Objectives - designed on priorities

- life safety
- recovery
- water/litter distribution Priorities

highest one is priority
complete ones drop off
numbers stay with objective
204 ~~on~~ not on 202 tactics

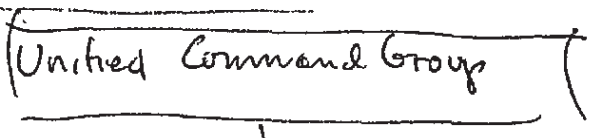
Strategies

Priorities general (set by political nature)
objectives what are we trying to accomplish
tactics specific how

Protect life
contain fire north of border
direct - people on ground (tactic) - battalion 2 on ground
indirect - create fireline (strategy)
~~two~~ crew create fireline

incorporate county and local to distribute (strategy)

Organize



(Command)

Plan | OPS (2nd ~~in~~ less deputy) | FIN | LOGS (General Staff)

Concept of Operations — Functional (PA/IA/Water/Health) | Geographical (branches/divisions) | Combined

Who's in charge/who works for them

Functions
Situation Awareness / Messaging / DOD group / Volunteer Liaison Group

1. UCG - Command (Unified) Group IC meeting

Kelenske lead — all leads - meets informal - decide on objectives

Kelenske HHS EQ speak Gov

Ops Plan attend and listen SMEs

obj scribe

Short meeting (ops period 48ish hrs)

2. C/General Staff - similar to State Agency get

Weber lead — get general direction and leadership to give direction

take the done ones out

operational planning day

one piece different vs State Agency Brief

3 Tactics - tie back into UCG — Jason really good at this

Ops/Logs Plan assist — doesn't include Cap or IC

nuts and bolts

what you're doing - how it relates to objectives

ICS 215 pops to 204

person responsible

1-2hrs later

4 Planning — 215 auto pops to 204 haha

Tom — just for cap to approve

go through every 204

5 Ops Brief - can do at state agency briefing

Plan & Ops

~~HDE~~ Rockford Heights

- ARC
  - No rpt yet
- CARA
  - Genesee Co (monthly reports)
- Pub info

M. AG (Peer mmg)

- Pending lawsuit against Gov, City, etc
- Potential lawsuit under Safe drng water Act
- use Gov wm ensuring its feasible

BJ Roach

- Genesee Co Pub Health Dept, PHHS, etc
  - wkng since Oct-1st (water/filter distrib, educ & testing)
- 23,000 filters distributed
- identify lead lines (wkng on)
- Assessmt process started

Capt

wrap up

- Changes to Planning Sec Chief

Call ended 10:30a

1- 5-10 Zach scribe run by Jacke go - identify validity priority

2. Capt.

3. put objectives up on the screen
   - current IAP posted to WILDFIRE - branch directors tasks or tactics and put into 204.
   - go over battle changed.
   - use of the template
   - due 12:30

204 - until 1400:
validate information

prepare for tactics - Jackie, branch directors

3:30 deadline daily reports

1600 - develop the rest of IAP w/ new objectives
attach all the 204's
run over all 204
SEOC briefing.

Sit rep - executive summary to Peter Manning
new DEQ/DHSS to George, Jen, Jen/Dr. Eden Wells

email - with daily updates
highlight - attach sitrep/executive summary

Jim: write up one page GIS strategy.

- Add map in Sit rep
  ↳ outside city of Tenk

Are all of the Nat'l G. leaving Monday?

⇒

Who will staff PODs? or are some staying behind?

Local Program Conference Call Agenda

January 19, 2016

Phone Number:
PIN: **Host Code**

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/18/16**
   a. Update of homes visited by FWRT **5045** (total-21,393)
3. **Distributed on 1/18/16 (PODS & FWRT)**
   a. Number of cases of water **10,767** (total 37,313)
   b. Filters **3,128** (total 53,713)
   c. Filter cartridges **935** (total 169,520)
   d. Test kits **2,626** (total 7,379)
4. **Neighborhood canvasing campaign**
   a. 8:30am -5:00pm
      i. 5-6 State & Local (6-9 folks) type 3 teams---Goal today 300 homes per team
      ii. 10 ARC (2-4 folks) type 5 teams----Goal today 100 homes per team
5. **PODS**
   a. National Guard exclusively
6. Water Donations
   a. Smaller donations, those not coordinated to go to the warehouse, shall be directed by local EOC to Food Bank, Catholic Charities, American Red Cross etc.
   b. Pulled canned water (donated through City of Flint) and Spartan Spring bottled water. Being tested by DEQ before any further distribution.

Next Call – Tuesday 19th – 8:30 am

Participants:
Genesee County EM
EMHSD District Coordinator
Are we making progress?
What can we do to help?
Anything else we can do?

~~The SEOC is Requesting~~ Requesting 33 PAX from the Michigan Army National Guard, starting on 15 JAN16 to Provide assistance in distributing water from the five fire stations in the Flint area currently serving as the PODs. Duration of the mission should not exceed 30 days.

STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES

LANSING

RICK SNYDER
GOVERNOR

NICK LYON
DIRECTOR

FOR IMMEDIATE RELEASE
October 5, 2015

CONTACT: Jennifer Eisner
(517) 241-2112

Water filters available for MDHHS clients in Flint beginning Tuesday

LANSING, Mich. – Free water filters will be available to current Michigan Department of Health and Human Services clients and Flint residents at four locations beginning Tuesday, October 6, at 9 a.m. through a partnership between the MDHHS and the Genesee County Community Action Resource Department. Free National Sanitation Foundation certified water filters are being provided to Flint residents as part of the administration's comprehensive approach to addressing water concerns in the area.

Current MDHHS clients are encouraged to visit either the 125 E. Union St. or 4809 Clio Road MDHHS office location to obtain a free, certified home water filter. Residents who are not currently enrolled in MDHHS assistance programs should visit the Genesee County Community Action Resource Department offices located at 2727 Lippincott and 601 North Saginaw in Flint. Staff will be onsite at all four locations from 9 a.m. to 4 p.m., Monday through Friday, to distribute filters and assist residents who have questions about proper installation.

"Ensuring that families in the Flint area have access to resources that will help reduce the potential for lead exposure is our top priority," said Nick Lyon, director of the MDHHS. "I want to thank our partners who have mobilized to make water filters available – a point that highlights the importance of continued collaboration at the local, state and federal level as we move forward."

MDHHS clients in the city of Flint who are active Family Independence Program (FIP), Food Assistance Program (FAP), Child Development and Care (CDC), State Disability Assistance (SDA), or Social Security Insurance (SSI) recipients should bring valid identification and a copy of their water bill to their local MDHHS office to receive their filter free of charge. Flint residents who are not active MDHHS clients should bring identification and their water bill to the GCCARD location.

Although blood lead levels throughout the city of Flint have remained steady, last week, MDHHS data was found to be consistent with a recent Hurley Children's Hospital study indicating increased blood lead levels in children residing in two Flint ZIP codes after a 2014 change in water source. While lead paint remains the number one cause of lead poisoning in Michigan, the recent data prompted MDHHS to take action to reduce potential lead exposures through water sources.

MDHHS is urging parents in Flint and throughout the state to do their part in preventing elevated blood lead levels in children. For more information about steps you can take now, visit www.michigan.gov/lead, or contact your local health department. For updates on Flint water and available resources, visit www.michigang.gov/flintwater.

###

Blood Lead Levels in Flint Talking Points
October 5, 2015

- Initial analysis of MDHHS data found that blood lead levels (BLLs) of children in Flint have followed an expected seasonal trend; due to small numbers further analysis was initiated.
- While this analysis of blood lead levels in Flint as a whole remains true, after a comprehensive and detailed review down to the zip code level, we have found that the state analysis is consistent with that presented by Hurley.
- Director Lyon is working closely with DEQ and the administration to take active steps to reduce all potential lead exposures in Flint, and across the state.
- Our Chief Medical Executive has been in communication with the lead investigator at Hurley Children's Hospital, and we continue to work with Hurley, the city of Flint, local and state leaders to verify and analyze data trends.
- Zip code-level data does show that there has been an increase in elevated childhood blood lead levels in specific communities.
    - This does not conclusively mean that the water source change is the sole cause of the increase, but data does show an association.
    - There is an increased proportion of children with elevated Blood Levels (ELBs) in several zip codes, particularly 03 and 04. These appear to have increased over the last 1.5 years.
    - Lead exposure can occur from a number of different sources (such as paint, gasoline, solder, and consumer products) and through different pathways (such as air, food, water, dust, and soil).
    - Although there are several exposure sources, lead-based paint is still the most widespread and dangerous high-dose source of lead exposure for young children in the US and Michigan.
- We reviewed MDHHS statewide data using the same methodology used by Hurley, looking at our numbers by zip code and age ranges, and filtering out non-Flint children.
- Routine surveillance of blood lead levels does not analyze data down to the zip code level. Detailed analysis like this occurs when there is reason to focus in on precise locations or populations.
- MDHHS will be working closely with the Michigan Department of Environmental Quality, Hurley Children's Hospital, the Genesee County Health Department, and community organizations to initiate further action steps.
- We understand that cost may be a barrier to following the recommendations of the local health department. We are actively working with public and private partners to make resources available to those who may need assistance.

- Given the questions and concerns regarding the change in water source in Flint, MDHHS authorized the use of emergency services funding to provide water filters for MDHHS clients receiving assistance in the city of Flint.
- This funding will support active Family Independence Program (FIP), Food Assistance Program (FAP), Child Development and Care (CDC), State Disability Assistance (SDA), State Disability Assistance (SDA), or Social Security Insurance (SSI) recipients so that they can obtain filters that are National Sanitation Foundation (NSF) certified to remove lead and ANSI Standard 53.
- MDHHS currently serves approximately 25,000 households in Flint.

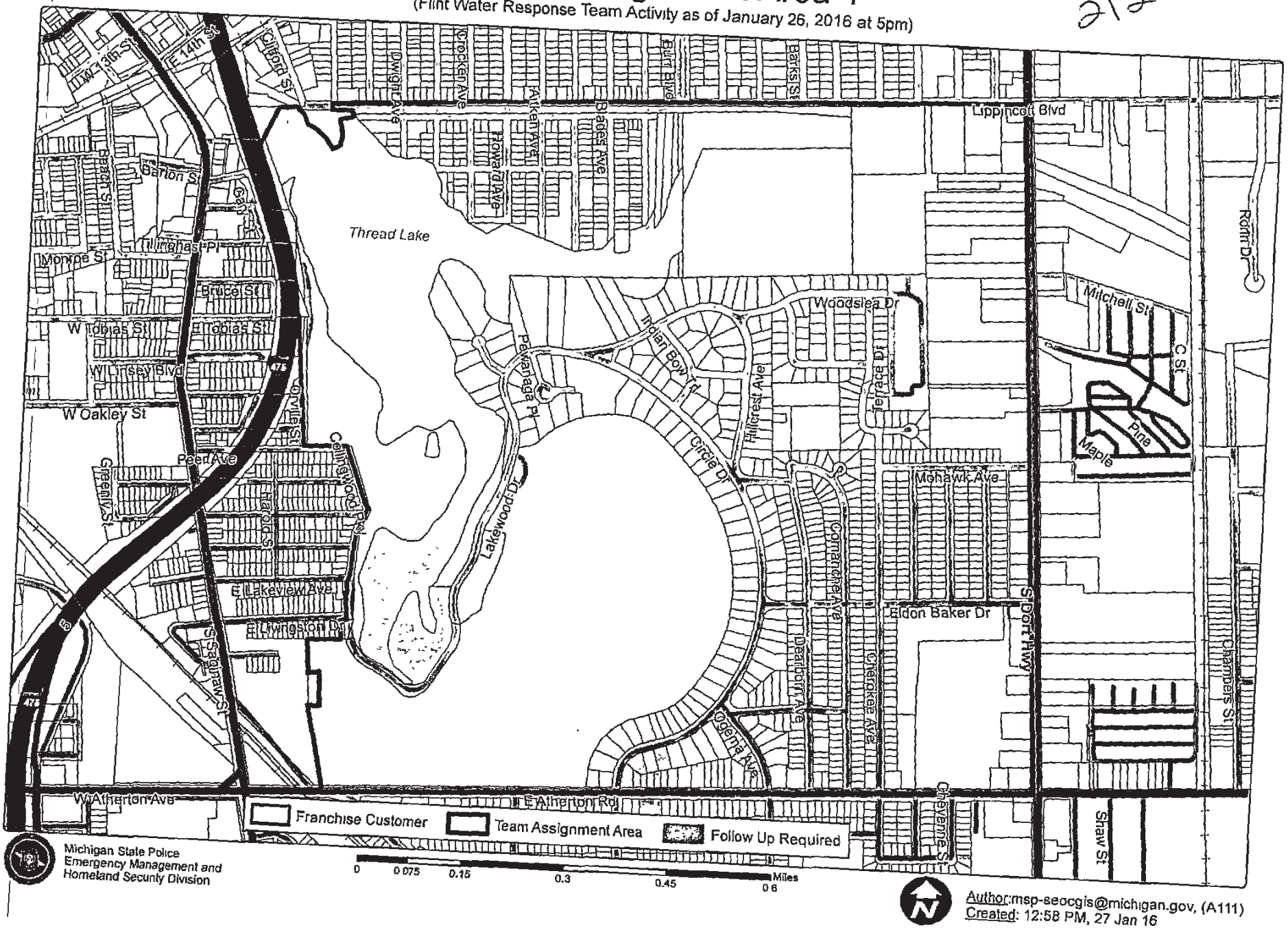
Reducing and Removing Lead Exposure

- In housing built before 1978, it can be assumed that the paint has lead unless tests show otherwise.
- Make sure your child does not have access to peeling paint or chewable surfaces painted with lead-based paint.
- Children and pregnant women should not be present in housing built before 1978 that is undergoing renovation. They should not participate in activities that disturb old paint or in cleaning up paint debris after work is completed.
- Create barriers between living/play areas and lead sources. Until environmental clean-up is completed, you should clean and isolate all sources of lead.
    - Close and lock doors to keep children away from chipping or peeling paint on walls. You can also apply temporary barriers such as contact paper or duct tape, to cover holes in walls or to block children's access to other sources of lead.
- Regularly wash children's hands and toys. Hands and toys can become contaminated from household dust or exterior soil. Both are known lead sources.
- Regularly wet-mop floors and wet-wipe window components. Because household dust is a major source of lead, you should wet-mop floors and wet-wipe horizontal surfaces every 2-3 weeks.
    - Windowsills and wells can contain high levels of leaded dust. They should be kept clean. If feasible, windows should be shut to prevent abrasion of painted surfaces or opened from the top sash.
- Take off shoes when entering the house to prevent bringing lead-contaminated soil in from outside.
- Prevent children from playing in bare soil; if possible, provide them with sandboxes. Plant grass on areas of bare soil or cover the soil with grass seed, mulch, or wood chips, if possible.
    - Until the bare soil is covered, move play areas away from bare soil and away from the sides of the house. If you have a sandbox, cover the box when not in

Team Assignment Area 1

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

212



0802 Unusual Event — Alert (S1)

0844 partial

0901 Full Activation 3 NOT sent — Hotline

0910 Release in Progress → 1114

0911 1134 1336 Protective action areas w/in 5 miles of plant

0913

MCOM 0902 MDOT 0901 AGT 0902

Dec 0904 Rad

1. MI CIMS Logistics Request Default to Logistics Section Chief
2. should locals be different
3. should any option for assignment be available other than Logistics? (to anyone other than Logistics)

FOR 0928

Don't go through Columbia

County Rad Team 3000 dosimeter kit

Barriers request

1336 sirens (5)

Site Area

1103 siren EAS message

0958 Site Area EM

0958

0910

1301 local stakeholder emergency

1-4 10K

TRN-2015-10-27-DC

> PIO's in Terrace - ask Ron if he needs laptops etc...
JIC

Plan Briefing =
- Goals - ~~Objectives~~
- no Presidential declaration is possible

Federal resources?
IAP Unified Command mtg 4pm
Objectives 10am - Command staff
Ops & logistics 11:30 Command/General staff
1pm Tactics mtg w/ Logistics
2pm Planning mtg
3pm IAP approval
3:30 operations briefing
Battle Rhythm
IAP will cover a week
SOC activation 8-5 M-Fri

- Lead Pipe replacement program - Jon will look into it.
- GIS & others - Where are homes affected?
Filters? Distribution?
Nutrition Distribution?

Dr Wells - DHHS
Lead - neurotoxin
Keylation - medicine that pulls lead out of the system

- All GIS staff needs to be assigned to this (5 staff for now)

- South Carolina - water (ask Richard)

Required Agencies

GIS Team =

Logistics = Thurs: Tonya Fri: Michelle

IMAT? - Jackie checking to see if right thing to do.

LNO - Capt requesting

George Crastman = DEQ water guy. (POC)

Admin - Arrange for Conf. calls

Locals Call = Capt, Tony, Tom

- Operational period to this Friday then revisit Friday
- Recovery phase now

LEOC = not set up - no ops/logistics/planning Chief

food, water, distribution, filtration

donate to Food Bank NOT FEMA

5000 filters arriving tomorrow needs entered into MiCIMS

** Approval for requests

Chris
1 Support
1 Flint FO

Co-locate JIC by end of week
Shawn Cammer - Flint → PIO
Sheriff Pickell - County

- MiCIMS pull a list from County that has trng - users

- hotlines in one area
Rich/Don

They said they are getting hounded for a call w/ SEOC & LEOC — who is in their EOC?

Ancharme

12:20 Mark DeShaun - DEQ Int Coord.

12:30 Jim P; Rich to Flint to Flint to set up JIC

Kathy Eickholt = — water, filters, replacement testing kit volunteer/logistics to pass out

Saginaw 7th St corner 6th Ave ticket will be validated

Ron =

FEOC basement

SEOC JIC Liaison = Stacy is checking her schedule today & monday & rest of Weekend Kristi Daymon - @ lunch

Do we need Trevor here?

2/each location

JIC

Jim P.

JIC email

JIC 1, 2, 3

all others working

JIC News not working

- Sheet on desk

- DTMB Messaging Teams refused yesterday

200 filters/test kits

10 det Chemsheets addresses/time out

hand out & get address w/ checkboxes & water testing took

Fire stations in Flint water/filter distribution

5

Dave Roach =

Who liaison? ~~DOE~~?

Card

Move to County side

- door hangers
- cards to hand out when filters are going
- 5 FDs
- Community addresses
- Contacts
- volunteers
- volunteers for door hangers
- FDs tomorrow yes
- interviews to get view

1/9/16

JIC ET
800-363-8632
(media line)
336-tell D-Rot

Local's Call:
Chris Wendt
BJ
8 locations = PODs
ChrisD = 2 semis @ Foodbank
- figuring out how to get water to PODs
BJ. = will nail down their stock, hours, needs today from Food Bank

Capt = testing 400/day
5 FD's
Cards to complete
10 ARC volunteers / 2@ea/FD
2000 filters to distribute to 10 churches Sunday
* needs list of churches, times they get out
filters to get to DTMB truck by 11am today
* need to get filters to churches 9ish out
need cards
- door hanger card
(all overwhelmed)
Volunteer mgmt coord - Chad Veeser in LEOC
- going to Coord to instruct volunteers on Kits
- all messaging going thru JIC
Tom W = 4 addt'l objectives

BJ = 8 PODs - not actually Food Bank properties - uses others facilities that is why they can't get hours - they go by what facilities say that @their mercy
* - Site to house water (Grn plant?)
FD distribution - continue after today? Capt - Continue & increase
- how to keep supplies coming in - actual/ional FDs

BJ Control = Anything other than 2-1-1 - Seperate line

Ron = working on it.

Sheriffs Office opening another line?
Chris D. will find out.

Michelle = update

Mark = DEQ FAP for County

- no vehicles that are marked
- no logo'd shirts
- MSP is fine
- DEQ is a big target

* MSP person at the desk here in SEOC

Jackie for Safety Officer

Food Bank
2 reps

get truck to follow & help supplies in trucks for distribution

Tuesday 1st.

Duration
report time/location

filter Guard
Water Faulkin
Kits=

DHHS volunteers = to door hang
who else is going?

Local EOC mtg / activity log

Michelle =
ARC = small donations over the weekend post-thru IC
Coord. through Gonna
Yes — VRC - need > ARC has a location for one
Chad is out looking @ FD's.

Ops period 2 days instead of 1 week

Training for volunteers?

8am mtg

BJ = ~~xxx~~ ~~xxxxxx~~ - BJ calling *

- Paul Spata = form ppl sign to release address

- donations plan? Gonna
Won't do it until direction from Capt. — Tony Katarsky will handle

BJ - Richard Rebecca — 200 filters per church
filter replacement cartridges

Sheriff teams - tracing thru GIS > michelle working w/ them on getting more thru emcp report
2x-30ppl helping

Michelle cont...

- Each day - daily brief on distribution sites & hours
- Brianna to work w/ Michelle on where the teams go?

Logistics = Michelle

FEDERALSEOC

From: Dintenfass, Linda <linda.dintenfass2@redcross.org>
Sent: Tuesday, February 02, 2016 7:56 PM
To: FEDERALSEOC
Cc: Spata, Paul
Subject: ARC materials distributed 2/2/16

Follow Up Flag: Follow up
Flag Status: Flagged

Carly,
The American Red Cross visited 530 homes and distributed 325 cases of water, 46 filters, 87 replacement cartridges and 62 test kits.

Linda

Linda Dintenfass, PEM
American Red Cross
Disaster Cycle Services
Michigan Region
External Relations
Linda.Dintenfass2@redcross.org
734.864.2554

MSP-seoclgc

From: Erik Hingst <Erik.Hingst@walmart.com>
Sent: Tuesday, January 19, 2016 9:49 AM
To: MSP-seoclgc
Subject: Walmart Donation
Attachments: image2016-01-11-083518.pdf

In order to finalize our donation to the state for the water filters purchased last week, I need some assistance so that our Foundation can reimburse the store for the purchase. I have attached the receipt for your review:

Can you assist me in providing an official letter for the request/purchase? Below are the qualifications from our Foundation:

a) If the requesting organization is a town, city, or borough, please provide a letter from an official of the town/city/borough, on an official letterhead or containing the official seal, that provides citation to the legislative act creating the town/city/borough and that authorizes the town, city, or borough to apply for funds. Copies of the legislative act are also acceptable.
(a) Acceptable officials include the mayor, city or town clerks, council members, and similar.

Respectfully,

Erik Hingst
Director
Walmart Public Affairs & Government Relations - Maryland (local), Michigan & Ohio
Office: (517) 371-1400

erik.hingst@walmart.com

This email and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this email in error destroy it immediately. *** Walmart Confidential ***

Distrubution Sites/Partners/Faith Based Organizations

Tracking #	Date	Organization	Contact	Notes
	1/20/2016	Gospel Temple Bapist Church, 735 Wager, Flint MI	Pastor Lewis 810-814-0045	Requested 40 filters, 40 cartridges, and 40 kits for delivery 1/20
	1/19/2015	Galilean Baptist Church, 109 N Holbrook, Flint	Pastor Sean Payne, 810-814-5974	30 filters,30 replacement cartridges, 30 test bottles, and 1 pallet of water delivered 1/21
	1/19/2015	New Israel Missionary Church, 3417 N Saginaw, Flint MI	Pastor Daniel Bridges 810-516-0478	2 pallets of water delivered 1/21
	1/16/2016	St. Paul Baptist Church, 2115 W. Coldwater Rd, Flint	Pastor Pettigrew 810-964-3735	100 filters, 100 replacement cartridges, 100 test bottles, 2 pallets of water delivered 1/16
	1/15/2016	Fairhaven Baptist Church, 1379 Louis Avenue	not provided	75 filters
	1/16/2015	Mt. Sinai Missionary Baptist Church, 1215 E Downing Ave, Flint MI 48505	Pastor Collins	Requested 40 filters, 40 cartridges, 40 kits, and 1 pallet of water for church members
9288837	1/10/2015	Grace Emanuel		Resource Request to contact as potential water distribution sites
9288837	1/10/2015	New Jerusalem		Resource Request to contact as potential water distribution sites
9288837	1/10/2105	St Vincent de Paul	810-780-4071	Should be contacted as they have a distribution center and parishes within city
	1/14/2015	Mission of Hope	No contact info provided-request rec'd from Gov's ofc	Do not have any more water to distribute. Previously rec'd water from Baker College.
5388003	1/9/2016	Vernon Chapel, 5802 DuPont Street Flint MI 48505	Rev Helen Williams	Church supplied with filters and water on this date- deliveries by DTMB/Food bank
5388003	1/9/2016	Saints of God, 2200 Forest Hill flint mi (810) 394-6787	Pastor Alfred Harris	Church supplied with filters and water on this date- deliveries by DTMB/Food bank
5388003	1/9/2016	Mt Zion Baptist Church 2109 M.L King Flint MI (810) 309-6543	Pastor Rodney Ellerson	Church supplied with filters and water on this date- deliveries by DTMB/Food bank
5388003	1/9/2016	Metropolitan Baptist Church 930 E Myrtle street Flint MI (336) 240-1634	Pastor Herbert Miller	Church supplied with filters and water on this date- deliveries by DTMB/Food bank
5388003	1/9/2016	Mt Carmel Baptist Church 1610 W. Pierson Road Flint MI (810) 691-5347	Pastor James Kennedy	Church supplied with filters and water on this date- deliveries by DTMB/Food bank
5388003	1/9/2016	Mt Calvary Baptist Church 4805 N Saginaw (810) 787-2583	Pastor Henry Fuller	Church supplied with filters and water on this date- deliveries by DTMB/Food bank
5388003	1/9/2016	Grace Emmanuel Baptist Church 3502 Lapeer Road 48503 (810) 743-3900	Pastor Marvin Jennings	Church supplied with filters and water on this date- deliveries by DTMB/Food bank
5388003	1/9/2016	Asbury United Methodist Church 1653 Davidson Road Flint MI (248) 705-4401	Pastor Tommy McDaniel	Church supplied with filters and water on this date- deliveries by DTMB/Food bank
5388003	1/9/2016	Christ Fellowship Baptist Church 317 E Hamilton Ave Flint MI (810) 238-9605	Deacon Gilcrest	Church supplied with filters and water on this date- deliveries by DTMB/Food bank

1) Gov's list of hot-Shots to Mary K/Cor all the emails 1/21, 1/22
2) Faith-Based ctrs

list of >150 as of 2/1

Flint Residential Testing Report - results through February 2, 2016

Sample Number	Date Submitted	Analysis (Lead)	Lead (ppb)	Analysis (Copper)	Copper (ppb)	Street #	Street Name	Address	City	Zip Code
LF84897	9/25/2015	Lead	[redacted]	Copper	190	[redacted]				
LF86493	10/6/2015	Lead	[redacted]	Copper	140					
LF86507	10/6/2015	Lead	[redacted]	Copper	180					
LF97945	12/29/2015	Lead	[redacted]	Copper	560					
LF97954	12/29/2015	Lead	[redacted]	Copper	230					
LF99183	1/7/2016	Lead	[redacted]	Copper	[redacted]					
LF99185	1/7/2016	Lead	[redacted]	Copper	[redacted]					
LF99922	1/15/2016	Lead	[redacted]	Copper	270					
LF99961	1/15/2016	Lead	[redacted]	Copper	250					
LG00519	1/19/2016	Lead	[redacted]	Copper	0					
LG00992	1/20/2016	Lead	[redacted]	Copper	180					
LG01371	1/21/2016	Lead	[redacted]	Copper	[redacted]					
LG01574	1/21/2016	Lead	[redacted]	Copper	[redacted]					
LG01973	1/21/2016	Lead	[redacted]	Copper	880					
LG01989	1/21/2016	Lead	[redacted]	Copper	[redacted]					
LG02154	1/21/2016	Lead	[redacted]	Copper	950					
LG02444	1/22/2016	Lead	[redacted]	Copper	250					
LG02507	1/22/2016	Lead	[redacted]	Copper	450					
LG02670	1/23/2016	Lead	[redacted]	Copper	280					
LG02683	1/23/2016	Lead	[redacted]	Copper	540					
LG02778	1/23/2016	Lead	[redacted]	Copper	1,270					
LG02802	1/23/2016	Lead	[redacted]	Copper	920					
LG03043	1/24/2016	Lead	[redacted]	Copper	180					
LG03116	1/24/2016	Lead	[redacted]	Copper	640					
LG03485	1/25/2016	Lead	[redacted]	Copper	270					
LG03662	1/25/2016	Lead	[redacted]	Copper	1,190					
LG03697	1/25/2016	Lead	[redacted]	Copper	1,150					
LG03757	1/25/2016	Lead	[redacted]	Copper	60					
LG04054	1/26/2016	Lead	[redacted]	Copper	70					
LG04059	1/26/2016	Lead	[redacted]	Copper	160					
LG04162	1/26/2016	Lead	[redacted]	Copper	130					
LG04231	1/26/2016	Lead	[redacted]	Copper	0					
LG05044	1/27/2016	Lead	[redacted]	Copper	70					
LG05046	1/27/2016	Lead	[redacted]	Copper	[redacted]					
LG05263	1/27/2016	Lead	[redacted]	Copper	70					
LG05545	1/28/2016	Lead	[redacted]	Copper	[redacted]					
LG05595	1/28/2016	Lead	[redacted]	Copper	840					
LG05928	1/29/2016	Lead	[redacted]	Copper	880					
LG05975	1/29/2016	Lead	[redacted]	Copper	500					
LG06155	1/29/2016	Lead	[redacted]	Copper	1,150					
LG06292	1/30/2016	Lead	[redacted]	Copper	120					
LG06379	1/30/2016	Lead	[redacted]	Copper	780					
LG06432	1/30/2016	Lead	[redacted]	Copper	[redacted]					
LG06437	1/30/2016	Lead	[redacted]	Copper	80					
LG06448	1/30/2016	Lead	[redacted]	Copper	660					
LG06449	1/30/2016	Lead	[redacted]	Copper	760					
LG06450	1/30/2016	Lead	[redacted]	Copper	270					
LG06452	1/30/2016	Lead	[redacted]	Copper	[redacted]					
LG06517	1/31/2016	Lead	[redacted]	Copper	[redacted]					
LG06778	2/1/2016	Lead	[redacted]	Copper	240					

50 > 150ppm
as of 2/1/2016

MSP-seoclgc

From: Thelen, Richard (DHHS)
Sent: Monday, January 18, 2016 6:53 PM
To: MSP-seoclgc
Subject: FW: 2-1-1 Flint Water Response for Monday, January 18, 2016
Attachments: 2016-01-18 MI211 Flint Water Daily Update.docx; VoiceMessage.wav

Looks like some for logs too.

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Monday, January 18, 2016 5:25 PM
To: Bob Tonander <btonander@gryphon.org>; JICManager <JICManager@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Jennifer Pollak (jennifer.pollak@lifewayscmh.org) <jennifer.pollak@lifewayscmh.org>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Leix, Ron (MSP) <LeixR@michigan.gov>
Subject: 2-1-1 Flint Water Response for Monday, January 18, 2016

This is the daily 2-1-1 summary on the Flint Water Response for Monday, January 18, 2016

GENERAL INFORMATION:

****** 2-1-1 NEEDS SPECIFIC GUIDANCE ASAP ON WHAT TO TELL CALLERS WITH QUESTIONS ABOUT BOTTLED WATER TESTING POSITIVE FOR LEAD.******

Since 1/14/16 Michigan 2-1-1 has received three direct reports of bottled water testing positive for lead. The attached .wav file has information from a staff member at a group home in Flint. The home tested bottled water received from a fire station and it came back positive for unsafe lead levels. The group home attempted to return the water to the fire station, but the station would not accept it and told them to call 2-1-1. 2-1-1 has contact information for the three callers making reports.

- At 2:30 pm today this request went to Katie Dunkle at DHHS- Office of Public Health Emergency Preparedness (the team that handled health questions while Genesee Health Department was closed this weekend). At 4:23 pm the SEOCOPS Health and Env MDEQ desk is following up with the callers reporting lead in bottled water, but as of 5:14 pm there is no formal guidance on how 2-1-1 should respond to these calls.

- Is there a timeframe for how long bottled water will be distributed? Locals are asking how long this will continue.

☐ One of the top questions is when will canvassers be specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?

☐ A local minister called 2-1-1 twice over the weekend for assistance because his church was listed as a water distribution site, but no water had been delivered. **Is there a master list of additional community distribution sites, e.g. senior centers, churches? Is there any schedule available showing when water will be delivered to different sites?**

☑ Can 2-1-1 get a calendar of any future furlough closures for Genesee County government so we can properly refer callers? **Jamie Gaskin at United Way of Genesee County verified the only upcoming furlough dates for City of Flint employees are Presidents Day Weekend, Friday Feb. 12 through Monday, Feb. 15.**

CALL VOLUME:

- Weekend call volume was manageable with 2-1-1 partners in SE Michigan and Grand Rapids providing extra capacity to the regular overnight service provided by Gryphon Place in Kalamazoo. There was a spike on Saturday morning and another on Sunday that led to a short periods where answer times hit 10 minutes before additional capacity could be brought online to reduce wait times under two minutes.
  - **326 calls on Saturday 1/16**
  - **244 calls on Sunday 1/17**

- Today (Monday) Gryphon Place brought in 3x normal staffing to handle the holiday volume for Central Michigan, including Flint, along with GP's regular territory in SW Michigan. As of 2:30 pm "Staff have been taking calls non-stop, but wait times are still within two minute goal".

- The health information hotline staffed by DHHS over the holiday weekend received approximately 25 calls over the weekend, including Monday.
  - Is the JIC is monitoring demand on the Genesee Health Department hotline to ensure they have adequate capacity to handle demand? Could DHHS provide additional staffing if needed?

SPECIAL NEEDS/REQUESTS

- Demand from seniors and homebound residents for water delivery remains high. 2-1-1 continues to maintaining this information and is providing daily updates to the Sheriff's Department.

  ☑ 2-1-1 is documenting the tracking homebound residents needing bottled water for medical devices as an unmet water need – the Sheriff's Department is including these with other homebound deliveries as their capacity allows.

☐ Callers are asking about shower heads that can filter water for bathing. 2-1-1 continues to receive reports of rashes attributed to bathing in unfiltered water.

☐ Business owners are asking for water filters. As one said, "What about us?" Over the weekend 2-1-1 received calls from a golf course and a large factory owner. The factory needs "100s of water filters – we got 3". How would the JIC like 2-1-1 to handle inquiries from businesses for assistance?

RUMOR CONTROL

- See first item in today's report on concerns about lead in bottled water.

☐ An unofficial 'Flint Police Operations' Facebook page posted an item telling people to call 2-1-1 if they had large parking lots to host 18 semi-trucks bringing in water to distribute. 2-1-1 was able to coordinate with the EOC to have the post removed within a few hours.

UNRESOLVED

☐ **From 1/13/16:** No solution reported yet for a paralyzed man who needs a water testing kit delivered. He needs a test kit delivered since he is homebound when he does not have an aide available. 2-1-1 has this contact information.

☐ **From 1/14/16:** 2-1-1 continues receiving calls from elderly residents in senior apartment complexes (non-subsidized housing) needing water resources delivered. They cannot carry bottled water with canes or walkers, nor stand in line for extended periods. ***Is the sheriff's office handling these deliveries now?***

☐ **From 1/15/16:** 2-1-1 has heard from several callers expressing concerns law enforcement is either providing or accompanying all deliveries of water resources to qualifying residents. One wheelchair bound man demanded to be removed from the filter delivery list due to fear of the police. 2-1-1 attempted to provide reassurance, but the caller was adamant being removed. **Is there a water delivery option for residents who are concerned about contact with law enforcement?**

☐ **From 1/15/16:** 2-1-1 is trying to identify a resource to pick up test kits from homebound/senior residents who cannot drop off test kits at designated sites.

Historically, the Flint Water Treatment Plant utilized the Flint River as the source for providing drinking water to its customers. In 1967, the city of Flint (City) started to purchase treated water from the Detroit Water and Sewerage Department (DWSD). The DWSD water source is Lake Huron. The Flint River supply infrastructure to the water treatment plant was continuously maintained as an emergency backup source to the system.

Over time, the DWSD source became financially strenuous to the City and in January 2006 discussions ensued regarding utilizing the proposed Karegnondi Water Authority, which was not yet constructed, as an alternative primary long-term water supply for Genesee County and the Flint Water Treatment Plant customers. In 2009, the Lake Huron water supply study for the Karegnondi Water Authority was conducted and an Executive Summary and Preliminary Engineering Report were generated. Due to the financial strains the City was experiencing, they resolved to end their contract with DWSD and temporarily convert the water supply back to the Flint River as the source for the Flint Water Treatment Plant prior to the completion of the Karegnondi Water Authority. In April 2014 the Michigan Department of Environmental Quality (MDEQ) issued the Flint Water Treatment Plant construction permits for full time operation enhancements. In May 2014, the conversion of the source was implemented and the Flint Water Treatment Plant began distributing water to its customers.

To ensure compliance with the federal Lead and Copper Rule requirements for corrosion control, The City commenced two 6-month lead and copper monitoring periods. A first 6-month monitoring period ended on December 31, 2014, and the City's report was due to the MDEQ on January 10, 2015. The results from this report indicated the lead level (90^{th} percentile) was 6 ppb, just over the 5 ppb level deemed as having optimized corrosion control. On March 30, 2015 the MDEQ notified the City of the 6ppb results.

On June 30, 2015, second 6-month lead and copper monitoring period ended. After consultation with the EPA on July 21, the MDEQ notified the City of the results on August 17, 2015. At that time the MDEQ, reported that their analysis indicated a lead level of 11 ppb (90^{th} percentile), and required the City to install corrosion control equipment and begin treatment.

On July 28, 2015 the MDEQ received information from Michigan Department of Health and Human Services (MDHHS) indicating blood lead levels in City of Flint residents were consistent with past years seasonal variations.

On September 24, 2015 Hurley Children's Hospital revealed data indicating elevated blood lead levels in children who reside certain zip codes in the City. This same date the MDHHS reaffirms that their data is more comprehensive than that of Hurley Children's Hospital and remained consistent with past year seasonal variations. On September 25, the City announced a lead advisory regarding the drinking water to its citizens.

On October 1, 2015 the State Chief Medical Officer confirms Hurley Children's Hospital blood lead level data. On this same date the Genesee County Health Department issued the customers of the Flint Water Treatment Plant a "Do Not Drink" advisory. On October 2, the state announces the Governor's Flint action plan. On October 15, 2015 the state legislature authorizes $9.35 million to help fund the City's return to purchasing treated water from the

DWSD, and to fund comprehensive lead evaluations at City schools, provide free water filters for residents, provide free in-home water tests for residents, and provide free blood lead level testing and follow-up services.

On October 16, 2015 the Flint Water Treatment Plant reverted its source back to DWSD. On October 28, 2015 the MDEQ issued a construction permit for additional corrosion control treatment.

The MDEQ is supporting the response with incident management personnel, lead and copper water test kits and analysis and investigative teams. The connection to the Karegnondi Water Authority is scheduled to be completed in mid to late 2016.

MDEQ estimates cost impacts in the amount of $9.55 million. This includes $7.8 million to keep Flint on the Detroit system until January 1. It also includes $250,000 in chemicals needed for Flint to test the new water system once it is in place, and $1.5 million for 10 staff and lab equipment. The staff will be responsible for providing additional school and residential sampling and laboratory testing as well as expertise related to corrosion control and service line verification.

BENNETT — IS GOOD TO GO

(FROM GAIL PETERS OFFICE)

WATERBURY — WHERE REUNION CAN

— FINE STATIONS

— AND DOWNTOWN

Date: January 30, 2016

Security Officer: 2015-10-01-City of Flint-Water Contamination / Shortage

Event Name:

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
...Hotline			
GIS SUPPORT	Malyssa Suarez	7:40am	2000
	Nikaia Anderson	7:16	2000
	[illegible]		
IT SUPPORT	[illegible]	7:30	20:00
	[illegible]	6:30	9:00 PM

Finance Section			
Finance Section Chief			
Other			
Auxcomm			
Emergency Alert System (EAS)			
National Weather Service			
Food Unit	Michelle Aiello	7 AM	
Food Unit	Diane Laban	2:00p	8p

Date: January 30, 2016

Security Officer: 2015-10-01-City of Flint-Water Contamination / Shortage

Event Name:

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
...Hotline			
GIS SUPPORT	Malyssa Suarez	7:40am	2000
	Nikka Anderson	7:46	2000
	~~[illegible]~~		
IT SUPPORT	[illegible]	7:30	20:00
	[illegible]	6:30	9:00 PM
Finance Section			
Finance Section Chief			
Other			
Auxcomm			
Emergency Alert System (EAS)			
National Weather Service			
Food Unit	Michelle Ashe	7 oam	
Food Unit	Jane Lahan	2:00p	8 p

Date: January 30, 2016

Security Officer: 2015-10-01-City of Flint-Water Contamination / Shortage

Event Name:

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
Other Position Recovery	Carly Hengpas	8:00	15:25
Other Position Recovery	Stacy Theis	12:00	8:00
Other Position			
Other Position			
Other Position			
Other Position			
Other Position			
Other Position			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			

Date: January 30, 2016

Security Officer: 2015-10-01-City of Flint-Water Contamination / Shortage

Event Name:

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
Other Position Recovery	Carley Konopas	0700	1528
Other Position Recovery	Stacy Theis	12:00	8:00
Other Position			
Other Position			
Other Position			
Other Position			
Other Position			
Other Position			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			

Date: January 30, 2016

Security Officer: 2015-10-01-City of Flint-Water Contamination / Shortage

Event Name:

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
Other Position Recovery	Carley Gerganas	0700	1528
Other Position Recovery	Stacy Theis	12:00	8:00
Other Position			
Other Position			
Other Position			
Other Position			
Other Position			
Other Position			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			

Date: January 30, 2016

Security Officer: 2015-10-01-City of Flint-Water Contamination / Shortage

Event Name:

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
State Agency Position			
Agriculture	Brad Deacon	8:09	17:20
American Red Cross	Paul Sosta	8:37	19:53
Attorney General			
Budget Office			
Civil Rights			
Civil Service			
Community Health	Kathy Wahl	0740	1315
	Jennifer Lixey - Terrill	1230	1954
Corrections	Brent Travelbee	0800	2000
Education			
Environmental Quality	Mitch Adelman	0749	2040
Human Services	Rachel Hood	7:59	17:23
Insurance and Financial Services			
Licensing & Regulatory Affairs	Tony Weber	7:40	19:53

	DdaInvestorID	Filter Status (pass subs)	property name list	owner organization name	key	management address line1	line	percolated	org name	mgmt agent org name	SOS	long	zoned	city name	stat	zip	county name	loc	reconciled	institution name		foreclosure	site name	Tract
1	cont. find in parcel data		ARC GROUP LIVING FACILITIES	GROUP LIVING FACILITIES NPHC				341	Michigan State Housing Development Authority	Quality Living Services				FLINT	MI	48507	GENESEE		MI2911100041			Rural	Suburban
2	cont. find in parcel data		CAMBRIDGE SQUARE OF FLINT	CAMBRIDGE SQUARE OF FLINT ASSOCIA					Michigan State Housing Development Authority	Gore & Storb Company Inc.	2399211		Flint	MI	48503	Genesee		MI26_000029			Rural	Suburban
3	cont. find in parcel data		CRAWFORD VILLAGE COOPERATIVE 1 & 2	CRAWFORD VILLAGE COOPERATIVE						PPS of Michigan, LLC	2E8A8J7vE9H0k10		FLINT	MI	48506	Genesee		MI26_000009	HEARTLAND BANK		Rural	Suburban
4	cont. find in parcel data		EASTSIDE VILLAGE	Eastside Village Limited Dividend Housing A						Fiber Realty Company	2E1H0U4JM0R		Flint	MI	48505	Genesee			PILLAR CAPITAL FINANCE LLC		Rural	Suburban
5	cont. find in parcel data		EVERGREEN MEDWAY TOWNHOUSES	Evergreen/Rosemont Townhomes Limited					Michigan State Housing Development Authority	Rodney Management & Development, Inc.	525mq27y3007ZZZ3d0		Flint	MI	48507	Genesee		MI26C000006	PILLAR CAPITAL FINANCE LLC		Rural	Suburban
6	cont. find in parcel data		FLINT HERITAGE SENIOR CITIZEN APARTMENTS	Flint Heights Family						Rental Management Professionals	3637 Pro - 1974		FLINT	MI	48507	Genesee					Rural	Suburban
10	cont. find in parcel data		LINDEN LANE	EDC Non-Profit Housing Corporation					Michigan State Housing Development Authority	Allied Management Company (Managed	2EV X2305		FLINT	MI	48507	Genesee		MI26H1001 05	HEARTLAND BANK		Rural	Suburban
11	cont. find in parcel data		MILLER WEST APARTMENTS	Miller West Apartments Inc						AMERIBANK AND TYNER INCORPORATED	333mqP7y3007ZZZ3d0		Flint	MI	48507	Genesee			PILLAR CAPITAL FINANCE LLC		Rural	Suburban
19	cont. find in parcel data		STONEGATE MANOR COOPERATIVE 1							Ground Jam			FLINT	MI	48507	Genesee					Rural	Suburban
20	cont. find in parcel data		STONEGATE MANOR COOPERATIVE 2							Ground Jam			FLINT	MI	48507	Genesee					Rural	Suburban
21	cont. find in parcel data		STONEGATE MANOR COOPERATIVE 3	Stonegate Holdings, LLC						Ameriserv Holdings, LLC			FLINT	MI	48507	Genesee					Rural	Suburban
22	cont. find in parcel data		STONEGATE MANOR COOPERATIVE 4	Stonegate Jam						Ground Jam			FLINT	MI	48507	Genesee					Rural	Suburban
7	Filter Present		GARDENVIEW	GV 2004 Limited Dividend Housing Assoc I, L					Michigan State Housing Development Authority	Independent Management Services	2E8mqJ7y3E1mqvqk8		FLINT	MI	48505	Genesee		0026001001	PILLAR CAPITAL FINANCE LLC		Rural	Suburban
9	Filter Present		KEARSLEY MANOR	Flint Redevelopment Homes DBA Kearsley Manor				3		Rental Management Professionals	3637 Pro - 1974		FLINT	MI	48503	Genesee					Rural	Suburban
12	Filter Present		OAK STREET SENIOR APARTMENTS	Oak Street Senior Apartments, Inc				5		Premier Property Management	2E8GA		Flint	MI	48504	Genesee		MI2911100005			Rural	Suburban
13	Filter Present		RESIDENCE I VILLAGE TOWNHOMES	Fellowship Village Ltd Div Housing Assoc LP				5	Michigan State Housing Development Authority	Independent Management Services			FLINT	MI	48505	Genesee		0026L000015			Rural	Suburban
14	Filter Present		RIVER VILLAGE	River Village 2010 Ltd Dividend Housing Assoc, LLC				6006	Michigan State Housing Development Authority	Independent Management Services			Flint	MI	48506	Genesee		MI2911100006			Rural	Suburban
16	Filter Present		REV J. MORRISON APTS	FLINT CEREBRAL PALSY NON-PROFIT HOUSING CORP				9	Michigan State Housing Development Authority	SHOW-TYE HOUSING DEVELOPMENT C	2EW 2E3G		FLINT	MI	48504	Genesee		MI2911001010	RED MORTGAGE CAPITAL LLC		Rural	Suburban
18	Filter Present		SUNELL SENIOR CITIZENS RESIDENCE	Sunell, LLC				37	Michigan State Housing Development Authority	Fishman Management Services JLLC	3004		FLINT	MI	48506	Genesee		MI2911001015			Rural	Suburban
15	Filter Present, et. al	6	ROLLINGWOOD MANOR	Rollingwood Manor Associates LDHA LP				70	Michigan State Housing Development Authority	Rollingwood Manor Associates LDHA LP	2EN 2E5vb		FLINT	MI	48506	Genesee		MI26N000154			Rural	Suburban
17	Filter Present, et. al		SHILOH COMMONS	Shiloh Commons Ltd Div Hsg Assoc Limited				10		First City Commission	54Dp9		Flint	MI	48502	Genesee			MICHIGAN STATE HOUSING DEV AUT		Rural	Suburban
23	No Filter		TAYLOR LAKE MANOR	Genet, LLC				40	Michigan State Housing Development Authority	Fishman Management Services JLLC	3004		FLINT	MI	48504	Genesee		MI2911001014			Rural	Suburban
8	No Filter, et. al		GREENVIEW MANOR APARTMENTS	Mosquito Forest CDC				36		Mosaic of Forest CDC	2E1mn4JMR		FLINT	MI	48504	Genesee					Rural	Suburban

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

O.M.B. No. 1660-0002
Expires May 31, 2017

RESOURCE REQUEST FORM (RRF)

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). **NOTE: Do not send your completed form to this address.**

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENAY GALBREATH	LOGISTICS GROUP CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Brita Filters model SAFF-100

2. Quantity	3. Priority	4. Date and Time Needed
60,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/20/10 12:00

5. Delivery Site Location
STATE STAGING WAREHOUSE
4315 N. CLIO ROAD
FLINT, MI

6. Site Point of Contact (POC)
SHAWN FITZGERALD

7. 24 Hour Phone No.

8. Fax No.

9. State Approving Official Signature

10. Date and Time

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☐ OPS Review by: _____
- ☐ LOG Review by: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

1/10= BJ, Michelle, Chris, Mark D.

- Staffing Xtra hours @ FD

update reg' - Larger vehicle for Xtra filters > leave at church

- Xtra Church
- Keep FD's stocked
- Staging Area

*** - need more cards for churches - get to Flint

Local

- Water drop to FD's - pallets
- 4 trucks to water - 2 pallets/ea
- taking inventory
- Long-term Storage (DHHS)

- Why is BJ delivering water?

rig material @church?

Capt

- Churches - keep filters - but need cards/tracking

media

- Fire Dept. #1 = Stock it for media event 2:3
- > JIC

8-4 door-to-door? 10-8pm?

Capt. Casey Tafoya

- Keep ~~[illegible]~~ JIC in Terrace Rm.

- inserts for church bulletin boards/bulletin

Visits = flashlights?

DOC 7 Box trucks (on site)

We had 22? teams that were deployed today, utilizing 22 trucks (four were utilized for replenishing the team trucks)

2718 2728

~~???~~ Volunteers, ~~of which 22 were confirmed to be State Agency volunteers.~~ 2714 homes have been visited today.

Lt. Dehner has been advised that the SEOC is considering changing the hours of operation for the Water Resource Teams to 1000-1800 beginning on 1/21/16. Working with the recovery branch to coordinate logistics for this adjustment.

**MSP-SEOC-MDSP has submitted a MiCIMS resource request to GIS for this. The resource request number is SEOC – 8951057

Resource request is for the following:

Please prepare a GIS Map for Water Response Team use with the following layers:

Ward/Precinct

"Homes Visited" Resource delivered 2715

Homes Visited, but "No Answer" 600

Flint Water Response Team Plan for Tuesday, 01-19-16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders Lt. Amy Dohner

WRT OIC	~~Lt. Pat Young~~	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	5-6 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	10 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 5-6				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5-6	5-6		1/18/16	
16ft box truck	5-6	5-6		1/18/16	
Truck Driver	5-6	5-6		1/18/16	
Team Member	40-50	40-50		1/18/16	
Team Transport Vehicle for 6-9 Team Members	5-6	5-6		1/18/16	

Team Transport Driver	5-6	5-6		1/18/16	
Patrol Car	10-12	10-12		1/18/16	
iPads	10-20	20		1/18/16	
Hand Warmers	144	382		1/18/16	
Vests	0	200		1/18/16	
Distribution Kit	1500-1800	1500-1800		1/18/16	

Team Type & Quantity	**Type:** Type V **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/18/16	
ARC ERV	10	10		1/18/16	
ARC ERV Driver	10	10		1/18/16	
16ft box truck	0	0		1/18/16	
Truck Driver	0	0		1/18/16	
Team Member	30-60	30		1/18/16	
Team Transport Vehicle for 2-4 Team Members	10	10		1/18/16	
Team Transport Vehicle Driver	10	10		1/18/16	
Patrol Car	0	0		1/18/16	
iPads	10-20	10		1/18/16	
Hand Warmers	60	382		1/18/16	
Distribution Kit	1200	1200		1/18/16	

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in

3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
   5. Provide training to new team members
   6. Issue vest and badge to team members
   7. Execute morning distribution assignment
   8. Lunch served between 1230-1330
   9. WRT OIC and Team Leaders midday brief
   10. Execute afternoon distribution assignment
   11. Conduct post-deployment debrief with team leaders and members
   12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

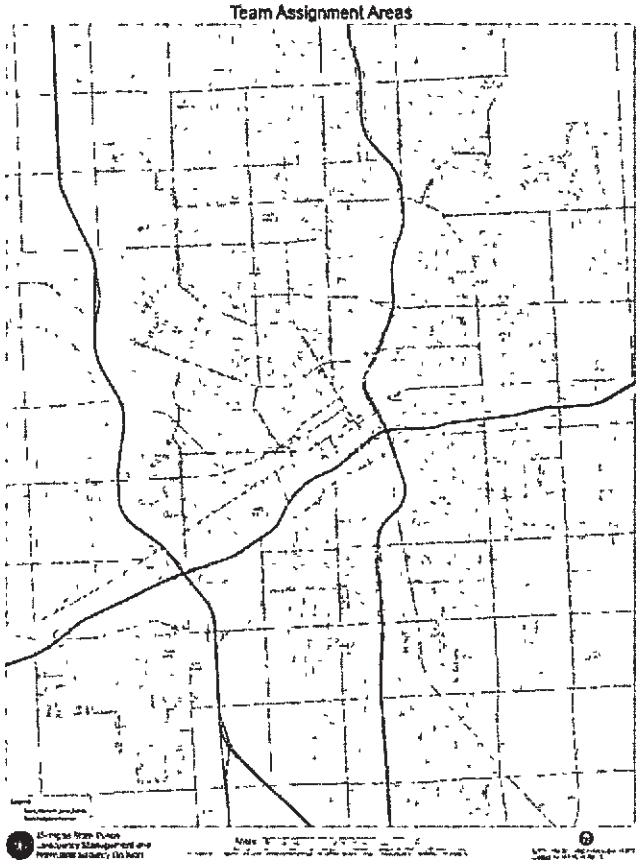
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Priority Distribution Areas



MSP-EOC-MDSP

To: Bolger, Matt (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP); Garland, Mike (MSP)
Cc: Kelly, David (MSP); Operations, Lts, Lieutenants (MSP)
Subject: RE: SEOC MSP Schedule

In order to provide consistent operations in the SEOC, please do the following as you log into the system, then take further action as appropriate:

- Do not log into the computer as yourself. Leave the computer logged in in as MSP-EOC-MDSP and use this email address for SEOC communications. If the computer is not logged in, ask for help from someone from EMHSD.
  - You will need to log into your own email via Internet Explorer, if you wish to use that for anything.
- Click on the MI-CIMS Icon on the lower left of the computer screen
- Log into the incident) in the role of

- Open the **Activity Log** and enter yourself as present at the SEOC as a "new record"
  - Post this activity log entry to be shared with SEOC and Shared with Agency, NOT a Statewide Shared Activity
- Open **Resource Request/Task Assignment** to check for any pending tasks/requests
  - Update those requests, etc. in MICIMS when you have time. If tasking out to Lt. Dehner, she will be logged into the system as MSP Rep. Call her also and let her know there is a request coming her way.
- Any actions taken should be also updated in the Activity Log when you have time. Continue to update the same entry you created at the beginning, do not create a new record.
- At the end of the day, complete the **Agency Situation Report** by selecting "SEOC Situation Report - Agency List," then selecting "State Police (MSP)." Before you leave for the day, "Archive/Other Combined copy and paste the text and email it to Capt. Kelly, F/Lt Johnson, and me.

If you have questions about anything, feel free to call F/Lt. Johnson or me.

From: MSP-EOC-MDSP
Sent: Saturday, January 09, 2016 3:12 PM
To: Bolger, Matt (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP); Garland, Mike (MSP)
Cc: Kelly, David (MSP); Operations, Lts, Lieutenants (MSP); Dehner, Amy (MSP)
Subject: SEOC MSP Schedule

All,

At this time, the SEOC will need to be staffed with MSP personnel from 8:00-5:00 at least through 1/15/16. This need may be extended beyond and we will know more later this week.

Attached is the schedule for this staffing.

The MICIMS incident is
Make sure you are logging into MICIMS in the role of

Our assignment at the SEOC is dual at this time.

1) We are in the Ops Section as the Public Safety Coordinator
2) We are also serving as the Safety Officer for the SEOC

Lt. Amy Dehner, MSP Flint, is the MSP Rep (this is her MICIMS role) and the Safety Officer at the local EOC in Flint. Her cell number is on the schedule.

At the end of each day, do not forget to update the agency situation report. Also, copy and paste that report into an email and send it to Capt. Kelly, me, and F/Lt. Johnson.

For any **overtime hours** (if we go beyond 1/15, we MAY need to use Ops Lts on OT a few days) spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Matt

Water Resource Team: Concept of Operations and Support

Goal: Increase the number of households served per day by the Water Resource Teams through scalable resource optimization

How: Standardize and Support

1. Standardize the team composition and resource requirements
2. Provide end to end support to the Water Resource Teams

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (Vehicles, Members) Product
        ii. Priority: Wards/Precincts
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Lunch
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: MSP
    c. Responsible: MSP Water Resource Commander, American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: MSP Water Resource Commander
    c. Responsible: All Water Resource Teams

PRODUCT(S) HIGHLIGHT: Oil and Grease products from Environmental Express include: SPE (Solid Phase Extraction) systems, extraction disks, manifolds, standards and reagents, and bottles. Our innovative products are method compliant and help you perform your analysis in efficient and cost effective ways. Be sure to check out our patented, preconditioned **UltraPrep**® disks with a built-in prefilter. We also offer other extraction disks to meet your lab needs, UltraLow™ and UltraFlow™!

This message is intended for the use of the individual or entity to which it is addressed and may contain information that is confidential, privileged and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or an authorized employee or agent of the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please contact the sender immediately and delete it from your system. If you wish to block all future communications with this sender, reply to this message with "DO NOT EMAIL" in the subject line Please consider the environment before printing this e-mail.

From: Adelman, Mitch (DEQ) [mailto:ADELMANM@michigan.gov]
Sent: Monday, January 18, 2016 9:01 AM
To: Riley, Lisa; Shane, Kirby (DEQ)
Cc: MSP-EOC-MDEQ; Wolf, Jennifer (DNR)
Subject: RE: Expediting sample Bottle Shipment from Environmental Express (EE)

Hi Lisa

Thanks for bumping up the shipping of 100 cs to 1/19 from 1/21, and the remaining 200 to 1/21. We will let you know as soon as we can whether we will be needing more bottles quickly as we are transitioning to possibly having FEMA ordering supplies. Thanks again!

Mitch
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Riley, Lisa [mailto:LisaR@envexp.com]
Sent: Monday, January 18, 2016 8:52 AM
To: Shane, Kirby (DEQ)
Cc: MSP-EOC-MDEQ; Wolf, Jennifer (DNR); Adelman, Mitch (DEQ)
Subject: RE: Expediting sample Bottle Shipment from Environmental Express (EE)

All,
A little bit of good news. The next 100 have been bumped up to ship on Tuesday, 1/19 and the other 200 will ship on Thursday, 1/21. I will provide PRO #s as soon as I have them. Do you anticipate needing more quickly? If so, we can certainly bring in extra specifically for you.

Lisa Riley
Sales Representative
Environmental Express
2345 A Charleston Regional Pkwy.
Charleston, SC 29492

LisaR@envexp.com

Office: (331) 777-8988 or 800-343-5319 X8988
Customer Service: 800-343-5319
Fax: (843) 576-1139
www.envexp.com

From: Shane, Kirby (DEQ) [mailto:SHANEK@michigan.gov]
Sent: Sunday, January 17, 2016 9:13 PM
To: Riley, Lisa
Cc: MSP-EOC-MDEQ; Wolf, Jennifer (DNR); Adelman, Mitch (DEQ)
Subject: Fw: Expediting sample Bottle Shipment from Environmental Express (EE)

Hi Lisa - You should have received a voicemail from one of my colleagues, Mitch Adelman, regarding the 400 cases of 32oz wide mouth bottles BPC1172 we ordered. See email below. I know you gave me an estimate on delivery for 100 shipping immediately, another 100 to ship on 01/21/16 and remaining 200 to be determined. Do you have any ideas on how we can get the remaining 300 cases shipped ASAP. Can you find out for me if there is a bottle manufacturing issue, bottle certification issue, or assembly issue (caps on bottles). We are working under a Federal Emergency. I am not in the office tomorrow, 01/18/16, but will be checking my emails.

Thank you,
Kirby

From: MSP-EOC-MDEQ
Sent: Sunday, January 17, 2016 5:33 PM
To: Shane, Kirby (DEQ)
Cc: *Wolf, Jennifer (DNR); Adelman, Mitch (DEQ)*
Subject: Expediting sample Bottle Shipment from Environmental Express (EE)

Hi Kirby

We've been directed to expedite delivery of the remaining 300 cases of the outstanding order from EE. I left Lisa Riley a voice mail message this afternoon, not expecting her to be in today, but hoping she may be working tomorrow. If you have any ideas on how we may seek expedited delivery before we have our 1:00 pm call on Tuesday, please let us know.

Thanks

Mitch

SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

community foundation
Greater Flint
For good. For ever.

United Way
United Way of Genesee County

News Release
DATE: January 11, 2016 **FOR IMMEDIATE RELEASE**

Media CONTACTS:
Mary Jo Herbig, Director of Communications, Community Foundation of Greater Flint
(810) 767-8439 or mherbig@cfgf.org

Jamie-Lee Venable,Director of Community Impact, United Way of Genesee County
(810) 516-9455 or jvenable@unitedwaygenesee.org

FLINT CHILD HEALTH & DEVELOPMENT FUND WILL PROVIDE SUPPORT TO FLINT CHILDREN EXPOSED TO LEAD

FLINT, MI – A group of concerned community members have created a charitable fund so that people nationwide can contribute to support both short and long term needs of Flint's children exposed to lead. The Fund, established at the Community Foundation of Greater Flint, is a supplemental resource to the ongoing pursuit of additional state and federal funding.

"If there was ever a time to invest in our children, it is now," said Dr. Mona Hanna-Attisha, Hurley Medical Center physician. "Our Flint children deserve every opportunity to be healthy and successful. The creation of this Fund will further ensure that our children are afforded the resources and interventions to overcome this population-wide exposure to lead."

The Flint Child Health & Development Fund will support the delivery of critical public health, medical, and community-based services and interventions that address and mitigate the short and long term impacts experienced by Flint, Michigan children exposed to lead as the result of the 2014-2016 Flint Water Crisis. The Flint Child Health & Development Fund will be used to aid children with interventions that support positive health outcomes for Flint children, including:

- Immediate response
- Optimal child health & development
- Early childhood education
- Continuous access to a pediatric medical home
- Access to infant and child behavioral health services
- Nutrition education
- Healthy food access
- Safe & healthy home environments
- Integrated social services
- Research

Grants from the Fund will be advised by a committee of community members with representation from residents, Hurley Children's Hospital, Mott Children's Health Center, Greater Flint Health Coalition, United Way of Genesee County, and the Community Foundation of Greater Flint.

"The Fund, and its Advisory Committee structure, ensures that donations will be used in the most effective way to help Flint children," said James Gaskin, Chief Executive Officer of United Way of Genesee County. "We extend our deep appreciation to all the donors who have responded generously to this emergency."

The Community Foundation is extremely grateful to the United Way of Genesee County and their CEO, Jamie Gaskin, for the dedication of staff, time and resources in the day to day coordination of the immediate response to this ongoing crisis, said Kathi Horton, President, Community Foundation of Greater Flint. "Together, the Community Foundation and United Way will be working with the fund advisory committee to ensure that the needs of Flint's children are addressed."
Give online to the Flint Child Health & Development Fund at www.flintkids.com.

Enterprise Emergency Response Team

EERT

Jay [illegible]

Volunteers ⇒ ARC cc: Pam (SEOC 11)

Donation offers ⇒ Janet Hunter
hunterj8@michigan.gov

Lot Shots @ local level
BJ & Jay cc: Pam @ SEOC 11
& Plange

5 pallets ~ 500 filters
LOG SEOC must confirm inv.
If yes – send to local EOC

If a POD runs out – contact Shawn

DOC

20 pass shuttle bus
truck ; 20 ft incl
30 ft truck
bottle gate
24 ft enclosed

Driver

3 Bot trucks
Kodiak
drivers

non-state
need DOC
drivers

January 25, 2016
Monday

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
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February 2016

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25 Monday

7 am

8 00 **Annual leave college visit**
Hope

WEEKLY ACTIVITIES BRIEFING
EMHSD Terrace Room
Garza, Oralya (MSP)

9 00

10 00 **MEET: Training & Exercise Unit**
TBD
Garza, Oralya (MSP)

11 00

12 pm **PERSONAL**
Garza, Oralya (MSP)

1 00 **TRAVEL: to MSP HQ**
Director's Office

Captain Kelenske Monthly Meeting
Director's Office
Klotz, Josephine (MSP)

2 00 **TRAVEL: Return to Collins**

3 00 **MEET: REP Unit**
TBD
Garza, Oralya (MSP)

4 00

5 00

6 00

Notes

January 15, 2016

Friday

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
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February 2016

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28	29					

15 Friday

DECISION ON MONTEREY IS NEEDED

ENTER DCDS

7 am

8 00 **RESTRICTED -- DO NOT SCHEDULE!!!**
SEOC

9 00

10 00

11 00

12 pm **PERSONAL**
Garza, Oliva (MSP)

1 00 **RESTRICTED -- DO NOT SCHEDULE!!!**
SEOC

2 00

3 00 **NEMA Board Conference Call**
) Meeting ID
Tina Sheets

4 00 **RESTRICTED -- DO NOT SCHEDULE!!!**
SEOC

5 00

6 00

7:30pm - 8:00pm Daily Update Call(By phone - Dial:

Notes

2-00 legislative call

Library

JEN

Jim place
Water Filtration Company
Sayshield -
Remove all Contaminants
Advance Filter Bottle - Fema Approved

James Quinlan
Suggestion to increase
Efficiencies of Homeland Security

② State level & possibly national

January 27, 2016

Wednesday

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
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February 2016

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28	29					

27 Wednesday

Becker's birthday

7 am

8 00 **PREP TIME: EMHSD Leadership Meeting**

9 00 TRAVEL: to MSP HQ: 5th Floor SSB Conference Room

10 00 **EMHSD Leadership Meeting**
MSP-SSB-ConfRm-5thFloor
Higgins, Lori (MSP)

11 00

12 pm TRAVEL: Return to Collins

PERSONAL: Gaza, Oraiyat (MSP)

1 00 **HLS Briefing at MSP**
Director's Conference Room
Higgins, Lori (MSP)

SEOC - 551/13287.DCS - Progress Meeting
GOB - Construction Office - Wing B, 1st Floor
Darren McKenna

2 00

3 00 **RESTRICTED - DO NOT SCHEDULE!!!**
SEOC

4 00

5 00

6 00

7:30pm - 8.00pm Daily Update Call(By phone - Di

Notes

Thursday — 5:00pm

Brianna Tinsley
Detroit Public Radio
3135777252

Kallaska County - playing for their EMT training

Allison 7 & 4 News Traverse City suspending Judge Because of Improper Reports

Kalkaska County

---

5 & 6:00 news - thursday

~~Allison~~ Dawn Burns $10

— table top

CTJC - Type of info - Friday

351

January 27, 2016
Wednesday

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
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February 2016

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21	22	23	24	25	26	27
28	29					

27 Wednesday

Becker's birthday

7 am

8 00 **PREP TIME: EMHSD Leadership Meeting**

9 00

TRAVEL - to MSP HQ 5th Floor SSB Conference Room

10 00 **EMHSD Leadership Meeting**
MSP-SSB-ConfRm-5thFloor
Higgins, Lori (MSP)

11 00

12 pm TRAVEL - Return to Collins

PERSONAL - Garza, Oralya (MSP)

1 00 **PREP TIME: Support and Outreach Unit meeting**

HOLD for possible Briefin
TBD
Higgins, Lori (MSP)

2 00 **MEET: Support and Outreach Unit**
TBD
Garza, Oralya (MSP)

SEOC - 551/13287.DCS - Progress Meeting
GOB - Construction Office - Wing B, 1st Floor
Darren McKenna

3 00 **DESK TIME**

4 00

5 00

6 00

Notes

Peralta

HSAC 2/11 - Keep -

Dawn Birmingham — Bureau Commander
TTX — (Reports)
Safety Mtg - Every Friday??
— Messaging Talkaround —

Tracy Rust
Fair Haven
2958

January 29, 2016
Friday

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
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February 2016

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29 Friday

ENTER DCDS

7 am

8 00 **DESK TIME**

9 00

TRAVEL: MSPTA Office, Garza, Oralya (MSP)

10 00 **Safety Committee Meeting**
MSPTA Office
Lukco, Allison (MSP)

11 00

12 pm TRAVEL: Return to GOB

PERSONAL: Garza, Oralya (MSP)

1 00 **PREP: TSU Meeting**

2 00

3 00 **DESK TIME**

4 00

5 00

6 00

7:30pm - 8:00pm Daily Update Call(By phone - Dial. --- ---

Notes

January 28, 2016

Thursday

January 2016

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February 2016

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15	16	17	18	19
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28 Thursday

Notes

7 am

8 00 **PREP: Regional Field Unit meeting**

9 00 **MEET: Regional Field Unit**
TBD
Garza, Oralya (MSP)

10 00 TRAVEL: MSP HQ; Lt. Col. Gorski's office

11 00 **Capt. Kelenske's Performance Appraisal**
LTC Gorski's Office
Higgins, Lori (MSP)

12 pm TRAVEL: Return to Collins

PERSONAL: Garza, Oralya (MSP)

1 00 **PREP TIME: Financial Administration Unit meeting**

Lt. Kevin Mark's Farewell ; TBA; McCarthy,

2 00

3 00 **Cmte on Homeland Security Staff Site Visit**
Director's Conference Room with Tour of MIOC to Follow
Klotz, Josephine (MSP)

DESK TIME

4 00

5 00

6 00

7:30pm - 8:00pm Daily Update Call(By phone - Dial:

January 15, 2016
Friday

January 2016

SuMo	TuWe	Th	Fr	Sa
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February 2016

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15 Fnday

DECISION ON MONTEREY IS NEEDED

ENTER DCDS

7 am

8 00 **RESTRICTED -- DO NOT SCHEDULE!!!**
SEOC

9 00

10 00

11 00

12 pm **PERSONAL**
Gaiza Oralya (MSP)

1 00 **RESTRICTED -- DO NOT SCHEDULE!!!**
SEOC

2 00

3 00 **NEMA Board Conference Call**
Trina Sheets

4 00 **RESTRICTED -- DO NOT SCHEDULE!!!**
SEOC

5 00

6 00

7:30pm - 8:00pm Daily Update Call(By phone - Dial:

Notes

January 14, 2016

Thursday

January 2016

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February 2016

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14	15 16	17	18	19 20
21	22 23	24	25	26 27
28	29			

14 Thursday

Notes

7 am

8 00 **RESTRICTED -- DO NOT SCHEDULE!!!**
SEOC

Call Re: Flint Water Interagency Coordin:

9 00

10 00

11 00

12 pm **PERSONAL**
Garza-Oral V. (MSP)

1 00 **NHSC Tri-Chair Call;**

RESTRICTED -- DO NOT SCHEDULE!!!
SEOC

1:20 Flint Funding Requests
DMB-Budget-Dir-Conf-Rm, Romney Bldg.,
Minix, Connie (DTMB)

2 00

3 00

4 00

5 00

6 00

7:30pm - 8:00pm Daily Update Call(By phone - Dial:

Garza, Oralya (MSP)

From: Gorski, Gary (MSP)
Sent: Wednesday, January 13, 2016 4:02 PM
To: Kelenske, Chris (MSP); Kelly, David (MSP); Krumm, Michael (MSP)
Subject: FW: Flint Water Detail
Attachments: Copy of Copy of Flint Water Detail (2).xlsx

SSB Captains

The below email provides instruction and the attachment is the MSP personnel assignment for the next two days.

Please ensure that all personnel under your command who volunteered and have been assigned receive this information.

I very much appreciate those that volunteered for this assignment.

Additional information will follow on carpooling.

gmg

From: Marier, Scott (MSP)
Sent: Wednesday, January 13, 2016 3:40 PM
To: Zarotney, Greg (MSP); Shaw, Jim (MSP); Sands, Thomas (MSP); Arnold, Richard (MSP); Gorski, Gary (MSP); Sible, Shawn (MSP); Bolles, Timothy (MSP)
Subject: Flint Water Detail

Attached is a list containing the names of those approved to participate in the Flint Water detail. In order to minimize travel time, location of the volunteers was considered. Each Bureau is responsible for notifying their respective staff members and arranging for carpooling to Flint.

Attire: Appropriate attire for the weather conditions. Jeans are allowable. MSP uniforms including fatigue uniforms are prohibited. Military Surplus attire or attire that could be mistaken as that of the National Guard shall not be worn.

All individuals assigned to work as the Water Response Team in Flint shall report to the Genesee County EOC by 9 am on Thursday and/or Friday.

Location:
Genesee County Administration Building
1101 Beach St
Flint, MI 48502
In the basement or level "G" if someone used the elevator
Parking is available at Trinity Church, on the corner of Beach and Eighth. It is two blocks southeast of the Admin Building.

Lunch will be served at the EOC, Genesee County Admin. Building.

Each enforcement member should bring their assigned radio.
G Event 9 (primary) and G Event 10 (secondary) have been set up for 800 MHz communications.

Scott

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

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DRAFT 2016 NO-SPILLS CONFERENCE
"KEEPING the GREAT LAKES WATER PURE"

Sunday, January 3rd 5:00pm – 7:00pm **Early Registration**

Monday, January 4th 8:30am - 12:00pm **Registration**

9:00am - 9:10am **Welcome and Opening Remarks**
Linda Hensel, No-Spills Committee Chair

9:10am – 10:00am **Non-Point Source and Toxic Algae Blooms**
Bill Creal Michigan Department of Environmental Quality (MDEQ), Water Resources Division (WRD) Chief - Keynote Speaker (confirmed 9/15/15)

10:00am - 10:45am **Michigan's Oil Pipeline Task Force**
Captain Chris Kelenske, Michigan State Police 'kelenskec@michigan.gov' & Bob Wagner, Chief MDEQ, Remediation and Redevelopment Division (RRD), Bill Creal MDEQ, WRD Chief, Peter Manning Michigan Attorney General (**CONFIRMED**)

10:45am – 12:15pm **Mackinac Straits Emergency Response Exercise**
Steve Keck United States Coast Guard (USCG) Sector Sault Saint Marie, Ralph Dollhopff United States Environmental Protection Agency (U.S. EPA), Enbridge Corporation Kathy Johnson and Jason Manshum or Mr. Neville and/or Mr. Carter **(Confirmed)**

12:15pm – 1:00pm **Lunch**

1:00pm – 1:45pm **Emergency Response Roles** Gregory Schweitzer – National Oceanic and Atmospheric Administration (NOAA) **(confirmed)**

1:45pm- 2:30pm **Dam Failures & Dam Safety**
Jim Pawloski, MDEQ, WRD, Dam Safety Unit **(confirmed)**

2:30pm – 3:15pm **Canadian National Railway Network Operations** Hazardous Materials Transportation, Greg Palmer' Dangerous Goods Officer, Canadian National Railway **(asked/favorable checking with CN Management)**

3:15pm – 3:35pm **Break** – Sponsored by

3:35pm – 4:15pm **Green Bay Fire Dept. an Oil Spill Response Organization**
Mike Poppa T&T Bisso **(confirmed)**

4:15pm – 5:00pm **Upper Peninsula Mining Waste Cleanups**
Amy Keranen MDEQ, RRD **(confirmed)**

5:00pm – 5:30pm **Vendor Introductions (A – L)**
5:00pm – 7:00pm **Networking and Hospitality with Exhibitors**

Tuesday, January 5th 7:30am - 8:50am **Breakfast** Sponsored by
Registration starts at 8:00am

9:00am – 9:40am **Oil Sheen Fluorescence**
Kim Churchill U.S. Environmental Protection Agency
(U.S. EPA)PA Grosse Isle
(confirmed)

9:40am – 10:30am **Spill Response Boom Deployment Calculations**
Joel Hogue Elemental Services & Consulting
(**TE confirmed**, reasked 9-24-15)

10:30am – 10:50am **Break – Sponsored by**

10:50am – 11:30am **Protecting Workers and Communities during Emergencies**
Tom Anthos President TriMedia Environmental & Engineering
(Confirmed)

11:30am – 12:00PM **Vendor's Introductions (M – Z)**

12:00PM – 1:00PM **Lunch**

1:00 pm – 1:45pm **Chevy in the Hole Cleanup Project**
Cheryl McHallam Land Bank and Ryan Londrigan AKT Peerless Environmental & Energy Services **(confirmed)**

1:45pm – 2:15pm U.S. EPA Grosse Isle staff, West Virginia &/or Illinois Train Derailments

2:15pm – 2:45pm **Break – Sponsored by**

2:45pm – 3:30pm U.S. EPA Remediation Projects Continued

3:30pm – 4:15pm **Natural Resource Damage Assessments**
Lisa Williams U.S. Fish and Wildlife Service **(confirmed)**

4:15pm – 5:00pm **Galapagos Ship Salvage** Jim Elliot Vice-President T&T Bisso

5:00pm – 7:00pm Networking and Hospitality with Exhibitors

Wednesday, January 6th 7:30am – 8:50am **Breakfast - Sponsored by**

9:00am - 10:15am **What is Your Role Exercise** - Mark Ducharme MDEQ, RRD & Matt Hoppe USCG Sector Detroit **(confirmed)**

10:15am –10:35 am **Break** - Sponsored by

10:35am – 11:00am **What is your Role Exercise Hot Wash**

11:00am – 12:00pm **Spill Impacts on Wetlands and Wetland Remediation**
Tony St. Aubin Cardno **(confirmed)**

12:00pm – 1:00pm **Lunch**

1:00pm – 1:15pm 2016 **Environmental Training Opportunities Discussion**
Ryan Blazic MDEQ, WRD, USCG, EPA, Audience
(Confirmed)

1:15pm – 2:00pm **Oil Field Remediation**
Bill Duley or Bob Verisico MDEQ, Office of Oil, Gas, and Minerals
(confirmed)

2:00pm – 2:30pm **Evaluations & Gift/Prize Raffle**

2:30pm **End of Conference**

Garza, Oralya (MSP)

Subject:	RDS/JA/RB/ALS/CKelenske - Conference Call
Location:	Cobo Hall, Room 350/351
Start:	Tue 1/12/2016 3:45 PM
End:	Tue 1/12/2016 4:00 PM
Show Time As:	Tentative
Recurrence:	(none)
Meeting Status:	Not yet responded
Organizer:	GovCalendar
Required Attendees:	Agen, Jarrod (GOV); Baird, Richard (GOV); Wisniewski, Wendy (GOV); Manolakoudis, Virginia (GOV); Scott, Allison (GOV); Kelenske, Chris (MSP)

Host: [redacted] – ALS to dial in as host

Garza, Oralya (MSP)

Subject:	RDS/JA/RB/ALS/CKelenske - Conference Call
Location:	Cobo Hall, Room 350/351
Start:	Tue 1/12/2016 3:45 PM
End:	Tue 1/12/2016 4:00 PM
Show Time As:	Tentative
Recurrence:	(none)
Meeting Status:	Not yet responded
Organizer:	GovCalendar
Required Attendees:	Agen, Jarrod (GOV); Baird, Richard (GOV); Wisniewski, Wendy (GOV); Manolakoudis, Virginia (GOV); Scott, Allison (GOV); Kelenske, Chris (MSP); Garza, Oralya (MSP)

- ALS to dial in as host

Flint Water Response Team Plan
Thursday, 01.28.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/28/16	8:00 am
ARC ERV	10	10		1/28/16	8:00 am
ARC ERV Driver	10	10		1/28/16	8:00 am
Team Member	2-4	2-4		1/28/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/28/16	8:00 am
Team Transport Vehicle Driver	10	10		1/28/16	8:00 am
iPads	10	10		1/28/16	8:00 am
Hand Warmers	40	40		1/28/16	8:00 am
Distribution Kit	1000	1000		1/28/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Priority – City Sections 3, 9, 11, 17, 19, 20, 23

Secondary – City Sections 2, 10, 28

Map Support

Maps and addresses will be provided daily to provide detailed information on city sections. Teams will target specific homes requiring follow up.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

RESOURCE REQUEST FORM (RRF)

TRACKING INFORMATION (FEMA Use Only)			
ECAPS/NEMIS Task ID:	Resource Request #	Program Code/Event #	
Received by (Name and Organization)	State	Date/Time Received	☐ Originated as verbal

INSTRUCTIONS

Items on the Resource Request form that are not specifically listed are self-explanatory. Indicate "see attached" in any field for which additional space or more information is required.

I. Who is requesting assistance? Completed by requestor.

II. What needs to be done? Completed by requestor.

Description of Requested Assistance: Detail of resource shortfalls, statement of deliverable, or simply state problem/need.

Priority: The requestor's priority, which may differ from the priority in BOX III.

Site POC: The person at the delivery site coordinating reception and utilization of the requested resources. 24-hour contact information required.

If for Direct Federal Assistance (DFA), State Approving Official: Signature certifies that:

(1) State and local governments cannot perform, nor contract for the performance of the requested work;
(2) Work is required as a result of the event, not a pre-existing condition; and
(3) The State is providing the required assurances found in 44 CFR, Section 206.208.

III. Action Review/Coordination (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

Accept/Reject: Operations Section Chief or Resource Capability Branch Director accepts or rejects the request; provide reason if rejection. If request accepted, coordinates with others, i.e., Branch Directors or Group Supervisors, begins to determine best means of fulfilling request. All involved in coordination should check appropriate box and initial or print their name.

Assigned to: Operations Section Chief or Resource Capability Branch Director assigns tasks origination, may indicate the OFA Action Officer. Operations Section Chief may also indicate the Action Officer if known, or tasked organization may make this assignment. This may be Emergency Support Function, internal FEMA Organization (i.e.; Logistics), or other organization.

Date/Time Assigned: Operations Section Chief or Resource Capability Branch Director provides date and time of when sourcing should begin.

IV. Statement of Work (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

OFA Action Officer: Ops Section Chief obtains from OFA if request fulfilled by a MA; 24-hr phone/fax required. Information used in eCAPS.

FEMA Project Manager: Provided by Operations Section Chief; a Region PFT; 24-hr phone/fax required. Information used in eCAPS.

Statement of Work: Description of tasks to be performed. Could be to assess a problem and report back, or could be to proceed with a specific action. If 40-1 or MA, this goes in "justification" tab in eCAPS.

V. Action Taken (OPS Section Use Only): Completed by Operations Section Chief, Resource Capability Branch Director, MA Unit or Logistics.

Resource Request Results: Ops Section Chief, Resource Support Section Chief, MA Unit, or LOG should note what type of document the action resulted in by "checking" the appropriate box i.e., Mutual Aid, Donations, Requisition, Procurement, IA, MA, Other. If "Other" is selected write in appropriate response or state "see below" and give detail description in "Disposition" field. "Disposition" field should note steps taken to complete the Action, and personnel, sub-tasked agencies, contracts and other resources utilized.

TRACKING INFORMATION. Completed by Action Tracker. Required for all requests.

PROCLAMATION

DECLARATION OF EMERGENCY

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, under the Emergency Management Act, Act No. 390 of the Public Acts of 1976, as amended, MCL 30.401 to 30.421, the Governor is responsible for coping with dangers to this state or the people of this state presented by a disaster or emergency or threat thereof, and may issue executive orders, proclamations, and directives having the force and effect of law to implement the Act; and

WHEREAS, under Section 3 of the Emergency Management Act, 1976 Public Act 390, MCL 30.403, the Governor shall, by executive order or proclamation, declare a state of disaster if the Governor finds that a disaster has occurred or that the threat of a disaster exists; and

WHEREAS, on April 25th 2014 the City of Flint Michigan switched to the Flint River as a water source, the deleterious effects of corrosive water struck the city's water infrastructure, causing significant leaching of lead into the water which caused extensive damage to the water system and negative health impacts to the citizens; and

WHEREAS, the area affected includes the entire City of Flint, within the County of Genesee; and

WHEREAS, the damaged water infrastructure and leaching of toxic lead into the city's water caused widespread damage to public and private water infrastructure, elevated blood lead levels in humans and potentially pets, especially in the population of children and pregnant women, and causing an immediate threat to public health and safety and disrupting vital community services; and

WHEREAS, from October 1, 2015 to this date, the County of Genesee and the City of Flint have taken a number of actions to cope with the situation, including but not limited to switching back to ~~Detroit Water and Sewerage~~ on October 16th, declaring local states of emergency and ~~a public health~~ emergency, activating the disaster response and recovery aspects of their

EMERGENCY/ EMERGENCY/ EMERGENCY/ FROM THE Detroit Water SYSTEM

IS THIS DATE CONFIRMED?

delete

HOW DID WE GET THIS DATE?

Detroit's water syste ~~the Detroit River~~ SOURCE

Under what authority? I would delete public health emergency — no such thing! no bearing

emergency operations plan, marshaling and distributing required resources on a city-wide level, and issuing emergency public information and bulletins; and

WHEREAS, local resources have been insufficient to address the situation, and additional assistance from voluntary organizations and the state is required to protect public health, safety, and property, and to lessen or avert the threat of more severe and long lasting impacts to the community;

NOW, THEREFORE, I, RICHARD D. SNYDER, Governor of the State of Michigan, pursuant to the Constitution of the State of Michigan and provisions of Act No. 390 of the Public Acts of 1976, as amended, do hereby proclaim that a state of disaster exists in the aforementioned county and municipality; and

FURTHER, the Emergency Management and Homeland Security Division of the Department of State Police shall coordinate and maximize all state efforts, and may call upon all state departments to utilize resources at their avail to assist in the disaster area pursuant to the Michigan Emergency Management Plan; and

FURTHER, termination of this ~~disaster~~ will occur at such time as the threats to public health, safety, and property caused by the ~~disaster~~ no longer exist and appropriate programs have been implemented to recover from the effects of this ~~disaster~~, but in no case longer than February 3, 2016, unless extended as provided by Act No. 390.

Given under my hand and the
Great Seal of the State of Michigan this
6th day of January in the Year of Our
Lord, Two Thousand and Sixteen.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

PROCLAMATION

DECLARATION OF EMERGENCY

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, under the Emergency Management Act, Act No. 390 of the Public Acts of 1976, as amended, MCL 30.401 to 30.421, the Governor is responsible for coping with dangers to this state or the people of this state presented by a disaster or emergency or threat thereof, and may issue executive orders, proclamations, and directives having the force and effect of law to implement the Act; and

WHEREAS, under Section 3 of the Emergency Management Act, 1976 Public Act 390, MCL 30.403, the Governor shall, by executive order or proclamation, declare a state of emergency if the Governor finds that an emergency has occurred or that the threat of an emergency exists; and

WHEREAS, on April 25th 2014 the City of Flint, Michigan switched from the Detroit water system to the Flint River as a water source, the harmful effects of corrosive water struck the city's water infrastructure, causing significant leaching of lead into the water which caused extensive damage to the water system and negative health impacts to the citizens; and

WHEREAS, the area affected includes the entire City of Flint, within the County of Genesee; and

WHEREAS, the damaged water infrastructure and leaching of lead into the city's water caused widespread damage to public and private water infrastructure, elevated blood lead levels in humans and potentially pets, especially in the population of children and pregnant women, and causing an immediate threat to public health and safety and disrupting vital community services; and

WHEREAS, from October 1, 2015 to this date, the County of Genesee and the City of Flint have taken a number of actions to cope with the situation, including but not limited to switching back to the Detroit water system on October 16th, declaring local states of emergency, activating the emergency response and recovery aspects of their emergency operations plan, marshaling and

distributing required resources on a city-wide level, and issuing emergency public information and bulletins; and

WHEREAS, local resources have been insufficient to address the situation, and additional assistance from voluntary organizations and the state is required to protect public health, safety, and property, and to lessen or avert the threat of more severe and long lasting impacts to the community;

NOW, THEREFORE, I, RICHARD D. SNYDER, Governor of the State of Michigan, pursuant to the Constitution of the State of Michigan and provisions of Act No. 390 of the Public Acts of 1976, as amended, do hereby proclaim that a state of emergency exists in the aforementioned county and municipality; and

FURTHER, the Emergency Management and Homeland Security Division of the Department of State Police shall coordinate and maximize all state efforts, and may call upon all state departments to utilize resources at their avail to assist in the emergency area pursuant to the Michigan Emergency Management Plan; and

FURTHER, termination of this emergency will occur at such time as the threats to public health, safety, and property caused by the emergency no longer exist and appropriate programs have been implemented to recover from the effects of this emergency, but in no case longer than February 1, 2016, unless extended as provided by Act No. 390.

Given under my hand and the
Great Seal of the State of Michigan this
5th day of January in the Year of Our
Lord, Two Thousand and Sixteen.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

PROCLAMATION

DECLARATION OF EMERGENCY

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, under the Emergency Management Act, Act No. 390 of the Public Acts of 1976, as amended, MCL 30.401 to 30.421, the Governor is responsible for coping with dangers to this state or the people of this state presented by a disaster or emergency or threat thereof, and may issue executive orders, proclamations, and directives having the force and effect of law to implement the Act; and

WHEREAS, under Section 3 of the Emergency Management Act, 1976 Public Act 390, MCL 30.403, the Governor shall, by executive order or proclamation, declare a state of emergency if the Governor finds that an emergency has occurred or that the threat of an emergency exists; and

WHEREAS, on April 25th 2014 the City of Flint, Michigan switched from the Detroit water system to the Flint River as a water source, the harmful effects of corrosive water struck the city's water infrastructure, causing significant leaching of lead into the water which caused extensive damage to the water system and negative health impacts to the citizens; and

WHEREAS, the area affected includes the entire City of Flint, within the County of Genesee; and

WHEREAS, the damaged water infrastructure and leaching of lead into the city's water caused widespread damage to public and private water infrastructure, elevated blood lead levels in humans and potentially pets, especially in the population of children and pregnant women, and causing an immediate threat to public health and safety and disrupting vital community services; and

WHEREAS, from October 1, 2015 to this date, the County of Genesee and the City of Flint have taken a number of actions to cope with the situation, including but not limited to switching back to the Detroit water system on October 16th, declaring local states of emergency and a public health emergency, activating the emergency response and recovery aspects of their emergency

operations plan, marshaling and distributing required resources on a city-wide level, and issuing emergency public information and bulletins; and

WHEREAS, local resources have been insufficient to address the situation, and additional assistance from voluntary organizations and the state is required to protect public health, safety, and property, and to lessen or avert the threat of more severe and long lasting impacts to the community;

NOW, THEREFORE, I, RICHARD D. SNYDER, Governor of the State of Michigan, pursuant to the Constitution of the State of Michigan and provisions of Act No. 390 of the Public Acts of 1976, as amended, do hereby proclaim that a state of emergency exists in the aforementioned county and municipality; and

FURTHER, the Emergency Management and Homeland Security Division of the Department of State Police shall coordinate and maximize all state efforts, and may call upon all state departments to utilize resources at their avail to assist in the emergency area pursuant to the Michigan Emergency Management Plan; and

FURTHER, termination of this emergency will occur at such time as the threats to public health, safety, and property caused by the emergency no longer exist and appropriate programs have been implemented to recover from the effects of this emergency, but in no case longer than February 8, 2016, unless extended as provided by Act No. 390.

Given under my hand and the Great Seal of the State of Michigan this 5TH day of January in the Year of Our Lord, Two Thousand and Sixteen.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

MICHIGAN STATE POLICE

EMERGENCY MANAGEMENT AND HOMELAND SECURITY DIVISION
DIRECTOR ONE ON ONE

DECEMBER 1, 2015
2:30 P.M.
DIRECTOR'S OFFICE

AGENDA

1. Exercises

NOTES:

- Virtual TTX
  - Dec. 8th at the EMHSTC, 0830 to noon, Long Term Power Outage
- Test mobilization
- Paris/Mumbai style attack TTX
- 2016 Michigan Statewide Interoperable Communications Training Conference - Feb. 22-25, 2016, in TC.
- April 13, 2016 Statewide Tornado Drill

ACTION NEEDED:

2. SEOC Progress Update

NOTES: As of November 23, 2015

- DTMB set up a tour that I will lead for Beth, Dennis, David, and Jarrod. December 8th at 0830.

ACTION NEEDED:

3. Flint Water

NOTES:

- Water filters distributed as of 11/20/15: 14,473.
- The mayor of Flint is looking to get a briefing on the declaration process. The local EM is working to set up a meeting with her if the Sheriff allows her to.
  - I believe it is better for us to meet with the mayor and explain this process if you and the Governor approves.
- No local declaration or requests for state assistance under the Emergency Management Act.
- Howard Croft resigned (Flint Dept. of Public Works).
- Continued filter distributions, lead clinics, and lead education.

ACTION NEEDED:

4. Grants

NOTES:

- HSGP
  - FY14 – August 2016 ends performance period
    - HSGP 14 – Some unallocated amounts due to moving items from 14 to 13.
  - FY15
    - 3 year performance period.
    - Recommend state agencies stay on 2 year cycle with a year to handle any turnback funds.
      - Excludes M&A, personnel, training/exercise.
    - Next HPB meeting we will seek approval for projects – shown last one on one.
- EMPG
  - EMPG 14 has $156K left. Typically we send back as a local supplemental. The locals had a balance remaining of their allocation of approximately $198K, but in the closeout process other EMHSD costs were applied to the grant, leaving $156K.
- 2015 Flood Mitigation Assistance
  - Genesee Township Residential Floodplain Acquisition (1 Severe Rep Loss Property) $78,350.00
  - EMHSD - State Management Costs $7,835.00
  - TOTAL $86,185.00
- 2015 Pre Disaster Mitigation Grant
  - Hazart Mitigation Planning
    - Arenac County Fed/$41,000.00 Local/$14,218.00
  - Bloomfield Township Fed/$10,000.00 Local/$3,366.00
  - Royal Oak Hazard Fed/$74,783.76 Local/$24,934.36
  - University of Michigan Fed/$112,500.00 Local/$37,500.00
  - EMHSD State Management Costs Fed/$23,872.50 Match/$7,957.50
  - TOTAL Federal share $262,156.26 Match $87,975.86

ACTION NEEDED:

5. EM and HS Meetings (National)

NOTES:

- National HS Consortium (Tri-Chair)
  - January 19-22 meeting in CA for Winter meeting.
  - One item will be to look at the cyber web based tool to house cyber information for all disciplines.
  - Numerous speakers on CVE to present.
- GHSAC
  - GHSAC Winter meeting (February 1-3) and Summer meeting (June 6-8).
- NEMA
  - April 3-8 in DC area for annual meeting.
    - I am not attending as I am on vacation.
    - Tony and a few staff will attend.

ACTION NEEDED:

6. Audits

NOTES:

- OIG draft audit received for 4195.
  - Draft report contains grant management finding. Submitted recommended wording changes. Waiting for new draft.
- HUD-OIG
  - OIG interview regarding Michigan Jewish Institute (subrecipient) and potential criminal investigation.
- Requested Jackie Reese to do an audit on EMHSD.

ACTION NEEDED:

Other Items:

NOTES:

- Fusion Center Assessment – Meeting on Novermber 12th.
- CVE – Meeting on November 12th.
- Fusion Center Survey due December 7
- Information, Technology, Cybersecurity and Secure Communications Committee Call, Date: December 17th
- F/U on the Regional Resiliency Assessment Program (RRAP) – I had not heard on the status so I checked with the Program Office and the Michigan RRAP will likely be an FY 2017 initiative. Originally it was a FY15 project but was impacted by issues related to the Federal Budget in 2015 and for 2016 it was pushed for consideration into 2017. The Regional Resiliency Assessment Program (RRAP) Program Office said it is a great nomination and they see no obstacles for 2017. This works well because it will give us time to have a PSA(s) settled into Michigan by then – The PSA will not be Shawn Stallworth.
- December 17th is the next MCCERCC – Can we move to transfer Citizen Corps to Dept of Health and Human Services?
- New EMC for DEQ wants to attend the HPB.
- STEP: 88 schools, 213 classrooms and 5589 Fifth Graders registered (would like to reach 8000)
- Auto Preparedness Kit memo is going through the approval channels. All Admin Cars will be getting one in December.
- New Statewide Tornado Website going live today: www.michigan.gov/miready
- MiReady page has a new look (navigation method): www.michigan.gov/miready
- Taking over oversight of the Michigan Committee for Severe Weather Awareness
- Consumers Training coming in the next week or two (mandatory for all enforcement members, 1 hour) – books going to each post for each patrol car
- Conference Theme: "Anticipating Tomorrow's Threat" or "Preparing today for tomorrow's threats" or something similar.

STATE DEPARTMENT EMERGENCY MANAGEMENT COORDINATORS QUARTERLY MEETING

October 21, 2015
1:00 p.m. – 3:00 p.m.
Collins Road - SEOC

---AGENDA TOPICS---

Welcome	Mr. Tony Katarsky
✓ 2015-08-02 Statewide Severe Thunderstorms	Lt. Kevin Mark
✓ Genesee County Water Filter System - Update	Lt. BJ Roach
✓ SEOC ICS Structure - Update	Ms. Michelle Kuzera
✓ SEOC Building Status - Update	Mr. Jim Porcello
✓ REP 101 Training	Ms. Kristi Davis / Ms. Tonya Nobach
✓ State Agency Updates	All

DHHS - Ebola Exercise in Spring.
Jeanette Doll to send DTMB template for COOP Plans
Jan 11 Move to 14

2016 Meeting Dates:

January 20, 2016
April 15, 2016
July 15, 2016
October 21, 2016

Location:
Michigan State Police
Emergency Management and Homeland Security Division
State Emergency Operations Center
TBD

January 27, 2016

Wednesday

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2016

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

27 *Wednesday*

Becker's birthday

7 am

8 00

RDS - Daily Conference Call Re: Flint; By Phone; GovCalendar

9 00

TRAVEL to Flint

TBD - (City Hall) (tentative)

10 00

11 00

12 pm

TRAVEL - Senate Appropriations Committee Meeting

TBD

HOLD - Possible Pre-Brief for Press Conf

HOLD - Possible Press Conference

Flint, TBD, GovCalendar

1 00

2 00

ATTEND - Senate Appropriations Committee Meeting

TRAVEL - to Romney Building

3 00

Flint Water Interagency Coordinating Committee (FWICC) Meeting

U of M - Flint, Park Place Room, 1st Floor, Northbank Center, 432 N. Saginaw Street, Flint, MI

Clayton, Stacie (GOV)

4 00

5 00

TRAVEL - Return to Collins

6 00

7:30pm - 8:00pm Daily Update Call(By phone - Dial:

Notes

Flint Water Detail

Thursday January 14 email Friday January 15 email

FSB

LTC Sands-FSB HQ	sandst@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov
Tami Risner-SID	risnert1@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov
Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Tpr. Jeff Huovinen (Mt. Pleasant)	huovinenj@michigan.gov
D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Travis Hop	hopt@michigan.gov
D/Lt. Ed Viverette	viverettee@michigan.gov

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov
Sally Sands-DSD	sandss@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov
Mike Armitage-911	armitagem@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov
Michelle Martz-CJIC	martzm@michigan.gov
Karis Olney-CJIC	olneyk2@michigan.gov
Tom Bur-CJIC	burt@michigan.gov
Leslie Wagner-GCSD	wagnerl2@michigan.gov
Sandy Long-ATPA	longs7@michigan.gov
Tim Bailor-ATPA	bailort@michigan.gov
Tim Bolles-DCD	bollest@michigan.gov
Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Andrew Stack-DCD	stacka@michigan.gov
Amy Alimo-CJIC	alimoa1@michigan.gov
Laura Hehrer-CJIC	hehrerl1@michigan.gov
Wayne Aldrich-CJIC	aldrichw4@michigan.gov
Julie McQueen (Wood) - CJIC	woodj8@michigan.gov

StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
Logan Albertson-FSD	AlbertsonL@michigan.gov	Sarah Thibault-FSD	thibaullts@michigan.gov
Paul Donald-FSD	donaldp@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
Stephanie Day-FSD	days6@michigan.gov	Ofc. Steve Thomas-Capitol Sec.	thomass25@michigan.gov
Keith Lamont-FSD	lamontk@michigan.gov	Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
Tyler Torbet-FSD	torbett@michigan.gov	Ofc. Shannon Fitzpatrick-Capitol Sec.	fitzpatricks4@michigan.gov
F/Lt. Ryan Larrison-FSD	larrisonr@michigan.gov	Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov
Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
Kevin Chapo, IOD	chapok@michigan.gov	Brian Budde, IOD	buddeb1@michigan.gov
Ashley Goodwillie, IOD	goodwilliea@michigan.gov	Dave Eddy, IOD	eddyd@michigan.gov
Rachel Starr, IOD	starrR1@michigan.gov	D/Lt. Jay Poupard, IOD	pouparti@michigan.gov
Autumn Schrauben, IOD	schraubena2@michigan.gov	D/S/Tpr. Liz Hunt, IOD	hunte1@michigan.gov
Tim Talarek, IOD	talarekt1@michigan.gov	Tpr. Chris Vergison, IOD	vergisond1@michigan.gov
Amy Darling, IOD	darlingA3@michigan.gov	Abe Droste, CVED	drosteA2@michigan.gov
Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov

Local Program Conference Call Agenda

January 17, 2016

Phone Number: ... --- ----

PIN: -----

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/15/16**
   a. Update of homes visited by FWRT (11,320)
3. **Distributed as of 1/15/16 (PODS & FWRT)**
   a. Number of cases of water ~~18,576~~ 20,576
   b. Filters ~~45,916~~ 47,935
   c. Filter cartridges 165,382 167,401
   d. Test kits 3,217 3,322
4. **National Guard**
   a. **???**
5. **Neighborhood canvasing campaign**
   a. volunteers registered for today's canvasing efforts
   b. 8:30am -5:00pm
      i. 10 State (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team –
      ii. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team – ANY ADDITIONAL WOULD GO WITH

Next Call – Sunday 17th – 8:30 am

Participants:

Genesee County EM

EMHSD District Coordinator

Are we making progress?

What can we do to help?

Anything else we can do?

69-/6-10.

Cake left 1/15/16

POD distribution data to date

Filters (faucet)	45,916
Cartridges (replacement)	165,382
Water (cases)	18,576
Test kits	3,000

State purchases:

Water resource team data to date

	TOTAL	1/12/2016	1/13/2016	1/14/2016	1/15/2016
Occupied Homes	2098	242	492	716	648
Vacant Homes	1182	152	161	509	360
Unknown	1600			1145	455
Total Homes	**3280**	394	653	2370	1463
Resources					
Door Hangars	1972	217	453	817	485
Water - Cases	632	117	254	217	44
Water - Gallons	65				65
Filters	1326	112	220	613	381
Replacement Filter	792		137	345	310
Pitchers	26	3	13	6	4
Water test kits	264	48	109	60	47
Total Resources Dispersed	**5077**				
Future sample test site	135	28	34	52	21

*Unknown is a training issue in the field and we are working to correct it.

MSP

- Personnel from MSP have been coordinating and managing the Flint Water Response Teams since Tuesday.
- Over 100 MSP volunteers have reported and worked on the Flint Water Response teams.
- 25 MSP lieutenants and troopers have been coordinating all operational efforts for the Flint Water Response teams in cooperation with state, county, and local partners.
- MSP is also coordinating with the Red Cross Water Response Teams.

MDOC

- The Michigan Department of Corrections has 26 staff and 14 vehicles dedicated (on site) to the Flint Water Crisis response, additionally three MDOC staff are assigned to the SEOC location.
- The resources requested/dedicated currently is as follows:
- (26) MDOC Employees
- (6) Large Box trucks
- (5) 15 passenger vans
- (2) Pick-up trucks
- (2) enclosed transport trailers
- (1)Handicap Accessible Van
- (1)20 passenger Shuttle Bus
- (1) 53' Refrigerated Semi-trailer
- (4) Pallet Jacks for unloading at storage facility

Michigan National Guard

- The request for Guard support is generated by the executive order issued by Governor Snyder on 12 JAN 16. The Michigan State Police are responsible for coordinating all state efforts, including the Michigan National Guard, to assist the City of Flint and Genesee County.
- Members of the Guard will be staged at the 5 water resource sites at fire stations assisting with operations; there are no plans to go door to door.
- The first group of Michigan Guard arrived Wednesday morning to conduct assessment and get acclimated; the full contingent of approximately 30 Soldiers is due to arrive Friday morning.
- The assistance provided by the Michigan Guard allows other agencies to expand their operations and provide even more support to the citizens of Flint.

Human Services

- Provided procurement, acquisition, delivery, and working on disbursement, of hundreds of thousands of water filtration devices.
- MDHHS have provided staff for Flint Water Response Teams 1/12/16 through 1/15/16.
- Continue to provide two locations as points of distribution sites for water filtration devices.
- Michigan Community Service Commission continues to participate heavily in donation management and volunteer coordination efforts at the local level.
- Continue to provide two dedicated PIOs to the event.
- Have four staff dedicated to this event in the SEOC.
- Local MDHHS staff remains active in human service coordination at the local EOC.
- CHEEC remains active in support to the SEOC and Local Health Dept. regarding this event.

American Red Cross

- Convened meetings of local NGOs
- Provided volunteers for the sheriff's distribution effort
- Provided volunteers to operate PODs at 5 fire Stations
- Stood up a formal Disaster Relief Operation and established headquarters in Flint
- Provided volunteers to operate PODs at 9 churches
- Provided volunteers to manage warehouse and inventory operations
- Established operation to assemble water test kits

- Provided volunteers to assemble water test kits
- Operating a Volunteer Reception Center
- Providing volunteers for the Water Response Teams
- Providing a logistics-planning consultant
- Coordinating and providing meals for the staff and volunteers assigned to the emergency response.

Adult & Aging Services

- Coordinate with Valley Area Agency on Aging (VAAA) who are continuing to take calls from seniors and caregivers needing water or filters. They are providing this information to the local EOC each afternoon for follow-up.

- Provided over 2,000 addresses of homebound, frail, or otherwise at-risk seniors living in Flint. AASA has in turn forward these addresses to MSP-GIS to overlay their heat map and for local follow-up.

- VAAA local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

DTMB updates

- Leased warehouse space for supply distribution
- Credentialing badges for volunteers
- Located JIC in Flint State Office Building with equipment
- SMART devices for water response teams (30 to-date additional quantities requested)
- Procurement of trucks, water, water filters, cartridges and plumbing supplies for pilot water program
- Printing and delivery of water analysis test forms and informational palm cards
- Seven drivers with trucks transporting supplies throughout the city
- Temporary fuel cards

Michigan Department of Environmental Quality

- Facilitate supply of water test kits to all Flint Water Treatment Plant customers in collaboration with City and County personnel
- Laboratory services to process samples for lead and copper analysis
- Staffing of SEOC during all operation hours to coordinate agency services, capabilities, activities and respond to resource and information requests
- Staff support at the Joint Information Center
- Coordination and cooperation with various state agencies for sampling plans and implementation strategies for all state regulated facilities to include the provision of resources
- Staffing at the local level to assist with resource and response management
- Verify NSF/ANSI 53 certifications of products delivered to citizens
- Production of a water test sampling video for public guidance

MDARD

- Updated requirements for food establishments using City of Flint water; mailed on 1/14 and includes offer to collect samples for free.
- Visiting food businesses to ensure they understand requirements.
- Will be visiting restaurants, in coordination with Genesee County Health Department
- Reached out to veterinary clinics and coordinated with the Genesee County Animal Control to contact animal related businesses to see what water system they're on and ensured that they were familiar with the Flint water situation.
- Reached out to Flint Food Works / Food Hub and the Food Bank of Eastern Michigan and offered additional assistance.

MDHHS – Health

- Activated the Community Health Emergency Coordination Center (CHECC)
- Staffing a hotline to field calls that were to be sent to the Local Health Department while the LHD is closed for furlough, weekends, and holidays
- Developing a nutritional plan for education and messaging
- *Gathering information in preparation for disaster behavioral health response, if a presidential* declaration is approved.
- Epidemiology branch continues to assist work with local health department on blood lead testing and case management
- Communicating to healthcare providers through WebMD Medscape.
- Coordinating health information messaging with the JIC.

MDLARA

- Ongoing effort to reached out to all licensed Healthcare facilities in the affected area to gather information and access any needs they may have, to include: Child Care facilities, Adult Foster Care, and others.
- LARA and it's Bureau of Construction Codes - Plumbing Division will complete the "Freeman School Faucet Replacement Pilot." This weekend to include:
    - On-site assessment plumbing to identify plumbing components of concern and prioritize sample sites.
    - Identify and replace faucets, lines, connectors with lead free components.
- Re-collect water samples to test and analyze.
- Offered to assist with lab testing, utilizing the MIOSHA Lab and Scientists as appropriate in coordination with DEQ.
- Provided MDHHS with a list of licensed healthcare facilities to coordinate the distribute nutritional information.
- Worked with the Office of New Americans to assist with translation of messaging

MDEQ

- Facilitating supply of water test kits to all Flint Water Treatment Plant customers in collaboration with City and County personnel.
- *Laboratory services are processing samples for lead and copper analysis.*
- Providing staff at SEOC during all operational hours to coordinate agency services, capabilities, activities and response to resource and information requests.
- Providing staff support at the Joint Information Center.

- Coordination and cooperation with various state agencies for sampling plans and implementation strategies for all state regulated facilities to include the provision of resources.
- Staffing at the local level to assist with resource and response management
- Verified NSF/ANSI 53 certifications of products delivered to citizens
- Produced a video of a water test sampling video for public guidance

Water Resource Team: Concept of Operations and Support

Goal: Increase the number of households served per day by the Water Resource Teams through scalable resource optimization

How: Standardize and Support

1. Standardize the team composition and resource requirements
2. Provide end to end support to the Water Resource Teams

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (Vehicles, Members) Product
        ii. Priority: Wards/Precincts
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Lunch
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: MSP
    c. Responsible: MSP Water Resource Commander, American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: MSP Water Resource Commander
    c. Responsible: All Water Resource Teams

Team Typing

	Mission # of Households (HH)	Truck	Truck Driver	Team Members	Chase Vehicle (s)	Chase Driver (s)
Type I	500 HH	1 - 24'	1	10-20	1+	1+
Type II	400 HH	1 - 18'	1	8-16	1+	1+
Type III	300 HH	1 16' ft	1	6-9	1+	1+
Type IV	200 HH	1 14' ft	1	4-8	1+	1+
Type V	100 HH	1 ERV	1	2-4	1+	1+

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

plangc

From: Katarsky, Anthony (MSP)
Sent: Saturday, January 16, 2016 9:26 PM
To: plangc
Subject: FW: SEOC Update 1/16/16 - Flint Water - Limited Distribution
Attachments: 2015-10-01 City of Flint Water Contamination-Shortage SitRep 11 2016-01-....pdf

Here is new format to send to the SDEMHS at the close of business each day...

Update 1/16/16 – 12th Day (11th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to prepare for engagement following the Presidential Emergency declaration

Attached Documents:

- SitRep 11

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have 10 state agency, type 3 teams (6-9 personnel), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- I will be back on duty Sunday.

Items to Note

- LT Gov visited the local EOC today; discussed local EOC operations.
- Deployed 11 state teams and 10 ARC Flint Water Response Teams to the field today.
- DEQ had concern about testing kits not being with the teams today; test kits were assembled and available at the ARC HQ. This appears to be a disconnect in communications and will be addressed by Logistics.
- SEOC planning is asking if the 800 MHz radio has the event channel that they could communicate with local EOC on ground truth inventory.
- Information reported to the JIC:
  - As of 1/16/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 11,324 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.
2. Distributed: Base + Recovery team + POD data
   a. Number of cases of water 20,876.
   b. Filters 47,935

Water
16.9 oz/24 bottles
72 cases in a pallet
1,596 cases per truck

MSP-SEOCSDEM

From: Kelenske, Chris (MSP)
Sent: Sunday, January 10, 2016 3:22 PM
To: MSP-SEOCSDEM
Subject: FW: SEOC Update 1/9/16 - Flint Water - Limited Distribution
Attachments: SitRep 4 Flint Water.pdf; WallMap_Flint_Filters_20160109 (1).pdf

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From: Kelenske, Chris (MSP)
Sent: Saturday, January 09, 2016 10:24 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Baird, Richard (GOV); Hollins, Harvey (GOV); Clement, Elizabeth (GOV)
Cc: Banner, Shanon (MSP); Leix, Ron (MSP); Murray, David (GOV); Holland, Meegan (GOV); Katarsky, Anthony (MSP); Sachs, Tori (GOV); Agen, Jarrod (GOV)
Subject: SEOC Update 1/9/16 - Flint Water - Limited Distribution

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Update 1/9/16

SitRep 4 attached for more in depth information. The below only contains some items worked on today and while the format in the attached SitRep is not perfect (it is created automatically by MICIMS) it does contain a lot more information you may want to read. I also attached one of our maps. It is our filter distribution map. All filters handed out by anyone working with us feeds into this now. We are continuing to refine these and at this time there is a delay in the upload of address data but we are working on it. We have a ways to go to get filters in every home but this will help direct us to those who need still them. We also are working on identifying abandoned homes.

Key items for tomorrow to note are:

- 9 churches will have ARC volunteers and filters for distribution. Some may also get water.
- 5 fire stations are a distribution point for water, filter systems/replacement filters, and water test kits. While only open today until 4 p.m., tomorrow and until further notice they are open from 9a to 9p.
- Media event will take place on the above tomorrow.

Items to Note

- 211 has some issues with call load but it is being worked on. 2-1-1 Director contacted MDHHS PIO to discuss/resolve caller wait times and messaging. We anticipate an increase in activity tomorrow in 211 calls so we requested and received an increase to staff 211.
- We are shifting tasks the SEOC took on that are handled more effectively and efficiently at the local EOC. We have established command and control in their EOC. We are running things there but that is not being made public. We are doing this in partnership but we are clearly handling the operation with state personnel oversight.
- A 3rd FEMA LNO arrived today upon my request. This has nothing to do with a Presidential request for a declaration but support for some other items I want worked on for long term recovery.
- We continue morning calls with the local EOC leadership and local emergency manager on what our goals for the day are as well as any issues/concerns.
- Five 5 fire stations have received water, water filters, replacement cartridges, and water testing kits with American Red Cross personnel at each location to assist with delivery of resources and collection of addresses receiving

them. These locations will be open from 9a – 9p daily until determined they are no longer needed. Those picking up water testing kits will be advised that they can return the test kits to the fire departments (where they will be picked up and taken to the Flint City Hall), the Flint Water Treatment Plant, or they can take them directly to the Flint City Hall. For those unable to return the kits, 211 can make arrangements for pick up the kits. We understand response to these sites has been positive thus far. The Genesee County EOC will be monitoring these supplies and request replacement of products as needed.
    - A call is going out tomorrow morning to advise this information ... I do not believe it was every resident but Tori Sachs has that info if needed.
- I approved a press release today to advise the public that all levels are working together to ensure delivery of filters, test kits and water; noting that all of these items were delivered to the 5 Flint fire department stations. It was stressed that the public should be aware that the local and state agencies have been working cooperatively to assist the residents - and will continue to do so. This was done to hopefully end or at least minimize the "who can get water and filters out first" when all of this has been connected with the state and coordinated since the state declaration was put in place.
- The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing. The filters have been secured; they are now in the possession of the DTMB. DTMB will return to Flint on Sunday morning to deliver these to necessary locations. The American Red Cross will be on site at each church to assist with distribution and recording addresses (for GIS). The local EOC is working to ensure these arrangements are complete and run smoothly. Future engagement with the faith based community will occur to assist with additional distribution.
- A Flint City liaison has not been in the EOC but starting Monday this will be in place to keep the Flint Mayor appraised of activities being conducted in the city. She also has been advised she can call me at any time if she needs anything.
- Training has been confirmed for the door-to-door operation scheduled to start Tuesday. Four teams are initially scheduled with more to potentially be put in place. These are the teams that will be handing out water, filter systems/replacement filters, test kits and information. If nobody is home, a door hanger with information is being left. DHHS personnel and one MSP trooper will be on these teams.
    - Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.
        - Training is so those going door to door can explain what the filters do, how to install them, if they need install help to call 211 who has a list of people who can install the filters, and answer any other questions versus just handing them the filter.
    - Hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m. AT THIS TIME. I am reevaluating these times to increase contact with someone versus just leaving information.
    - Logistics are being finalized for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
    - GIS maps will provide guidance on deployment locations for these teams and other teams in the field.
- A pilot project at Freeman Elementary with LARA and DEQ has been initiated to see if replacing certain plumbing components in faucets at the school will drop the lead level.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9):

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map.
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- Worked on map of franchise customers outside of Flint City.
- Produced maps for MDARD on food establishments and Local Health Departments.
- Produced map of Church Filter Distribution map for DTMB.

Local Emergency Operations Center

- The state has deployed 10 personnel to the Genesee County EOC to ensure we have command and control at the local level. On 1/8/15 The state personnel took over the incident management functions of the Genesee County EOC (not public). The arrival of additional staff allowed the local Emergency Management Coordinator to delegate tasks which relieved a tremendous amount of stress.
- Additional Sherriff staff (2-positions) will be shadowing the state incident management team to allow for transition to the county personnel later in the incident when we are comfortable with them handling things. Not sure when that will be but we have secured a direct bill hotel for staff to stay in Flint as long as needed.
- With the additional staff, the Local EOC will be able to take over functions previously handled by the SEOC including:
    - Logistical activities to support church operations.
    - Logistical activities to support fire stations operations.
    - Coordinate Donations Management activities and draft donations management plan
    - Coordinate Volunteer Management activities
    - Identify local storage/staging facilities
    - Overall inventory tracking
    - Tracking of Points of Distribution (PODs)

Chris

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Update 1/8/16

SitRep 3 attached.

There is a significant difference in what is being presented by the media and what the local EOC is relaying to us at the SEOC. It is also being driven by the media that this is a state versus local response (who is providing more and quicker versus a coordinated effort between all). That said, I advised SEOC personnel that perception is reality in some eyes and we are to move forward to address items that typically are addressed at the local level. I have ordered the SEOC open all weekend due to make the quick wins that we need and continue to get the coordination and collaboration in place that is needed (but make gains on our own as needed).

Items to Note

- Two FEMA LNO's arrived today and are in the SEOC. A third LNO was requested from FEMA due to some unique issues with this event to include having to deploy more or my staff to the local EOC to get more structure and/or find out why there is an issue with the message the media is showing versus what we are hearing from the local EOC.

- We finally received from the local EOC 8 locations (we were told originally early in the week they had 80-90) that are their Points of Distribution (PODs) for water in conjunction with the local food bank. The PODs are not getting water from the food bank even though the food bank has water. We are going to resolve this issue as we can help deliver the water to the PODs but we were not aware of this. 8 PODs is not enough locations if water needs to be distributed to citizens. Speaking with the ARC Regional Administrator later today, I believe ARC got water to those locations but I need to confirm that in the morning. The food bank reported they had 376 cases of water.

- We have learned that a low number of residents are testing their water when DEQ can test 400 kits per day. This is an added focus that we believe can be increased through dissemination of test kits with the filters and any water.

- I found out the Mayor was okay with using fire stations as distribution points for water, filters, and water test kits. While this did not come to me through the local EOC, I advised we needed to get water, filters, and test kits to

these locations for tomorrow. The distribution at 5 Flint Fire Department stations has been coordinated to be in place by 10:00 am tomorrow morning.

- DTMB has provided a truck and driver to pick up water test kits from DEQ lab in Lansing, water from the Food Bank and water filters and replacement cartridges from GCARD in Genesee County.
- 10 American Red Cross (ARC) volunteers will meet the DTMB truck at GCARD at 9:00 am to be provided information about filters. Instructions will be included in water test kits. They will then report to the 5 fire stations to assist in distribution of resources to the public and track addresses of same.
- Residents will be told where they can drop off their water test kits, or that they can return them to the fire station the next day. Coordination will occur on pick up of water test kits daily to be taken to the Flint City Hall, who will then delivery them to the DEQ testing lab.

- STILL FINALIZING - We have made available 2,000 Filters for distribution on Sunday as parishioners leave mass/services. This will be 200 filters for 10 churches in Flint. While this is a small number of churches, we do not want to waste an opportunity to hand out filters and this seems like a quick way to so. The filters will be put on the DTMB truck on Saturday for delivery to TBD locations for distribution. Logistics remain undetermined as I am still waiting on a list of the churches, pastors/reverends/hours or services/etc. The DTMB truck will be returning to Lansing approximately 11:00 a.m. so we need to finalize this quickly on Saturday. We may utilize ARC to assist with this.

- The Recovery branch is working with the JIC to develop a door hanger card. DTMB is working on the printing portion of the hanger card. Recovery will also be finalizing logistics over the weekend for neighborhood canvasing to occur early next week. 40 volunteers have signed up to attend training on Monday afternoon to complete this task. The mission will be to deliver water sample kits along with water filters/replacement cartridges, and water.

- It appears that 211 has become overloaded. DHHS is researching ways to increase capacity for calls.

- A Volunteer Management Coordinator is in the Genesee County EOC as of today.

- A Donations Management Coordinator has been requested and she will be in the Genesee County EOC Saturday.

- DHHS had a conference call with GM today; they indicated they can provide cash, and supplies, but primarily manpower. No commitments were made at this point. We inquired as to availability of warehouse space and trucks. It was left as GM being a major resource pool that we can tap into as we determine missions. Further conversations will occur, but primarily GM just wanted us to know they are there if needed.

- An additional EMHSD staff member was sent to the Genesee County EOC to act as Operations Section Chief and obtain awareness of the situation there.

- GIS staff met with various parts of Genesee County/Flint personnel to try to get a handle on data available.

- GIS continues to work with local GIS personnel with three GIS staff going to Flint today to work with them. GIS staff is working with U of M on how best to proceed with digitizing water lines for long term recovery.

Chris

UPDATE 1/7/16

A summary of some of today's SEOC activities is provided below. Attached is the following:

- Today's SitRep which contains more information than below.
- The resource request/task assignment sheet for your situational awareness. This is how locals request resources as well as how we track resources and any assignments and/or tasks that are to be completed.
- JIC Task Tracking – for your situational awareness on how we are tracking requests and assignments. Once someone is assigned a task or resource request it allows them to document what work has been or will be done as shown at the bottom of the document.

Items to note:

- I received a document this evening from Genesee County which appears to be damage assessment information. Analysis of this will occur tomorrow. It appears to be infrastructure and costs to fix it and no other impacts.
- I spoke with Jamie Curtis, Genesee County Commissioner, this evening. A very good relationship is in place with him, especially with our District Coordinator (DC). I also have our DC working on developing stronger relationships with the Mayor/Mayor's office.
- GIS staff continue to obtain data and work with County and City personnel to get a picture of where resources have been provided, need to be provided, as well as infrastructure locations (pipes) that could be affected.
- Personnel and agencies have been tasked with developing a plan to get people in the community to deliver information, hand out filters, etc. This would target those areas we are showing minimal or no filter distribution based on the data we are collecting. The plan is to get them in the field by Tuesday and the plan will be provided to me tomorrow.
- Filters can be obtained at the following locations:
  - Michigan Department of Health and Human Services office, 125 E. Union St., Flint, MI 48502
  - Michigan Department of Health and Human Services office, 4809 Clio Road, Flint, MI 48504
  - Genesee County Community Action Resource Department office, 2727 Lippincott, Flint, MI 48507
  - Genesee County Community Action Resource Department office, 601 N. Saginaw, Flint, MI 48502
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Began work to schedule legislative/congressional conference calls. Tentatively scheduled for 2 p.m. Friday.
- JIC continued to develop messaging.
- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed two EMHSD/SEOC liaisons to assist the local EOC.
- Published the Incident Action Plan and continued assignment of objectives/tasks.
- FEMA Liaison Officers just arrived in Lansing to assist command and general staff.
- I spoke with Harvey a few times and he should have talking points later tonight or tomorrow a.m. for his use and also for others who may speak to media outside of state government who may benefit from our messaging.
- We held a media round table at 1 P.M. at the SEOC. Dr. Wells and I spoke and answered questions to numerous media outlets.
- Local agencies and NGOs continue to provide water and filters to citizens.
- The website, www.michigan.gov/flintwater, was update with information and links to assistance to include 211. Additional recommendations were provided to include information on the testing water in homes.

EMHSD GIS:

Accomplished Today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department

- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

Chris

UPDATE 1/6/16

A summary of today's SEOC activities is provided below. I tried to distill this as best I could but there has been a lot of activity and discussion to get an accurate assessment of the situation. Attached is the final draft of objectives and tactics for the operational period and agency situation report (SitRep) which has more SEOC agency information. I have *implemented weekly operational periods.*

Advise if you want anyone else copied or off this distribution.

Daily Update

- Set goals for SEOC and identified response/recovery emphasis
- Requested FEMA liaison officers (LNO) from FEMA Region V. Two LNOs will be on site by ~3 p.m. 1/7/16. Both are known contacts to me and some staff and one has worked extensively with me during the SE MI flooding in a command and control position. These personnel have been specifically tasked with this mission. **THEY ARE NOT HERE TO ASSIST WITH A PRESIDENTIAL DECLARATION REQUEST BUT TO ASSIST ME.**
- PIOs from multiple agencies were here and established the Joint Information Center (JIC). News released pushed out on this. I am very happy with the PIO work and movement toward coordinated messaging.
- Held briefing for State Agency Emergency Management Coordinators, which included presentations from DEQ and DHHS subject matter experts to ensure situational awareness and to develop a common operating picture.
    - I opened the briefing by identifying our initial goals, items to think about while subject matter experts were briefing us, and how we are to move forward, find quick wins, and regain trust.
    - **MDHHS – Elevated Blood Lead Levels**
        - Dr. Elizabeth Wells gave an in depth summary of lead poisoning and what has occurred in terms of health monitoring throughout the Flint crisis.
    - **MDEQ – Water Testing Protocols**
        - *Mr. George Krisztian of MDEQ gave an in depth summary of the testing protocols and summary results that as they have developed throughout the emerging crisis.*
- Developed Incident objectives, strategy and tactics (see attached)
- Identified SEOC and state agency staff positions
- Assigned work tasks for SEOC operation period from 0800 January 6, 2016 to 1700 January 8, 2016
- *Reviewed planned actions, prepared final draft Incident Action Plan*
- **Made contact with the Genesee County Emergency Manager first thing in the morning and held a conference call mid-day to discuss roles. Daily 0830 command conference calls with local EOC command staff starts tomorrow. Tomorrows call will include the County Commissioner and the City Administrator (both invited). Topics include the incident action plan objectives and establishing better local coordination,**

command and control to facilitate integration with the SEOC. The local EOC is not functioning as it needs to with personnel and local coordination and we are working on that issue.

- I will be in Flint tomorrow for a 2 p.m. media round table with local officials that was set up by the JIC.
- The attached initial objectives will be updated at least every operational period and as needed. I listed the objectives below but the tactics to accomplish them is in the attached if you want further information.
  1. Activate the State Recovery Task Force (SRTF).
  2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
  3. Obtain and maintain situational awareness and common operating picture of all activities.
  4. Establish SEOC operational period and hours of operations.
  5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
  6. Develop a comprehensive GIS strategy.
  7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
  8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
  9. Provide technical assistance to the local Damage Assessment process.
  10. Establish a Joint Information Center (JIC) and develop a public information strategy.
  11. Monitor MI CIMS for resource requests and address as appropriate.
  12. Establish and disseminate cost center information for the incident.
- Additional tasks include:
  - *Determine what federal agencies are already involved and their status*
  - Identify potential water supplies
  - Determine where affected homes are located, where filters/pitchers (and replacements) were installed/provided, and determine who needs filters, etc.
  - Determine how filter distribution is handled, and if it can be handled more efficiently and effectively
  - Determine what mechanisms are in place for nutrition supplementation

EMHSD GIS Accomplishments:

- Hosted a conference call to begin coordination with Flint City and Genesee County GIS departments and the SEOC
- Established a daily call with county and city GIS personnel to synchronize GIS efforts in support of the Flint water crisis at 8:30 A.M.
- Began consolidating local data from local GIS practitioners into a consolidated database, to include:
  - Water Pipeline Locations
  - Filter Distribution Locations
  - November 25, 2015 Water Monitoring Results (Partial, some data remains to be digitized)
  - Affected School Locations
  - Predictive analysis of blood lead levels for affected area
  - Updated Parcels
  - Demographics
  - Block Groups
- Produced a map for the filter distribution locations
- Began contacting specialists who developed historic maps depicting the Flint Water Crisis to obtain the data

Chris

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:13 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: RE: Update - Genesee County Declaration

I forgot to advise that we have asked key state agency PIOs to be in the SEOC for the briefing.

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:06 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: Update - Genesee County Declaration

Below are some key points for your situational awareness (FYSA) that have taken place or will take place within the next 15 hours.

- I was on the phone with Sean Kammer, Assistant to the Flint City Administrator, when the declaration hit the news so I advised him immediately. He was going to let the City Administrator know.
- I contacted MSP Lt. Roach, 3rd District Coordinator, who was at the Genesee County EOC and advised her to let the County EM know the declaration status.
- State Emergency Management Coordinators (SEMCs) were notified via our notification system with additional information in an email.
    - This included information on the SEOC activation and a 0900 briefing for SEMCs.
    - Some subject matter experts will provide us an update to establish a common operating picture.
- We have been in contact with FEMA Region V watch desk ... they will be on the call tomorrow and continue to monitor the situation.
- I have been in contact with the FEMA Region V Administrator to keep him updated.
- Operational period for the SEOC will be M-F, 0800 to 1700 at this time.
- Situation Reports (SitReps) will be provided in the evenings.
- An Incident Action Plan will be developed tomorrow.

Call me with any concerns or questions.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

MSP/EMHSD GIS Section Update:
Accomplished Today
- Produced Water Point of Distribution Map.
- Produced Filter Point of Distribution Map.
- Met with Genesee County Emergency Manager to discuss POD locations, and hours of operation. He will also be sending us data on new facilities serving as POD's with hours of operations.
- Attempted to geocode list of properties that have received a water filtration system Geocoding encountered a problem due to original database format. We continue to clean up the database.
- Attempted to get data on the zip codes; local contact has not yet responded.
- Met with GIS from Flint to discuss data and methods.
- U of M contacted us to set up a meeting on DATE to proceed with digitizing water lines.
- Received account from City of Flint for their ArcGIS online

Tasks for Tomorrow:
- Finalize updated list on water filter distributions map
- Update Water and Filter POD's with updated information from Genesee County Emergency Manager.
- Establish time to meet with U of M.
- Finalize water filter distributions map.
- Finalize plan for data distribution methods

Volunteer and Donations Management:
- DHHS and SEOC had a call with General Motors about possible donations.

Local EOC Update:
The following actions have been coordinated and supported through the Genesee County EOC since activation:

Genesee County Sheriff's Office:
- Distribute filter and water to affected population (172 attempted contacts with 27 personnel on 01/07/2016).
- Provide security at EOC and incident facilities
- Sheriff Pickell is serving as the PIO for Genesee County.
- Operate EOC and manage incident through Emergency Management & Homeland Security Office.

Genesee County Health Department:
- Developing messaging (health education) for affected population.
- Provide nutritional counseling.
- Elevated blood level case management.
- Provide IT support for filter distribution database and GIS mapping.
- Developing Lead Poison Prevention Plan

Genesee County Equalization Department:
- Provide addresses, demographic, socioeconomic data for incident planning and forecasting
- Provide GIS mapping services.
- Preliminary assessed damages on public and private infrastructure impacts in coordination with City of Flint

Genesee County Community Action Resource Department (GCARD):
- Warehousing/staging of filters for distribution to affected population.
- Distribution of filters to affected population from two locations in the City of Flint.

City of Flint Fire Department:
- 5 Fire stations will serve as PODs for water and filter equipment on Saturday, 01/08/2016, 0900AM to 1600PM.

Flint Community Schools:
- Nothing reported at this time.

Michigan Department of Health and Human Services:
- Filter distribution at one location in the City of Flint.

United Way of Genesee County:
- Receive and manage donations (cash and goods)
- Public information through 211
- Facilitating coordination and control among local agencies

Food Bank of Eastern Michigan
- Warehousing/staging of water for distribution to affected populations.
- Identify and operate PODs for water (8 sites identified by 12.00 noon, 01/08/2016).
- Water inventory by end of day, 01/07/2015.

Food bank has 376 cases of water.

Hurley Medical Center.
- Nothing reported at this time.

The county EOC has issued five resource requests to the SEOC (all in progress) by 12.00 noon on 01/08/2016.

Incident Response/Recovery Priorities/Objectives

TBD

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

State Declarations
Jurisdiction(s): Date/Time:

Federal Declarations
Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

Upcoming Forecast
Forecast Update for Flint, MI area: Saturday 1/9 through Thursday 1/14

* Saturday (Jan 9): Rain with Mild Temperatures
* Sunday (Jan 10): Snow, Cold, Wind and Hazardous Travel
* Monday (Jan 11) through Thursday (Jan 14): Very Cold with a Few Snow Showers

Rain will occur on and off through Saturday evening Saturday will see high temperatures around 45 degrees. Temperatures will fall quickly overnight Saturday night, with temperatures in the mid 20s by noon Sunday and in the teens by Sunday evening Strong winds Sunday will result in wind chill values near zero and time to frostbite from exposure of 30 minutes or less

Snow is expected to develop around or just before sunrise Sunday. Around 2 to 4 inches of snow will be possible in the Flint area Sunday with the heaviest snow expected Sunday late morning/early afternoon

Snow and Cold will result in icy roads and hazardous travel conditions Sunday. Wet roads may ice up in the middle of the night Saturday night before snow begins on Sunday. A few power outages due to snow and wind may be possible Sunday

Monday (1/11) through Thursday (1/14). On and off snow showers Very cold air will be in place. Daytime high temperatures will only climb to around 20 degrees with overnight low Temperatures around 10 or colder. Wind Chill Values Monday (1/11) through Thursday (1/14) will be in the teens and single digits above zero with time to frostbite from exposure of 15 to 30 minutes.

Other
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

MDHHS is collaborating with the MDHHS PIO in the JIC to provide health related information for the document that will be delivered to all homes in Flint.

Collaborated with LARA to obtain a contact list of all health professionals in Genesee County for distribution of Guidelines for Lead Testing in Children.

Per Genesee County Health Department, all inquiries about lead testing are being referred to 211 or their individual healthcare provider.

Dr. Eden Wells, Chief Medical Executive, participated in the Congressional Briefing

Corrections (MDOC)

Administration for the MDOC has been notified and is updated on current situation There are approximately 75 staff members working in the affected area Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues

Environmental Quality (MDEQ)

The Michigan Department of Environmental Quality (DEQ) SEOC staff are participating on the State Recovery Task Force for this incident. The DEQ laboratory is prepared to accept and process 400 water samples pre day, 7 days a week. DEQ Incident Management Team staff are supporting the local Emergency Operations Center with personnel in Incident Command positions.

Human Services (MDHS)

Participated in 9 30 State Agency briefing,
Updated resource requests.
Local MDHHS staff active in local EOC.
Sent MCSC to Genesee Co to coordinate various volunteer efforts.
Helping with donation management efforts at the local level.
Gathering information on water filter acquisition, distribution, installation, life span and replacement.
CHECC remains at Level 1 Activation - Normal Operations

Licensing and Regulatory Affairs (LARA)

Communicating with DEQ regarding additional water testing in Flint schools.

Gathering information from the Plumbing Division regarding plumbing authority within the city of Flint.

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids participating in morning SEOC bnefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

Natural Resources (MDNR)

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

State Police (MSP)

Insp. Bolger is monitoring the incident via MICIMS and participating in State Agency Briefings.

Supreme Court

08 50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn. Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Provided update to management on morning briefing.
Co-located JIC has been setup for the public information officers, along with a media meeting room. Facilities supervisor assisted with unloading and equipment setup.
Received list of agency public information officers to have access to the Flint Office Building added to their ID cards.
Resource request received for a truck and driver needed to pick-up pallets of water and cartridges within the city and deliver them to five city fire stations on Saturday.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.

Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

- 5 Fire stations will serve as PODs for water and filter equipment on Saturday, 01/08/2016, 0900AM to 1600PM.

Flint Community Schools:

- Nothing reported at this time.

Michigan Department of Health and Human Services:

- Filter distribution at one location in the City of Flint.

United Way of Genesee County:

- Receive and manage donations (cash and goods).
- Public information through 211.
- Facilitating coordination and control among local agencies.

Foodbank of Eastern Michigan:

- Warehousing/staging of water for distribution to affected populations.
- Identify and operate PODs for water (8 sites identified by 12:00 noon, 01/08/2016).
- Water inventory by end of day, 01/07/2015:
  6 pallets @ 28 cases 6 gallons a case = 1,008 gallons
  2 pallets @ 32 cases 6 gallons a case = 384 gallons
  3 pallets @ 48 cases 40 bottles a case = 5,760 bottles

18 + 32 = 60

8 pallets @ 60 Cases 6 gal

Hurley Medical Center:

- Nothing reported at this time

The county EOC has issued five resource requests to the SEOC (all in progress) by 12:00 noon on 01/08/2016.

3 x 48 = 144
2 x 32 = 64
6 x 28 = 168
376

- ~~MI CIMS password resets~~
- Attempted to get data on the zip codes; local contact has not yet responded.
- Met with GIS from Flint to discuss data and methods.
- U of M contacted us to set up a meeting on best methods to proceed with digitizing water lines
- Received account from City of Flint for their ArcGIS online.

Tasks for Tomorrow:

- Finalize updated list on water filter distributions map
- Update Water and Filter POD's with updated information from Genesee County Emergency Manager.
- Establish ~~Discuss a~~ time to meet with U of M
- Finalize water filter distributions maps.
- Finalize plan for data distribution methods.

Local EOC Update:

The following actions have been coordinated and supported through the Genesee County EOC since activation:

Genesee County Sheriff's Office:

- Distribute filter and water to affected population (172 attempted contacts with 27 personnel on 01/07/2016).
- Provide security at EOC and incident facilities.
- Sheriff Pickell is serving as the PIO for Genesee County.
- Operate EOC and manage incident through Emergency Management & Homeland Security Office.

Genesee County Health Department:

- Developing messaging (health education) for affected population.
- Provide nutritional counseling.
- Elevated blood level case management.
- Provide IT support for filter distribution database and GIS mapping.
- Developing Lead Poison Prevention Plan.

Genesee County Equalization Department:

- Provide addresses, demographic, socioeconomic data for incident planning and forecasting.
- Provide GIS mapping services.
- Preliminary assessed damages on public and private infrastructure impacts in coordination with City of Flint.

Genesee County Community Action Resource Department (GCARD):

- Warehousing/staging of filters for distribution to affected population.
- Distribution of filters to affected population from two locations in the City of Flint.

City of Flint Fire Department:

Since the declaration by the governor the State Emergency Operations Center has been fully activated. The SEOC was activated on Tuesday Jan 5 and has been working with local agencies and State agencies to ensure a coordinated response to the incident. Since the activation the SEOC has activated command staff, state agency EMC's, and implemented the recovery branch under the Operations Section.

SEOC Update:

Accomplished Today:

- Recovery Branch is working to develop a enhanced method for outreach to all individuals
- Working to develop a method for distribution of water.
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Held first legislative call today.
- JIC continued to develop messaging and has implemented a co-located JIC in the City of Flint.
- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed 3 EMHSD/SEOC liaisons to assist the local EOC.
- Worked on developing incident objectives for the next operational period.
- FEMA Liaison Officers are on site at the SEOC and are assisting and providing technical expertise ~~as needed~~.

The SEOC continues to provide:

- Situational awareness
- Common operating picture/objectives
- Coordination with city/county
- Potential coordination with federal agencies
- Incident prioritization
- Coordination of life/health safety measures
- Provide resources
- Public Information Control

MSP/EMHSD GIS Section Update

Accomplished Today:

- Produced Water Point of Distribution Map
- Produced Filter Point of Distribution Map
- Met with Genesee County Emergency Manager to discuss POD locations, ~~times, is supposed to be~~ sending us data on new facilities serving as POD's, ~~as well as~~ with hours of operations
- Attempted to geocode list of properties that have received a water filtration system. Geocoding ~~is a problem~~ encountered is probable in due to original database format. We continue to clean up the database.

Future sample test site	453	301

- Planning Section
  - Lead morning and afternoon state agency conference call.
  - Coordinated logistics of resource tracking.
  - Developed projections based off of reporting and trend analysis.
  - *Published Sit Rep # 11.*

- Operations Section
  - Worked with local EOC and SEOC logistics to clean up distribution quantities at sites to individuals.
  - 91 American Red Cross volunteers are active across operation today.
  - ARC processed 45 volunteers through the Volunteer Reception Center.
  - Warehouse Numbers:
    - Clio St Warehouse (current stock)
      - Replacement Cartridges.
        - 63,866
      - Filters (faucet)
        - 63,003
      - Water (cases)
        - 38,232
  - Point of Distribution Sites- resources handed out (as of 7 pm)
    - Contacts
      - 1047
    - Water (cases)
      - 625
    - Filters (faucet)
      - 772
    - Replacement Cartridges
      - 486
    - Filters (pitcher)
      - 14
    - Test kits
      - 3

- Finance Section.
  - Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development.
  - Monitoring resource request board and Pipeline Collaboration Document for costs incurred by state agencies for inclusion in spend plan.
  - Booked additional 18 hotel rooms for National Guard.

- *GIS Branch Updates.*
  - Created a GeoForm and Feature Service to handle data from paper forms used in the field and forms used prior to our involvement.
  - Gave training to Red Cross and Sheriff's Office teams on iPad data collection.
  - Provided train-the-trainer training to National Guard on iPad data collection within the Points of Distribution(PODS)
  - Created maps for ARC and MSP of individual team assignment areas, residential Water Sampling Results, precinct/ward wall map and daily team progress map.

DTMB:

- Provided management briefing and information on emergency declaration.
- 60 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF Edit

Operational Period

Operational Period Begin:	01/17/2016 08:00:00
Operational Period End:	01/19/2016 08:00:00
Situation Report No.	11
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/16/2016 08:00:00
SEOC Hours of Operation End:	01/16/2016 20:00:00

Executive Summary

SEOC Update:
Accomplished today (January 16):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

•Logistics
o Fielded questions about whether to open the multi-pack filter replacement kit and give only one away or keep as a pack. Decision is no, otherwise we are accused of tampering. Request no multi-packs be ordered.
o Hashed out test kit assembly process with DEQ and ARC.
o Hashed out lunch process for the weekend.
o Moved out of GGCard, consolidated to Clio Rd. warehouse.
o Donation deliveries – 10 a.m. – 7 p.m.
o Update ICS 204's.
o Site visits in Flint to local EOC. Warehouse, ARC, and POC's.
o Observed warehouse operations to determine challenges.
o Provided the JIC with one of each filters.
o Discussed volunteer management coordination with MCSC and ARC.
o Requested Verizon boosters for warehouse.
o Requested 100 traffic cones for warehouse to direct traffic.
o Requested MICIMS access for state volunteer coordinator.
o Requested 10,000 nutritional pamphlets from FEMA.

•JIC

o JIC will be requesting daily numbers from the SEOC from the activities of the field teams and PODs.
o Working the emergency declaration and talking points for congressional/legislative conference call.
o FEMA External affairs FEMA will be on site soon.
o Working on inaccuracies from media on the declaration.

• Recovery Branch
o MSP coordinated 11 Flint Water Response Teams with 62 state employees today.
o Continued coordination with Red Cross on volunteers for Sunday and Monday.
o Confirmed team typing for Flint Water Resource Teams.
o Data is for 1/16/16 as of 5:00 pm.
Water Response Teams TOTALS 1/16/2016
Occupied Homes 6,034/2,387
Vacant Homes 2,161/554
Unknown 3,129/909
Total Homes Visited 11,324/3,850
Resources Provided
Door Hangers 4,384/1,745
Water - Cases 2,062/1,253
Water - Gallons (Jugs) 97/9
Filters-Faucet 2,973/1,247
Replacement Filter 2,040/770
Filter Pitchers 29/2
Water test kits 420/102

Total Resources Dispersed 12,005
Future sample test site 453/301

•Planning Section
o Lead morning and afternoon state agency conference call.
o Coordinated logistics of resource tracking.
o Developed projections based off of reporting and trend analysis.
o Published Sit Rep # 11.
o Participated in distribution process meetings.

• Operations Section
o Conducted SEOC Briefing and IAP Tactics meeting
o Worked with local EOC to fix trash issue at the stations.
o Worked with local EOC and SEOC logistics to clean up distribution quantities at sites to individuals.
o 91 American Red Cross volunteers are active across operation today.
o ARC processed 45 volunteers through the Volunteer Reception Center.
o warehouse Numbers:
♣ Clio St Warehouse (current stock)
-Replacement Cartridges 63,866
-Filters (faucet) 63,003
-Water (cases) 38,232
o point of Distribution (as of 7 pm)
♣ Contacts 1047
♣ Water (cases) 625
♣ Filters (faucet) 772
♣ Replacement Cartridges 486
♣ Filters (pitcher) 14
♣ Test kits 3

•Finance Section.

o Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development.
o Monitoring resource request board and Pipeline Collaboration Document for costs incurred by state agencies for inclusion in spend plan.
o Booked additional 18 hotel rooms for National Guard.

•GIS Branch Updates.
o Created a GeoForm and Feature Service to handle data from paper forms used in the field and forms used prior to our involvement.
o Gave training to Red Cross and Sheriff's Office teams on iPad data collection.
o Gave train-the-trainer training to National Guard on iPad data collection within the Points of Distribution(PODS)
o Created maps for ARC and MSP of individual team assignment areas.
o Created map of Residential Water Sampling Results from data provided by MDEQ.
o Created Precinct/Ward wall map
o Created Daily Team Progress map

DTMB:
• Provided management briefing and information on emergency declaration.
• 60 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
• Provided 450 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.

DHHS-CH
• Maintained coordination and information sharing with CHECC leadership by holding twice daily scheduled calls to report activities and updates.
• A resource request was submitted in the SEOC to logistics to order 10,000 of the EPA provided nutritional pamphlet.
• Discussions took place with the JIC Manager, MDHHS PIOs, and CHECC Disaster Behavioral Health Subject Matter Experts regarding the method for providing Disaster Distress support (i.e. a helpline) for the public and responders.

DEQ
• All available water test kits assembled and available for distribution.
• Provided guidance to City personnel for water sample collection sites.
• GIS map developed for water sampling sites.

Local EOC Update:
• Toured facility and discussed EOC operations with Lt. Governor Calley.
• Provided direction to Operations and Logistics Sections to initiate water sample collection at Fire Station PODs.
• Attended conference call with SEOC and ARC logistics management to clarify supply level tracking and receive further instruction on the issue.

Incident Response/Recovery Priorities/Objectives

TBD

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015

Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

State Declarations
Jurisdiction(s): Date/Time:

Federal Declarations
Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

Upcoming Forecast
NWS has no updates for the 4pm SEOC Call. No significant changes in the forecast.

Forecast Update for Flint, MI - Updated 930am January 16

* Very Cold Air Returns Saturday Night and remains through much of next week
* Breezy Saturday (Jan 16) through Monday (Jan 18) - Hazardous Wind Chills
* On and Off Snow Showers Saturday Night (Jan 16) and Sunday (Jan 17)

Temperatures will fall rapidly overnight Saturday Night. Temperatures should be in the teens by Sunday morning (Jan 17) with temperatures remaining below 20 degrees through at least Tuesday night (Jan 19). Low Temperatures Sunday Night and Monday Night will be in the single digits above zero to near zero degrees.

Wind Chill Values Sunday (Jan 17) through at least Tuesday Night (Jan 19) will be near or below zero with Time to Frostbite from Exposed Skin generally 15 to 30 minutes Sunday through at least Tuesday Night.

A few snow showers possible on and off through much of the week, especially Saturday Night (Jan 16) and Sunday (Jan 17). No significant snow accumulation expected in the Flint Area this week.

Other
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage.
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

- Held a media availability at Fire Station #5 where Major General Vadnais announced Michigan National Guard efforts will be doubled to approximately personnel by Monday to assist at water resource sites.
- Governor's Office issued a new release announcing the Presidential emergency declaration approval.
- Answered media calls about the state's resource distribution and activity efforts to date.
- Updated daily talking points to include the state's activity efforts to date and the Presidential emergency declaration.
- Coordinating with FEMA External Affairs to plan a Congressional call on January 17, in additional to a legislative call regarding the Presidential emergency declaration. Preparing talking points for the Congressional and legislative conference calls.

• Issued a news release with today's activity for the water resource sites and water distribution teams, as well as the increase in National Guard personnel.
• Preparing a news release by the American Red Cross and United Way regarding the volunteer resource center and how individuals can volunteer to help.

Agriculture and Rural Development (MDARD)

Saturday Jan 16th update: Primary activities today: coordination with FDA Detroit District on their and MDARD's upcoming activities related to food, inquiry into a possible animal facility requiring follow up; draft of a document outlining federal resources that may be available to assist with broader recovery issues.

American Red Cross (ARC)

Again today, the American Red Cross supplied reduced staffing at the fire station POD's supporting the National Guard mission.
The assembly of water test kits at ARC headquarters resumed today.
We deployed and supported additional teams for neighborhood canvassing (Water Response).
We supplied lunches for the Water Response Teams.
The volunteer reception center (VRC) was in full operation today. The VRC will be in operation from Noon to 5pm on Sunday, and Monday through Friday will operate from 11am to 6:30pm.
We continued warehouse and inventory management efforts.

Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC activities.

Community Health (MDCH)

Coordinated with the CHECC to continue working on various projects to include developing a timeline of MDHHS activities as they relate to the Flint Water situation, the ordering of necessary nutritional information materials to be sent to the local health department, identifying a MDHHS representative to serve on the Public Health Group meeting on Tuesday (1/19), and staffing the CHECC hotline for health-related calls the 2-1-1 is unable to answer (since the LHD is closed for the weekend).

Maintained coordination and information sharing with CHECC leadership by holding twice daily scheduled calls to report activities and updates. Will also provide a daily update email to MDHHS Executive Leadership. This update will include the announcement of the Presidential Emergency Declaration issued this afternoon.

In alignment with the ongoing nutritional planning being lead by staff in the CHECC, a resource request was submitted in the SEOC to logistics to order 10,000 of the EPA provided nutritional pamphlet called, "Flight Lead Poisoning with a Healthy Diet," to be shipped directly to the Genesee County Local Health Department. Additional orders for these pamphlets are anticipated; however, the necessary quantity has not yet been determined.

Discussions took place with the JIC Manager, MDHHS PIOs, and CHECC Disaster Behavioral Health Subject Matter Experts regarding the method for providing Disaster Distress support (i.e. a helpline) for the public and responders. This will be discussed further on Tuesday when SMEs are in the CHECC and reach-out to SAMHSA to coordinate.

Updated ICS 204 forms with new and updated tactics and work assignments. Participated in SEOC tactics and planning meeting.

Corrections (MDOC)

Brent Travelbee and Todd Bechler on duty SEOC today. We have filled all requests for vehicles, personnel and warehouse equipment to assist with water distribution; additional request for Hand Operated Pallet Jacks have also been filled. MDOC Director Heidi Washington is providing full support to our assistance efforts. We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources will be reporting tomorrow Sunday January 17, 2016 as requested.

MDOC RESOURCES PENDING DEPLOYMENT: Sunday, January 17, 2016

Vehicles with Drivers

(2) – 18' Box Trucks
(3) – 20' Box Trucks
(2) - 24' Box Trucks
(1) - 30' Box Truck (Lift gate broken but truck still on site, DTMB repairing)

Box Trucks have power lift gates

(1) – F250 Pick Up Quad Cab with Cap
(1) – 5 Passenger Handicapped Capable Van

(1) – 15 Passenger Van with 10' Enclosed Trailer
(1) – Pick-up Truck with 20' Enclosed Trailer

(4) – 10/15 Passenger Vans

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(2) - Electric Pallet Jacks

(7) – Hand Pallet Jacks

(5) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability (G EVENT 9)

Staffing

There will be 22 staff members on site 21 drivers and an assistant for the Red Cross Transportation Van (w/trailer).

Education (MDE)

School enrollment and staffing spreadsheet added to Mi-CIMS.

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities:
- Sampling of Manley Head Start and Eagles Nest School
- All available water test kits assembled and available for distribution
- Provided guidance to City personnel for water sample collection sites
- GIS map developed for water sampling sites
- Water heater information provided to Department of Labor and Regulatory Affairs and agency Public Information Officer's

Human Services (MDHS)

Staying in communication with 211, addressing human service concerns and delivery of resources to the elderly and disabled.

Review and provide regular 211 updates to SEOC Ops.

Continue to receive water filtration devices and assist in replenishment.

CHECC continues to maintain a Level 2 Activation

Licensing and Regulatory Affairs (LARA)

Manley School, where some DEQ testing was done today, is actually "Manley Early Childhood Center". The facility is a Head Start program and is captured under LARA's licensed Child Care Homes/Centers, it is not a school. DEQ is aware of this

Two bubblers that were supposed to be overnighted and delivered to a Flint area Home Depot today did not arrive. Without these bubblers the Freeman School faucet replacement pilot cannot be completed; all other scheduled work was completed there today. DEQ testing will not be done at Freeman tomorrow, 1/17. DEQ is aware of this. Install could possibly be finished on 1/17 if parts arrive; with testing then being done on Monday since school is not in.

LARA is currently working with DEQ to create a schedule for LARA's Plumbing Division to help DEQ with testing of additional schools in the Flint area.

Military and Veterans Affairs (DMVA)

Last 24 hours:
Distributed water, water filters, and water test kits and collected water samples for analysis at five points of distribution. Coordinated efforts with Genesee County EOC and Joint Information Center.

Total of Soldiers on State Active Duty:
at Genesee County EOC
at Joint Information Center
at PODS

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. In-Process Soldiers to augment distribution operations at 1800 S. outer Dirve, Saginaw, MI on 17 January 2016 at 1300. Conduct lodging and operations orientation following in-processing. Total of 72 Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016.

Raymond Stemitz
LTC, IN, USA

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings in planned only if significant changes in the forecast occur.

NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

Natural Resources (MDNR)

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

Contact info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

On 1/11/16 AASA forwarded to MSP/GIS over 1,400+ NAPIS addresses of Flint seniors who received in-home services in FY15. The NAPIS file was sent encrypted and did not include client names. The NAPIS file included 1,029 HDM, 138 CM, and 30 CCS clients.

VAAA continues to operate as a call center and referral point for area seniors concerned about their drinking water. They've noticed this week that seniors who've had filters installed are beginning to request bottled water again.

AASA's State LTC Ombudsman has checked in with the local Ombudsman in Flint. Local

Ombudsman reports Flint area nursing homes have been taking precautions using bottled water for cooking and drinking. The local Ombudsman remains concern about Nursing Homes' long term need to replace old facility plumbing that may be leaching lead.

State Police (MSP)

Teams have been distributing water all day. 3902 homes have been visited today.

The EOC in Flint advised that Genesee County Sheriff Department did not have the resources to provide security for the resource warehouses in the evening. Lt. Pummill was notified at 9:19 a.m. regarding this issue. Lt. Pummill did not believe this would be an issue because the warehouses are fenced in.

10:24 a.m. - Lt. Pummill advised that Sgt. Keith Sparks, MSP Safety Officer is currently evaluating the security at the resource warehouses for this evening.

1241 p.m. - Sgt. Sparks has completed his assessment of the resource warehouse and he responded with the following; My assessment of the facility is that it is adequate to secure the Red Cross vehicles as long as the vehicles are locked up and the gate is closed and locked. It will also be beneficial for the security of the vehicles when the outdoor lights are brought back into working order. Note: Personnel are currently working on the lights issue. They will know if the light are in working order at the facility by 5:00 p.m. today. I contacted Lt. Pummill at 6:06 p.m. for status on lights at warehouse. Lt. Pummill is having MSP personnel check to see if the lights were repaired. 6:37 p.m. - There are now lights on the south side of the warehouse, per Lt. Pummill. The south side of the building are where the delivery trucks are parked.

1:35 p.m. - MSP was asked for the exact number or state agency volunteers that reported today (Saturday 1-16-16) and to also confirm they went out in 10 teams. This information was forwarded to Lt. Pummill at 1:41 p.m.

2:06 p.m. Lt. Pummill advised 62 volunteers were utilized on 11 teams today.

ICS 208 created for 1/17/16-1/18/16 to include updated weather information provided by the National Weather Service.

We have 114 state of Michigan employee volunteers scheduled for Sunday Jan 17th and 125 scheduled for Monday Jan 18th.

Supreme Court

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Provided management briefing and information on emergency declaration.

DTMB Mail Services has seven drivers with trucks assisting in transporting supplies to support

point of distribution centers and Flint Water Resource Teams. Drivers have agreed to work through the end of day Tuesday, January 19.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
60 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 450 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.

Transportation (MDOT)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

Incident Related Images

11. Programs and Areas Requested (Continued)

Hazard Mitigation* ☐ Statewide OR

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

Not Required for Emergency Declaration Request

MSP-SEOCPIO

Subject: FW: Talking Points

State Emergency Operations Center
Public Information Officer
517-324-2304

From: MSP-SEOCPIO
Sent: Thursday, January 14, 2016 4:43 PM
To: JICManager
Subject: FW: Talking Points

State Emergency Operations Center
Public Information Officer
517-324-2304

From: MSP-seoclgc
Sent: Thursday, January 14, 2016 4:43 PM
To: MSP-SEOCPIO; MSP-SEOCOPSC
Subject: RE: Talking Points

See answers below in red.

From: MSP-SEOCPIO
Sent: Thursday, January 14, 2016 2:17 PM
To: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: Talking Points
Importance: High

Please see below

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICNews
Sent: Thursday, January 14, 2016 2:14 PM
To: MSP-SEOCPIO
Subject: Talking Points
Importance: High

IS THIS OKAY?

We are looking for talking points on the following two question.

- Is there a reason why we're handing out water by the bottle and not by the jug? We pass out what is donated. Whenever I have asked for donations, I have asked for jugged water. But we take what we get.
- Are there any recycling options for the water bottles? There are discussions but nothing solid.

WE DON'T ANSWER

Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 2: Ensure accurate tracking and accounting of all commodities.	Date From: 01/19/2016 Time From:08:00:00	Date To: 01/26/2016 Time To: 08 00 00	

4. Operations Personnel:	Name	Contact Number(s)
Planning Section Chief:	Tom Weber	-
Branch Director:		
Division/Group Supervisor	Amanda Bresler	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Ordering Unit Lead	Pam Strobel	1		
Resource Unit Lead	Sam Yonker-Burke	1		
4315 Clio Rd. Warehouse	Shawn- American Red Cross	1		
Google Doc Tracking Sheet	Resource Unit	2		

6. Work Assignments:

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Tactics:
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC (logistics and ordering unit), warehouse staff, and local logistics to identify track daily commodities updates to the resource unit lead per the Logistic Support Plan.
3. Participate in daily distribution process conference call. (10:30 am and 7 pm).
4. Develop daily resource status report.

7. Special Instructions:

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Tom Weber	/Planning Section Chief	
Sam Jonker-Burke	/Resource Unit Lead	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit Leader	Date/Time: 01/12/2016 19:18.00

Comments

+ Add Comment

Local Program Conference Call Agenda

January 16, 2016

Phone Number:

PIN:

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/15/16**
    a. Update of homes visited by FWRT (7474)
3. **Distributed as of 1/15/16 (PODS & FWRT)**
    a. Number of cases of water 18,576
    b. Filters 45,916
    c. Filter cartridges 165,382
    d. Test kits 3,217
4. **National Guard**
    a. National Guard is adding soldiers to the pods to assist (total 58)
5. **Neighborhood canvasing campaign**
    a. 70 volunteers registered for today's canvasing efforts
    b. 8:30am -5:00pm
        i. 10 MSP (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team
        ii. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Next Call – Sunday 17th – 8:30 am

Participants:

Genesee County EM

EMHSD District Coordinator

Are we making progress?

What can we do to help?

Anything else we can do?

Local Program Conference Call Agenda

January 15, 2016

Phone Number:

PIN:

1. **Welcome and Roll Call**
2. **Distribution Status**
    a. Today- real time tracking
    b. Working on burn rates
    c. Continue to update the plan on how to get product out
    d. National Guard is adding soldiers to the pods to assist
3. **Warehouse update**
    a. Working to consolidate into one warehouse
4. **Neighborhood canvasing campaign**
    a. Update from yesterday's canvasing
    b. 8:30am -5:00pm Same MSP teams as yesterday + 5 (type 5) ARC teams
    c. Working on volunteers for the weekend

Next Call – Saturday 16th – 8:30 am

Participants:

Genesee County EM

EMHSD District Coordinator

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Genesee County EM

EMHSD District Coordinator

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Next Call – Saturday 16th – 8:30 am

Participants:

Genesee County EM

EMHSD District Coordinator

Are we making progress?

What can we do to help?

Anything else we can do?

Cc: lauaren.twohig@redcross.org
Subject: RE: Request for Volunteer Message - FOR REVIEW

I made one editing change to the second to last paragraph (revised below). Please let us know if you need the JIC's assistance in disseminating this message once the surveys are completed.

As discussed, we are working on an on-line way to capture this information to avoid having to pass information through several hands. As soon as I get the mock-up of the survey, I will send it to you for consideration.

In light of this, below is a revision to the email.

Body:
The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water. Teams from the Michigan State Police and the Michigan Department of Health and Human Services have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

Volunteers will begin their assignment at _____, Flint at 9 a.m. and end by 4 p.m. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

From: JICManager
Sent: Thursday, January 14, 2016 1:42 PM
To: MSP-SEOCPIO
Cc: MSP-EOC-MDSP
Subject: FW: Request for Volunteer Message - FOR REVIEW
Importance: *High*

Hi Jane,

Attached is for review by the State Director. This is urgent, as it needs to go Department Directors as soon as possible. Jarrod Agen will send the email to state directors with a copy to department PIOs. We recommend sending the Emergency Management Coordinator list to the state directors so they know who to plug in.

Note - there are two emails to review in the Word document. One is the email directors will send. The other is the email Jarrod would sent to explain this request.

Thank you,
Shanon

- B • Identify current and potential resources for data collection
- C • Contact and coordinate with identified agencies to obtain and centrally locate all data
- D • Provide spatial analytics in support of SEOC

Identify critical resources for acquisition and allocation.

- A • Develop and forward email to all state agencies to identify available resources for deployment and resources

Coordinate response and recovery activities with MIVOAD and identify potential mission areas.

- A • Establish Recovery ~~Unit~~ Branch.
- B • Gather and compile available resources.
- C • Gather and compile available assistance programs.
- D • Determine resources already provided to affected area in response to emergency.

Establish and coordinate routine communication between SME's. and coordinate technical assistance among state agencies and to local agencies. e.g.

- A • ~~Facilitate~~ Identify subject matter experts (Dr. Wells, Dr. Mona Hatta-Attisha, George Krisztian)
- B • Establish and coordinate routine communication between SME's.

Provide technical assistance to the local Damage Assessment process.

- A • Establish Recovery ~~Unit~~ Branch
- B • Provide templates and information as to requirements of damage assessment reports.
- C • Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates.
- D • Coordinate daily communication with DC, Recovery Unit Lead, GIS Unit Lead to monitor progress and document data. Branch Paul

Establish a Joint Information Center and develop a public information strategy.

- A • State agency PIO's meet to determine needs and strategy for public information dissemination
- B • Determine technical needs for on-site JIC
- C • Coordinate with local (County/City) JIC
- D • Determine need to co-locate state and local JIC
- E • If need identified to relocate JIC, establish location and logistical needs. 17

Monitor MI CIMS for resource requests and address as appropriate.

- A • Logistics Section Chief will monitor and assist with input of resource requests.
- B • Review requests and review with command to receive approval to assign and fill requests.
- C • Track resources provided to date and those provided throughout the course of this event.

Establish and disseminate cost center information for the incident.

- A • Establish Index/PCA
- B • Distribute information to state agencies
- C • Track costs related to this emergency

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00 00	Time To. 08.00'00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath			Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s)

Develop staffing plan for operational period.
Develop a staffing spreadsheet indicated required positions
Poll Section Chief's for personnel available to work.
Notify selected staff of their assignments.
Send staffing spreadsheet to assigned personnel.
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MiCIMS

7. Special Instructions:

Return to List | Create PDF | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08 00:00	Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		

6. Work Assignments:

Critical Task: Identify, staff, and maintain a local warehouse.

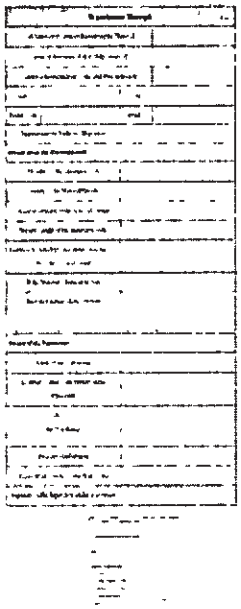
Task (ex).
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq. ft. or more.
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure.
4 Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.)

7. Special Instructions:

1. Ensure staff are properly trained and certified to operate equipment
2. Create a Safety plan.
3 Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse
6. Create receipts for donated individuals.
7. Create daily inventory reports

Warehouse Forms

Shipping/Warehouse Receipt Form | Order/Goods Receipt Sheet | Warehouse Receipt Forms | Warehouse Receipt Sample | Warehouse Receipt Labels | Warehouse Receipt Forms | Delivery Order Receipt Form Template



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802 × 1704 png Sample Warehouse Receipt Form

A Warehouse receipt is being given to the person who deposits any material in the warehouse
— sampleforms org

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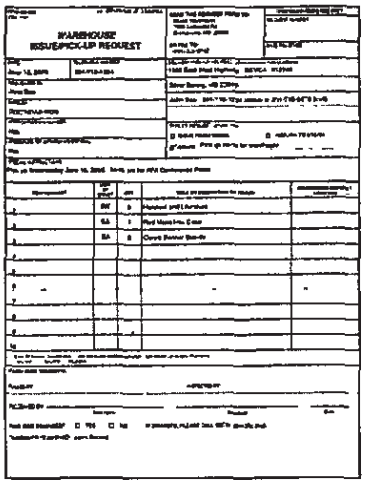
Warehouse Forms

Shipping Receipt Form | Warehouse Order Sheet | Receipt Template | Warehouse Receipt Forms | Sample Receipt | Warehouse Receipt Forms | Work Order Receipt Form | Delivery Receipt Template



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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: PSC Division: Resource Unit Group: Staging Area:
Planning Section Chief(Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/10/2016	Date To. 01/10/2016	
	Time From:12:27:28	Time To: 12:27:28	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief	*Jackie Hampton*	
Branch Director:	Lt. Gabe Covey	
Division/Group Supervisor	BJ Roach	

5. Resources Assigned:		# of Persons	Contact (e g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1 MDHHS	BJ Roach			125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2 MDHHS	BJ Roach			4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3 GCCARD	BJ Roach			601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4 GCCARD	BJ Roach			2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5 Flint City Hall	BJ Roach			1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600
Local EOC Logistic	Jay Eickholt			
Resource Unit Lead	Amanda Bresler			

6. Work Assignments:

Disburse water to the impacted commmunity through points of distribution. Hours of operation: M-F 0900-1600

Tasks:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times
Report information to SEOC resource unit.

7. Special Instructions:

MSP-SEOCSDEM

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 12, 2016 8:06 PM
To: MSP-SEOCSDEM
Subject: FW: Supply

From: MSP-SEOCOPSC
Sent: Tuesday, January 12, 2016 7:18 PM
To: Kelenske, Chris (MSP)
Subject: Supply

Water

Today's numbers:

7,824 cases of water arrived today, 1/12/16 (109 pallets)

Ordered:

19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)

- 1/3 is going to GCard and the rest is going to the new warehouse

12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

Filters

Today's numbers:

Ordered 1/11/16 – Delivered 1/12/16 direct to GCCARD

2,000 – Brita filter faucet mounts

Filter Replacements

2,400 – Brita filter replacements

8,000 – Brita filter replacements

Ordered 1/12/16 to arrive Wednesday

Faucet Mounts – To be delivering direct to GCCARD on 1/13/16 (Wednesday)

10,000 – PUR Vertical faucet mount

2,500 – PUR Horizontal mount

Replacement Filters – Delivering direct to GCCARD on 1/13/16 (Wednesday)

10,000 – PUR replacement filters

10,000 – PUR replacement filters

PUR Combination Pack – Delivering direct to GCCARD on 1/13/16 (Wednesday)

10,700 – PUR combo packs

To arrive Thursday

Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)

1,300 – Zero Water pitchers

Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)

11,000 – PUR vertical faucet mount

1,500 – PUR Horizontal faucet mount

5,000 – Brita faucet mount

10,000 – Brita adv faucet mount white

12,000 – Brita adv faucet mount chrome

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Press Sect. for Global Emer. Management Systems

Rafael Lemaitre @FEMAspox 20h

FEMA has also deployed 2 liaisons to the MI Emergency Ops Center for technical assistance. #FlintWater

29 18

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Password

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Rafael Lemaitre @FEMAspox 20h

We're closely following the #FlintWater situation. For #flintwater resources and updates, follow @MichEMHS and visit mi.gov/flintwater

28 17

Rafael Lemaitre @FEMAspox Jan 8

Please don't void your Lamborghini's warranty. Turn around, don't drown. abc7.com/weather/video-... #TurnAroundDontDrown #ElNino

4 7

View details

Rafael Lemaitre @FEMAspox · Jan 7

New NASA Office to Coordinate Asteroid Detection, Hazard Mitigation nasa.gov/feature/nasa-o...

3 2

View summary

Rafael Lemaitre Retweeted

Todd Breasseale *@TBreassealeDHS Jan 6*

Considering a career in #cybersecurity ? Currently a student? Then apply to be a DHS Cyber Student Volunteer: go usa.gov/cR3jm

4 6

Rafael Lemaitre @FEMAspox Jan 6

Thrilled to see my former boss @Denis44 join us in the Twitterverse Welcome!

Rafael Lemaitre @FEMAspox Jan 6

More Californians Preparing For Severe #ElNino Flood Risk: Residents Purchase 28,000 New Flood Insurance Policies: fema.gov/news-release/2...

1 1

Rafael Lemaitre @FEMAspox Jan 6

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/06/2016 08:00 00
Operational Period End:	01/08/2016 17.00.00
Situation Report No.	2
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/07/2016 08:00 00
SEOC Hours of Operation End:	01/07/2016 17:00.00

Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9 35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 5, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County Genesee County requested the Governor's declaration on January 4, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

MSP/EMHSD GIS Section Update

Accomplished Today:
- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:
- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish SEOC operational period and hours of operations.

5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
6. Develop a comprehensive GIS strategy.
7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
9. Provide technical assistance to the local Damage Assessment process.
10. Establish a Joint Information Center (JIC) and develop a public information strategy.
11. Monitor MI CIMS for resource requests and address as appropriate.
12. Establish and disseminate cost center information for the incident.

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

State Declarations

Jurisdiction(s): Date/Time:

Federal Declarations

Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

From the National Weather Service in Detroit/Pontiac, MI

Early This Evening: Partly cloudy. Temperatures around 38. Light southeast winds.

Tonight. Partly cloudy. Lows 28 to 32. Southeast winds 5 to 15 mph.

Friday: Partly cloudy until around noon, then mostly cloudy with a chance of light rain until 1 pm Cloudy with light rain after 1pm Highs 35 to 39. Southeast winds 5 to 15 mph Chance of rain 70 percent.

Upcoming Forecast

7-Day Forecast - Flint, MI - http://goo gl/3qkSIa

Other

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions

Rivers in the affected area are below flood stage.

National Terrorism Advisory System (NTAS) Status

No information available.

Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested

All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was operational at 1 p.m. on Jan. 6 and operational from 8 a.m. to 5 p.m. on Jan. 7. State agencies at the JIC included the Departments of Licensing and Regulatory Affairs, Health and Human Services, Agriculture and Rural Development, Environmental Quality, and Michigan State Police.

During the 8 a.m. to 5 p.m. operational period, Gov. Rick Snyder held a press availability with Flint Mayor Karen Weaver. In addition, a round-table press briefing occurred at 1 p.m. at the 4000 Collins Road facility.

Objectives included:

- Oversaw and managed the state of Michigan public information duties due to emergency declaration.
- Held a 4 p m. conference call with Genesee County PIO Sheriff Robert Pickell and city of Flint PIO Lead Sean Kammer.

Information Gathering
- Created media monitoring reports about the disaster as needed.
- Crafted talking points about the ongoing disaster, including a better description of the emergency declaration process.
- Crafted social media posts about state efforts underway during the disaster recovery process.
- Created graphics for social media efforts.

Information Dissemination
- Answered phones and manage media inquiries in regards to the Flint Water situation.
- Worked to establish a GovDelivery account; post link of website to sign up.
- Finalized details, media invite list and host a media roundtable.

External Affairs
- Worked on planing a conference call between command staff and affected state legislators and congressional Jan. 8, 2015.

Administrative
- Worked on filling staffing for the next operational period.

Logistics
- Worked on fixing email accounts.
- Worked to established a location with Genesee County and the city of Flint for a Unified Joint Information Center by the end of the week.
- Established a conference call line for the media roundtable.

Agriculture and Rural Development (MDARD)

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
Jan 7th 2016 4pm update:
MDARD and Genesee Local Health Dept. agreed to move guidance on water to a regulatory requirement. New language (after JIC approval) will be going out to retail food establishments and restaurants with follow up inspections and sampling. Planning will continue on logistics for sampling.
Animals - call into the Genesee County Animal Control Shelter not yet returned; will try again tomorrow.

American Red Cross (ARC)

The MSP/EMHSD planners asked the American Red Cross to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. We are working on this and calling upon Red Cross colleagues to contribute to it. We've briefed Red Cross Regional and Divisional management on this incident. The Red Cross will provide situational awareness regarding the services related to the water contamination that individual NGOs are providing to Flint residents.

Civil Rights (MDCR)

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

Corrections (MDOC)

Approximately 75 staff members are working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues.

Environmental Quality (MDEQ)

The Michigan Department of Environmental Quality (DEQ) staff continue to conduct testing in the Flint Schools.

Human Services (MDHS)

Summary for both Health & Human Services
Participated in 9:30 State Agency briefing,
Attended Recovery Task Force / Recovery Branch meeting.
Coordinating between CHECC and JIC.
Local MDHHS staff active in local EOC.
Participated in MDHHS 12:30 Flint Water Lead Project call
Gathering information on water filter acquisition, distribution, installation, life span and replacement.
Providing update to Executives
CHECC remains at Level 1 Activation - Normal Operations

Licensing and Regulatory Affairs (LARA)

LARA upgraded to a mandatory department for this incident

Attached is a Point of Contact (POC) List

Attached is a Work Report indicating what work LARA has done today in City of Flint

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

Natural Resources (MDNR)

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.

Services to the Aging (OSA)

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

State Police (MSP)

Insp. Bolger is monitoring the incident via MICIMS and participating in State Agency Briefings.

Supreme Court

January 6, 2015:
08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Provided update to management on morning briefing.
DTMB tasked with finding co-location site for the Joint Information Center within the Flint State Office Building. DTMB conference room is available to be used for the JIC with a media meeting room also available. DTMB Network and Telecommunications Division working on installation of additional telephone and data lines.

Incident Related Images

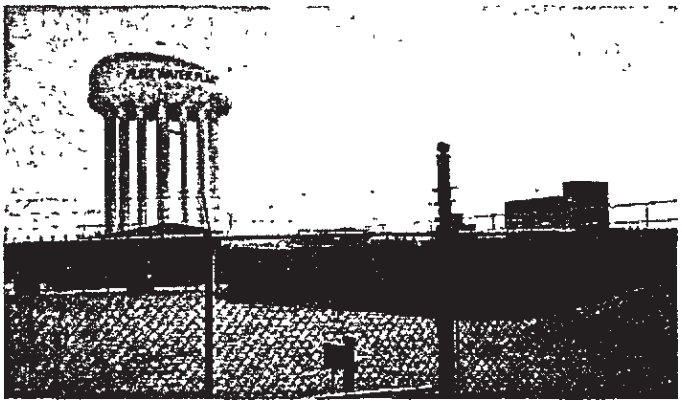
1. Incident Name: 2015-10-01 Flint Water	2. Operational Period to be covered by IAP (Date / Time): From: 01/06/2016 08:00 00 To. 01/08/2016 17:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	
RPIC:	
State SEOC Director	Capt. Chris Kelenske

Title
Operational Period 2 to longer?
IAP #3?

Incident Action Plan



UCG
MSP
Gov.
DEQ
HHS – Richard Thelan

4. Prepared by: Tom Weber Date / Time: 01/07/2016 11:43:24

Incident

1. Incident name: 2015-10-01 Flint Water

2. Operational Period from: 01/06/2016 08:00:00to: 01/08/2016 17:00:00

3. Objective(s)

1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish operational period and hours of operations. ✓
5. Investigate and identify available programs for assistance with direct or related impacts.
6. Develop a comprehensive GIS strategy.
7. Identify critical resources for acquisition and allocation.
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
9. *Facilitate and coordinate technical assistance among state agencies and to local agencies.*
10. Provide technical assistance and facilitate the local Damage Assessment process.
11. Establish a Joint Information Center and develop a public information strategy.
12. Monitor MI CIMS for resource requests and address as appropriate.
13. Establish and disseminate cost center information for the incident.

- UCG
- OPS
- Plans

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. *Seek technical guidance from relevant federal agencies.*
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels that exceeded past seasonal levels were observed in City of Flint children, and were subsequently confirmed by Michigan Department of Health and Human Services (MDHHS) epidemiologists.

To mitigate the effects of corrosive river water on the infrastructure in the City of Flint, the city switched back to water from DWSD on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a *supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.*

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center. On January 5 Genesee County declared a local state of Emergency and requested a declaration of emergency/disaster from the Governor. On January 6, 2016, Governor Snyder declared a State of Emergency for Genesee County. On January 5, 2016 the State Emergency Operations Center was activated to coordinate the response.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☐ ICS 204	☐ ICS 208
☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

Date/Time: 01/06/2016 18:57 27

- how many homes w/ residents (401C) homes
- Estimate of population 3 months
- Final authority for determining H2O levels
- unmet needs for Flint/Co.

1. Incident Name 2015-10-01 Flint Water	
2. Operational Period from: 01/06/2016 08:00.00 to: 01/08/2016 17:00 00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Ron Leix
Attorney General	Peter Manning
Executive Support	Pam Strobel
Governor's Office	Paul Smith
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samnieqo, Earl Zuelke
Fermi 2 Utility	
MIOC	
NWS	
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Brianna Briggs
Situation Unit	Henrik Hollaender
Documentation Unit	Zach Baker/Amanda Bresler
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	
Facilities Unit GIS	Malyssa Suarez/Nikkia Anderson
Facilities Unit IT	Richard Law
DTMB	Jeannette Doll
EMAC	Matt Schnepp
MCSC	
MDMVA	Lt. Arnold
MDNR	Jen Wolf
MDOC	Brent Travelbee
MDOS	Bill Badgero
MEDC	Lynn Feldspaugh
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Diane Laban
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach
Health and Environment	
Branch Director	
MDARD	Brad Deacon
MDCH	
MDEQ	Steve Burton
Human Services	
Branch Director	
ARC	Paul Spata/Linda Dintenfass
MDCR	
MDHS	Richard Thelen
MDOE	Louie Burgess
MIVOAD	
MOSA	
Public Safety	
Fire Marshal	Charles Mallory
MDOC	Brent Travelbee
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	
LARA	Alisha Gensler
MDOT	Eileen Phifer/Connie Vallier
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Tom Weber
Position:	Planning Section Chief
Date/Time:	01/06/2016 17 45 20

Incident	
1. Incident Name: 2015-10-01 Flint Water	**2. Date and Time Prepared:**
3. Operation Period: 01/06/2016 08:00:00 to: 01/08/2016 17:00:00	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident
1. Incident Name: 2015-10-01 Flint Water
2. Operation Period from: 01/06/2016 08:00:00 to: 01/08/2016 17.00.00

3. Medical Aid Stations			
Name	Location	Contact Number(s)/Frequency	Paramedics on Site?

4. Transportation (indicate air or ground):			
Ambulance Service	Location	Contact Number(s)/Frequency	Level of Service

5. Hospitals							
Hospital Name	Address Latitude & Longitude If Helipad	Contact Number(s)/Frequency	Travel Time		Trauma Center	Burn Center	Helipad
			Air	Grnd			

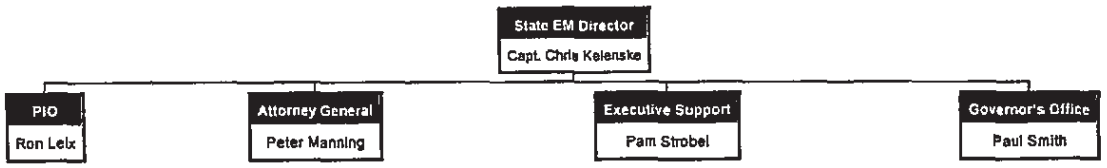
6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time:

0930 Local meeting

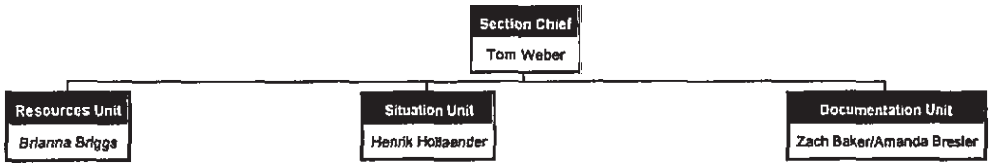
- Unified message
- - conflict of message potable vs non-pot, plus all other messaging.
- MSP messaging that Stafford Act is not the mechanism,
- Report of from Equalization (County Assessor) to fix the H_2O system @ at $3/4 billion.
- DHHS - bought 5000 filters, in replacement
- DEQ will be in Flint today
  - School fixtures, guidelines for children.
- EM - in the "process of meeting needs";
  (JIC)
- PIO transition from Lansing to Flint at state Office
- list of pre-existing food banks, would like to source as H_2O distribution (80-90 partners)
- mayor would like to use Fire Stations to use as POD for H_2O
- Using 211, and JIC will be in the general messaging.
- Food + nutrition issue?
- H_2O testing process/procedure

Incident Commander(s) and Command Staff

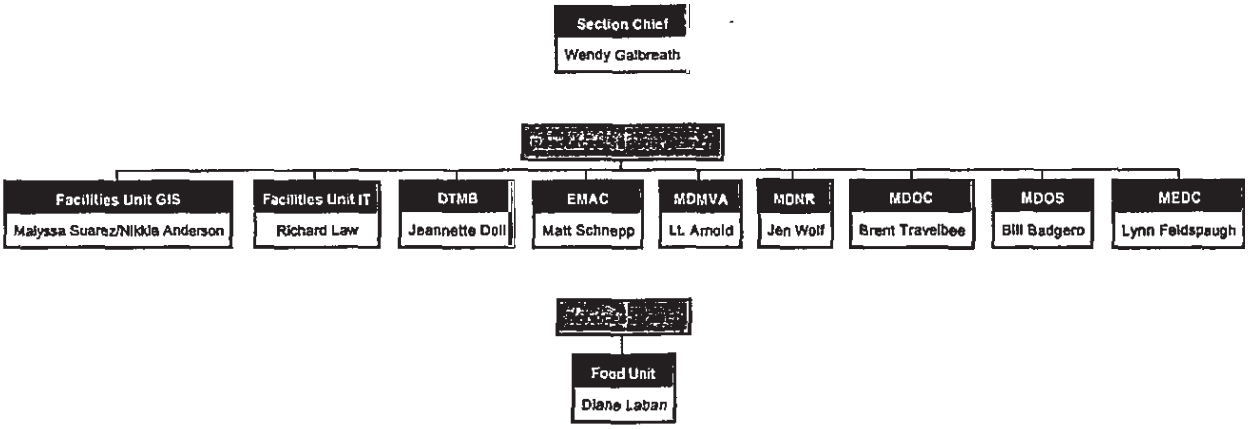


Liaisons

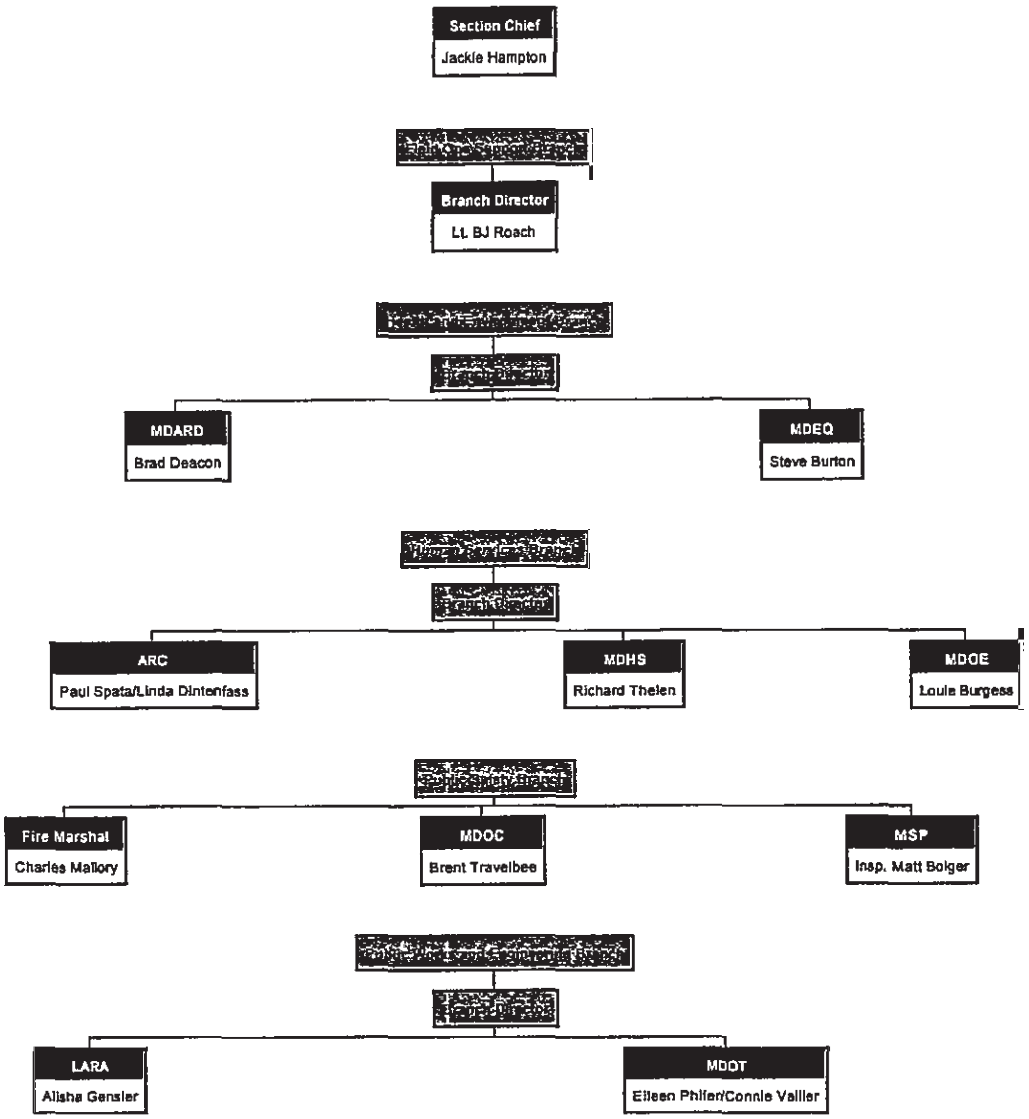
Planning Section



Logistics Section



Operations Section



Finance Section

Update Form

INCIDENT OBJECTIVES (ICS 202)

1. Incident Name:	2. Operational Period:	
2015-10-01 City of Flint Water Contamination/Shortage	Date From:01/06/2016 Time From:08 00.00	Date To:01/08/2016 Time To:17:00.00

3. Objective(s):

1. Activate the State Recovery Task Force (SRTF). (Operations Section Chief)
A. Identify and obtain approval for assignment of Task Force Leader. (Operations Chief)
B. Task Force leader will provide recommendations and obtain approval for Task Force membership. (MDHS SEMC)
C. State Recovery Task Force shall determine mission and establish means to provide support as needed. (MDHS SEMC)

2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts. (Operations Section Chief)
A. Request and establish FEMA LNO in the SEOC to support liaison with other federal agencies (State Director)
B. Establish Recovery Branch within the Operations Section. (OSC)
C. Maintain daily SEOC briefing with state agencies. (PSC)
D. Establish and maintain routine calls with local emergency manager and EMHSD District Coordinator. (State Director)

3. Obtain and maintain situational awareness and common operating picture of all activities. (PSC)
A. Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS. (All)
C. Produce maps to include water filter, pitcher and filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

4. Establish SEOC operational period and hours of operations. (State Director) – Completed.
A. Operation Period has been established as well as SEOC operational hours
B. Review weekly for alteration of same

5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program. (Recovery Branch Director - RBD)
A. Identify agencies to research potential assistance programs (RBD)
B. Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc. (RBD)
C. Provide written report to Operations Section Chief as to program availability. (RBD)

6. Develop a comprehensive GIS strategy. (GIS)
A. Identify critical needs for maps and overlays. (GIS)
B. Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)

7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas. (RBD)
A. Establish Recovery Branch. (OSC)
B. Gather and compile available resources (RBD)
C. Gather and compile available assistance programs (RBD)
D. Determine resources already provided to affected area in response to emergency. (RBD)

10. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies. (OSC)
A. Identify subject matter experts (Dr. Wells, Dr. Mona Hatta-Attisha, George Krisztian). (OSC)
B. Establish and coordinate routine communication between SME's. (OSC)

11. Provide technical assistance to the local Damage Assessment process. (RBD)
A. Establish Recovery Branch. (OSC)
B. Provide templates and information as to requirements of damage assessment reports. (RBD)
C. Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates. (RBD)
D. Coordinate daily communication with the District Coordinator and GIS Unit Leader to monitor progress and document data. (RBD)

12. Establish a Joint Information Center (JIC) and develop a public information strategy. (PIO)
A. State agency PIO's meet to determine needs and strategy for public information dissemination. (PIO)
B. Determine technical needs for on-site JIC. (PIO)
C. Coordinate with local (County/City) JIC. (PIO)
D. Determine need to co-locate state and local JIC. (PIO)
E. If the need to relocate the JIC is identified, establish location and logistical needs. (PIO)

13. Monitor MI CIMS for resource requests and address as appropriate. (LSC)
A. Monitor and assist with input of resource requests. (LSC)
B. Review requests and review with command to receive approval to assign and fill requests. (LSC)
C. Track resources provided to date and those provided throughout the course of this event. (PSC)

14. Establish and disseminate cost center information for the incident. (FSC)
A. Establish Index/PCA. - Complete
B. Distribute information to state agencies. – Complete
C. Track costs related to this emergency. (FSC)

4. Operational Period Command Emphasis:		
General Situational Awareness		
5. Site Safety Plan Required? Yes ☐ No ☐ **Approved Site Safety Plan(s) Located At:**		
6. Incident Action Plan (the items checked below are included in this Incident Action Plan):		
☑ ICS 202	☐ ICS 206	Other Attachments
☑ ICS 203	☑ ICS 207	☐
☑ ICS 204	☐ ICS 208	☐
☐ ICS 205	☐ Map/Chart	☐
☐ ICS 205A	☐ Weather Forecast/Tides/Currents	☐
7. Prepared by:	Name: Tom Weber	Position/Title: Planning Section Chief
8. Approved by Incident Commander:	Name:	Date/Time: 01/06/2016 18:06:15

- why is food an issue? use food as medicine
- what do your short falls
- 50% of people 5/B (600) who did this
  93% 15/B (600 samples) sample
- 211 message that they w/ transportation.

- obj
- ~~UCG~~ should just UCG
- 202 is used as 204 as well
- TASK (MIS/MS ?)

Frequently Asked Questions About

Lead in Flint Water

- Lead is hard to avoid completely. It can be found in old paint, water pipes and brass water faucets, in dirt, at some job sites, and in metal used for some hobbies.
- The amount of lead found in some Flint homes' drinking water could affect kids' health.
    - Even small amounts of lead can harm kids' health because they are little and still growing.
    - Adults are less likely to be harmed by the levels found in the water.
- Filter your drinking water using a National Sanitation Foundation (NSF)-approved filter.
    - You can receive a free a NSF-approved filter if you use City of Flint water.
    - Call 211 to find out where you can pick up a free water filter.
- Some filters can remove up to 99 percent of the lead in water when used properly. To be sure your filter is removing as much lead as it can, carefully follow the instructions that came with it.
    - Run only cold water through the filter.
    - Change the filter cartridge as often as you should.
- Even after changes to the water system, it may take a while before lead levels in your home's water drop.
- There are a number of steps you can take to keep yourself and your family healthy. Use the tips below to learn more about how to stay healthy:

Lead in Water

Although your water may be a different color sometimes, it is not caused by lead. It's important to remember:

- You can't see, smell, or taste lead in water.
- Lead won't change the color of your water.
- The only way to know what your home's lead levels are is by having your water tested.

Lead In Blood

- If your child lives in Flint or goes to school or childcare in the City of Flint, they should be tested for lead poisoning.
- You should contact your doctor about testing.
- Testing is available for free at the Genesee County Health Department. Call 211 if you need help getting there.
- If you are pregnant or nursing, and you have tested negative for lead poisoning, it safe to breastfeed.
- If you are pregnant or nursing and have tested positive for lead poisoning, talk to your doctor about breastfeeding.

Tips to Keep your Home Safe from Lead

Water Filters

Frequently Asked Questions About

Lead in Flint Water

- Get your water tested. It's free. Call 810-787-6537.
- Use a water filter. Call 2-1-1 for a free filter.
- If you do not have a water filter, use bottled water for drinking and mixing formula.
- Use cold, filtered water for cooking.
- Wash fruits and vegetables with filtered water.
- If you must use unfiltered water, run the water for at least five minutes before you use it. To save time and water in the future, it's a good idea to fill up as many containers as you can once you've run your water for five minutes.

Healthy Diet

- Eat foods high in iron, calcium and vitamin C.
    - Good sources of iron include:
        - Lean red meats, fish, and chicken
        - Cereals with added iron
        - Dried fruits (raisins, prunes)
    - Good sources of calcium include:
        - Milk
        - Yogurt
        - Cheese
        - Green leafy vegetables (spinach, kale, collard greens)
    - Good sources of vitamin C include:
        - Oranges, orange juice
        - Grapefruit, grapefruit juice
        - Tomatoes, tomato juice
        - Green peppers
    - Wash hands with soap and warm water before eating.
    - Contact WIC or SNAP if you need fresh and healthy foods. Call 810-237-4537.

Cleaning

- Wash bottles, toys and pacifiers with soapy water.
- Use door mats. Take your shoes off when indoors.
- It is safe to use unfiltered tap water to mop floors and wipe down countertops.
- Vacuuming carpets may pull more lead dust to the surface. Use a non-motorized sweeper to clean carpets.
- Clean windowsills and play areas often with paper towels and soapy water.
- It is safe to wash clothes in your washer and dryer.

In the Bathroom

- Use filtered tap water to brush your kids' teeth.

  - Adults can use unfiltered tap water to brush their teeth.
- You can use unfiltered tap water to shower or bathe, but don't let kids drink the water when they play in the tub.
  - The Centers for Disease Control and Prevention have done studies that look at the amount of lead that can be absorbed through the skin.
  - Based on the way lead is absorbed into the body, parents can safely continue normal bathing habits.
  - Bath time should be used for bathing only, rather than allowing children to play in the water for extended periods of time.
- Lead will not cause rashes or other skin problems. However, if chlorine levels or other cleaners are high in the water, it may cause itchy or dry skin (similar to what can happen when you swim in a pool).

Caring for Pets

- Use filtered tap water for your family pets' water bowls.
- You can use unfiltered tap water to bathe your pets.
- If you notice your pet acting differently than normal, contact your vet.

Other Sources of Lead in Your Home

Lead Paint

- Homes built before 1978 likely have lead paint, both inside and outside.
- Old paint is the most common way that kids are exposed to lead.

Dirt

- If you live in the city, there may be lead in the dirt outside your home.
- Before 1996, gas and the exhaust from cars contained lead. More lead will be found in dirt in busy traffic areas.

Dust

- The dust in your home can have tiny amounts of lead from paint and dirt.

Hobbies and Jobs

- Solder, fishing sinkers, bullets, and stained glass framing materials are some items that may contain lead. You could also track home lead dust from your job site.

Have Questions?

For more information about protecting yourself and your family from lead, visit www.michigan.gov/flintwater

Frequently Asked Questions About

Lead in Flint Water

To find out where you can get a free water filter, call 211.

For a free or low-cost water test, call the Flint Water Department at 810-787-6537.

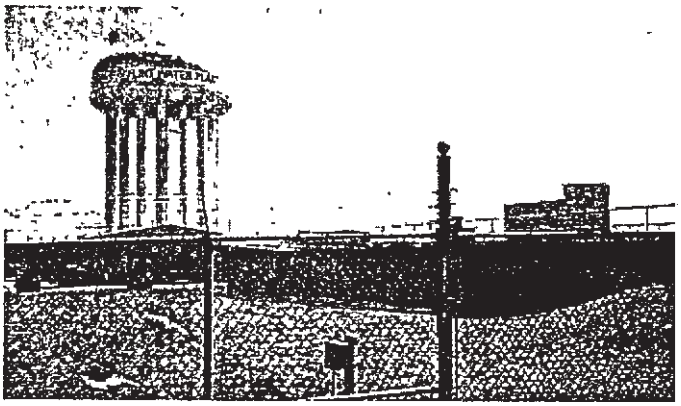
For more information about lead in your home and what you can do, call the Michigan Department of Health and Human Services at 1-800-648-6942.

1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Operational Period to be covered by IAP (Date / Time): From: 01/11/2016 08:00.00 To: 01/13/2016 08:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	
RPIC:	
State SEOC Director	Capt. Chris Kelenske

Incident Action Plan



4. Prepared by: Zachary Baker Date / Time: 01/10/2016 18:58:25

ICS 203 - Organization Assignment List

ICS 203 Form completed: Yes
Form Last Updated: 01/10/2016 18.13:29

1. Incident Name 2015-10-01 City of Flint-Water Contamination/Shortage	
2. Operational Period from: 01/11/2016 08 00 00 **to:** 01/13/2016 08 00 00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt Chris Kelenske
PIO	Nicole Lisabeth , Jane Yount (JIC Support)
Attorney General	Peter Manning
Executive Support	
Governor's Office	
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samniego, Earl Zuelke, Jason Gamble
Fermi 2 Utility	
MIOC	
NWS	Jim Maczko
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Amanda Bresler
Situation Unit	Zach Baker
Documentation Unit	Zach Baker
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	Jaclyn Barcroft
Facilities Unit GIS	James Tchorzynski
Facilities Unit IT	Trevor Hawks
DTMB	Jeannette Doll (Ops)
EMAC	
MCSC	
MDMVA	LTC. Randall
MDNR	Jen Wolf (Ops)
MDOC	
MDOS	
MEDC	
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	Jaclyn Barcroft
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	John McDonough
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Michelle Gilsdorf
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	Brianna Briggs (Recovery) ~~Joel Pepper (Asst Chief)~~ Kristi/Lovley
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach / Russo
Health and Environment	
Branch Director	Jennifer Lixey-Terni
MDARD	Brad Deacon
MDCH	Jennifer Lixey-Terni
MDEQ	Steve Burton
Human Services	
Branch Director	Richard Thelen
ARC	Paul Spata Linda Dintenfass
MDCR	Mark Bisho
MDHS	Brian Wilson
MDOE	Louie Burgess
MIVOAD	
MOSA	Steve Betterly
Public Safety	
Fire Marshal	
MDOC	
MSP	Insp Matt Bolger
Public Works and Engineering	
Branch Director	~~Karen Towne~~ under Health/Env.
LARA	Alisha Gensler / Tony Weber / Karen
MDOT	Eileen Phifer Connie Vallier 517-
8. Finance Section	
Section Chief	*Penny Burger*
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Prepared by:	
Name:	Robert Morford
Position:	Resource Unit Leader
Date/Time:	01/10/2016 18:13 29

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

OMB No. 1660-0009 Expires March 31,2016

REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

Burden Disclosure Notice

Public reporting burden for this form is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). **NOTE: Do not send your completed form to this address.**

Completion of this form including applicable attachments satisfies legal requirements for emergency and major disaster declaration requests under 42 U.S.C. §§ 5170 and 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration.	2b. Population (as reported by 2010 Census) or estimated population of Indian tribal government's damaged area(s).
Michigan	9,883,640

3. Governor's or Tribal Chief Executive's Name	4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number
Richard D. Snyder	Captain Chris A. Kelenske Office: 517-333-5042 Cell:

5. *Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number*

Mr. Anthony Katarsky Office: 517-336-2686 Cell:

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date _____ End Date _____ or ☒ Continuing

If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D: Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Public Health

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

In early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer. Based on the 2010 U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children in under 6 are high-risk stage of growth for lead exposure. Approximately 2,182 residents have been tested for lead blood levels as a result of this incident with 43 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. *Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed.* Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

1. Incident Name 2015-10-01 City of Flint-Water Contamination/Shortage	
2. Operational Period from: 01/19/2016 08 00.00 to: 01/26/2016 08 00 00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Nicole Lisabeth , Jane Yount (JIC Support)
Attorney General	Peter Manning
Executive Support	
Governor's Office	
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samniego, Earl Zuelke, Jason Gamble
Fermi 2 Utility	
MIOC	
NWS	Jim Maczko
Palisades	
Private Sector	
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Utility	
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Documentation Unit	Zach Baker
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Facilities Unit GIS	James Tchorzynski
Facilities Unit IT	Trevor Hawks
DTMB	Jeannette Doll
EMAC	
MCSC	
MDMVA	*24/7 JOC*
MDNR	F/Lt Jen Wolf
MDOC	Brent Travelbee, Mike Farmer, Todd Bechler
MDOS	
MEDC	Lynn Feldpausch
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	Jaclyn Barcroft
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Staging Branch Director	Carly Georgopoulos (Recovery) Kristi Davis Stacy Theis
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MDARD	Brad Deacon, Kay Fritz
MDCH	*Jennifer Lixey-Terril*
MDEQ	F/Lt Jen Wolf, Lt. Steve Burton, Mitch Addleman
Human Services	
Branch Director	Richard Thelen
ARC	Paul Spata Lauren Twohig
MDCR	Mark Bishop
MDHS	*Brian Wilson*
MDOE	Louie Burgess and staff
MIVOAD	
MOSA	*Steve Betterly*
Public Safety	
Fire Marshal	
MDOC	Brent Travelbee
MSP	Insp. Matt Bolger F/Lt. Mike Johnsor
Public Works and Engineering	
Branch Director	*Under Health and Enviroment Branch*
LARA	Karen Towne Alisha Gensler, Tony Weber, Sean Haskin
MDOT	Eileen Phifer Connie Vallier
8. Finance Section	
Section Chief	Penny Burger, Nancy Downs, Kevin Jenness
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name	Tom Weber
Position	Planning Section Chief
Date/Time	01/18/2016 18 47 56

Incident	
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	**2. Date and Time Prepared:** 01/16/2016 11:18:30
3. Operation Period: 01/19/2016 08:00.00 to: 01/26/2016 08 00:00	

4. Basic Radio Channel Use

Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq *N or W*	RX *Tone/NAC*	TX Freq *N or W*	TX *Tone/NAC*	Mode *(A, D, or M)*	Remarks
C	25	Task Force A,B,C,D	Special Events/SPEV2							
C	25	Fire Station #8	Special Events/SPEV3							
C	25	Fire Station #6	Special Events/SPEV3							
C	25	Fire Station #5	Special Events/SPEV3							
C	25	Fire Station #3	Special Events/SPEV3							
C	25	Fire Station #1	Special Events/SPEV3							

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	Tom Weber
Date/Time	01/16/2016 11 18 30

Incident
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operation Period from: 01/19/2016 08:00.00 to: 01/26/2016 08 00:00

3. Medical Aid Stations			
Name	Location	Contact Number(s)/Frequency	Paramedics on Site?

4. Transportation (indicate air or ground):			
Ambulance Service	Location	Contact Number(s)/Frequency	Level of Service

5. Hospitals							
Hospital Name	Address Latitude & Longitude if Helipad	Contact Number(s)/Frequency	Travel Time		Trauma Center	Burn Center	Helipad
			Air	Grnd			

6. Special Medical Emergency Procedures
Five EMTs are deployed with the field teams.
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time: 01/16/2016 12:12.09

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Human Services Division: Group: Staging Area:
Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage Objective: 1: Ensure all households within impacted community have required resources.	Date From: 01/15/2016 Time From:08:00:00	Date To: 01/17/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Richard Thelen	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GCCARD	Matt Persel			
GCCARD Receiving	Matt Odette			
4315 N. Clio Rd. Warehouse	Shawn- Amercian Red Cross			

6. Work Assignments:

Critical Task: To coordinate resource gathering and volunteer/donations management process for the incident with the local POCs.

Tactics:
1. Monitor and ensure delivery of water filters and continue to procure additional sources of water, filters, and cartridges per resource requests and deliver to staging location. Work closely with DTMB to monitor trigger levels and implement continuous filter distribution.(MDHHS)
2. Provide personnel (16 state employees 1/15/2016 only) support to for Flint Water Response Teams. Teams can support further if requested. (MDHHS)
3. Identify volunteers needs for Flint Water Response Teams and ensure staffing levels are continuously met. (Red Cross)
4. Continue outreach to ALL school systems providing approved health information and that they have adequate water supplies. (MDE)
5. Maintain awareness of projects and material going out, ensuring we are caring for all including those who may have communication or logistic barriers.(MDCR & AAA)
6. Implement ARC warehouse management and identify a reporting schedule.(ARC)
7. Assist with logistics at the SEOC/local EOC/warehouse to develop a long term distribution strategy. (ARC)

7. Special Instructions:

Additional Contacts
Paul Spata, American Red Cross, 517-282-9423
Lauren Twohig, American Red Cross Logistic Support, 202-316-3386

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/Department of Human Services	
Mark Bishop	/Department of Civil Rights	
Louis Burgess	/Department of Education	

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Health and Environment Division: Group: *Staging Area:*
Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 1. Ensure all households within impacted community have required resources.	Date From: 01/15/2016 Time From:08.00.00	Date To: 01/17/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey-Tirrell	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	*Reporting Location*, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Test Sampling Kits	Kirby Shane	1	shanek@michigan gov	Lab

6. Work Assignments:

Critical Task: Coordinate, conduct, and analyze water testing.

Task:
1. Ensure stock of 5,000 assembled kits in the warehouse at all times.
2. Develop outreach strategy with JIC and Flint Water Response Teams for outreach on stressing the importance of returning water samples.
3. Develop a plan to handle the potential surge of samples from the City of Flint residents.
4. Develop a plan to track the potential large number of samples.
5. Order 25,000 additional test kits.
6. Identify additional staff to assemble test kits.

7. Special Instructions:

Kirby Shane (DEQ) to contact test kit vendor tomorrow morning. Contract issues will be identified then.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Steve Burton	/DNR SEMC (DEQ Secondary)	
Mark Ducharme	/DEQ IMT	
George Krisztian	/Flint Action Plan Coordinator (DEQ)	
Jen Wolf	/DEQ SEMC	

9. Prepared by: Name: Jennifer Lixey-Terril	Position/Title: Health and Environment	Date/Time: 01/12/2016 17:38:00

Comments | Add Comment

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Resource Unit Group: Staging Area:
Public Safety Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: National Guard 1:Ensure all households within impacted community have required resources. 3	Date From: 01/15/2016 Time From:08.00.00	Date To: 01/17/2016 Time To: 08:00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Lt. Gabe Covey	517-927-5362
Branch Director:	LTC Chad Randall	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1	LT Zachary Benke	3 per shift		125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2	LT Zachary Benke	3 per shift		4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3	LT Zachary Benke	3 per shift		601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4	LT Zachary Benke	3 per shift		2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5	LT Zachary Benke	3 per shift		1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600
Local EOC Logistic	Jay Eickholt			
Resource Unit Lead	Sam Yonker-Burke			

6. Work Assignments:

Critical Task: Disburse water to the impacted community through points of distribution. Hours of operation: 0900-2100

Tactics:
1. Identify and report resource shortfalls and limitations.
2. Coordinate redistribution of supplies per Logistic Support Plan.
3. Identify local EOC POC, PAO and provide contact information to EMHSD personnel at the local EOC daily.
4. Report inventory numbers to per Logistic Support Plan.
5. Report information to SEOC resource unit.

7. Special Instructions:

Three individuals per shifts, 2 shifts per day. Additional LT and SGT will be rotating between stations. Additional POC will be in local EOC.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: Jackie Hampton	Position/Title: OSC	Date/Time: 01/10/2016 12:27:28

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Public Safety Division: Group: Staging Area:
Public Safety Branch (Obj 1) 2015-10-01-City of Flint-Water Contamination/Shortage Objective: MSP 1: Ensure all households within impacted community have required resources. 4	Date From: 01/15/2016 Time From:08:00:00	Date To: 01/17/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Lt. Mike Johnson	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1				
Water Resource Team 2				
Water Resource Team 3				
Water Resource Team 4				
MSP EMC	Insp. Bolger/ F/Lt. Johnson	1		
Local EOC Safety Officer	Lt. Paul Pummill	1		
Water Resource Training Lead	Brianna Briggs	1		
Officer in Charge	Tpr. Rick Jones	1	Cell	

6. Work Assignments:

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.

Tactics:
1. Check in prior to deployment / Check out at conclusion of deployment
2. Attend daily pre-deployment briefing.
3. Deploy to pre-identified locations.
4. Ensure safety of and security of team.
5. Deliver packaged resource to resident.
6. Collect data via app on smart device with all pertinent information.
7. Contact logistics for resupply when needed.
8. Work with the Recovery Unit to deliver nightly reports on team accomplishments to Planning Section by 6 pm.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Flint Water Response Team consists of personnel, transportation (to designated assignment), truck / truck and trailer (17' or less), mobile device, identified team leader with contact information, resource package (from warehouse), and radio for communications for resupply.

State staff will be coordinated through the recovery and public safety branch. All other volunteers will be coordinated by the American Red Cross through the Volunteer Reception Center (VRC). Local MSP contact will coordinate with the VRC to fulfill missions.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 1: Ensure all households within impacted community have required resources. 5	Date From: 01/15/2016 Time From:08:00:00	Date To: 01/17/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Logistics Section Chief:	Wendy Galbreath	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		
Clio Rd Warehouse	Shawn (ARC)	1		

6. Work Assignments:

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 80, 000 sq. ft. or more.-Complete
2. Location must be in the city of Flint and close in proximity to distribution sites.-Complete
3. Location must be secure.
4. Ensure accessibility to vehicles and pallets-Complete
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.) -Complete (included with warehouse)

7. Special Instructions:

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Create daily inventory reports

8. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Michelle Kuzera	/EMHSD-Local EOC
Shawn	/American Red Cross Warhouse MGR
	/
	/

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
[redacted] Planning Section (Obj #2)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 2: Ensure accurate tracking and accounting of all *commodities.*	Date From: 01/15/2016 Time From.08:00.00	Date To: 01/17/2016 Time To: 08:00.00	

2

4. Operations Personnel:	Name	Contact Number(s)
Planning Section Chief:	Tom Weber	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, *Information*
Resource Identifier	Leader			
Ordering Unit Lead	Pam Strobel	1		
Resource Unit Lead	Sam Yonker-Burke	1		
4315 Clio Rd. Warehouse	Shawn- American Red Cross	1		
Google Doc Tracking Sheet	Resource Unit	2		

6. Work Assignments:

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Tactics:
1. *Develop current situational awareness of inventory of on-scene resources.*
2. Work with SEOC (logistics and ordering unit), warehouse staff and local logistics to identify times for daily commodities updates to the resource unit lead per the Logistic Support Plan.
3. Participate in daily distribution process conference call. (10:30 am and 7 pm)
4. Develop daily resource status report.

7. *Special Instructions:*

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Tom Weber	/Planning Section Chief	
Sam Jonker-Burke	/Resource Unit Lead	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit Leader	Date/Time: 01/12/2016 19:18:00

Comments | Add Comment

Position | Name | Date/Time | Comment | Details

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj #2): 2015-10-01-City of Flint-Water Contamination/Shortage Objective: 2: Ensure accurate tracking and accounting of all commodities. 2	Date From: 01/15/2016 Time From:08:00.00	Date To: 01/17/2016 Time To: 08.00.00	

4. Operations Personnel:	Name	Contact Number(s)
Logistics Section Chief:	Wendy Galbreath	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
4315 N. Clio Rd. Warehouse	Shawn- American Red Cross	1		
Local EOC Donations Management	Ginna Holmes	1		
Order Unit Leader	Pam Strobel	1		

6. Work Assignments:

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Tactics:
1. Implement the Logistic Support Plan.
2. Ensure the warehouse resources are being met (ARC).
3. Implement inventory and tracking process.
4. Create necessary forms for tracking items coming in and leaving the warehouse. .
5. Create daily inventory reports through the ordering unit.
6. Coordinate with public/private partners and local rep to maintain local donations management.
7. Work with local EOC to coordinate hotshot and requests made by churches.

7. Special Instructions:

All injuries reported to Safety Officer

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Ginna Holmes	/MCSC	
Paul Spata	/ARC	
Pam Strobel	/Order Unit Leader	
	/	

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/12/2016 17:43.00

Comments | Add Comment

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 3: Improve and maintain public information strategy.	Date From: 01/15/2016 Time From:08:00:00	Date To: 01/17/2016 Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Task(s):
1. JIC will remain in constant contact with SEOC PIO via both phone and email.
2. Talking points will be updated daily and provided as soon as possible prior to media events.
3. Continue promotion of www.michigan.gov/flintwater through traditional and social media.
4. Obtain daily numbers from SEOC about ground efforts, including sites, teams, and number of homes.
5. Continue regular communications and information sharing with 211; ideally have a 211 rep in JIC whenever is possible.
6.Continue to try to establish better communication with city PIOs. Continue to request city PIO in JIC.
7. Translate the water resource informational flyer into Arabic.
8. Plan and conduct daily media avails and/or media interviews to provide information on ongoing actions.
9. Provide weekly JIC staffing schedule to SEOC PIO, Ops Chief and Planning.
10. Issue social media content across agency accounts to share new information.
11. Review and approve MDARD fact sheet for food establishments, MSHDA fact sheet for public housing, MDE fact sheet for schools, and other various stakeholder documents as they come in to the JIC for review.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Nicole Lisabeth	/JIC PIO Lead	
Jane Yount	/SEOC JIC Liaison	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/12/2016 19:29.00

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 4: Develop a long term public health and human services plan.	Date From: 01/15/2016 Time From:08.00:00	Date To: 01/17/2016 Time To: 08.00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, *frequency, etc.*)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
CHECC Duty Officer				
Nutrition Plan Lead	Gloria Zunker			

6. Work Assignments:

Tactics:
1. Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
2. Coordinate with local health department to determine what has been accomplished to date.
3. Communicate with the healthcare providers regarding blood testing.
4. Continue to support local health with case management, as requested.
5 Coordinate with MDARD, LARA, TED, MSP, and MDE on nutrition planning and communications to develop a long term strategy to provide assistance.
6 Begin assessing disaster behavioral health needs for the community and responders. Researching possibility of federal support.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Jennifer Lixey Temll	/DHHS-CH SEMC	
Gloria Zunker	/MDHHS CHECC	
	/	
	/	

9. ***Prepared by:*** *Name: Zachary Baker*	Position/Title: Documentation Unit	Date/Time: 01/12/2016 17:38:00

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj:5) City of Flint-Water Contamination/Shortage Objective: 5. Ensure adequate staffing to support operational requirements.	Date From: 01/15/2016 Time From:08:00.00	Date To: 01/17/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Logistics Section Chief:	Wendy Galbreath	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath	1		Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Tactic(s):
1. Develop staffing plan for operational period.
2. Develop a SEOC staffing spreadsheet indicated required positions.
3. Poll Section Chief's for personnel available to work.
4. Notify selected staff of their assignments.
5. Send staffing spreadsheet to assigned personnel.
6. Create daily sign-in sheet for SEOC sign-in.
7. Develop regular communication with local EOC to assess staffing needs.
6. Deploy state staff to local EOC, if needed.
8. Ensure all assigned staff check in and are tracked via MI CIMS.
9. Identify additional personnel and vehicles for future distribution efforts.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Wendy Galbreth	/Logistics Section Chief	
Penny Burger	/Finance Section Chief/Logistics Section Chief	
	/	
	/	

9. Prepared by: Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/12/2016 17:47.00

Comments | Add Comment

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage Objective: 6: Identify Possible Assistance Programs.	Date From: 01/15/2016 Time From:08.00:00	Date To: 01/17/2016 Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpaush			
LARA	Alesha Gensler			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. Compile data as received.
5. Develop a list of possible assistance programs.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016.

Provide the following information, at a minimum, on potential assistance programs for individuals and/or government support in response to this incident:
- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at bnggsb3@michigan.gov by COB Friday, January 15.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brianna Briggs	/Recovery Branch Director	cell
	/	

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
~~Planning Section (Obj: 7)~~-City of Flint-Water Contamination/Shortage Objective: 7. Develop an approved GIS Strategy.	Date From: 01/15/2016 Time From:08:00.00	Date To: 01/17/2016 Time To. 08.00.00	

4. Operations Personnel:	Name	Contact Number(s)
Planning Section Chief.	Tom Weber	
Branch Director:		
Division/Group Supervisor	Jim Tchorzynski	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit Leader	Jim Tchorzynski	1		

6. Work Assignments:

Tactics:
A. Identify critical needs for maps and overlays (ongoing). (GIS)
B. Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)-Complete
D. Provide spatial analytics in support of SEOC. (GIS)
E. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)
F.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
James Tchorzynski	/GIS Branch Lead	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/12/2016 19:22:00

Comments Add Comment

Position/Title	Name	Phone	Date/Time	Comment	Detail
SEOC LOG Resource Support Facilities Unit GIS	James Tchorzynski		01/13/2016 15:04.56	Tactic A. Updated PODS and Elderly locations in ArcGIS Online. Made large wall map for Local EOC of PODS. Also made a franchise water customer map for MDHS. Additionally, work continued mapping lead service line locations. At this point we are 20% complete with the city (NW Corner). Tactic B. Upgraded ArcGIS Online Collector App to field teams and tracked resources and site visits and procured 30 additional tablets for tomorrows field teams. We will be formatting them	Update

Return to List | Create PDF | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Operations Section:(Obj~8)- 2015-10-01-City of Flint-Water Contamination/Shortage Objective: 8: Maintain coordination between partnered agencies and organizations.	Date From: 01/15/2016 Time From:08.00.00	Date To: 01/17/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Local EOC operations section chief	Michelle Kuzera	1		1101 Beach St. Flint
Local EOC planning section chief	Jay Eickholt	1		1101 Beach St. Flint
District Coordinator	Lt. BJ Roach	1		1101 Beach St. Flint
District Coordinator	*Lt. Mark Russo*	1		1001 Beach St. Flint
District Coordinator	Lt. Kevin Mark	1		1001 Beach St. Flint

6. Work Assignments:

Tactic(s):
1. Hold daily (8:30am) conference calls with the local EOC staff and key staff in the SEOC.
2. Hold daily (9:30 am) conference calls with the state agencies as well as an EMHSD representatives from the local EOC
3. Maintain constant communication with all partners via email/phone/MICIMS.
4. Maintain local EOC operations section chief (Michelle Kuzera) and planning chief (Jay Eickholt).
5. Long term strategy for additional faith based organizations for distribution (Lt. BJ Roach).
6. Coordinate future legislative and congressional calls.
7. Update tactics during IAP development days.
8. *Support the Public Safety Branch tactics of the approved Logistics Support Plan.*

7. Special Instructions:

Lt. Kevin Mark is currently scheduled to assist through Friday.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj 9): 2015-10-01-City of Flint- Water Contamination/Shortage Objective: 9: Enhance situational awareness and common operating picture of all activities.	Date From: 01/15/2016 Time From:08.00 00	Date To: 01/17/2016 Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Planning Section Chief:	Tom Weber	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	Amanda Bresler	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Tactics:
1.Conduct daily briefings with state agency emergency managers. (PSC)
2.. Monitor MICIMS to maintain situational awareness and develop reports. (All)
3.. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. Support field operations with Arc GIS live mapping tool. (GIS)
4. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Tom Weber	/Planning Section Chief	
James Tchorzynski	/GIS Branch Lead	
	/	
	/	

9. Prepared by: Name: A.Bresler Position/Title: PSC Date/Time: 01/12/2016 19:28:00

Comments | Add Comment

Position | Name | Phone | Date/Time | Comment | Details

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10) - 2015-10-01 City of Flint-Water Contamination/Shortage Objective: 10: Develop a comprehensive Recovery Plan.	Date From: 01/15/2016 Time From:08 00:00	Date To: 01/17/2016 Time To: 08:00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	-
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Tactics:
1. Identify liaison at the Governor's established Long Term Recovery Committee.
2. Identify the engagement and involvement of the SEOC with the Governor's established Long Term Recovery Committee.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: | Position/Title: | Date/Time: 01/12/2016 19:30:00

Comments | Add Comment

Position | Name | Phone | Date/Time | Comment | Details

MSP-SEOCPIO

Subject: FW: Talking Points

State Emergency Operations Center
Public Information Officer
517-324-2304

From: MSP-SEOCPIO
Sent: Thursday, January 14, 2016 4:43 PM
To: JICManager
Subject: FW: Talking Points

State Emergency Operations Center
Public Information Officer
517-324-2304

From: MSP-seoclgc
Sent: Thursday, January 14, 2016 4:43 PM
To: MSP-SEOCPIO; MSP-SEOCOPSC
Subject: RE: Talking Points

See answers below in red.

From: MSP-SEOCPIO
Sent: Thursday, January 14, 2016 2:17 PM
To: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: Talking Points
Importance: High

Please see below

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICNews
Sent: Thursday, January 14, 2016 2:14 PM
To: MSP-SEOCPIO
Subject: Talking Points
Importance: High

We are looking for talking points on the following two question.

- Is there a reason why we're handing out water by the bottle and not by the jug? We pass out what is donated. Whenever I have asked for donations, I have asked for jugged water. But we take what we get.
- Are there any recycling options for the water bottles? There are discussions but nothing solid.

9

MSP-SEOCPIO

Subject: FW: JIC update and 3:30 bullets
Attachments: FEMA_Nat Guard PR Talking Points.docx

State Emergency Operations Center
Public Information Officer
517-324-2304

From: MSP-SEOCPIO
Sent: Wednesday, January 13, 2016 3:27 PM
To: MSP-SEOCOPSC
Subject: FW: JIC update and 3:30 bullets

Please see below for JIC updates and questions

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Wednesday, January 13, 2016 3:11 PM
To: MSP-SEOCPIO
Cc: JICManager
Subject: JIC update and 3:30 bullets

Hi Jane,

Here are the requested updates, as well as our 3:30 p.m. bullet points of accomplishments from today:

- Rumor trends from 211 - Not so much rumors, but below are questions they are receiving that we need answers to:
  - Can apartment complexes pick up supplies for their residents or have them distributed? County advises the city is keeping a list of apartment complexes, but we are not clear on what phone number the apartment complexes should call to get on the list. We are going to try to contact the city PIO to find out.
  - Also receiving questions about impacts on water heaters. 211 is using their normal talking points they use when people call for assistance in replacing appliances.
  - Citizens are indicating the snow is not plowed well at the fire stations making access difficult, especially carrying bottled water to their vehicles.
- Are local POC's in the JIC? - Yes. We have a PIO from 2-1-1, Genesee County Sheriff, and we had a PIO from Red Cross stop by and will be returning later today.
- Any recent issues or concerns? - JIC will need information on how we will respond to the non-JIC/SEOC announcement made by the Governor this afternoon which will result in media calls to the JIC. We also need to be able to confirm how much water, filters, kits, etc. the state has purchased and distributed, the number of water response teams in the field, and the number of homes the teams have visited to date. We have pending media inquiries on this and need an answer from the SEOC. If this information cannot be provided publicly, we need the SEOC to provide us with a statement we can give the media explaining why this information cannot be provided. We have pending inquiries from the Detroit News, Rachel Maddow Show, and the Wall Street Journal, to name a few that are due by 4 p.m.

MSP-SEOCPIO

Subject: FW: Talking Points

Importance: High

State Emergency Operations Center
Public Information Officer
517-324-2304

From: MSP-SEOCPIO
Sent: Thursday, January 14, 2016 2:17 PM
To: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: Talking Points
Importance: High

Please see below

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICNews
Sent: Thursday, January 14, 2016 2:14 PM
To: MSP-SEOCPIO
Subject: Talking Points
Importance: High

We are looking for talking points on the following two question.

- Is there a reason why we're handing out water by the bottle and not by the jug?
- Are there any recycling options for the water bottles?

Return to List | Create PDF | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Operations Section (Obj. 8)- 2015-10-01-City of Flint-Water Contamination/Shortage Objective: 8: Maintain coordination between partnered agencies and organizations.	Date From: 01/17/2016	Date To: 01/19/2016	
	Time From.08:00:00	Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Local EOC operations section chief	Michelle Kuzera	1		1101 Beach St. Flint
Local EOC planning section chief	Jay Eickholt	1		1101 Beach St. Flint
District Coordinator	Lt. BJ Roach	1		1101 Beach St. Flint
District Coordinator	Lt. Mark Russo	1		1001 Beach St. Flint
District Coordinator	Lt. Kevin Mark	1		1001 Beach St. Flint
District Coordinator	Lt. Mike de Castro	1		1001 Beach St. Flint

6. Work Assignments:

Tactic(s):
1. Hold daily (8:30am) conference calls with the local EOC staff and key staff in the SEOC.
2. Hold daily (9:30 am) conference calls with the state agencies as well as an EMHSD representatives from the local EOC.
3. Maintain constant communication with all partners via email/phone/MICIMS.
4. Maintain local EOC operations section chief (Michelle Kuzera) and planning chief (Jay Eickholt).
5. Long term strategy for additional faith based organizations for distribution (Lt. BJ Roach).
6. Coordinate future legislative and congressional calls.
7. Update tactics during IAP development days.
8. Support the tactics of the approved Logistics Support Plan.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	

Bullets

MSP-seoclgc

From: MSP-seoclgc
Sent: Thursday, January 14, 2016 7:01 PM
To: MSP-EOC-MDCORTNS; MSP-SEOC5; MSP-EOC-MDSP; Kuzera, Michelle (MSP); Eickholt, Jay (MSP)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOCOPSC
Subject: Teams tomorrow

Importance: High

- Matt - GCCard taking our inventory & reporting to someone?

Okay, I'm getting all the questions for the teams and I know nothing about them. Since I'm logistics on the state side, I should probably know. So, here are a few questions...

1. How many teams?
2. How many volunteers on a team?
3. Where are they reporting to?
4. Who do they report to?
5. Do you have enough transport vehicles?
6. Do you have enough supply vehicles?
7. Do you need all the DOC crews back tomorrow?
    a. Here are all the resources they had today and they are mirroring it tomorrow. (If this is not what is needed, this needs to be stated in the resource request. Nothing is getting updated.)

    Today we had 21 staff and 15 vehicles dedicated (on site) to the response, additionally we have 4 pallet jacks, one refrigerated semi-trailer and three MDOC staff assigned to the SEOC location. Information is as follows:

    (6) Large Box trucks
    (5) 15 passenger vans
    (2) Pick-up trucks
    (2) enclosed trailers
    (1)Handicap Van
    (1)20 passenger Van
8. If you do need them, where are they reporting? I would like 2 for the GCCard Hot shots operation please.
9. If we are expecting 100+ people, I think it's a good idea to have the Penske trucks? Especially to offset the DOC crews, since we are paying them and the Penske are free.
10. How much ~~material~~ Supplies is needed for the teams? each? (Kids)

Please advise ASAP!

State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-EOC-MDCORTNS

From: Groenleer, Eames E. (MDOC)
Sent: Friday, January 15, 2016 2:58 PM
To: MSP-EOC-MDCORTNS
Cc: Travelbee, Brent (MDOC); Bechler, Todd (MDOC); Farmer, Michael V. (MDOC - Training); Albrecht, David A. (MDOC); Shatrau, Bonnie (MDOC)
Subject: RE: EMERGENCY REQUEST: Weekend Operational Period

We have an additional box truck that will be sent up tomorrow morning
The plate number on the truck is 10-2181

The drivers for this truck will be:

Saturday: Steve Curtis

Sunday and Monday: Anthony Gwaltney

The other Drivers; Bob Warner, Rob Baum, Bob Kinney Have all committed to Saturday, Sunday, & Monday.

We will be leaving some of the vehicles there overnight and carpooling back to Jackson.

The truck coming up for the weekend needs to be returned at the end of the day Monday so we can use it for warehouse deliveries on Tuesday.

From: MSP-EOC-MDCORTNS
Sent: Friday, January 15, 2016 10:48 AM
To: Groenleer, Eames E. (MDOC)
Cc: Travelbee, Brent (MDOC); Bechler, Todd (MDOC); Farmer, Michael V. (MDOC - Training)
Subject: EMERGENCY REQUEST: Weekend Operational Period
Importance: High

Hi Eames,

The American Red Cross has requested the Pickup truck, employee driver and the 20' enclosed trailer over the weekend operational period.

The weekend operational period will be:

Saturday, January 16, 2016 – 0800-1700 hours
Sunday, January 17, 2016 - 0800-1700 hours
Monday, January 18, 2016 – 0800-1700 hours

Due to the Disaster Declaration signed by Governor Snyder, Director Washington has authorized all resources and necessary overtime for this emergency assistance request.

Please respond at your earliest opportunity to confirm that the resource will be made available.

Additionally, I will need the name and contact number of the assigned employee.

Thank you very much for your attention and assistance in filling this emergency request sir.

If you have any questions please feel free to call Mike Farmer at

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Need updated for P005

3911

Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL

Water Resource Team Commander	Lt. Paul Pummil
Red Cross OIC	Robert Gaskill-Clemons
Warehouse	Shawn Scott-Fitzgerald

Plan

Agency	Team Types	Mission	Wards
MSP	10 Type III	3000 HH	Refer to Target Area Prioritization Map
Red Cross	10 Type V	1000 HH	Refer to Target Area Prioritization Map

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
16ft trucks	10	10		01.15.16	2330
Truck Drivers	10	10		01.15.16	2330
Volunteers	60-90	70		01.15.16	2330
Chase Vehicle for 6-9 people	10	10		01.15.16	2330
Chase Vehicle Drivers (volunteers)	10	10		01.15.16	2330
iPads (2 per team)	20	20		01.15.16	2330
Product Each	3000	X		01.15.16	2330

Team Type & Quantity	**Type:** Type V **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
ERV	10	10		01.15.16	2330
Truck Drivers	10	10		01.15.16	2330
Volunteers	20-40	40		01.15.16	2330
Chase Vehicle for 2-4 people	10	10		01.15.16	2330
Chase Vehicle Drivers (volunteers)	10	10		01.15.16	2330
iPads (2 per team)	20	20		01.15.16	2330
Product Each	1000	X		01.15.16	2330

Execution:

Team	Assembly Area	Hours of Operation	
MSP	LEOC 1101 Beach St, Flint	0900-1700	
ARC	ARC 1401 S Grand Traverse St, Flint	0730-Dusk	
Warehouse	4315 North Clio Road, Flint	0700-1900	

Critical Task: Assemble, coordinate, and monitor Water Resource Teams (WRT)
Tactics:

1. Assign team leaders, team members, and routes to teams
2. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings
3. Issue boxed lunch if available
4. Issue vest and badge to team members
5. Provide training to new team members
6. Conduct post-deployment debrief with team leaders and members
7. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

MSP WRTs will be issued lunch prior to team departure if available. If not, WRTs will return to LEOC to receive lunch

Reporting:

Tactics:

1. All WRTs will utilize ipads as primary reporting method and paper tracking as seconday method if ipads fail

Target Area Prioritization Map

Key

MSP	Black 1-7
ARC	Blue 1-6

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

Response Efforts Increased to Distribute Water Resources to Flint Residents
More than 20 water response teams distributing resources

FOR IMMEDIATE RELEASE
January 15, 2016
Release # 5

For more information contact:
Joint Information Center
888-EMD-TODAY (888-363-8632)

SINCE TUESDAY — THE WATERS 7,000 HOMES

LANSING, Mich. – Beginning on Saturday, January 16, water distribution efforts will expand with more than 20 water response teams going door-to-door to distribute safe water resources to the homes of Flint residents. ~~To date~~, SINCE THIS PART nearly 7,500 Flint homes have received bottled water, filters, replacement cartridges and water testing kits.

TOMORROWS
The water response teams will consist of state personnel and American Red Cross volunteers, including approximately 250 State of Michigan employees who will volunteer Saturday through Monday.

All members of the water response teams will be wearing official credentialed badges with a State of Michigan seal hologram so they can be easily identified.

"Additional water response teams will greatly enhance our efforts to ensure every Flint home receives the safe water resources they need," said Capt. Chris Kelenske, Deputy State Director of Emergency Management and Homeland Security and commander of the Michigan State Police Emergency Management and Homeland Security Division.

Since January 9, the following resources have been distributed to residents, both at the water resource sites and by the water response teams:

- More than 18,500 cases of water
- Nearly 46,000 filters
- More than 3,200 water testing kits

In addition to donated supplies, the State of Michigan has purchased the following resources, since January 5, which will continue to be delivered to Flint over the coming days:

- Nearly 45,000 cases of water
- Nearly 79,000 filters
- Nearly 19,000 water testing kits

MORE

Flint residents can continue to visit the water resource sites to receive free bottled water, filters, replacement cartridges and water testing kits. The sites are open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Road
Flint, MI 48506

Fire Station #6
716 West Pierson Road
Flint, MI 48505

Fire Station #8
202 East Atherton Road
Flint, MI 48507

The state of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater or by calling 211.

###

Editor's Note: Photo attached of official water response team badges

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.

Flint Water Response Team Plan for Sunday, 01.17.16_V1.0_DRAFT

Water Resource Team Commander	Lt. Pat Young	
Red Cross OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Wards
MSP	10 Type III	3000 HH	Refer to Target Area Prioritization Map
Red Cross	10 Type V	1000 HH	Refer to Target Area Prioritization Map

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
16ft trucks	10	[redacted]		1/16/16	1450
Truck Drivers	10			1/16/16	1450
Volunteers	60-90			1/16/16	1835
Chase Vehicle for 6-9 people	10			1/16/16	1450
Chase Vehicle Drivers (volunteers)	10			1/16/16	1450
iPads (2 per team)	20			1/16/16	1450
Product Each	3000			1/16/16	2010

Team Type & Quantity	**Type:** Type V **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
ERV	10	[redacted]		1/16/16	1450
Truck Drivers	10			1/16/16	1450
Volunteers	20-40			1/16/16	1450
Chase Vehicle for 2-4 people	10			1/16/16	1450
Chase Vehicle Drivers (volunteers)	10			1/16/16	1450
iPads (2 per team)	20		10 OK	1/16/16	2010
Product Each	1000			1/16/16	2010

Execution:

Team	*Assembly Area*	*Hours of Operation*
MSP	LEOC 1101 Beach St, Flint	0900-1700
ARC	ARC 1401 S Grand Traverse St, Flint	*0730-Dusk*
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor Water Resource Teams (WRT)
Tactics:

1. Assign team leaders, team members, and routes to teams
2. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings
3. Issue boxed lunch if available
4. Issue vest and badge to team members
5. Provide training to new team members
6. Conduct post-deployment debrief with team leaders and members
7. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	*Replenishment Trigger*	*Replenishment Location*	*Process*
MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
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Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

MSP WRTs will be issued lunch prior to team departure if available. If not, WRTs will return to LEOC to receive lunch

Reporting:

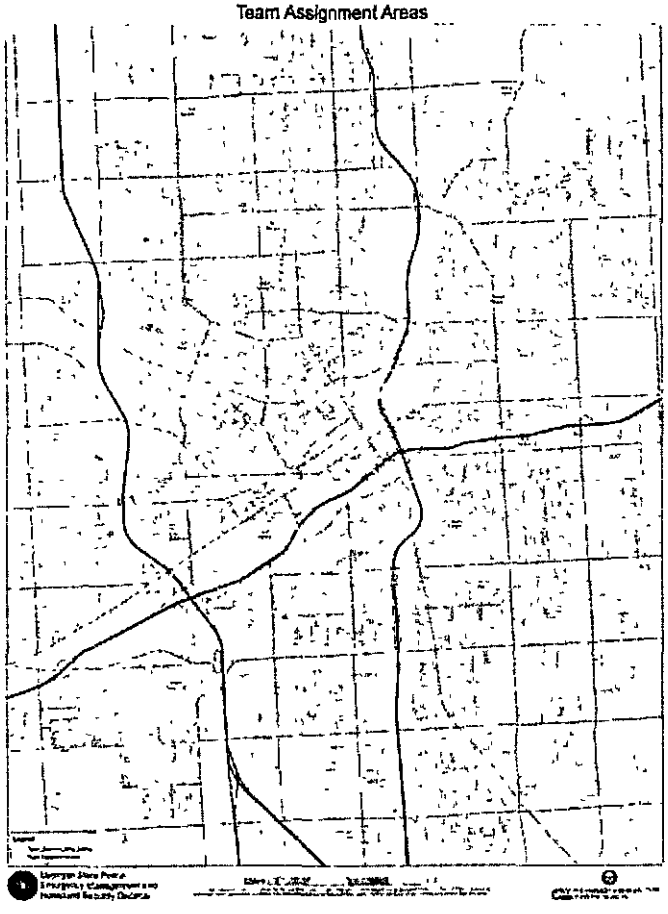
Tactics:

1. All WRTs will utilize ipads as primary reporting method and paper tracking as seconday method if ipads fail

Target Area Prioritization Map

Key

MSP	Black
ARC	Blue



Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

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MSP WRTs will be issued lunch prior to team departure if available. If not, WRTs will return to LEOC to receive lunch

Reporting:

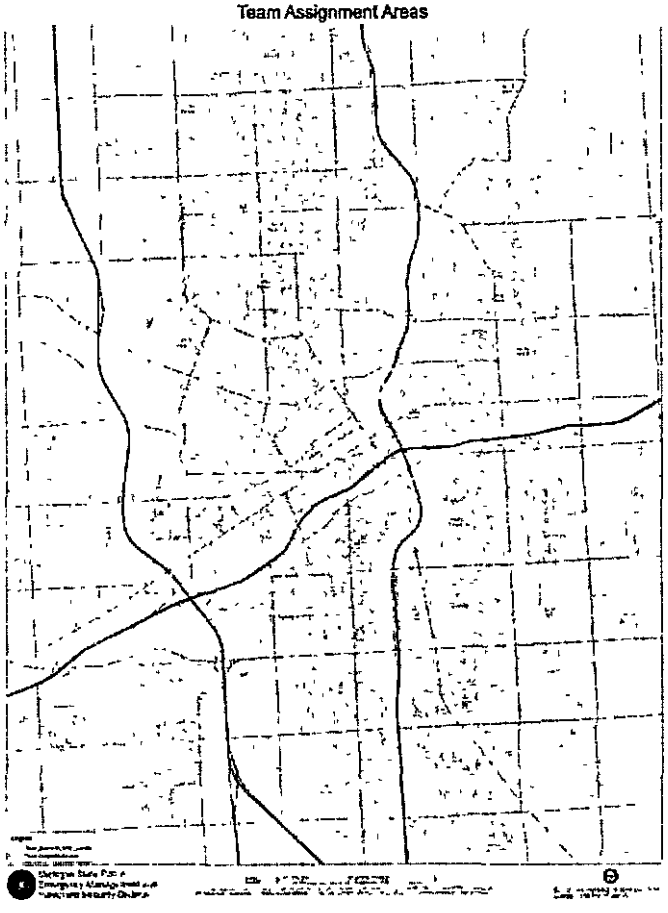
Tactics:

1. All WRTs will utilize ipads as primary reporting method and paper tracking as seconday method if ipads fail

Target Area Prioritization Map

Key

MSP	Black
ARC	Blue



Execution:

Team	Assembly Area	Hours of Operation
MSP	LEOC 1101 Beach St, Flint	0900-1700
ARC	ARC 1401 S Grand Traverse St, Flint	0730-Dusk
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Critical Task: Assemble, coordinate, and monitor Water Resource Teams (WRT)
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Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
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ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Return to List | Create PDF | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 2: Ensure accurate tracking and accounting of all commodities.	Date From: 01/17/2016 Time From:08.00.00	Date To: 01/19/2016 Time To: 08:00 00	

4. Operations Personnel:	Name	Contact Number(s)
Planning Section Chief:	Tom Weber	
Branch Director:		
Division/Group Supervisor	Amanda Bresler	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Ordering Unit Lead	Pam Strobel	1		
Resource Unit Lead	Sam Yonker-Burke	1		
4315 Clio Rd. Warehouse	Shawn- American Red Cross	1		
Google Doc Tracking Sheet	Resource Unit	2		

6. Work Assignments:

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Tactics:
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC (logistics and ordering unit), warehouse staff and local logistics to identify times for daily commodities updates to the resource unit lead per the Logistic Support Plan.
3. Participate in daily distribution process conference call. (10:30 am and 7 pm).
4. Develop daily resource status report.

7. Special Instructions:

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Tom Weber	/Planning Section Chief	
Sam Jonker-Burke	/Resource Unit Lead	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit Leader	Date/Time: 01/12/2016 19:18:00

Comments | Add Comment

Return to List | Create PDF | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage Objective: 9: Enhance situational awareness and common operating picture of all activities.	Date From: 01/17/2016 Time From:08 00 00	Date To: 01/19/2016 Time To: 08:00 00	

4. Operations Personnel:	Name	Contact Number(s)
Planning Section Chief:	Tom Weber	
Branch Director:		
Division/Group Supervisor	Amanda Bresler	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	Amanda Bresler	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Tactics:
1.Conduct daily briefings with state agency emergency managers. (PSC)
2.. Monitor MICIMS to maintain situational awareness and develop reports. (All)
3.. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. Support field operations with Arc GIS live mapping tool. (GIS)
4. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Tom Weber	/Planning Section Chief	
James Tchorzynski	/GIS Branch Lead	
	/	
	/	

9. Prepared by: Name: A Bresler Position/Title: PSC Date/Time: 01/12/2016 19:28:00

Comments | Add Comment

QUESTIONS JANE ASKS

MSP-SEOCPIO

1pm / 3pm / 5pm

From: MSP-SEOCPIO
Sent: Wednesday, January 13, 2016 7:30 PM
To: JICManager
Subject: Updates for Tomorrow

Hello,

Tomorrow I plan on calling to ask these updates at 1:00, 3:00 and 5:00. Thank you...have a great night!

- Rumor trends form 2-1-1?
- Are local POC's in the JIC?
- Any recent issues or concerns?
- Any scheduled media events-Next press release?
- Anything command needs for media events-talking points

State Emergency Operations Center
Public Information Officer
517-324-2304

— I LOOK OVER — APPROVAL FROM CAPTAIN.

GENESEE COUNTY DEPARTMENT OF EQUALIZATION

1101 BEACH STREET-SUITE 206, FLINT, MICHIGAN, 48502-1468
TELEPHONE (810) 257-3017 FAX (810) 768-7954

Peggy L. Nolde, MMAO (4), CAE, PPE

DIRECTOR

MEMORANDUM

DATE: January 7, 2016

TO: Lt. BJ Roach, Michi

CC: Jamie Curtis
Robert Pi
Karen Wea.

FROM: Peggy L. Nolde,

SUBJECT: *CITY OF FLINT – ... ASSESSMENT*

This memo is being drafted to give an ov ...mpile data for the City of Flint water emergency. There were conv ...ntatives of the City, as well as county personnel who worked diligently to ... for this DAMAGE ASSESSMENT report.

The possibility of lead in water service lines to reside...ces is of major concern to the City of Flint. Natasha Henderson and I met and discussed this issue and she stated the homes built up to 1986 were the homes that had the most potential for lead in service lines. Genesee County Equalization Department has the BS&A assessing software databases for all local units as supplied by them. Most often within those databases, a "year built" and / or effective age is given in order to depreciate residences for valuing purposes. I queried the City of Flint 2016 database and found what appears to be reliable "year built" estimates on 39,027 residential properties. Of those, it was narrowed to all properties that were built 1985 and prior where a year built was in the parcel. We then removed the "demo list" parcels (63) from the properties to be estimated as it was deemed those properties would not fairly represent a need to have replacement service lines. Mike Glasgow, Utilities Administrator for the City of Flint supplied documentation for the estimates to replace the private service water lines. It was determined that 60 feet would be a fair average for lineal feet and a one (1) inch service line would also be an average. The city had replaced some lines at a cost of approximately $1,600.

Local Program Conference Call Agenda

January 16, 2016

Phone Number:

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/15/16**
    a. Update of homes visited by FWRT (7474)
3. **Distributed as of 1/15/16 (PODS & FWRT)**
    a. Number of cases of water 18,576
    b. Filters 45,916
    c. Filter cartridges 165,382
    d. Test kits 3,217
4. **National Guard**
    a. National Guard is adding soldiers to the pods to assist (total 58)
5. **Neighborhood canvasing campaign**
    a. 70 volunteers registered for today's canvasing efforts
    b. 8:30am -5:00pm
        i. 10 State (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team
        ii. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Next Call – Sunday 17th – 8:30 am

Participants:

Genesee County EM

EMHSD District Coordinator

Are we making progress?

What can we do to help?

Anything else we can do?

Operations Briefing/SEOC Briefing Conference Call Agenda

January 15, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Incident Action Plan Briefing**
4. **Operations**
5. **Key Agencies**
   a. **National Weather Service**
   b. **Health and Environmental Branch**
      i. DHHS-CH
      ii. MDARD
      iii. DEQ
      iv. LARA
   c. **Human Services Branch**
      i. DHHS-HS
      ii. ARC
      iii. MDCR
      iv. MDOE
      v. MOSA
   d. **Public Safety Branch**
      i. MSP
      ii. National Guard
      iii. Corrections
   e. **DTMB**
   f. **Treasury**
6. **Local EMHSD Liaison**
7. **Other Agencies**
8. **Logistics/Planning/Finance/Recovery**
9. **PIO**
10. **Deputy State Director**
11. **Next Call**

when do they expect the answer?

CHECC manager Genesee county phone bank red cross staff two weeks at POD

EPA document

42,000 filters delivered

office to great start

GIS - OSA data Valley - Inden./assi. living facilities.

Commission on aging

Gov. influence

LNO at local EOC

Guard members transition into pons.

Flint Water Response Team Plan for Sunday, 01.17.16_V1.0_DRAFT

Water Resource Team Commander	Lt. Pat Young	
Red Cross OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Wards
MSP	10 Type III	3000 HH	Refer to Target Area Prioritization Map
Red Cross	10 Type V	1000 HH	Refer to Target Area Prioritization Map

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
16ft trucks	10	[redacted]		1/16/16	1450
Truck Drivers	10			1/16/16	1450
Volunteers	60-90			1/16/16	1835
Chase Vehicle for 6-9 people	10			1/16/16	1450
Chase Vehicle Drivers (volunteers)	10			1/16/16	1450
iPads (2 per team)	20			1/16/16	1450
Product Each	3000				

Team Type & Quantity	**Type:** Type V **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
ERV	10	[redacted]		1/16/16	1450
Truck Drivers	10			1/16/16	1450
Volunteers	20-40			1/16/16	1450
Chase Vehicle for 2-4 people	10			1/16/16	1450
Chase Vehicle Drivers (volunteers)	10			1/16/16	1450
iPads (2 per team)	20	10	Need 20? Waiting on conf.		
Product Each	1000				

- Planning for logistics at food. Received 2 of 3 maps requested. Next week will have a list of animal's locations.

- **ARC:**
  - **0930**
    - Sent volunteers to support sheriff's distribution.
    - Will have at least two individuals today and tomorrow at each fire station.
    - Disaster Relief Operation started yesterday. DRO number is 608-16.
    - Looking for additional volunteers based on the number of sites for tomorrow.
    - Will begin to work with local Red Cross at County EOC to coordinate volunteers.
  - **1200**
    - Formal resource request for 20 volunteers, working with Chad at the local level to fulfill the request.
    - Looking to have a public affairs person available soon for the JIC.
- **MDEd:**
  - ***0930***
    - High level national organizations have inquired on the current events.
    - Engaged national level organizations with the JIC.
    - Contacted each child nutrition program and provided information forwarding them to the website.
  - **1200**
    - Sent a list to DEQ of open public schools and private schools. MDEd wants to make sure they are tested. Will update in MI CIMS with information.
- **DEQ:**
  - **0930**
    - Has mobilized DEQ staff to assist in Incident Command at the EOC, as state resources.
    - IAP established at local level through Monday.
    - Field employees are aware of current safety concerns.
  - **1200**
    - DEQ has identified that there is an issues with forms stating there is a fee. Clear messaging needs to be conveyed that there is no testing fee associated for residents or business in the affected area. The City will be distributing a copy of the sample report back to all home owners and businesses. Fee-free information will be on the door hanger.
    - Working on plan for on a plan with LARA for the faucet replacement program at Freeman Elementary School. Will be providing testing of the water before and after the replacement.
    - Identified a trainer for DHHS/DEQ Recovery Team training on Monday.
- **LARA:**
  - **0930**
    - Coordinating with DEQ on additional water testing at the schools,

        - Working on a faucet replacement plan with DEQ; will be developed this morning.
    - **1200**
        - Approval on faucet replacement program. Working with DEQ and hoping to get it going next week.
- **DTMB:**
    - 0930
        - Driver onsite in flint picked up water, filters, and cartridges to drop at the fire stations today. Will be available to deliver materials to churches tomorrow.
        - Making last delivery- amount for testing and volunteers are asking what do they do with the water samples- Per local EOC, fire stations, City Hall or Water Treatment plan for drop off the next day
    - **1200**
        - Have 8 addresses and contacts, and needs to know when he start the deliveries tomorrow.
        - Searching for a location for large media location, contacted U of M Flint.
- **MSP:**
    - **0930**
        - Enroute to SEOC for safety officer.
    - **1200**
        - Local safety officer identified (Lt. Amy Dehner), currently onsite.
        - Working on resource request for four for community distribution to be in marked cars and uniforms.
- **DHHS (Human Services):**
    - **0930**
        - Deployed community service commission for volunteer coordination and donations management.
        - Recruited staff for Door to door operations. Conference room confirmed and set up at Clio Rd office for training on Monday of the 40 volunteers.
        - Obtained 1,000 filters for fire stations, 2,000 churches, ordered another 5,000 filters to be delivered Wednesday. An additional 10,000 filters and 10,000 cartridges to be delivered in the near future.
        - Working to identify current funding levels.
    - **1200**
        - Monday morning training is confirmed.
        - Working to updated resource requests.
- **DHHS (Community Health) –**
    - **0930**
        - CHEEC currently activated at level 1.
        - Developed health care provides list for the county.

- Working to streamline the 211 process. Working on messaging to ensure that all questions from the citizen should be directed to 211 and local health care providers Sent information to JIC for finalizing door hanging.
- Request has been sent to Linda Dykema, Division Director of Epidemiology, to have two individuals for ETC Lead Investigator working on the environmental investigations be housed onsite at the Genesee County Health Department's Burton site, starting on Monday, January 11, 2016, until the lead investigations being conducted are complete. Resource request was submitted by Genesee County Health department to Genesee County EOC.

  - **1200:**
    - Was able to get in contact will the Director of 2-1-1. Provided contact information for PIO.
    - Has not had any contact back on the resource request for Lead Investigator at the local level.

- **Logistics Section:**
  - **0930**
    - Working with Red Cross to recruit volunteers at churches.
    - Address cards have been developed and distributed to Flint Fire Department for tracking. Information from the address card is continuously being entered by MDHHS employee. Updates will be sent to SEOC Human Services POC throughout the day.
    - Make sure information is being entered into MI CIMS.
    - Logistics is working with DTMB to get the door-to-door flyers printed.
  - **1200**
    - Need to get the cards over the churches
    - Resource request for supply truck
    - Need to update POD boards from the local EOC, any resources should be requested from the SEOC.
    - Continue to request resources in MI CIMS.
- JIC:
  - **0930**
    - Working on getting together door hanger, single page sheet similar to the website with additional information.
    - Setting up emails for internal JICmanager@michigan.gov and external JICnews@michigan.gov
  - **1200**
    - 1 PM news release, citizens can get resources.
    - Looking to have a media briefing at a local fire station at 3.
    - F/Lt Dave Kaiser will be the onsite PIO.
    - Door-hangers working to developed, need to know how many should be printed, homes and churches.

- After press release social media, 2-1-1, and Flint PIO will be provided updates on distribution locations.
- Information for individuals that want to volunteer to push out the message.
- Water resource sites for fire stations, is there a plan is they run out? How long is it going to last? How many resources are going to each site?
- Churches tomorrow, just for parishioners or open to everyone? Just filters right now. Discussion with Red Cross will locally coordinated water if requested at the local level, no decision has been made.
- Working with FEMA on external affairs for consistent messaging.

- **Recovery Branch:**
  - **0930**
    - On the ground operations will begin Tuesday morning.
    - Working to develop a request for vehicles for to transport people and resources during the community distribution. Is researching the possibility of the vehicle requests being filled through the public/private partnerships-possibly with GM.
    - GIS provided a list of current locations that have received resources.
    - Staff is working to develop a process for field team to report contact or distribution of resources during daily neighborhood canvas.
  - **1200**
    - Developing plan for teams next week.
    - Training DHHS office: Will be educating teams on water filters and kits, along with protocol and distribution of water, if needed. Staff will be given details on how to install/change filters. Recovery Teams will need to find out issues people are having with changing them to help ensure we do not need to send out individuals to install.
    - Updated list with addresses of all affected residents.
    - Weather and safety concerns for the teams, need to ensure that is being taken care of.
    - Hours of operations for Recovery Teams are currently: 8:30-5:00 PM Tuesday-Friday
    - Meeting at GCCARD Facility on Tuesday morning. They will be going out to be in the similar area. A truck will be in the area to support. Will be working with local EOC identify the area to start in.
    - There is a check box on the form for abandoned homes, to help identify canvas areas.
- **Planning Section:**
  - SIT report from agencies and Section Chiefs by 3:30 for daily situation report.
- **NWS:**
  - 0930
    - Winter storm coming in to night, 1 pm webinar and call in. Overnight from up 40 to lower 20s, 3-5am snow starting in the Flint area. Snow will continue on and off all day, travel will be very hazardous. Monday-Thursday 15-20 will lows at 10, wind

1. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and subject matter experts. (Operations Section Chief)
    A. *Request and establish FEMA LNO in the SEOC to support liaison with other federal agencies (State Director)*
    B. Establish Recovery Branch within the Operations Section. (OSC)
    C. Maintain daily SEOC briefing with state agencies. (PSC)
    D. Establish and maintain routine calls with local emergency manager and EMHSD District Coordinator. (State Director)
    E. Daily Subject Matter Experts coordinating call (OSC)

2. Obtain and maintain situational awareness and common operating picture of all activities. (PSC)
    A. Conduct daily briefings with state agency emergency managers. (PSC)
    B. Monitor MICIMS. (All)
    C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
    D. Complete and produce daily situation reports. (PSC)
    E. DEQ planning liaison to local EOC (DEQ/LSC)

3. Develop operational framework – State Director
    A. Develop operational period and hours of operation-State Director
    B. Revise operational period and hours as necessary-State Director

4. *Research possible sources of assistance.* (Recovery Branch Director - RBD)
    A. Identify agencies to research potential assistance programs (RBD)
    B. Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc. (RBD)
    C. Provide written report to Operations Section Chief as to program availability. (RBD)
    D. Investigate the federal Lead Pipe Replacement Program (DEQ)
    E. Investigate possible state assistance programs (FSC/MSHDA)
    F. Investigate Non-Stafford Act Assistance Programs (LNO/RBD)

5. Develop a comprehensive GIS strategy. (GIS)
    A. Identify critical needs for maps and overlays. (GIS)
    B. Identify current and potential resources for data collection. (GIS)
    C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
    D. Provide spatial analytics in support of SEOC. (GIS)
    E. Map food establishments and licenses. (GIS/MDARD)
    F. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)

6. Develop a Recovery Plan. (RBD)
    A. Establish Recovery Branch. (OSC)
    B. *Gather and compile available resources.* (RBD)
    C. Gather and compile available assistance programs. (RBD)
    D. Determine resources already provided to affected area in response to emergency. (RBD)
    E. Identify potential mission areas for MIVOAD and other NGO's. (RBD)

7. Develop communication structure amongst SME's. (OSC)
    A. Identify subject matter experts (Dr. Wells, Dr. Mona Hatta-Attisha, Dr. Richard Sadler (MSU-Mapping), George Krisztian). (OSC)
    B. Establish and coordinate routine communication between SME's. (OSC)

8. Provide technical assistance to the local Damage Assessment process. (RBD)
    A. Establish Recovery Branch. (OSC)
    B. Provide templates and information as to requirements of damage assessment reports. (RBD)
    C. Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates. (RBD)
    D. Coordinate daily communication with the District Coordinator and GIS Unit Leader to monitor progress and document data. (RBD)

9. Develop a public information strategy for the incident. (PIO)
    A. State agency PIO's meet to determine needs and strategy for public information dissemination. (PIO)
    B. Determine technical needs for on-site JIC. (PIO)
    C. Coordinate with local (County/City) JIC. (PIO)
    D. Determine need to co-locate state and local JIC. (PIO)
    E. If the need to relocate the JIC is identified, establish location and logistical needs. (PIO)
    F. Develop and distribute door hangers for public information. (PIO)

10. Monitor MI CIMS for resource requests and address as appropriate. (LSC)
    A. Monitor and assist with input of resource requests. (LSC)
    B. Review requests and review with command to receive approval to assign and fill requests. (LSC)
    C. Track resources provided to date and those provided throughout the course of this event. (PSC)

11. Develop a financial structure for this incident. (FSC)
    A. Establish Index/PCA. - Complete
    B. Distribute information to state agencies. – Complete
    C. Track costs related to this emergency. (FSC)

12. Develop a public nutrition strategy for the incident.
    A. Identify activities to date and provide coordination in development of strategy. (MDARD)
    B. Increase public nutrition education in the affected area. (MDHHS)
    C. Maximize participation in existing Child Nutrition Programs. (MDE)

13. Develop a plan for water testing all impacted water service customers.
    A. Identify distribution points. (MDEQ)
    B. Coordinate public outreach. (MDEQ/PIO)

14. Develop an incident safety structure.
    A. Ensure safety at worksites and safe work practices. (MSP Safety Officer)
    B. Prepare weather briefings for any severe and adverse weather that will impact the incident and travel. (NWS)

15. Develop an incident distribution process.
    A. Coordinate all participating agencies and NGOs. (Local EOC/Logistics/MCSC)
    B. Develop coordinated plan for warehousing and distribution. (Local EOC/MDHHS)
    C. Warehousing. (Genesee County Food Bank)
    D. Distribution. (Local EOC/MCSC/ARC/NGOs)
    E. Donations. (2-1-1)
    F. Ensure adequate distribution and supply levels (Local EOC, GIS)

Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Provided update to management on morning briefing
Co-located JIC has been setup for the public information officers, along with a media meeting room. Facilities supervisor assisted with unloading and equipment setup
Received list of agency public information officers to have access to the Flint Office Building added to their ID cards.
Resource request received for a truck and driver needed to pick-up pallets of water and cartridges within the city and deliver them to five city fire stations on Saturday
Resource request received to locate warehouse space within the city to act as a distribution and intake site for donated water, cartridges and filters. DTMB Real Estate Division contacting resources within the city for available locations

Incident Related Images

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/06/2016 08:00:00
Operational Period End:	01/08/2016 17:00.00
Situation Report No.	3
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/8/2016 08:00:00
SEOC Hours of Operation End:	01/8/2016 17 00 00

Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015 A public health emergency was declared by the Genesee County Health Department on October 1, 2015

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015 Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff, consolidate data from local sources into comprehensive databases, and providing mapping services that support incident analysis and forecasting. Data and maps will be made available regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, predictive blood lead levels for affected areas, demographics, etc.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnecting to the DWSD system, water in the City of Flint is still not safe to drink, unless specifically filtered

Incident Response/Recovery Priorities/Objectives

TBD

Emergency Declarations

Local Declarations

The American Red Cross will be standing up a 'limited' Disaster Relief Operation by the end of today. This will enable us to provide a more comprehensive response to community needs in Flint as they are made known. We will now be more readily able to bring in resources from outside the Flint area.

Civil Rights (MDCR)

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

Community Health (MDCH)

MDHHS is collaborating with the MDHHS PIO in the JIC to provide health related information for the document that will be delivered to all homes in Flint.

Collaborated with LARA to obtain a contact list of all health professionals in Genesee County for distribution of Guidelines for Lead Testing in Children.

Per Genesee County Health Department, all inquiries about lead testing are being referred to 211 or their individual healthcare provider.

Dr. Eden Wells, Chief Medical Executive, participated in the Congressional Briefing.

Corrections (MDOC)

Administration for the MDOC has been notified and is updated on current situation. There are approximately 75 staff members working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues.

Environmental Quality (MDEQ)

The DEQ laboratory is prepared to accept and process 400 water samples pre day, 7 days a week. DEQ Incident Management Team staff are supporting the local Emergency Operations Center with personnel in Incident Command positions.

Human Services (MDHS)

Participated in 9:30 State Agency briefing,
Updated resource requests.
Local MDHHS staff active in local EOC.
Sent MCSC to Genesee Co to coordinate various volunteer efforts.
Helping with donation management efforts at the local level
Gathering information on water filter acquisition, distribution, installation, life span and replacement.
CHECC remains at Level 1 Activation - Normal Operations

Licensing and Regulatory Affairs (LARA)

Communicating with DEQ regarding additional water testing in Flint schools.

Gathering information from the Plumbing Division regarding plumbing authority within the city of Flint.

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

Natural Resources (MDNR)

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt Jennifer Wolf, F/Lt Steven B Burton

Services to the Aging (OSA)

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

State Police (MSP)

Insp. Bolger is monitoring the incident via MICIMS and participating in State Agency Briefings.

Supreme Court

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.

Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

Since the declaration by the governor the State Emergency Operations Center has been fully activated. The SEOC was activated on Tuesday Jan 5 and has been working with local agencies and State agencies to ensure a coordinated response to the incident. Since the activation the SEOC has activated command staff, state agency EMC's, and implemented the recovery branch under the Operations Section.

SEOC Update:

Accomplished Today:

- Recovery Branch is working to develop a enhanced method for outreach to all individuals.
- DHHS is working to develop a method for distribution of water.
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Held first legislative call today.
- JIC continued to develop messaging and has implemented a co-located JIC in the City of Flint.
- SEOC staff provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed 3 EMHSD/SEOC liaisons to assist the local EOC.
- Worked on developing incident objectives for the next operational period.
- FEMA Liaison Officers are on site at the SEOC and are assisting and providing technical expertise as needed.

The SEOC continues to provide:

- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

MSP/EMHSD GIS Section Update

Accomplished Today:

- Produced Water Point of Distribution Map.
- Produced Filter Point of Distribution Map.
- Met with Genesee County Emergency Manager to discuss POD locations, and hours of operation. He will also be sending us data on new facilities serving as POD's with hours of operations.
- Attempted to geocode list of properties that have received a water filtration system. Geocoding encountered a problem due to original database format. We continue to clean up the database.

- Attempted to get data on the zip codes; local contact has not yet responded.
- Met with GIS from Flint to discuss data and methods.
- U of M contacted us to set up a meeting on best to proceed with digitizing water lines
- Received account from City of Flint for their ArcGIS online.

Tasks for Tomorrow:

- Finalize updated list on water filter distributions map.
- Update Water and Filter POD's with updated information from Genesee County Emergency Manager.
- Establish time to meet with U of M.
- Finalize water filter distributions map.
- Finalize plan for data distribution methods.

Volunteer and Donations Management:

- DHHS and SEOC had a call with General Motors about possible donations.

Local EOC Update:

The following actions have been coordinated and supported through the Genesee County EOC since activation:

Genesee County Sheriff's Office:

- Distribute filter and water to affected population (172 attempted contacts with 27 personnel on 01/07/2016).
- Provide security at EOC and incident facilities.
- Sheriff Pickell is serving as the PIO for Genesee County.
- Operate EOC and manage incident through Emergency Management & Homeland Security Office.

Genesee County Health Department:

- Developing messaging (health education) for affected population.
- Provide nutritional counseling.
- Elevated blood level case management.
- Provide IT support for filter distribution database and GIS mapping.
- Developing Lead Poison Prevention Plan.

Genesee County Equalization Department:

- Provide addresses, demographic, socioeconomic data for incident planning and forecasting.
- Provide GIS mapping services.
- Preliminary assessed damages on public and private infrastructure impacts in coordination with City of Flint.

Genesee County Community Action Resource Department (GCARD):

- Warehousing/staging of filters for distribution to affected population.
- Distribution of filters to affected population from two locations in the City of Flint.

City of Flint Fire Department:

- 5 Fire stations will serve as PODs for water and filter equipment on Saturday, 01/08/2016, 0900AM to 1600PM.

Flint Community Schools:

- Nothing reported at this time.

Michigan Department of Health and Human Services:

- Filter distribution at one location in the City of Flint.

United Way of Genesee County:

- Receive and manage donations (cash and goods).
- Public information through 211.
- Facilitating coordination and control among local agencies.

Foodbank of Eastern Michigan:

- Warehousing/staging of water for distribution to affected populations.
- Identify and operate PODs for water (8 sites identified by 12:00 noon, 01/08/2016).
- Water inventory by end of day, 01/07/2015:
    - Food bank has 376 cases of water.

Hurley Medical Center:

- Nothing reported at this time.

The county EOC has issued five resource requests to the SEOC (all in progress) by 12:00 noon on 01/08/2016.

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Jurisdiction(s): Date/Time:
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations :
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

State Declarations
Jurisdiction(s): Date/Time:

Federal Declarations
Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

Upcoming Forecast
Forecast Update for Flint, MI area: Saturday 1/9 through Thursday 1/14 :

* Saturday (Jan 9) Rain with Mild Temperatures
* Sunday (Jan 10) Snow, Cold, Wind and Hazardous Travel
* Monday (Jan 11) through Thursday (Jan 14). Very Cold with a Few Snow Showers

Rain will occur on and off through Saturday evening Saturday will see high temperatures around 45 degrees. Temperatures will fall quickly overnight Saturday night, with temperatures in the mid-20s by noon Sunday and in the teens by Sunday evening. Strong winds Sunday will result in wind chill values near zero and time to frostbite from exposure of 30 minutes or less.

Snow is expected to develop around or just before sunrise Sunday. Around 2 to 4 inches of snow will be possible in the Flint area Sunday with the heaviest snow expected Sunday late morning/early afternoon

Snow and Cold will result in icy roads and hazardous travel conditions Sunday. Wet roads may ice up in the middle of the night Saturday night before snow begins on Sunday. A few power outages due to snow and wind may be possible Sunday.

Monday (1/11) through Thursday (1/14): On and off snow showers. Very cold air will be in place. Daytime high temperatures will only climb to around 20 degrees with overnight low Temperatures around 10 or colder Wind Chill Values Monday (1/11) through Thursday (1/14) will be in the teens and single digits above zero with time to frostbite from exposure of 15 to 30 minutes.

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Other
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage.
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

- There are still plenty of 8 cup water pitchers for distribution. Please contact: **Anthony M. Sitko** – Director of Shared Services, Flint Community Schools,) or tsitko@flintschools.org or Matt Purcell at GCARD, MPurcell@co.genesee.mi.us.

- With regards to water filter distribution, it was suggested by Genesee County Health Department Community Health Director, Tamara Brickey that we as agencies need to go where residents congregate: churches, clubs, senior cents, etc. to distribute water filters.

From: McShane, Hilda
Sent: Monday, January 4, 2016 5:00 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'; Chris Devriendt (CDevriendt@co.genesee.mi.us); July, Jori; 'ebenning@MTAFLINT.ORG'; GCHD-Management Team
Subject: Genesee County Health Department- EOC 1/4/16

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- In an upcoming broadcast, abc 12 will reinforce the need for water filters, availability of replacement filters and distribution locations:
  MDHHS, 125 E. Union Street, Flint, 48501
  MDHHS, 4809 Clio Road, Flint, 48504
  GCCARD, 601 N. Saginaw Street, Suite A, Flint 48502
  GCCARD, 2727 Lippincott Blvd, Flint, 48507
  Flint City Hall, 1101 South Saginaw Street, 48502

- In partnership with Flint Community Schools and Molina Health Care, Genesee County Health Department will work with these organizations to host a lead screening event on January 12, 3:00 pm at Freeman Elementary school. Freeman Elementary school is located at 4001 Omega Avenue, Flint, MI 48507.

- As of January 4, 2016 **23,879** water filters have been distributed to residents in the City of Flint, Burton and Flint Township.

Michigan Department of Health and Human Services Water Filter Distribution As of December 31, 2015

City of Flint Water Update
Friday Jan 8, 2015

- Water distribution sites and hours
  - Bolton and James Neighborhood, 512 Leith St, Flint, 48505
  - Christ Enrichment Center, Inc., 322 E. Hamilton Ave, Flint, 485005
  - Christian Love Faith Center, 3202 Flushing Rd, Flint, 48504
  - Foss Avenue, 1159 E. Foss Ave, Flint, 48505
  - Greater Flint Outreach Mass, 1114 University Dr, Flint, 48503
  - Metro Baptist Tabernacle, 930 E. Myrtle Ave, Flint, 48505
  - Salvation Army-Beecher Corp, 1475 W Coldwater Rd, Flint, 48505
  - St. Luke's Catholic Church 3115 Lawndale, Flint, 48505
- Water filter distribution sites and hours
  - MDHHS, 125 E Union Street, Flint, 48501
    - M-F 9a-4p
  - MDHHS, 4809 Clio Rd, Flint, 48504
    - M-F 9a-4p
  - GCCARD, 601 N. Saginaw St, Suite A, Flint, 48502
    - M-F 9a-4p
  - GCCARD, 2727 Lippincott Blvd, Flint, 48507
    - M-F 9a-4p
  - Flint City Hall, 1101 South Saginaw Street, Flint, 48502
    - M-F 9a-4p

From DHHS:

"If your agency would like an updated list of water distribution sites, please contact Dan at 396-0222 or dfilipovich@feedingamerica.org"

GIS Update

- Geocoded water filters by address (people who went and picked up a filter filled out an address sheet). Map is on front wall. (Completed)
- We were sent another list that is slightly larger, we are trying to filter out sites already mapped, and processing takes time but is in progress. Addresses needed revision, and it takes a while, very time intensive.
- Water Points of Distribution. Started with 8 sites as listed by the emergency manager, this list will be expanded upon throughout the day, will update as information comes in. Information will be directly forwarded to us from the EM of Genesee Co.
- Filter Distribution Sites. Richard Thelan gave us a list with 5 filter distribution sites, will begin mapping this now.

- Produced a map of the city water pipelines and color-coded them by material (most of the city is Cast Iron). Also included the parcel data, coded by whether the parcel is vacant or contains a structure.
- We have a block group layer that contains census demographics, has not yet been used in a finished map. Using this data set we can find block groups with the largest concentration of children under 5, and other age, ethnicity, income groups. There are 2 block groups that have the most children under 5, they are usually in apartment buildings and trailer parks (according to this data).
- We have the dataset from Dr. Mona Hanna-Attisha and Dr. Sadler (MSU) doing a blood level prediction.
- Water monitoring points from 11/25/2015 showing whether lead levels at test sites are above or below accepted levels.
- We are currently trying to process the updated water filter distribution, but it will take a while (I know I mentioned this, but it will take some time).

- Genesee County Health Department distributed 100 PUR water filters to Hurley Children's Hospital for its first lead focused cooking class at the Flint Farmers' Market this past Saturday. The cooking classes were hosted by the MSU extension. Waiting is the plan after all testing? Using the recommendations from DEQ, which includes labor and staff overtime. Super will use recommendations. We don't funding so we are creating the plan.
-

From: McShane, Hilda
Sent: Thursday, December 17, 2015 11:28 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/17/15

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- The Food Bank of Eastern Michigan is supplying pantries, missions, soup kitchens and shelters with all the water they need for public distribution.

- If your agency would like an updated list of water distribution sites, please contact Dan at 396-0222 or dfilipovich@feedingamerica.org.

- Agencies can also direct everyone to fbem.org. Use the drop down tab that says FIND HELP. At this point your clients will be asked their zip code and then they will be directed to the nearest pantry that is an agency of the Food Bank.

From: McShane, Hilda
Sent: Wednesday, December 16, 2015 4:06 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Obj. 7-PSC-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:	Time To	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	517 927
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 7: Develop an approved GIS Strategy

Task.
Example Identify all necessary mapping for GIS operation

A Identify critical needs for maps and overlays (ongoing). (GIS)
B. Identify current and potential resources for data collection (GIS)
C Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC (GIS)
E. ✓Map food establishments and licenses (GIS/MDARD)
F. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name. Zachary Baker	Position/Title. Documentation Unit	Date/Time: 01/10/2016 10:48:54

Tasks accomplished during the operational period included.
- Finished coordinating and held a media event for Sunday, Jan. 10 at Flint Fire Station No. 1.
- Sent a media advisory for the Sunday, Jan. 10, media event at Fire Station No. 1.
- Drafted and sent JIC News Release No. 3 about deploying water resource teams in the city of Flint.
- Created social media posts about the water distribution sites and the Flint water website.
- Continued development of a door hanger for the community outreach efforts beginning next week.
- Continued developing a public service announcement.
- Updated the www.michigan.gov/flintwater website.
- Staffed for the next operational period.
- Conducted a media monitoring report.

Agriculture and Rural Development (MDARD)

Jan 10th - 1/10/16 - Briefed Director Clover Adams after a.m. call. MDARD goals over the next few days. 1) Food - identification and prioritization of food service and food retail businesses and coordination with Genesee Co. Health Department on notification and inspection related to water usage; 2) Animals - continue outreach and education to animal facilities, in coordination with Genesee Co Animal Control, 3) Review history and look at opportunities for assistance/guidance related to nutrition, including possible support through donations management.

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Today the American Red Cross provided volunteers to staff 14 distribution sites (5 fire stations, 9 churches). The church sites distributed water and water filters while the fire station sites additionally distributed filter cartridge replacements and water testing kits.
To facilitate distribution the ARC delivered water filters and bottled water to the church distribution sites. Throughout the day we have maintained representation at both the Genesee County EOC and Michigan's SEOC.

Early in the day we noted that there had been no instructions with the water testing kits delivered to Fire Station #6 Our plan to fix this by making photo-copies from instruction sheets delivered to another station were delayed due to some logistical issues which have been resolved Copies are now in progress for both station #6 and station #8 (station #8 ran out of instructions today).

ARC headquarters has made plans and assignments to assure that we continue to staff the distribution sites at the 5 fire stations from 9 am to 9 pm. each day through next Sunday (1-17-16) We are committed to deliver 6 pallets of bottled water, supplied by our Grand Rapids office, to G-CARD tomorrow (Monday, 1-11-16)

Civil Rights (MDCR)

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis. Provide background on LEP/Bi-lingual and bi-cultural needs and resource obligations as well as resource and referral list qualification.

Community Health (MDCH)

Spoke to MDHHS PIO regarding the issue of water sampling test kit instructions not being provided with the test kits given out on 1/09/16 at one resource site location. DEQ confirmed with American Red Cross that local volunteers are making photocopies of the instructions to ensure adequate supply going forward.

Spoke to LEOC logistics regarding potential state facility resources available via MOUs between the private sector and MDHHS. The status of this resource request is on hold.

MDHHS EMC for ESF#8 was appointed as Health Branch Director in the SEOC. Branch consists of MDEQ, MDARD, and MDHHS (health side only).

Spoke with the JIC and MDHHS leadership to determine the need for a 24/7 phone line for questions regarding health and Flint water. It was determined by MDHHS, the JIC, and LHD that the message would instead be to call 2-1-1 or contact their primary care provider, rather than setting up a separate toll free number.

Confirmed with the JIC and the LEOC in Genesee County that updates to 2-1-1 on water resource sites that are listed on the pre-recorded 2-1-1 message will be provided to 2-1-1 daily by the JIC.

Confirmed with Tom Page, Executive Director of 211, that the 211 pre-recorded message for Monday, January 11, 2016, will include a listing of the water resource sites by zip code in Genesee County.

Held a conference call with CHECC leadership and MDHHS ESF#6 EMC to discuss the CHECC level of activation

Corrections (MDOC)

Administration for the MDOC has been notified and is updated on current situation. There are approximately 75 staff members working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office We will continue to monitor this situation for any developing issues.

Education (MDE)

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Kyle Guerrant, Deputy Superintendent, was on-site at the SEOC; January 10, 0915-1425

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) Laboratory (lab) provided 1000 water test kits for stock at Flint points of distribution. 500 kits have been prepared for MDARD inspectors for pickup Monday morning 1000 additional kits will be prepared for pickup Monday for supply for the teams scheduled to begin on Tuesday. 3000 kits are being ordered Monday morning to

State Declarations
Jurisdiction(s): Date/Time:

Federal Declarations
Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

Upcoming Forecast
* Break from significant snow through Monday Night
* Snow returns Monday night and continues through Tuesday with very hazardous travel expected
* Very cold through the entire week. The cold could limit ability to remove ice from road surfaces
* Time to Frostbite from exposed skin will be 15 to 30 minutes all week
* Bottled water stored outside or not in temperature controlled locations will freeze due to temperatures well below freezing through the week

Through Monday (Jan 11):
On and off light snow with no significant accumulation expected. Icy roads expected for Monday morning and Monday evening commutes.

Monday Night (Jan 11) through Tuesday (Jan 12)
Snow and Blowing Snow will create hazardous driving conditions in very low visibility and icy road surfaces. Could see 2-4 inches of accumulation in the Flint area. This snow event will impact all of the lower peninsula, so transportation to and from the Flint area will be very hazardous Monday night through Tuesday

Wednesday (Jan 12) through Saturday (Jan 16)
Very Cold with a Few Snow Showers. High Temperatures around 20-25 degrees, Low Temperatures around 10-15 degrees
Other
7-Day Forecast - Flint, MI · http://goo.gl/3qkSta

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage.
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was operational from 8 a.m to 5 p m on Jan 10. State agencies at the JIC included the Governor's Office, Health and Human Services, and Michigan State Police.

Flint Water Crisis - Points of Distribution

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 2

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from ... Roads Sources. This map is not to be construed as a "legal description"

Author msp-seocps@michigan.gov, (A111)
Created 10:56 AM 10 Jan 16

1,000 water test kits in Lansing and deliver to Flint. Mail and Delivery Services has four trucks/drivers available on

DTMB Telecom assisted in moving joint information center in the Flint Office Building telephones to larger room

Printed 2,000 water informational flyers on Sunday morning to provide to churches Purchased filters and replacement cartridges to ensure availability until large order arrives.

Incident Related Images

Flint - Points of Distribution

=

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/11/2016 08:00:00
Operational Period End:	01/13/2016 08:00:00
Situation Report No.	5
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/10/2016 08:00:00
SEOC Hours of Operation End:	01/10/2016 17.00:00

Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents MSP/EMHSD GIS staff is supporting county and local GIS staff, consolidate data from local sources into comprehensive databases, and providing mapping services that support incident analysis and forecasting. Data and maps will be made available regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, predictive blood lead levels for affected areas, demographics, etc.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnecting to the DWSD system, water in the City of Flint is still not safe to drink, unless specifically filtered

Incident Response/Recovery Priorities/Objectives

TBD

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations

replacement plan.

DEQ and DNR staff are supporting state and local activities where needed.

Human Services (MDHS)

Participated in AM & PM State Agency briefings.
Updated resource requests.
Volunteer Coordinator at local level coordinated with ARC on FD staffing for extended hours of 9:00 - 21 00
Confirmed filter allocation is still at adequate level for estimated resource requests
Worked with Recovery on Door to Door plan. Confirmed MDHHS will have volunteers next T- F for door to door work.
Late last night ordered 30,000 additional filters and replacement cartridges. ETAs coming
Ordered 93 pallets of water from South Carolina. ETAs coming
Appointed Human Services Branch Director, Branch includes MDHHS including Aging & Adult Services, MDE, MDCR,& ARC
Brought in Human Services EMC backup.
CHECC remains at Level 1 Activation - Normal Operations

Licensing and Regulatory Affairs (LARA)

LARA's proposal for a pilot faucet replacement program for Freeman Elementary School was approved.

Working on putting together a list of what the next steps are with tasks to be completed

Coordinating with DEQ to complete additional testing at Flint schools.

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids will staff SEOC Monday, Jan 11. Otherwise, will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

Natural Resources (MDNR)

MDNR is fully participating in all SEOC activities Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters VAAA reports they continue to receive calls from seniors who need assistance

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

State Police (MSP)

A resource request was received to staff a Capitol Security Officer at the Collins Rd. facility from 0730 hrs until 1800 hrs on 1/10/16 only. An officer arrived at 1025 hrs and the facility will be staffed until 1800 hrs. This request was fulfilled

A resource request was made to determine if the door to door operational hours should be expanded Based on information received from Lt. Dehner it was determined the hours would remain 8:30 AM - 5 PM Additionally, the Troopers assisting on this detail are to be used for security only.

A resource request was received to provide a security/safety briefing to the Water Resource Teams during the training scheduled at 1 p.m. on Monday, Jan 11 at DHHS Office. Specific items to include would be team safety, weather concerns, and any items determined important by MSP. Daily deployment briefings will be needed at 0830 at the GCCARD facility for all teams to include safety, security, and daily work assignments The Recovery Branch Director will provide the daily work assignment to Lt. Dehner by 0800 hrs. Lt. Dehner will be responsible to assign one of the field personnel assisting the door to door operations to brief the group at the GCARD facility each morning This resource request was assigned to the MSP REP.

The ICS 208 Safety Message/Plan was reviewed and driving information was added.

A safety briefing was provided to EOC and SEOC personnel during the briefing meetings.

Technology, Management and Budget (MDTMB)

Worked with University of Michigan Flint PIO for an area on the campus to conduct press briefings. Chancellor contacted and onboard with the state using their facilities as needed. Provided contact information to the JIC.

DTMB Real Estate Division located a warehouse facility within the city with 100,000 square feet that may be used.

DTMB Mail and Delivery Services drivers delivered water filters to drop off sites within the city. Drivers remained in the city and assisted with transporting of water throughout the day. DTMB has a driver and truck scheduled on Monday to pick-up additional

- Continued developing a public service announcement
- Updated the www.michigan.gov/flintwater website.
- Staffed for the next operational period.
- Conducted a media monitoring report.

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Jan 10th - 1/10/16 - Briefed Director Clover Adams after a m. call. MDARD goals over the next few days: 1) Food - identification and prioritization of food service and food retail businesses and coordination with Genesee Co. Health Department on notification and inspection related to water usage; 2) Animals - continue outreach and education to animal facilities, in coordination with Genesee Co Animal Control; 3) Review history and look at opportunities for assistance/guidance related to nutrition, including possible support through donations management.

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January 8, 2015:

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MDE is monitoring the situation and coordinating as necessary with other state agencies

Kyle Guerrant, Deputy Superintendent, was on-site at the SEOC; January 10, 0915-1425

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The Department of Environmental Quality (DEQ) Laboratory (lab) provided 1000 water test kits for stock at Flint points of distribution. 500 kits have been prepared for MDARD inspectors for pickup Monday morning. 1000 additional kits will be prepared for pickup Monday for supply for the teams scheduled to begin on Tuesday. 3000 kits are being ordered Monday morning to supplement stock. DEQ lab staff are scheduled to provide training to the teams in Flint on Monday afternoon Contracts are being identified and examined to possibly expand vendor capabilities for providing additional resources.

DEQ staff are coordinating with Licensing and Regulatory Affairs (LARA) for the implementation of the Freeman Elementary faucet

Upcoming Forecast

-Forecast Update for Flint, MI Area: January 10, 2016
- Break from significant snow Sunday afternoon through Monday late afternoon.
- Snow returns Monday night and continues through Tuesday with very hazardous travel expected.
- Very cold temperatures expected through the entire week. The cold could limit ability to remove ice from road surfaces.
- Time to frostbite from exposed skin will be 15 to 30 minutes all week
- Bottled water stored outside or not in temperature controlled locations will freeze due to temperatures well below freezing through the week.

-Sunday (Jan 10):
- Heaviest snow coming to an end around 12pm. Around 1 inch of additional accumulation possible before snow ends Some periodic light snow after 12pm, no significant additional accumulation expected. Hazardous travel likely with icy roads and blowing snow

-Sunday afternoon (Jan 10) through Monday evening (Jan 12).
- On and off light snow with no significant accumulation expected. Icy roads likely for Monday morning and Monday evening commutes.

-Monday evening (Jan 11) through Tuesday (Jan 12)
- Snow and blowing snow will create hazardous driving conditions, very low visibility, and icy road surfaces. Could see 2-4 inches of accumulation in the Flint area. This snow event will impact all of the Lower Peninsula, so transportation to and from the Flint area will be very hazardous Monday night through Tuesday

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- Very cold with a few snow showers. High temperatures around 20-25 degrees, low temperatures around 10-15 degrees.

Other

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions

Rivers in the affected area are below flood stage.

National Terrorism Advisory System (NTAS) Status

No information available

Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested

All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences *Destroyed*	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was operational from 8 a.m. to 5 p.m. on Jan. 10 State agencies at the JIC included the Governor's Office, Health and Human Services, and Michigan State Police.

Tasks accomplished during the operational period included:
- Finished coordinating and held a media event for Sunday, Jan 10 at Flint Fire Station No. 1.
- *Sent a media advisory for the Sunday, Jan. 10, media event at Fire Station No. 1.*
- Drafted and sent JIC News Release No. 3 about deploying water resource teams in the city of Flint.
- Created social media posts about the water distribution sites and the Flint water website.
- Continued development of a door hanger for the community outreach efforts beginning next week.

o Genesee County IMT Coordinator.
o Genesee County Planning Section Chief
o Genesee County Logistic Section Chief.

• Need Additional Information: 0

Task Assignments

• Assigned: 5
o Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
o Activate JIC plans.
o Create GovDelivery topic for public information.
o Establish method for routine communication of resource inventories and distribution amounts.

• Cancelled: 2
o Activate the State Recovery Task Force (2 requests).

• Complete: 16
o Volunteer Management Team.
o GIS Support Staff
o Research West Virginia Emergency Recycling.
o Genesee County Healthcare Provider Contact Information.
o JIC Email Accounts.
o Provide technical assistance to the local Damage Assessment process.
o Establish SEOC operational period and hours of operations.
o Safety Officer.
o Activate donations Management Team
o Coordinate response and recovery activities with MIVOAD and identify potential mission areas

• In Progress 26
o Monitor MI CIMS (2 assignments).
o Establish and maintain coordination between city, county, state, federal and subject matter experts.
o Obtain and maintain situational awareness and common operating picture of all activities (2 assignments).
o Technical assistance for local damage assessment.
o Volunteer assignment to assist at churches
o Development of four Recovery Teams.
o Identify a collocated facility for JIC.
o Coordinate response and recovery activities with MIVOAD and identify potential mission areas
o Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
o Develop a comprehensive GIS strategy
o Establish and disseminate cost center information for the incident
o Two additional positions for JIC.

• Mobilized 1
Establish and maintain coordination between city, county, state, federal and subject matter experts

Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy
8 Maintain coordination between partner agencies and organizations.
9 Enhance situational awareness and common operating picture of all activities
10. Develop a comprehensive Recovery Plan

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

State Declarations

Jurisdiction(s): Date/Time:

Federal Declarations

Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

MSP/EMHSD GIS Section Updates
Accomplished Today (January 10)
- Submitted report on total number of filters, pitchers, and replacement cartridges to Logistics.
- Printed map of wards for the City of Flint with Points of Distribution overlaid.
- LARA maps of Health Facilities and Active Facilities in progress
- Geocoding water filter distribution addresses.
- Devise a method for measuring water filter distributions throughout the city. We will sum filter distribution by city block and produce distribution maps by block
- DDACS Crime map overlay onto distribution map.

DTMB.
- Jeanette Doll at SEOC. Spoke to driver who is in Flint at first delivery church.
- Obtaining 3 quotes for printing of flyers for the churches this morning.
- Sent flyer to printer, provided Michelle with pickup information. Should be ready within the hour.
- DEQ requesting assistance with water bottle contract as vendor is running out of bottles and money ran out on contract. DTMB procurement director will work with DEQ on solution
- Flyer ready for pickup shared information with logistics and Michelle.
- Spoke with DTMB Telecom director who confirmed that phones in co-located JIC will be ready in the larger room for Monday morning.
- Spoke with DTMB Mail Services on truck availability. Four trucks with drivers are available beginning Monday morning if needed.
- Coordinated contact with U of M Flint for use of media rooms
- 4 cube trucks and drivers are available Tuesday.

DHHS-CH
- Appointed as Health Branch Director in the SEOC. Branch consists of MDEQ, MDARD, and MDHHS (health side only).
- Confirmed with the JIC and the LEOC in Genesee County that updates to 2-1-1 on water resource sites being listed on the pre-recorded 2-1-1 message will be provided to 2-1-1 daily by the JIC.
- Confirmed with Tom Page, Executive Director of 211, that the 211 pre-recorded messages for Monday, January 11, 2016, will include a listing of the water resource sites by zip code in Genesee County

DEQ
- DTMB contacted to advise of POTENTIAL vendor / contract issues Contingencies are currently being developed.
- Requested water kits be palletized and pre-staged on loading dock for PM tomorrow To lab director.
- Update on water test tubes.
  MDARD- 500 1/11/16
  Sent out- 1000 1/8/16
  On hand- 500 1/11/16
  Lab to order 3,000 on 1/11/16. Lab ordered 1,000 on 1/8/16.
- Location secured for shipment of additional test bottles as the GCCARD. Info relayed to Lab Director.

Local EOC Update:

- Working to coordinate resources at the local level to maintain distribution of supplies at all PODs.
- Seeing supplies rapidly disappear from PODs today. Working to make sure POD managers are notifying us when they start running low.
- Working to establish a warehouse for local resource storage
- Deploying additional District Coordinator tomorrow (Lt. Mark Russo).
- Working to establish minimum trigger points for resources at PODs.

Request/Task Assignment Definitions
- Assigned: Currently waiting for review by Logistics Group Chief and designation to appropriate agency.
- Cancelled. Item or task is no longer requested.
- Complete: Resource or task assignment has been fulfilled.
- In Progress: Being reviewed by appropnate agency.
- Mobilized Resource is currently being delivered to local area.
- Need Additional Information. Agency is working with requestor to obtain further information on task or resource.
- On-Scene. Resource is currently on site for use/distribution

Resource Requests

- Assigned: 1
o Box trucks for water resource teams.

- In progress 13
o Additional water filter resources (7 requests total).
□ 30,000 additional filters.
□ 20,000 bottles of water.
o Long term storage.
o Truck transport.
o Environmental Testing and Consulting (ETC) Lead Investigator.
o Data Collection Cards
o MDARD sampling kits- 500 requested.

- Cancelled. None

- Complete: 5
o JIC Set Up.
o 1,000 Water Filters/Cartridges.
o Water supply at Fire Department.
o Water Filters for Churches.

- On-Scene: 4
o Genesee County Section Chief.

o Box trucks to assist with the door-to-door operation.
o Purchasing more replacement filters.
o Door hangers.
o Extra staffing for Brianna needed + assigned to begin Mon a m

• JIC
o Flyer for churches approved – going to Logistics. (waiting for black and white version) ~done
o Door hanger's ready for teams tomorrow – may need to be picked up.
o Media availability went very well, great coverage.
o Sheriff still operating the strike team and coordinating with local EOC.
o Requested PSA on the radio. Media has been approved and working with MAB
o Received good press on PODs.
o Working on developing signage for PODs.
o 211 advised about influx of calls – let JIC know if issues arise.
o Social media messaging continuing.
o Finalizing JIC Battle Rhythm.
o News release likely going out tomorrow regarding canvassing in neighborhoods.
o Tuesday – embed state PIO with one of the canvassing teams to liaison with media.
o Google PR offered any available assistance, mapping-warehousing-transportation.
o JIC moving tomorrow to Flint, likely need hotels, media room requirements to DTMB.
o Materials being transferred into bi-lingual (Spanish) using Civil Rights resources.
o Planning media avail tomorrow

• Recovery Branch
o Expanded operational hours for canvassing.
o Working with the EOC to find most impacted areas for canvassing.
o Working with F/Lt. Mike Johnson for developing a strategy for teams in the field Tuesday.
o Training tomorrow will provide training on filters, strategy, safety, and water testing kits.
o Getting additional staffing tomorrow.

• Planning Section
o Objectives have been updated and SitRep will be distributed today.
o Facilitated three SEOC agency and local EOC briefs.
o Worked with FEMA LNOs on planning cycle and draft objectives.
o Completed Sit Rep and draft IAP and summary bullets for command
o Completed draft ICS forms for branch chiefs to use to track tasks.

• Operations Section
o Ensured the delivery of water and filters to the 9 churches in the Flint area.
o Discussed strategies for community outreach (door to door).
o Worked on facility safety at Collins Road (gate issues/lighting).
o Manage Task assignments for the SEOC (Press avail/door hangers/rules for water pickup).
o Requested a second DC to assist in Region 3 (Lt Russo), start time TBD.
o Requested product information required to design signs for the fire stations to make it visibly apparent to the public Awaiting feedback from fire stations (through Lt Roach).
o Developed Branch Directors within the SEOC to reduce span of control (specifically Human Services Branch/Richard Thelen) and Health and Environmental Branch (Jennifer Lixey-Terrill).
o Worked to identify a storage location within the City of Flint for water and supplies. G-CARD is identified as temporary location.
□ GCCard is large enough, centrally located and comes staffed. We will use this sight temporarily until a logical long-term storage option can be found. GCCard has 75,000 sq. ft. with warehouse managers to assist with tracking resources coming in and out.
o Distributed to date (1/8/16). Logistics has asked GIS to provide us daily updates of how much was distributed each day.
□ 12,386 filters
□ 1,985 replacement filters
□ 354 Pitchers
□ 2500 Lead Testing Kits
o Local EOC was asked to identify someone to enter the information collected on address cards from all the distribution sites as essential for the GIS tracking and reporting.
o Fire stations were initially established for 9-4 operations; this has been extended to 9-9 operation. Volunteers were located to accommodate these operations. This will continue as long as the need is realized.
o Logistics is in process of locating additional replacement filters.
o Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to ensure distribution sites maintain an appropriate level of inventory.

• Finance Section
o Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development;
o Located hotel in the Flint area for staff on travel status to stay and have bill send directly to SEOC;
□ Holiday Inn – Flint
5353 Gateway Centre Drive
Flint, MI
810-232-5300
□ Contact Finance Group Chief or appropriate State EM to set up initial stay and billing information.
o Monitoring resource request board for costs incurred by state agencies for inclusion in spend plan.

The SEOC continues to provide:
• Situational awareness.
• Common operating picture/objectives.
• Coordination with city/county.
• Potential coordination with federal agencies.
• Incident prioritization
• Coordination of life/health safety measures.
• Provide resources.
• Public Information Control.

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/11/2016 08:00:00
Operational Period End:	01/13/2016 08 00.00
Situation Report No.	5
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/10/2016 08 00:00
SEOC Hours of Operation End:	01/10/2016 17 00:00

Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015 Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply

For the mitigation of potential health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9 35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 5, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

Since the declaration by the Governor on January 5th, the State Emergency Operations Center (SEOC) has been fully activated and working with local and state agencies to ensure a coordinated response to the incident. Since the activation, the SEOC has activated command staff, state agency EMC's, and implemented the Recovery Branch under the Operations Section.

SEOC Update:
Accomplished today (January 10):

• Logistics
o Worked on figuring out a long-term storage option. Because GCCard is large enough, centrally located and comes staffed, we are going to use this for a while until a logical long-term storage option can be found GCCard has 75,000 sq. ft. and has warehouse managers to assist with tracking resources coming in and out.
o Requested an inventory of what has been distributed so far. Determined that the local health department wouldn't staff anyone during the weekend, so the only numbers we could obtain have not been updated since 1/8/16.
o Assigned someone at the local EOC to find anyone to enter the address cards collected from all the distribution sites. In order to determine what areas are in greater need, these address cards are essential for the GIS tracking and reporting.
o Determine water quantities in Flint.
o Worked with recovery on needs for door-to-door operation.
o Completed 204's for 3 objectives
• Assigned requests
o Extra volunteers for the added fire department hours (MDHHS – Thelen)
o There was an extra church that was added. A request went through to ensure they received supplies and volunteers. (Local EOC)
o Flyers were created, printed and distributed to the 9 churches (JIC, DTMB and Local EOC)
o Gate Operations for the broken SEOC Gates. (MSP)
o More cards for churches & FD's (Logistics)
o Locate replacement filters in the Flint area (Local EOC)
o Deliver 6 pallets of donated water to GCCard (ARC)
o Develop re-stock plan for distribution sites. (local EOC)

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
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9. Prepared by: Name: Position/Title: Date/Time: 01/10/2016 11:13 27

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief	F/Lt Gabe Covey	
Branch Director	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Identify additional subject matter experts to help develop comprehensive Recovery Plan.
Work with the state agencies to identify projected long term impacts.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
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9. Prepared by: Name: A.Bresler	Position/Title: PSC	Date/Time: 01/10/2016 10:43:52

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	*Amanda Bresler*	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Tactics:
A. Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS to maintain situational awareness and develop reports (All)
C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
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9. Prepared by: Name: A.Bresler Position/Title: PSC Date/Time: 01/10/2016 10:38:08

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Operations Section (Obj. 8)- 2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00.00	Time To: 08.00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt Gabe Covey	
Branch Director:		
Division/Group Supervisor		

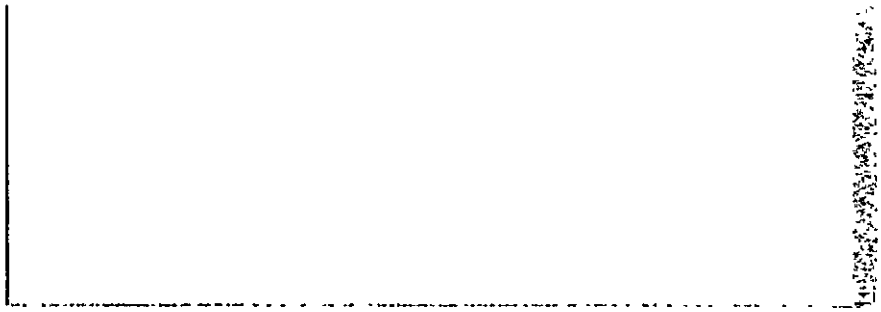
5. Resources Assigned:		# of Persons	Contact (e.g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Local EOC operations section chief	Michelle Kuzera	1		1101 Beach St. Flint
Local EOC planning section chief	Jay Eickholt	1		1101 Beach St. Flint
District Coordinator	Lt. BJ Roach	1		

6. Work Assignments:

Objective 8: Maintain coordination between partnered agencies and organizations

Tactic(s):
1. Hold daily (8:30am) conference calls with the local EOC staff and key staff in the SEOC.
2. Hold daily (9:30 am) conference calls with the state agencies as well as a representatives from the local EOC.
3. Maintain constant communication with all partners via email/phone/MICIMS.
4. Maintain local EOC operations section chief (Michelle Kuzera) and planning chief (Jay Eickholt)
5. Long term strategy for additional churches for distribution(BJ).
6. Coordinate future legislative calls.

7. Special Instructions:



8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
James Tchorzynski	/GIS Unit Leader	
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	/	
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9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:48:54

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 7)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:	Time To:	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit Leader	James Tchorzynski	1		

6. Work Assignments:

Objective 7: Develop an approved GIS Strategy

A. Identify critical needs for maps and overlays (ongoing) (GIS)
B Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)
E. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brianna Bnggs	/Recovery Branch Director	[redacted]
	/	
	/	
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9. Prepared by: Name: Zachary Baker	Position/Title. Documentation Unit	Date/Time: 01/10/2016 10.44:30

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08 00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpaush			
LARA	Karen Towen			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

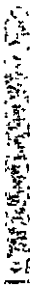
Objective 6: Identify Possible Assistance Programs

Tactic(s).

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed
3. Coordinate with Federal Liaison
4. Compile data as received.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016.



8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
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9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:38.47

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3.
Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	Branch:
	Time From 08 00:00	Time To: 08.00.00	Division:
			Group:
			Staging Area:

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath			Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s)

Develop staffing plan for operational period.
Develop a staffing spreadsheet indicated required positions.
Poll Section Chief's for personnel available to work.
Notify selected staff of their assignments.
Send staffing spreadsheet to assigned personnel.
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MICIMS

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact, indicate cell, pager, or radio (frequency/system/channel)
Jennifer Lixey Terrill		
	/	
	/	
	/	
9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:36:56

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	-
Branch Director:	Jennifer Lixey	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
CHECC Duty Officer				

6. Work Assignments:

Objective 4: Develop a long term public health and human services plan.

Task(s):

Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing.
-Support local health with case management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Nicole Lisabeth	/JIC PIO Lead	
Jane Yount	/SEOC JIC Liaison	
	/	
	/	
9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:32.17

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 3: Improve and maintain public information strategy.

Task(s):
-Continue promotion of water resource sites.
-Announce water resource teams beginning Tuesday, and ongoing efforts
-Issuing news release to reiterate information shared throughout operational period
-Established an opt-in email citizens can subscribe to receive for daily updates on the state's response. Opt-in added to the website and first email being sent today.
-Plan and conduct daily media avails to provide ongoing actions.
-Work with MAB to air radio Public Service Announcements with information on how to get water resources. MDHHS PIO taking the lead.
-Identify and distribute information to churches, distribution points: post to the website, hand out at media avails, and continue to share with stakeholders.
-Print 5,000 door hangers for water resource teams to distribute
-Print additional door hangers to disseminate, as needed.
-Establish JIC in Flint. Hotels have been secured. Lunch will be provided.
-Develop contact list daily and provide to SEOC.
-Issue social media content across agency accounts to share new information.
-Develop and print bilingual handouts in Spanish
-Determine JIC staffing needs for this week.
-Arrange a PIO to be embedded with a media resource team beginning on Tuesday.
-Identify a photographer to take photos of resource teams in the field.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
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	/	
9. Prepared by: Name: Robb Morford	Position/Title: Documentation Unit Leader	Date/Time: 01/10/2016 11:40 34

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Task (Ex.):
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

7. Special Instructions:

Coordinate with Logistics

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00:00	Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		
Local EOC Donations Management	Ginna Holmes	1		

6. Work Assignments:

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Task (ex):

Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed.
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name: Richad Thelen	Position/Title: Human Services Branch Director	Date/Time: 01/10/2016 10:24:19

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Human Services Division: Group: Staging Area:
Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/10/2016	
	Time From:08:00.00	Time To: 08 00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Richard Thelen	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Department of Human Services	Brian Wilson	1		
Department of Civil Rights	Mark Bishop	1		
Department of Education	Louis Burgess	1		
American Red Cross	Paul Spata	1		
Service to the Aging	Steve Betterly	1		
Local EOC Volunteer Management Coordinator	Chad Veeser	1		

6. Work Assignments:

Procure water, filters, and cartridges and deliver to staging location.
Coordinate Red Cross volunteers and assets in support of operations.
Coordinate response of all volunteer agencies.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Steve Burton	[redacted]	
Mark Ducharme	[redacted]	
George Krisztian		

9. Prepared by: Name: Jennifer Lixey-Teml | Position/Title: Health and Environment | Date/Time: 01/10/2016 11:30.49

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Health and Environment Division: Group: Staging Area:
Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	- -
Branch Director:	Jennifer Lixey-Tirrell	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Test Sampling Kits				

6. Work Assignments:

Critical Task: Coordinate, conduct, and analyze water testing

Task:
MDARD Pick up 500 water sampling test kits 1/11/16
Ship 1000 water sampling test kits to Flint 1/11/16, transported by DTMB transporting (pick up at 1200)
Order additional 3000 water sampling test kits and ship them directly to Flint 1/11/16
Identified potential contract issues.
Continue working with DTMB ensure contingencies are in place if needed.
2500 water samples taken and analyzed from schools so far.
750 water samples not from the schools, analyzed at lab to date.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:26.02

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08 00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		

6. Work Assignments:

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq. ft. or more.
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure
4. Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.)

7. Special Instructions:

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Create daily inventory reports

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact, indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	
	/	

9. Prepared by: Name: Brianna Bnggs	Position/Title: Recovery Branch/Director	Date/Time: 01/10/2016 10:30.05

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
~~Recovery Branch~~ PSC (Obj. 1)-2015-10-01-City of Flint-Water Contaimination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00 00	Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	3		GCCARD
Water Resource Team 2	Tpr. TBD	3		GCCARD
Water Resource Team 3	Tpr. TBD	3		GCCARD
Water Resource Team 4	Tpr. TBD	3		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.
Task:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns.
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective.
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations.
6. Determine the safety and security needs of the teams.
7. Ensure logistics are being arranged through the current resource requests to the local EOC.
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle. The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

Unified Command Group Meeting
January 10, 2016

Brianna/Wendy
1. Ensure all households within impacted community have required resources. Comms, Warehouse, POD, water testing

Wendy/PK
2. Ensure accurate tracking and accounting of all commodities. Fulfillment, Tracking/Inventory

PIO
3. Improve and maintain public information strategy. - media avail. outside meetings.

Debbie
4. Develop a long term public health and services plan. - long term recovery group

Log/Ops
5. Ensure adequate staffing to support operational requirements.

Brianna?
6. Identify possible assistance programs.

Jim
7. Develop an approved GIS strategy.

Jackie
8. Maintain coordination between partner agencies and organizations.

Dani
9. Enhance situational awareness and common operating picture of all activities.

Long Term.
10. Develop a comprehensive Recovery Plan.
- addition subject matter experts to help develop plan
- work with state agencies to identify projected long term impacts

INC. Map IAP

- GCCARD
- Warehouse
- Churches
- fire stations
- Teams

} field activity based on weather PODs

4, a Food nutrition - Health + Env.

5. Log

6. Recovery

7. PSC

8. OPS

9. PSC

10. Recovery (Grenada complete)

5: Disaster - Flint water - Sitreps - daily summary
Pull pertinent info.

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: PSC Division: Resource Unit Group: Staging Area:
Planning Section Chief(Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/10/2016	Date To: 01/10/2016	
	Time From:12:27:28	Time To 12:27:28	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Lt. Gabe Covey	
Division/Group Supervisor	BJ Roach	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1 MDHHS	BJ Roach			125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2 MDHHS	BJ Roach			4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3 GCCARD	BJ Roach			601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4 GCCARD	BJ Roach			2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5 Flint City Hall	BJ Roach			1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600
Local EOC Logistic	Jay Eickholt			
Resource Unit Lead	Amanda Bresler			

6. Work Assignments:

Disburse water to the impacted commmunity through points of distribution. Hours of operation M-F 0900-1600

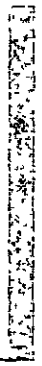
Tasks:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact, indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Jackie Hampton	Position/Title OSC	Date/Time: 01/10/2016 12:27.28



8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
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	/	
	/	

9. Prepared by: Name: Position/Title: Date/Time: 01/10/2016 11:13:27

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From.08:00.00	Time To: 08:00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Identify additional subject matter experts to help develop comprehensive Recovery Plan.
Work with the state agencies to identify projected long term impacts.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:26.02

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00.00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		

6. Work Assignments:

Cntical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq ft. or more.
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure
4. Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc)

7. Special Instructions:

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Create daily inventory reports

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
[redacted] Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From: 08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	3		GCCARD
Water Resource Team 2	Tpr. TBD	3		GCCARD
Water Resource Team 3	Tpr. TBD	3		GCCARD
Water Resource Team 4	Tpr. TBD	3		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Critical Task Assemble, coordinate, and monitor neighborhood canvassing teams.
Task:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns.
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective.
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations
6. Determine the safety and security needs of the teams.
7. Ensure logistics are being arranged through the current resource requests to the local EOC.
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	
	/	
9. Prepared by: Name: Brianna Briggs	Position/Title: Recovery Branch/Director	Date/Time: 01/10/2016 10 30:05

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Health and Environment Division: Group: Staging Area:
Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00:00	Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	:
Branch Director:	Jennifer Lixey-Tirrell	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Test Sampling Kits				

6. Work Assignments:

Critical Task: Coordinate, conduct, and analyze water testing.

Task:
MDARD Pick up 500 water sampling test kits 1/11/16
Ship 1000 water sampling test kits to Flint 1/11/16, transported by DTMB transporting (pick up at 1200)
Order additional 3000 water sampling test kits and ship them directly to Flint 1/11/16
Identified potential contract issues.
Continue working with DTMB ensure contingencies are in place if needed.
2500 water samples taken and analyzed from schools so far.
750 water samples not from the schools, analyzed at lab to date.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Steve Burton		
Mark Ducharme		
George Krisztian		

9. Prepared by: Name: Jennifer Lixey-Terril	Position/Title: Health and Environment	Date/Time: 01/10/2016 11:30.49

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Human Services Division: Group: Staging Area:
Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/10/2016	
	Time From:08:00 00	Time To: 08 00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Richard Thelen	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Department of Human Services	Brian Wilson	1		
Department of Civil Rights	Mark Bishop	1		
Department of Education	Louis Burgess	1		
American Red Cross	*Paul Spata*	1		
Service to the Aging	Steve Betterly	1		
Local EOC Volunteer Management Coordinator	Chad Veeser	1		

6. Work Assignments:

Procure water, filters, and cartridges and deliver to staging location.
Coordinate Red Cross volunteers and assets in support of operations.
Coordinate response of all volunteer agencies

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name: Richad Thelen	Position/Title: Human Services Branch Director	Date/Time: 01/10/2016 10:24:19

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08 00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		
Local EOC Donations Management	Ginna Holmes	1		

6. Work Assignments:

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Task (ex.):

Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed.
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

7. Special Instructions:

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Task (Ex).
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

7. Special Instructions:

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name: Robb Morford	Position/Title: Documentation Unit Leader	Date/Time: 01/10/2016 11:40:34

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Public Information (Obj 3)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 3: Improve and maintain public information strategy.

Task(s):
-Continue promotion of water resource sites.
-Announce water resource teams beginning Tuesday, and ongoing efforts
-Issuing news release to reiterate information shared throughout operational period
-Established an opt-in email citizens can subscribe to receive for daily updates on the state's response. Opt-in added to the website and first email being sent today.
-Plan and conduct daily media avails to provide ongoing actions.
-Work with MAB to air radio Public Service Announcements with information on how to get water resources. MDHHS PIO taking the lead.
-Identify and distribute information to churches, distribution points: post to the website, hand out at media avails, and continue to share with stakeholders.
-Print 5,000 door hangers for water resource teams to distribute.
-Print additional door hangers to disseminate, as needed.
-Establish JIC in Flint. Hotels have been secured. Lunch will be provided.
-Develop contact list daily and provide to SEOC.
-Issue social media content across agency accounts to share new information
-Develop and print bilingual handouts in Spanish
-Determine JIC staffing needs for this week.
-Arrange a PIO to be embedded with a media resource team beginning on Tuesday.
-Identify a photographer to take photos of resource teams in the field.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Nicole Lisabeth	/JIC PIO Lead	
Jane Yount	/SEOC JIC Liaison	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:32.17

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08.00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Jennifer Lixey	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
CHECC Duty Officer				

6. Work Assignments:

Objective 4. Develop a long term public health and human services plan.

Task(s):

Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing.
-Support local health with case management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Jennifer Lixey Temll	
/	
/	
/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:36:56

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00.00	Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath			Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s)

Develop staffing plan for operational period
Develop a staffing spreadsheet indicated required positions.
Poll Section Chief's for personnel available to work.
Notify selected staff of their assignments.
Send staffing spreadsheet to assigned personnel.
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MiCIMS.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:38:47

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00.00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpaush			
LARA	Karen Towen			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

Objective 6: Identify Possible Assistance Programs

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. Compile data as received.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 7)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:	Time To:	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit Leader	James Tchorzynski	1		

6. Work Assignments:

Objective 7: Develop an approved GIS Strategy

A. Identify critical needs for maps and overlays (ongoing). (GIS)
B. Identify current and potential resources for data collection (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D Provide spatial analytics in support of SEOC. (GIS)
E. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
James Tchorzynski	/GIS Unit Leader	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:48:54

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Operations Section (Obj. 8)- 2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt Gabe Covey	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Local EOC operations section chief	Michelle Kuzera	1		1101 Beach St. Flint
Local EOC planning section chief	Jay Eickholt	1		1101 Beach St. Flint
District Coordinator	Lt. BJ Roach	1		

6. Work Assignments:

Objective 8. Maintain coordination between partnered agencies and organizations.

Tactic(s).
1. Hold daily (8 30am) conference calls with the local EOC staff and key staff in the SEOC.

2. Hold daily (9:30 am) conference calls with the state agencies as well as a representatives from the local EOC.

3. Maintain constant communication with all partners via email/phone/MICIMS.

4. Maintain local EOC operations section chief (Michelle Kuzera) and planning chief (Jay Eickholt)

5. Long term strategy for additional churches for distribution(BJ).

6. Coordinate future legislative calls.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name. A.Bresler | Position/Title: PSC | Date/Time: 01/10/2016 10 38 08

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	Amanda Bresler	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Tactics:
A. Conduct daily briefings with state agency emergency managers. (PSC)
B. *Monitor MICIMS to maintain situational awareness and develop reports.* (All)
C Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: A.Bresler Position/Title: PSC Date/Time: 01/10/2016 10:43:52

Incident

1. Incident name: 2015-10-01 Flint Water

2. Operational Period from: 01/06/2016 08:26:20to: 01/06/2016 08:26:20

3. Objective(s)

13. Establish and disseminate cost center information for the incident.
12. Monitor MI CIMS for resource requests and address as appropriate. develop
11. Establish a Joint Information Center and ~~identify~~ a public information strategy.
10. Provide technical assistance and facilitate the local Damage Assessment. needs
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
7. Identify critical resources for acquisition and allocation.
6 Develop a comprehensive GIS strategy.
5. Investigate and identify available programs for assistance with direct or related impacts.
4. Establish operational period and hours of operations. ~ Completed
1. Activate the State Recovery Task Force.
2 Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate ~~medical~~ subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings.
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

Soften

In April 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as a temporary water source. Untreated corrosive river water in the city's water infrastructure caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels, and as a result elevated blood lead levels in young children were observed in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the ~~negative~~ effects of corrosive river water on the infrastructure in the City of Flint, the city switched back to water from DWSD on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 5th, 2015 and activated their Emergency Operations Center. On January 5th, Genesee County declared a state of Emergency and requested a declaration from the Governor. On January 6, 2016, Governor Snyder declared a State of Emergency for Genesee County. On January 6, 2016 the State Emergency Operations Center was activated to coordinate the response.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☐ ICS 204	☐ ICS 208
☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

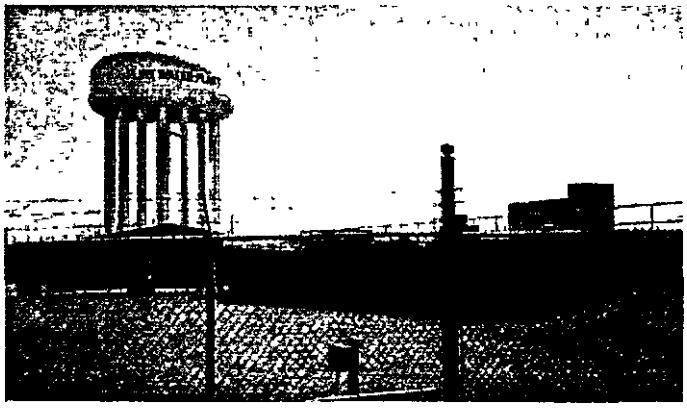
Date/Time: 01/06/2016 16:08:58

1. Incident Name: 2015-10-01 Flint Water	2. Operational Period to be covered by IAP (Date / Time): From: 01/06/2016 08.26.20 To: 01/06/2016 08 26 20	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	
RPIC:	

Incident Action Plan



4. Prepared by: Tom Weber Date / Time: 01/06/2016 16:08:48

1. Incident Name 2015-10-01 Flint Water	
2. Operational Period from: 01/06/2016 08:26:20 to: 01/06/2016 08:26:20	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Ron Leix
Attorney General	Peter Manning
Executive Support	Pam Strobel
Governor's Office	Paul Smith
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	~~Richard Thelen~~
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	Sam Chaudhry/Kurt Zudlike
Fermi 2 Utility	
MIOC	
NWS	
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Brianna Briggs
Situation Unit	Henrik Hollaender
Documentation Unit	Zach Baker/Amanda Bresler
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath / Tonya / Michelle
Resource Support	
Supply Unit	
Facilities Unit	
Facilities Unit GIS	Malyssa Suarez/Nikkia Anderson
Facilities Unit IT	Richard Law
DTMB	Jeannette Doll
EMAC	Matt Schnepp
MCSC	
MDMVA	1st Sgt Bill Bellew
MDNR	Jen Wolf
MDOC	Brent Travelbee
MDOS	Bill Badgero~~w~~
MEDC	Lynn Feldspaugh
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Diane Laban
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	
Message Control	
Field	
Field Ops Support Branch	BJ Roach
Health and Environment	
Branch Director	
MDARD	Brad Deacon
MDCH	
MDEQ	Jen Wolf
Human Services	
Branch Director	
ARC	Paul Spata/Linda Dintenfass
MDCR	
MDHS	Richard Thelen
MDOE	Louie Burgess
MIVOAD	
MOSA	
Public Safety	
Fire Marshal	Charles Mallory
MDOC	Brent Travelbee
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	
LARA	Alisha Gensler
MDOT	Eileen Phifer/Connie Vallier
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Tom Weber
Position:	Planning Section Chief
Date/Time:	01/06/2016 16:09:07

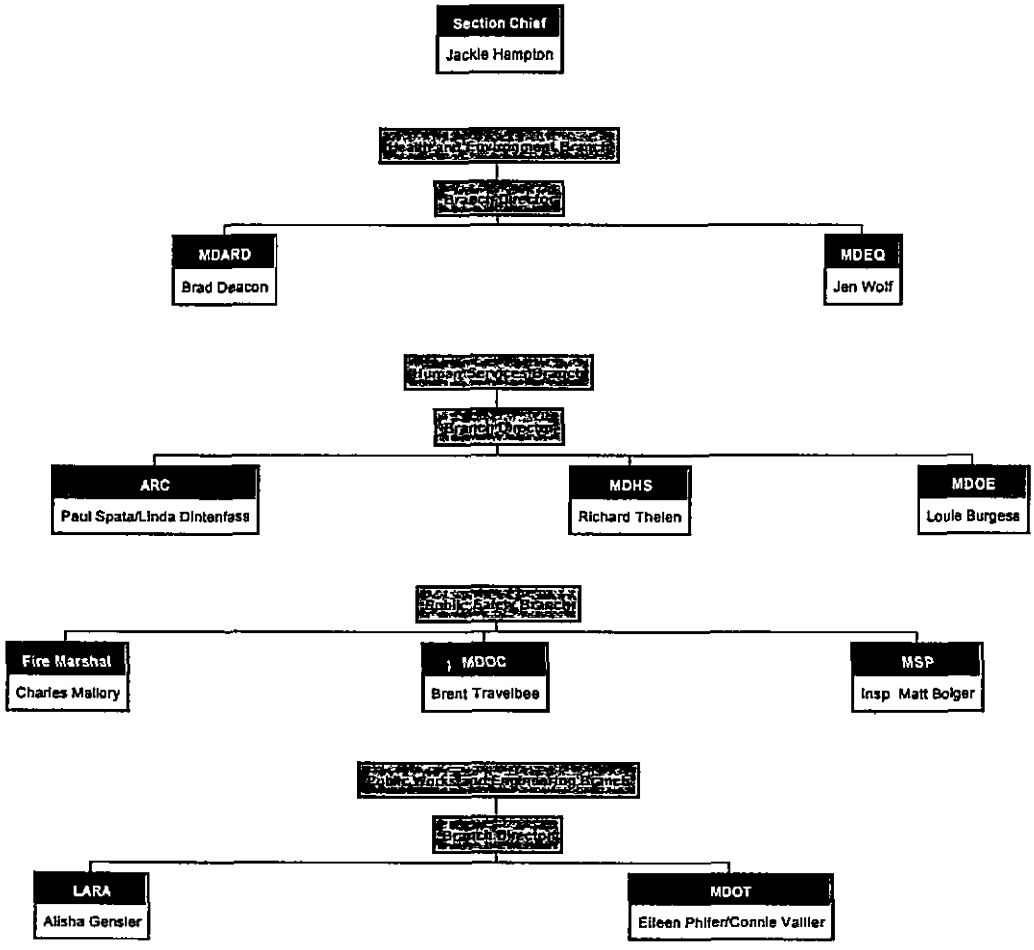
Incident	
1. Incident Name: 2015-10-01 Flint Water	**2. Date and Time Prepared:**
3. Operation Period: 01/06/2016 08:26:20 to: 01/06/2016 08:26:20	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Operations Section



Finance Section

ICS 202 - Incident Objectives

ICS 202 Form completed: No
Form Last Updated: 01/06/2016 08 32 02

Incident
1. Incident name: 2015-10-01 Flint Water
2. Operational Period from: 01/06/2016 08:26:20 to: 01/06/2016 08:26:20

3. Objective(s)

Activate the State Recovery Task Force
~~Provide liaison~~ between the City of Flint, Genesee County, and state and federal agencies ~~&~~ appropriate medical experts
Obtain and maintain situational awareness of ~~multi-agency~~ activities. and a common operating picture

4. Operational Period Command Emphasis:

General Situational Awareness:

The City of Flint is in the process of recovering from an introduction of lead into the water system due to inadequate treatment of the

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☐ ICS 202	☐ ICS 206
☐ ICS 203	☐ ICS 207
☐ ICS 204	☐ ICS 208
☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

Date/Time: 01/06/2016 08 32 02

Joel = State Recovery Task Force Lead?

SEOC open and need weekly staffing

Obj: continued:
- Establishing operational period as well as SEOC hours of operation
- Lead pipe replacement program (broad) (~~PIO folder/reference materials to put all info~~)

PIO function

- GIS resource identify critical resources for allocation ~~acquisition~~ Task Force
- Volunteer Coord. w/ vol. agencies & where they can assist.

Resources
How much water? Why? Where you storing? distributing?
requesting an LNO ~~from Chicago~~
EPA Flint Task Force - Tony has their contact info.

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From 01/11/2016	Date To: 01/13/2016	
	Time From:08.00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	3		GCCARD
Water Resource Team 2	Tpr. TBD	3		GCCARD
Water Resource Team 3	Tpr. TBD	3		GCCARD
Water Resource Team 4	Tpr. TBD	3		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Critical Task. Assemble, coordinate, and monitor neighborhood canvassing teams.
Task:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective.
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations.
6 Determine the safety and security needs of the teams
7 Ensure logistics are being arranged through the current resource requests to the local EOC
8 Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4609 Clio Rd Flint, MI) by DHHS and DEQ.
9 Pre-deployment briefing to include deployment locations and safety bnefing at GCCARD.

2 staff needed.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers

8. Communications (radio and/or phone contact numbers needed for this assignment).

Name/Function		Primary Contact, indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	
	/	

9. Prepared by: Name Brianna Briggs	Position/Title: Recovery Branch/Director	Date/Time: 01/10/2016 10.30 05

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

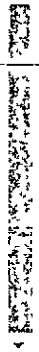
4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Identify additional subject matter experts to help develop comprehensive Recovery Plan.
Work with the state agencies to identify projected long term impacts.

7. Special Instructions:



8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
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	/	
	/	

9. Prepared by: Name: Position/Title: Date/Time: 01/10/2016 11:13.27

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00:00	Time To. 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt Gabe Covey	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD				

6. Work Assignments:

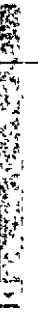
Objective 6. Identify Possible Assistance Programs

Tactic(s)

1 Continued research being performed by identified state agencies.
2 Assist with questions as needed.
3 Coordinate with Federal Liaison.
4 Compile data as received.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016



8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brianna Briggs	/Recovery Branch Director	cell :
	/	
	/	
	/	

9. Prepared by: Name. Zachary Baker	Position/Title: Documentation Unit	Date/Time 01/10/2016 10:44:30

supplement stock DEQ lab staff are scheduled to provide training to the teams in Flint on Monday afternoon. Contracts are being identified and examined to possibly expand vendor capabilities for providing additional resources.

DEQ staff are coordinating with Licensing and Regulatory Affairs (LARA) for the implementation of the Freeman Elementary faucet replacement plan.

DEQ and DNR staff are supporting state and local activities where needed

Human Services (MDHS)

Participated in AM & PM State Agency briefings,
Updated resource requests.
Volunteer Coordinator at local level coordinated with ARC on FD staffing for extended hours of 9:00 - 21:00
Confirmed filter allocation is still at adequate level for estimated resource requests.
Worked with Recovery on Door to Door plan Confirmed MDHHS will have volunteers next T- F for door to door work
Late last night ordered 30,000 additional filters and replacement cartridges. ETAs coming
Ordered 93 pallets of water from South Carolina ETAs coming
Appointed Human Services Branch Director, Branch includes MDHHS including Aging & Adult Services, MDE, MDCR,& ARC
Brought in Human Services EMC backup
CHECC remains at Level 1 Activation - Normal Operations

Licensing and Regulatory Affairs (LARA)

LARA's proposal for a pilot faucet replacement program for Freeman Elementary School was approved.

Working on putting together a list of what the next steps are with tasks to be completed.

Coordinating with DEQ to complete additional testing at Flint schools

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids will staff SEOC Monday, Jan 11. Otherwise, will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac

Natural Resources (MDNR)

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed
Department POC's include:
Chief Gary Hagler, F/Lt Jennifer Wolf, F/Lt. Steven B Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants

State Police (MSP)

A resource request was received to staff a Capitol Security Officer at the Collins Rd. facility from 0730 hrs until 1800 hrs on 1/10/16 only. An officer arrived at 1025 hrs and the facility will be staffed until 1800 hrs. This request was fulfilled.

A resource request was made to determine if the door to door operational hours should be expanded Based on information received from Lt. Dehner it was determined the hours would remain 8:30 AM - 5 PM. Additionally, the Troopers assisting on this detail are to be used for security only.

A resource request was received to provide a security/safety briefing to the Water Resource Teams during the training scheduled at 1 p m. on Monday, Jan 11 at DHHS Office. Specific items to include would be team safety, weather concerns, and any items determined important by MSP. Daily deployment briefings will be needed at 0830 at the GCCARD facility for all teams to include safety, security, and daily work assignments. The Recovery Branch Director will provide the daily work assignment to Lt. Dehner by 0800 hrs. Lt. Dehner will be responsible to assign one of the field personnel assisting the door to door operations to brief the group at the GCARD facility each morning. This resource request was assigned to the MSP REP.

The ICS 208 Safety Message/Plan was reviewed and driving information was added.

A safety briefing was provided to EOC and SEOC personnel during the briefing meetings.

Supreme Court

08.50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn. Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Worked with University of Michigan Flint PIO for an area on the campus to conduct press briefings. Chancellor contacted and onboard with the state using their facilities as needed. Provided contact information to the JIC.

DTMB Real Estate Division located a warehouse facility within the city with 100,000 square feet that may be used.

DTMB Mail and Delivery Services drivers delivered water filters to drop off sites within the city. Drivers remained in the city and assisted with transporting of water throughout the day. DTMB has a driver and truck scheduled on Monday to pick-up additional 1,000 water test kits in Lansing and deliver to Flint Mail and Delivery Services has four trucks/drivers available on

DTMB Telecom assisted in moving joint information center in the Flint Office Building telephones to larger room

Printed 2,000 water informational flyers on Sunday morning to provide to churches. Purchased filters and replacement cartridges to ensure availability until large order arrives.

Incident Related Images

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:36:06

Comments Add Comment

Position	Name	Date/Time	Comment	Details

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 7)-City of Flint-Water Contamination/Shortage Objective: Objective 7: Develop an approved GIS Strategy	Date From: 01/13/2016 Time From:08:00:00	Date To: 01/15/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Planning Section Chief:	Tom Weber	
Branch Director:		
Division/Group Supervisor	Jim Tchorzynski	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit Leader	Jim Tchorzynski			

6. Work Assignments:

Tactics:
A. Identify critical needs for maps and overlays (ongoing). (GIS)
B. Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)
E. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 10:48 54

Comments | Add Comment

Position | Name | Phone | Date/Time | Comment | Details

9. Prepared by: Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 10:44:30

Comments | Add Comment

Position	Name	Phone	Date/Time	Comment	Details
SEOC OPS Recovery Branch Director	Brianna Briggs	517-230-2949	01/12/2016 12:35:57	Information has been received from DEQ. Currently awaiting submission from other state agencies with a due date of Friday, Jan 15.	Update

Recovery Branch – 1/11/16 3:30 pm

- Request was submitted to contact City of Flint Water Department for neighborhood routes for teams. County EOC working on routes and hot spots for Day 1.
- Deployed 2 Suburbans and 2 Crew Cab Trucks from HazMat Training Center to GCCARD in Flint.
- Requested NWS to provide hourly updates or as needed to Lt. Dehner at the county EOC.
- Held training at 1:00 in Flint for DHHS teams being sent to neighborhoods. About 50 people trained along with the Officer in Charge. They are ready for tomorrow.
- Coordinated iPad distribution for distribution tracking for neighborhood canvassing teams. Local GIS will train the MSP trooper of each team on iPad.

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
~~Recovery~~ Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contaimination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	5		GCCARD
Water Resource Team 2	Tpr. TBD	5		GCCARD
Water Resource Team 3	Tpr. TBD	5		GCCARD
Water Resource Team 4	Tpr. TBD	5		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.
Task:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns
2 Develop and refine tracking sheet for Water Resource Teams to use in the field.
3 Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective. MSP
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations
6. Determine the safety and security needs of the teams.
7 Ensure logistics are being arranged through the current resource requests to the local EOC
8 Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

*cold weather gear?
*NWS in local?
*follow up on SUVs for teams - local

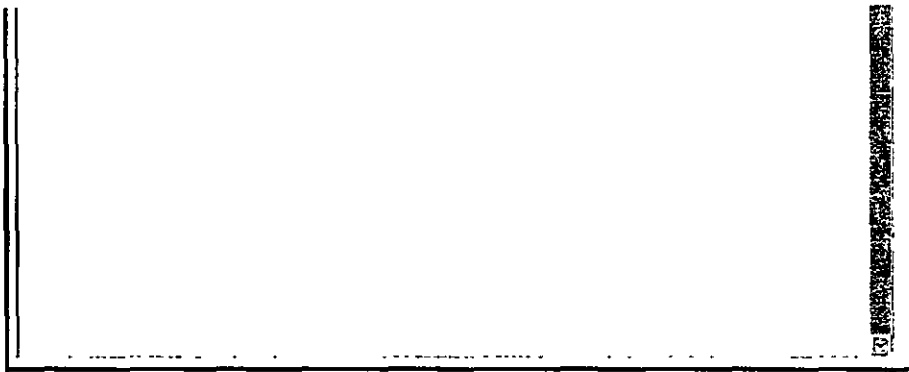
Provide daily work assignments to Lt. Dehner by 0800.

They will set assignments

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 4 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle. The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.



8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	
	/	

9. Prepared by: Name: Brianna Briggs	Position/Title: Recovery Branch/Director	Date/Time: 01/10/2016 10.30:05

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00:00	Time To. 08.00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpausch			
LARA	Karen Towen			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

Objective 6: Identify Possible Assistance Programs

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. Compile data as received.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brianna Briggs	/Recovery Branch Director	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title Documentation Unit	Date/Time: 01/10/2016 10:44:30

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To. 01/13/2016	
	Time From.08:00.00	Time To 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Identify additional subject matter experts to help develop comprehensive Recovery Plan
Work with the state agencies to identify projected long term impacts

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

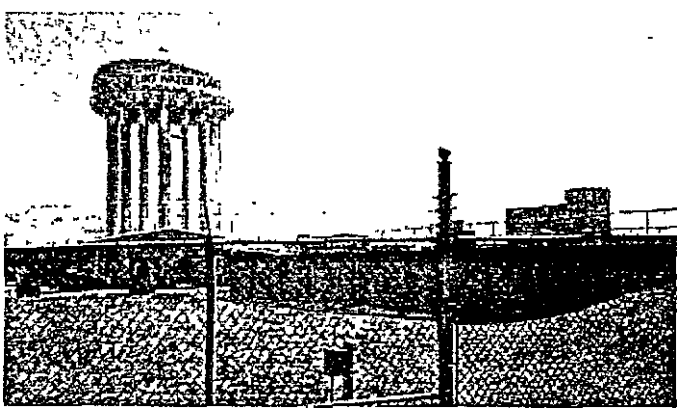
9. Prepared by: Name	Position/Title	Date/Time: 01/10/2016 11:13 27

1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Operational Period to be covered by IAP (Date / Time): From: 01/11/2016 08:00:00 To: 01/13/2016 08:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	
RPIC:	
State SEOC Director	Capt. Chris Kelenske

Incident Action Plan



4. Prepared by: Zachary Baker Date / Time: 01/10/2016 18:58 25

Incident

1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operational Period from: 01/11/2016 08:00:00to: 01/13/2016 08:00:00

3. Objective(s)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8 Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activites.
10. Develop a comprehensive Recovery Plan.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015 Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions

Local nonprofit organizations have provided potable water to Flint residents MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics
Before December 16, 2015, $9 35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☑ ICS 204	☑ ICS 208
☐ ICS 205	☑ Map/Chart
☑ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Documentation/Situation Unit

Name: Zachary Baker

8. Approved by (Incident Commander)

Name: Capt. Chris Kelenske

Date/Time: 01/10/2016 18:58:44

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1. Incident Name 2015-10-01 City of Flint-Water Contamination/Shortage	
2. Operational Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Nicole Lisabeth Jane Yount (JIC Support)
Attorney General	Peter Manning
Executive Support	
Governor's Office	
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samnieqo, Earl Zuelke, Jason Gamble
Fermi 2 Utility	
MIOC	
NWS	Jim Maczko
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Amanda Bresle
Situation Unit	Zach Bake
Documentation Unit	Zach Baker
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	Jaclyn Barcroft
Facilities Unit GIS	James Tchorzynski
Facilities Unit IT	Trevor Hawks
DTMB	Jeannette Doll
EMAC	
MCSC	
MDMVA	LTC Randall
MDNR	F/Lt Jen Woll
MDOC	
MDOS	
MEDC	
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	Jaclyn Barcroft
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	John McDonough
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Diane Laban
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	Brianna Briggs (Recovery) Kristi Davis
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach , Lt. Mark Russo
Health and Environment	
Branch Director	Jennifer Lixey-Terril
MDARD	Brad Deacon
MDCH	Jennifer Lixey-Terril
MDEQ	F/Lt Jen Woll
Human Services	
Branch Director	Richard Thelen
ARC	Paul Spata Lauren Twohig
MDCR	Mark Bishop
MDHS	Brian Wilson
MDOE	Louie Burgess and staff
MIVOAD	
MOSA	Steve Betterly
Public Safety	
Fire Marshal	
MDOC	
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	Under Health and Enviroment Branch
LARA	Karen Towne, Allsha Gensler, Sean Haskin.
MDOT	Eileen Phifer Connie Vallier
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Robert Morford
Position:	Resource Unit Leader
Date/Time:	01/12/2016 15:36:45

Incident	
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Date and Time Prepared:
3. Operation Period: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operation Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00

3. Medical Aid Stations			
Name	Location	Contact Number(s)/Frequency	Paramedics on Site?

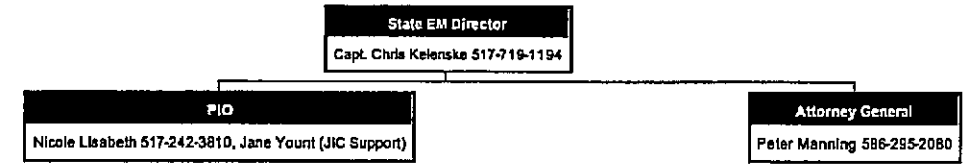
4. Transportation (indicate air or ground):			
Ambulance Service	Location	Contact Number(s)/Frequency	Level of Service

5. Hospitals							
Hospital Name	Address Latitude & Longitude If Helipad	Contact Number(s)/Frequency	Travel Time		Trauma Center	Burn Center	Helipad
			Air	Grnd			

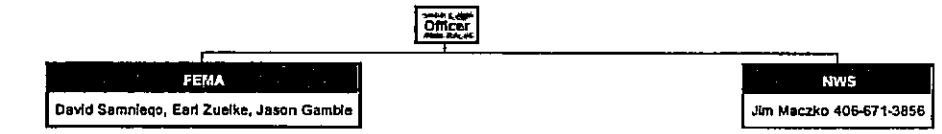
6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time:

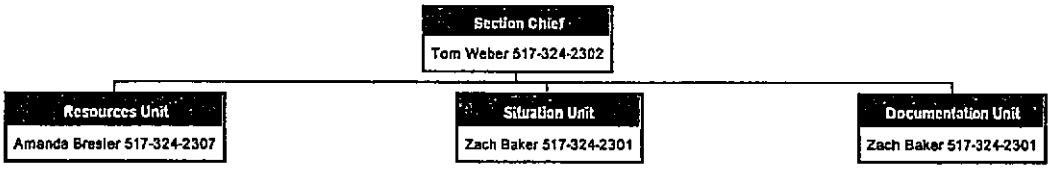
Incident Commander(s) and Command Staff



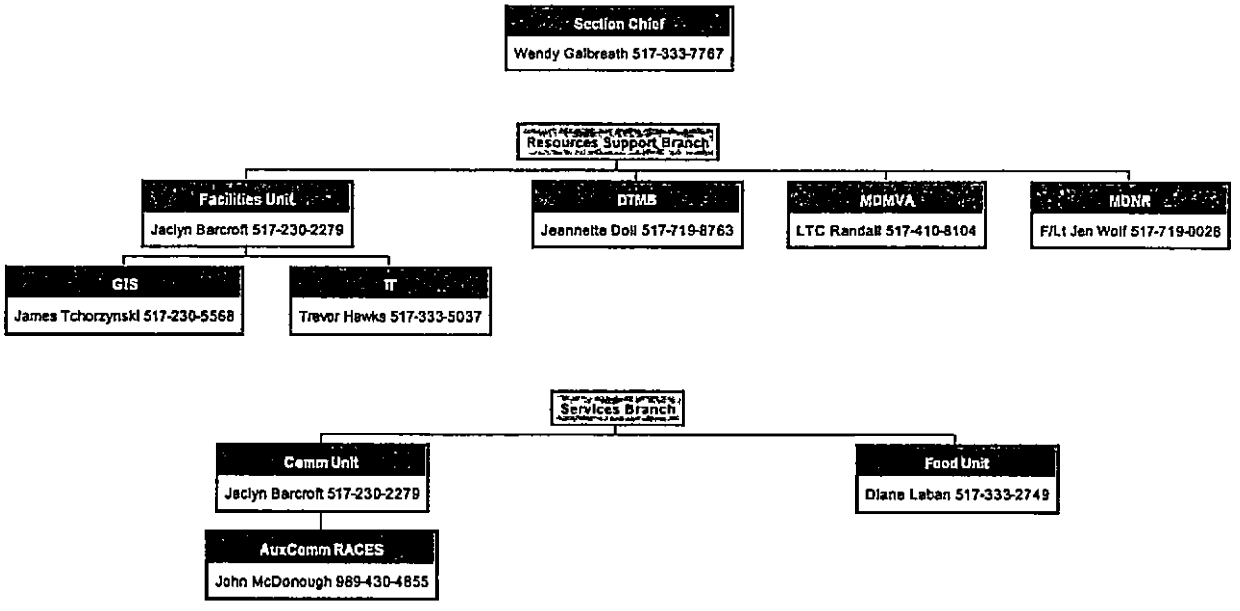
Liaisons



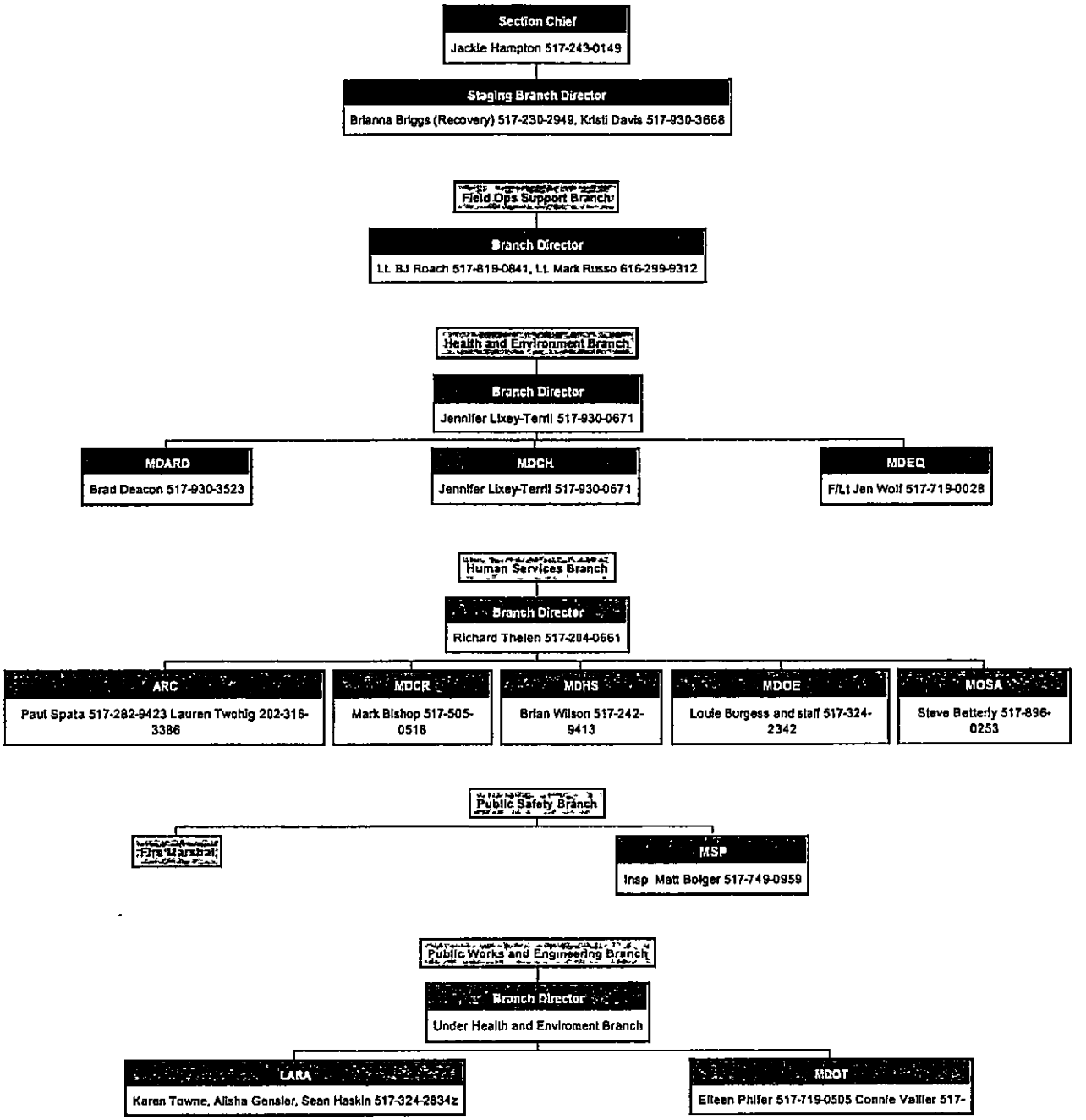
Planning Section



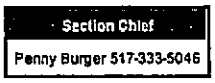
Logistics Section



Operations Section



Finance Section



COMMUNICATIONS LIST (ICS 205A)

1. Incident Name:	2. Operational Period				
2015-10-01-City of Flint-Water Contamination/Shortage	Date From:	01/13/2016	Date To.	01/15/2016	
	Time From:	08.00'00	Time To:	08'00:00	

3. Basic Local Communications Information:

Add Contact

Incident Assigned Position	First Name	Last Name	Method(s) of Contact (ph ner, cell, etc.)	Details
Documentation/Situation Unit Leader	Zachary	Baker		Update
Facilities/Communications Unit	Jaclyn	Barcroft		Update
MOSA	Steve	Betterly		Update
MDCR	Mark	Bishop		Update
MSP	Insp. Matt	Bolger		Update
Resources Unit	Amanda	Bresler		Update
Recovery Branch Director	Brianna	Briggs		Update
Finance Section Chief	Penny	Burger		Update
MDOE	Louie	Burgess		Update
Recovery Branch Support	Kristi	Davis		Update
MDARD	Brad	Deacon		Update
ARC	Linda	Dintenfass		Update
DTMB	Jeanette	Doll		Update
Logistics Section Chief	Wendy	Galbreth		Update
FEMA Liaison Officer	Jason	Gamble		Update
LARA	Alisha	Gensler		Update
Recovery Branch Support	Carly	Georgopoulos		Update
Food Unit	Michelle	Gilsdorf		Update
Operations Section Chief	Jackie	Hampton		Update
Facilties Unit IT	Trevor	Hawks		Update
State Director EM	Capt. Chris	Kelenske		Update
Public Information Officer (PIO)	Nicole	Lisabeth		Update
Health and Environement Branch Director/MDCH	Jennifer	Lixey-Terrill		Update
National Weather Service	Jim	Maczko		Update
Attorney General	Peter	Manning		Update
Comm Unit AuxComm RACES	John	McDonough		Update
MDOT	Eileen	Phifer		Update
DMVA	Ltc. Chad	Randall		Update
Filed Support Branch	Sp/Lt. Mark	Russo		Update
FEMA Liaison Officer	David	Samniego		Update
ARC	Paul	Spata		Update
Facilities Unit GIS	James	Tchorzynski		Update
Human Services Branch Director/MDHS	Richard	Thelen		Update
LARA	Karen	Towne		Update
MDOT	Connie	Vallier		Update
Planning Section Chief	Thomas	Weber		Update
MDHS	Brian	Wilson		Update
DEQ/DNR	Jen	Wolf		Update

SAFETY MESSAGE/PLAN (ICS 208)

1. Incident Name:	2. Operational Period:	Date From: 01/13/2016	Date To: 01/15/2016
2015-10-01 City of Flint-Water Contamination/Shortage		Time From: 08:00:00	Time To: 08:00:00

3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

The National Weather Service states on and off snow showers with gusty winds continue through Wednesday evening. An additional inch of accumulation is expected. Thursday (Jan 14) through Saturday (Jan 16) will bring slight warming of temperatures to near 30 degrees during the day, with temperatures in the teens still expected at night. Off and on snow showers to continue into the weekend. Best chance for additional accumulating snow looks to be Friday afternoon (Jan 15) through Saturday night (Jan 16).

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Reduce travel speeds as appropriate and be aware that stopping and turning on snow and ice covered roads will not be as responsive as on dry roads. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

4. Site Safety Plan Required? Yes ☐ No ☑

Approved Site Safety Plan(s) Located At:

5. Prepared by:	Name: Matt Bolger	Position/Title: Insp	Date/Time: 01/12/2016 13 46 46

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:	3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage Objective Objective 9: Enhance situational awareness and common operating picture of all activities.	Date From. 01/13/2016 Date To 01/15/2016 Time From:08:00 00 Time To: 08:00 00	

4. Operations Personnel:	Name	Contact Number(s)
Planning Section Chief:	Tom Weber	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned: Resource Identifier	Leader	# of Persons	Contact (e g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	Amanda Bresler	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Tactics:
A.Conduct daily briefings with state agency emergency managers. (PSC)
B Monitor MICIMS to maintain situational awareness and develop reports. (All)
C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution (GIS)
D. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: A Bresler Position/Title: PSC Date/Time: 01/10/2016 10:43 52

Comments | Add Comment

Position	Name	Phone	Date/Time	Comment	Details

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage Objective: 10: Develop a comprehensive Recovery Plan.	Date From: 01/13/2016 Time From:08:00:00	Date To: 01/15/2016 Time To: 08 00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Tactics:
1. Identify liaison at the Governor's established Long Term Recovery Committee.
2 Identify the engagement and involvement of the SEOC with the Governor's established Long Term Recovery Committee

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/
	/
	/
	/

9. Prepared by: Name: Position/Title: Date/Time: 01/10/2016 11.13:27

Comments — Add Comment

Position	Name	Phone	Date/Time	Comment	Details

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage Objective 4: Develop a long term public health and human services plan.	Date From: 01/13/2016 Time From:08:00.00	Date To: 01/15/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief	Jackie Hampton	
Branch Director:	Jennifer Lixey	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g., phone, pager, radio, frequency, etc)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
CHECC Duty Officer				

6. Work Assignments:

Tactics:
-Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing
-Continue to support local health with case management, as requested.
-Coordinate with MDARD, LARA, and MDE on nutrition planning and communications to develop a long term strategy to provide assistance
-Begin assessing disaster behavioral health needs for the community and responders.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Jennifer Lixey Terrill	
/	
/	
/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time. 01/10/2016 11.36.56

Comments | Add Comment

Position	Name	Phone	Date/Time	Comment	Details

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: Objective 3. Improve and maintain public information strategy.	Date From: 01/13/2016 Time From.08.00.00	Date To: 01/15/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Section Chief:	Jackie Hampton	
Branch Director		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g , phone, pager, radio, frequency, etc)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Task(s):
-SEOC will contact JIC every two hours for status update
-Provide talking points 2 hours prior to an event.
-Continue promotion of water resource site through traditional and social media.
-Develop a message on bathing children in city of Flint water.
-Establish a contact with Google about information sharing and donations.
-Develop a message about water billing
-Obtain daily numbers about water resources, including sites, teams, and number of homes.
-Establish regular communications and information sharing with 211, including the availability of a liaison
-Establish a donations management contact, including identifying a website where people can donate money.
-Establish ongoing daily coordination with state, local, and nonprofit PIOs.
-Create a filing system for the JIC for better administration and organization
-Develop a message that water resource assistance is for all.
-Determine the status of community outreach activities at churches on Sunday, Jan. 17.
-Translate the water resource informational flyer into Arabic
-Plan and conduct daily media avails to provide ongoing actions.
-Identify and distribute information to churches, distribution points: post to the website, hand out at media avails, and continue to share with stakeholders.
-Develop contact list daily and provide to SEOC.
-Issue social media content across agency accounts to share new information.
-Determine JIC staffing needs for this week to include local personnel.
-Work to establish a contact with local television providers to push public information message.
-Provide MDARD fact sheets to food establishments.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Nicole Lisabeth	/JIC PIO Lead	
Jane Yount	/SEOC JIC Liaison	
	/	
	/	

9. Prepared by: Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time. 01/10/2016 11:32:17

Comments — Add Comment

Position	Name	Phone	Date/Time	Comment	Details
JIC PIO Leader	Ron Lelx		01/12/2016 12:56.29	Tasks accomplished included: -Announced water resource teams beginning Tuesday and ongoing efforts. -Issued news releases to reiterate information shared throughout the operational period. -Established an opt-in email citizens can subscribe to receive for daily updates on the state's response Opt-in added to the website and emails sent. -Worked with MAB to air radio Public Service Announcements with information on how to get water resources -Printed flyers and palm cards to be disseminated as needed. -Established a JIC in Flint. Hotels and lunches secured. -Drafted and issued social media content to be shared across agency accounts. -Developed and printed bilingual handouts in Spanish. -Arranged a PIO to be embedded with water resource teams in the field on Jan. 12, 2016 -Identified a photographer to take photos of water resource teams in the field -Contacted and sent video to Comcast to secure a TV station dedicated to showing video on how to install filters and replacement cartridges. -Developed video, or reviewed current video, of filter installation process to publicize.	Update

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage Objective Objective 2: Ensure accurate tracking and accounting of all commodities	Date From: 01/13/2016 Time From: 08:00:00	Date To: 01/15/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Planning Section Chief:	Tom Weber	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Tactics:
1. Develop current situational awareness of inventory of on-scene resources
2. Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

7. Special Instructions:

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact, indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: Robb Morford | Position/Title: Documentation Unit Leader | Date/Time: 01/10/2016 11:40:34

Comments Add Comment

Position	Name	Phone	Date/Time	Comment	Details

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3.
Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage Objective: 5. Ensure adequate staffing to support operational requirements.	Date From: 01/13/2016 Time From 08.00.00	Date To: 01/15/2016 Time To: 08.00 00	**Branch:** **Division:** **Group:** **Staging Area:**

4. Operations Personnel:	Name	Contact Number(s)
Logistics Section Chief:	Wendy Galbreath	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath			Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Tactic(s).
1. Develop staffing plan for operational period.
2. Develop a SEOC staffing spreadsheet indicated required positions.
3. Poll Section Chief's for personnel available to work.
4. Notify selected staff of their assignments.
5. Send staffing spreadsheet to assigned personnel.
6. Create daily sign-in sheet for SEOC sign-in.
7. Develop regular communication with local EOC to assess staffing needs.
6. Deploy state staff to local EOC, if needed.
8. Ensure all assigned staff check in and are tracked via MI CIMS.
9. Identify additional personnel and vehicles for future distribution efforts

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/
	/
	/
	/

9. Prepared by: Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 10.38.47

Comments | Add Comment

Position | Name | Phone | Date/Time | Comment | Details

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Health and Environment Division: Group: Staging Area:
Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 1: Ensure all households within impacted community have required resources.	Date From: 01/13/2016 Time From:08.00:00	Date To: 01/15/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey-Tirrell	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Test Sampling Kits	Kirby Shane	1	shanek@michigan.gov	Lab

6. Work Assignments:

Critical Task: Coordinate, conduct, and analyze water testing.

Task:
Ensure stock of 2,000 assembled kits in the warehouse at all times.
Develop outreach strategy with JIC and Water Resource Teams for outreach on stressing the importance of returning water samples.
Order 10,000 additional test kits.
Identify additional staff to assemble test kits.

7. Special Instructions:

Kirby Shane (DEQ) to contact test kit vendor tomorrow morning Contract issues will be identified then.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Steve Burton	[redacted]
Mark Ducharme	
George Krsztian	
	/

9. Prepared by: Name: Jennifer Lixey-Terril | Position/Title: Health and Environment | Date/Time: 01/10/2016 11:30:49

Comments Add Comment

Position	Name	Phone	Date/Time	Comment	Details

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: Objective 2: Ensure accurate tracking and accounting of all commodities	Date From: 01/13/2016 Time From:08:00:00	Date To: 01/15/2016 Time To: 08 00 00	

4. Operations Personnel:	Name	Contact Number(s)
Logistics Section Chief:	Wendy Galbreath	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1	-	
Local EOC Donations Management	Ginna Holmes	1		

6. Work Assignments:

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Tactics:
Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan
Site safety plan must be followed.
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

Brian Wilson	/Department of Human Services	
Mark Bishop	/Department of Civil Rights	
Louis Burgess	/Department of Education	
Steve Betterly	/Adult & Aging Services	
9. Prepared by: Name: Richad Thelen	Position/Title. Human Services Branch Director	Date/Time: 01/10/2016 10.24:19

Comments Add Comment

Position	Name	Phone	Date/Time	Comment	Details
SEOC OPS Human Services MDHS	Richard Thelen		01/12/2016 12:36 34	Established an additional staff at 4 of 5, stations, arranging for remaining. Two ARC staff assigned GCCARD for morning arrival ARC logistics planner coming this afternoon	Update

9. Prepared by: Name: Brianna Briggs | Position/Title: Recovery Branch/Director | Date/Time: 01/10/2016 10:30:05

Comments [Add Comment]

Position	Name	Phone	Date/Time	Comment	Type
SEOC OPS Recovery Branch Director	Brianna Briggs	[redacted]	01/12/2016 10 57.24	Hours of operation for the teams has been established and will remain 8:30 a m. to 5 p.m. Local GIS has provided iPads and software for tracking distribution in the field. A tracking sheet has been developed and printed for use in the field if software issues occur. Training was developed and conducted for the teams currently scheduled to be in the field Tuesday through Friday MSP is currently developing a strategy for canvassing of the entire affected area. Teams were deployed into the field as of 1000 Tuesday, Jan 15. Weather conditions and media avail at GCCARD prevented start time at 0830. MSP continues to monitor any safety and security concerns for the teams EMHSD staff delivered the four vehicles being used for canvassing to the GCCARD facility on Monday, Jan 11. All related requests are currently being worked on and monitored by Recovery Branch staff. Additional requests are being considered in order to expand operations of the teams in the field. Training was conducted for the current teams Daily deployment briefings will be conducted. The first briefing occurred Tuesday, Jan 12.	Update

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Comments

Add Comment

Position	Name	Phone	Date/Time	Comment

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage Objective 6: Identify Possible Assistance Programs.	Date From: 01/13/2016 Time From: 08:00.00	Date To 01/15/2016 Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	*Jackie Hampton*	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpaush			
LARA	Alesha Gensler			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

Tactic(s)

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. Compile data as received.
5. Develop a list of possible assistance programs.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016.

Provide the following information, at a minimum, on potential assistance programs for individuals and/or government support in response to this incident
- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by COB Friday, January 15.

8. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function		Primary Contact, indicate cell, pager, or radio (frequency/system/channel)
Brianna Briggs	/Recovery Branch Director	cell [redacted]
	/	

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage Objective:	Date From: 01/11/2016 Time From 08:00:00	Date To: 01/13/2016 Time To 08.00 00	
4. Operations Personnel:	Name	Contact Number(s)	
Section Chief:	F/Lt. Gabe Covey		
Branch Director:	Brianna Briggs		
Division/Group Supervisor			

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	3		GCCARD
Water Resource Team 2	Tpr. TBD	3		GCCARD
Water Resource Team 3	Tpr. TBD	3		GCCARD
Water Resource Team 4	Tpr. TBD	3		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Objective 1. Ensure all households within impacted community have required resources.

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams

Tactics:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns
2. Develop and refine tracking sheet for Water Resource Teams to use in the field work w/ GIS
3. Finalize the training agenda/content. Add'l training needs.
4. Develop a long term strategy to meet the needs of canvassing objective. MSP
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5 Deploy teams to pre-identified locations.
6. Determine the safety and security needs of the teams
7. Ensure logistics are being arranged through the current resource requests to the local EOC.
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	

9. Prepared by: Name Brianna Briggs	Position/Title: Recovery Branch/Director	Date/Time. 01/10/2016 10:30 05

Comments Add Comment

Position	Name	Phone	Date/Time	Comment	Details

TAKING ACTION ON FLINT WATER

www.mi.gov/FlintWater

WATER RESOURCE SITES

Visit a water resource site to receive bottled water, water filters, filter replacement cartridges and water testing kits at your nearest Flint fire station.

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Rd.
Flint, MI 48506

Fire Station #6
716 West Pierson Rd.
Flint, MI 48505

Fire Station #8
202 East Atherton Rd.
Flint, MI 48507

USE FILTERED TAP WATER

- Drinking, cooking
- Washing fruits and vegetables
- Brushing teeth
- Pet water bowls

USE UNFILTERED TAP WATER

- Cleaning
- Bathing

BLOOD LEAD LEVEL TESTING

All Flint children less than six years of age should have their blood lead levels tested. Contact your primary care provider or call 2-1-1.

NUTRITION

Did you know that some foods will help keep lead from being stored in a child's body? These are foods with a lot of calcium, vitamin C and iron.

FREE WATER TESTING

Flint residents who are concerned about their water can obtain free water testing kits at the water resource sites.

USE WATER FILTERS & CARTRIDGES

Water filters can reduce lead and other contaminants by 99 percent when installed correctly. Free water filters are available at the water resource sites.

FOR IMMEDIATE ASSISTANCE

DIAL 2-1-1

State Agency Briefing
1/9/2016 0930

- **Priorities:**
  - JIC Messaging- press releases, community flyers, door hangers, and streamline the 211 process.
  - Gathering and distribution of resources (filters, water, replacement cartridges) throughout Flint. Ensure coordination between Logistics Group Chief, resource unit and GIS to track resources locations and amounts.
  - Identify church distribution sites and volunteers for Sunday.
  - Assemble recovery teams to canvas and distribute resources in the community, starting Tuesday.
- **Genesee County EOC:**
  - **1200**
    - Working on identifying resources needed/available to distribute to churches tomorrow, working with logistics at local level. Find GCCARD resource status level- Ops cleared up that the resources have been picked up by DTMB truck for tomorrow; SEOC logistics need locations where to take them. BJ/DTMB will coordinate with driver for Church drop locations and times.
    - 8 churches have been identified at this time; currently the SEOC is still planning to have 10 locations. Final two churches will be identified by the SEOC and report to the local EOC by the end of the day.
    - Now that footprint is established in the local EOC, the logistics will be taking over the processes for distribution of resources.
    - Local EOC is working to identify if volunteers are needed or church staff will be taking care of the distribution process and data collection. Red Cross volunteers have been identified, if requested.
    - Sheriff teams are established and working to canvas neighborhoods. The local EOC is working to establish a neighborhood priority for to ensure the recovery teams are not over lapping what the Sheriff teams have completed. POC from Sheriff is currently at the EOC. They will be updating activity log, updating data for GIS to develop a community grid and color coating the maps.
    - EOC is working to ensure the consistency of forms the current teams are using and what teams will be using on Tuesday.
    - EOC is initiating the process for volunteers and donations management, the local level is requesting further direction from the state on this process. The Red Cross has identified a location for a volunteer reception, but has questions on how to activate and is working to coordinated with the state plan.
    - SEOC DHHS Human Services staff had a conference call with Jenna (donations management) and Chad (volunteer management); they will be meeting Tuesday will

all local resources to have an idea of what the community groups are currently doing. Currently canvasing the groups.
    - United Way with support to help in the donations management process. Request by Michelle to have both individuals (donations and volunteer management staff) in the local EOC until sites are set up.
    - Continue to ensure the local level is coordinating with the SEMC. Any information request coming from the SEOC to local level is per Capt./Executive Office.
    - Identified a back log on updating who has received a kit the data base, unsure on how many outstanding forms are at City Hall. Per DHHS, local health department has been updating based upon information they have received. Resource might be needed to collect forms from city hall, fire stations, and water treatment plant.
- **Operations:**
    - **0930**
        - Five fire departments will be established as site for distribution of water, filters, and cartridges, Red Cross is on site to assist, at least two volunteers per station.
        - 2000 kits are available for distribution at 10 local churches on Sunday. SEOC is currently working on logistics to identify church locations and Red Cross volunteers.
        - Working to identify safety officer from MSP.
        - Food Pantry not in a great location for citizens to get to.
    - **1200**
        - Five fire stations have water and testing kits, hours 9-4 daily. Will work with local EOC to provide resource status at each location throughout the day.
        - Red Cross tasked to provide volunteers until Friday.
- **OSA:**
    - 0930
        - Nothing new
    - 1200
        - Not on Call
- **MDARD:**
    - **0930**
        - Working with health department for guidance on regulatory requirements.
        - New language (after JIC approval) will be going out to retail food establishments and restaurants with follow up inspections and sampling. Planning will continue on logistics for sampling.
        - Shelter Director Paul Wallace has obtained some documents to help ascertain what entities (that are not tracked via licensing and registration) that would be housing animals. Shelter Director is also pulling the possible animal holding/gathering facilities in reference to that listing which will provide the rest of the contacts. MDARD will be getting copies of all of these lists.
        - MDARD and DHHS provided information on nutrition for JIC message.
    - **1200**

SEOC Staffing - Flint Water Is								
Jan-16	Fri, 1/8	Sat, 1/9	Sun, 1/10	Mon, 1/11	Tues, 1/12	Wed, 1/13	Thurs, 1/14	Fri, 1/15
State Director	Captain							
Scribe	~~Pam~~ Tom							
Liaison								
PIO	Ron	Ron	Ron	Ron	Ron	Ron	Ron	Ron
Admin	Jane							
SEOC JIC Liaison	Ron's assignment							
Operations	Jackie	Jackie	Jackie	Jackie AM Joel PM	Jackie	Jackie	Jackie AM Joel PM	Jackie
Recovery	Joel/Richard	Brianna/Richard	Brianna/Richard	Brianna/ Richard	Brianna/ Richard	Brianna/ Richard	Brianna/ Richard	Brianna/ Richard
Logistics	Michelle	Wendy	Wendy	Wendy	Michelle	Tonya	Wendy	Wendy
Comms	Law	Jaclyn	Law	Jaclyn	Law	Jaclyn	Law	Law
Medical								
Food	Diane	~~Michelle~~	~~Wendy~~	Michelle G.	Michelle G.	Michelle G.	Michelle G.	Michelle G.
Supply								
Facilities	Law	Jaclyn	Law	Jaclyn	Law	Jaclyn	Law	Law
Ground Support								
Planning	Tom	Tom	Carol	Tom	Tom	Tom	Tom	Tom
Resources	Amanda	Amanda	Amanda	Amanda	Amanda	Amanda	Amanda	Amanda
Documentation	Zach	Zach	Zach	Zach	Zach	Zach	Zach	Zach
Situation	Zach	Zach	Zach	Zach	Zach	Zach	Zach	Zach
Mapping	Jim	N/A	N/A	Jim	Jim	Jim	Jim	Jim
Finance	Penny							
Cost								
EMAC								
Local EOC support Staff	Fri, 1/8	Sat, 1/9	Sun, 1/10	Mon, 1/11	Tues, 1/12	Wed, 1/13	Thurs, 1/14	Fri, 1/15
Planning Section Chief	Henrik	N/A	N/A					
Logistics Section Chief	Jay	N/A	N/A					
Operations Section Chief	Michelle							

Not staffed for this event

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/11/2016 08:00 00
Operational Period End:	01/12/2016 17 00 00
Situation Report No.	4
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/09/2016 08.00 00
SEOC Hours of Operation End:	01/09/2016 17:00:00

Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015 Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of potential health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions

Local nonprofit organizations have provided potable water to Flint residents MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9 35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered

On January 5, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards

Since the declaration by the Governor on January 5th, the State Emergency Operations Center (SEOC) has been fully activated and working with local and state agencies to ensure a coordinated response to the incident Since the activation, the SEOC has activated command staff, state agency EMC's, and implemented the Recovery Branch under the Operations Section

SEOC Update:
Accomplished today (January 9)

- Logistics
  - o Worked with Red Cross to recruit volunteers at churches (obtained 2 per site).
  - o Obtained church addresses and passed them on to the county, DTMB, DHHS and GIS
  - o Address cards have been developed and distributed to Flint Fire Department for tracking Information from the address card is continuously being entered by MDHHS employee. Updates will be sent to SEOC Human Services POC throughout the day
  - o Logistics is working with DTMB to get the door-to-door flyers printed. Once these are done, will work on getting those to Flint and distributed to teams.
  - o Printed cards for churches were provided to the DTMB drivers to deliver with the materials to each church on Sunday
  - o Assigned various requests: supply truck to follow teams, trucks to transport teams and materials, security officer for EOC and for each team, long and short term storage options, plan for individuals not able to drive to return test kits, determine locations in Flint that already have large surplus of water on hand and have them deliver to food bank for distribution, identify method for getting address cards back from churches to EOC, and individuals at storage sites to serve as warehouse managers
  - o Need to update POD boards from the local EOC, any resources should be requested from the SEOC
  - o Set up direct bill at hotel in local area.
  - o Make sure information is being entered into MI CIMS
  - o Reiterate to continue to request resources in MI CIMS

- JIC
  - o Developed a door hanger with state agency PIO's and DHHS SME's for canvassing.
  - o Developed a single page sheet similar to the website for distribution.

NOTES ON BACK

1/9/16

o Released a press release today at 1pm establishing location of water resource sites
o Tentative media briefing tomorrow at 2pm at Flint fire station.
o Trevor Hawks is working with the JIC on the door hanger.

• Recovery Branch
o Currently working on the overall plan for the door-to-door operations.
o Training has been confirmed for Monday to train teams deploying for the door-to-door operations scheduled to start Tuesday
o Training will take place at 1 p m on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training
o Recovery Team hours of operation will be Tuesday through Friday from 8 30 a m to 5 p m
o Logistics are being worked out for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
o Will begin working with the local EOC first thing tomorrow to determine the areas of Flint to focus our efforts and work out the remaining details.

• Planning Section
o Objectives have been updated and SitRep will be distributed today
o Facilitated three SEOC agency and local EOC briefs.
o Worked with FEMA LNOs on planning cycle and draft objectives.
o Completed Sit Rep and draft IAP and summary bullets for command
o Completed draft ICS forms for branch chiefs to use to track tasks

• Operations Section
o A third FEMA LNO arrived today to provide technical assistance.
o A 10 45 conference call was held with the Genesee County EOC, specifically state personnel, to discuss processes for the upcoming days
o At this time, all 5 fire stations have received water, water filters, replacement cartridges and water testing kits with American Red Cross at each location to assist with delivery of resources and collection of addresses receiving them (data collection cards delivered by F/Lt. Gabe Covey)
o The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing Working on outreach for 1 additional church.
o A 3 30 briefing was conducted in the SEOC to provide status updates.
o As we advised you at 3 50, the County EOC has no support from the City of Flint. For smooth operations and the ability to serve the residents of Flint, a liaison is necessary in the EOC This is also important to keep the Flint Mayor is appraised of activities being conducted in the city.

• Finance Section
o Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development,
o Located hotel in the Flint area for staff on travel status to stay and have bill send directly to SEOC.
□ Holiday Inn – Flint
5353 Gateway Centre Drive
Flint, MI
810-232-5300
□ Contact Finance Group Chief or appropriate State EM to set up initial stay and billing information.
o Monitoring resource request board for costs incurred by state agencies for inclusion in spend plan

The SEOC continues to provide.
• Situational awareness.
• Common operating picture/objectives.
• Coordination with city/county
• Potential coordination with federal agencies
• Incident prioritization
• Coordination of life/health safety measures
• Provide resources
• Public Information Control.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9)·
• Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites (Fire Departments), Filter Distribution Sites, Water Distribution Sites
• Produced Filter Distribution Map
• Developed process of how best to handle geocoding the household filter locations, worked on processing the data
• MI CIMS password resets.
• Worked on map of franchise customers outside of Flint.
• Produced maps for MDARD on food establishments and Local Health Departments.
• Produced map of Church Filter Distribution map for DTMB

Tasks for Tomorrow (January 10)·
• Update Distribution Map with new information.
• Update Filter Distribution map by Household.
• Complete Franchise Customers outside of Flint by zip code.
• Discuss a time to meet with U of M.
• Finalize plan for data distribution methods

DTMB
• Reached out to local EOC to find out what space is available for large media briefings.
• DTMB has truck and driver scheduled to pick up water kits on Monday at noon from the State Lab.
• Scheduled two drivers to assist in the delivery of water filters to churches on Sunday morning
• Reached out to DTMB Real Estate for additional information on the warehouse facility.

DHHS-CH

• 2-1-1 Director successfully contacted. Has been put in contact with MDHHS PIO to discuss/resolve caller wait times and messaging.
• Spoke to Genesee County Emergency Preparedness Coordinator for situational awareness. Reiterated the importance of messaging at this time, from the calls that the LHD has received from the public regarding ongoing water and filter distribution
• Had conversation with donation management coordinator for local EOC They will be in route to local EOC, estimated arrival 3 00PM They will check in with local logistics

DEQ
• IMT will be arrived at EOC today
• DEQ Laboratory personnel will coordinate with LARA on the Freeman Elementary faucet replacement plan
• The lab will have 1000 narrow mouth bottles ready for pick up by Noon on Monday (1/11) Coordinating with DTMB and Recovery on pickup, delivery and staging area.
• LARA will need to coordinate the school testing and Freeman Installation/Testing with DEQ Steve Busch 517-643-2314, buschs@michigan gov and George Krisztian.
• Briefing provided to Chief Hagler days operations.

Local EOC Update

• Identified resources needed/available to distribute to churches tomorrow, working with logistics at local level. Find GCCARD resource status level- Ops cleared up that the resources have been picked up by DTMB truck for tomorrow, SEOC logistics need locations where to take them District Coordinator and DTMB will coordinate with driver for church drop locations and times
• 9 churches have been identified at this time; currently the SEOC is still planning to have 10 locations. The last church will be identified by the SEOC.
• Red Cross volunteers will be utilized for church distribution as needed.
• Sheriff teams are established and working to canvas neighborhoods The local EOC is working to establish a neighborhood priority for to ensure the recovery teams are not over lapping what the Sheriff teams have completed. POC from Sheriff is currently at the EOC. They will be updating activity log, updating data for GIS to develop a community grid and color coating the maps.
• EOC is working to ensure the consistency of forms the current teams are using and what teams will be using on Tuesday.
• EOC is initiating the process for volunteers and donations management, the local level is requesting further direction from the state on this process
• SEOC DHHS Human Services staff had a conference call with local donations management and volunteer management POCs; they will be meeting Tuesday will local resources to develop understanding of what community groups are currently doing.
• United Way with support to help in the donations management process. Request by state staff in local EOC to have both individuals (donations and volunteer management staff) in the local EOC until sites are set up
• Continue to ensure the local level is coordinating with the SEMC Any information request coming from the SEOC to local level is per Capt./Executive Office
• Identified a back log on updating who has received a kit in database. Per DHHS, local health department has been updating information when received
• Donations Management to draft idea of plan (currently onsite), hopefully to have a plan today.
• DC working with ARC on the church drop off plans tomorrow. Working to have Red Cross in place prior to drop off
• Have a request for water drop off at the churches as well Do have access to water at Flint schools if the schedule drop off does not arrive
• Working on the logistics plan in at the local level.
• Reception at the fire stations has been great, working on finalizing a logistics plan to do resupply if resources are depleted midday.

Request/Task Assignment Definitions
• Assigned. Currently waiting for review by Logistics Group Chief and designation to appropriate agency.
• Cancelled: Item or task is no longer requested.
• Complete Resource or task assignment has been fulfilled.
• In Progress. Being reviewed by appropriate agency
• Mobilized Resource is currently being delivered to local area
• Need Additional Information' Agency is working with requestor to obtain further information on task or resource
• On-Scene' Resource is currently on site for use/distribution

Resource Requests
• Assigned: No current outstanding assessments
• In progress: 12
o Additional water filter resources (7 requests total)
□ 30,000 additional filters
□ 20,000 bottles of water
o Long term storage
o Truck transport
o Environmental Testing and Consulting (ETC) Lead Investigator
o Data Collection Cards
o MDARD sampling kits- 500 requested
• Cancelled None
• Complete 4
o JIC Set Up
o 1,000 Water Filters/Cartridges
o Water supply at Fire Department
o Water Filters for Churches
• On-Scene. 4
o Genesee County Section Chief
o Genesee County IMT Coordinator
o Genesee County Planning Section Chief
o Genesee County Logistic Section Chief
• Need Additional Information 1
o Water testing kit staging for 3,000 kits

Task Assignments
• Assigned: 2
o Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies

o Activate JIC plans
• Cancelled- 2
o Activate the State Recovery Task Force (2 requests)
• Complete- 10
o Volunteer Management Team
o GIS Support Staff
o Research West Virginia Emergency Recycling
o Genesee County Healthcare Provider Contact Information
o JIC Email Accounts
o Provide technical assistance to the local Damage Assessment process
o Establish SEOC operational period and hours of operations.
o Safety Officer
o Activate donations Management Team
o Coordinate response and recovery activities with MIVOAD and identify potential mission areas
• In Progress- 15
o Monitor MI CIMS (2 assignments)
o Establish and maintain coordination between city, county, state, federal and subject matter experts
o Obtain and maintain situational awareness and common operating picture of all activities (2 assignments)
o Technical assistance for local damage assessment
o Volunteer assignment to assist at churches
o Development of four Recovery Teams
o Identify a collocated facility for JIC
o Coordinate response and recovery activities with MIVOAD and identify potential mission areas
o Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program
o Develop a comprehensive GIS strategy
o Establish and disseminate cost center information for the incident
o Two additional positions for JIC
• Mobilized – 1
o Establish and maintain coordination between city, county, state, federal and subject matter experts

Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2 Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts
3 Obtain and maintain situational awareness and common operating picture of all activities
4 Establish operational period and hours of operations.
5 Investigate and identify available programs for assistance with direct or related impacts
6 Develop a comprehensive GIS strategy.
7 Identify critical resources for acquisition and allocation
8 Coordinate response and recovery activities and identify mission areas with MIVOAD.
9 Facilitate and coordinate technical assistance among state agencies and to local agencies.
10. Provide technical assistance and facilitate the local Damage Assessment process.
11 Establish a Joint Information Center and develop a public information strategy
12 Monitor MI CIMS for resource requests and address as appropnate
13 Establish and disseminate cost center information for the incident.

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

State Declarations

Jurisdiction(s): Date/Time:

Federal Declarations

Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

Hazardous weather outlook: http://goo.gl/gfqwBg

Upcoming Forecast

Forecast Update for Flint, MI Area
• Winter Returns with snow, winds and very cold air Sunday through the work week
• Time to frostbite from exposed skin will be 15 to 30 minutes for the entire week starting Sunday.
• Bottled water stored outside or not in temperature controlled locations will freeze due to temperatures well below freezing Sunday through the week.

Sunday (Jan 10):
Snow, cold, wind, and hazardous travel expected from early morning through the afternoon The area could see 2-4 inches of snow If the rain lingers late into Sunday morning, snow accumulation will be less

Monday (Jan 11) and Tuesday (Jan 12):
Very cold and potentially icy roads due to snow and blowing snow Hazardous road conditions are expected Monday and Tuesday which will

cause a hazardous commute.

Wednesday (Jan 12) through Saturday (Jan 16)
Very cold with a few snow showers. Times to frostbite from exposed skin will be less than 30 minutes

Other
7-Day Forecast - Flint, MI . http://goo gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC

Fatalities and Injuries

Reports This Period Cumulative Comments

Fatalities	0	0
Injuries	Unknown	

Evacuation and Sheltering

Reports	This Period	Cumulative Comments
Evacuation	0	0
Sheltering	0	0

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was operational from 8 a.m. to 5 p.m. on Jan. 9. State agencies at the JIC included the Governor's Office, Departments of Licensing and Regulatory Affairs, Health and Human Services, Environmental Quality, and Michigan State Police.

Tasks accomplished during the operational period included:
- Issued JIC News Release No. 2 about the water distribution sites at select Fire Stations in the city of Flint.
- Managed inquiries on the JIC hotline about the ongoing situation, covering topics ranging from FEMA in the State Emergency Operations Center to where people or companies can submit donations.
- Began coordinating a media event for Sunday, Jan. 10, at one of the Flint Fire Station water distribution sites, including local officials.
- Drafted a media advisory for the Sunday, Jan. 10, media event, possibly at Fire Station No. 1.
- Created social media posts about the water distribution sites and the Flint water website.
- Continued development of a door hanger for the community outreach efforts beginning next week.
- Continued developing a public service announcement.
- Updated the www.michigan.gov/flintwater website.
- Staffed for the next operational period.
- Conducted a media monitoring report.

Agriculture and Rural Development (MDARD) — REPORT WITH NATIONAL

Two areas MDARD is monitoring: — CLOSED STORES
1) Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2) Water consumption by pets / animals There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
Jan 7th 2016 4pm update:
MDARD and Genesee Local Health Dept. agreed to move guidance on water to a regulatory requirement New language (after JIC

approval) will be going out to retail food establishments and restaurants with follow up inspections and sampling. Planning will continue on logistics for sampling.
Jan 8th 2016 4pm update:
Animals - Shelter Director Paul Wallace has obtained some documents to help ascertain what entities (that are not tracked via licensing and registration) that would be housing animals: 1) All the City of Flint street (physical) addresses that are on City of Flint water, 2) All the "Out-County" (physical) addresses that are on City of Flint water. The Shelter Director is also pulling the possible animal holding/gathering facilities in reference to that listing which will provide the rest of the contacts. MDARD will be getting copies of all of these lists soon. Other shelters are not on City of Flint water.
Jan 9th 2016 4pm update:
MDARD has received maps created by the SEOC GIS that locate the food service establishments.
MDARD is identifying activities to date and providing coordination in development of strategy for a plan for public nutrition, education and availability together with MDHHS, MDE, and the Genesee Health Department. MDARD together with MDHHS identified a brief nutrition message to be included on the door-to-door hangtag being developed by the JIC.

American Red Cross (ARC) — 9 CHURCHES — MOVING WATER / FILTERS.

Yesterday (Friday, 1-8-16) volunteers from the American Red Cross did accompany and support the sheriff's distribution team as requested. We also initiated a formal Disaster Relief Operation (DRO 608-16) before the end of the day yesterday. The DRO headquarters is established at the Red Cross offices in Flint at 1401 S. Grand Traverse and is activated

Today (Saturday, 1-10-16) our volunteers are staffing distribution sites established at 5 Flint fire stations where supplies of water, filters, and water testing kits are available for residents to pick up. We were not requested to support the sheriff's distribution team today. Our DRO headquarters is working today to arrange to have volunteers at each of (up to) 10 churches where filters are to be distributed tomorrow. This will be in addition to continuing to staff the distribution points at the 5 fire stations.

AuxComm K — PIO ON WITH JIC — CHAD IN LOCAL EOC.

Advised Red Cross, who were concerned about the number of available volunteers, that ARES in Genesee County may be able to help.

Civil Rights (MDCR)

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis

Community Health (MDCH)

CHECC remains at Activation Level 1 - Normal Operations, with 24hr Duty Officer — LEAD INFO

Request from GCHD for lead investigators working on environmental health investigations has been forwarded to State Epidemiologist/Administrator and Environmental Health Division Director.

Spoke to Genesee County Emergency Preparedness Coordinator for situational awareness.

Tom Page, 2-1-1 Director, was successfully contacted he was put into contact with MDHHS PIO to discuss/resolve caller wait times, prompting, and messaging

Corrections (MDOC)

Administration for the MDOC has been notified and is updated on current situation There are approximately 75 staff members working in the affected area Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office We will continue to monitor this situation for any developing issues.

Education (MDE) — SCHOOLS DON'T USE WATER —

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) Laboratory (lab) provided 1000 water test kits for stock at points of distribution . 500 kits have been prepared for Department of Agriculture and Rural Development inspectors for pickup Monday morning. 1000 additional kits will be prepared for pickup Monday for supply for the teams scheduled to begin on Tuesday. Additional supplies continue to be ordered to provide for testing kits. DEQ lab staff are scheduled to provide training to the teams in Flint on Monday afternoon.

DEQ staff are coordinating with Licensing and Regulatory Affairs (LARA) for the implementation of the Freeman Elementary faucet replacement plan.

F/Lt Wolf continues to fully support the State Emergency Operations Center as the DEQ representative coordinating department resources and capabilities and other duties as assigned by the State Director. DEQ staff are supporting local activities where needed.

Human Services (MDHS)

Participated in AM & PM State Agency briefings,
Completed 5 and updated the remaining resource requests
Local MDHHS staff remain active in local EOC as human service lead.
MCSC serving as local volunteer coordinator.
MCSC serving as local donation management coordinator.
Confirmed avenue for people to volunteer.
Confirmed avenue for people to donate.
Confirmed filter allocation is still at adequate level for estimated resource requests.

4 - 9pm VOLUNTEERS @ 5 STATIONS.

500 FILTERS.

— 93 PALLETS OF WATER

— TONS OF FILTERS.

Worked with Recovery on Door to Door plan. Confirmed MDHHS will have at least 10 volunteers next T- F for door to door work. CHECC remains at Level 1 Activation - Normal Operations

Licensing and Regulatory Affairs (LARA)

LARA's proposal for a pilot faucet replacement program for Freeman Elementary School was approved.

Working on putting together a list of what the next steps are with tasks to be completed.

Coordinating with DEQ to complete additional testing at Flint schools.

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids will participate in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

Natural Resources (MDNR)

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA) — NOTHING TO REPORT.

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint Water VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

State Police (MSP) — TILL 6PM - VOLUNTEER / 6PM - WITH GATE

Resource Request Received to establish a Safety Officer at the Genesee County EOC. Lt. Amy Dehner has been assigned by 3rd District Command and has reported to Local EOC.

Request for troopers to attend training event that will be provide information on filters, replacement filters, water test kits, and operations on Monday, 1 p m , at the DHHS Office at 4809 Clio Road, Flint 48501 One squad of on-duty troopers are requested to be in attendance in a community service role. Duration of this assignment will be for approximately 1 hour. This request is being coordinated by Lt. Dehner at Local EOC. Troopers have been identified and contacted directly by Lt Dehner and provided with information for this request

Request for four troopers in uniform and patrol vehicle to work with volunteers in a community service role in the affected area beginning Tuesday, Jan 12, 2016. This operation will be ongoing and the end date has not been determined. Hours of operation will be 8 30am - 5pm daily. Meeting place will be GCCARD at 2727 Lippincott Boulevard, Flint 48507. This request is being coordinated by Lt Dehner at Local EOC

MSP Public Affairs has activated MSP PIO F/Lt Dave Kaiser as the MSP PIO at the Local EOC.

Supreme Court

08.50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Provided update to management on morning briefing. (2) TRUCKS IN FLINT / PRINTING FILTERS.

PIO requested that the co-located JIC at the state office building phones be moved to the larger meeting room and they will use the smaller room to meet with media when needed. DTMB Telecom will make the switch Monday morning. PIO also requested a large space in the city to conduct large scale media briefings. Contacted UM Flint Campus's facilities director for possible options.

Facility found (3,000 Sq. Ft.) that could be used as a distribution point for water, filters and cartridges if needed. MSP to provide guidance next week if space will be needed

DTMB Mail and Delivery Services driver picked up pallets of water, filters, cartridges and testing kits and made deliveries to fire stations on Saturday. Two drivers will report back to Flint on Sunday to deliver the remaining filters to churches for distribution DTMB to provide a driver and truck to pick-up an additional 1,000 water test kits in Lansing and deliver to Flint on Monday.

Incident Related Images

STORES - (CLOSED STORES) — HAVING VEGETABLES. FOR

- LOGISTICS - BUSY

- FINANCE - FOOD FOR LOCAL EOC/JIC.

- RECOVERY - TRACK.

- 6pm - 7pm - WITH GRANTS.

- DOOR KNOCKS - MOST TOMORROW.

- 2:30 MEDIA EVT. -

- SIGNS FOR RESCUE SPOTS

- GOOGLE - ANY ASSISTANCE / WAREHOUSE / LOGISTICS PERSONS
(LONG TERM)

- JIC MOVING TOMORROW.

- LOCAL - LONG TERM STORAGE. -

- FORKLIFTS / STAFFING

- GINA HOLMS -

Call

Media

JC

on

8:30

+

9:30

calls

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Operations Section (Obj. 8)- 2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To. 08 00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief.	F/Lt Gabe Covey	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Local EOC operations section chief	Michelle Kuzera	1		1101 Beach St. Flint
Local EOC planning section chief	Jay Eickholt	1		1101 Beach St. Flint
District Coordinator	Lt. BJ Roach	1		

6. Work Assignments:

Objective 8. Maintain coordination between partnered agencies and organizations

Tactic(s):
1. Hold daily (8:30am) conference calls with the local EOC staff and key staff in the SEOC

2. Hold daily (9:30 am) conference calls with the state agencies as well as a representatives from the local EOC

3. Maintain constant communication with all partners via email/phone/MICIMS.

4. Maintain local EOC operations section chief (Michelle Kuzera) and planning chief (Jay Eickholt).

5. Long term strategy for additional churches for distribution(BJ)

6. Coordinate future legislative calls

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: A.Bresler | Position/Title: PSC | Date/Time: 01/10/2016 10 38 08

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: PSC Division: Resource Unit Group: Staging Area:
Planning Section Chief(Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/10/2016	Date To: 01/10/2016	
	Time From:12:27:28	Time To. 12:27:28	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Lt. Gabe Covey	
Division/Group Supervisor	BJ Roach	

5. Resources Assigned:		# of Persons	Contact (e.g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1 MDHHS	BJ Roach			125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2 MDHHS	BJ Roach			4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3 GCCARD	BJ Roach			601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4 GCCARD	BJ Roach			2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5 Flint City Hall	BJ Roach			1101 South Saginaw Street, Flint, 48502 Monday - Fnday 0900 - 1600
Local EOC Logistic	Jay Eickholt		5	
Resource Unit Lead	Amanda Bresler			

6. Work Assignments:

Disburse water to the impacted commmunity through points of distribution. Hours of operation: M-F 0900-1600

Tasks:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact, indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name. Jackie Hampton	Position/Title: OSC	Date/Time: 01/10/2016 12:27:28

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
~~Recovery Branch~~ PSC (Obj. 1)-2015-10-01-City of Flint-Water Contaimination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00:00	Time To: 08 00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief.	F/Lt. Gabe Covey	--
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	3		GCCARD
Water Resource Team 2	Tpr. TBD	3		GCCARD
Water Resource Team 3	Tpr. TBD	3		GCCARD
Water Resource Team 4	Tpr. TBD	3		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.
Task:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns.
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finallze the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations.
6 Determine the safety and security needs of the teams.
7. Ensure logistics are being arranged through the current resource requests to the local EOC
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	
	/	

9. Prepared by: Name: Brianna Briggs	Position/Title: Recovery Branch/Director	Date/Time: 01/10/2016 10:30.05

Return to List | Create PDF | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00 00	Time To: 08 00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		

6. Work Assignments:

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq. ft. or more.
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure.
4. Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.)

7. Special Instructions:

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Create daily inventory reports

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11 26 02

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Health and Environment Division: Group: Staging Area:
Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00.00	Time To: 08.00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Jennifer Lixey-Tirrell	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Test Sampling Kits				

6. Work Assignments:

Critical Task. Coordinate, conduct, and analyze water testing.

Task:
MDARD Pick up 500 water sampling test kits 1/11/16
Ship 1000 water sampling test kits to Flint 1/11/16, transported by DTMB transporting (pick up at 1200)
Order additional 3000 water sampling test kits and ship them directly to Flint 1/11/16
Identified potential contract issues.
Continue working with DTMB ensure contingencies are in place if needed.
2500 water samples taken and analyzed from schools so far.
750 water samples not from the schools, analyzed at lab to date.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Steve Burton	
Mark Ducharme	
George Krisztian	

9. Prepared by: Name: Jennifer Lixey-Teml	Position/Title: Health and Environment	Date/Time: 01/10/2016 11:30:49

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Human Services Division: Group: Staging Area:
Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/10/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	*Jackie Hampton*	
Branch Director:	Richard Thelen	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Department of Human Services	Brian Wilson	1		
Department of Civil Rights	Mark Bishop	1		
Department of Education	Louis Burgess	1		
American Red Cross	Paul Spata	1		
Service to the Aging	Steve Betterly	1		
Local EOC Volunteer Management Coordinator	Chad Veeser	1		

6. Work Assignments:

Procure water, filters, and cartridges and deliver to staging location.
Coordinate Red Cross volunteers and assets in support of operations.
Coordinate response of all volunteer agencies

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name. Richad Thelen	Position/Title: Human Services Branch Director	Date/Time: 01/10/2016 10.24:19

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00.00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		
Local EOC Donations Management	Ginna Holmes	1		

6. Work Assignments:

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Task (ex.).

Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed.
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

7. Special Instructions:

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From.08.00.00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs

Task (Ex)
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

7. Special Instructions:

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name: Robb Morford	Position/Title: Documentation Unit Leader	Date/Time: 01/10/2016 11:40:34

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00.00	Time To: 08:00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 3: Improve and maintain public information strategy.

Task(s):
-Continue promotion of water resource sites.
-Announce water resource teams beginning Tuesday, and ongoing efforts
-Issuing news release to reiterate information shared throughout operational period
-Established an opt-in email citizens can subscribe to receive for daily updates on the state's response. Opt-in added to the website and first email being sent today.
-Plan and conduct daily media avails to provide ongoing actions.
-Work with MAB to air radio Public Service Announcements with information on how to get water resources. MDHHS PIO taking the lead.
-Identify and distribute information to churches, distribution points: post to the website, hand out at media avails, and continue to share with stakeholders.
-Print 5,000 door hangers for water resource teams to distribute
-Print additional door hangers to disseminate, as needed.
-Establish JIC in Flint. Hotels have been secured. Lunch will be provided.
-Develop contact list daily and provide to SEOC.
-Issue social media content across agency accounts to share new information.
-Develop and print bilingual handouts in Spanish
-Determine JIC staffing needs for this week.
-Arrange a PIO to be embedded with a media resource team beginning on Tuesday.
-Identify a photographer to take photos of resource teams in the field.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Nicole Lisabeth	/JIC PIO Lead	
Jane Yount	/SEOC JIC Liaison	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:32:17

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To 01/13/2016	
	Time From 08.00.00	Time To: 08.00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Jennifer Lixey	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
CHECC Duty Officer				

6. Work Assignments:

Objective 4: Develop a long term public health and human services plan.

Task(s):

Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing.
-Support local health with case management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact, indicate cell, pager, or radio (frequency/system/channel)
Jennifer Lixey Terrill		
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:36 56

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08.00.00	Time To: 08.00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath			Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s)

Develop staffing plan for operational period.
Develop a staffing spreadsheet indicated required positions.
Poll Section Chief's for personnel available to work.
Notify selected staff of their assignments.
Send staffing spreadsheet to assigned personnel.
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MiCIMS.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10 38:47

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpausch			
LARA	Karen Towen			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

Objective 6: Identify Possible Assistance Programs

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. Compile data as received.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016.

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brianna Briggs	/Recovery Branch Director	cel [redacted]
	/	
	/	
	/	
9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:44:30

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 7)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:	Time To:	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	:
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit Leader	James Tchorzynski	1		

6. Work Assignments:

Objective 7: Develop an approved GIS Strategy

A. Identify critical needs for maps and overlays (ongoing) (GIS)
B. Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)
E. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
James Tchorzynski	/GIS Unit Leader	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:48:54

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Operations Section (Obj. 8)- 2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08.00.00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt Gabe Covey	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Local EOC operations section chief	Michelle Kuzera	1		1101 Beach St. Flint
Local EOC planning section chief	Jay Eickholt	1		1101 Beach St Flint
District Coordinator	*Lt. BJ Roach*	1		

6. Work Assignments:

Objective 8: Maintain coordination between partnered agencies and organizations

Tactic(s).
1. Hold daily (8:30am) conference calls with the local EOC staff and key staff in the SEOC.
2. Hold daily (9:30 am) conference calls with the state agencies as well as a representatives from the local EOC.
3. Maintain constant communication with all partners via email/phone/MICIMS.
4. Maintain local EOC operations section chief (Michelle Kuzera) and planning chief (Jay Eickholt).
5. Long term strategy for additional churches for distribution(BJ). Lt Roach
6. Coordinate future legislative calls/ Congressional

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: A.Bresler | Position/Title: PSC | Date/Time: 01/10/2016 10:38:08

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From: 08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	Amanda Bresler	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Tactics
A. Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS to maintain situational awareness and develop reports. (All)
C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: A.Bresler	Position/Title: PSC	Date/Time: 01/10/2016 10:43:52

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To. 01/13/2016	
	Time From.08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Identify additional subject matter experts to help develop comprehensive Recovery Plan.
Work with the state agencies to identify projected long term impacts.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name:	Position/Title:	Date/Time: 01/10/2016 11:13 27

Unified Command Group Meeting

January 10, 2016

water testing

Brianna/Wendy 1. Ensure all households within impacted community have required resources. → 3 - teams Warehouse PODS

Wendy/PK 2. Ensure accurate tracking and accounting of all commodities. - resource fulfillment - resource inventory/tracking

PIO – 3. Improve and maintain public information strategy. - media avd. outside meetings.

DCH/DEQ 4. Develop a long term public health and services plan. - long term recovery group

Log/[illegible] 5. Ensure adequate staffing to support operational requirements.

Brianna? 6. Identify possible assistance programs. - Recovery

Jim (7) Develop an approved GIS strategy.

Jackie 8. Maintain coordination between partner agencies and organizations.

Dani 9. Enhance situational awareness and common operating picture of all activities.

Long term. 10. Develop a comprehensive Recovery Plan.

- addiction subject matter experts to help develop plan
- Work with state agencies to identify projected long term impacts

INC. Map IAP

- GCCARD
- Warhouse
- Churches
- fire stations
- Teams

> field activity based on waste OC PODS

I got word that some test kits went out today without instructions. ARC made copies to tide us over. Should I mention that the locals need to make sure those make it into the shipments? DEQ should've reported on this. JIC probably should know

Resource Request/Task Assignment

MI CIMS

Update Record

Incident: 2016-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 6638256	01/07/2016 12:47:24	01/08/2016 11:06:43	2016-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Provide technical assistance to the local Damage Assessment process

Detailed description

B. Provide templates and information as to requirements of damage assessment reports. (RBD)
C. Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates. (RBD)
D. Coordinate daily communication with the District Coordinator and GIS Unit Leader to monitor progress and document data. (RBD)

Attachment Description

Originating Position:	Originator Name:	
SEOC PLN Documentation Unit	Zachary Baker	
Point of Contact: Brianna Briggs	**Point of Contact Number:**	
Priority 4-Long-Term (96 hrs.)	**Date/Time Due:** 01/11/2016 12:47:00	**Date/Time Complete:**
Status: In Progress	**Assigned To:** SEOC OPS Recovery Branch Director	

Record History

View History

Comments

Add Comment

Position	Name	Phone	Date/Time	Comment
SEOC OPS Recovery Branch Director	Brianna Briggs		01/08/2016 10:30:12	C. Currently being coordinated by Command and run daily at 0830. D. Working with planning to determine the best coordination with the GIS Unit Leader and whether that should be Recovery, Planning or Logistics.

Resource Request/Task Assignment

MI-CIMS

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

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Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 1643208	01/07/2016 12:43:40	01/08/2016 11:07:03	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Coordinate response and recovery activities with MIVOAD and identify potential mission areas

Detailed description

B. Gather and compile available resources. (RBD)
C. Gather and compile available assistance programs. (RBD)
D. Determine resources already provided to affected area in response to emergency. (RBD)

Attachment Description

Originating Position:	Originator Name:	
SEOC PLN Documentation Unit	Zachary Baker	
Point of Contact: Brianna Briggs	**Point of Contact Number:**	
Priority 4-Long-Term (96 hrs.)	**Date/Time Due:** 01/11/2016 12:44:00	**Date/Time Complete:**
Status: In Progress	**Assigned To:** SEOC OPS Recovery Branch Director	

Record History

View History

Comments

Add Comment

Position	Name	Phone	Date/Time	Comment
SEOC OPS Recovery Branch Director	Brianna Briggs		01/08/2016 10 32 55	B. Ongoing C Non-Stafford Act Recovery Guide provides a list of other federal assistance programs and who they apply to (individuals/government) Will be working with applicable state agencies on pertinent programs D Ongoing DHHS is working to assist with this.

Resource Request/Task Assignment

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 3773133	01/07/2016 12:36:32	01/08/2016 11:06:54	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.

Detailed description

A. Identify agencies to research potential assistance programs (RBD)
B. Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc. (RBD)
C. Provide written report to Operations Section Chief as to program availability. (RBD)

Attachment Description

Originating Position:	Originator Name:	
SEOC PLN Documentation Unit	Zachary Baker	
Point of Contact: Brianna Briggs	**Point of Contact Number:**	
Priority 4-Long-Term (96 hrs.)	**Date/Time Due:** 01/11/2016 12:40:00	**Date/Time Complete:**
Status: In Progress	**Assigned To:** SEOC OPS Recovery Branch Director	

Record History View History

Comments Add Comment

Position	Name	Phone	Date/Time	Comment
SEOC OPS Recovery Branch Director	Brianna Briggs		01/08/2016 14:01:27	A. Agencies identified (TED, MSP/EMHSD, LARA, DHHS, MDARD, DEQ, Education, Aging). B. Solicited research to commence 1/8/16, with a return date of COB Friday, January 8. Will compile a report once all have been received.
SEOC OPS Recovery Branch Director	Brianna Briggs		01/08/2016 10:49:15	A. Working to determine applicable state agencies/federal programs for research to commence.

Objectives

Activate the State Recovery Task Force.
Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
Obtain and maintain situational awareness and common operating picture of all activities.
Establish SEOC operational period and hours of operations.
Investigate and identify all available programs for assistance with direct or related impacts, including the Federal Lead Pipe Replacement Program. Hard c
Develop a comprehensive GIS strategy.
Identify critical resources for acquisition and allocation.
Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
Facilitate and coordinate technical assistance among state agencies and to local agencies.
~~Provide~~ technical assistance to the local Damage Assessment process.
Establish a Joint Information Center and develop a public information strategy.
Monitor MI CIMS for resource requests and address as appropriate.
Establish and disseminate cost center information for the incident.

Command Emphasis

Provide regular local and technical briefings.
Identify life safety issues.
Identify priorities.
Provide policy direction by observance of SEOC SOPs.
Seek technical guidance from relevant federal agencies.
Provide regular legislative/congressional briefings.

after action
- Planner/documentation need laptops

TF leader
identify members
strategy for addressing ch
identify mission

Sam & Earl from FEMA coming as LNO's. tomorrow afternoon

The S E O C will be activated at 8 a m on Wednesday January 6, 2015 in response to the Flint water crisis and the Emergency Declaration made by Governor Snyder. An e mail was sent to all primary S E M C's this afternoon requesting your agency's participation in a mandatory briefing which will be conducted at the S E O C at 9 a m on Wednesday January 6, 2015. Please coordinate within your agency to assure that a representative will be at this briefing.

To: All SEMCs
Alternates?
Directors?

SEOC Staff

Director		Kelenske/~~Katarsky~~
	Scribe	Strobel/Laban
	Liaison	Roach/deCastro
PIO		Leix//Briggs/Lisbeth
Ops		~~Covey~~/Hampton
	Recovery	~~Pepper~~/Thelen
Logistics		~~Kuzera~~/Galbreath
	Comms	Law
	Medical	
	Food	
	Supply	McCarthy
	Facilities	Bouffard
	Ground Support	
Planning		Weber/~~Eickholt~~
	Resources	Bresler/~~Schnepp~~
	Documentation	Baker/~~Sobocinski~~
	Situation	Hollaender/~~Baker~~
	Mapping	Anderson/~~McCormick~~
Finance		Burger/Downs
	Cost	~~Jonker-Burke~~/Freese
EMAC		Schnepp/~~Kuzera~~

1/7/15

1) Water / Feb 1st make water

2) filters (9

3) Ice Co-location

4) trucks for distribution ⇒ no need existing GIS

5) Storage of filters, water, etc
how much

6) Deployment - this year sourdock

Filter process has to be determined
- Replacement, butter, faucet, filter cartridges, etc. Installation process

GIS - map out Storage, distribution sites
Staging area

Recycling process - what organic
Call & see what happened.
bottled water.

Capt atney

= Reassignment of Staff

- Date can drive back

2 - identification cards
LNO

Teams into Flint

→ Not yet | planning phase

logs update

→ JIC equipment

→ Staff in EOC

→ JIC liaison in SEOC

→ No new Requests today

6 pallets
ea. March 17

Need pick up + transport

Brainstorm Ideas for Possible VOAD/NGO Support in Flint Water Contamination 1/06/16 Version

The MSP/EMHSD planners asked the Red Cross [ARC] to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. When reviewing the ideas which follow, please keep in mind these considerations:

1. We cannot speak for MI-VOAD and recommend that MI-VOAD be convened so that the members can be briefed and discuss these ideas.
2. NGOs seek funding to implement programs which align with their missions. None of them are funded to conduct recovery efforts for the Flint Water Contamination and would likely need financial support to do so.
3. These ideas are not task assignments or commitments.

POSSIBLE NGO SUPPORT ACTIVITIES

a) NGOs can help educate Flint residents about water filters and ways to mitigate lead exposure in children through nutrition and early childhood education. (Leveraging the Red Cross' Home Fire Prevention Campaign, ARC volunteers could provide education materials, water filters and replacement cartridges when they visit homes to install smoke alarms. Discussions are currently underway to do this.)

b) The ways in which educational information is disseminated may provide an opportunity to rebuild trust in government. If those efforts engage trusted organizations such as faith-based groups and the Red Cross, the positive perceptions may be extended to government.

c) NGOs' places of business could be used as points of distribution for water and filters. In addition to space, the NGOs may be able to provide people to staff them. Perhaps some NGOs could provide the water and filters, but not all. Such arrangements would need to be time limited.

d) Some NGOs can provide language interpretation and translation for those residents who need it and for translation of educational materials.

e) In Flint, Child Care Network trains providers of early childhood education.

f) Some Flint residents affected by the water contamination may benefit from crisis counseling. People who work on the recovery (agency staff and volunteers) may also. There are NGOs which provide such counseling.

g) Some homes contain lead pipes, faucets or related infrastructure. Perhaps some NGOs (Habitat for Humanity?) could install new ones. However, this may require specific licenses or permits.

h) If it's determined that food will be distributed to improve nutrition, NGOs may be able to assist

i) There may be NGO services available directly to those children who evidence disabilities as a result of lead exposure.

j) There are local agencies which have been and continue to address the needs of Flint residents. Because the recovery may be long term, the capacity of these agencies may be taxed. It's possible that NGOs could support them by providing workers (staff and/or volunteers) to help, depending on their needs (including answering phone calls and responding to email.)

k) Some of the MI-VOAD member agencies may be able to act as liaisons with local government and non-profit agencies.

Resource Request/Task Assignment

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 3773133	01/07/2016 12:36:32	01/07/2016 13:57:06	2015-10-01-City of Flint-Water *Contamination / Shortage*

Request/Task Details

Mission Name

Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.

Detailed description

A. Identify agencies to research potential assistance programs (RBD)
B. Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc. (RBD)
C. Provide written report to Operations Section Chief as to program availability. (RBD)

Attachment Description

Originating Position:	Originator Name:	
SEOC PLN Documentation Unit	Zachary Baker	
Point of Contact:	**Point of Contact Number:**	
Priority	**Date/Time Due:**	**Date/Time Complete:**
4-Long-Term (96 hrs.)	01/11/2016 12:40:00	
Status: Assigned	**Assigned To:**	
	SEOC OPS Recovery Branch Director	

Record History View History

Comments Add Comment

Position	Name	Phone	Date/Time	Comment

A. TED ✓
MSP/EMHSD ✓
DHHS (2) ✓
MDARD ✓
LARA ✓
DEQ ✓
Education ✓
Aging ✓

Resource Request/Task Assignment

MI-CIMS

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 6538256	01/07/2016 12:47:24	01/07/2016 13:56:28	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Provide technical assistance to the local Damage Assessment process

Detailed description

B. Provide templates and information as to requirements of damage assessment reports. (RBD) Met w/ Jud
C. Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates. (RBD)
D. Coordinate daily communication with the District Coordinator and GIS Unit Leader to monitor progress and document data. (RBD)

Attachment Description

Originating Position:	Originator Name:	
SEOC PLN Documentation Unit	Zachary Baker	
Point of Contact:	**Point of Contact Number:**	
Priority	**Date/Time Due:**	**Date/Time Complete.**
4-Long-Term (96 hrs.)	01/11/2016 12:47:00	
Status: Assigned	**Assigned To:**	
	SEOC OPS Recovery Branch Director	

Record History View History

Comments Add Comment

Position	Name	Phone	Date/Time	Comment

Resource Request/Task Assignment

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 1643208	01/07/2016 12:43:40	01/07/2016 13:56:52	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Coordinate response and recovery activities with MIVOAD and Identify potential mission areas

Detailed description

B. Gather and compile available resources. (RBD)
C. Gather and compile available assistance programs. (RBD)
D. Determine resources already provided to affected area in response to emergency. (RBD)

Attachment Description

Originating Position:	Originator Name:	
SEOC PLN Documentation Unit	Zachary Baker	
Point of Contact:	**Point of Contact Number:**	
Priority 4-Long-Term (96 hrs.)	**Date/Time Due:** 01/11/2016 12:44:00	**Date/Time Complete:**
Status: Assigned	**Assigned To:** SEOC OPS Recovery Branch Director	

Record History View History

Comments Add Comment

Position	Name	Phone	Date/Time	Comment

COMMUNICATIONS LIST (ICS 205A)

1. Incident Name:	2. Operational Period	Date From:	01/13/2016	Date To:	01/15/2016
2015-10-01-City of Flint-Water Contamination/Shortage		Time From.	08.00.00	Time To:	08:00:00

3. Basic Local Communications Information:

Add Contact

Incident Assigned Position	First Name	Last Name	Method(s) of Contact (p[illegible]nager, cell, etc)	Details
Documentation/Situation Unit Leader	Zachary	Baker		Update
Facilities/Communications Unit	Jaclyn	Barcroft		Update
MOSA	Steve	Betterly		Update
MDCR	Mark	Bishop		Update
MSP	Insp. Matt	Bolger		Update
Resources Unit	Amanda	Bresler		Update
Recovery Branch Director	Brianna	Briggs		Update
Finance Section Chief	Penny	Burger		Update
MDOE	Louie	Burgess		Update
Recovery Branch Support	Kristi	Davis		Update
MDARD	Brad	Deacon		Update
ARC	Linda	Dintenfass		Update
DTMB	Jeanette	Doll		Update
Logistics Section Chief	Wendy	Galbreth		Update
FEMA Liaison Officer	Jason	Gamble		Update
LARA	Alisha	Gensler		Update
Recovery Branch Support	Carly	Georgopoulos		Update
Food Unit	Michelle	Gilsdorf		Update
Operations Section Chief	Jackie	Hampton		Update
Facilities Unit IT	Trevor	Hawks		Update
State Director EM	Capt Chris	Kelenske		Update
Public Information Officer (PIO)	Nicole	Lisabeth		Update
Health and Environement Branch Director/MDCH	Jennifer	Lixey-Terrill		Update
National Weather Service	Jim	Maczko		Update
Attorney General	Peter	Manning		Update
Comm Unit AuxComm RACES	John	McDonough		Update
MDOT	Eileen	Phifer		Update
DMVA	Ltc. Chad	Randall		Update
Filed Support Branch	Sp/Lt. Mark	Russo		Update
FEMA Liaison Officer	David	Samniego		Update
ARC	Paul	Spata		Update
Facilities Unit GIS	James	Tchorzynski		Update
Human Services Branch Director/MDHS	Richard	Thelen		Update
LARA	Karen	Towne		Update
MDOT	Connie	Vallier		Update
Planning Section Chief	Thomas	Weber		Update
MDHS	Brian	Wilson		Update
DEQ/DNR	Jen	Wolf		Update

Joint Information Center (JIC) Liaison	Jane	Yount		Update
FEMA Liason Officer	Earl	Zuelke		Update

4. Prepared by: Name: Zachary Baker Position/Title: Documentation Unit Date/Time: 01/12/2016 13:37 56

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SAFETY MESSAGE/PLAN (ICS 208)

1. Incident Name:	2. Operational Period:	Date From: 01/13/2016	Date To. 01/15/2016
2015-10-01 City of Flint-Water Contamination/Shortage		Time From: 08.00.00	Time To: 08:00:00

3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

The National Weather Service states on and off snow showers with gusty winds continue through Wednesday evening. An additional inch of accumulation is expected. Thursday (Jan 14) through Saturday (Jan 16) will bring slight warming of temperatures to near 30 degrees during the day, with temperatures in the teens still expected at night. Off and on snow showers to continue into the weekend. Best chance for additional accumulating snow looks to be Friday afternoon (Jan 15) through Saturday night (Jan 16).

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you Allow extra stopping distance as the roads may be snow covered and icy. Reduce travel speeds as appropriate and be aware that stopping and turning on snow and ice covered roads will not be as responsive as on dry roads. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

4. Site Safety Plan Required? Yes ☐ No ☑

Approved Site Safety Plan(s) Located At:

5. Prepared by:	Name Matt Bolger	Position/Title: Insp.	Date/Time: 01/12/2016 13.46:46

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DAILY MEETING SCHEDULE

Operational Period (Date/Time)
From: 2015/01/06 0800 To: 2015/01/08 1700

3. Meeting Schedule (Commonly-held meetings are included)

Date/Time	Meeting Name	Purpose	Attendees	Location
2015-01-08 0810	Unified Command Objectives Meeting	Review/ identify objectives for the next operational period.	Unified Command members	Library
2015-01-08 0830	Local Agency Brief	Review/ identify operational objectives with local agencies	Command/General Staff/Local Agency Reps	Library/Conference Call
2015-01-08 0900	Command & General Staff Meeting	IC/UC gives direction to Command & General staff including incident objectives and priorities	IC/UC, Command & General Staff	Library
2015-01-08 0930	State Agency Brief	Daily update of state agency activities and priorities	Command/General Staff, SEMCs	SEOC/Conference Call
2015-01-08 1100	Tactics Meeting	Develop/Review primary and alternate Strategies to meet Incident Objectives for the next Operational Period.	PSC, OSC, LSC, RESL & SITL	Library
2015-01-08 1400	Planning Meeting	Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period.	Determined by the IC/UC	Library
2015-01-08 1600	Operations Briefing	Present IAP and assignments to the Supervisors / Leaders for the next Operational Period.	IC/UC, Command & General Staff, Branch Directors, Div/Gru Sups., Task Force/Strike Team Leaders and Unit Leaders	SEOC/Conference Call

5. Prepared by (Situation Unit Leader)
Tom Weber

Date Prepared
2015-01-07

Time Prepared
1400

ICS 230

NFES 1341

Food & Nutrition - no requests yet

Water testing increase/distribution

Return to List | Delete Data | Update Form

DAILY MEETING SCHEDULE

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From: 2015/01/06 0800 To: 2015/01/08 1700

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5. Prepared by (Situation Unit Leader)
Tom Weber

Date Prepared
2015-01-07

Time Prepared
1400

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DAILY MEETING SCHEDULE

Operational Period (Date/Time)
From: 2015/01/06 0800 To: 2015/01/08 1700

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2015-01-08 1400	Planning Meeting	Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period.	Determined by the IC/UC	Library
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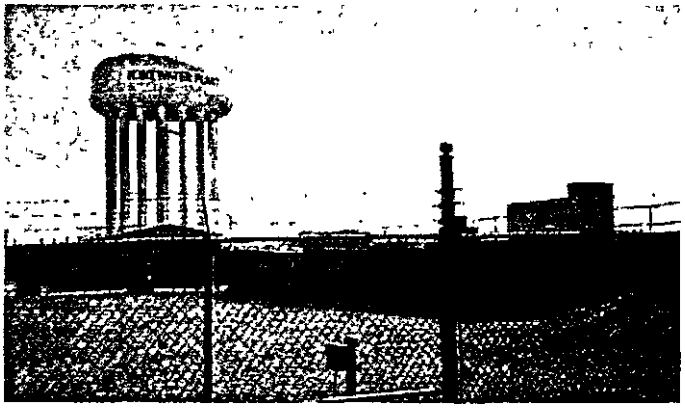
5. Prepared by (Situation Unit Leader)	Date Prepared	Time Prepared
Tom Weber	2015-01-07	1400

1. Incident Name: 2015-10-01 Flint Water	2. Operational Period to be covered by IAP (Date / Time): From: 01/06/2016 08.00:00 To: 01/08/2016 17:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	
RPIC:	
State SEOC Director	Capt. Chris Kelenske

Incident Action Plan



4. Prepared by: Tom Weber Date / Time: 01/07/2016 11:43:24

Incident

1. Incident name: 2015-10-01 Flint Water

2. Operational Period from: 01/06/2016 08:00:00 to: 01/08/2016 17:00:00

3. Objective(s)

1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish operational period and hours of operations.
5. Investigate and identify available programs for assistance with direct or related impacts.
6. Develop a comprehensive GIS strategy.
7. Identify critical resources for acquisition and allocation
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
10 Provide technical assistance and facilitate the local Damage Assessment process.
11. Establish a Joint Information Center and develop a public information strategy.
12. Monitor MI CIMS for resource requests and address as appropriate.
13. Establish and disseminate cost center information for the incident.

4. Operational Period Command Emphasis:

1 Provide regular local and technical briefings
2 Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders Elevated blood lead levels that exceeded past seasonal levels were observed in City of Flint children, and were subsequently confirmed by Michigan Department of Health and Human Services (MDHHS) epidemiologists.

To mitigate the effects of corrosive river water on the infrastructure in the City of Flint, the city switched back to water from DWSD on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center. On January 5 Genesee County declared a local state of Emergency and requested a declaration of emergency/disaster from the Governor. On January 6, 2016, Governor Snyder declared a State of Emergency for Genesee County On January 5, 2016 the State Emergency Operations Center was activated to coordinate the response.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☐ ICS 204	☐ ICS 208
☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

Date/Time: 01/06/2016 18:57:27

1. Incident Name 2015-10-01 Flint Water	
2. Operational Period from: 01/06/2016 08:00:00 to: 01/08/2016 17:00:00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Ron Leix
Attorney General	Peter Manning
Executive Support	Pam Strobel
Governor's Office	Paul Smith
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samniego, Earl Zuelke
Fermi 2 Utility	
MIOC	
NWS	
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Brianna Briggs
Situation Unit	Henrik Hollaender
Documentation Unit	Zach Baker/Amanda Bresler
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	
Facilities Unit GIS	Malyssa Suarez/Nikkia Anderson
Facilities Unit IT	Richard Law
DTMB	Jeannette Doll
EMAC	Matt Schnepp
MCSC	
MDMVA	Lt. Arnold
MDNR	Jen Wolf
MDOC	Brent Travelbee
MDOS	Bill Badgero
MEDC	Lynn Feldspaugh
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Diane Laban
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach
Health and Environment	
Branch Director	
MDARD	Brad Deacon
MDCH	
MDEQ	Steve Burton
Human Services	
Branch Director	
ARC	Paul Spata/Linda Dintenfass
MDCR	
MDHS	Richard Thelen
MDOE	Louie Burgess
MIVOAD	
MOSA	
Public Safety	
Fire Marshal	Charles Mallory
MDOC	Brent Travelbee
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	
LARA	Alisha Gensler
MDOT	Eileen Phifer/Connie Vallier
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name.	Tom Weber
Position:	Planning Section Chief
Date/Time:	01/06/2016 17.45.20

Incident	
1. Incident Name: 2015-10-01 Flint Water	**2. Date and Time Prepared:**
3. Operation Period: 01/06/2016 08:00:00 to: 01/08/2016 17:00 00	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident
1. Incident Name: 2015-10-01 Flint Water
2. Operation Period from: 01/06/2016 08:00:00 **to:** 01/08/2016 17:00:00

3. Medical Aid Stations			
Name	**Location**	**Contact Number(s)/Frequency**	**Paramedics on Site?**

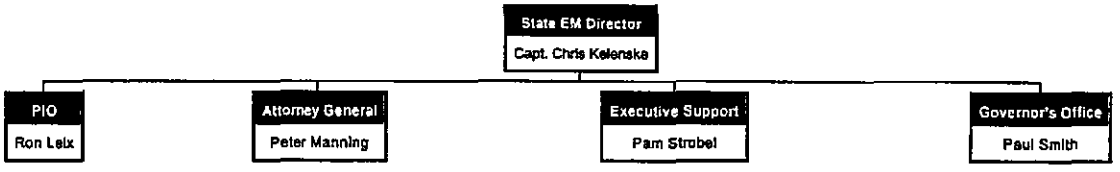
4. Transportation (indicate air or ground):			
Ambulance Service	**Location**	**Contact Number(s)/Frequency**	**Level of Service**

5. Hospitals							
Hospital Name	**Address Latitude & Longitude if Helipad**	**Contact Number(s)/Frequency**	**Travel Time**		**Trauma Center**	**Burn Center**	**Helipad**
			Air	**Grnd**			

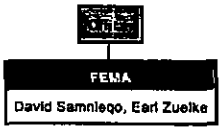
6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

7. Prepared by (Medical Unit Leader):	**8. Approved by (Safety Officer):**	**Date/Time:**

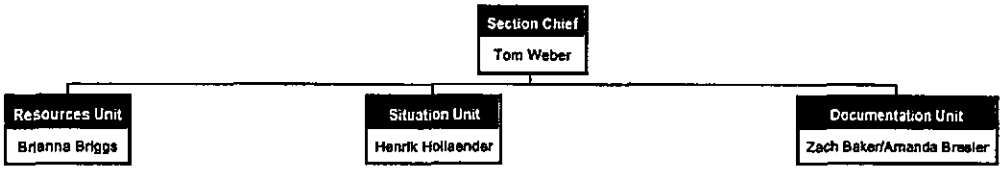
Incident Commander(s) and Command Staff



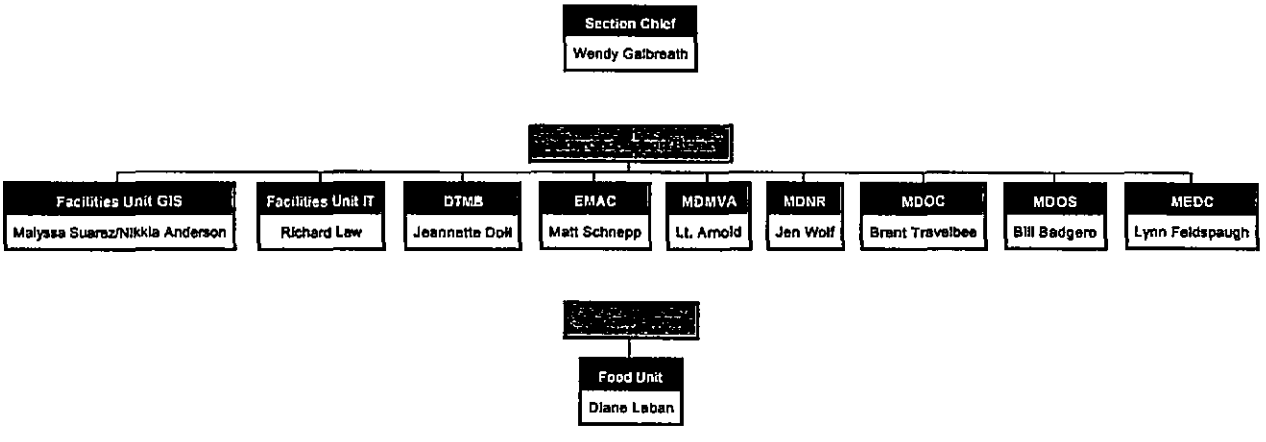
Liaisons



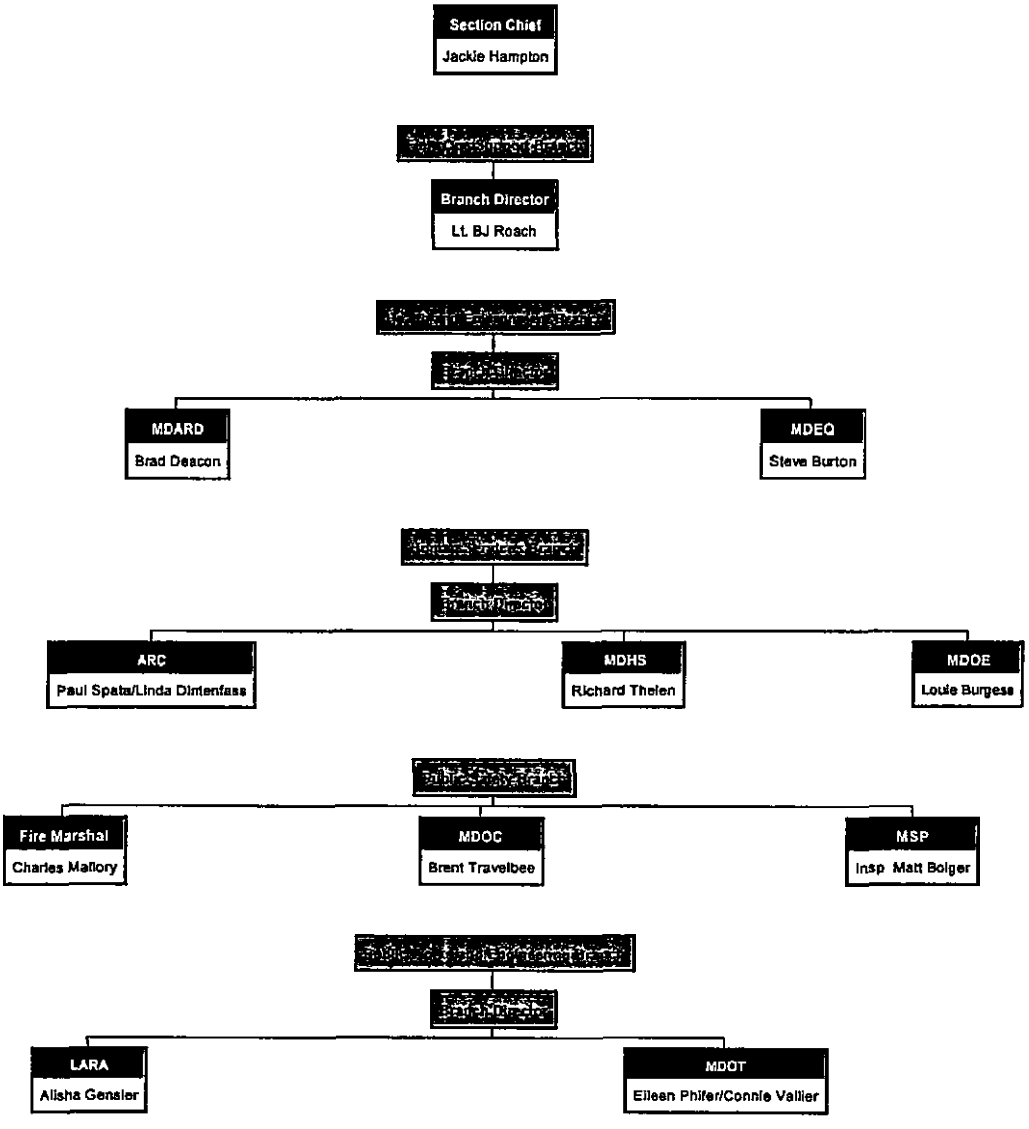
Planning Section



Logistics Section



Operations Section



Finance Section

Update Form

INCIDENT OBJECTIVES (ICS 202)

1. Incident Name:	2. Operational Period:	
2015-10-01 City of Flint Water Contamination/Shortage	Date From:01/06/2016 Time From:08:00:00	Date To:01/08/2016 Time To:17:00:00

3. Objective(s):

1. Activate the State Recovery Task Force (SRTF). (Operations Section Chief) — no
A. Identify and obtain approval for assignment of Task Force Leader. (Operations Chief)
B. Task Force leader will provide recommendations and obtain approval for Task Force membership. (MDHS SEMC)
C. State Recovery Task Force shall determine mission and establish means to provide support as needed. (MDHS SEMC)

2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts. (Operations Section Chief)
A. Request and establish FEMA LNO in the SEOC to support liaison with other federal agencies (State Director) done
B. Establish Recovery Branch within the Operations Section. (OSC) done
C. Maintain daily SEOC briefing with state agencies. (PSC) done
D. Establish and maintain routine calls with local emergency manager and EMHSD District Coordinator. (State Director) done
Run to Run with SMEs Wells get DCH Public Health Advisory

3. Obtain and maintain situational awareness and common operating picture of all activities. (PSC)
A. Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS. (All)
C. Produce maps to include water filter, pitcher and filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)
daily EOC stmts DEQ rep in EOC? potable water

4. Establish SEOC operational period and hours of operations. (State Director) – Completed.
A. Operation Period has been established as well as SEOC operational hours
B. Review weekly for alteration of same

5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program. (Recovery Branch Director - RBD)
A. Identify agencies to research potential assistance programs (RBD)
B. Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc. (RBD)
C. Provide written report to Operations Section Chief as to program availability. (RBD)

6. Develop a comprehensive GIS strategy. (GIS)
A. Identify critical needs for maps and overlays. (GIS)
B. Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)

7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas. (RBD)
A. Establish Recovery Branch. (OSC) - d
B. Gather and compile available resources. (RBD)
C. Gather and compile available assistance programs. (RBD)
D. Determine resources already provided to affected area in response to emergency. (RBD)

10. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies. (OSC)
A. Identify subject matter experts (Dr. Wells, Dr. Mona Hatta-Attisha, George Krisztian). (OSC)
B. Establish and coordinate routine communication between SME's. (OSC)

11. Provide technical assistance to the local Damage Assessment process. (RBD)
A. Establish Recovery Branch. (OSC)
B. Provide templates and information as to requirements of damage assessment reports. (RBD)
C. Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates. (RBD)
D. Coordinate daily communication with the District Coordinator and GIS Unit Leader to monitor progress and document data. ~~(RBD)~~ Planning

12. Establish a Joint Information Center (JIC) and develop a public information strategy. (PIO)
A. State agency PIO's meet to determine needs and strategy for public information dissemination. (PIO)
B. Determine technical needs for on-site JIC. (PIO)
C. Coordinate with local (County/City) JIC. (PIO)
D. Determine need to co-locate state and local JIC. (PIO)
E. If the need to relocate the JIC is identified, establish location and logistical needs. (PIO)
need JIC liaison for EOC Logistic

13. Monitor MI CIMS for resource requests and address as appropriate. (LSC)
A. Monitor and assist with input of resource requests. (LSC)
B. Review requests and review with command to receive approval to assign and fill requests. (LSC) as needed
C. Track resources provided to date and those provided throughout the course of this event. (PSC)

14. Establish and disseminate cost center information for the incident. (FSC)
A. Establish Index/PCA. - Complete
B. Distribute information to state agencies. – Complete
C. Track costs related to this emergency. (FSC)

4. Operational Period Command Emphasis:
General Situational Awareness
5. Site Safety Plan Required? Yes ☐ No ☐ **Approved Site Safety Plan(s) Located At:**

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206	Other Attachments
☑ ICS 203	☑ ICS 207	☐
☑ ICS 204	☐ ICS 208	☐
☐ ICS 205	☐ Map/Chart	☐
☐ ICS 205A	☐ Weather Forecast/Tides/Currents	☐

7. Prepared by:	Name: Tom Weber	Position/Title: Planning Section Chief
8. Approved by Incident Commander:	Name:	Date/Time: 01/06/2016 18:06:15

- Produced a map of the city water pipelines and color-coded them by material (most of the city is Cast Iron). Also included the parcel data, coded by whether the parcel is vacant or contains a structure.
- We have a block group layer that contains census demographics, has not yet been used in a finished map. Using this data set we can find block groups with the largest concentration of children under 5, and other age, ethnicity, income groups. There are 2 block groups that have the most children under 5, they are usually in apartment buildings and trailer parks (according to this data).
- We have the dataset from Dr. Mona Hanna-Attisha and Dr. Sadler (MSU) doing a blood level prediction.
- Water monitoring points from 11/25/2015 showing whether lead levels at test sites are above or below accepted levels.
- We are currently trying to process the updated water filter distribution, but it will take a while (I know I mentioned this, but it will take some time).

City of Flint Water Update
Friday Jan 8, 2015

- Water distribution sites and hours
  - Bolton and James Neighborhood, 512 Leith St, Flint, 48505
  - Christ Enrichment Center, Inc., 322 E. Hamilton Ave, Flint, 485005
  - Christian Love Faith Center, 3202 Flushing Rd, Flint, 48504
  - Foss Avenue, 1159 E. Foss Ave, Flint, 48505
  - Greater Flint Outreach Mass, 1114 University Dr, Flint, 48503
  - Metro Baptist Tabernacle, 930 E. Myrtle Ave, Flint, 48505
  - Salvation Army-Beecher Corp, 1475 W Coldwater Rd, Flint, 48505
  - St. Luke's Catholic Church 3115 Lawndale, Flint, 48505
- Water filter distribution sites and hours
  - MDHHS, 125 E Union Street, Flint, 48501
    - M-F 9a-4p
  - MDHHS, 4809 Clio Rd, Flint, 48504
    - M-F 9a-4p
  - GCCARD, 601 N. Saginaw St, Suite A, Flint, 48502
    - M-F 9a-4p
  - GCCARD, 2727 Lippincott Blvd, Flint, 48507
    - M-F 9a-4p
  - Flint City Hall, 1101 South Saginaw Street, Flint, 48502
    - M-F 9a-4p

From DHHS:

"If your agency would like an updated list of water distribution sites, please contact Dan at 396-0222 or dfilipovich@feedingamerica.org"

GIS Update

- Geocoded water filters by address (people who went and picked up a filter filled out an address sheet). Map is on front wall. (Completed)
- We were sent another list that is slightly larger, we are trying to filter out sites already mapped, and processing takes time but is in progress. Addresses needed revision, and it takes a while, very time intensive.
- Water Points of Distribution. Started with 8 sites as listed by the emergency manager, this list will be expanded upon throughout the day, will update as information comes in. Information will be directly forwarded to us from the EM of Genesee Co.
- Filter Distribution Sites. Richard Thelan gave us a list with 5 filter distribution sites, will begin mapping this now.

Update Form

INCIDENT OBJECTIVES (ICS 202)

1. Incident Name:	2. Operational Period:	
2015-10-01 City of Flint Water Contamination/Shortage	Date From:01/06/2016 Time From:08:00:00	Date To:01/08/2016 Time To:17:00.00

3. Objective(s):

1. Activate the State Recovery Task Force (SRTF). (Operations Section Chief)
A. Identify and obtain approval for assignment of Task Force Leader. (Operations Chief)
B. Task Force leader will provide recommendations and obtain approval for Task Force membership. (MDHS SEMC)
C. State Recovery Task Force shall determine mission and establish means to provide support as needed. (MDHS SEMC)

2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts. (Operations Section Chief)
A. Request and establish FEMA LNO in the SEOC to support liaison with other federal agencies (State Director)
B. Establish Recovery Branch within the Operations Section. (OSC)
C. Maintain daily SEOC briefing with state agencies. (PSC)
D. Establish and maintain routine calls with local emergency manager and EMHSD District Coordinator. (State Director)
E. Daily [illegible] SitE Calls
3. Obtain and maintain situational awareness and common operating picture of all activities. (PSC)
A. Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS. (All)
C. Produce maps to include water filter, pitcher and filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

4. Establish SEOC operational period and hours of operations. (State Director) – Completed.
A. Operation Period has been established as well as SEOC operational hours
B. Review weekly for alteration of same

5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program. (Recovery Branch Director - RBD)
A. Identify agencies to research potential assistance programs (RBD)
B. Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc. (RBD)
C. Provide written report to Operations Section Chief as to program availability. (RBD)

6. Develop a comprehensive GIS strategy. (GIS)
A. Identify critical needs for maps and overlays. (GIS)
B. Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)

7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas. (RBD)
A. Establish Recovery Branch. (OSC)
B. Gather and compile available resources. (RBD)
C. Gather and compile available assistance programs. (RBD)
D. Determine resources already provided to affected area in response to emergency. (RBD)

10. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies. (OSC)
A. Identify subject matter experts (Dr. Wells, Dr. Mona Hatta-Attisha, George Knsztian). (OSC)
B. Establish and coordinate routine communication between SME's. (OSC)

11. Provide technical assistance to the local Damage Assessment process. (RBD)
A. Establish Recovery Branch. (OSC)
B. Provide templates and information as to requirements of damage assessment reports. (RBD)
C. Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates. (RBD)
D. Coordinate daily communication with the District Coordinator and GIS Unit Leader to monitor progress and document data. (RBD)

12. Establish a Joint Information Center (JIC) and develop a public information strategy. (PIO)
A. State agency PIO's meet to determine needs and strategy for public information dissemination. (PIO)
B. Determine technical needs for on-site JIC. (PIO)
C. Coordinate with local (County/City) JIC. (PIO)
D. Determine need to co-locate state and local JIC. (PIO)
E. If the need to relocate the JIC is identified, establish location and logistical needs. (PIO)

13. Monitor MI CIMS for resource requests and address as appropriate. (LSC)
A. Monitor and assist with input of resource requests. (LSC)
B. Review requests and review with command to receive approval to assign and fill requests. (LSC)
C. Track resources provided to date and those provided throughout the course of this event. (PSC)

14. Establish and disseminate cost center information for the incident. (FSC)
A. Establish Index/PCA. - Complete
B. Distribute information to state agencies. – Complete
C. Track costs related to this emergency. (FSC)

4. Operational Period Command Emphasis:

General Situational Awareness

5. Site Safety Plan Required? Yes ☐ No ☐

Approved Site Safety Plan(s) Located At:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206	Other Attachments
☑ ICS 203	☑ ICS 207	☐
☑ ICS 204	☐ ICS 208	☐
☐ ICS 205	☐ Map/Chart	☐
☐ ICS 205A	☐ Weather Forecast/Tides/Currents	☐

7. Prepared by:	Name Tom Weber	Position/Title: Planning Section Chief
8. Approved by Incident Commander:	Name:	Date/Time: 01/06/2016 18.06:15

WAREHOUSE 1/17/2016

ITEM	STOCK NUMBER	UNIT OF MEASURE	BEGINNING	IN	OUT	TOTAL	
WATER FILTER SYSTEM (BRITA)	152416	EA	31758	0	1058	30732	
REPLACEMENT CARTRIDGES 4/2 (BRITA) (can be divided into 2 per pack)	158680	EA	12900	0	0	[redacted]	Per Wendy Galbreath 1/18/16-@ 11.30 am the actual number is Zero
REPLACEMENT CARTRIDGES 6/1 (BRITA) (can be divided into 1 per pack)	158405	EA	667	0	0	[redacted]	Per Wendy Galbreath 1/18/16-@ 11.30 am the actual number is Zero
WATER		PALLETS	531	32	85	478	
TEST KITS		EA	9764	0	5460	4304	
PUR FILTERS		EA	31215	0	840	30375	
PUR FILTER CARTRIDGES		EA	50296	0	750	49546	
ZERO 23 CUP PITCHER		EA	0	0	0	0	
ZERO 8 CUP PITCHER		EA	0	0	0	0	
WATER 1 GAL		CASE	10	0	0	10	
WATER 2.5		EA	0	0	0	0	

Total Water	478	Cases of Water	34416
Faucet Filter	61107		
Replacement Fil	49549		
Pitcher	0		
Test Kits	4304		

8. Communications (radio and/or phone contact numbers needed for this assignment):	
Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
9. Prepared by: Name: A Bresler	Position/Title: PSC Date/Time: 01/10/2016 10.43.52

Need to talk to Jay

~~tomorrow~~ tomorrow to have a better → faith based org.

- local logistics needs to talk with resource unit for a clear common operating picture
- finalize GIS strategy
- summarize on resources at access

Return to List | Create PDF | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief.	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e g , phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	Amanda Bresler	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Tactics:
A. Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS to maintain situational awareness and develop reports (All)
C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

Return to Task | Create PDF | Update Form

DAILY MEETING SCHEDULE

Operational Period (Date/Time)
From: 2015/01/06 0800 To: 2015/01/08 1700

3. Meeting Schedule (Commonly-held meetings are included)

Date/Time	Meeting Name	Purpose	Attendees	Location
2015-01-08 0810	Unified Command Objectives Meeting	Review/ identify objectives for the next operational period.	Unified Command members	Library
2015-01-08 0830	Local Agency Brief	Review/ identify operational objectives with local agencies	Command/General Staff/Local Agency Reps	Library/Conference Call
2015-01-08 0900	Command & General Staff Meeting	IC/UC gives direction to Command & General staff including incident objectives and priorities	IC/UC, Command & General Staff	Library
2015-01-08 0930	State Agency Brief	Daily update of state agency activities and priorities	Command/General Staff, SEMCs	SEOC/Conference Call
2015-01-08 1000	Tactics Meeting	Develop/Review primary and alternate Strategies to meet Incident Objectives for the next Operational Period.	PSC, OSC, LSC, RESL & SITL	Library
2015-01-08 1400	Planning Meeting	Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period.	Determined by the IC/UC	Library
2015-01-08 1600	Operations Briefing	Present IAP and assignments to the Supervisors / Leaders for the next Operational Period.	IC/UC, Command & General Staff, Branch Directors, Div/Gru Sups., Task Force/Strike Team Leaders and Unit Leaders	SEOC/Conference Call

5. Prepared by (Situation Unit Leader)	Date Prepared	Time Prepared
Tom Weber	2015-01-07	1400

joseph.p.cannon.civ@mail.mil
joseph.p.cannon.mil@mail.mil

Let us know how we are doing by filling out a survey:
https://gfis.tacom.army.mil/hd/Survey/default.cfm?dept=8&Tech=G2/3/5_Industry_Engagement

-----Original Message-----
From: Holland, Meegan (GOV) [mailto:HollandM2@michigan.gov]
Sent: Friday, January 22, 2016 2:30 PM
To: Cannon, Joseph P CIV USARMY RDECOM (US) <joseph.p.cannon.civ@mail.mil>
Subject: [Non-DoD Source] RE: Question from the JIC / Flint water

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Ahhh, here's where the rumor is coming from. See this video: On Twitter: Caution-https://twitter.com/nayyirahshariff

I can understand the confusion: At first I think we were asking for IDs, so I don't want to blame this National Guardsman.

- Meegan

-----Original Message-----
From: Cannon, Joseph P CIV USARMY RDECOM (US) [Caution-mailto:joseph.p.cannon.civ@mail.mil]
Sent: Friday, January 22, 2016 2:19 PM
To: Holland, Meegan (GOV) <HollandM2@michigan.gov>
Subject: RE: Question from the JIC / Flint water

As far as I know we are not asking bills or ID. I will confirm with a net call... give me an hour..

-----Original Message-----
From: Holland, Meegan (GOV) [Caution-mailto:HollandM2@michigan.gov]
Sent: Friday, January 22, 2016 1:37 PM
To: 'joseph.p.cannon.siv@mail.mil' <joseph.p.cannon.siv@mail.mil>; Cannon, Joseph P MAJ USARMY NG MIARNG (US) <joseph.p.cannon.mil@mail.mil>
Subject: [Non-DoD Source] Question from the JIC / Flint water

Maj. Cannon,

Capt. Brolsma suggested I contact you to find out if people are being asked for ID or Flint water bills at the fire stations. A media outlet has heard that we're turning away immigrants (presumably because they don't have ID). I'm hearing that

we don't ask for ID - we are giving out water to those who need it, and only document addresses if the person asks for a water filter so we can ensure every household has a filter.

I also left you a voicemail. Can you call or email me on whether people are being asked for ID or a water bill before getting resources? And if they want a filter, and have no way to show an address, are we denying them a filter?

Thank you.

Meegan Holland

Director of Communications for Gov. Rick Snyder

Office: 517-335-6397

Twitter: @meholland

SHOULD WE TAKE THE "ID" COMPLETELY OUT OF THE MESSAGING?

MSP-SEOCOPSC

From: *Zarotney, Greg (MSP)*
Sent: Friday, January 22, 2016 3:15 PM
To: MSP-SEOCOPSC
Subject: FW: [Non-DoD Source] RE: Question from the JIC / Flint water

Importance: High

Please advise.

-----Original Message-----
From: Holland, Meegan (GOV)
Sent: Friday, January 22, 2016 2:56 PM
To: Zarotney, Greg (MSP)
Subject: FW: [Non-DoD Source] RE: Question from the JIC / Flint water
Importance: High

-----Original Message-----
From: Cannon, Joseph P CIV USARMY RDECOM (US) [mailto:joseph.p.cannon.civ@mail.mil]
Sent: Friday, January 22, 2016 2:49 PM
To: Holland, Meegan (GOV) <HollandM2@michigan.gov>
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>; Connelly, Ryan E LTC USARMY NG MIARNG (US) <ryan.e.connelly.mil@mail.mil>; Vadnais, Gregory J MG USARMY NG MIARNG (US) <gregory.j.vadnais.mil@mail.mil>; Connelly, Ryan E LTC USARMY NG MIARNG (US) <ryan.e.connelly.mil@mail.mil>; Gerwolds, Bryon D CIV DLA ACQUISITION (US) <bryon.gerwolds@dla.mil>
Subject: RE: [Non-DoD Source] RE: Question from the JIC / Flint water
Importance: High

Meegan,
All Fire Stations are asking for ID or alternate proof of residence for data logging purposes only. If a person does not have either form we have been asking them to report their address...again for data logging. I have 4 out of my 5 PODs giving filters regardless of proof. I did have one station (Firestation 5) report that they have turned away a (approx. 20-30/day) people for not producing proof of residence and we have since clarified the process to them to still distribute regardless. We have also had folks claiming to be landlords asking for several filters without proof of residence and we are not giving them filters, but asking them to have the tenants/residents come in and get their own filter. In the case where a landlord or person is asking on behalf of an elderly person or someone confined to their home, again we want them to provide proof of that person they are representing before we give them one.

If this is not the intent, please clarify guidance to the SEOC so that we can receive a formal tasking guidance as to how to proceed. Let me know if you need any more information. Thanks!

v/r

LAND LORD -

MAJ Joseph Cannon
PC:
BB: 586 219 7092
Office: 586 282 8536

Date: January 6, 2016

Security Officer:

Event Name: 2015-10-01 City of Flint Water Contamination/Shortage

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
Incident Management			
Governor's Representative			
State Director, EMHSD			
Asst State Director		0801	
Scribe	Pam Stokes	0801	
Site Liaison			
EOF Hotline			
Industry/Technical Specialist or Utility Liaison			
State Agency Technical Specialist			
Federal Liaison			
PIO	Rawlyn	827	
Operations Section			
Operations Chief	Cackie Hampton	7:52	
Message Controller			
Message Controller			
Message Recorder 1 (Scanning and Printing)			
Message Recorder 1 (Scanning and Printing)			

Date: January 6, 2016

Security Officer:

Event Name: 2015-10-01 City of Flint Water Contamination/Shortage

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
Message Runner 1			
Message Runner 2			
Fax Operator			
Fax Operator			
Security Desk			
LEIN Desk			
EMAC Desk			
EMAC Desk			
Planning Section			
Planning Group Chief	Tom Weber	7:46	
Planning Section1	Zach Baker	7:46	
	Brianna Briggs	8:00	
Planning Section2	HENRIK HOLLAENDER	7:58	
Status Plotter	MIKE SOBOCINSKI		
Logistics Section			
Logistics Group Chief	Wendy Galbreath	7:55	
JIC Hotline			
Hotline			
Hotline			
...Hotline			

Date: January 6, 2016

Security Officer:

Event Name: 2015-10-01 City of Flint Water Contamination/Shortage

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
GIS SUPPORT	Debra Archer	8:20	
IT SUPPORT	Jaclyn Barcroft	7:30	
	Malyssa Suarez	7:30	
	Jim Porcello	7:15	
	K Jr	7:30	
	D Bamford	8:30	
Finance Section			
Finance Section Chief	Penny Bugg	8:00	
Other			
Auxcomm	John McDonough	8/8	1233
	Robert Begin	0800	
Emergency Alert System (EAS)			
National Weather Service			
Food Unit	Dan C Zaba	7:45a	
Food Unit			

Date: January 6, 2016

Security Officer:

Event Name: 2015-10-01 City of Flint Water Contamination/Shortage

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
Other Position	PIO - Shanan Banner	8:45	
Other Position	PIO Tiffany Brown	8:45	
Other Position	DC — Bj Rabaut	8:50	
Other Position	TED - Lynne Feldpausch	11:03	
Other Position			
Other Position			
Other Position			
Other Position			
Observer	Joel Pepper	9:00	
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			
Observer			

Date: January 6, 2016

Security Officer:

Event Name: 2015-10-01 City of Flint Water Contamination/Shortage

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
State Agency Position			
Michigan Supreme Court	[illegible]	0850	17:05P
Military and Veteran Affairs	Chad Redal	0800	12:30
Natural Resources	Steven Burton	0800	
Office of Services to the Aging	Steve Betterly	0:900	12:00
	Terri Simon	0:900	12:00
State	Will Burns	0845	12:22
	Kevin Hunter	08:45	12:22
State Fire Marshal	Mallery Charles Willis	0814	12:05
State Police	Matt Bolger	0800	
Technology, Management & Budget	Jeanette Doll	814	
Transportation	Eileen Phifer	8:47	12:30
	Connie Vallier	8:47	12:30
Treasury	Ann Luepnitz	8:50	12:37
	Randall Byrne	8:5[illegible]	

Date: January 6, 2016

Security Officer:

Event Name: 2015-10-01 City of Flint Water Contamination/Shortage

SEOC Position	NAME, POSITION AND LEVEL	TIME IN	TIME OUT
State Agency Position			
Agriculture	Brad Deacon	8 04	
American Red Cross	Linda Dintenfass	8:30	
	Paul Spata	8:30	
Attorney General	Peter Manning	8:15	11:15
	Joe Potchen	8:30	10:50
Budget Office			
Civil Rights	Mark C Bishop	8:25	
Civil Service	Carl Vaught	8:25	12:27
Community Health	Richard Shuler	7150	
Corrections	Mike Farmer	0846	
	Brent Thayer	0846	12:50
Education	Louis Burgess	840	
Environmental Quality	Jen Wolf	0845	
	George Krisetian	09:05	
Human Services	Richard Shuler	7:50	
Insurance and Financial Services	Cassie Bailey	9:60	
Licensing & Regulatory Affairs	Alesia Sim	8:52	

State Agency Conference Call Agenda

January 9, 2016

1. **Welcome and Opening**
2. **Summarize IAP New Objectives**
3. **Operations**
4. **Key Agencies**
5. **Other Agencies**
6. **Logistics/PIO/Planning/Finance**
7. **Next Call**

Battle Rythm display
display
display 204s

explain the 204s

3 LNOs nothing more

204s need to be what where how when

try to get as much of that

Lasle

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact, indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: Jackie Hampton	Position/Title: OSC	Date/Time: 01/10/2016 12 27.28

update richard's
- capt. add task

comcast, dish network
and. filter changing
procen - dedicated channels

OP: change
Lt. Roach
leg congressional

alternative
↳ faith based

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: PSC Division: Resource Unit Group: Staging Area:
Planning Section Chief(Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From. 01/10/2016	Date To: 01/10/2016	
	Time From:12 27 28	Time To: 12.27.28	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Lt. Gabe Covey	
Division/Group Supervisor	BJ Roach	

5. Resources Assigned:		# of Persons	Contact (e g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1 MDHHS	BJ Roach			125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2 MDHHS	BJ Roach			4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3 GCCARD	BJ Roach			601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4 GCCARD	BJ Roach			2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5 Flint City Hall	BJ Roach			1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600
Local EOC Logistic	Jay Eickholt			
Resource Unit Lead	Amanda Bresler			

6. Work Assignments:

Disburse water to the impacted commmunity through points of distribution. Hours of operation: M-F 0900-1600

Tasks:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies
Identify location POC and contact info
Report inventory numbers to local EOC logistics at determined daily times
Report information to SEOC resource unit.

7. Special Instructions:

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 7)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:	Time To:	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit Leader	James Tchorzynski	1		

6. Work Assignments:

Objective 7: Develop an approved GIS Strategy

A Identify critical needs for maps and overlays (ongoing) (GIS)
B. Identify current and potential resources for data collection. (GIS)
C Contact and coordinate with identified agencies to obtain and centrally locate all data (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)
E Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)

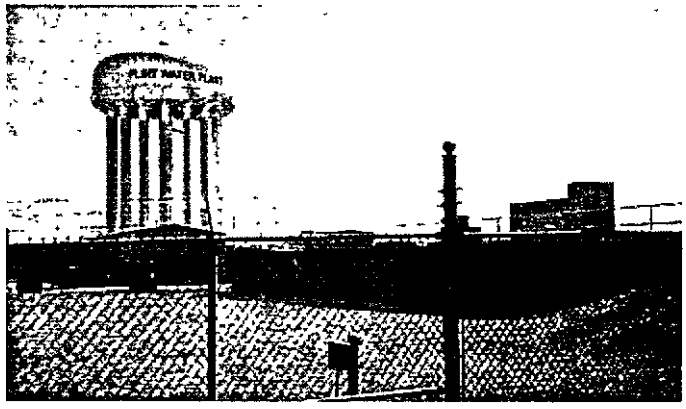
7. Special Instructions:

1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Operational Period to be covered by IAP (Date / Time): From: 01/11/2016 08:00:00 To: 01/13/2016 08:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	
RPIC:	
State SEOC Director	Capt. Chris Kelenske

Incident Action Plan



4. Prepared by: Zachary Baker Date / Time: 01/10/2016 12.32.16

Incident

1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operational Period from: 01/11/2016 08:00:00to: 01/13/2016 08:00:00

3. Objective(s)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6 Identify possible assistance programs.
7. Develop an approved GIS strategy.
8 Maintain coordination between partner agencies and organizations.
9 Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

4. Operational Period Command Emphasis:

1 Provide regular local and technical briefings
2 Identify life safety issues.
3 Identify priorities
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions

Local nonprofit organizations have provided potable water to Flint residents MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics
Before December 16, 2015, $9 35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☑ ICS 204	☑ ICS 208
☐ ICS 205	☑ Map/Chart
☑ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Documentation/Situation Unit

Name: Zachary Baker

8. Approved by (Incident Commander)

HHS and branch
Delete

State Agency Conference Call Agenda

January 10, 2016

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1. **Welcome and Opening**
2. **Battle Rhythm**
3. **Summarize IAP New Objectives (AM), Tactics (PM)**
4. **Operations**
5. **Key Agencies**
   a. **National Weather Service** Zach
   b. **LARA** – Robb
   c. **DHHS-DCH** – Zach
   d. **DHHS-HS**
   e. **ARC**
   f. **DEQ**
   g. **MSP- Safety Officer**
   h. **DTMB**
   i. **Ed**
   j. **MDARD**
   k. **Office of Servicing to Aging**
   l. **Treasury**
6. **Local EMHSD Liaison**
7. **Other Agencies**
8. **Logistics/Planning/Finance/Recovery**
9. **PIO**
10. **Capt.**
11. **Next Call** – tomorrow 0930

- report by Branden tomorrow

Unified Command Group Meeting
January 10, 2016

Briana/Wendy/OPS — short term

1. Ensure all households within impacted community have required resources. How
Wendy/PIO — 2. Ensure accurate tracking and accounting of all commodities. Canvassing, warehouse, POD's (all the 2nd) Logistics on req
PIO — 3. Improve and maintain public information strategy. - media avail. outside meetings.
DCH/DEQ — 4. Develop a long term public health and services plan. - long term recovery group
Log/OPS — 5. Ensure adequate staffing to support operational requirements. Food nutrition program - Environmental health
Briana — 6. Identify possible assistance programs.
Jim — 7. Develop an approved GIS strategy. no hurry
Jackie — 8. Maintain coordination between partner agencies and organizations. good - use old team
Dani — 9. Enhance situational awareness and common operating picture of all activities.
Long term — 10. Develop a comprehensive Recovery Plan. CMG
- addition subject matter experts to help develop plan
- work with state agencies to identify projected long term impacts

INC. Map IAP

- GCCARD
- Warehouse
- Churches
- fire stations
- Teams

field activity based on waste OC PODS

Unified Command Group Meeting
January 10, 2016

Monday - Tuesday

1. Ensure all households have water filters in place.
2. Ensure accurate tracking and accounting of all commodities.
3. Increase water testing within the impacted community.
4. Improve and maintain public information strategy.
5. Develop a long term public health and services plan.
6. Enhance the GIS strategy. - Develop and approve
7. Maintain coordination between partner agencies and organizations.
8. Enhance situational awareness and common operating picture of all activities.
9. Ensure adequate staffing to support operational requirements.
10. Identify possible assistance programs.
11. Develop a comprehensive Recovery Plan.
    ↳ what the options are
    ofm DEQ/Local
    Federal programs.

tactics
- increase points of distribution
- ↳ paid door to door
- testing kits.
  water home
  + children
- food nutrition

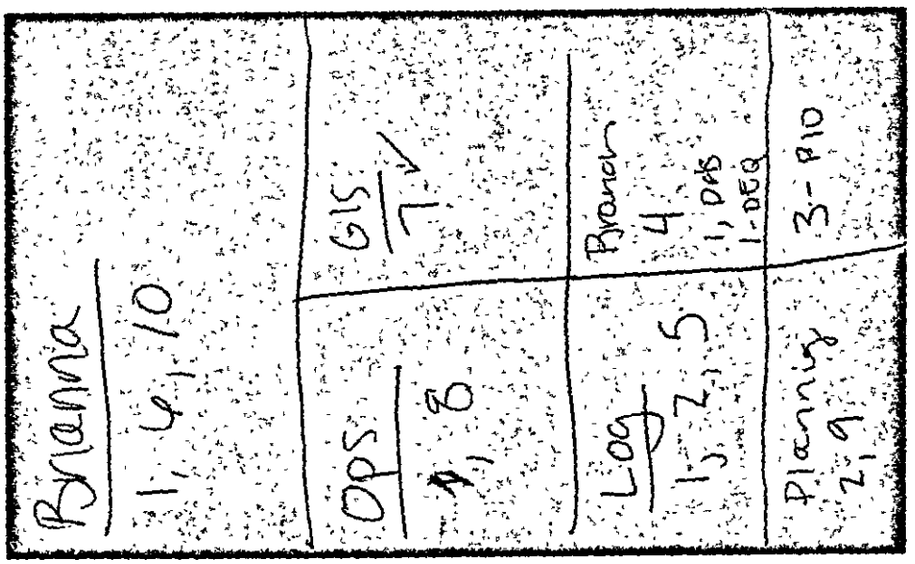
IAP Builder
accep
jason

Quick sitrep update

- 9 churches - 2,000 filters address cards and water divided at each.
- Will keep the resources at the churches, as long as there is space. BJ will be reaching out to each church to confirm.
- fire stations will be open 9-9 working on staffing
- Working to identify Wearhouse
- resource request - 12 in progress, 0 outstanding
  4 complete, 4 on-scene.
- task 10 complete, 2 assigned, 15 in progress

-Media availability today five station - 2:30

Churches



State Agency Briefing 9a 9:02a

Capt Chris Kelsoe

- Thanks
- Today
  - Sit awareness, CAP
  - Need to get numbers
  - Coordinate city / Co / State off
- Lay brief
- Goals — incident prioritization / LSIP
  - Coordinate local EOC, FEMA
- Pub info Control
- Critical Int Coord
- Federal side
- Declaration
  - Can not do federal MDP
  - Can do Dec of Emerg
- Agencys (State)
  - briefing, road issues,
  - what federal agencies on ground
  - Planning cycle for IAP (in battle rhythm)
- ~~Objectives~~ Agenda
- OP period
- Week long

By 289 3905

Chief Hagler
BWA, precautionary –
Per. Beazer – doesn't know Rogers

Tx Derek @ NSC 6:05
BWA after film Make sense
wait > All clear

SCOC Actions 11 Feb 2016
Tx Chief Hagler
he spoke to S/Lt Valencia
H/I clear up long/short authority

Who is paying for UD
Who decided to add 11th player ... cost
who running them on Teams
Hagler got angry comment > upon query

what apps are

* – got your Senate Address/ Tx you DLARA for
Cross ref w/ S.C. Ind. Res. Reg case & Adult Foster Care

*: Cpt. by 5 pm wants plan on getting list
officials to Command Sect.
Hamrick – 2 Schedule Ops S.C. 2 Days

Nat

2/11/16 Eco Briefing

Goal: ~100 homes visited; 5 residents refused
~3-5 lead tests DO!

Public issue - Bern Mark; leaked out today
Richard got some EPA complaint staff has yesterday

Intro:

re: LEO for Santa Teresa - Chief will
has been working to gain clarity
SLS → PLT → Express

Richard B -

I/we called 0831 to limit interface group

WQTF, EPA, DEQ, CDC
Mon 2/8 M.T.F. incl. Co. / EPA Merge handle

- EPA WQTF - Durno - Kathy replay shelby for 1 week
- many on sequential sampling; 2 lows so far
⇒ indication of how well system is recovering
soluble Pb vs. scaling
message ⇒ Pb-shed is good for drinking/scale
2/27 EPA Public Meeting
Concern - City's Fast Start on lead line replacement
⇒ Hand Picked Task Force -
Bryce Santa Teresa goal: knock on 100 doors, selected
Goal - Valid 40? 1st sampling Monday 6am
Co. EM the rule - Santa Rita/Co Team
GEMD - Critically, claims for Foreign

S.W.S. - 5172845117

2/11/16

SEOC Conf

9:30 pre brief

Lori Hrdy - met w/ Dept FOIA coords

Yesterday

gathered docs Media publicity avail by

Mark March -

writing: Want to be transparent; yet careful for Any-Classified

info of partners, Saved w/m

if we've deleted emails - May will have to recover

MSI no cloud - only past 3 days

WRC Texts - don't delete

5 days Minimum for e-mail/Text related to Flint

By COB Tomorrow To Coco Cty

- Names of staff members

- Info Soon To produce

- estimate # of Docs

WRC To Emails - estimate # of Records

maybe average emails/day, # of days

~~#~~ by COB 2/19 Copies of handwritten notes

To Lori

Tuesday - 1300 State Army Brief

- Fundamentals of SM

ECC Briefing 8 Feb 2016

staff supply
- IAP. provide for safety/welfare to all responders
- reallocation of work tasks re: request for Commerce Energy & Commerce
- continue to implement steps to EPA.
- Track steps & progress Flint Drinking Water Plan
Flint Drinking Water Task Force

Thursday Cabinet
Congressional
Seasonal Plan

Today - focus on C.E.C.
- plan for item 62

waiting to track all DEQ staff on ground in Flint

Safety message -
also confidentiality - be careful in discussing public issues
be aware of surroundings
- emails - know who you're corresponding with
- Liz asked about weather concerns for teams going to/working in Flint & will check weather in
- Rose Webber - Comms - monitor epd → Emails
- Dan - Logistics
Brenda - Finance - only with ECC
- Tim Webb - PIO - replace Kevin Weber - Sam info & Plan chief
- getting together FAQ. we can share as follow steps for
Health & Wellness concerns - each office can message to pass to staff
Lead - Director wants to be able to tell story
- EM Guider will start

Eric Barfoot — 9 February 2016

Re Study

Dan Lord wants SEQC — Loss of School Day Cases

~~Get Loss Data~~ To Amy K, Amy E, Dan Lord

Phil Kelly — DEQ - Intro supporting plumber/ fixture replacement

- Penny Bigler

- Plan for high Cu have affect high Pb
- Hyd Team need DMG staff this week

2 - Anaerobic bldg plumbing
Rhein - DEQ
Kirkland Shaw Lilly - DHHS, Lewis
- wants to know town wtrd by Dec
- will give us number with
- will incl. Bofkin comments

Schafer high Cu

in lieu of Fees

For UCC - Scott
look for Stan DHHS to fill high Copper
done w high Pb except Dot Towns
but 100 - 279's would use
* Looks for line Chart (Crush/Lyons
Ray McQueen - incl. by Feds

Brg to Karen - DLACA - DEQ says by for first well for plumbing
LAMA has lead plumbing to be within schools

DEQ Line Plan Distribution

Ea Coder IDs contact for Rangers
-LBHCZ71

5 - Operations
v. 10 - 3 person

5 February 2018

8th Ecc Briefing

Dan -

Comms; 1 - pt of Contact

plans to beat dead line, not last minute

Chapter 61 deadline, Lapse shortly after lunch

Potential 4th objective; Logistics - Ecclesiastes

GPS' Brian Mackey - will work w MSIGEs

"Collector" application

looking to maybe get our own devices (other than MSR devices

Heavy Hollow center,

Buy us

neighborhood (e.g., Badges)

plumber

DEA Sentry Ed

records

may not need LEs on team, but on Rio block

Team Shares Identity/plan w LEs To be close by

Dan Lid Fitness Training Coord. Comm

Landing Dr. M. Edwards / Dr. Mark

Friendly Mass Flat - Broad Water Hollow

Chief H. "Action Item" in Subject line for "FYI"

for transmittal to

1st 3 hours: Action 2 elevated (or 3) + Acad FYI

Emergency response plans

4 Feb 16

Keith - Spoof Contact(s) incl 5-7

eg. Sample Team 9 to minimum

* clarification Team for >150 ppb vs 100 ppb

Dan Lord emailed >150 ppb plan this am to DEQ-Eric

Darla? Public Meeting check on Pb/Cu? Forestry/ MSP GRD

* use MDEQ-Eric

Keith - has PRO flow chart - will start to implement

Gordon - staff signs override

Paul Cadarette ⇒ S.T. Unit Ldr. replacing Bill
Lee Ostlein Ops Chr. " Keith M
Dan M. JFC ⇒ Patty
Brad Miller Rick

Data analysis

Knowledge Tech ⇒ High Lead Team - Search party

Coke - requests results to evaluate The effort
for Technical Assistance

2/4/15

11:42 Tx Hagley

T's re IPADS

plumbers were testing sewer line to h
was data

Call Hagley – need id ~~beg~~ in next couple days

W. the person

Grant, Liz Brun, Hagley

Kirby & Jerry

1). Mylonic P.A. Plant needs help getting apps onto

2) MMRD results 1800 ppl

3) Parking Stops – we need To Send Send

4) Beth Odens – talked to Tom & Melissa
include them on e-mails.

* were orig. 45 cs 144 ea. ea 6
Lab got 1 Box for Surf. Sp! – Lot testing good

Beth to get with (w)
w/ Liz nec

3 February

16:30 Joint DHHS, DCO, DLARA, CHECC, DEQEOC

T-MS, Kathy, Jan Wolf, MM Feigham, Benzie, Durham, Brown

Karen Tenuta

35 attendees > 150

Dr Chen - just received direction to

homes > 150 ppb lead, w-3 to 48 hrs knock on doors; provide basic services/commodities, sample homes

Schedule P/U appt.

↓ plumbers, Health Dept

CHECC Sample results good

CHECC - "Taking Action on Flints Water" Handout

Fw RT lead in Flints water

deliver to Co. EOC ~200

MI exhibit for talking points

Target 10am - 4pm

Plumbers registered GLEOC

Install knowledge tasks incl. PIC(s)

reporting - let Jan Wolf know end of day to update

T-SEOC

Kenneth in-person

belongs

Uniform LEO

goal to knock on every door

Karen T - Doctor Log to EOC Tomorrow

For ECC brief

→ Lean Forward / get Ahead

→ KPA Tracker; Staff plan.

✓ Info Flow / PIO Org Chart

→ Flint Residents online tools
- is this for Knowledge Tab?

→ Determine on "Action Level"

Staff control / c · GCEOC

For Maps: Mapping resources Flint Boundaries

Google
> 15
> 150 - on site visit w/in 48 hours
≤ 15 or Imagery filter
#165N ≤ 150

CLEAR Objectives / Communication
Roster Schedule; personnel

2½
2 9
7
1

Can't give a definitive answer

How State's handling — what's the concern for —
>100 & especially
>150

	2/2	results > 100 ppb
2348 E 2nd St		1,234 ppb
1110 S. Franklin St		115 ppb
1006 Kansas St		1231 ppb

Cliff Hayden

Planning Can't publish SBA notice —
don't publish —

Cl Capt. Give Dalton, he needs to call
Hayden at ECC 517-284-5985
for early deadline

3 February 2016 Ecc @ Carlton

Planning Board

Kuhn - OPC. Rcs 204. Benzie, et al.

Admin - EPA Sq, q, b, c needle ≤ 1430

Enforcement - "

Public Health 8:35 call Benzie, et al

Misc comm on Sale issue "scale" is ok to use

cover DEQ, EPA, DHHS response plans

Testing & Sampling

Sentinel - Reno by COB 2/5*

use Sue Sabielski mailbox until MDEQ-Ecc

Chuck Hayes - PEO - Nicole = document clearing DSN, not working

↳ in cube by Jen's office Brom

Ed Golder (?)

Agency Reps -

UCC → Sgt to approve

Dan Lord

Burning Sites E, F, G & H

Vol is 8 MI DHHS dog blood tested hourly

> 100 ppb?

L, Z, Dan, Robert, By, 106, Bryce Sgt

CHECK

E coordination cont.

1 February 2006

Jenny (DOCS Leder) EOC ~~[illegible]~~

who do we want to have be given Admin Rights
To do uploads & web - DIMB can make this happen

~~X~~ = Susan Norton, per Leeann

ECC Planning Meeting

Dan gather Family Shelter debrief to Director ≤ 11 am
Plan org chart, info flow etc

ECC needs to work process to remain before trigger to upload

objectives

EPA solar

FOV Resp Plan

Work Status / progress DEQ EPA FOV Task force

Murphy - Tomorrow: Admin

FEMA conf call tomorrow needs DEQ rep

Infrastructure -

protocol for hot test

no Admin Group rep

Testing infrastructure Any K

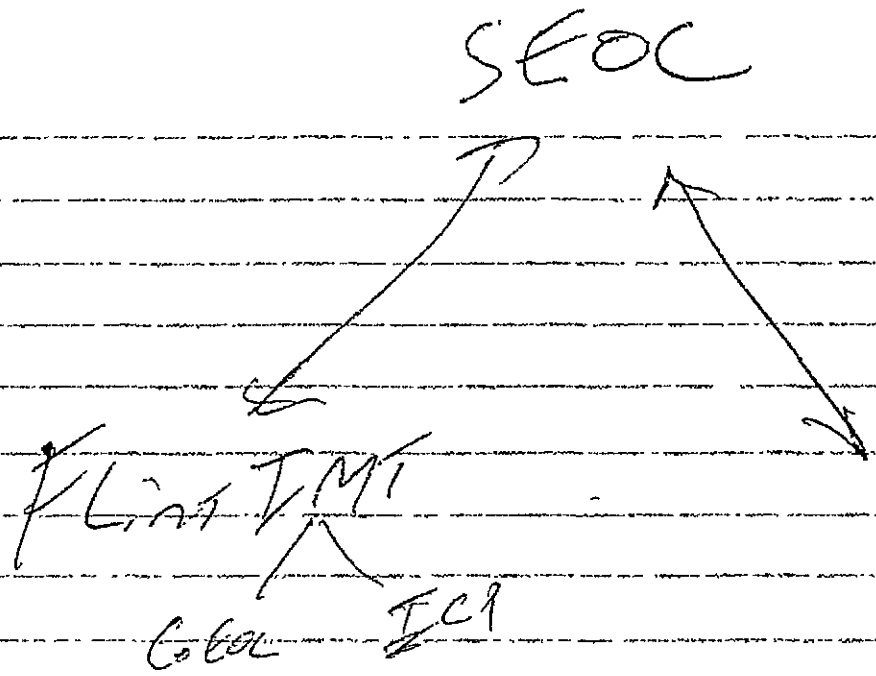
Risk Workshop - Lab 74800 Samples ; 24300 special orders

post Fukushima push ←

59.9 Dec due 214 > Tomorrow Morning focus
61 " 215

Dana & budget DEQ EPs committed, They should be able to handle
most Nukes eventually, will work to Transition

Check 2-19 postings for legal rep.



Gov Starts

43 51
26 7
40 54

7.10d

43 51
26 7

Ph 7

6/30 Send labs ; Holds Upon ↑ Samples Expiration

Nov - 203 Test Kits Field testing, HIDOE (w. DARD)

Brent

In Diff Lipect - re Phone #s, Dengue

door - Ker

also, Request to obtain w, 4.2 ppm, res

Should EPA results letter

29 January 2016

To Call - re Multi agency ~~meeting~~ conference

For Ecc briefing — DHHS, LARA, DEQ, MDARD, MSE, SIC
Start Conversation — re: Coordination Messaging
- will be making req. for help w/ Govs Exec
- Confirm w/ Local/Feds (EPA?) on HES
if req. i) From Director — CC to Jmt, if To — to set
to it;

Ops - #s. Refer to Gov Executive Mgt Order;

Bruce - Send out GIS and MuPid layers to Volls to set up as test
will select 400 to use for 2 or 3 Pb sampling

Liz: Common Messaging -

Sojourner Truth = help Coordinate w/ Detroit

Chief - Flow info - if direct reports to SEOC
Amy K - may be interface need to include address
on Sample Req. form
Send to Sue Sobieski (msp)

0800 Monday in Patriot Room Ecc briefing

512 284-3907

Per FEMA Dr. Herb Wolf
Make Statements That Eu
· 500 - 1000 ppb
Tony will is LHD

Tx Pete Manning - 11:31
VE, CE, - hill counties

11:57 Collective view of POTA & DHHS is that adj

~~Tag~~ ⊃ NSF

# of TESTS (N)

N > 15 (estimate, higher Tank >)
⊃ N > 15
N ≤ 15
⊃ N ≤ 15
6 ≤ N ≤ 15
⊂ ≤ ⊃ N ≤ 15
N ≤ 5
⊃ N ≤ 5

1530 28 Sept 2006

Planning Mtg ConCon

Dan Brockman – to phone to implementation plan

Today – get Status update to EPA order

see Sunday or COB tomorrow

Info Flow – not the IMT to get to interested audience

Plan COB Org Chart for this Incident when ICS FD, by Tomorrow

Keith Murphy Ops SC D for tomorrow

Intrastate Gov Any Fed – Group Spec Thurs

Liz B to Sampling / Testing

* to comment know of Spec Control issues

AE – Dan, Gregory, Dir/Any meet, EPA to order this pm

DH ⇒ Status for each chapter

no addition to EPA Tomorrow

1131 Sun, Nov 05 Thurs: Chpt 52

request City to provide data, they said they'd provide by

who posts updates to web?

* who needs to review before post?

(US EPA – Greg Mc/Spec re

GIS/Hb service limits : 2 Maps

Public Sb } Secure Libs request access thru ISP

25000 only } " "

25000 only } " "

* Get I-pad data on unoccupied homes, To Bentec

NOT for Public dissemination

re Sat Image 1516.1

Carin S. → Doc Unit lead, working on Excel template

8am Period Room Brief 29 Jan
to 3:30

Approval on content & format OK?
EOC Forms requirements posting to web
incl EC to Meagan Holland

~~X~~ Bridge calls
daily data from Labs → later in day (~5pm)
Select data for sitrep reports Need Excel expertise? 9am N. Staff
Careful of dual access Lab database
coordinate Liz Browne & (incl call to RTD
Julie Piper (sample ranges, Fx sheets)

get Chief Hospitals e-mail

Jerry T — SEOC Daily Summary (?)
Org chart for ICS in Flint.

For Sam brfg 29 Jan
need to coordinate message among MDARD DHHS, ...

* Tues Feb C.
IAP meeting 0800 29
Maintain clear comms & plowing into w/ DNS/Agmas
where r Pine Hill

OPS
New Admin Supp & you drop IDPA to Finc
Interstate — Amy K.
State — Jan Sec < Mandy, NCCH DCH TO IDwhat
They want for safe E3 in water to [illegible] safe

T&T/Sampling Liz Browne

~~#~~ Loss of resolution They agreed to allow sampling ~~to~~ done —
Comms — new bus w/ after hrs contact — use BAP line & all else fails

New email address. DEQ-ECC ... will send a note

George K — Copper will be a focus Fri —

* Send note to Hagler re: Susan Nacht —

re — Chain of Comm important

29 Jan 2016 SOC Brief

Gov → th's

Sampling —

Hour may on

" " bad

By day Most all numbers were —

25 Sept 2014

16" bruffin

60 psi P-R around 2 ch

ARC 11 wells

-

For Monday: EPA Sample Temp per Jim/Jeff

- Chlordy

- Hedgh/MTBE

Lot QC's for both!!

Samples to lab Tomorrow? MD to verify

26 Sept Data —

9/3 — 1122 SS Shows 1186 Samples

1120 found Shows 1180 Samples

2100 new / 1425 >15

To Steve Yeager, DHH Will Call back @ 1:30

27 Sunny

LARC - cross-checking lists in MDE

LARC - waiting for Labels for KSC tour

MSP Chase - waffled 2 Today

goes to MSP-OPS D.V - for water

energy pumped 5.17 241 8000

DOL Tech 588 water samples, 2 DEQ Labs Today

GBS latest water TST Map by ~~Tomorrow~~ Tomorrow Morning

23 Jan

Tony K. remarks
to
360 / 26000 Service Req = Pb, per OES/FEMA

Fri Spoke EPA central today, doing command staff ops on Monday -
3 - OSC's on-site + Tom Tide.
Mark Durno - long. EPA OSC's, Brian Kelly & Jeff Kelly

~~~

011816-5 LPW 032950
Contra
144/05.
They are out of Forms, need got Spanish

0210 - 011816 - printing labels ready for Pick
20-30 Minutes -

will - leave labels on cart in lobby 7,200 6 - 8 hr bonds
got 310 samples delivered today

Chief Hagen -

Gov's office - daily # of work TCL
Meagan Hilton # Shoreline > ACL
Can we locate Segregate MOARD/Forest for Mystic Lake
7632 only
~~~

call

Kelly.Bciam@EPA.gov

How sent to Prob

Status of Test Kits

LAR Amount on hubbies May be Borrow

ARC - Mtg for 26 Team tomorrow

Doc - Team Comm to ARC for Sept kit Tags.

Logs - Req for Test kit completion

JIC Log for update on testing → LEOC

To Mark Andrews

in Co. Prefers ; Black Sh. Loam

Distribution Meeting

1732/1600 WRT to Prob Tomorrow 12 Team

mtg/Short Tomorr 12 Thu

Pods prep for remarks, pts, hot shot, partner reg's

18 Jun Dist Mtg,

245 ts bottles

+ 106

Mc: Sept. 8 ~~-~~ .4
S- -
Mon. 8 - .4
Wed 3 - 8
Thurs - 4 - 8

https://outlook.365.com

Sept 1/23 - 2pm - 8pm

15 Sept/16
1/

How many need to be assembled?
Howlong does it take
↳ Santo Laurent Rd Cross

Road MDARD — ? on vaults @ Pen 24/7 wkt 6 hr. Stay
on Schools / DARD duplicate for food service ISC
When do we plan Weekend Sampling

Jw Santo

ISS Jen → Georgia KTX
ISS & Techs
Clean
plumb. inspection
work Schedule
* prior 1-2 hrs Training (w Con Hill) for Techs
plan to Start 1/23, Full Start-up by 2/6

1-10 Jw / Dr Arrive TX:
1 concern re: Meeting Staff & County distribution of
Sample results

Sample Transport - weight
- cooler/ice!

Scheduled = not set

* Sampling Teams - coordinated by who? 14 days total Time
1:1 3 (Jw TX Schedule - go to JS to get Director
Jw asked for Specs on bottles for from reference 13 wells TX
Dave brought in 105 samples Today - Jw will ✓ POD ≥ 1X/day
for 2 weeks - Switch to for Sample handling

For S.O.S. Time the documents → Capt. K
ASAP to send to Govis legal staff

T- Jacks - dates Trans needed
if we need 8 LARA planning inspection
initially 2 - for 1/23-27
8 - ~~1/30-2~~, 2/6-7 Then done

T-Shy - LARA - Delivered

1:30 Jan/mA Tx Kirby - Add Julie)
Samples need to be iced - Ro - no thermal preservation
Data files - Kirby needs to work w/ George K.
we want address & date - They'll look into
- Confirmed ordered for S.C.
4 of Case of 72 (28.800) ordered yes
(one) (
for checking now and weekly
Shipping today via Truck
today Jack Capelle
CIA Trans 121 will send Tracking info
10 cs will ship next week, similar qty time
Env. Exp. closing on Int 2000, when they'll ship
Lower Susquehanna Sp. should have arrived today - he sent tracking info
MDARD - Lost supply forms - how to send samples results
Suggest STAMP "MDARD" on form, label box for
will facilitate data to be in City (auto matic) to MDARD (manual)
re data for DEQ Samples - sent to Flint (city) ~Grissy data
(R) on to get "high" results to ~715 mg/L
* how to
48 600 Bottles shipped or ordered to date

16 January 2016

MMOSEOC WJ-5L

For 930 Briefing: We pl

TX: Judy S. going to Manly School & Eagle Rock
To collect samples
plumbers testing Green
Tomorrow sample
Sample Green

8:37. Done w- Jay E @ EOC end SCO
people from to Rpl + fm GCard make 1000 last night
have ~950 @ GCard, ~2500 @ Rel + now
Rel + Lw Capability limit, that's ~4500 capacity ceiling
expect ~30 HS students to assemble Chope

9/6 Tk Jay: his outer-study was 4000 limit is @ Rel + HQ

9th briefing - plumbers kits?
HHS Brach - "Self-Care" in file documents
Education - get complete list of education enrollment of All Finance Schools

Logs - Test kit Assbly will stay @ Red Cross HQ

Tx: Jay
who will be collecting bottles from PODS for Transfer
To DEQ Lab?
10:10 - Tx Dawn
Sharon Curtis - Sent Texts sharing updated PODS & Next Event
→ Declaration & Security Clearance yesterday
hosted Red Cross HQ

Tx Mark D 10:20 City Water Filtration Plant will
continue to collect (w/ City Hall) & add 5 Pods
@ 3 pm daily B/c Samples to take to filtration plant
No Samples
PODS 1, 3, 5, 6, 8 Tubing with Samples

Tx: Jean - Mel Brown says Team don't have kits

1030 - Tx Mel - have been out for an hour
Transfer is out

1042 MDE says Manley School is Closed - understand
why we're sampling?
10:59
Tx: Director - only 2 kits left on Truck

Tx: Wire bath.

1145 Wendy -
Tx Crash - Should we be encouraging DWTSP TEST

Sample from ~~Lot~~ MANAGED DEVICE

for 1600 Badges
H/S supplied BOD
on
Status of Sample Vouchers
Mark D- File Size - POD Sample receipt

Sit Rep
Ed T
Archit
Edit again

Edit PROJ

proj. deliv 1/15
Tx Steve D Estn - grading bottles; done not back

was delivered to 4.54 Steve S.

Tx Dave W:
putty Together Kits now -
have ~400 going out to Stan/Bristol now
Red Cross also waiting a 1000 new > Red Cross will work on 2000
Duracell putty together another

17. Distribution Power Meeting

For 17 Jan AM Brief - GIS data
Fiona a Sophy project being implemented by, 2 more
Schools beg Tests

15879 - 1/4-15
21
(3779

13,779 ÷ 1100/day ⇒ 10.6 day

31

15 Jan. 2015

16	12,700
17	11600
18	10500
19	9400
20	8300
21	+7200 +7200 −1400
22	13,300
23	12,200
24	11,100
25	10,000
26	8900
27	7800
28	6700 + 7200
29	5600
30	4500
31	
1	

as many deer-deer are there seasonal S-TCI
who's resist would be good indicator for other

he's Talk w, Elaine & Al
START for sandar
TO Neighborhood

Gs Sample Data Layer - resist, ~~OCT~~ 3 Sept 15 - 7 Sept 16

1:56 Tx Jack).
Waiting on Eagle SNCs for Sonoma to open, finished
@ Marley

Disaster denied, emergency Approved

14:07 Tony K.
FCO = Sam
Likely ~~office~~ week
Cap. Ex. - Steele Designee
Tony G. - Mfg Rep
the focus on Med & longer TCI on 6 FEM
All need to be same data - no conflicts
Radio 5 INAC will deploy this afternoon

Tx Jack - They'll done in Flint
Freeman probably off for Tomorrow

Marley is Head START, POT

1/19 - 7200

1/19 Ship 7200 to Denver 1/20

1/21 Ship 1440 to Denver 22

1/21 in WR 50 cs (147) 7200

Local

→ Need P.O. to pay

picked for 1st cs (14#) on Fri 1/22 evening

Allen S Lawn Scott - Fitzgerald

FEMA - Allen re-sample results

X importing to Sync. # water Tests

Results > Action Level

7200

7200

14400

2 weeks worth 1440

ATTY-Client, Confidential

[redacted] 11 December 2015

PSW-inmate

Tx Richardson, Carrie Ann, Sybil, Heard

- Escape documentation report

- NoM

- Future execution schedule

- Future Case investigation

~~results of flow monitoring~~ → Airport wells issues

V.P. Sandra Bailey - Richmond Garden

jobs on TISEN must be filled

by qualified; concerned about availability to

Distribute

to blue beach area

well situated acreage to accommodate volunteers

Golf accommodate 500 volunteers on Saturday

Temporary toilet in for weekday

Rule 53 is very prescriptive

Is Duke Energy using the waivers that will be in place to assure water/Air is safe?

* Talk to DENR to get their input

Beckner, Jessina (MSP)

From: Burton, Steven (DNR)
Sent: Friday, February 12, 2016 8:53 AM
To: MSP-FOIAProject
Subject: Flint
Attachments: IMG_0087.PNG; IMG_0089 PNG; IMG_0088.PNG

sbb

F/LT. Steven B. Burton
MDNR-Law Enforcement Division
Section Supervisor
Employment, Training, Legal and Policy
POB 30031
Lansing MI 48909-7531
TX: 517-284-5993
Burtons1@michigan.gov

There's no need for you to report to the SEOC tomorrow. Just call in at the 930 AM conference call for the briefing. Let me know if you need the number if you did not receive the smart message. I also spoke with the chief this evening and advised him there was no need for you to report.

Thu, Jan 7, 3:51 AM

Clear

Thu, Jan 7, 9:22 AM

Send me tx for call in please

Just sent to you email

Thx

Thu, Jan 7, 11:02 AM

Food is here.... Panera

Roger

Mon, Jan 25, 4:08 PM

Why is Amy the only DEQ staff person there?

Good question. She is the POC I think.

Jenn- make sure u r here tomorrow morning at 0800 hrs. Per Chief.

Jenn- send all the docs to Jim fisher tonight. Include maps, orders what we talked about on phone. He will disseminate

Call me later n I will fill u in with what was said afterwards.

Tue, Jan 26, 9:06 AM

Introduce George n Amy

Delivered

Sat, Jan 9, 4:16 PM

Are you available to come into the SEOC tomorrow? There will not be much to address from the DEQ end and I will need to be here all next week as I will most likely be assigned branch director... Things will ramp up quite a bit on Tuesday....

Yes

Awesome! Give me a call when you have a minute and I will fill you in.

Sun, Jan 24, 12:24 PM

A shitstorm is brewing. FYI

Just got off the phone with the Chief..... He's on tx with Creagh now.... I'll be in as soon as I can. Just finishing up basketball in Westphalia....

Roger

Smith, Sydney (MSP)

From: Heinze, Amanda (MSP)
Sent: Monday, January 11, 2016 9:10 AM
To: Easterbrook, Wendy (MSP)
Cc: Smith, Sydney (MSP)
Subject: RE: State of the State - Public Safety Data

Hi Wendy.

I have verified all of the previous years and they are correct. All of these counts are from our year end totals. The preliminary total for 2015 is 5,728. Please remind them this number is provisional and will change as we are still receiving 2015 crash data. The "A – Suspected Serious Injury" count was pulled from the Traffic Crash Reporting System (TCRS) database and the "K – Fatal Injury" count was pulled from the Michigan Fatality Analysis Reporting System (MFARS) database. We will not have the 2015 year end reports ready until the end of March/beginning of April at the earliest.

Please let me know if you need anything else.

Amanda

From: Easterbrook, Wendy (MSP)
Sent: Monday, January 11, 2016 8:42 AM
To: Cwiek, Linda (MSP)
Cc: Jenkins, Monica (MSP); Waldren, Jessica (MSP); Lisabeth, Nicole (MSP); Heinze, Amanda (MSP)
Subject: RE: State of the State - Public Safety Data

Hi Linda,

I've been working on this since last Friday when Nicole sent it to me. I'm verifying 2008 through 2012. I have already verified the 2013 numbers last year when I provided the 2014 Public Safety Dashboard statistics to Nicole.

I'm having to perform the calculations all over again to verify these numbers. I am hoping to have this completed by this afternoon. I've asked Amanda Heinze to provide and proof the Crash statistics.

I'll be in touch once I have the numbers completed and verified by staff.

Wendy Easterbrook
Department Crime Specialist
N-DEx Coordinator
Michigan State Police
7150 Harris Drive
Dimondale, MI 48821
Office 517-284-3326
Fax 517-241-1904
easterbrookw@michigan.gov

PLEASE NOTE: Effective December 14, 2015, the Criminal Justice Information Center has moved. My new contact information is:

Physical Address: 7150 Harris Drive, Dimondale, Michigan 48821

Mailing Address: P.O. Box 30634, Lansing, Michigan 48933-0634

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Cwiek, Linda (MSP)
Sent: Monday, January 11, 2016 8:37 AM
To: Easterbrook, Wendy (MSP)
Cc: Jenkins, Monica (MSP); Waldren, Jessica (MSP); Lisabeth, Nicole (MSP)
Subject: FW: State of the State - Public Safety Data

Hi, Wendy:

Nicole Lisabeth is tied up with the Flint water issues this week, so she asked me to follow up on this request from the Governor's Office. I'm not sure where we're at, so I thought I'd touch base with you.

The Governor's Office had originally asked for this by Thursday, but they now need it by tomorrow. I've attached the spreadsheet from the public safety dashboard that I believe Frank's violent crime and property crime numbers came from – although the numbers he has listed for 2008 are not accurate so he must have pulled this from a file somewhere rather than the current dashboard. (The numbers in parentheses appear to reflect Michigan's national ranking).

The traffic accident numbers appear to have come from the Infrastructure dashboard: https://midashboard.michigan.gov/Infrastructure-Dashboard/Traffic-Injuries-and-Fatalities/xisv-dctn which indicates the numbers came from the MSP Traffic Crash Reporting System. I wasn't aware that we provided these numbers to the Governor's Office. I have a message in to Nicole Lisabeth to confirm (I'm wondering if they come from MDOT?). Either way, if this is something you can verify, that would be great.

Please give me a call or email me if you have any questions.

Thanks.

Linda Cwiek
Office of the Director
Michigan State Police
(517) 241-3141

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Begin forwarded message:

> **From:** "Cillette, Frank (DTMB)" <CilletteF@michigan.gov>
> **Date:** January 8, 2016 at 11:21:56 AM EST
> **To:** "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>
> **Cc:** "Waldren, Jessica (MSP)" <WaldrenJ@michigan.gov>
> **Subject: FW: State of the State - Public Safety Data**
>
> Hi Nicole,
>
> Jessica was helping me get the Michigan Dashboard public safety measures verified before the State of the State address. I had given her the deadline of next Thursday, but it is looking like I will need the data

by next Tuesday instead. I know Jessica is going to be out of the office until next Tuesday, so I was hoping you would be able to help me with this. Can you verify that the historical data for these three measures is correct? If not, can you please let me know who would be able to verify these numbers by next Tuesday? Thanks for your help.

Violent crimes per 100,000	513.7 **2008**	499.8 (39) **2009**	493.0 (40) **2010**	442.8 (38) **2011**	454.5 (39) **2012**	429.8 (40) **2013**	427.3 (14) **2014**
Property crimes per 100,000	2,946.0 **2008**	2,848.8 (25) **2009**	2,748.8 (25) **2010**	2,544.6 (22) **2011**	2,530.5 (17) **2012**	2,327.6 (18) **2013**	2,043.9 (38) **2014**
Individuals fatally or seriously injured in traffic accidents	7,705 **2008**	7,382 **2009**	6,917 **2010**	6,595 **2011**	6,612 **2012**	6,234 **2013**	5,785 **2014**

Frank Cillette
Office of Good Government
Department of Licensing and Regulatory Affairs
611 W. Ottawa Street
Lansing MI 48913
(517) 241-8277
cillettef@michigan.gov

From: Waldren, Jessica (MSP) [mailto:WaldrenJ@michigan.gov]
Sent: Thursday, January 07, 2016 4:15 PM
To: Cillette, Frank (DTMB) <CilletteF@michigan.gov>
Subject: RE: State of the State - Public Safety Data

Frank,

That should be plenty of time for us to check the numbers. I will get back to you.
Jess

From: Cillette, Frank (DTMB)
Sent: Thursday, January 07, 2016 4:11 PM
To: Waldren, Jessica (MSP)
Subject: RE: State of the State - Public Safety Data

Jessica,

I need the data by next Thursday. Do you think you can get it to me in that amount of time?

Frank

From: Waldren, Jessica (MSP) [mailto:WaldrenJ@michigan.gov]
Sent: Thursday, January 07, 2016 4:07 PM
To: Cillette, Frank (DTMB) <CilletteF@michigan.gov>
Subject: RE: State of the State - Public Safety Data

Frank,

We are looking into this. What is your deadline?

Jessica Waldren
Metrics Analyst
Public Affairs Section
Office of the Director
Michigan State Police
O: 517-241-0366

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JOIN THE MSP

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

From: Cillette, Frank (DTMB)
Sent: Thursday, January 07, 2016 2:47 PM
To: Waldren, Jessica (MSP)
Subject: State of the State - Public Safety Data

Hi Jessica,

I am putting together a summary document for the Michigan Dashboards to be passed out at the State of the State. Can you verify that the historical data for these three measures is correct? Thanks for your help.

Violent crimes per 100,000	513.7 2008	499.8 (39) 2009	493.0 (40) 2010	442.8 (38) 2011	454.5 (39) 2012	429.8 (40) 2013	427.3 (14) 2014
Property crimes per 100,000	2,946.0 2008	2,848.8 (25) 2009	2,748.8 (25) 2010	2,544.6 (22) 2011	2,530.5 (17) 2012	2,327.6 (18) 2013	2,043.9 (38) 2014
Individuals fatally or seriously injured in traffic accidents	7,705 2008	7,382 2009	6,917 2010	6,595 2011	6,612 2012	6,234 2013	5,785 2014

Frank Cillette
Office of Good Government
Department of Licensing and Regulatory Affairs
611 W. Ottawa Street
Lansing MI 48913
(517) 241-8277
cillettef@michigan.gov

Smith, Sydney (MSP)

From: Bower, Katie (MSP)
Sent: Friday, February 12, 2016 12:56 PM
Subject: URGENT - Records Request

Dear Staff:
Please see the below urgent email regarding documents relating to the Flint Water Issue. If you have any emails or documents in your possession, we need to get the number of those documents Lori Hinkley by today. Then submit those documents to Legal Resources by February 18th. That includes any emails in which you may have exchanged regarding the volunteer efforts.
If you have any documents responsive to this request in your possession please get your estimates to Lori Hinkley and cc me please.
Thanks you!
Katie

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than 2:00 PM on Friday, February 12, 2016.

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on Thursday, February 18, 2016.

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is two years. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Wednesday, February 17, 2016 11:13 AM
To: MSP-FOIAProject
Subject: Flint Water FOI - F/Lt. Todd Mapes, Caro Post
Attachments: FW: Assistance to the City of Flint; FW: Flint water emergency EOC SITREP; FW: Genesee County EOC Relief-Next Week; FW: MSP Flint EOC SITREP; FW: MSP Troopers for Water Emergencyn-CLARIFICATION; FW: Revised: Volunteers needed for water resource teams in Flint; FW: Revised: Volunteers needed for water resource teams in Flint; FW: Trooper Staffing for Flint Water Emergency Situation ; FW: Trooper Staffing for Flint Water Emergency Situation ; FW: Water Team Hours; Fwd: Flint Water emergency SitRep; Fwd: Flint Water Emergency-Genesee County EOC; Fwd: MSP Troopers for Water Emergencyn-CLARIFICATION; Fwd: MSP Troopers for Water Emergencyn-CLARIFICATION; Fwd: Revised: Volunteers needed for water resource teams in Flint; Fwd: Water Team Hours; RE: Carry Mobilization Gear on patrol Saturday - day shift ; RE: Carry Mobilization Gear on patrol Saturday - day shift ; Re: Flint Water Emergency Detail; Re: Flint Water Emergency Detail; RE: Flint Water Emergency Detail; RE: Flint Water Emergency Detail; RE: Flint Water Emergency Detail; Re: MSP Troopers for Water Emergencyn-CLARIFICATION; Re: MSP Troopers for Water Emergencyn-CLARIFICATION; Re: MSP Troopers for Water Emergencyn-CLARIFICATION; Re: MSP Troopers for Water Emergencyn-CLARIFICATION; RE: MSP Troopers for Water Emergencyn-CLARIFICATION; RE: MSP Troopers for Water Emergencyn-CLARIFICATION; RE: MSP Troopers for Water Emergencyn-CLARIFICATION; RE: MSP Troopers for Water Emergencyn-CLARIFICATION; Re: Revised: Volunteers needed for water resource teams in Flint; RE: Revised: Volunteers needed for water resource teams in Flint; RE: Trooper Staffing for Flint Water Emergency Situation ; RE: Trooper Staffing for Flint Water Emergency Situation ; RE: Troopers Assigned to Flint City Water Detail - Friday January 15, 2016; RE: Troopers for water delivery in Flint; Re: Troopers for water delivery in Flint; RE: Troopers for water delivery in Flint; RE: Troopers for water delivery in Flint; RE: Troopers for water delivery in Flint; RE: Water Team Hours; Revised: Volunteers needed for water resource teams in Flint; Staffing for Water Detail - Thursday 1/21 through Sunday 1/24; Trooper Staffing for Flint Water Emergency Situation ; Troopers Assigned to Flint City Water Detail - Friday January 15, 2016; Troopers for water delivery in Flint; Volunteer Opportunity in Flint; Volunteers needed for water resource teams in Flint; Water Emergency Staffing; Water Team Hours; "Flint residents should not have to pay for water they cannot drink"; Assistance to the City of Flint; Flint EOC Morning SITREP; Flint Volunteer Efforts; FLINT WATER DETAIL MOBILIZATION INFORMATION - URGENT - 12 HOUR NOTICE; Flint Water Emergency Detail; Flint Water Emergency-Genesee County EOC; Flint Water Informational e-mail

Good Morning,

Attached are the documents I have regarding the Flint Water response. There should be 59 files attached. If you have any questions, please let me know.

Thanks,

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post

1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Sipes, Stephen (MSP)
Sent: Friday, January 29, 2016 2:26 PM
To: Kish, Thomas (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Lee, Nichole (MSP); Sims, Robbin (MSP)
Subject: FW: Assistance to the City of Flint

FYI

From: Morris, David (MSP)
Sent: Friday, January 29, 2016 1:09 PM
To: Allen, Joel (MSP); Bahlau, Brian (MSP); Bognar, Pamela (MSP); Bowman, Kyle (MSP); Caldwell, Kevin (MSP); Cole, Rhonda (MSP); Cook, David (MSP); Corona, Jaime (MSP); Cremonte, Therese (MSP); Cuevas, Tony (MSP); Furlong, Sean (MSP); Gee-Cram, Lisa (MSP); Gokey, Pete (MSP); Hall, Lorraine (MSP); Hunt, Aaron (MSP); Lugibihl, Renae (MSP); McGaffigan, Kevin (MSP); Moore, Marc (MSP); O'Neill, Stephen (MSP); Patterson, Jessica (MSP); Rodgers, Kristina (MSP); Smith, Ronald (MSP); Stehlik, Hydee (MSP); Thomas, Joseph (MSP); Benzing, Pamela (MSP); Bradley, Joy (MSP); Brodeur, Joseph (MSP); Busch, Julie (MSP); Dilg, Kenneth (MSP); Gonzales, Mario (MSP); Hart, Calvin (MSP); Honey, Robert (MSP); House, Deborah (MSP); Huntoon, Sheila (MSP); Kapp, Mary (MSP); Kennedy, Caroline R. (MSP); Kolbas, Adam (MSP); McCaffery, Ann (MSP); Menna, Philip (MSP); Phelps, Donna (MSP); Powell, Denise (MSP); Schook, Steve (MSP); Schultz, Heather (MSP); Schwartz, Diana (MSP); Scott, Darwin (MSP); Shaw, Michael (MSP); Smiley, James (MSP); Steppey, Heather (MSP); Stewart, Diane (MSP); Weimer, Robert (MSP); Wieckowski, Linda (MSP); Wiegand, David (MSP); Wolf, James (MSP); Yesh, Monica (MSP); Birchmeier, Christy (MSP); Darrow, Patrick (MSP); Deasy, Thomas (MSP); Dehner, Amy (MSP); Fowler, Gerald (MSP); Hages, Valerie (MSP); Jenkins, Marvin (MSP); Jones, Joseph (MSP); Julin, John (MSP); Kaiser, David (MSP); Kanicki, Bonnie (MSP); Kapp, Gene (MSP); Kirsch, Kathy (MSP); Kish, Thomas (MSP); Lathrop, Jan (MSP); Lee, Nichole (MSP); Luty, Christopher (MSP); Mapes, Todd (MSP); Merchant, Laura (MSP); Monroe, Cindy (MSP); Pennell, Ryan (MSP); Pintar, Mark (MSP); Pummill, Paul (MSP); Rampy, David (MSP); Rice, Matthew (MSP); Richard, Patrick (MSP); Rogers, Doug (MSP); Simon, David (MSP); Sims, Robbin (MSP); Sims, Shannon (MSP); Sipes, Stephen (MSP); Spencley, Sandra (MSP); Wilber, Eric (MSP); Young, Patrick (MSP); Bercaw, Vickie (MSP); Blanksvard, Timothy P. (MSP); Bowlby, Chris (MSP); Boyd, Patrick (MSP); Brown, Michael (MSP); Christensen, Charles (MSP); Coleman, James (MSP); Conklin, Kevin (MSP); Dawson, Michael (MSP); Freeman, Carol (MSP); Gorajec, Mary (MSP); Hinz, Dale (MSP); Kane, Paula (MSP); Logan, Melinda (MSP); Ouwinga, Angel (MSP); Pazder, Richard (MSP); Raber, Charlyn (MSP); Rothenberger, Carl (MSP); Saucedo, Anthony (MSP); Schultz, Angela (MSP); Vanhouten, Connie (MSP); Winter, Joanna (MSP); Wood, David (MSP); Abendroth, Joel (MSP); Ambrose, Andrew (MSP); Anderson, Michael (MSP); Crawford, Colleen (MSP); Davis, Robert (MSP); Dunlap, Michele (MSP); Fias, Andrew (MSP); Frisch, Kim (MSP); Grant, Nathan (MSP); Henke, Cameron (MSP); Jarrett, Tonya; Kampf, Mary (MSP); Kanitz, Matt (MSP); Kindel, Lori (MSP); King, Natalie (MSP); McIntire, Christopher (MSP); Poulson, Gregory (MSP); Quick, Diane (MSP); Rau, Steven (MSP); Roesler, David W. (MSP); Schloegl, Lawrence (MSP); Speights, Detrich (MSP); Stolicker, Terri (MSP); Sundberg, Nancy (MSP); Sweeney, Kevin (MSP); Walter, Starla (MSP); Wheaton, Pamela (MSP); White, Jeffrey (MSP); Belcher, Kip (MSP); Berryhill, Lauri (MSP); Brooks, Paula (MSP); Caldwell, Mike A. (MSP); Carroll, Derrick (MSP); Davis, Blake A. (MSP); Grimshaw, John (MSP); Hahn, Mike (MSP); King, Daniel (MSP); Lator, Joshua (MSP); Matelski-Brado, Emily (MSP); Mattson, Meribeth (MSP); Mills, Kenneth C. (MSP); Poddam, Lisa (MSP); Polus, Kristine (MSP); Rucinski, Teresa (MSP); Schneider, John (MSP); Sharp, Stuart (MSP); Simpson, Richard (MSP); Street, David (MSP); Thompson, Brenda (MSP); Tyrrell, Allison (MSP); Belanger, Donal (MSP); Croley, Christopher (MSP); Cunningham, Greg (MSP); Danison, Randal (MSP); Erickson, Mary (MSP); Grabowski, Christine H. (MSP); Halpin, John E. (MSP); Hopper, David (MSP); Horn, Donald (MSP); Jahoda, Katherine (MSP); Johnson, Deborah (MSP); Koepel, Trina (MSP); Lafave, Kate (MSP); Lafoille, Tracey (MSP); Lancaster, Lori (MSP); Michelin, Clint (MSP); Pernaski, Robert F. (MSP); Pifke, Susan (MSP); Recla, Kristina; Sailer, George P. (MSP); Shier, Joseph E. (MSP); Sholander, Timothy (MSP); Stoudt, Jennifer (MSP); Suriano, Cheryl (MSP); Williamson, Tammy (MSP); Yeck, Camela (MSP); Ammon, Russell (MSP); Benjamin, Michael (MSP); Card, John (MSP); Carter, Jerry (MSP); Collins, Ray (MSP); Coolidge, Tim (MSP); Darling, Michele (MSP); Daversa, Rocco (MSP); Drew, Daniel (MSP); Gonyeau, Paul (MSP); Grady, James (MSP); Hass, Kristie (MSP); Hillier, Dale (MSP); Jaskulka, Lenny (MSP); Keck, Frank R. (MSP); Khan, Randolph (MSP); Lawrence, Judy (MSP); LeRoy, Scott (MSP); Lynde, Robyn (MSP); MacDonald, Jim (MSP); Mears, Kelly (MSP); Mraz, Frank (MSP); Pelletier, Todd (MSP); Richards, John (MSP); Risner,

Tamara (MSP); Slater, Trever (MSP); Smith, William (MSP); Stevens, Mitchell (MSP); Stolicker, Christopher (MSP); Tinkle, Sean (MSP)
Cc: Gray, Nicole (MSP); Jones, Stacey (MSP); Wieber, Emily (MSP); Olney, Robert (MSP); Irwin, Sherri (MSP); Artibee, Sally (MSP); Sands, Thomas (MSP); Shaw, Jim (MSP)
Subject: Assistance to the City of Flint
Importance: High

Good afternoon all,

PCA 28670 has been established to track the OT worked assisting with the City of Flint with the water contamination. Please continue to use Project # FLTWAT and Phase 16 to track non-OT hours to that are spent assisting with this issue, as this will help us when asked the overall impact of assisting the City of Flint.

If for some reason you run into an issue where meals, lodging, supplies, etc. are necessary for this assistance, please contact me so that I can make a decision on how to handle that cost.

Please let me know if you have any questions.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Sipes, Stephen (MSP)
Sent: Sunday, January 17, 2016 8:32 PM
To: Luty, Christopher (MSP); Simon, David (MSP); Mapes, Todd (MSP); Sims, Shannon (MSP)
Subject: FW: Flint water emergency EOC SITREP
Attachments: Sunday evening MSP Flint EOC SITREP 1800 HRS January 17 2016.docx

Sent from my Windows Phone

From: Young, Patrick (MSP)
Sent: 1/17/2016 7:29 PM
To: Kish, Thomas (MSP)
Cc: Pummill, Paul (MSP); Dehner, Amy (MSP); Sipes, Stephen (MSP); Kanicki, Bonnie (MSP); Kapp, Gene (MSP); Sparks, Keith (MSP)
Subject: Flint water emergency EOC SITREP

The evening SITREP is attached.

Lt. Patrick Young
Assistant Post Commander
Michigan State Police
Flint Post #35
Flint, Michigan 48532
Post: (810) 732-1111

Fax: (810) 732-5306

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP Flint City Water Detail

Genesee County EOC – MSP State Security Officer SITREP

DATE/TIME:

1/17/2016 1900 HRS

Prepared by Lt. Patrick Young

AGENCIES PRESENT:

MSP EMHSD/ Flint Post Personnel, DEQ, American Red Cross, Genesee County local emergency manager, Genesee County Sheriff, Genesee County Health Department, Michigan Community Service Commission, and the Michigan Army National Guard.

ACTIVITY SUMMARY:

- Distribution teams totaling roughly 104 volunteers have returned to the EOC and or left for the evening. This does not include personnel from the MSP, MDOC, GCSO, or truck drivers.
- We are currently coordinating loading procedures for 15 trucks.
- 22 iPad have been turned back in, secured in the EOC and are charging for tomorrow's mission.
- Gas cards have been obtained to resolve local level re-fuel issues of distribution vehicles.
- It has been reported that the 10 ARC teams have returned and are clear.
- The ARC is reporting 1732 residential contacts for the day.
- The numbers for this day's residential contacts for MSP/GCSO have yet to be determined.

SAFETY ASSESSMENT:

Local access shows 13 Degrees Fahrenheit with a light wind. The streets are icy in spots. The National Weather Service reports are being monitored.

NEXT ANTICIPATED SITREP PUBLISH TIME:

1000 HRS 01/18/2016 from Lt. Patrick Young.

Beckner, Jessina (MSP)

From: Kish, Thomas (MSP)
Sent: Friday, January 15, 2016 4:25 PM
To: Mapes, Todd (MSP)
Cc: Sipes, Stephen (MSP)
Subject: FW: Genesee County EOC Relief-Next Week
Attachments: Email Notification Template.docx; Staffing for Flint Emergency Water Situation.docx; Flint Water Detail Administrative Tasking Sheets.xlsx

Todd,

If you can cover on Wednesday, it would be greatly appreciated.

Tom

From: Kish, Thomas (MSP)
Sent: Friday, January 15, 2016 4:04 PM
To: Simon, David (MSP); Sims, Shannon (MSP); Julin, John (MSP); Luty, Christopher (MSP)
Cc: Sipes, Stephen (MSP); Kapp, Gene (MSP); Dehner, Amy (MSP); Young, Patrick (MSP); Pummill, Paul (MSP)
Subject: Genesee County EOC Relief-Next Week

All,

I'd like to begin a rotation for Water Team Commander/OIC for the Flint Water Emergency. This is being done to help provide relief to the Flint Post lieutenants. This is a great opportunity to also get some experience with emergency management operations if you haven't had that much experience with it. Let me say, I appreciate the support and offers for assistance I've already received. Lt. Amy Dehner is the Safety Officer for the MSP at the EOC. She has prepared a checklist of items that will require your attention on a daily/hourly basis. These documents are attached to this e-mail. This isn't a difficult task, and it is a role primarily of leadership and communication. Starting next Tuesday, we will begin a rotation of outside personnel to support and sustain this ongoing operation. Have no fear, Lt. Dehner will assist you with tasks and will walk you through the daily routine next week. The intent is to get each of our commanders familiar with this operation so that weeks down the road, you would be knowledgeable enough to come in and fly the operation solo from the left seat with confidence. We want to train up out of area sergeants as well to assume the Safety Officer position to support you when you are the OIC. This is a process that will begin the week of January 25th. The hours are generally 8:00 am until 5:00 pm in the EOC. The address for the Genesee County EOC is 1101 Beach St., Flint right across from City Hall. The EOC is located in the basement or on level G if the elevator is used. This is truly a unified command with the Genesee County Sheriff who has been a valued partner on the operation along with the Red Cross, Genesee County Health Department, and others. As we've gained experience, we've also gained some efficiency. We do have a solid handle on this incident. This is a zero fail mission.

<u>District Lieutenant Rotation:</u>
Tuesday 1/19: John Julin
Wednesday 1/20: (Chris Luty, tentative/Pummill as alternate)
Thursday 1/21: Shannon Sims
Friday 1/22: Chris Luty

I am attaching the task lists and other documentation for your review. I'd suggest you keep these copies handy for your rotation in the EOC. You may call myself or Lt. Dehner with additional questions. Also, look at your calendars and begin scheduling a day each week for the next month you can come down and pull a shift in the EOC. What I suggest also is if

a sergeant is available to join you, we can offer the training to both of you at the same time. Eventually this could evolve into a primarily sergeant led operation with some lieutenant support.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

All,

In continuing State of Emergency water filter distribution operations in the City of Flint, you have been tasked to support security operations tomorrow for MSP volunteers, **FILL IN DATE**. Please ensure those under your command have been notified about their report time and location. Below is operational assembly information that is critical for you to read as this is very short notice :

MISSION:
Providing water filter escort/traffic control/security for 150+volunteers who will be distributing water filters door to door tomorrow in the City of Flint. This mission is being sustained in coordinated support with deputies from the Genesee County Sheriff's Office,

TIME:

LOCATION:
Genesee County Administration Building (Directly across from Flint City Hall) Emergency Operations Center (EOC)
1105 Beach Street
Basement Level

PARKING:
Parking is available on Saginaw Street directly in front of the county building (east side), or in the adjacent church parking lot on Beach Street

NOTABLE EQUIPMENT REQUIREMENTS:

RADIO CHANNELS:

MEALS:
FILL IN INFO

GROUND OPERATION OIC(s):
FILL IN INFO

EOC SITE SAFETY OFFICER:
FILL IN INFO

OTHER INFORMATION:
This is a high-visibility event for the public and media as well. Please expect members of Executive Council to attend and participate, and/or possibly want to ride along with you in your patrol car.

MSP Site Safety / Water Distribution

Administrative Tasking List

Flint Water Detail

Times are approximate and subject to change

700	Confirm mobile distribution logisitics with ground OIC
	Confirm meal delivery/logistics for volunteers/deputies/troopers
	iPad confirmation with ground OIC - sign out to designated team leaders
900	Briefing to volunteers (see attached briefing template in Tasking Packet)
	Conference call with SEOC (they will notify you with time and call in information)
	Publish morning SITREP (see attached template in Tasking Packet) to Flint Post Commander/APCs/District/MSP-EOC email
1200	Begin team coordination through SEOC (they will send names) for state volunteers for following day's mission
	Coordinate trooper scheduling w/ Sgt. Sparks for next mission day (see projected schedule through 1-22 in Tasking Packet)
1600	Ground mission begins to exfiltrate streets
	Confirm through ground OIC to ensure vehicles are pre-loaded for next day's operations
	Confirm through ground OIC map routes, areas of operation and team leader breakdown for next day's operation
	Confirm meals through Ops Chief (EMHSD) for next day's ground distribution mission
	Confirm though ground OIC that iPads are returned, and being charged for next day's operations
	Publish next day's EOC staffing officers to MSP-EOC
	Confirm Possession of state gas cards (4); TOT Ground OIC for next day's operation
1800	Publish Evening SITREP / AAR (see attached template in Tasking Packet)
1900	SEOC Conference Call

Staffing for Flint Emergency Water Situation

Friday, January 15, 2016

Sgt. Mike Troutt	Sgt. Mike Philipps	Sgt. Mark Pravato
Tpr Rick Jones	Tpr Jeremy Sloan	Tpr Craig Winnie
Tpr Jon Miller	Tpr Steve Skrbec	Tpr Rick Kane
Tpr John Gooch	Tpr Dan Nease	Tpr T.J. Williams
Tpr Brian Poyhonen	Tpr Tom Dhooghe	Sgt. Scott Adams (HST)
Tpr Bryan Cairnduff (HST)	Tpr Austin Hessling (HST)	Tpr Aaron Martin (HST)
Tpr William Smith (Tri-City)		

Saturday, January 16, 2016

Sgt. Mark Pravato	Sgt. Mike Troutt	Tpr Rick Jones
Tpr John Gooch	Tpr Tom Pinkerton	Tpr Jeremy Sloan
Tpr Rick Kane	Tpr Josh Coulter	Tpr Jon Miller
Tpr Dan Nease	Tpr Brian Poyhonen	Tpr Casey Taylor
Sgt. Keith Sparks	Tpr Steve Cavner (Lapeer)	Tpr Andrew Warner (Caro)
Tpr Mark Burch (Tri-City)		

Sunday, January 17, 2016

Sgt. Mark Pravato	Sgt. Mike Philipps	Sgt. Mike Troutt
Tpr Rick Jones	Tpr John Gooch	Tpr Tom Pinkerton
Tpr Dan Nease	Tpr Rick Kane	Tpr Jeremy Sloan
Tpr Jon Miller	Tpr Angelo Brown	Tpr T.J. Williams
Tpr Brian Poyhonen	Tpr Aleece Veit	Tpr Steve Cavner (Lapeer)
Tpr Andrew Warner (Caro)	Tpr William Smith (Tri-City)	

Monday, January 18, 2016

Sgt. Mike Philipps	Sgt. Bruce Payne	Tpr Derek Ahola
Tpr Jeremy Sloan	Tpr Steve Kramer	Tpr Craig Winnie
Tpr Jim Hutchinson	Tpr Rick Kane	Tpr Anthony Easlick
Tpr Jon Miller	Tpr John Gooch	Tpr Andrew Muladore
Tpr Dan Nease	Tpr Angelo Brown	Tpr Jacob Donahue
Tpr Brian Poyhonen	Tpr Blaine Stormer	Tpr Aleece Veit
Tpr Steve Cavner (Lapeer)	Tpr Andrew Warner (Caro)	Tpr Troy Meder (Tri-City)

Staffing for Flint Emergency Water Situation (continued)

Tuesday, January 19, 2016

Sgt. Bruce Payne	Sgt. Mark Opra	Tpr Jim Hutchinson
Tpr Anthony Easlick	Tpr Mike O'Donnell	Tpr Justin Vroman
Tpr Jacob Donahue	Tpr Angelo Brown	Tpr Evan Neilson
Tpr Lucas Mickelson	Sgt. Scott Adams (HST)	Tpr Austin Hessling (HST)
Tpr Aaron Martin (HST)	Tpr Bryan Cairnduff (HST)	Tpr Daniel Stickel (HST)
Tpr Steve Cavner (Lapeer)	Tpr Daniel Thompson (Caro)	Tpr Mike Asbridge (Tri-City)

Wednesday, January 20, 2016

Sgt. Mike Troutt	Tpr Derek Ahola	Tpr Jeremy Sloan
Tpr Colter Furst	Tpr Craig Winnie	Tpr Jon Miller
Tpr John Gooch	Tpr Daniel Richter	Tpr Brian Poyhonen
Tpr Steve Fisher	Sgt. Scott Adams (HST)	Tpr Austin Hessling (HST)
Tpr Aaron Martin (HST)	Tpr Bryan Cairnduff (HST)	Tpr Daniel Stickel (HST)
Tpr Nathan Tucker (Lapeer)	Tpr Andrew Warner (Caro)	Tpr Neil Somers (Tri-City)

Thursday, January 21, 2016

Sgt. Mike Troutt	Sgt. Mike Philipps	Sgt. Mark Pravato
Tpr Jeremy Sloan	Tpr Colter Furst	Tpr Steve Skrbec
Tpr Craig Winnie	Tpr T.J. Williams	Tpr Rick Kane
Tpr Jon Miller	Tpr John Gooch	Tpr Brian Poyhonen
Tpr Louis Velaga	Tpr Alexander Fey	Tpr Steve Cavner (Lapeer)
Tpr Andrew Warner (Caro)	Tpr William Smith (Tri-City)	

Friday, January 22, 2016

Sgt. Bruce Payne	Sgt. Duane Zook	Sgt. Mark Opra
Tpr Anthony Easlick	Tpr Justin Vroman	Tpr Angelo Brown
Tpr Jacob Donahue	Tpr Evan Neilson	Tpr Katelyn Hammond
Sgt. Scott Adams (HST)	Tpr Bryan Cairnduff (HST)	Tpr Austin Hessling (HST)
Tpr Aaron Martin (HST)	Tpr Daniel Stickel (HST)	Tpr Steve Cavner (Lapeer)
Tpr Daniel Thompson (Caro)	Tpr William Smith (Tri-City)	

Beckner, Jessina (MSP)

From: Sipes, Stephen (MSP)
Sent: Friday, January 15, 2016 3:45 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP)
Subject: FW: MSP Flint EOC SITREP
Attachments: How to UNZIP.html; SecureZIP Attachments.zip

FYI

From: Dehner, Amy (MSP)
Sent: Friday, January 15, 2016 1:59 PM
To: Kapp, Gene (MSP); Sipes, Stephen (MSP); Kanicki, Bonnie (MSP)
Cc: Pummill, Paul (MSP); Young, Patrick (MSP); Kish, Thomas (MSP); Sparks, Keith (MSP)
Subject: MSP Flint EOC SITREP

Attached, please find the mid-day SITREP for the Flint Water Crisis.

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

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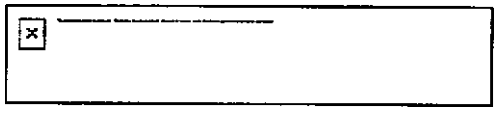

MSP Flint City Water Detail

Genesee County EOC – MSP State Security Officer SITREP

DATE/TIME:

1/15/2015 1400 HRS

Prepared by Lt. Amy Dehner

AGENCIES PRESENT:

MSP EMHSD/ Flint Post Personnel, DEQ, American Red Cross, Genesee County local emergency manager, Genesee County Sheriff, Genesee County Health Department, Michigan Public Service Commission, Michigan Army National Guard

ACTIVITY SUMMARY:

- MSP/DHHS/GCSO Distribution teams (170 personnel/10 Teams/10 vehicles) continue to conduct operations in 5th and 7th Wards; this is an increase in 2 teams from Thursday's model and was a decision made on the ground this morning due to an unanticipated increase in personnel and distribution vehicles
- Supply issues continue to remain a challenge with maintaining water on distribution vehicles due to a supply conflict with firehouses.
- iPad issues related to a technology upgrade prevented the real time capture of data for the first 2 hours of operation. This information was captured by hand, and will need to be manually uploaded.
- Gas cards have been obtained to resolve local level re-fuel issues of distribution vehicles.
- Volunteer (state employees) numbers are at apx. 50-75 personnel for Saturday, Sunday and Monday. The expected hard numbers will be passed down by the SEOC this evening. At present, we have sufficient trooper and deputy staffing to meet these anticipated numbers.

SAFETY ASSESSMENT:

MCU reported a non-fatal shooting in the area of Tuxedo and Alvord Streets in the City of Flint at around 10am. This was passed to distribution teams, who advised they we all working a significant distance from this south part of the City.

NEXT ANTICIPATED SITREP PUBLISH TIME 01/15/2016:

1700 HRS 01/15/2016 / by Relief Officer, Lt. Pat Young

Beckner, Jessina (MSP)

From: Kish, Thomas (MSP)
Sent: Wednesday, January 20, 2016 9:38 AM
To: Luty, Christopher (MSP); Sims, Shannon (MSP); Simon, David (MSP); Mapes, Todd (MSP)
Cc: Dehner, Amy (MSP); Pennell, Ryan (MSP)
Subject: FW: MSP Troopers for Water Emergencyn-CLARIFICATION

Importance: High

Lieutenants,

After meeting with the NG and consulting with the SEOC the reporting hours for your troopers have again been modified to an earlier start and end time. Please make the adjustment and notify your people. Again, we appreciate your flexibility with this fluid situation. As you can imagine, it is difficult to anticipate all of the changes when we have this many players in the game.

Start time at the Genesee EOC

Tom

From: Dehner, Amy (MSP)
Sent: Wednesday, January 20, 2016 9:27 AM
To: Kish, Thomas (MSP); Sparks, Keith (MSP)
Subject: RE: MSP Troopers for Water Emergencyn-CLARIFICATION

I just spoke to the SEOC (Insp. Bolger) and confirmed with MAJ Cannon from the NG. We are planning to operate We'd need to adjust that slighty on the front end to allow our troops to have time to get briefed and do map familiarization in the morning – so if we changed their report time to I think that would cover it.

From: Kish, Thomas (MSP)
Sent: Wednesday, January 20, 2016 9:23 AM
To: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Amy

I've been talking with Keith this morning about the schedule for Saturday and Sunday. He told me that he is awaiting clarification from you about start times for the troops. As you can see below from Insp. Bolger the operational hours are designated as . Keith had been informed by Rick that there were still going to be earlier morning deployments going on where troopers are providing security. As soon as practical could you let him know if early morning security is still needed? *I guess the question is, do we need an OT shift that includes both a start time and a start time?*

We will defer to the EOC operational need and your requirements. If we need staggered start times, no problem just let Keith know. If we are completely moving to the start time, just give him that clarification so he can start lining up the troops.

Thanks!

Tom

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:38 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

Ok.

No afternoon shift, our operational period will be

We appreciate it. I'm starting to work on the logistics for that adjustment.

Matt

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 4:31 PM
To: MSP-EOC-MDSP
Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

If that is the request, we will make it happen.

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:30 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP)
Subject: RE: MSP Troopers for Water Emergency

Alright

Can your team do

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:30 PM
To: MSP-EOC-MDSP
Cc: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Additionally, do we really want to be going door to door after dark in some of these areas?

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:17 PM
To: Bolger, Matt (MSP)
Cc: Dehner, Amy (MSP)
Subject: MSP Troopers for Water Emergency

Inspector,

With the (proposed)deployment schedule moving to an , this will have significant impacts upon trooper availability for the water emergency from our post. Is this a necessary change? Is it possible to spot check residences on

an "as needed" basis We could probably make that accommodation. At this point, I'm not sure that completely changing the schedule that has been so effective up to this point is really necessary.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Wednesday, January 13, 2016 11:19 AM
To: Swales, Mark (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

FYI... Thanks for trying.

From: Sipes, Stephen (MSP)
Sent: Wednesday, January 13, 2016 9:39 AM
To: Mapes, Todd (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

Todd,

Pass our thanks for his willingness to help. At this time we do not support this. We are waiting for further instructions on our uniform requirements for the next two days as this need may increase.

If we need more uniform troopers then we will reach out for that assistance and Mark will be one of them.

From: Mapes, Todd (MSP)
Sent: Wednesday, January 13, 2016 8:51 AM
To: Sipes, Stephen (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Sir,

Tpr. Mark Swales wanted to volunteer to assist the water resource team in Flint. He has my approval and is available 1/14/16 and 1/15/16. I have provided his information below. Please let me know if you need further.

Tpr. Mark Swales,#3350, swalesm@michigan.gov,

Thanks,

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Mapes, Todd (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to mapest@michigan.gov using GovDelivery, on behalf of Michigan State Police · 333 S Grand Ave · P.O Box 30634 · Lansing, MI 48933

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Wednesday, January 13, 2016 8:51 AM
To: Sipes, Stephen (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Sir,

Tpr. Mark Swales wanted to volunteer to assist the water resource team in Flint. He has my approval and is available 1/14/16 and 1/15/16. I have provided his information below. Please let me know if you need further.

Tpr. Mark Swales,#3350, swalesm@michigan.gov

Thanks,

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Mapes, Todd (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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This email was sent to mapest@michigan.gov using GovDelivery, on behalf of: Michigan State Police 333 S Grand Ave · P O Box 30634 · Lansing, MI 48933

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 1:29 PM
To: Mathews Sandra
Cc: Kirsch, Kathy (MSP)
Subject: FW: Trooper Staffing for Flint Water Emergency Situation

Importance: High

Here is the email reference Flint assignment. 1/16-1/22. I'll get more info from her about where to go in Flint, PCAs, ETC.....Please send me back an email with who is working each day and their shift, I.E. 1/16 – Warner, 6a-6p

Thanks

From: Sipes, Stephen (MSP)
Sent: Tuesday, January 12, 2016 12:44 PM
To: Sims, Shannon (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Sipes, Stephen (MSP)
Subject: Trooper Staffing for Flint Water Emergency Situation
Importance: High

Commanders;

Ref the state of emergency response to the Flint water crisis – additional MSP resources are being requested. Currently the Flint Post is supplying a squad of troopers for security and traffic control for the water/filter distribution trucks that have been deployed in the neighborhood.

Effective Saturday, January 16th and continuing through Friday January 22- additional Third District troopers will be utilized to supplement the Flint post for this operation.

The time frame of this request is January 16th and tentatively through January 22. (may end sooner or may go longer)

This will require a arrival at the Flint operations center and curtail around in the above listed dates.

Lt. Amy Dehner is the POC for this project and she can be reached at cell She can provide you with further reporting details and requirements of this assignment.

Note: Please staff with ON-DUTY personnel. If overtime is needed for staffing or end of shift hold overs, this will come from YOUR POST overtime line – with reimbursement down the road (hopefully!)- so do your best to staff with personnel working already.

SCP (Flint and Saginaw) overtime CAN NOT BE USED for this operation.

Lt. Dehner has PCA/INDEX for tracking purpose (not overtime) of those assigned – she can provide you with further on time accounting.

By noon on Thursday, January 14, please send the name of your assigned trooper to Lt. Dehner with a cc to me.

Thanks.

Steve

Inspector Stephen Sipes
Michigan State Police
Assistant District Commander
Third District Headquarters
G-4495 Corunna Rd.,
Flint, MI 48532
TX: 810-733-9380
Fax: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Sipes, Stephen (MSP)
Sent: Monday, January 18, 2016 7:33 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP)
Subject: Fwd: Flint Water emergency SitRep
Attachments: image001.png; ATT00001.htm; Monday evening MSP Flint EOC SITREP 1800 HRS January 18 2016.docx; ATT00002.htm

Sent from my iPad

Begin forwarded message:

> **From:** "Young, Patrick (MSP)" <YoungP1@michigan.gov>
> **Date:** January 18, 2016 at 6:01:40 PM EST
> **To:** "Kish, Thomas (MSP)" <KishT@michigan.gov>
> **Cc:** "Pummill, Paul (MSP)" <PummillP@michigan.gov>, "Dehner, Amy (MSP)" <DehnerA@michigan.gov>, "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Kanicki, Bonnie (MSP)" <KanickiB@michigan.gov>, "Kapp, Gene (MSP)" <KappG@michigan.gov>
> **Subject: Flint Water emergency SitRep**
>
> Lt., The afternoon sit rep is attached.
>
> Lt. Patrick Young
> Assistant Post Commander
> Michigan State Police
> Flint Post #35
> Flint, Michigan 48532
> Post: (810) 732-1111
>
> Fax: (810) 732-5306
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP Flint City Water Detail

Genesee County EOC – MSP State Security Officer SITREP

DATE/TIME:

1/18/2016 1800 HRS

Prepared by Lt. Patrick Young

AGENCIES PRESENT:

MSP EMHSD/ Flint Post Personnel, DEQ, American Red Cross, Genesee County local emergency manager, Genesee County Sheriff, Genesee County Health Department, Michigan Community Service Commission, and the Michigan Army National Guard.

ACTIVITY SUMMARY:

- Distribution of 12 teams totaling roughly 110 volunteers have returned to the EOC and or left for the evening. This does not include personnel from the MSP and the GCSO.
- We are currently coordinating loading procedures for 16 trucks.
- 22 iPad have been turned back in, secured in the EOC and are charging for tomorrow's mission.
- It has been reported that the 10 ARC teams have returned and are clear.
- The ARC did not report residential contacts for the day.
- The numbers for this day's residential contacts for MSP/GCSO have yet to be determined.
- Working on deployment operations for tomorrow along with support vehicles and personnel.

SAFETY ASSESSMENT:

Local weather access shows 17 Degrees Fahrenheit with a wind chill of 0 degrees. The streets are icy in spots. The National Weather Service reports are being monitored.

NEXT ANTICIPATED SITREP PUBLISH TIME:

1000 HRS 01/19/2016 from Lt. Amy Dehner or Lt. Julin.

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 3:20 PM
To: Sipes, Stephen (MSP)
Subject: FW: Trooper Staffing for Flint Water Emergency Situation

I forgot to copy you.

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 2:52 PM
To: Sparks, Keith (MSP)
Cc: Dehner, Amy (MSP); Mathews Sandra
Subject: FW: Trooper Staffing for Flint Water Emergency Situation

Keith,

Tprs. Warner and Thompson will be assigned to the detail. See below...The troops normally start at so they should have time to get there for . I received Kish's email reference the location of the Operations Center. I will have them report to this location for hours unless you say otherwise. I included their MSP cell phones below as well. Let me know if you need further.

Todd

From: Mathews Sandra
Sent: Tuesday, January 12, 2016 1:54 PM
To: Mapes, Todd (MSP)
Subject: RE: Trooper Staffing for Flint Water Emergency Situation

Saturday	Jan. 16, 2016	Tpr. Andrew Warner #3352
Sunday	Jan. 17, 2016	Tpr. Andrew Warner #3352
Monday,	Jan. 18, 2016	Tpr. Andrew Warner #3352
Tuesday	Jan. 19,	Tpr. Daniel Thompson #3343
Wednesday	Jan 20	Tpr. Andrew Warner #3352
Thursday	Jan 21	Tpr. Andrew Warner #3352
Friday	Jan 22	Tpr. Daniel Thompson #3343

Tpr. Warner –

Tpr. Thompson –

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 1:29 PM
To: Mathews Sandra
Cc: Kirsch, Kathy (MSP)
Subject: FW: Trooper Staffing for Flint Water Emergency Situation
Importance: High

Here is the email reference Flint assignment. 1/16-1/22. I'll get more info from her about where to go in Flint, PCAs, ETC.....Please send me back an email with who is working each day and their shift, I.E. 1/16 – Warner,

Thanks

From: Sipes, Stephen (MSP)
Sent: Tuesday, January 12, 2016 12:44 PM
To: Sims, Shannon (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Sipes, Stephen (MSP)
Subject: Trooper Staffing for Flint Water Emergency Situation
Importance: High

Commanders;

Ref the state of emergency response to the Flint water crisis – additional MSP resources are being requested. Currently the Flint Post is supplying a squad of troopers for security and traffic control for the water/filter distribution trucks that have been deployed in the neighborhood.

Effective Saturday, January 16th and continuing through Friday January 22- additional Third District troopers will be utilized to supplement the Flint post for this operation.

The time frame of this request is January 16th and tentatively through January 22. (may end sooner or may go longer)

This will require a arrival at the Flint operations center and curtail around on the above listed dates.

Lt. Amy Dehner is the POC for this project and she can be reached at cell She can provide you with further reporting details and requirements of this assignment.

Note: Please staff with ON-DUTY personnel. If overtime is needed for staffing or end of shift hold overs, this will come from YOUR POST overtime line – with reimbursement down the road (hopefully!)- so do your best to staff with personnel working already.

SCP (Flint and Saginaw) overtime CAN NOT BE USED for this operation.

Lt. Dehner has PCA/INDEX for tracking purpose (not overtime) of those assigned – she can provide you with further on time accounting.

By noon on Thursday, January 14, please send the name of your assigned trooper to Lt. Dehner with a cc to me.

Thanks.

Steve

Inspector Stephen Sipes
Michigan State Police
Assistant District Commander
Third District Headquarters
G-4495 Corunna Rd.,
Flint, MI 48532
TX: 810-733-9380

Fax: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

RETAIN THIS IMAGE
RETAIN THIS IMAGE
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RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Beckner, Jessina (MSP)

From: Mathews Sandra
Sent: Wednesday, January 20, 2016 9:55 AM
To: Warner, Andrew (MSP); Thompson, Daniel (MSP)
Cc: Sosnoski, Mark (MSP); Taylor, Kathy (MSP); Mapes, Todd (MSP)
Subject: FW: Water Team Hours

Tprs.

Email to me any overtime hours and the date that you incur it, while participating in this detail.

Thank you

Sgt. Sandra Mathews
MSP Caro Post-Administrative
1485 Cleaver Rd.
Caro, Michigan 48723
Phone: 989-673-2156
Fax: 989-673-1550

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Mapes, Todd (MSP)
Sent: Tuesday, January 19, 2016 10:05 PM
To: Mathews Sandra
Cc: Thompson, Daniel (MSP); Warner, Andrew (MSP); Taylor, Kathy (MSP); Sosnoski, Mark (MSP)
Subject: Fwd: Water Team Hours

See below email.....It appears the water detail will be extended. Starting Thursday a new report time will be . . Sergeant Mathews please check the schedule tomorrow and have a dayshift car assigned

Warner/Thompson - this again will probably be you two involved so I'm copying you to give you a heads up. The detail will last until so you guys can either start a little later. Or carry overtime for any run over.

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Begin forwarded message:

From: "Kish, Thomas (MSP)" <KishT@michigan.gov>
Date: January 19, 2016 at 5:11:09 PM EST
To: "Sims, Shannon (MSP)" <SimsS4@michigan.gov>, "Pennell, Ryan (MSP)" <PennellR1@michigan.gov>, "Luty, Christopher (MSP)" <LutyC@michigan.gov>, "Mapes, Todd (MSP)" <MapesT@michigan.gov>, "Simon, David (MSP)" <SimonD5@michigan.gov>
Subject: Water Team Hours

Lt's

My apologies. I should have been more clear. Modified hours are effective . The hours for tomorrow are the same as they have been.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Wednesday, January 13, 2016 4:55 PM
To: Swales, Mark (MSP)
Subject: Fwd: Flint Water Emergency-Genesee County EOC

Mark,

They need you at the Operations center at . See below email for directions. They will give you a briefing but in a nutshell you are just following the workers and providing security.

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Begin forwarded message:

> **From:** "Kish, Thomas (MSP)" <KishT@michigan.gov>
> **Date:** January 12, 2016 at 1:40:50 PM EST
> **To:** "Sims, Shannon (MSP)" <SimsS4@michigan.gov>, "Mapes, Todd (MSP)" <MapesT@michigan.gov>, "Simon, David (MSP)" <SimonD5@michigan.gov>, "Luty, Christopher (MSP)" <LutyC@michigan.gov>
> **Cc:** "Dehner, Amy (MSP)" <DehnerA@michigan.gov>, "Pummill, Paul (MSP)" <PummillP@michigan.gov>, "Young, Patrick (MSP)" <YoungP1@michigan.gov>, "Sipes, Stephen (MSP)" <SipesS@michigan.gov>, "Sparks, Keith (MSP)" <SparksK5@michigan.gov>
> **Subject: Flint Water Emergency-Genesee County EOC**
>
> Lts.,
>
> The address for the Flint Emergency Operations Center is 1105 Beach St. This is a county owned building. It is directly across the street from Flint City Hall and the EOC is located in the basement, or level "G" if you use the elevator. Once you exit the elevator, you will see an old cafeteria to the left. Walk past the cafeteria and the EOC is down the hall on the right. The door is labeled Emergency Operations Center. BJ Roach is the EMHSD coordinator for the incident. Her cell phone number is Please include Sgt. Keith Sparks at our post as to whom you will be sending. We are putting together paper squads for this response.
>
> Parking is available behind the sheriff department which is one building north of the county building or there is a parking ramp available off 7th street.
>
> We appreciate all the assistance.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Wednesday, January 20, 2016 9:55 AM
To: Mathews Sandra
Cc: Warner, Andrew (MSP); Thompson, Daniel (MSP)
Subject: Fwd: MSP Troopers for Water Emergencyn-CLARIFICATION

Another change in report time to Flint.

The troops need to be at the Flint EOC at

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Begin forwarded message:

> **From:** "Kish, Thomas (MSP)" <KishT@michigan.gov>
> **Date:** January 20, 2016 at 9:38:18 AM EST
> **To:** "Luty, Christopher (MSP)" <LutyC@michigan.gov>, "Sims, Shannon (MSP)" <SimsS4@michigan.gov>, "Simon, David (MSP)" <SimonD5@michigan.gov>, "Mapes, Todd (MSP)" <MapesT@michigan.gov>
> **Cc:** "Dehner, Amy (MSP)" <DehnerA@michigan.gov>, "Pennell, Ryan (MSP)" <PennellR1@michigan.gov>
> **Subject: FW: MSP Troopers for Water Emergencyn-CLARIFICATION**
>
> Lieutenants,
>
> After meeting with the NG and consulting with the SEOC the reporting hours for your troopers have again been modified . Please make the adjustment and notify your people. Again, we appreciate your flexibility with this fluid situation. As you can imagine, it is difficult to anticipate all of the changes when we have this many players in the game.
>
> Start time at the Genesee EOC this
>
> Tom
>
> ---
>
> **From:** Dehner, Amy (MSP)
> **Sent:** Wednesday, January 20, 2016 9:27 AM
> **To:** Kish, Thomas (MSP); Sparks, Keith (MSP)
> **Subject:** RE: MSP Troopers for Water Emergencyn-CLARIFICATION

I just spoke to the SEOC (Insp. Bolger) and confirmed with MAJ Cannon from the NG. We are planning to operate We'd need to adjust that slighty on the front end to allow our troops to have time to get briefed and do map familiarization in the morning – so if we changed their report time tc n, I think that would cover it.

From: Kish, Thomas (MSP)
Sent: Wednesday, January 20, 2016 9:23 AM
To: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Amy

I've been talking with Keith this morning about the schedule for Saturday and Sunday. He told me that he is awaiting clarification from you about start times for the troops. As you can see below from Insp. Bolger the operational hours are designated as Keith had been informed by Rick that there *were still going to be earlier morning deployments going on where troopers are providing security.* As soon as practical could you let him know if early morning security is still needed? *I guess the question is, do we need an OT shift that includes both a tart time and c tart time?*

We will defer to the EOC operational need and your requirements. If we need staggered start times, no problem just let Keith know. If we are completely moving to the 1000 start time, just give him that clarification so he can start lining up the troops.

Thanks!

Tom

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:38 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

Ok.

No afternoon shift, our operational period will be

We appreciate it. I'm starting to work on the logistics for that adjustment.

Matt

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 4:31 PM
To: MSP-EOC-MDSP
Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

If that is the request, we will make it happen.

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:30 PM
To: Kish, Thomas (MSP)

Cc: Dehner, Amy (MSP)
Subject: RE: MSP Troopers for Water Emergency

Alright

Can your team do ?

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:30 PM
To: MSP-EOC-MDSP
Cc: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Additionally, do we really want to be going door to door after dark in some of these areas?

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:17 PM
To: Bolger, Matt (MSP)
Cc: Dehner, Amy (MSP)
Subject: MSP Troopers for Water Emergency

Inspector,

With the (proposed)deployment schedule moving to an , this will have significant impacts *upon trooper availability for the water emergency from our post. Is this a necessary change?* Is it possible to spot check residences on an "as needed" basis (We could probably make that accommodation. At this point, I'm not sure that completely changing the schedule that has been so effective up to this point is really necessary.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Swales, Mark (MSP)
Sent: Tuesday, January 12, 2016 9:09 PM
To: Mapes, Todd (MSP)
Subject: Fwd: Revised: Volunteers needed for water resource teams in Flint

Lieutenant,

Not sure how you feel about this, my schedule is clear Thursday and Friday and I would be willing to assist with this if needed, with your approval. I don't need a reply, I will be in to the post tomorrow (Wednesday) morning.

Mark

Sent from my iPhone

Begin forwarded message:

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Date: January 12, 2016 at 4:38:48 PM EST
To: "Swales, Mark (MSP)" <SwalesM@michigan.gov>
Subject: Revised: Volunteers needed for water resource teams in Flint
Reply-To: "MichStatePolice@govsubscriptions.michigan.gov" <MichStatePolice@govsubscriptions.michigan.gov>

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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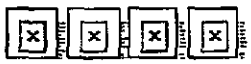
walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.



This email was sent to swalesm@michigan.gov using GovDelivery, on behalf of: Michigan State Police 333 S Grand Ave P O Box 30634 · Lansing, MI 48933

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Friday, October 02, 2015 5:00 PM
To: Sipes, Stephen (MSP)
Subject: RE: Carry Mobilization Gear on patrol Saturday - day shift

Brian,

Please make sure your squad is aware of this situation and have them carry their gear.

Thanks,

Todd

From: Sipes, Stephen (MSP)
Sent: Friday, October 02, 2015 3:51 PM
To: Mapes, Todd (MSP); Sims, Shannon (MSP); Soffin, Barbara (MSP); Kish, Thomas (MSP); Pennell, Ryan (MSP); Sims, Shannon (MSP); Luty, Christopher (MSP); Mathews, Melvin (MSP); McNamara, Pete (MSP); Darrow, Patrick (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP)
Subject: Carry Mobilization Gear on patrol Saturday - day shift
Importance: High

Commanders;

Please have all day shift personnel carry their mobilization gear tomorrow – Saturday, October 3, 2015. The Flint Post is assisting with troopers at the University of Michigan – Flint Campus with water filter distribution for those affected with high lead levels in their water. The emotions are running high in Flint over the use of river water and the problems associated with it. Tomorrow the State/ Gen Co Health Dept., is giving out 5,000 water filters – which is not enough for the demand right now. MDEQ held a press conference today and about 30 protestors showed up.

steve

Inspector Stephen Sipes
Michigan State Police
Assistant District Commander
Third District Headquarters
G-4495 Corunna Rd.,
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TX: 810-733-9380
Fax: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Wednesday, January 20, 2016 9:59 AM
To: Mathews Sandra
Subject: Fwd: MSP Troopers for Water Emergencyn-CLARIFICATION

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Begin forwarded message:

From: "Mapes, Todd (MSP)" <MapesT@michigan.gov>
Date: January 20, 2016 at 9:55:12 AM EST
To: Mathews Sandra <MathewsS1@michigan.gov>
Cc: "Warner, Andrew (MSP)" <WarnerA3@michigan.gov>, "Thompson, Daniel (MSP)" <ThompsonD16@michigan.gov>
Subject: Fwd: MSP Troopers for Water Emergencyn-CLARIFICATION

Another change in report time to Flint.

The troops need to be at the Flint EOC at

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Begin forwarded message:

From: "Kish, Thomas (MSP)" <KishT@michigan.gov>
Date: January 20, 2016 at 9:38:18 AM EST
To: "Luty, Christopher (MSP)" <LutyC@michigan.gov>, "Sims, Shannon (MSP)" <SimsS4@michigan.gov>, "Simon, David (MSP)" <SimonD5@michigan.gov>, "Mapes, Todd (MSP)" <MapesT@michigan.gov>
Cc: "Dehner, Amy (MSP)" <DehnerA@michigan.gov>, "Pennell, Ryan (MSP)" <PennellR1@michigan.gov>
Subject: FW: MSP Troopers for Water Emergencyn-CLARIFICATION

Lieutenants,

After meeting with the NG and consulting with the SEOC the reporting hours for your troopers have again been modified to an . Please make the adjustment and notify your people. Again, we appreciate your flexibility with this fluid situation. As you can imagine, it is difficult to anticipate all of the changes when we have this many players in the game.

Start time at the Genesee EOC this
End time:

Tom

From: Dehner, Amy (MSP)
Sent: Wednesday, January 20, 2016 9:27 AM
To: Kish, Thomas (MSP); Sparks, Keith (MSP)
Subject: RE: MSP Troopers for Water Emergencyn-CLARIFICATION

I just spoke to the SEOC (Insp. Bolger) and confirmed with MAJ Cannon from the NG. We are planning to operate We'd need to adjust that slighty on the front end to allow our troops to have time to get briefed and do map familiarization in the morning – so if we changed their report time to I think that would cover it.

From: Kish, Thomas (MSP)
Sent: Wednesday, January 20, 2016 9:23 AM
To: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Amy

I've been talking with Keith this morning about the schedule for s
He told me that he is awaiting clarification from you about start times for the troops. As you can see below from Insp. Bolger the operational hours are designated as . Keith had been informed by Rick that there were still going to be earlier morning deployments going on where troopers are providing security. As soon as practical could you let him know if early morning security is still needed? *I guess the question is, do we need an OT shift that includes both a start time and a start time?*

We will defer to the EOC operational need and your requirements. If we need staggered start times, no problem just let Keith know. If we are completely moving to the start time, just give him that clarification so he can start lining up the troops.

Thanks!

Tom

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:38 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

Ok.

No afternoon shift, our operational period will be

We appreciate it. I'm starting to work on the logistics for that adjustment.

Matt

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 4:31 PM
To: MSP-EOC-MDSP
Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

If that is the request, we will make it happen.

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:30 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP)
Subject: RE: MSP Troopers for Water Emergency

Alright

Can your team do

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:30 PM
To: MSP-EOC-MDSP
Cc: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Additionally, do we really want to be going door to door after dark in some of these areas?

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:17 PM
To: Bolger, Matt (MSP)
Cc: Dehner, Amy (MSP)
Subject: MSP Troopers for Water Emergency

Inspector,

With the (proposed)deployment schedule moving to , this will have significant impacts upon trooper availability for the water emergency from our post. Is this a necessary change? Is it possible to spot check residences on an "as needed" basis on : We could probably make that accommodation. At this point, I'm not sure that completely changing the schedule that has been so effective up to this point is really necessary.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Tuesday, January 19, 2016 10:05 PM
To: Mathews Sandra
Cc: Thompson, Daniel (MSP); Warner, Andrew (MSP); Taylor, Kathy (MSP); Sosnoski, Mark (MSP)
Subject: *Fwd: Water Team Hours*

See below email.....It appears the water detail will be extended. Starting Thursday a new report time will be . Sergeant Mathews please check the schedule tomorrow and

Warner/Thompson - this again will probably be you two involved so I'm copying you to give you a heads up. The detail will last until so you guys can either start a little later. Or carry overtime for any run over.

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Begin forwarded message:

> **From:** "Kish, Thomas (MSP)" <KishT@michigan.gov>
> **Date:** January 19, 2016 at 5:11:09 PM EST
> **To:** "Sims, Shannon (MSP)" <SimsS4@michigan.gov>, "Pennell, Ryan (MSP)" <PennellR1@michigan.gov>, "Luty, Christopher (MSP)" <LutyC@michigan.gov>, "Mapes, Todd (MSP)" <MapesT@michigan.gov>, "Simon, David (MSP)" <SimonD5@michigan.gov>
> **Subject: Water Team Hours**
>
> Lt's
>
> My apologies. I should have been more clear. Modified hours are effective . The hours for tomorrow are the same as they have been.
>
> F/Lt. Thomas Kish
> Commander
> Michigan State Police-Flint Post
> G 4481 Corunna Rd
> Flint, MI 48532
> (810)732-1111
>
> JOIN THE MSP

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Friday, October 02, 2015 5:01 PM
To: Sipes, Stephen (MSP)
Subject: RE: Carry Mobilization Gear on patrol Saturday - day shift

Sorry wrong person.....

From: Mapes, Todd (MSP)
Sent: Friday, October 02, 2015 5:00 PM
To: Sipes, Stephen (MSP)
Subject: RE: Carry Mobilization Gear on patrol Saturday - day shift

Brian,

Please make sure your squad is aware of this situation and have them carry their gear.

Thanks,

Todd

From: Sipes, Stephen (MSP)
Sent: Friday, October 02, 2015 3:51 PM
To: Mapes, Todd (MSP); Sims, Shannon (MSP); Soffin, Barbara (MSP); Kish, Thomas (MSP); Pennell, Ryan (MSP); Sims, Shannon (MSP); Luty, Christopher (MSP); Mathews, Melvin (MSP); McNamara, Pete (MSP); Darrow, Patrick (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP)
Subject: Carry Mobilization Gear on patrol Saturday - day shift
Importance: High

Commanders;

Please have all day shift personnel carry their mobilization gear tomorrow – Saturday, October 3, 2015. The Flint Post is assisting with troopers at the University of Michigan – Flint Campus with water filter distribution for those affected with high lead levels in their water. The emotions are running high in Flint over the use of river water and the problems associated with it. Tomorrow the State/ Gen Co Health Dept., is giving out 5,000 water filters – which is not enough for the demand right now. MDEQ held a press conference today and about 30 protestors showed up.

steve

Inspector Stephen Sipes
Michigan State Police
Assistant District Commander
Third District Headquarters
G-4495 Corunna Rd.,
Flint, MI 48532
TX: 810-733-9380
Fax: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

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RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 6:00 PM
To: Thompson, Daniel (MSP)
Subject: Re: Flint Water Emergency Detail

I believe Warner had his schedule changed a little bit because of some training so that may be the reason his pass day is *different. I'll check tomorrow to make sure that works with him and is correct.* Will the days you're scheduled work?

What I meant to say is most of the coverage will be regularly scheduled shift however you may run over and have to *carry some overtime but I assume it will be minimal.*

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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

On Jan 12, 2016, at 4:38 PM, Thompson, Daniel (MSP) <ThompsonD16@michigan.gov> wrote:

> Sir
>
> I was looking over the below schedule and I noticed you have Warner working on Monday the 18th . This should be Warners day off and I also seen you mentioned to consider overtime. Just wondering if this was a misprint because that is one of the days I work.
>
> Dan
>
> ---
>
> **From:** Mapes, Todd (MSP)
> **Sent:** Tuesday, January 12, 2016 3:16 PM
> **To:** Warner, Andrew (MSP); Thompson, Daniel (MSP)
> **Cc:** Sosnoski, Mark (MSP); Mathews Sandra; Taylor, Kathy (MSP); McComb, Brian (MSP)
> **Subject:** Flint Water Emergency Detail
>
> Gentlemen,
>
> Warner and Thompson, you have been assigned to the Flint Water Emergency Detail. It will start this Saturday, 1/16/16. All surrounding posts have to supply . Unless something changes, you have to be in Flint by Basically, you will be following behind emergency management personnel as they distribute water filters door to door. It is not the most exciting duty but it all pays the same. If you have a conflict (court, sickness, emergency), then let Sgt. Mathews or myself know as soon as possible. If overtime is incurred, the post has to eat it so keep it reasonable. Make sure you carry your MSP cell phones or give them your personnel number when you get there. I will attach

some of the emails below. The Operations Center is 1105 Beech St, Flint. F/Lt. Kish provides directions below. If a lunch isn't provided, you will have to voucher it so keep your receipts.

Good Luck
LT

Saturday	Jan. 16, 2016	Tpr. Andrew Warner #3352
Sunday	Jan. 17, 2016	Tpr. Andrew Warner #3352
Monday,	Jan. 18, 2016	Tpr. Andrew Warner #3352
Tuesday	Jan. 19,	Tpr. Daniel Thompson #3343
Wednesday	Jan 20	Tpr. Andrew Warner #3352
Thursday	Jan 21	Tpr. Andrew Warner #3352
Friday	Jan 22	Tpr. Daniel Thompson #3343

Tpr. Warner –
Tpr. Thompson –

Lts.,

The address for the Flint Emergency Operations Center is 1105 Beach St. This is a county owned building. It is directly across the street from Flint City Hall and the EOC is located in the basement, or level "G" if you use the elevator. Once you exit the elevator, you will see an old cafeteria to the left. Walk past the cafeteria and the EOC is down the hall on the right. The door is labeled Emergency Operations Center. BJ Roach is the EMHSD coordinator for the incident. Her cell phone number is . Please include Sgt. Keith Sparks at our post as to whom you will be sending. We are putting together paper squads for this response.

Parking is available behind the sheriff department which is one building north of the county building or there is a parking ramp available off 7th street.

We appreciate all the assistance.

F/Lt. Thomas Kish
Commander
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G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Commanders;

Ref the state of emergency response to the Flint water crisis – additional MSP resources are being requested. Currently the Flint Post is supplying a squad of troopers for security and traffic control for the water/filter distribution trucks that have been deployed in the neighborhood.

Effective Saturday, January 16th and continuing through Friday January 22- additional Third District troopers will be utilized to supplement the Flint post for this operation.

The time frame of this request is January 16th and tentatively through January 22. (may end sooner or may go longer)

This will require a arrival at the Flint operations center and curtail around 5p on the above listed dates.

Lt. Amy Dehner is the POC for this project and she can be reached at cell . She can provide you with further reporting details and requirements of this assignment.

Note: Please staff with ON-DUTY personnel. If overtime is needed for staffing or end of shift hold overs, this will come from YOUR POST overtime line – with reimbursement down the road (hopefully!)- so do your best to staff with personnel working already.

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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<image001.png>

Beckner, Jessina (MSP)

From: Thompson, Daniel (MSP)
Sent: Tuesday, January 12, 2016 6:52 PM
To: Mapes, Todd (MSP)
Subject: RE: Flint Water Emergency Detail

Sir

Those days will work for me.

Thank you

Dan

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 6:00 PM
To: Thompson, Daniel (MSP)
Subject: Re: Flint Water Emergency Detail

I believe Warner had his schedule changed a little bit because of some training so that may be the reason his pass day is different. I'll check tomorrow to make sure that works with him and is correct. Will the days you're scheduled work?

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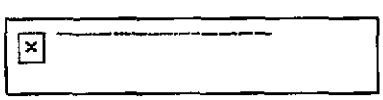

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> I was looking over the below schedule and I noticed you have Warner working on Monday the 18th . This should be Warners day off and I also seen you mentioned to consider overtime. Just wondering if this was a misprint because that is one of the days I work.
>
> Dan
>
> ---
>
> **From:** Mapes, Todd (MSP)
> **Sent:** Tuesday, January 12, 2016 3:16 PM

To: Warner, Andrew (MSP); Thompson, Daniel (MSP)
Cc: Sosnoski, Mark (MSP); Mathews Sandra; Taylor, Kathy (MSP); McComb, Brian (MSP)
Subject: Flint Water Emergency Detail

Gentlemen,

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Good Luck
LT

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Tpr. Warner –
Tpr. Thompson

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F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Commanders;

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Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<image001.png>

Beckner, Jessina (MSP)

From: Warner, Andrew (MSP)
Sent: Saturday, January 16, 2016 1:57 PM
To: Mapes, Todd (MSP)
Subject: RE: Flint Water Emergency Detail

F/Lt. Mapes,

How do you want time carried on the detail as far as the daily is concerned?

Tpr. Andrew Warner
Michigan State Police
Caro Post #33, 3rd District
1485 Cleaver Rd.
Caro, MI 48723

Phone: 989-673-2156
Fax :989-673-1550

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 3:16 PM
To: Warner, Andrew (MSP); Thompson, Daniel (MSP)
Cc: Sosnoski, Mark (MSP); Mathews Sandra; Taylor, Kathy (MSP); McComb, Brian (MSP)
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Good Luck
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Tpr. Thompson –

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F/Lt. *Todd C. Mapes*
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Saturday, January 16, 2016 3:40 PM
To: Warner, Andrew (MSP)
Subject: *Re: Flint Water Emergency Detail*

There's probably a special PCA to carry for their tracking purposes. I don't know what it is exactly just leave your daily unreviewed and we can always change the PCA on it. They probably know at the operation center as well. I'll let you know if I find out what it is

F/Lt. Todd C. Mapes
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On Jan 16, 2016, at 1:57 PM, Warner, Andrew (MSP) <WarnerA3@michigan.gov> wrote:

> F/Lt. Mapes,
>
> How do you want time carried on the detail as far as the daily is concerned?
>
> Tpr. Andrew Warner
> Michigan State Police
> Caro Post #33, 3rd District
> 1485 Cleaver Rd.
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> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
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> **From:** Mapes, Todd (MSP)
> **Sent:** Tuesday, January 12, 2016 3:16 PM
> **To:** Warner, Andrew (MSP); Thompson, Daniel (MSP)
> **Cc:** Sosnoski, Mark (MSP); Mathews Sandra; Taylor, Kathy (MSP); McComb, Brian (MSP)
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Tpr. Warner –
Tpr. Thompson –

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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<image001.png>

Beckner, Jessina (MSP)

From: Thompson, Daniel (MSP)
Sent: Tuesday, January 12, 2016 4:39 PM
To: Mapes, Todd (MSP)
Subject: RE: Flint Water Emergency Detail

Sir

I was looking over the below schedule and I noticed you have Warner working on Monday the 18th . This should be Warners day off and I also seen you mentioned to consider overtime. Just wondering if this was a misprint because that is one of the days I work.

Dan

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 3:16 PM
To: Warner, Andrew (MSP); Thompson, Daniel (MSP)
Cc: Sosnoski, Mark (MSP); Mathews Sandra; Taylor, Kathy (MSP); McComb, Brian (MSP)
Subject: Flint Water Emergency Detail

Gentlemen,

Warner and Thompson, you have been assigned to the Flint Water Emergency Detail. It will start this Saturday, 1/16/16. All surrounding posts have to supply Unless something changes, you have to be in Flint by Basically, you will be following behind emergency management personnel as they distribute water filters door to door. It is not the most exciting duty but it all pays the same. If you have a conflict (court, sickness, emergency), then let Sgt. Mathews or myself know as soon as possible. If overtime is incurred, the post has to eat it so keep it reasonable. Make sure you carry your MSP cell phones or give them your personnel number when you get there. I will attach some of the emails below. The Operations Center is 1105 Beech St, Flint. F/Lt. Kish provides directions below. If a lunch isn't provided, you will have to voucher it so keep your receipts.

Good Luck
LT

Saturday	Jan. 16, 2016	Tpr. Andrew Warner #3352
Sunday	Jan. 17, 2016	Tpr. Andrew Warner #3352
Monday,	Jan. 18, 2016	Tpr. Andrew Warner #3352
Tuesday	Jan. 19,	Tpr. Daniel Thompson #3343
Wednesday	Jan 20	Tpr. Andrew Warner #3352
Thursday	Jan 21	Tpr. Andrew Warner #3352
Friday	Jan 22	Tpr. Daniel Thompson #3343

Tpr. Warner –
Tpr. Thompson -

Lts.,

The address for the Flint Emergency Operations Center is 1105 Beach St. This is a county owned building. It is directly across the street from Flint City Hall and the EOC is located in the basement, or level "G" if you use the elevator. Once

you exit the elevator, you will see an old cafeteria to the left. Walk past the cafeteria and the EOC is down the hall on the right. The door is labeled Emergency Operations Center. BJ Roach is the EMHSD coordinator for the incident. Her cell phone number is Please include Sgt. Keith Sparks at our post as to whom you will be sending. We are putting together paper squads for this response.

Parking is available behind the sheriff department which is one building north of the county building or there is a parking ramp available off 7th street.

We appreciate all the assistance.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Commanders;

Ref the state of emergency response to the Flint water crisis – additional MSP resources are being requested. Currently the Flint Post is supplying a squad of troopers for security and traffic control for the water/filter distribution trucks that have been deployed in the neighborhood.

Effective Saturday, January 16th and continuing through Friday January 22- additional Third District troopers will be utilized to supplement the Flint post for this operation.

The time frame of this request is January 16th and tentatively through January 22. (may end sooner or may go longer)

This will require a , arrival at the Flint operations center and curtail around 5p on the above listed dates.

Lt. Amy Dehner is the POC for this project and she can be reached at cell . She can provide you with further reporting details and requirements of this assignment.

Note: Please staff with ON-DUTY personnel. If overtime is needed for staffing or end of shift hold overs, this will come from YOUR POST overtime line – with reimbursement down the road (hopefully!)- so do your best to staff with personnel working already.

F/Lt. Todd C. Mapes
Post Commander

Michigan State Police, Caro Post
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Caro, MI 48723
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Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Wednesday, January 20, 2016 2:55 PM
To: Mathews Sandra
Subject: Re: MSP Troopers for Water Emergencyn-CLARIFICATION

Can you tell me who is working the Flint detail each of the following days and send it back:

Thursday -
Friday -
Saturday -
Sunday -

Thanks

Sent from my iPad

On Jan 20, 2016, at 11:12 AM, Mathews Sandra <MathewsS1@michigan.gov> wrote:

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> A message has been left on Tpr. Warner's work and personal cell phone. I was able to make contact with Tpr. Thompson, and he advised that he did receive the emails and is aware of the changes. Tpr. Thompson will be working the additional days (
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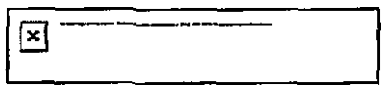

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Start time at the Genesee EOC this

End time:

Tom

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We will defer to the EOC operational need and your requirements. If we need staggered start times, no problem just let Keith know. If we are completely moving to the start

time, just give him that clarification so he can start lining up the troops.

Thanks!

Tom

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:38 PM
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Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

Ok.

No afternoon shift, our operational period will be

We appreciate it. I'm starting to work on the logistics for that adjustment.

Matt

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To: MSP-EOC-MDSP
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Can your team do

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Sent: Wednesday, January 20, 2016 11:19 AM
To: Mathews Sandra
Subject: Re: MSP Troopers for Water Emergencyn-CLARIFICATION

Ok. Thanks. Warner had to return to Sandusky from the detail this morning for some court. I'll try to give him a call in a little while to let him know.

Sent from my iPad

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Subject: Fwd: MSP Troopers for Water Emergencyn-CLARIFICATION

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RETAIN THIS IMAGE
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From: Mathews Sandra
Sent: Wednesday, January 20, 2016 3:47 PM
To: Mapes, Todd (MSP)
Subject: RE: MSP Troopers for Water Emergencyn-CLARIFICATION

Sgt. Sparks from the Flint Post called and was given this information.

Thursday- Tpr. Warner 3352
Friday- Tpr. Thompson 3343
Saturday- Tpr. Thompson 3343
Sunday- Tpr. Thompson 3343

Sgt. Sandra Mathews
MSP Caro Post-Administrative
1485 Cleaver Rd.
Caro, Michigan 48723
Phone: 989-673-2156
Fax: 989-673-1550

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Mapes, Todd (MSP)
Sent: Wednesday, January 20, 2016 2:55 PM
To: Mathews Sandra
Subject: Re: MSP Troopers for Water Emergencyn-CLARIFICATION

Can you tell me who is working the Flint detail each of the following days and send it back:

Thursday -
Friday -
Saturday -
Sunday -

Thanks

Sent from my iPad

On Jan 20, 2016, at 11:12 AM, Mathews Sandra <MathewsS1@michigan.gov> wrote:

Lt.,

A message has been left on Tpr. Warner's work and personal cell phone. I was able to make contact with Tpr. Thompson, and he advised that he did receive the emails and is aware of the changes. Tpr. Thompson will be working the additional days of Saturday and Sunday.

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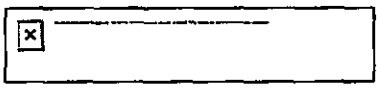

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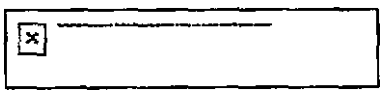

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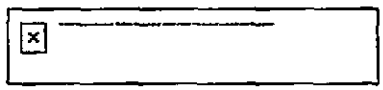

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Cc: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Additionally, do we really want to be going door to door after dark in some of these areas?

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:17 PM
To: Bolger, Matt (MSP)
Cc: Dehner, Amy (MSP)
Subject: MSP Troopers for Water Emergency

Inspector,

With the (proposed)deployment schedule moving to an ; this will have significant impacts upon trooper availability for the water emergency from our post. Is this a necessary change? Is it possible to spot check residences on an "as needed" basis

We could probably make that accommodation. At this point, I'm not sure that completely changing the schedule that has been so effective up to this point is really necessary.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Mathews Sandra
Sent: Wednesday, January 20, 2016 10:06 AM
To: Mapes, Todd (MSP)
Subject: RE: MSP Troopers for Water Emergencyn-CLARIFICATION

Are we sure?? ☺

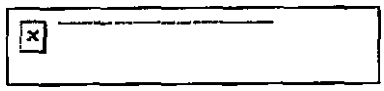
From: Mapes, Todd (MSP)
Sent: Wednesday, January 20, 2016 9:59 AM
To: Mathews Sandra
Subject: Fwd: MSP Troopers for Water Emergencyn-CLARIFICATION

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Begin forwarded message:

> **From:** "Mapes, Todd (MSP)" <MapesT@michigan.gov>
> **Date:** January 20, 2016 at 9:55:12 AM EST
> **To:** Mathews Sandra <MathewsS1@michigan.gov>
> **Cc:** "Warner, Andrew (MSP)" <WarnerA3@michigan.gov>, "Thompson, Daniel (MSP)" <ThompsonD16@michigan.gov>
> **Subject: Fwd: MSP Troopers for Water Emergencyn-CLARIFICATION**
>
> Another change in report time to Flint.
>
> F/Lt. Todd C. Mapes
> Post Commander
> Michigan State Police, Caro Post
> 1485 Cleaver Rd
> Caro, MI 48723
> Phone: (989) 673-2156
> Fax: (989) 673-1550.
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



Begin forwarded message:

From: "Kish, Thomas (MSP)" <KishT@michigan.gov>
Date: January 20, 2016 at 9:38:18 AM EST
To: "Luty, Christopher (MSP)" <LutyC@michigan.gov>, "Sims, Shannon (MSP)" <SimsS4@michigan.gov>, "Simon, David (MSP)" <SimonD5@michigan.gov>, "Mapes, Todd (MSP)" <MapesT@michigan.gov>
Cc: "Dehner, Amy (MSP)" <DehnerA@michigan.gov>, "Pennell, Ryan (MSP)" <PennellR1@michigan.gov>
Subject: FW: MSP Troopers for Water Emergencyn-CLARIFICATION

Lieutenants,

After meeting with the NG and consulting with the SEOC the reporting hours for your troopers have again been modified . Please make the adjustment and notify your people. Again, we appreciate your flexibility with this fluid situation. As you can imagine, it is difficult to anticipate all of the changes when we have this many players in the game.

Start time
End time:

Tom

From: Dehner, Amy (MSP)
Sent: Wednesday, January 20, 2016 9:27 AM
To: Kish, Thomas (MSP); Sparks, Keith (MSP)
Subject: RE: MSP Troopers for Water Emergencyn-CLARIFICATION

I just spoke to the SEOC (Insp. Bolger) and confirmed with MAJ Cannon from the NG. We are planning to operate : We'd need to adjust that slighty on the front end to allow our troops to have time to get briefed and do map familiarization in the morning – so if we changed their report time to , I think that would cover it.

From: Kish, Thomas (MSP)
Sent: Wednesday, January 20, 2016 9:23 AM
To: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Amy

I've been talking with Keith this morning about the schedule for He told me that he is awaiting clarification from you about start times for the troops. As you can see below from Insp. Bolger the operational hours are designated as Keith had been informed by Rick that there were still going to be earlier morning deployments going on where troopers are providing security. As soon as practical could you let him know if early morning security is still needed? *I guess the*

question is, do we need an OT shift that includes both a start time and a start time?

We will defer to the EOC operational need and your requirements. If we need staggered start times, no problem just let Keith know. If we are completely moving to the start time, just give him that clarification so he can start lining up the troops.

Thanks!

Tom

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:38 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

Ok.

No afternoon shift, our operational period will be

We appreciate it. I'm starting to work on the logistics for that adjustment.

Matt

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 4:31 PM
To: MSP-EOC-MDSP
Cc: Dehner, Amy (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Troopers for Water Emergency

If that is the request, we will make it happen.

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 4:30 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP)
Subject: RE: MSP Troopers for Water Emergency

Alright

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:30 PM
To: MSP-EOC-MDSP
Cc: Dehner, Amy (MSP)
Subject: FW: MSP Troopers for Water Emergency

Additionally, do we really want to be going door to door after dark in some of these areas?

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 3:17 PM
To: Bolger, Matt (MSP)
Cc: Dehner, Amy (MSP)
Subject: MSP Troopers for Water Emergency

Inspector,

With the (proposed)deployment schedule moving to an , this will have significant impacts upon trooper availability for the water emergency from our post. Is this a necessary change? Is it possible to spot check residences on an "as needed" basis We could probably make that accommodation. At this point, I'm not sure that completely changing the schedule that has been so effective up to this point is really necessary.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Sipes, Stephen (MSP)
Sent: Wednesday, January 13, 2016 9:39 AM
To: Mapes, Todd (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

Todd,

Pass our thanks for his willingness to help. At this time we do not support this. We are waiting for further instructions on our uniform requirements for the next two days as this need may increase.

If we need more uniform troopers then we will reach out for that assistance and Mark will be one of them.

From: Mapes, Todd (MSP)
Sent: Wednesday, January 13, 2016 8:51 AM
To: Sipes, Stephen (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Sir,

Tpr. Mark Swales wanted to volunteer to assist the water resource team in Flint. He has my approval and is available 1/14/16 and 1/15/16. I have provided his information below. Please let me know if you need further.

Tpr. Mark Swales,#3350, swalesm@michigan.gov, ( )

Thanks,

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Mapes, Todd (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to mapest@michigan.gov using GovDelivery, on behalf of: Michigan State Police 333 S Grand Ave P O Box 30634 · Lansing, MI 48933

Beckner, Jessina (MSP)

From: Sparks, Keith (MSP)
Sent: Tuesday, January 12, 2016 3:37 PM
To: Mapes, Todd (MSP)
Subject: RE: Trooper Staffing for Flint Water Emergency Situation

Thanks Todd.

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 2:52 PM
To: Sparks, Keith (MSP)
Cc: Dehner, Amy (MSP); Mathews Sandra
Subject: FW: Trooper Staffing for Flint Water Emergency Situation

Keith,

Tprs. Warner and Thompson will be assigned to the detail. See below...The troops normally start a so they should have time to get there for I received Kish's email reference the location of the Operations Center. I will have them report to this location for ours unless you say otherwise. I included their MSP cell phones below as well. Let me know if you need further.

Todd

From: Mathews Sandra
Sent: Tuesday, January 12, 2016 1:54 PM
To: Mapes, Todd (MSP)
Subject: RE: Trooper Staffing for Flint Water Emergency Situation

Saturday	Jan. 16, 2016	Tpr. Andrew Warner #3352
Sunday	Jan. 17, 2016	Tpr. Andrew Warner #3352
Monday,	Jan. 18, 2016	Tpr. Andrew Warner #3352
Tuesday	Jan. 19,	Tpr. Daniel Thompson #3343
Wednesday	Jan 20	Tpr. Andrew Warner #3352
Thursday	Jan 21	Tpr. Andrew Warner #3352
Friday	Jan 22	Tpr. Daniel Thompson #3343

Tpr. Warner –

Tpr. Thompson –

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 1:29 PM
To: Mathews Sandra
Cc: Kirsch, Kathy (MSP)
Subject: FW: Trooper Staffing for Flint Water Emergency Situation
Importance: High

Here is the email reference Flint assignment. 1/16-1/22. I'll get more info from her about where to go in Flint, PCAs, ETC.....Please send me back an email with who is working each day and their shift, I.E. 1/16 – Warner,

Thanks

From: Sipes, Stephen (MSP)
Sent: Tuesday, January 12, 2016 12:44 PM
To: Sims, Shannon (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Sipes, Stephen (MSP)
Subject: Trooper Staffing for Flint Water Emergency Situation
Importance: High

Commanders;

Ref the state of emergency response to the Flint water crisis – additional MSP resources are being requested. Currently the Flint Post is supplying a squad of troopers for security and traffic control for the water/filter distribution trucks that have been deployed in the neighborhood.

Effective Saturday, January 16th and continuing through Friday January 22- additional Third District troopers will be utilized to supplement the Flint post for this operation.

The time frame of this request is January 16th and tentatively through January 22. (may end sooner or may go longer)

This will require a n arrival at the Flint operations center and curtail around on the above listed dates.

Lt. Amy Dehner is the POC for this project and she can be reached at cell . She can provide you with further reporting details and requirements of this assignment.

Note: Please staff with ON-DUTY personnel. If overtime is needed for staffing or end of shift hold overs, this will come from YOUR POST overtime line – with reimbursement down the road (hopefully!)- so do your best to staff with personnel working already.

SCP (Flint and Saginaw) overtime CAN NOT BE USED for this operation.

Lt. Dehner has PCA/INDEX for tracking purpose (not overtime) of those assigned – she can provide you with further on time accounting.

By noon on Thursday, January 14, please send the name of your assigned trooper to Lt. Dehner with a cc to me.

Thanks.

Steve

Inspector Stephen Sipes
Michigan State Police
Assistant District Commander
Third District Headquarters
G-4495 Corunna Rd.,
Flint, MI 48532
TX: 810-733-9380

Fax: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 9:38 PM
To: Swales, Mark (MSP)
Subject: Re: Revised: Volunteers needed for water resource teams in Flint

There's not much going on. Go ahead if you like.

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

On Jan 12, 2016, at 9:08 PM, Swales, Mark (MSP) <SwalesM@michigan.gov> wrote:

> Lieutenant,
>
> Not sure how you feel about this, my schedule is clear Thursday and Friday and I would be willing to assist with this if needed, with your approval. I don't need a reply, I will be in to the post tomorrow (Wednesday) morning.
>
> Mark
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
> > **Date:** January 12, 2016 at 4:38:48 PM EST
> > **To:** "Swales, Mark (MSP)" <SwalesM@michigan.gov>
> > **Subject: Revised: Volunteers needed for water resource teams in Flint**
> > **Reply-To:** "MichStatePolice@govsubscriptions.michigan.gov" <MichStatePolice@govsubscriptions.michigan.gov>

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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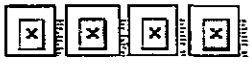

This email was sent to swalesm@michigan.gov using GovDelivery, on behalf of: Michigan State Police - 333 S Grand Ave P O Box 30634 Lansing, MI 48933

Beckner, Jessina (MSP)

From: Mathews Sandra
Sent: Tuesday, January 12, 2016 1:54 PM
To: Mapes, Todd (MSP)
Subject: RE: Trooper Staffing for Flint Water Emergency Situation

Saturday	Jan. 16, 2016	Tpr. Warner
Sunday	Jan. 17, 2016	Tpr. Warner
Monday,	Jan. 18, 2016	Tpr. Warner
Tuesday	Jan. 19,	Tpr. Thompson
Wednesday	Jan 20	Tpr. Warner
Thursday	Jan 21	Tpr. Warner
Friday	Jan 22	Tpr. Thompson

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 1:29 PM
To: Mathews Sandra
Cc: Kirsch, Kathy (MSP)
Subject: FW: Trooper Staffing for Flint Water Emergency Situation
Importance: High

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Thanks

From: Sipes, Stephen (MSP)
Sent: Tuesday, January 12, 2016 12:44 PM
To: Sims, Shannon (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Sipes, Stephen (MSP)
Subject: Trooper Staffing for Flint Water Emergency Situation
Importance: High

Commanders;

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Steve

Inspector Stephen Sipes
Michigan State Police
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G-4495 Corunna Rd.,
Flint, MI 48532
TX: 810-733-9380
Fax: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Dehner, Amy (MSP)
Sent: Thursday, January 14, 2016 5:52 PM
To: Jones, Richard (MSP); Troutt, Michael (MSP); Sloan, Jeremy (MSP); Winnie, Craig (MSP); Miller, Jonathan (MSP); Skrbec, Steven (MSP); Philipps, Michael (MSP); Kane, Anne (MDOS); Kane, Rick (MSP); Gooch, John (MSP); Gooch, John (MSP); Nease, Dan (MSP); Nease, Dan (MSP); Williams Jr, Tarzza (MSP); Poyhonen, Brian (MSP); Pravato, Mark (MSP); Hessling, Austin (MSP); Martin, Aaron (MSP); Smith, William (MSP); Cairnduff, Bryan (MSP); Adams Steve H. (MDOC); Adams, Scott (MSP); Dhooghe, Thomas (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Kapp, Gene (MSP); Sipes, Stephen (MSP); Kanicki, Bonnie (MSP); Mapes, Todd (MSP); Simon, David (MSP); Pennell, Ryan (MSP); Sparks, Keith (MSP)
Subject: RE: Troopers Assigned to Flint City Water Detail - Friday January 15, 2016

Importance: High

CLARIFICATION:

The below email should read FRIDAY, January 15th -----

From: Dehner, Amy (MSP)
Sent: Thursday, January 14, 2016 5:43 PM
To: Jones, Richard (MSP); Troutt, Michael (MSP); Sloan, Jeremy (MSP); Winnie, Craig (MSP); Miller, Jonathan (MSP); Skrbec, Steven (MSP); Philipps, Michael (MSP); Kane, Anne (MDOS); Kane, Rick (MSP); Gooch, John (MSP); Gooch, John (MSP); Nease, Dan (MSP); Nease, Dan (MSP); Williams Jr, Tarzza (MSP); Poyhonen, Brian (MSP); Pravato, Mark (MSP); Hessling, Austin (MSP); Martin, Aaron (MSP); Smith, William (MSP); Cairnduff, Bryan (MSP); Adams Steve H. (MDOC); Adams, Scott (MSP); Dhooghe, Thomas (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Kapp, Gene (MSP); Sipes, Stephen (MSP); Kanicki, Bonnie (MSP); Mapes, Todd (MSP); Simon, David (MSP); Pennell, Ryan (MSP); Sparks, Keith (MSP)
Subject: Troopers Assigned to Flint City Water Detail - Friday January 15, 2016

All,

In continuing State of Emergency water filter distribution operations in the City of Flint, you have been tasked to support security operations tomorrow for MSP volunteers, Thursday January 14, 2016. Please ensure those under your command have been notified about their report time and location, as there are resources being utilized outside that of the Flint Post. Below is operational assembly information that is critical for you to read as this is very short notice:

MISSION:
Providing water filter escort/traffic control/security for 120 MSP and DHHS volunteers (broken into 10 distribution teams) who will be distributing water and filters door to door tomorrow in the City of Flint. . This mission is being sustained in coordinated support with deputies from the Genesee County Sheriff's Office,

TIME:
. Briefing
. Release to home post assignment

LOCATION:
Genesee County Administration Building (Directly across from Flint City Hall)

Emergency Operations Center (EOC)
1105 Beach Street
Basement Level

PARKING:
Parking is available on Saginaw Street directly in front of the county building (east side), or in the adjacent church parking lot on Beach Street

NOTABLE EQUIPMENT REQUIREMENTS:

RADIO CHANNELS:

MEALS:
Lunch will be provided at noon at the EOC

GROUND OPERATION OIC(s):
Tpr. Rick Jones - (3582)

EOC COMMANDERS FOR FRIDAY JANUARY 14, 2016:
Lt. Amy Dehner
(Relief Officer) Lt. Pat Young
F/Lt. Tom Kish

OTHER INFORMATION:
This is a high-visibility event for the public and media as well. Please expect members of Executive Council to attend and participate, and/or possibly want to ride along with you in your patrol car.

If there are any questions about this assignment, please contact any of the above EOC Commanders for Friday, January 14, 2016.

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Tuesday, January 19, 2016 5:09 PM
To: Kish, Thomas (MSP)
Subject: RE: Troopers for water delivery in Flint

I'm reporting tomorrow. So starting : tomorrow for all?

-----Original Message-----
From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 4:48 PM
To: Sipes, Stephen (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Dehner, Amy (MSP)
Subject: RE: Troopers for water delivery in Flint

All,

We need to sustain (and slightly add) to our current trooper strength now through Sunday 1/24. Some end-game discussions have already begun. I am requesting the continued use of troopers from Lapeer , Tri-City , and Caro You'll see that I am asking for from Lapeer and Tri-City to support the expected National Guard soldiers arriving. Again, our mission is one of security to the water team deliveries. The hours have changed and will be . Reporting location remains the same at the EOC in Genesee County.

Thank you for your contributions to this critical MSP effort. Call myself or Lt. Dehner with questions.

Tom

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

-----Original Message-----
From: Sipes, Stephen (MSP)
Sent: Tuesday, January 19, 2016 3:33 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Subject: RE: Troopers for water delivery in Flint

Commanders;

FYI - we still do not know our commitment level.

We will send out as soon as the request from SEOC is released.

-----Original Message-----
From: Sipes, Stephen (MSP)
Sent: Monday, January 18, 2016 7:49 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Subject: Troopers for water delivery in Flint

Commanders,

I'm trying to gauge our ability to increase trooper strength by another . This is already in addition to the troopers you are supplying now.

How many additional off duty troopers could you muster for shifts in Flint? Pass along what you think you might realistically be able to send - starting Wednesday morning.

NOT PUBLIC KNOWLEDGE.

Send me a response by noon tomorrow

Sent from my iPad

Beckner, Jessina (MSP)

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 5:12 PM
To: Mapes, Todd (MSP)
Subject: RE: Troopers for water delivery in Flint

Todd,

Your report time for tomorrow is along with Lt. Amy Dehner. Modified hours start on Thursday.

Tom

-----Original Message-----
From: Mapes, Todd (MSP)
Sent: Tuesday, January 19, 2016 5:09 PM
To: Kish, Thomas (MSP)
Subject: RE: Troopers for water delivery in Flint

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Subject: RE: Troopers for water delivery in Flint

All,

We need to sustain (and slightly add) to our current trooper strength now through Sunday 1/24. Some end-game discussions have already begun. I am requesting the continued use of troopers from Lapeer , Tri-City and Caro You'll see that I am asking for to support the expected National Guard soldiers arriving. Again, our mission is one of security to the water team deliveries. The hours have changed and will be each day. Reporting location remains the same at the EOC in Genesee County.

Thank you for your contributions to this critical MSP effort. Call myself or Lt. Dehner with questions.

Tom

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

-----Original Message-----
From: Sipes, Stephen (MSP)
Sent: Tuesday, January 19, 2016 3:33 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Subject: RE: Troopers for water delivery in Flint

Commanders;

FYI - we still do not know our commitment level.

We will send out as soon as the request from SEOC is released.

-----Original Message-----
From: Sipes, Stephen (MSP)
Sent: Monday, January 18, 2016 7:49 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Subject: Troopers for water delivery in Flint

Commanders,

I'm trying to gauge our ability to increase trooper strength by another This is already in addition to the troopers you are supplying now.

How many additional off duty troopers could you muster for in Flint? Pass along what you think you might realistically be able to send - starting Wednesday morning.

NOT PUBLIC KNOWLEDGE.

Send me a response by noon tomorrow

Sent from my iPad

Beckner, Jessina (MSP)

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 4:48 PM
To: Sipes, Stephen (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Dehner, Amy (MSP)
Subject: RE: Troopers for water delivery in Flint

All,

We need to sustain (and slightly add) to our current trooper strength now through Sunday 1/24. Some end-game discussions have already begun. I am requesting the continued use of troopers from Lapeer , Tri-City , and Caro . You'll see that I am asking for to support the expected National Guard soldiers arriving. Again, our mission is one of security to the water team deliveries. The hours have changed and will be each day. Reporting location remains the same at the EOC in Genesee County.

Thank you for your contributions to this critical MSP effort. Call myself or Lt. Dehner with questions.

Tom

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Commander
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Sent: Monday, January 18, 2016 7:49 PM
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Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Subject: Troopers for water delivery in Flint

Commanders,

I'm trying to gauge our ability to increase trooper strength by another [redacted] This is already in addition to the troopers you are supplying now.

How many additional off duty troopers could you muster for [redacted] in Flint? Pass along what you think you might realistically be able to send - starting Wednesday morning.

NOT PUBLIC KNOWLEDGE.

Send me a response by noon tomorrow

Sent from my iPad

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Monday, January 18, 2016 9:14 PM
To: Sipes, Stephen (MSP)
Subject: Re: Troopers for water delivery in Flint

Insp.,

I could send two more troops tomorrow and Wednesday conceivably. Beyond the two bodies and would have to burn OT to send anything else. I can do that if you need, please let me know.

Todd

Sent from my iPad

> On Jan 18, 2016, at 7:48 PM, Sipes, Stephen (MSP) <SipesS@michigan.gov> wrote:
>
> Commanders,
>
> I'm trying to gauge our ability to increase trooper strength by another . This is already in addition to the troopers you are supplying now.
>
> How many additional off duty troopers could you muster for in Flint? Pass along what you think you might realistically be able to send - starting Wednesday morning.
>
> NOT PUBLIC KNOWLEDGE.
>
> Send me a response by noon tomorrow
>
>
>
> Sent from my iPad

Beckner, Jessina (MSP)

From: Sipes, Stephen (MSP)
Sent: Tuesday, January 19, 2016 3:33 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Subject: RE: Troopers for water delivery in Flint

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-----Original Message-----
From: Sipes, Stephen (MSP)
Sent: Monday, January 18, 2016 7:49 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Subject: Troopers for water delivery in Flint

Commanders,

I'm trying to gauge our ability to increase trooper strength by another . This is already in addition to the troopers you are supplying now.

How many additional off duty troopers could you muster for : shifts in Flint? Pass along what you think you might realistically be able to send - starting Wednesday morning.

NOT PUBLIC KNOWLEDGE.

Send me a response by noon tomorrow

Sent from my iPad

Beckner, Jessina (MSP)

From: Simon, David (MSP)
Sent: Tuesday, January 19, 2016 5:24 PM
To: Kish, Thomas (MSP); Sims, Shannon (MSP); Pennell, Ryan (MSP); Luty, Christopher (MSP); Mapes, Todd (MSP)
Subject: RE: Water Team Hours

I guess I'm not clear on what your requested need is from Tri-City for Wednesday- still the trooper we committed at hours or troopers tomorrow at ? Then Thursday-Sunday, modifying to troopers at hrs?

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 5:11 PM
To: Sims, Shannon (MSP); Pennell, Ryan (MSP); Luty, Christopher (MSP); Mapes, Todd (MSP); Simon, David (MSP)
Subject: Water Team Hours

Lt's

My apologies. I should have been more clear. Modified hours are effective . The hours for tomorrow are the same as they have been.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:39 PM
To: Mapes, Todd (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to mapest@michigan.gov using GovDelivery, on behalf of Michigan State Police · 333 S. Grand Ave P O Box 30634 Lansing, MI 48933

Beckner, Jessina (MSP)

From: Sipes, Stephen (MSP)
Sent: Tuesday, January 12, 2016 12:44 PM
To: Sims, Shannon (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Sipes, Stephen (MSP)
Subject: Trooper Staffing for Flint Water Emergency Situation

Importance: High

Commanders;

Ref the state of emergency response to the Flint water crisis – additional MSP resources are being requested. Currently the Flint Post is supplying a squad of troopers for security and traffic control for the water/filter distribution trucks that have been deployed in the neighborhood.

Effective Saturday, January 16th and continuing through Friday January 22- additional Third District troopers will be utilized to supplement the Flint post for this operation.

The time frame of this request is January 16th and tentatively through January 22. (may end sooner or may go longer)

This will require a arrival at the Flint operations center and curtail around 5p on the above listed dates.

Lt. Amy Dehner is the POC for this project and she can be reached at cell . She can provide you with further reporting details and requirements of this assignment.

Note: Please staff with ON-DUTY personnel. If overtime is needed for staffing or end of shift hold overs, this will come from YOUR POST overtime line – with reimbursement down the road (hopefully!)- so do your best to staff with personnel working already.

SCP (Flint and Saginaw) overtime CAN NOT BE USED for this operation.

Lt. Dehner has PCA/INDEX for tracking purpose (not overtime) of those assigned – she can provide you with further on time accounting.

By noon on Thursday, January 14, please send the name of your assigned trooper to Lt. Dehner with a cc to me.

Thanks.

Steve

Inspector Stephen Sipes
Michigan State Police
Assistant District Commander
Third District Headquarters
G-4495 Corunna Rd.,
Flint, MI 48532

TX: 810-733-9380
Fax: 810-733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

RETAIN THIS IMAGE
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RETAIN THIS IMAGE

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RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Beckner, Jessina (MSP)

From: Sipes, Stephen (MSP)
Sent: Monday, January 18, 2016 7:49 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP); Pennell, Ryan (MSP)
Cc: Kapp, Gene (MSP); Kanicki, Bonnie (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Subject: Troopers for water delivery in Flint

Commanders,

I'm trying to gauge our ability to increase trooper strength by another . This is already in addition to the troopers you are supplying now.

How many additional off duty troopers could you muster for in Flint? Pass along what you think you might realistically be able to send - starting Wednesday morning.

NOT PUBLIC KNOWLEDGE.

Send me a response by noon tomorrow

Sent from my iPad

Beckner, Jessina (MSP)

From: Sparks, Keith (MSP)
Sent: Wednesday, January 20, 2016 5:04 PM
To: Troutt, Michael (MSP); Sloan, Jeremy (MSP); Winnie, Craig (MSP); Miller, Jonathan (MSP); Velaga, Louis (MSP); Philipps, Michael (MSP); Furst, Colter (MSP); Williams Jr, Tarzza (MSP); Gooch, John (MSP); Fey, Alexander (MSP); Pravato, Mark (MSP); Skrbec, Steven (MSP); Kane, Rick (MSP); Poyhonen, Brian (MSP); Cavner, Stephen (MSP); Labelle, Joe (MSP); Smith, William (MSP); Primel, Kevin (MSP); Warner, Andrew (MSP); Payne, Bruce (MSP); Easlick, Anthony (MSP); Donahue, Jacob F. (MSP); Zook, Duane (MSP); Vroman, Justin (MSP); Neilson, Evan (MSP); Doehring, Richard (MSP); Hammond, Katelyn (MSP); Szukhent, Troy (MSP); Adams, Scott (MSP); Cairnduff, Bryan (MSP); Hessling, Austin (MSP); Martin, Aaron (MSP); Stickel, Daniel (MSP); Thompson, Daniel (MSP); Tucker, Nathan (MSP); Campbell, Kenneth (MSP); Barrigar, Wayne (MSP); Whitman, Sarah (MSP); Lopez, Michael (MSP); Kramer, Steven (MSP); Roberts, Timothy (MSP); O'Donnell, Michael (MSP); Lutz, Richard J. (MSP); Dhooghe, Thomas (MSP); Murphy, Tim (MSP); Rowley, Joseph (MSP); Reich, Donald (MSP); Sholtz, John (MSP); Hutchinson, James (MSP); Belanger, Amy (MSP); Pinkerton, Thomas (MSP); Ellis, Nathan (MSP); Martin, Cole (MSP); Diaz, Jesse (MSP); Sysak, Matthew (MSP)
Cc: Kish, Thomas (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Simon, David (MSP); Sims, Shannon (MSP); Mapes, Todd (MSP); Julin, John (MSP); Luty, Christopher (MSP)
Subject: Staffing for Water Detail - Thursday 1/21 through Sunday 1/24
Attachments: Staffing for Water Detail Thur Fri Sat & Sun.docx

All,
In continuing State of Emergency water filter distribution operations in the City of Flint, you have been tasked to support security operations on one of
the following dates: Thursday- Jan. 21st, Friday -Jan. 22nd, Saturday- Jan. 23rd, or Sunday- Jan. 24, 2016 – Please see attached document for dates/names.

MISSION:
Providing security/ water filter escort/traffic control/team coordination for National Guard Troops who have been deployed to Flint who will be
distributing water/water filters/filter replacement cartridges door to door in the City of Flint.

your patrol car, on city streets. This mission is being sustained in coordinated support with deputies from the Genesee County Sheriff's Office,

TIME:
– Briefing,
– Release to home post assignment

LOCATION:
Genesee County Administrative Bldg. (Directly across from Flint City Hall & directly south of the Genesee County Jail)
Emergency Operations Center (EOC)
1105 Beach Street, Basement level.

PARKING:

Parking is available on Saginaw Street, directly in front of the county bldg. (east side), or in the adjacent church parking lot on Beach Street
(please do not park in the church parking lot on Sunday) Instead, on Sunday there is an adjacent parking lot directly across from the jail (west side) on
Beach Street which can be utilized – it is marked for Genesee County Employees Only and the gates remain open with entrance from the alley – this
particular parking area is also available on Saturday.

NOTABLE EQUIPMENT REQUIREMENTS:

RADIO CHANNELS:

MEALS:
Lunch will be provided at the EOC – approximately 1230 HRS.

POINT OF CONTACT (POC):
Lt. Amy Dehner is the POC for this project and she can be reached at cell:
She can provide you with further reporting details and requirements of this assignment.

ADDITIONAL INFORMATION:
This is a high-visibility event for the public and media as well. Please expect members of Executive Council to possibly attend and participate, and/or
possibly want to ride along with you in your patrol car. Flint Troopers: Incident #: 35-703-16; 5500-0, has been pulled by F/Lt. Kish and can be utilized on your dailies.

Thank you for your willingness to participate in this event.

Keith

Sgt. Keith Sparks
Flint Post #35
Third District
Michigan State Police
G-4481 Corunna Rd.
Flint, MI 48507
TX: (810) 732-1111
MB: (810) 965-6089

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Staffing for Flint Emergency Water Situation

Thursday, Friday, Saturday and Sunday, January 21 thru 24, 2016

Thursday, January 21, 2016

Sgt. Mike Troutt	Sgt. Mike Philipps	Sgt. Mark Pravato
Tpr Jeremy Sloan	Tpr Colter Furst	Tpr Steve Skrbec
Tpr Craig Winnie	Tpr T.J. Williams	Tpr Rick Kane
Tpr Jon Miller	Tpr John Gooch	Tpr Brian Poyhonen
Tpr Louis Velaga	Tpr Alexander Fey	Tpr Steve Cavner (Lapeer)
Tpr Joseph Labelle (Tri-City)	Tpr William Smith (Tri-City)	Tpr Kevin Primel (Lapeer)
Tpr Andrew Warner (Caro)		

Friday, January 22, 2016

Sgt. Bruce Payne	Sgt. Duane Zook	Tpr Rick Doehring
Tpr Anthony Easlick	Tpr Justin Vroman	Tpr Katelyn Hammond
Tpr Jacob Donahue	Tpr Evan Neilson	Tpr Troy Szukhent (K935)
Sgt. Scott Adams (HST)	Tpr Bryan Cairnduff (HST)	Tpr Austin Hessling (HST)
Tpr Aaron Martin (HST)	Tpr Daniel Stickel (HST)	Tpr Steve Cavner (Lapeer)
Tpr Daniel Thompson (Caro)	Tpr William Smith (Tri-City)	Tpr Nathan Tucker (Lapeer)
Tpr Kenneth Campbell (Tri-City)		

SATURDAY – JANUARY 23, 2016

Tpr Rick Doehring	Tpr Pat Barrigar	Tpr Sarah Whitman
Tpr Michael Lopez	Tpr Steve Kramer	Sgt. Duane Zook
Tpr Justin Vroman	Tpr Evan Neilson	Tpr Tim Roberts
Tpr Mike O'Donnell	Tpr Richard Lutz	Tpr Tom Dhooghe
Tpr Tim Murphy	Tpr Austin Hessling (HST)	Tpr Aaron Martin (HST)
Tpr Donald Reich (Tri-City)	Tpr Joseph Rowley (Tri-City)	Tpr Daniel Thompson (Caro)
Tpr John Sholtz (Lapeer)	Tpr Nathan Tucker (Lapeer)	Tpr Troy Szukhent (K935)

SUNDAY – JANUARY 24, 2016

Tpr James Hutchinson	Tpr Amy Belanger	Tpr Tom Pinkerton
Tpr Rick Doehring	Tpr Pat Barrigar	Tpr Michael Lopez
Tpr Sarah Whitman	Tpr Steve Kramer	Tpr Nate Ellis
Tpr Justin Vroman	Sgt. Duane Zook	Tpr Tim Roberts
Tpr Richard Lutz	Tpr Tom Dhooghe	Tpr Cole Martin
Tpr Tim Murphy	Tpr Austin Hessling (HST)	Tpr Bryan Cairnduff (HST)
Sgt. Scott Adams (HST)	Tpr Jesse Diaz (Tri-City)	Tpr Matthew Sysak (Tri-City)
Tpr Troy Szukhent (K935)	Tpr Nathan Tucker (Lapeer)	Tpr Kevin Primel (Lapeer)
Tpr Daniel Thompson (Caro)		

Beckner, Jessina (MSP)

From:	Dehner, Amy (MSP)
Sent:	*Thursday, January 14, 2016 5:43 PM*
To:	Jones, Richard (MSP); Troutt, Michael (MSP); Sloan, Jeremy (MSP); Winnie, Craig (MSP); Miller, Jonathan (MSP); Skrbec, Steven (MSP); Philipps, Michael (MSP); Kane, Anne (MDOS); Kane, Rick (MSP); Gooch, John (MSP); Gooch, John (MSP); Nease, Dan (MSP); Nease, Dan (MSP); Williams Jr, Tarzza (MSP); Poyhonen, Brian (MSP); Pravato, Mark (MSP); Hessling, Austin (MSP); Martin, Aaron (MSP); Smith, William (MSP); Cairnduff, Bryan (MSP); Adams Steve H. (MDOC); Adams, Scott (MSP); Dhooghe, Thomas (MSP)
Cc:	Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Kapp, Gene (MSP); Sipes, Stephen (MSP); Kanicki, Bonnie (MSP); Mapes, Todd (MSP); Simon, David (MSP); Pennell, Ryan (MSP); Sparks, Keith (MSP)
Subject:	Troopers Assigned to Flint City Water Detail - Friday January 15, 2016
Attachments:	How to UNZIP.html; SecureZIP Attachments.zip

All,

In continuing State of Emergency water filter distribution operations in the City of Flint, you have been tasked to support security operations tomorrow for MSP volunteers, Thursday January 14, 2016. Please ensure those under your command have been notified about their report time and location, as there are resources being utilized outside that of the Flint Post. Below is operational assembly information that is critical for you to read as this is very short notice:

MISSION:
Providing water filter escort/traffic control/security for 120 MSP and DHHS volunteers (broken into 10 distribution teams) who will be distributing water and filters door to door tomorrow in the City of Flint. . This mission is being sustained in coordinated support with deputies from the Genesee County Sheriff's Office,

TIME:
HRS Briefing
IRS Release to home post assignment

LOCATION:
Genesee County Administration Building (Directly across from Flint City Hall)
Emergency Operations Center (EOC)
1105 Beach Street
Basement Level

PARKING:
Parking is available on Saginaw Street directly in front of the county building (east side), or in the adjacent church parking lot on Beach Street

NOTABLE EQUIPMENT REQUIREMENTS:

RADIO CHANNELS:

MEALS:
Lunch will be provided at noon at the EOC

GROUND OPERATION OIC(s):
Tpr. Rick Jones - (3582)

EOC COMMANDERS FOR FRIDAY JANUARY 14, 2016:
Lt. Amy Dehner
(Relief Officer) Lt. Pat Young
F/Lt. Tom Kish

OTHER INFORMATION:
This is a high-visibility event for the public and media as well. Please expect members of Executive Council to attend and participate, and/or possibly want to ride along with you in your patrol car.

If there are any questions about this assignment, please contact any of the above EOC Commanders for Friday, January 14, 2016.

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

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Beckner, Jessina (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:28 PM
To: Mapes, Todd (MSP)
Subject: Volunteer Opportunity in Flint

The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to mapest@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Beckner, Jessina (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:25 PM
To: Mapes, Todd (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be *available for one or both days. Lunch will be provided.*

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to mapest@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S Grand Ave · P O Box 30634 Lansing, MI 48933

Beckner, Jessina (MSP)

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 5:11 PM
To: Sims, Shannon (MSP); Pennell, Ryan (MSP); Luty, Christopher (MSP); Mapes, Todd (MSP); Simon, David (MSP)
Subject: Water Team Hours

Lt's

My apologies. I should have been more clear. Modified hours ' The hours for tomorrow are the same as they have been.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Beckner, Jessina (MSP)

From: Morris, David (MSP)
Sent: Friday, January 29, 2016 1:09 PM
To: Allen, Joel (MSP); Bahlau, Brian (MSP); Bognar, Pamela (MSP); Bowman, Kyle (MSP); Caldwell, Kevin (MSP); Cole, Rhonda (MSP); Cook, David (MSP); Corona, Jaime (MSP); Cremonte, Therese (MSP); Cuevas, Tony (MSP); Furlong, Sean (MSP); Gee-Cram, Lisa (MSP); Gokey, Pete (MSP); Hall, Lorraine (MSP); Hunt, Aaron (MSP); Lugibihl, Renae (MSP); McGaffigan, Kevin (MSP); Moore, Marc (MSP); O'Neill, Stephen (MSP); Patterson, Jessica (MSP); Rodgers, Kristina (MSP); Smith, Ronald (MSP); Stehlik, Hydee (MSP); Thomas, Joseph (MSP); Benzing, Pamela (MSP); Bradley, Joy (MSP); Brodeur, Joseph (MSP); Busch, Julie (MSP); Dilg, Kenneth (MSP); Gonzales, Mario (MSP); Hart, Calvin (MSP); Honey, Robert (MSP); House, Deborah (MSP); Huntoon, Sheila (MSP); Kapp, Mary (MSP); Kennedy, Caroline R. (MSP); Kolbas, Adam (MSP); McCaffery, Ann (MSP); Menna, Philip (MSP); Phelps, Donna (MSP); Powell, Denise (MSP); Schook, Steve (MSP); Schultz, Heather (MSP); Schwartz, Diana (MSP); Scott, Darwin (MSP); Shaw, Michael (MSP); Smiley, James (MSP); Steppey, Heather (MSP); Stewart, Diane (MSP); Weimer, Robert (MSP); Wieckowski, Linda (MSP); Wiegand, David (MSP); Wolf, James (MSP); Yesh, Monica (MSP); Birchmeier, Christy (MSP); Darrow, Patrick (MSP); Deasy, Thomas (MSP); Dehner, Amy (MSP); Fowler, Gerald (MSP); Hages, Valerie (MSP); Jenkins, Marvin (MSP); Jones, Joseph (MSP); Julin, John (MSP); Kaiser, David (MSP); Kanicki, Bonnie (MSP); Kapp, Gene (MSP); Kirsch, Kathy (MSP); Kish, Thomas (MSP); Lathrop, Jan (MSP); Lee, Nichole (MSP); Luty, Christopher (MSP); Mapes, Todd (MSP); Merchant, Laura (MSP); Monroe, Cindy (MSP); Pennell, Ryan (MSP); Pintar, Mark (MSP); Pummill, Paul (MSP); Rampy, David (MSP); Rice, Matthew (MSP); Richard, Patrick (MSP); Rogers, Doug (MSP); Simon, David (MSP); Sims, Robbin (MSP); Sims, Shannon (MSP); Sipes, Stephen (MSP); Spencley, Sandra (MSP); Wilber, Eric (MSP); Young, Patrick (MSP); Bercaw, Vickie (MSP); Blanksvard, Timothy P. (MSP); Bowlby, Chris (MSP); Boyd, Patrick (MSP); Brown, Michael (MSP); Christensen, Charles (MSP); Coleman, James (MSP); Conklin, Kevin (MSP); Dawson, Michael (MSP); Freeman, Carol (MSP); Gorajec, Mary (MSP); Hinz, Dale (MSP); Kane, Paula (MSP); Logan, Melinda (MSP); Ouwinga, Angel (MSP); Pazder, Richard (MSP); Raber, Charlyn (MSP); Rothenberger, Carl (MSP); Saucedo, Anthony (MSP); Schultz, Angela (MSP); Vanhouten, Connie (MSP); Winter, Joanna (MSP); Wood, David (MSP); Abendroth, Joel (MSP); Ambrose, Andrew (MSP); Anderson, Michael (MSP); Crawford, Colleen (MSP); Davis, Robert (MSP); Dunlap, Michele (MSP); Fias, Andrew (MSP); Frisch, Kim (MSP); Grant, Nathan (MSP); Henke, Cameron (MSP); Jarrett, Tonya; Kampf, Mary (MSP); Kanitz, Matt (MSP); Kindel, Lori (MSP); King, Natalie (MSP); McIntire, Christopher (MSP); Poulson, Gregory (MSP); Quick, Diane (MSP); Rau, Steven (MSP); Roesler, David W. (MSP); Schloegl, Lawrence (MSP); Speights, Detrich (MSP); Stolicker, Terri (MSP); Sundberg, Nancy (MSP); Sweeney, Kevin (MSP); Walter, Starla (MSP); Wheaton, Pamela (MSP); White, Jeffrey (MSP); Belcher, Kip (MSP); Berryhill, Lauri (MSP); Brooks, Paula (MSP); Caldwell, Mike A. (MSP); Carroll, Derrick (MSP); Davis, Blake A. (MSP); Grimshaw, John (MSP); Hahn, Mike (MSP); King, Daniel (MSP); Lator, Joshua (MSP); Matelski-Brado, Emily (MSP); Mattson, Meribeth (MSP); Mills, Kenneth C. (MSP); Poddam, Lisa (MSP); Polus, Kristine (MSP); Rucinski, Teresa (MSP); Schneider, John (MSP); Sharp, Stuart (MSP); Simpson, Richard (MSP); Street, David (MSP); Thompson, Brenda (MSP); Tyrrell, Allison (MSP); Belanger, Donal (MSP); Croley, Christopher (MSP); Cunningham, Greg (MSP); Danison, Randal (MSP); Erickson, Mary (MSP); Grabowski, Christine H. (MSP); Halpin, John E. (MSP); Hopper, David (MSP); Horn, Donald (MSP); Jahoda, Katherine (MSP); Johnson, Deborah (MSP); Koepel, Trina (MSP); Lafave, Kate (MSP); Lafoille, Tracey (MSP); Lancaster, Lori (MSP); Michelin, Clint (MSP); Pernaski, Robert F. (MSP); Pifke, Susan (MSP); Recla, Kristina; Sailer, George P. (MSP); Shier, Joseph E. (MSP); Sholander, Timothy

To:	(MSP); Stoudt, Jennifer (MSP); Suriano, Cheryl (MSP); Williamson, Tammy (MSP); Yeck, Camela (MSP); Ammon, Russell (MSP); Benjamin, Michael (MSP); Card, John (MSP); Carter, Jerry (MSP); Collins, Ray (MSP); Coolidge, Tim (MSP); Darling, Michele (MSP); Daversa, Rocco (MSP); Drew, Daniel (MSP); Gonyeau, Paul (MSP); Grady, James (MSP); Hass, Kristie (MSP); Hillier, Dale (MSP); Jaskulka, Lenny (MSP); Keck, Frank R. (MSP); Khan, Randolph (MSP); Lawrence, Judy (MSP); LeRoy, Scott (MSP); Lynde, Robyn (MSP); MacDonald, Jim (MSP); Mears, Kelly (MSP); Mraz, Frank (MSP); Pelletier, Todd (MSP); Richards, John (MSP); Risner, Tamara (MSP); Slater, Trever (MSP); Smith, William (MSP); Stevens, Mitchell (MSP); Stolicker, Christopher (MSP); Tinkle, Sean (MSP)
Cc:	Gray, Nicole (MSP); Jones, Stacey (MSP); Wieber, Emily (MSP); Olney, Robert (MSP); Irwin, Sherri (MSP); Artibee, Sally (MSP); Sands, Thomas (MSP); Shaw, Jim (MSP)
Subject:	Assistance to the City of Flint
Importance:	High

Good afternoon all,

PCA 28670 has been established to track the OT worked assisting with the City of Flint with the water contamination. Please continue to use Project # FLTWAT and Phase 16 to track non-OT hours to that are spent assisting with this issue, as this will help us when asked the overall impact of assisting the City of Flint.

If for some reason you run into an issue where meals, lodging, supplies, etc. are necessary for this assistance, please contact me so that I can make a decision on how to handle that cost.

Please let me know if you have any questions.

Thanks,
Dave

David Morris
Financial Manager – Field Services & Fleet Unit
Departmental Services Division
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
TX: (517) 241-1050

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Sparks, Keith (MSP)
Sent: Friday, January 22, 2016 5:15 PM
To: Ahola, Derek (MSP); Arrowood, Paul (MSP); Barrigar, Wayne (MSP); Belanger, Amy (MSP); Berdan, Terry (MSP); Brown, Angelo (MSP); Cavanaugh, Joseph (MSP); Coon, Jason (MSP); Coulter, Jennifer (MSP); Coulter, Joshua (MSP); Dakin, Val (MSP); Dhooghe, Thomas (MSP); Doehring, Richard (MSP); Donahue, Jacob F. (MSP); Easlick, Anthony (MSP); Ellis, Nathan (MSP); Faucette, John A. (MSP); Fey, Alexander (MSP); Fisher, Steven (MSP); Furst, Colter (MSP); Gooch, John (MSP); Hammond, Katelyn (MSP); Hardaway, Christopher (MSP); Hartman, Dennis (MSP); Hoffmann, Derek (MSP); Hutchinson, James (MSP); Jones, Richard (MSP); Kane, Rick (MSP); Kramer, Steven (MSP); Lennox, Michael (MSP); Lopez, Michael (MSP); Lutz, Richard J. (MSP); Martin, Cole (MSP); McLean, Torres (MSP); Medina, Nicholas (MSP); Mickelson, Lucas (MSP); Miller, Jonathan (MSP); Muladore, Andrew (MSP); Murphy, Tim (MSP); Nease, Dan (MSP); Neilson, Evan (MSP); Norman, Nicholas (MSP); O'Donnell, Michael (MSP); Opra, Mark (MSP); Payne, Bruce (MSP); Philipps, Michael (MSP); Pinkerton, Thomas (MSP); Poyhonen, Brian (MSP); Pravato, Mark (MSP); Richter, Daniel (MSP); Ries, Kurt (MSP); Roberts, Timothy (MSP); Routowicz, Timothy (MSP); Rowell, Benjamin (MSP); Rowell, William (MSP); Skrbec, Steven (MSP); Sloan, Jeremy (MSP); Stormer, Blaine M. (MSP); Taylor, Casey (MSP); Thomas, Michael (MSP); Troutt, Michael (MSP); Veit, Aleece (MSP); Velaga, Louis (MSP); Vroman, Justin (MSP); White, Artis (MSP); Whitman, Sarah (MSP); Williams Jr, Tarzza (MSP); Winnie, Craig (MSP); Zook, Duane (MSP); Adams, Scott (MSP); Hessling, Austin (MSP); Cairnduff, Bryan (MSP); Szukhent, Troy (MSP); Simon, David (MSP); Julin, John (MSP); Mapes, Todd (MSP); Sims, Shannon (MSP); Labelle, Joe (MSP); Warner, Andrew (MSP); Smith, William (MSP); Cavner, Stephen (MSP); Primel, Kevin (MSP); Tucker, Nathan (MSP); Stickel, Daniel (MSP); Martin, Aaron (MSP); Thompson, Daniel (MSP); Campbell, Kenneth (MSP); Reich, Donald (MSP); Sholtz, John (MSP); Rowley, Joseph (MSP); Sysak, Matthew (MSP); Diaz, Jesse (MSP)
Cc: Kish, Thomas (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP)
Subject: Water Emergency Staffing

All,

IF YOU ARE SCHEDULED TO WORK THIS DETAIL ON SATURDAY, JANUARY 23, AND/OR SUNDAY, JANUARY 24 – PLEASE SHOW UP AND WORK ON THOSE DATES AS PREVIOUSLY SCHEDULED!

However:

Beginning Monday, January 25th, 2016, we will be drastically scaling back our involvement with the distribution of water and water purification supplies to the city residents in Flint.
That being said, if you volunteered for either Monday the 25th or Tuesday the 26th, please be advised that we are "standing down"...

I am sending this to everyone, even if you did not volunteer, so that the word can be spread amongst those who may not have had an opportunity to access their emails.
Please assist with spreading the aforementioned information when/if the opportunity arises.

Thank you, to all who volunteered to work the Emergency Water Situation. I appreciate your willingness to step up to the plate.

Keith

Sgt. Keith Sparks
Squad #9
Flint Post #35
Third District
Michigan State Police
G-4481 Corunna Rd.
Flint, MI 48507
TX: (810) 732-1111
MB: (810) 965-6089

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Dehner, Amy (MSP)
Sent: Tuesday, January 19, 2016 11:10 AM
To: Kish, Thomas (MSP); Kapp, Gene (MSP); Sipes, Stephen (MSP); Kanicki, Bonnie (MSP)
Cc: Pummill, Paul (MSP); Young, Patrick (MSP); Simon, David (MSP); Mapes, Todd (MSP); Sims, Robbin (MSP); Julin, John (MSP)
Subject: Flint EOC Morning SITREP
Attachments: How to UNZIP.html; SecureZIP Attachments.zip

Attached, please find the morning SITREP for water distribution operations conducted from the Genesee County EOC.

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Genesee County EOC – MSP State Security Officer SITREP

DATE/TIME:

01/19/16 at 1030 HRS

Prepared by Lt. Amy Dehner

AGENCIES PRESENT:

MSP EMHSD/ Flint Post Personnel, DEQ, American Red Cross, Genesee County local emergency manager, Genesee County Sheriff, Michigan Army National Guard, Michigan Public Service Commission

ACTIVITY SUMMARY:

- The distribution teams for today's operations were comprised of GCSO Deputies and MSP Troopers only. Based on the lack of state level volunteers (there were none on ground as of , the decision was made to utilize Deputies as distribution personnel and MSP units as marked patrol presence. , teams were pushed out at .
- It is anticipated that these teams will complete delivery to all identified residences on the GIS maps available. As of this morning, a second wave push is being identified, possibly using National Guard soldiers to re-visit homes identified as "no answer" in the initial delivery attempt. This is being discussed at the SEOC level, and is not yet public knowledge.
- At noon today, National Guard personnel are anticipated to arrive at the EOC to act as a force multiplier for the teams currently conducting distribution. A decision may be made locally after their arrival, to create an additional teams to assist with afternoon delivery operations. Otherwise they will be absorbed into existing teams that conducted morning distribution.

SAFETY ASSESSMENT:

The National Weather Service has issued a Winter Weather Advisory affecting (wind chill based) Tuesday morning commutes, and creating hazardous cold weather exposure, working conditions

MSP RESOURCES REQUESTED THIS DATE/STATUS:

-A request is pending for Wednesday 1/20/16, for the addition of an additional) MSP troopers to augment National Guard teams soldiers total, who will begin distribution operations at HRS on 1/20/16.

NEXT SITREP PUBLISH TIME / SECURITY OFFICER for 01/12/2016:

1500 HRS 01/19/2016 / Lt. Amy Dehner

Beckner, Jessina (MSP)

From: Mapes, Todd (MSP)
Sent: Tuesday, January 12, 2016 3:16 PM
To: Warner, Andrew (MSP); Thompson, Daniel (MSP)
Cc: Sosnoski, Mark (MSP); Mathews Sandra; Taylor, Kathy (MSP); McComb, Brian (MSP)
Subject: Flint Water Emergency Detail

Gentlemen,

Warner and Thompson, you have been assigned to the Flint Water Emergency Detail. It will start this Saturday, 1/16/16. All surrounding posts have to supply from 1/16-1/22. Unless something changes, you have to be in Flint by Basically, you will be following behind emergency management personnel as they distribute water filters door to door. It is not the most exciting duty but it all pays the same. If you have a conflict (court, sickness, emergency), then let Sgt. Mathews or myself know as soon as possible. If overtime is incurred, the post has to eat it so keep it reasonable. Make sure you carry your MSP cell phones or give them your personnel number when you get there. I will attach some of the emails below. The Operations Center is 1105 Beech St, Flint. F/Lt. Kish provides directions below. If a lunch isn't provided, you will have to voucher it so keep your receipts.

Good Luck
LT

Saturday	Jan. 16, 2016	Tpr. Andrew Warner #3352
Sunday	Jan. 17, 2016	Tpr. Andrew Warner #3352
Monday,	Jan. 18, 2016	Tpr. Andrew Warner #3352
Tuesday	Jan. 19,	Tpr. Daniel Thompson #3343
Wednesday	Jan 20	Tpr. Andrew Warner #3352
Thursday	Jan 21	Tpr. Andrew Warner #3352
Friday	Jan 22	Tpr. Daniel Thompson #3343

Tpr. Warner –
Tpr. Thompson –

Lts.,

The address for the Flint Emergency Operations Center is 1105 Beach St. This is a county owned building. It is directly across the street from Flint City Hall and the EOC is located in the basement, or level "G" if you use the elevator. Once you exit the elevator, you will see an old cafeteria to the left. Walk past the cafeteria and the EOC is down the hall on the right. The door is labeled Emergency Operations Center. BJ Roach is the EMHSD coordinator for the incident. Her cell phone number is . Please include Sgt. Keith Sparks at our post as to whom you will be sending. We are putting together paper squads for this response.

Parking is available behind the sheriff department which is one building north of the county building or there is a parking ramp available off 7th street.

We appreciate all the assistance.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post

G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Commanders;

Ref the state of emergency response to the Flint water crisis – additional MSP resources are being requested. Currently the Flint Post is supplying a squad of troopers for security and traffic control for the water/filter distribution trucks that have been deployed in the neighborhood.

Effective Saturday, January 16th and continuing through Friday January 22- additional Third District troopers will be utilized to supplement the Flint post for this operation.

The time frame of this request is January 16th and tentatively through January 22. (may end sooner or may go longer)

This will require a arrival at the Flint operations center and curtail around 5p on the above listed dates.

Lt. Amy Dehner is the POC for this project and she can be reached at cell ' She can provide you with further reporting details and requirements of this assignment.

Note: Please staff with ON-DUTY personnel. If overtime is needed for staffing or end of shift hold overs, this will come from YOUR POST overtime line – with reimbursement down the road (hopefully!)- so do your best to staff with personnel working already.

F/Lt. Todd C. Mapes
Post Commander
Michigan State Police, Caro Post
1485 Cleaver Rd
Caro, MI 48723
Phone: (989) 673-2156
Fax: (989) 673-1550.

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From:	Kapp, Gene (MSP)
Sent:	Thursday, January 14, 2016 10:38 AM
To:	Luty, Christopher (MSP); Mapes, Todd (MSP); Sims, Shannon (MSP); Simon, David (MSP); Jenkins, Marvin (MSP); Richard, Patrick (MSP)
Cc:	Kish, Thomas (MSP); Yesh, Monica (MSP); O'Neill, Stephen (MSP); McGaffigan, Kevin (MSP); Kelenske, Chris (MSP); Sands, Thomas (MSP); Shaw, Jim (MSP); Sipes, Stephen (MSP); Kanicki, Bonnie (MSP); Lee, Nichole (MSP); Sims, Robbin (MSP); Kaiser, David (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Bolger, Matt (MSP)
Subject:	Flint Water Informational e-mail

Good Morning

I am sending this as an informational e-mail.

Currently, the Flint Post and 3rd HST are fulfilling the SEOC - requests for personnel and coordination command to the Flint Water Situation. With over 125 volunteers scheduled today and tomorrow, troopers are providing security to volunteer teams handing out water and filters, street-by-street and house-by-house.

Today we have the following enlisted numbers in place:

F/Lt. assigned to the Joint Information Center (JIC) has and continues to work with local and national media, for MSP, and other agencies.
- F/Lt. as the Water Response Team Commander.
- Lt. as the logistics – Distribution Coordinator.
- Sgt. as the EOC – Safety Officer.
- Sgts. As Ground Operation Coordinators.
- Troopers providing security to the teams.

There are many assignments that fall under this portion of the overall operation and the Response Commander reports to command within the EOC.

I will send these out periodically as there may be a request to up our commitment based on the number of volunteers and supply of filters over the next weeks.

Thank you
Gene

Captain Gene Kapp
District Commander
Third District Headquarters
Michigan State Police
G-4495 Corunna Road
Flint, MI 48532
Office: (810) 733-9380
Fax: (810) 733-9399

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

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Beckner, Jessina (MSP)

From: Dehner, Amy (MSP)
Sent: Wednesday, January 13, 2016 8:26 PM
To: Easlick, Anthony (MSP); Hutchinson, James (MSP); Hessling, Austin (MSP); Martin, Aaron (MSP); Gooch, John (MSP); Gooch, John (MSP); Poyhonen, Brian (MSP); Dhooghe, Thomas (MSP); Lutz, Richard J. (MSP); Swales, Mark (MSP); Cairnduff, Bryan (MSP); Stickel, Daniel (MSP); Kramer, Steven (MSP); Brown, Angelo (MSP); Richter, Daniel (MSP); Faucette, John A. (MSP); Zook, Duane (MSP); Jones, Richard (MSP)
Cc: Kish, Thomas (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Sparks, Keith (MSP); Mapes, Todd (MSP); Adams, Scott (MSP); Pennell, Ryan (MSP); Kapp, Gene (MSP); Sipes, Stephen (MSP)
Subject: FLINT WATER DETAIL MOBILIZATION INFORMATION - URGENT - 12 HOUR NOTICE
Attachments: How to UNZIP.html; SecureZIP Attachments.zip

Importance: High

All,

In continuing State of Emergency water filter distribution operations in the City of Flint, you have been tasked to support security operations tomorrow for MSP volunteers, Thursday January 14, 2016. Please ensure those under your command have been notified about their report time and location. Below is operational assembly information that is critical for you to read as this is very short notice :

MISSION:
Providing water filter escort/traffic control/security for 60+ MSP volunteers (broken into 3 distribution teams) who will be distributing water filters door to door tomorrow in the City of Flint. . This mission is being sustained in coordinated support with deputies from the Genesee County Sheriff's Office,

TIME:
- HRS Briefing
- HRS Release to home post assignment

LOCATION:
Genesee County Administration Building (Directly across from Flint City Hall)
Emergency Operations Center (EOC)
1105 Beach Street
Basement Level

PARKING:
Parking is available on Saginaw Street directly in front of the county building (east side), or in the adjacent church parking lot on Beach Street

NOTABLE EQUIPMENT REQUIREMENTS:

RADIO CHANNELS:

MEALS:
Lunch will be provided at noon at the EOC

GROUND OPERATION OIC(s):
Tpr. Rick Jones – Security Group One (3582)
Sgt. Duane Zook (3512)

EOC SITE SAFETY OFFICER:
Lt. Amy Dehner (3504)

OTHER INFORMATION:
This is a high-visibility event for the public and media as well. Please expect members of Executive Council to attend and participate, and/or possibly want to ride along with you in your patrol car.

SECURITY GROUP ONE:

Tpr. Gooch (3573) –
Tpr. Poyhonen (3528) –
Tpr. Lutz (3578)
Tpr. Easlick (3581)
Tpr. Cairnduff (3045)
Tpr. Stickel (3042)
Tpr. Kramer (3548)
Tpr. Brown (3546)

SECURITY GROUP TWO:
Tpr. Martin (3044)
Tpr. Hessling (3043)
Tpr. Dhooge (3513)
Tpr. Hutchinson (3574)
Tpr. Swales (3350)
Tpr. Richter (3535)
Tpr. Faucette (3529)

Any questions regarding the information contained in this email can be directed to me via cellphone at

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Beckner, Jessina (MSP)

From: Kish, Thomas (MSP)
Sent: Tuesday, January 12, 2016 1:41 PM
To: Sims, Shannon (MSP); Mapes, Todd (MSP); Simon, David (MSP); Luty, Christopher (MSP)
Cc: Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Sipes, Stephen (MSP); Sparks, Keith (MSP)
Subject: Flint Water Emergency-Genesee County EOC

Lts.,

The address for the Flint Emergency Operations Center is 1105 Beach St. This is a county owned building. It is directly across the street from Flint City Hall and the EOC is located in the basement, or level "G" if you use the elevator. Once you exit the elevator, you will see an old cafeteria to the left. Walk past the cafeteria and the EOC is down the hall on the right. The door is labeled Emergency Operations Center. BJ Roach is the EMHSD coordinator for the incident. Her cell phone number is (lease include Sgt. Keith Sparks at our post as to whom you will be sending. We are putting together paper squa..s for this response.

Parking is available behind the sheriff department which is one building north of the county building or there is a parking ramp available off 7th street.

We appreciate all the assistance.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

Self, Todd (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:39 PM
To: Self, Todd (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Categories: CJIC

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to selft@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P O. Box 30634 · Lansing, MI 48933

Self, Todd (MSP)

From: Self, Todd (MSP)
Sent: Wednesday, January 13, 2016 9:49 AM
To: Andersen, Ashley (MSP)
Subject: RE: Revised: Volunteers needed for water resource teams in Flint

No meeting both days.

From: Andersen, Ashley (MSP)
Sent: Wednesday, January 13, 2016 9:48 AM
To: Self, Todd (MSP)
Subject: FW: Revised: Volunteers needed for water resource teams in Flint

Did you volunteer?

From: Colonel Etue [mailto:MichStatePolice@govsubscriptions.michigan.gov]
Sent: Tuesday, January 12, 2016 4:39 PM
To: Andersen, Ashley (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

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Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Self, Todd (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:47 PM
To: Self, Todd (MSP)
Subject: Flint Volunteer Efforts

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to selft@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Brinningstaull, Dawn (MSP)

From: Bower, Katie (MSP)
Sent: Friday, February 12, 2016 12:56 PM
Subject: URGENT - Records Request

Dear Staff:
Please see the below urgent email regarding documents relating to the Flint Water Issue. If you have any emails or documents in your possession, we need to get the number of those documents Lori Hinkley by today. Then submit those documents to Legal Resources by February 18th. That includes any emails in which you may have exchanged regarding the volunteer efforts.
If you have any documents responsive to this request in your possession please get your estimates to Lori Hinkley and cc me please.
Thanks you!
Katie

From: Zarotney, Greg (MSP)
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than 2:00 PM on Friday, February 12, 2016.

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on Thursday, February 18, 2016.

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is two years. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

– Gov's office – Hot Shot

– 2nd wave. Director

Chris Devent

DOC - Warrenave 7:30-7:00. 14 ppl. - DELIVERIES TO PODS
~~MAPODS~~ ALL DELIVERIES. OR ORG.

PHASE III

10 RED CROSS TEAMS

1-25-16 Morning brief NO MSP ~~Kalkaska~~ teams on ground today. only ARC.

Jay Eickhoff

MPSC hunterj8@michigan.gov

janet Hunter

OUT of STATE DONATIONS

No significant weather/cold temps. Highs of 40 and lows of mid 20's. Intermittent showers or snow thru the week.

Operations, Lts, Lieutenants (MSP)

From: MSP-EOC-MDSP
Sent: Saturday, January 09, 2016 4:42 PM
To: Bolger, Matt (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP); Garland, Mike (MSP)
Cc: Kelly, David (MSP); Operations, Lts, Lieutenants (MSP)
Subject: RE: SEOC MSP Schedule

Categories: EMHSD

In order to provide consistent operations in the SEOC, please do the following as you log into the system, then take further action as appropriate:

- Do not log into the computer as yourself. Leave the computer logged in in as MSP-EOC-MDSP and use this email address for SEOC communications. If the computer is not logged in, ask for help from someone from EMHSD.
    - You will need to log into your own email via Internet Explorer, if you wish to use that for anything.
- Click on the MI-CIMS Icon on the lower left of the computer screen
- Log into the incident **(2015-10-01-City of Flint-Water Contamination/Shortage)** in the role of **SEOC OPS Public Safety MSP**
- Open the **Activity Log** and enter yourself as present at the SEOC as a "new record"
    - Post this activity log entry to be shared with SEOC and Shared with Agency, NOT a Statewide Shared Activity
- Open **Resource Request/Task Assignment** to check for any pending tasks/requests
    - Update those requests, etc. in MICIMS when you have time. If tasking out to Lt. Dehner, she will be logged into the system as MSP Rep. Call her also and let her know there is a request coming her way.
- Any actions taken should be also updated in the Activity Log when you have time. *Continue to update the same* entry you created at the beginning, do not create a new record.
- At the end of the day, complete the **Agency Situation Report** by selecting "SEOC Situation Report - Agency List," then selecting "State Police (MSP)." Before you leave for the day, "Archive" the record and copy and paste the text and email it to Capt. Kelly, F/Lt Johnson, and me.

If you have questions about anything, feel free to call F/Lt. Johnson or Insp. Bolger

---

From: MSP-EOC-MDSP
Sent: Saturday, January 09, 2016 3:12 PM
To: Bolger, Matt (MSP); Horhn, Mardella (MSP); Johnson, Michael (MSP); Garland, Mike (MSP)
Cc: Kelly, David (MSP); Operations, Lts, Lieutenants (MSP); Dehner, Amy (MSP)
Subject: SEOC MSP Schedule

All,

At this time, the SEOC will need to be staffed with MSP personnel from 8:00-5:00 at least through 1/15/16. This need may be extended beyond and we will know more later this week.

Attached is the schedule for this staffing.

The MICIMS incident is
Make sure you are logging into MICIMS in the role of

Our assignment at the SEOC is dual at this time.

SEOC/WRT Leader Schedule for MSP IOD

Log into MI-CIMS using the following assignment: The incident is:

Local EOC Contact: Lt. Amy Dehner

Sunday 1/10/16	Monday 1/11	Tuesday 1/12	Wednesday 1/13	Thursday 1/14	Friday 1/15	Saturday 1/16
F/Lt. Johnson 0800-1700	Insp. Matt Bolger 0800-1300	Insp. Matt Bolger 0800-1700	Insp. Matt Bolger 0800-1300	F/Lt. Johnson 0800-1000	F/Lt. Johnson 0800-2000	Lt. Horhn 0800-2000
	Lt. Horhn 1300-1700		F/Lt. Johnson 1300-2000	Lt. Garland 1000-2000		

	Sunday 1/17	Monday 1/18	Tuesday 1/19	Wednesday 1/20	Thursday 1/21	Friday 1/22	Saturday 1/23
SEOC	Lt. Garland 0800-2000	Lt. Horhn 0800-2000	Lt. Garland 0800-1400	Insp. Matt Bolger 0800-1700	Lt. Horhn 0800-2000	Lt. Horhn 0800-2000	Lt. Horhn 0800- 2000
SEOC #2			Lt. Woodard 1400-2000	Lt. Jones 1700-2000			
WRT/Local EOC	Lt. Pat Young	Lt. Pat Young	Lt. Amy Dehner Lt. John Julin	Lt. Amy Dehner F/Lt. Todd Mapes	Lt. Amy Dehner F/Lt. Shannon Sims	Lt. Amy Dehner F/Lt. Chris Luty	

	Sunday 01/24/16	Monday 01/25/16	Tuesday 01/26/16	Wednesday 01/27/16	Thursday 01/28/16	Friday 01/29/16	Saturday 01/30/16
SEOC	Lt. Horhn 0800-~~1400~~ 1600	Lt. Garland 0800-~~2000~~ 4P	F/Lt. Johnson 0800-2000	Lt. Horhn 0800-1400	F/Lt. Johnson 0800-2000	F/Lt. Johnson 0800-~~2000~~ 1400 STONER 1400-2000	Lt. Garland 0800-2000
SEOC #2	Lt. Stoner 1600 ~~1400~~-2000	STONER 4P-8P		Lt. Stoner 1400-2000			
WRT/Local EOC							

MSP-EOC-MDSP

From: Young, Patrick (MSP)
Sent: Sunday, January 17, 2016 1:27 PM
To: MSP-EOC-MDSP
Subject: RE: Heads up - water test kits

— NONE YESTERDAY WHEN THE TRUCKS WERE LOADED

I have worked the teams and have found no team leaders that put out that message. They have all been briefed and advised that if they have a test kit available, that can go to a resident until they run out. — THERE WERE NO TEST KITS.

From: MSP-EOC-MDSP
Sent: Sunday, January 17, 2016 12:12 PM
To: Young, Patrick (MSP)
Subject: FW: Heads up - water test kits

— DOOR TO DOOR OPS WILL NOW STOP OPERATIONS IF THEY RUN OUT OF ITEMS. WILL CONT. WHEN ITEMS ARE RESTOCKED.

Any truth to this?

Spl/Lt. Scott Woodard

From: MSP-SEOCOPSC
Sent: Sunday, January 17, 2016 12:10 PM
To: MSP-EOC-MDSP
Subject: FW: Heads up - water test kits

Lt.,
Is this accurate?
Gabe

From: Banner, Shanon (MSP)
Sent: Sunday, January 17, 2016 11:58 AM
To: MSP-SEOCOPSC
Subject: Heads up - water test kits

FYI – Please be aware that we are hearing that at least two water response teams that they are low on water testing kits today. One team advises they were only instructed to give the test kits to homes with children; the other only has a total of 7 kits and is only giving them out, if asked.

Captain Kelenske is aware.

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

Water Response Team: Concept of Operations and Support

Mission: Distribute filters and additional resources to all households within the impacted area

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (example: Vehicles, Team Members, Product)
        ii. Priority: Priority locations for distribution within the impact area
            1. Priority locations are determined based on 3 projections: lead concentration, locations of vulnerable populations, and previous distribution locations
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Team Support (example: lunch, rain ponchos)
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: Genesee County Sheriff Office (GCSO)/Michigan State Police (MSP)
    c. Responsible: Water Response Team Officer In Charge (OIC), American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: Water Response Team OIC
    c. Responsible: All Water Response Teams

Team Typing

Type	Mission	Truck	Team Leader	Team Member	Team Transport Vehicle	Team Transport Driver	Patrol Car	iPad	Distribution Kit
Type I	500 HH	1 - 24' Box	1	10-20	1+	1+	1-2	1-2	500
Type II	400 HH	1 - 18' Box	1	8-16	1+	1+	1-2	1-2	400
Type III	300 HH	1 16' Box	1	6-9	1+	1+	1-2	1-2	300
Type IV	200 HH	1 14' Box	1	4-8	1+	1+	1-2	1-2	200
Type V	100 HH	1 ARC ERV*	1	3-6	1+	1+	0	1-2	85**

* American Red Cross Emergency Response Vehicle

**Replenishment required to achieve mission

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

Flint Water Response Team Plan for Sunday, 01.17.16_V2.0_FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
GCSO	Genesee County Sheriff Office
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
GCSO/MSP	10 Type III	3000 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	10 Type V	1000 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	[redacted]		1/16/16	2000
16ft box truck	10			1/16/16	1450
Truck Driver	10			1/16/16	1450
Team Member	60-90			1/16/16	1835
Team Transport Vehicle for 6-9 Team Members	10			1/16/16	1450
Team Transport Driver	10			1/16/16	1450
Patrol Car	10-20				
iPads	10-20			1/16/16	1450

Distribution Kit	3000	[redacted]		1/16/16	2010

Team Type & Quantity	Type: Type V Quantity: 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	[redacted]		1/16/16	1450
ARC ERV	10			1/16/16	1450
ARC ERV Driver	10			1/16/16	1450
Team Member	30-60			1/16/16	1450
Team Transport Vehicle for 2-4 Team Members	10			1/16/16	1450
Team Transport Vehicle for Driver	10			1/16/16	1450
Patrol Car	0			1/16/16	1450
iPads	10-20			1/16/16	2010
Distribution Kit	1000			1/16/16	2010

Execution:

Key Locations

Team	Assembly Area	Hours of Operation
GCSO/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

GCSO/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of *operations, deployment locations, replenishment process, reporting process,* and safety briefings (refer to GCSO_MSP_Volunteer Assembly Information_V1.0_011716 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment

11. Conduct post-deployment debrief with team leaders and members
7. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

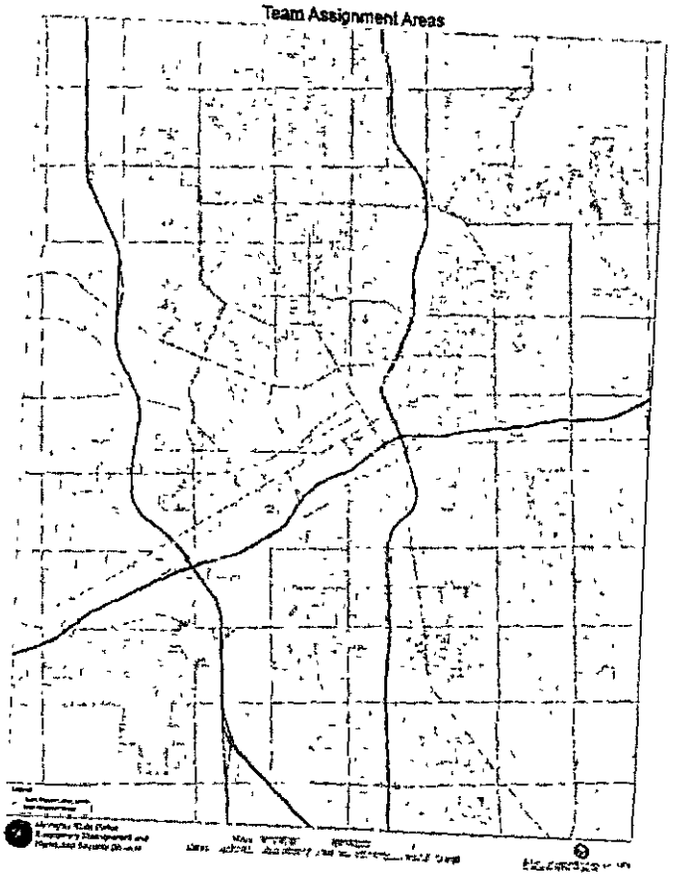
GCSO/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail. Refer to WRT Distribution Tracking Tool_V1.0_011716

Priority Distribution Areas



MSP-EOC-MDSP

From: MSP-EOC-MDSP
Sent: Friday, January 15, 2016 1:58 PM
To: MSP-EOC-MDSP
Subject: Survey Monkey Instructions to obtain Volunteer Information

All,

Please use the Survey Monkey link below to access the Volunteer information.

https://www.surveymonkey.com

Username:
Password

On Saturday, Sunday ,and Monday at 4:30 PM log into the Survey Monkey and check statistics so you can advise on the number of meals needed based on the number of volunteers for the next day. Communicate that to the local EOC (Kish and Dehner at 4:30 PM).

At 5 PM on Saturday, Sunday, and Monday log into Survey Monkey and click on the appropriate link for the specific day you need and click on Analyze Results (top right of field). Then go to the Export All buttons and in the drop down please select all individual responses, then click export to Excel (not advanced), and save to the desktop.

Please provide the Excel spreadsheet for that day to the following email addresses:

MSP-EOC-MDSP
MSP-SEOCOPSC
MSP-seoclgc
FEDERALSEOC
MSP-SEOC5
F/Lt. Tom Kish
Lt. Amy Dehner
Lt. Paul Pummill
Lt. Pat Young
Sgt. Keith Sparks

Please remember to enter this information in the SEOC Agency Situation Report and in the Activity Report.

If you have any questions please call Insp. Bolger or F/Lt. Johnson.

Thank you!

READ THIRD

Completed 1-18-16

Water Resource Team Coordination Meeting 011616

Goal: Increase the # of households served per day by the Water Resource Teams through scalable resource optimization
How: Standardize and Support

1. Standardize the team composition and resource requirements
2. Provide end to end support to the Water Resource Teams

Bottom Line: All teams start day with all resources necessary to meet their assigned mission. Should a team exceed their daily mission with sufficient time to continue canvassing, resupply will come to you. *These are planning considerations and WILL NOT negate the authority to adjust team composition,* routes resides with Water Resource Team Commander and Red Cross OIC

Concept of Operation and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (Vehicles, Members) Product
        ii. Priority: Wards
    b. Accountable: Recovery
    c. Approval: Director
2. Resource
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Lunch
    b. Accountable: SEOC Logistics
    c. Responsible: SEOC Logistics, SEOC Warehouse, Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: MSP
    c. Responsible: MSP Water Resource Commander, Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: MSP Water Resource Commander
    c. Responsible: All Water Resource Teams

Team Typing

	Mission # of Households (HH)	Truck	Truck Driver	Team Members	Chase Vehicle (s)	Chase Driver (s)
Type I	500 HH	1 - 24'	1	10-20	1+	1+
Type II	400 HH	1 - 18'	1	8-16	1+	1+
Type III	300 HH	1 16' ft	1	6-9	1+	1+
Type IV	200 HH	1 14' ft	1	4-8	1+	1+
Type V	100 HH	1 ERV	1	2-4	1+	1+

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Pitcher*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then use pitcher

Water Resource Team Plan for 011616

Water Resource Commander: Lt. Paul Pummill · ..
Red Cross OIC: Robert Gaskill-Clemons [redacted]

Plan

Agency	Team Types	Wards
MSP	10 Type III	
Red Cross	10 Type V	

Resources

As of 011516 1600

Team Type & Quantity	Type: Type III Quantity: 10				
Resource	**Required**	**Confirmed**	Status	**Date**	**Time**
16ft trucks	10	10		01.15.16	1600
Truck Drivers	10			01.15.16	1600
Volunteers	60-90	63		01.15.16	1600
Chase Vehicle for 6-9 people	10	5		01.15.16	1600
Chase Vehicle Drivers (volunteers)	10	5		01.15.16	1600
IPads (2 per team)	20	20		01.15.16	1600
Product Each	3000			01.15.16	1600

Team Type & Quantity	Type: Type V Quantity: 10				
Resource	**Required**	**Confirmed**	Status	**Date**	**Time**
ERV	10	10			
Truck Drivers	10	10			
Volunteers	20-40	40			
Chase Vehicle for 2-4 people	10	10			
Chase Vehicle Drivers (volunteers)	10	10			
IPads (2 per team)	20		Request Submitted	1.14.16	
Each Supply	1000				

Execution:

Hours of Operation

Assembly Areas

Execution Support

5 Type V Trucks will be loaded for 500 HH and serve as rapid replenishment to WRTs

Minimum 1 of 5 will be ready for am distribution should more volunteers arrive at assembly area

Reporting:

MSP: ipads

RC: paper

MSP-EOC-MDSP

To: MSP-seoclgc; MSP-EOC-MDCORTNS; MSP-SEOC5; Kuzera, Michelle (MSP); Eickholt, Jay (MSP)
Cc: MSP-SEOC11; MSP-SEOCOPSC
Subject: RE: Teams tomorrow

Local Water Response Team manager is F/Lt. Tom Kish. He can answer the ones I do not have answers for:

5 MSP 5 RdCross 100 hours

1. How many teams? Kish
2. How many volunteers on a team? Kish
3. Where are they reporting to? Local EOC
4. Who do they report to? Kish
5. Do you have enough transport vehicles? Yes
6. Do you have enough supply vehicles? Yes - NO - 4 Short Box Trucks - resource request has been updated
7. Do you need all the DOC crews back tomorrow?
   a. Here are all the resources they had today and they are mirroring it tomorrow. (If this is not what is needed, this needs to be stated in the resource request. Nothing is getting updated.)

Today we had 21 staff and 15 vehicles dedicated (on site) to the response, additionally we have 4 pallet jacks, one refrigerated semi-trailer and three MDOC staff assigned to the SEOC location. Information is as follows:

(6) Large Box trucks
(5) 15 passenger vans
(2) Pick-up trucks
(2) enclosed trailers
(1)Handicap Van
(1)20 passenger Van

This is related to other operations - not Water Response teams - Red Cross, carry teams, ect.

8. If you do need them, where are they reporting? I would like 2 for the GCCard Hot shots operation please.
9. If we are expecting 100+ people, I think it's a good idea to have the Penske trucks? Especially to offset the DOC crews, since we are paying them and the Penske are free.

4 we have reported go to L EOC

Please advise ASAP!

State Emergency Operations Center
Logistics Section Chief
517-333-7767

DC hosts tasked MSP does not need acknowledge

4 DOC Trucks

DOC is proving 2 trucks & trailers for this

Return to List | Create Form | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Public Safety Division: Group: Staging Area:
Public Safety Branch (Obj. 1)-2015-10-01-City of Flint-Water Contaimination/Shortage Objective: MSP 1: Ensure all households within impacted community have required resources.	Date From: 01/15/2016 Time From:08.00:00	Date To: 01/17/2016 Time To: 08.00 00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Lt. Mike Johnson	517-
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1				
Water Resource Team 2				
Water Resource Team 3				
Water Resource Team 4				
MSP EMC	~~Insp. Belger/ F/Lt. Johnson~~	1		
Local EOC Safety Officer	~~Lt. Paul Pummill~~	1	~~Cell~~	
Water Resource Training Lead	~~Brianna Briggs~~	1		
Officer in Charge	Tpr. Rick Jones	1	~~Cell~~	

6. Work Assignments:

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.

Tactics:
1. Check in prior to deployment / Check out at conclusion of deployment
2. Attend daily pre-deployment briefing.
3. Deploy to pre-identified locations.
4. Ensure safety of and security of team.
5. Deliver packaged resource to resident.
6. Collect data via app on smart device with all pertinent information.
7. Contact logistics for resupply when needed.
8. Work with the Recovery Unit to deliver nightly reports on team accomplishments to Planning Section by 6 pm.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Flint Water Response Team consists of personnel, transportation (to designated assignment), truck / truck and trailer (17' or less), mobile device, identified team leader with contact information, resource package (from warehouse), and radio for communications for resupply.

State staff will be coordinated through the recovery and public safety branch. All other volunteers will be coordinated by the American Red Cross through the Volunteer Reception Center (VRC). Local MSP contact will coordinate with the VRC to fulfill missions.

8. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contaimination/Shortage Objective: 1: Ensure all households within impacted community have required resources.	Date From: 01/13/2016 Time From:08:00:00	Date To: 01/15/2016 Time To: 08.00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Trooper Gooch	5	Cell -	
Water Resource Team 2	Trooper Poyhonen	5	Cell -	
Water Resource Team 3	Trooper Hessling	5	Cell -	
Water Resource Team 4	Trooper Martin	5	Cell -	
MSP EMC	Insp. Bolger/ F/Lt. Johnson	1		
Local EOC Safety Officer	Lt. Paul Pummill	1	Cell-	
Water Resource Training Lead	Brianna Briggs	1		
Officer in Charge	Tpr. Rick Jones	1	Cell	

6. Work Assignments:

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.

Tactics:
1. Continually monitor GIS software for Water Resource Teams use in the field, and determine any changes needed in the information to collect.
2. Provide training to new team members, as needed.
3 Develop a long term strategy to meet the needs of canvassing objective.
4. Deploy teams to pre-identified locations.
5 Determine the safety and security needs of the teams.
6. Develop and implement a logistical supply plan.
7. Daily pre-deployment bnefing to include deployment locations and safety briefing at identified staging location.
8. Identify additional teams to support ongoing operations.
9. Deliver nightly reports on team Water Resource Teams accomplishments to Planning Section by 6 pm.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 5 volunteers (state department employees), 1 trooper, trooper vehicle, locally provided vehicle The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555

Reply all | Delete Junk |

Requests for volunteer workforce

GD Gutierrez, David M. Reply all |

To. Dintenfass, Linda; Spata, Paul; ☐ Dick Beauchamp (beaucab@.. Tue 1/12/2016 9:23 PM

| Action Items

Please answer these Questions when requesting ARC resources

Volunteer Workforce Requests:
REQUIRED INFORMATION:

1. Who is the Point Of Contact?
2. Who is the supervisor?
3. Where do volunteers report?
4. What Dates are volunteers needed?
5. What times are volunteers needed?
6. How many volunteers are needed?
7. Who is providing transportation for the volunteers?
8. Who is providing meals, snacks and beverages?
9. Are there any qualifications needed?

IMPORTANT NOTE:

- Brief job description is required
- The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
- The requestor of the volunteers are responsible for managing and providing direction.
- 48 hour advance notification required for request.
- Reasonable expectations of the volunteer workforce

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

Genesse Co. Community Action Resource Department

Field Teams for Door-to-Door Filter/Water Kit Distribution

Officer in Charge: Trooper Jones

Team #1	
Name	**Contact Number/Call Sign**
Trooper Gooch	
Jennifer Thomas	
Christine Ashkar	
Jeff Kidd	
Cheryl Jamieson	

Team #2	
Name	**Contact Number/Call Sign**
Trooper Poyhonen	
Susan Hoppe	
Zach McNiel	
Colleen Hayes	
DeMona Willingham-Davis	

Truck #1	
Name	**Contact Number**
Jim Thomas	

Sandy Mose
DHHS

(Front)

Team #3	
Name	**Contact Number/Call Sign**
Trooper Hessling	
Cynthia Chandler	
Melissa Malnati	
Leigh Dye-Savage	
Torri Gunther	

Team #4	
Name	**Contact Number**
Trooper Martin	
Tawana Horne	
Chris Zofchak	
Artilla Walker	
Lisa McNally-Smith	

Truck #2	
Name	**Contact Number**
Jeff Bailey	

MSP Water Filtration Detail

DATE		11/1/2016	11/12/2016	11/12/2016	11/13/2016	11/14/2016
		Training				
Jones, R. (OIC)	[redacted]	12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p
Gooch	[redacted]	12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p
Poyhonen	[redacted]	12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p
Hessling	[redacted]	12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p
Martin		12p-5p	7:30p-5p	7:30p-5p	7:30p-5p	7:30p-5p

* Any non-overtime hours spent with the event should be coded to normal post operations
** Any OT hours spent working on the event should be coded using the following:

INDEX	28900
PCA	28670

NOTE: Will train troopers on iPads prior to deployment

11/15/2016

7:30p-5p
7:30p-5p
7:30p-5p
7:30p-5p
7:30p-5p

RETAIN THIS IMAGE
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We will have Eden call.

Sent from my iPhone

On Jan 12, 2016, at 2:31 PM, Agen, Jarrod (GOV) <AgenJ@michigan.gov> wrote:

> I'd like to request that Dr. Wells or someone from her team personal call this constituent.
> She's been passed from person to person today...and I don't want to send her to another hotline.
>
> Could you have someone from your team give her a call this afternoon?
> Her contact is below. See the background in Laura's email.
>
> Name: [redacted]
> Phone: [redacted]
> Address: [redacted]
>
> Let me know if you can.
>
> Thanks
> Jarrod
>
> On Jan 12, 2016, at 2:09 PM, Stoken, Laura (GOV) <StokenL@michigan.gov> wrote:
>
> > I contacted the below individual on 1/12/2015 at 1:48 and she explained in further detail her concerns.
> >
> > The constituent's 25 year old son has *Blood Plasma Cell Leukemia* and recently had a "transplant" of some sort. She does not want him bathing in the water as his immunities are extremely low. She went to the fire stations and they explained that she had already picked up her allotted amount of bottled water. She has been boiling the water out of the filtration system to make it hot but by the time she gets enough boiled water to fill the tub the water is too cold for her son to sit in.
> >
> > I'm not sure what the solution to this is on this one. Is there a health professional on site that could discuss bathing options for her son?
> >
> > Thank you,

Disaster Logistics and Donations Management

Implementation

- MSP/EMSHD will determine if and when the disaster logistics and/or donations management functions will be activated. The decision is made by the SEOC Incident Commander, in concert with MDHS (if donations are involved), the Governors Office, the Various SEOC Chiefs, involved SEMCs, and FEMA.
- MSP/EMHSD is responsible for implementing and managing elements pertaining to disaster logistics management.
- MDHHS is responsible for implementing and managing elements pertaining to disaster donations management.

Mission:

Upon request of affected local jurisdictions, the MSP/EMHSD and the aforementioned state agencies and NGOs will provide direct management and/or technical / materiel assistance to local disaster logistics and donations management operations. This assistance may include, but is not limited to, any or all of the following activities:

- Assist in closing out operations once distribution and/or final disposition of commodities / donations has been accomplished.
- Contact and coordinate with FEMA and other federal agencies / officials.
- Contact and coordinate with other states in providing assistance under the national Emergency Management Assistance Compact (EMAC).
- Assist in identifying the life sustainment needs of affected populations. If appropriate, procure specific types of commodities (donated, purchased, or requested) to fill those identified needs.
- ***Activate the State Disaster Logistics and Donations Management Team / Center as part of the State Emergency Operations Center (SEOC) structure.***
- Assist in determining commodity distribution priorities.
- Assist in establishing required facilities and providing supplemental personnel, vehicles, equipment, materials, and technical expertise to support operations as required.
- Assist in establishing work schedules, a communications plan, and a health and safety plan for involved work crews.
- Ensure compliance with public health laws and regulations, as required.
- Coordinate logistics and donations management operations.
- Assist in determining applicant, work, and cost eligibility for Emergency Protective Measures (Category B) work under the PAGP.
- Assist in developing and disseminating public information releases about the logistics and donations management operation, with emphasis on stemming the flow of unneeded, unwanted, and unsolicited goods and volunteer services.
- Assist in implementing contracts with involved resource providers (e.g., under the EMAC, through NGOs, procured through the private sector, etc.) in a manner consistent with federal, state, and local guidelines and requirements.
- Assist in managing the flow of paperwork involved in the logistics and donations management operation.
- Assist in supervising, coordinating, and monitoring work activities
- Address issues that may arise related to possible hazardous / contaminated commodities and/or donations in the event of an incident that involves potential biological or WMD contamination.
- Ensure that all involved parties complete required work on time and in accordance with local, state, and federal regulations.

Closeout:

- MSP/EMHSD and MDHHS are jointly responsible for the closeout of the logistics and donations management operations, and the PAGP with FEMA, once all activities related to each have been completed.

Disaster Logistics Management:

- Michigan State Police (MSP) – (security at facilities; supplemental intrastate transportation resources)
- Michigan Department of Transportation (MDOT) – (facility, labor and transportation resources; overweight and/or oversize vehicle permitting)

Public Information

- Public information Plan
  - The MSP/EMHSD PIO (acting on behalf of the SPIO) will work with the DLDMT, affected local government(s), and other appropriate parties to develop an incident-specific public information plan for the logistics / donations management operation. At a minimum, this plan will address the following issues and considerations:
    - The method(s) that will be used to distribute commodities (and value-added donations) to those in need (direct distribution to targeted facilities / populations and/or general distribution via Points of Distribution);
    - Specifics regarding dates, hours, locations, routes, etc. for Point of Distribution operations;
    - Specifics regarding support facilities that will be in use in the jurisdiction (i.e., Control Check Points, Staging Areas, Warehouses, the Base / Camps, Volunteer Registration Center), their dates and hours of operation, what the public should expect regarding traffic, noise, after-dark operations and other potential issues of concern, etc.;
    - Multi-lingual (non-English) requirements for the affected population(s);
    - The methods that will be used to disseminate the information (e.g., electronic and print media, internet sites, public forums, direct mail / direct distribution, billboards, flyers within billings, door-to-door campaigns, functional needs advocacy organizations, etc.); and
    - Where public concerns, complaints, and questions can be directed (e.g., DLDMC, web / social media site(s), specific governmental office, etc.).
- Regarding Donations Preferences
  - As soon as possible after it becomes apparent that donations management may become an issue in a disaster, the State Public Information Officer (SPIO) and/or MSP/EMHSD and MDHS PIOs, members of the DLDMT, and FEMA (if involved) will cooperate to issue public information releases, requesting in most cases that potential donors make cash contributions in lieu of in-kind donations.

Finance and Accounting

- The MSP/EMHSD staffs the SEOC Finance and Administration Section. It will be responsible for collecting, compiling, analyzing, and reporting on all state disaster logistics / donations management costs. This includes all costs for possible reimbursement under the federal PAGP, Category B (Emergency Protective Measures). The SEOC Finance and Administration Section will determine the forms and formats that must be used by state agencies involved in the logistics / donations management operation to report cost data. This information will be communicated to state agencies early in the operation to ensure that cost data is captured in the manner required.

Overall State roles and responsibilities

MSP/EMHSD. The MSP/EMHSD coordinates state-level emergency management activities and provides overall direction and guidance to state disaster relief forces. In that role, the MSP/EMHSD is responsible for the following logistics / donations management-related tasks:

1. In accordance with the Information and Planning ESF in the MEMP, coordinate the collection, compilation, review, synthesis, analysis, and verification of state and local damage assessment data, to include an assessment of the anticipated needs of the communities and individuals affected by the disaster.

Incident management as described in the Genesee County Emergency Action Guidelines (September 2015)

MSP/EMHSD Publication 201a, Review Guide for Local Emergency Operations Plans and Emergency Action Guidelines, establishes 67 requirements for the development of Emergency Operations Plans by local emergency management programs in the State of Michigan. Pub 201a item #23 requires emergency management programs to establish a "method for coordination and control (e.g., Incident Command System (ICS)) of multijurisdictional emergency response organizations during an incident" in their plan.

The Genesee County Emergency Action Guidelines address this requirement on page 4 of the plan by stating that County EOC staff must be aware of ICS and NIMS. Also, page 43 of Appendix II to the plan describes a system of functional disciplines to provide a coordinated response and recovery system for the jurisdiction, using a "Functional structure to organize in accordance with the NIMS concepts."

In addition, Appendix I to the plan provides a brief overview of the ICS organization and concepts. Appendix II describes the NIMS, and ICS as a component of NIMS.

The functional annexes of the plan mirror the functional disciplines listed on page 43 in Appendix II. Each annex names a section holder and line of succession for the representation of the functional discipline at the EOC during emergency response. However, while the plan requires EOC staff to be familiar with ICS concepts (see above), the plan does not designate specific personnel to serve in Command and General Staff roles when ICS is used during incident response.

In summary:

1. Local emergency management programs are required to establish an incident management system (e.g., ICS) in their Emergency Operations Plan, per Pub 201a, item #23.
2. The Genesee County EAG does so by stating that EOC staff must be aware of ICS and NIMS principles, and that the functional disciplines represented in the EOC will organize in a functional structure "in accordance with NIMS concepts."
3. 11 functional annexes to the plan designate section holders that will represent their functional discipline in the EOC during incident response.
4. No specific personnel is designated in the plan to fill ICS Command and General Staff roles during incident response.

the Board of Commissioners) is unavailable or unable to exercise the powers and duties of the office, the next in the line of succession for this position is the Vice Chairperson of the Board of Commissioners. This line of succession provides for continuous leadership, authority, and responsibility.

IV. THE INCIDENT COMMAND SYSTEM (ICS) AND NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)

County EOC Staff must be aware of the Incident Command System (ICS) and the National Incident Management System (NIMS) and how they are used to interface between the Incident Commander (IC) [on scene] and the Emergency Operations Center (EOC). Information on ICS and NIMS organizational chart with roles and responsibilities can be found in Appendix I and II of this document.

V. EVACUATION

P.A. 390 of 1976 as amended, Michigan's Emergency Management Act, authorizes the Governor to direct and compel the evacuation of all or part of the population from a stricken or threatened area within the state if necessary for the preservation of life or other mitigation, response, or recovery.

P.A. 368 of 1978, Michigan's Public Health Code, authorizes the Genesee County Health Officer to: 1) issue orders to a person to immediately act to avoid, correct, or remove an imminent danger; or, 2) to establish procedures to be followed by persons, including a governmental entity.

An Incident Commander, under certain circumstances, may decide it is in the best interest to evacuate an area. The Incident Commander would be responsible for making this evacuation decision, but it would be considered a voluntary evacuation. The EOC Staff will provide the IC with the necessary administrative and logistical support needed to make an informed decision. When necessary, the EOC Staff will assist the IC by plotting primary and alternate evacuation routes.

VI. THE EMERGENCY OPERATIONS CENTER (EOC)

PRIMARY EOC LOCATION	
GENESEE COUNTY ADMININSTRATION BUILDING	**1101 BEACH, ROOM G-25 FLINT, MICHIGAN**
ALTERNATE EOC LOCATION	
UNIVERSITY OF MICHIGAN - FLINT HUBBARD BUILDING	**602 MILL STREET FLINT, MICHIGAN**

c. Mutual aid agreements exist between several municipalities (Fire and Police departments included) the Red Cross, etc. and are used on a regular basis. In addition, effective mutual aid agreements are in place with other local jurisdictions through the Michigan Emergency Management Assistance Compact (MEMAC). Genesee County has signed the MEMAC agreement.

d. Memorandum of Agreements (MOA) or Memorandum of Understanding (MOU) exists throughout the county and Region 3 for multiple disciplines including Fire, Police, Red Cross, etc.

ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITY

The Genesee County emergency management system consists of 14 disciplines to provide a coordinated response and recovery function for the jurisdiction using all resources owned and available to Genesee County. During an emergency, the jurisdiction uses a Functional structure to organize in accordance with the NIMS concepts, for the jurisdiction's incident management operations. The following is a list of the agencies involved who report to the EOC and their primary function(s) they have been assigned during an emergency.

Agency:	Function:
Genesee County 911/Flint 911/Fenton 911	Communications
Genesee County Equalization	Damage Assessment
Office of Genesee County Sheriff	Direction & Control
Medical Control	Emergency Medical Services
Genesee County Association of Fire Chiefs	Fire Services
Department of Human Services	Human Services
Office of Genesee County Sheriff	Law Enforcement
Genesee County Health Department	Public Health
Office of Genesee County Sheriff	Public Information
Genesee County Road Commission/Drain Commission	Public Works
Genesee County 911/ Office of Genesee County Sheriff	Warning

I. THE INCIDENT COMMAND SYSTEM (ICS)

A. Need for an Incident Command Management System

The complexity of incident management, coupled with the growing need for multi-agency and multi functional involvement on incidents, has increased the need for a single standard incident management system that can be used by all emergency response disciplines. ICS provides an important framework from which all state agencies can work together. In any major incident many local, state and federal agencies may become involved. The challenge is to get the various agencies to work together in the most efficient and effective manner. The principles of the Incident Command System will enable State and local emergency response agencies to utilize common terminology, span of control, organizational flexibility, personnel accountability, comprehensive resource management, unified command and incident action plans.

B. History of ICS Development

Although the basic theory behind ICS is derived from the military, ICS, as we know it today, resulted from the obvious need for a new approach to the problem of managing rapidly moving wildfires in the early 1970s. At that time, emergency managers faced a number of problems: Too many people reporting to one supervisor; Different emergency response organizational structures; Lack of reliable incident information; Inadequate and incompatible communications; Lack of a structure for coordinated planning between agencies; Unclear lines of authority; Terminology differences between agencies; and unclear or unspecified incident objectives. Designating a standardized emergency management system to remedy the problems listed above took several years and extensive field testing. The Incident Command System was developed by an interagency task force working in a cooperative local, state, and federal interagency effort called FIRESCOPE (Firefighting Resources of California Organized for Potential Emergencies).

C. Essential Elements of ICS

Early in the development process, four essential requirements became clear:

1. The system must be organizationally flexible to meet the needs of incidents of any kind and size.

2. Agencies must be able to use the system on a day-to-day basis for routine situations as well as for major emergencies.

3. The system must be sufficiently standard to allow personnel from a variety of agencies and diverse geographic locations to rapidly meld into a common management structure.

4. The system must be cost effective.

IV. ICS Applications

Initial ICS applications were designed for responding to disastrous wildland fires. It is interesting to note that the characteristics of these wildland fire incidents are similar to those seen in many law enforcement, hazardous materials, and other kinds of situations.

They occur with no advance notice. They develop rapidly. Unchecked, they may grow in size or complexity. Personal risk for response personnel can be high. There are often several agencies with some on-scene responsibility. They can very easily become multi-jurisdictional. They often have high public and media visibility. Risk of life and property loss can be high. Cost of response is always a major concern. ICS is now widely used throughout the United States by fire agencies, and is increasingly used for law enforcement, other public safety applications, and for emergency and event management.

V. Evolution of ICS

ICS applications and users have steadily increased since the system's original development. In 1980, the ICS that was originally developed in California under the FIRESCOPE program made the transition into a national program called the National Incident Management System (NIMS). At the time ICS became the backbone of a wider-based system for all federal agencies with wildland fire management responsibilities. The following agencies and entities, among others, have endorsed the use of ICS: Federal Emergency Management Agency (FEMA). National Curriculum Advisory Committee on Incident Command Systems/Emergency Operations Management System recommends adoption of ICS as a multi hazard/all-agency system. FEMA's National Fire Academy (NFA) has adopted ICS as a model system for fire services. FEMA's Urban Search and Rescue Response System, a component of the Federal Response Plan, uses ICS as its on site management structure.

NFPA Standard 1405 (Land-Based Firefighters who respond to marine vessel fires) was developed at the request of, and in cooperation with, the U.S. Coast Guard and calls for the use of ICS. The U.S. Coast Guard also is incorporating ICS basic structure and management principles into the National Response System used for oil and hazardous material pollution response. The Occupational Safety and Health Administration (OSHA) requires that all governmental and private organizations that handle hazardous materials use ICS. The National Fire Protection Association

(NFPA) Standard 1500 states that all departments should establish written procedures for use of ICS.

Environmental Protection Agency (EPA) rules require non-OSHA states to use ICS at hazardous materials incidents. The National Wildfire Coordinating Group (NWCG) has formally adopted ICS for use by all federal and state wildfire management organizations.

VI. Application of the Incident Command System

The Incident Command System has considerable flexibility. It can grow or shrink to meet different needs. This makes it a very cost-effective and efficient management system. The system can be applied to a wide variety of emergency and non-emergency situations. Listed below are some examples of these kinds of incidents and events that can use the Incident Command System: Fires, HAZMAT, and multi-casualty incidents, multi-jurisdictional and multi-agency disasters, wide-area search and rescue missions, pest eradication programs, oil spill response and recovery incidents, single and multi-agency law enforcement incidents, air, rail, water, or ground transportation accidents. Planned events; e.g., celebrations, parades, concerts, private sector emergency management programs, state or local major natural hazards management

VII. ICS Organization

Every incident or event has certain major management activities or actions that must be performed. Even if the event is small, and only one or two people are involved, these activities will still always apply to some degree.

The organization of the Incident Command System is built around five major management activities. They are:

COMMAND Sets objectives and priorities Has overall responsibility at the incident or event
OPERATIONS Conducts tactical operations to carry out the plan Develops the tactical objectives Directs all resources
PLANNING Develops the action plan to accomplish the objectives Collects and evaluates information Maintains resource status
LOGISTICS Provides support to meet incident needs Provides resources and all other services needed to support the incident
FINANCE/ADMINISTRATION Monitors costs related to incident Provides accounting Procurement Time recording Cost analyses

These five major management activities are the foundation upon which the ICS organization develops. They apply whether you are handling a routine emergency, organizing for a major event, or managing a major response to a disaster. On small incidents, these major activities may be managed by one person, the Incident Commander (IC). Large incidents usually require that they be set up as separate Sections within the organization as shown above.

Each of the primary ICS Sections may be sub-divided as needed. The ICS organization has the capability to expand or contract to meet the needs of the incident.

A basic ICS operating guideline is that the person at the top of the organization is responsible until the authority is delegated to another person. Thus, on smaller situations where additional persons are not required, the Incident Commander will directly manage all aspects of the incident organization.

Hinkley, Lori (MSP)

From: MSP-EOC-MDSTATE
Sent: Wednesday, January 6, 2016 9:05 AM
To: Badgero, William (MDOS); Lienhart, Kevin (MDOS)
Subject: FYI
Attachments: Genesee County Em Declaration 20160104.pdf

Office of Genesee County Sheriff

Emergency Management/Homeland Security

SHERIFF ROBERT J. PICKELL

Chris DeVriendt.
Interim Emergency Management Manager
(810) 257-3064
(810) 237-6169 (fax)

Undersheriff Christopher Swanson
1002 S. Saginaw, Flint, MI 48502
(810) 257-3407
(810) 257-3077 (fax)

January 4, 2016

TO: Commanding Officer - Emergency Management Division
Department of State Police; District #3
Emergency Management Division District Coordinator
Post #35 State Police Post Commander

On October 1, 2015 residents within the City of Flint, located within Genesee County, were exposed to toxic levels of lead resulting in an imminent danger to public health and safety caused by elevated lead levels in the public water distribution system due to utilizing the Flint River as a primary source of water without proper corrosion control treatment. As a result of this situation, the following conditions exist: lead toxicosis in City of Flint residents and accelerated deterioration of the City of Flint water distribution system.

Therefore, as Board of Commissioners Chairperson of Genesee County, in accordance with Section 10 of 1976 PA 390, as amended, I hereby declare that a "State of emergency" exists therein, that the response and recovery aspects of the emergency operations plan have been activated, and that local resources are being utilized to the fullest possible extent.

Authorized by: _____
Jamie Curtis, Board Chairperson

Hinkley, Lori (MSP)

From: MSP-EOC-MDSTATE
Sent: Wednesday, January 6, 2016 10:32 AM
To: Jarois, Rose (MDOS); Pena-Klanecky, Jackie (MDOS)
Cc: SOS-OccupancyServices; Badgero, William (MDOS)
Subject: Required at SEOC till Noon

The 9am briefing that Kevin and I came to has turned into a full activation for all departments... we are to stay on duty until noon, at which time non-essential departments (like us) are able to depart.

I do not see any further responsibilities beyond noon today, other than participating on update calls in the future days.

Bill

Hinkley, Lori (MSP)

From: MSP-EOC-MDSTATE
Sent: Wednesday, January 6, 2016 9:26 AM
To: Strong, Bill (MDOS); Vincent, Andrew (MDOS); Huhn, Roy (MDOS)
Cc: SOS-OccupancyServices; Winn, Amy E (MDOS)
Subject: Flint Water Question

Importance: High

Bill, Drew, or Roy,

I got an out of office message from Amy, so I am following up with you three. Could you let me know if the Downtown Flint branch has City of Flint water as a source? If so, are we still doing bottled water for staff and shutting down the drinking fountain? I think I recall that the LL didn't install a filter, right?

I am emailing from the State Emergency Operations Center and need to report out our Department's status. I know from last fall that FASC is not on City of Flint water.

Thank you,
Bill

Hinkley, Lori (MSP)

From: MSP-EOC-MDSTATE
Sent: Wednesday, January 6, 2016 12:13 PM
To: Kelenske, Chris (MSP)
Subject: Check in?

Captain,

We checked the plan and have determined any activity in the Support/Logistics group will happen at a later time.

Can we be excused for today?

Thanks sir!
Bill

Hinkley, Lori (MSP)

From: Badgero, William (MDOS)
Sent: Wednesday, January 6, 2016 9:35 AM
To: MSP-EOC-MDSTATE
Subject: Fwd: Flint water

William Badgero
Office of Occupancy Services
Department of State

Begin forwarded message:

> **From:** "Vincent, Andrew (MDOS)" <vincenta@michigan.gov>
> **Date:** January 6, 2016 at 9:32:48 AM EST
> **To:** "Badgero, William (MDOS)" <badgerow@michigan.gov>
> **Cc:** "Winn, Amy E (MDOS)" <WinnA@michigan.gov>, "Strong, Bill (MDOS)" <StrongB1@michigan.gov>
> **Subject: RE: Flint water**
>
> No bottled water, they have the water service set up.
>
> No water fountain in the branch.
>
> *Drew Vincent*
>
> ***Property Analyst***
> ***MI. Dept. of State***
> ***Office Of Occupancy Services***
>
> *(517) 334-8434 Fax*
>
> ---
>
> **From:** Badgero, William (MDOS)
> **Sent:** Wednesday, January 06, 2016 9:31 AM
> **To:** Vincent, Andrew (MDOS)
> **Cc:** Winn, Amy E (MDOS); Strong, Bill (MDOS)
> **Subject:** Re: Flint water
>
> Thanks Drew!
>
> William Badgero
> Office of Occupancy Services
> Department of State
>
> On Jan 6, 2016, at 9:28 AM, Vincent, Andrew (MDOS) <vincenta@michigan.gov> wrote:

Yes.
Not sure, I'll check with Pat the manager
Yes.

Drew Vincent

Property Analyst
MI. Dept. of State
Office Of Occupancy Services

(517) 334-8434 Fax

From: Badgero, William (MDOS)
Sent: Wednesday, January 06, 2016 9:08 AM
To: Vincent, Andrew (MDOS); Winn, Amy E (MDOS)
Cc: Strong, Bill (MDOS)
Subject: Fwd: Flint water

Did we ever find out if Flint Downtown did have City of Flint water? If we do, we still on bottled water? Also, if we are, did we shut down the public drinking fountain?

William Badgero
Office of Occupancy Services
Department of State

Begin forwarded message:

> **From:** "Jarois, Rose (MDOS)" <JaroisR@michigan.gov>
> **Date:** January 6, 2016 at 8:54:12 AM EST
> **To:** "Badgero, William (MDOS)" <badgerow@michigan.gov>
> **Subject: FW: Flint water**
>
> FYI – Downtown only. Rose
>
> ---
>
> **From:** Badgero, William (MDOS)
> **Sent:** Tuesday, October 6, 2015 2:31 PM
> **To:** Gendreau, Gisgie (MDOS) <GendreauG@michigan.gov>; Woodhams, Fred (MDOS) <WoodhamsF@michigan.gov>
> **Cc:** Jarois, Rose (MDOS) <JaroisR@michigan.gov>
> **Subject:** FW: Flint water
>
> FYI – FASC does not have City of Flint water. So we are only concerned with Flint Downtown (#195).
>
> ---
>
> **From:** Vincent, Andrew (MDOS)
> **Sent:** Tuesday, October 6, 2015 2:29 PM
> **To:** Badgero, William (MDOS) <badgerow@michigan.gov>; Strong, Bill (MDOS) <StrongB1@michigan.gov>; Winn, Amy E (MDOS)

<WinnA@michigan.gov>; Huhn, Roy (MDOS) <HuhnR@michigan.gov>
Subject: RE: Flint water

I just verified it, they (FASC) do not get their water from the City of Flint, it comes from Detroit.

Drew Vincent

Property Analyst
MI. Dept. of State
Office Of Occupancy Services

(517) 334-8434 Fax

Hinkley, Lori (MSP)

From: MSP-EOC-MDSTATE
Sent: Wednesday, January 6, 2016 9:47 AM
To: Jarois, Rose (MDOS)
Subject: Question about Flint Water

Rose,

This is Bill on the SEOC system... I have not volunteered this yet, but would MDOS want offer to place informational pamphlets for customers who may not have computers or cell phones? DHHS is discussing sending fliers out to daycares and having information centers set up.

I can see this being a good thing to offer, but may also lead to customers asking our staff specific questions they may not have the answers to...

Also, I did confirm that FASC is off City water, but Downtown is on it. Currently Flint Downtown has a water service (like Culligan) providing drinking water. We do not have a drinking fountain in the Flint Downtown branch.

Thanks,
Bill

Hinkley, Lori (MSP)

From: Vincent, Andrew (MDOS)
Sent: Wednesday, January 6, 2016 9:34 AM
To: MSP-EOC-MDSTATE; Strong, Bill (MDOS); Huhn, Roy (MDOS)
Cc: SOS-OccupancyServices; Winn, Amy E (MDOS)
Subject: RE: Flint Water Question

They have a water service set up with purchasing.

No drinking fountain at the location.

Drew Vincent

Property Analyst
MI. Dept. of State
Office Of Occupancy Services

(517) 334-8434 Fax

From: MSP-EOC-MDSTATE
Sent: Wednesday, January 06, 2016 9:26 AM
To: Strong, Bill (MDOS); Vincent, Andrew (MDOS); Huhn, Roy (MDOS)
Cc: SOS-OccupancyServices; Winn, Amy E (MDOS)
Subject: Flint Water Question
Importance: High

Bill, Drew, or Roy,

I got an out of office message from Amy, so I am following up with you three. Could you let me know if the Downtown Flint branch has City of Flint water as a source? If so, are we still doing bottled water for staff and shutting down the drinking fountain? I think I recall that the LL didn't install a filter, right?

I am emailing from the State Emergency Operations Center and need to report out our Department's status. I know from last fall that FASC is not on City of Flint water.

Thank you,
Bill

Hinkley, Lori (MSP)

From: MSP-EOC-MDSTATE
Sent: Wednesday, January 6, 2016 10:19 AM
To: Jarois, Rose (MDOS)
Cc: Badgero, William (MDOS)
Subject: FW: Flint water

Update provided to the SEOC by us just now:

"SOS Downtown Branch on S. Saginaw is on City of Flint supply. MDOS is supplying water via a water supply service for staff to consume. There is no publicly available water source (i.e. drinking fountain) at this branch. The Flint Area Super Center on Fenton Rd. is not on City of Flint supply."

I will get with Bill Strong and Amy Winn on the website information so that they can inform the Flint Downtown staff.

Bill

From: Badgero, William (MDOS)
Sent: Wednesday, January 06, 2016 9:35 AM
To: MSP-EOC-MDSTATE
Subject: Fwd: Flint water

William Badgero
Office of Occupancy Services
Department of State

Begin forwarded message:

> **From:** "Vincent, Andrew (MDOS)" <vincenta@michigan.gov>
> **Date:** January 6, 2016 at 9:32:48 AM EST
> **To:** "Badgero, William (MDOS)" <badgerow@michigan.gov>
> **Cc:** "Winn, Amy E (MDOS)" <WinnA@michigan.gov>, "Strong, Bill (MDOS)" <StrongB1@michigan.gov>
> **Subject: RE: Flint water**
>
> No bottled water, they have the water service set up.
>
> No water fountain in the branch.
>
> *Drew Vincent*
>
> ***Property Analyst***
> ***MI. Dept. of State***
> ***Office Of Occupancy Services***

(517) 334-8434 Fax

From: Badgero, William (MDOS)
Sent: Wednesday, January 06, 2016 9:31 AM
To: Vincent, Andrew (MDOS)
Cc: Winn, Amy E (MDOS); Strong, Bill (MDOS)
Subject: Re: Flint water

Thanks Drew!

William Badgero
Office of Occupancy Services
Department of State

On Jan 6, 2016, at 9:28 AM, Vincent, Andrew (MDOS) <vincenta@michigan.gov> wrote:

> Yes.
> Not sure, I'll check with Pat the manager
> Yes.
>
> *Drew Vincent*
>
> ***Property Analyst***
> ***MI. Dept. of State***
> ***Office Of Occupancy Services***
>
> *(517) 334-8434 Fax*
>
> ---
>
> **From:** Badgero, William (MDOS)
> **Sent:** Wednesday, January 06, 2016 9:08 AM
> **To:** Vincent, Andrew (MDOS); Winn, Amy E (MDOS)
> **Cc:** Strong, Bill (MDOS)
> **Subject:** Fwd: Flint water
>
> Did we ever find out if Flint Downtown did have City of Flint water? If we do, we still on bottled water? Also, if we are, did we shut down the public drinking fountain?
>
> William Badgero
> Office of Occupancy Services
> Department of State
>
> Begin forwarded message:
>
> > **From:** "Jarois, Rose (MDOS)" <JaroisR@michigan.gov>
> > **Date:** January 6, 2016 at 8:54:12 AM EST
> > **To:** "Badgero, William (MDOS)" <badgerow@michigan.gov>
> > **Subject: FW: Flint water**
> >
> > FYI – Downtown only. Rose

From: Badgero, William (MDOS)
Sent: Tuesday, October 6, 2015 2:31 PM
To: Gendreau, Gisgie (MDOS) <GendreauG@michigan.gov>; Woodhams, Fred (MDOS) <WoodhamsF@michigan.gov>
Cc: Jarois, Rose (MDOS) <JaroisR@michigan.gov>
Subject: FW: Flint water

FYI – FASC does not have City of Flint water. So we are only concerned with Flint Downtown (#195).

From: Vincent, Andrew (MDOS)
Sent: Tuesday, October 6, 2015 2:29 PM
To: Badgero, William (MDOS) <badgerow@michigan.gov>; Strong, Bill (MDOS) <StrongB1@michigan.gov>; Winn, Amy E (MDOS) <WinnA@michigan.gov>; Huhn, Roy (MDOS) <HuhnR@michigan.gov>
Subject: RE: Flint water

I just verified it, they (FASC) do not get their water from the City of Flint, it comes from Detroit.

Drew Vincent

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